

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

DATE: 7/5/18
CONTRACT #: 8002352

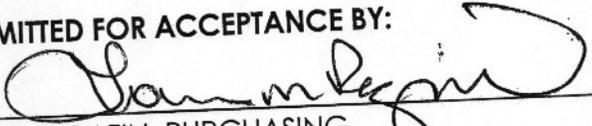
NIGP CODE: 465-7800

CONTRACT FOR: LINENS: SHEETS & BLANKETS

CONTRACTOR: Hospital Supplies Depot LLC (DBA Hotel Supply Depot)

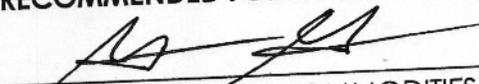
VENDOR CODE #: 287649

SUBMITTED FOR ACCEPTANCE BY:


LORETTA RAZIN, PURCHASING
BUREAU OF PURCHASE AND PROPERTY

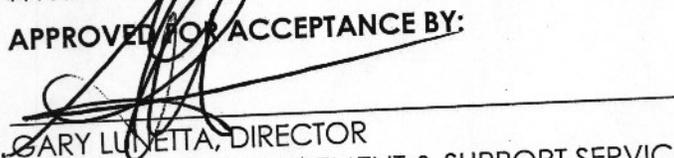
DATE 7/6/18

RECOMMENDED FOR ACCEPTANCE BY:


MATHREW STANTON, COMMODITIES ADMINISTRATOR III
BUREAU OF PURCHASE AND PROPERTY

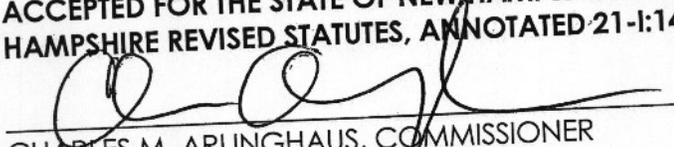
DATE 7/6/18

APPROVED FOR ACCEPTANCE BY:


GARY LUNETTA, DIRECTOR
DIVISION OF PROCUREMENT & SUPPORT SERVICES

DATE 7/9/18

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW
HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.


CHARLES M. ARLINGHAUS, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE 7/9/18

8002352

Division of Procurement and Support Services
Bureau of Purchase and Property
25 Capitol Street, State House Annex
Concord, NH 03301-6398

Date: 05/02/18
Bid No.: 2093-18
Date of Bid Closing: 05/21/18
Time of Bid Closing: 2:00 PM (EST)

PLEASE DIRECT ANY QUESTIONS REGARDING THIS BID TO: Loretta Razin: E-mail Loretta.Razin@NH.Gov
EMAIL YOUR BID TO: PRCHWEB@NH.GOV

BID INVITATION FOR: LINENS: THERMAL BLANKETS, MUSLIN SHEETS, TOWELS, SUPPLY & DELIVER

[Insert name of signor] RUDOLPH JAUNDOO DBA HOTEL SUPPLIES DEPT on behalf of HOSPITALITY SUPPLIES DEPOT, LLC [insert name of entity submitting bid (collectively referred to as "Vendor") hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID 2093-18 at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Closing date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
 - a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
 - b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
 - c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
 - d. Is currently debarred from performing work on any project of the federal government or the government of any state;
 - e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
 - f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
 - g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
 - h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
 - i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
 - j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

This document shall be signed by a person who is authorized to legally obligate the responding vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding vendor and that any and all other terms and conditions submitted by the responding vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding vendor shall also be subject to State of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature [Signature] Authorized Signor's Title President

NOTARY PUBLIC/JUSTICE OF THE PEACE

COUNTY: Miller STATE: MO ZIP: 65049

On the 18 day of May, 2018, personally appeared before me, the above named Rudolph Jaundoo, in his/her capacity as authorized representative of Hotel Supplies Dept, known to me or satisfactorily proven, and took oath that the foregoing is true and accurate to the best of his/her knowledge and belief.

In witness thereof, I hereunto set my hand and official seal.
Kimberly Haller
(Notary Public/Justice of the Peace)



KIMBERLY HALLER
My Commission Expires
August 30, 2018
Miller County
Commission #14398053

My commission expires: August 30, 2018 (Date)

Unless specifically amended or deleted by the Division of Procurement and Support Services, the following General Terms and Conditions apply to this Bid and any resulting Purchase Order or Contract.

Form P31-B

(10) business days from the placement of the order.

The use of a private carrier to make delivery **does not** relieve the successful Vendor from the responsibility of meeting the delivery requirement.

INVOICING:

Invoicing shall be done to the Agency Remit Account on the basis of each order completed. Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants shall be in accordance with their individual requirements.

PAYMENT:

Payment method (P-Card or ACH). **Payments shall be made via ACH or Procurement Card (P-card = Visa Credit Card) Unless otherwise specified by the state of New Hampshire. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury/state-vendors/index.htm>.** Eligible participants shall negotiate their own payment methods with awarded vendor.

Please select payment method. **It shall be one or the other, not both.**

Payments shall be made via ACH:

_____ (Yes/No)

Payments shall be made via Procurement Card (Visa Credit Card). At no additional charge to the State

_____ (Yes/No)

PRODUCT SAMPLES:

If applicable, product sample shall be the exact quality, brand and style being quoted in this bid. Vendors shall be contacted during the evaluation process if sample is required - Do Not Submit Sample with RFB Response. All samples shall be provided at no charge to the State of NH Bureau of Purchase and Property, and shall not be returned.

VENDOR'S BALANCE OF PRODUCT LINE ITEMS

The items in each category include the items most commonly purchased by State of New Hampshire agencies, and shall be used for award purposes. During the term of contract, the state may purchase other items in relation to lines from the successful Vendor's Balance of Product Line. All items ordered shall include all shipping/charges as specified above in "Bid Prices".

MINIMUM ORDERS:

There will be no minimum order whether in item quantity or dollar value associated with any contract resulting from this bid.

SPECIFICATION COMPLIANCE:

Vendor's offer shall meet or exceed the required specifications as written. The State of New Hampshire shall be the sole determining factor of what meets or exceeds the required specifications.

Unless otherwise specified by the Bureau of Purchase and Property in this bid invitation document, all items offered by the Vendor shall be new (and of the current model year, if applicable); shall not be used, rebuilt, refurbished; shall not have been used as demonstration equipment, and shall not have been placed anywhere for evaluation purposes.

The manufacturer(s) and/or model(s) indicated in this bid are equivalent to the type and quality required. You may bid different make(s) and model(s); however, your offer shall match or exceed the one(s) indicated and you shall demonstrate to the satisfaction of the purchasing Agency that they meet or exceed the minimum standards. Items that don't meet the minimum standards shall not be accepted. Product literature and specifications may be enclosed.

OFFER:

Vendor hereby offers to furnish to State of New Hampshire agencies and institutions and to any political sub-division and authorized non-profit organization wishing to participate, in accordance with all of the requirements of this bid invitation at the following prices for the entire contract term and any extension.

ESTIMATED ANNUAL QTY	UNIT	DESCRIPTION	UNIT COST	DELIVERED EXT. COST
200	Dozen	Thermal Blankets: 66x90 finished size, 100% cotton Cellular weave, hemmed top & bottom, wide stabilizing center strip, 5" selvedge edge sides, pre-shrunk, minimum weight 2 1/2 lbs. Assorted colors; no white or blue colors accepted. Typical colors are green, beige, and maroon. First quality, domestic only. no seconds or irregularities. Indicative of Star Linen# 99622BG123	\$ 7.95 Per Dozen	\$ 1,590.00
Product Code, Brand/Style quoted:				
400	Dozen	Muslin Sheets: T130, Finished Size: 66"x104" 3.1 oz. 50% polyester/50% cotton. 1" hem top and bottom. Selvedge edge sides. White. Indicative of Star Linen# 49273WH400	\$ 40.80 Per Dozen	\$ 16,320.00
Product Code, Brand/Style quoted:				
250	Dozen	Pillowcases: T180 60% cotton/40% polyester, 42"x34" Indicative of Star Linen# 74000WH402	\$ 11.05 Per Dozen	\$ 2,762.50
Product Code, Brand/Style quoted:				
1200	Dozen	Bath Towels: 100% cotton cam border, 20"x40", white Indicative of Star Linen# 11030WH400	\$ 8.35 Per Dozen	\$ 10,020.00
Product Code, Brand/Style quoted:				
600	Dozen	Bar Mops: 100% cotton, 17"x20", 24oz., white Indicative of Star Linen# 25128WH400	\$ 3.45 Per Dozen	\$ 2,070.00
Product Code, Brand/Style quoted:				
TOTAL				\$ 32,762.50

VENDOR CONTACT INFORMATION:

The following information is for this office to be able to contact a person knowledgeable of your bid response, and who can answer questions regarding it:

RUDY JAUNDOO Contact Person
573-693-9445 Fax Number
HOSPITALITY SUPPLIES DEPOT, LLC Vendor Company Name
OFFICE HOTEL SUPPLIES DEPOT
P.O. Box 2401, LAKE OZARK, MO. 65049 USA Vendor Address
561-674-8498 Local Telephone Number
CONTACT.HSD@gmail.com E-mail Address
08-21-2059 DUNS #
 Toll Free Telephone Number
WWW.HOTELSUPPLIESDEPOT.COM Company Website

DELIVERY LOCATIONS:

The following are the current State of New Hampshire agency/institution locations which, if you are awarded a contract, you are expected to service. The State of New Hampshire reserves the right to add locations to this list at the contract prices or to delete locations, as needed. This listing **does not** include any eligible participants.

Department of Corrections
 3 McGuire Street
 Concord, NH 03302

New Hampshire Hospital
 127 Pleasant Street
 Concord, NH 03301

Note: To be considered, bid shall be signed and notarized on front cover sheet in the space provided.

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301-6398

ADDENDUM # 1 TO BID INVITATION # 2093-18

Posted: 5/15/2018

DATE OF BID CLOSING: 5/21/2018

TIME OF BID CLOSING: 2:00 PM (EST)

FOR: Linens: Thermal Blankets, Muslin Sheets, Towels, Supply and Deliver

Q1 The pillowcases are listed as T180, 60/40 blend. T180 do not come in that blend, it is either going to be 50/50 or 55/45. The 60/40 blend doesn't start until you go up to a thread count of T200. What is the thread count or the cotton/poly blend?

A1: 50/50, 55/45 and 60/40 will be accepted, however, it must hold up to "hospital" or heavy use. Samples may be required at time of award.

Q2: What is the weight per dozen on the bath towels? Is the entire towel 100% cotton, or is the base an 86/14 blend with 100% terry loops?

A2: 20x40 100% cotton 4lb not ring spun. Hospital/heavy use accepted. Samples may be required at time of award.

Q3: Muslin T130 is not available in a 50/50 blend, only 55/45. (at least not from many of the manufacturers) Is 55/45 comparable?

A3: Yes. As long as it is hospital/heavy use will be accepted. Samples may be required at time of award.

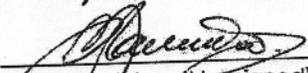
Q4: Are the bar mops full terry or ribbed?

A4: No preference.

PURCHASING MANAGER: Loretta Razin **E-Mail:** Loretta.Razin@NH.Gov

NOTE: IN THE EVENT THAT YOUR BID INVITATION HAS BEEN SENT TO THIS OFFICE PRIOR TO RECEIVING THIS ADDENDUM, RETURN ADDENDUM WITHIN THE SPECIFIED TIME WITH ANY CHANGES YOU MAY WISH TO MAKE AND MARK ON THE REMITTANCE ENVELOPE BID INVITATION NUMBER AND OPENING DATE. RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID.

BIDDER HOSPITALITY SUPPLIES DEPOT, LLC ADDRESS P.O. Box 2001, Lake Ozark, MO 65049
916a HOTEL SUPPLIES DEPOT

BY 

(this document must be signed)

RUXELA JAONBOO

(please type or print name)

TEL. NO. 561-674-8498

Please visit: <https://das.nh.gov/purchasing> (click on "Bid, Proposals...") for complete bid and

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301-6398

✓ **ADDENDUM # 2 TO BID INVITATION # 2093-18**

Posted: 5/15/2018

DATE OF BID CLOSING: 5/21/2018

TIME OF BID CLOSING: 2:00 PM (EST)

FOR: Linens: Thermal Blankets, Muslin Sheets, Towels, Supply and Deliver

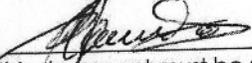
Replaces Page 9 Offer Section

ESTIMATED ANNUAL QTY	UNIT	DESCRIPTION	UNIT COST	DELIVERED EXT. COST
200	Dozen	Thermal Blankets: 66x90 finished size, 100% cotton Cellular weave, hemmed top & bottom, wide stabilizing center strip, 5" selvedge edge sides, pre-shrunk, minimum weight 2 1/2 lbs. Assorted colors; no white or blue colors accepted. Typical colors are green, beige, and maroon. First quality, domestic only, no seconds or irregularities. Must be heavy use/hospital quality Indicative of Star Linen# 99622BG123	\$ 7.95 Each per Dozen @ 0.662 each.	\$ 1,590.00
Product Code, Brand/Style quoted:				
400	Dozen	Muslin Sheets: T130, Finished Size: 66"x104" 3.1 oz, 50% polyester/50% cotton. 1" hem top and bottom. Selvedge edge sides. White. Must be heavy use/hospital quality Indicative of Star Linen# 49273WH400	\$ 40.80 per Dozen	\$ 16,320.00
Product Code, Brand/Style quoted:				
250	Dozen	Pillowcases: T180 60% cotton/40% polyester preferred, 42"x34". Must be heavy use/hospital quality Indicative of Star Linen# 74000WH402	\$ 11.05 per Dozen	\$ 2,762.50
Product Code, Brand/Style quoted:				
1200	Dozen	Bath Towels: 100% cotton cam border, 20"x40", 4 lb, white. Must be heavy use/hospital quality Indicative of Star Linen# 11030WH400	\$ 8.35 per Dozen	\$ 10,020.00
Product Code, Brand/Style quoted:				
500	Dozen	Bath Towels: 22 x 44 finished size, 100% cotton, 6 lb, Must be heavy use/hospital quality Indicative of Star Linen # 11054WH400	\$ 12.10 per Dozen	\$ 6,050.00
Product Code, Brand/Style quoted:				
1500	Dozen	Wash Cloths: 12 x 12 finished size, 100% cotton, 1 lb, Must be heavy use/hospital quality Indicative of Star Linen # 11012WH400	\$ 2.35 per Dozen	\$ 3,525.00
Product Code, Brand/Style quoted:				
600	Dozen	Bar Mops: 100% cotton, 17"x20", 24oz., white, Indicative of Star Linen# 25128WH400	\$ 3.45 per Dozen	\$ 2,070.00
			TOTAL	\$ 42,337.50

PURCHASING MANAGER: Loretta Razin **E:Mail:** Loretta.Razin@NH.Gov

NOTE: IN THE EVENT THAT YOUR BID INVITATION HAS BEEN SENT TO THIS OFFICE PRIOR TO RECEIVING THIS ADDENDUM, RETURN ADDENDUM WITHIN THE SPECIFIED TIME WITH ANY CHANGES YOU MAY WISH TO MAKE AND MARK ON THE REMITTANCE ENVELOPE BID INVITATION NUMBER AND OPENING DATE. RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID.

BIDDER HOSPITALITY SUPPLIES DEPOT, LLC
DIJA HOTEL SUPPLIES DEPOT ADDRESS P.O. Box 2401, LAKE OZARK, MO 65049

BY 
(this document must be signed)
RUDOLPH JAUNDOO TEL. NO. 561-674-8498
(please type or print name)

Please visit: <https://das.nh.gov/purchasing> (click on "Bid, Proposals...") for complete bid and addendums.