



## Commonwealth of Kentucky SOLICITATION

Addenda: No

Addenda #:

<b>TITLE:</b> LINENS		
<b>Date Issued:</b> 9/24/20 <b>Record Date:</b> 2020-09-23	<b>Solicitation Closes</b> <b>Date:</b> 10/12/20 <b>Time:</b> 13:30	<b>Solicitation No:</b> RFB 758 2100000159
<b>Online Bidding Prohibited:</b> No		
<b>For Information Call:</b> Richard Mize 502-564-6521		<b>Bid Receiving Location:</b> Bid Receiving  See Terms & Conditions for Bid Submission Instructions  Other <span style="float: right;">KY</span>
<b>Vendor Customer Number:</b>		
<b>Vendor Name:</b>		
<b>Phone Number:</b>		
<b>Fax Number:</b>		
<b>Email Address:</b>		
<b>Ordering</b> <b>Address:</b> <b>City, State, Zip:</b> <b>Contact Name:</b> <b>Contact Email:</b> <b>Contact Phone Number:</b>	<b>Payment</b> <b>Address:</b> <b>City, State, Zip:</b> <b>Contact Name:</b> <b>Contact Email:</b> <b>Contact Phone Number:</b>	
<b>Ownership Type</b>  <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other		

**SIGNATURE OF AUTHORIZED AGENT IS REQUIRED UNLESS RESPONSE IS SUBMITTED ELECTRONICALLY. FAILURE TO SIGN SHALL RENDER THE BID INVALID.**

**Signature X \_\_\_\_\_ FEIN# \_\_\_\_\_ Date \_\_\_\_\_**

*All offers subject to all terms and conditions contained in this solicitation.*



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**Line Items**

**Commodity Group:** Default Commodity Group

Line	CL Description	Quantity	UOM	Unit Cost	Line Total or Contract Amnt
1	LINENS	1.00000	EA		

Comm Code	Comm Description	Manufacturer	Model #	Manuf Part #
850	TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS			

**Extended Description**

Request-for-Bid (RFB) to establish a Master Agreement contract for LINENS for the KY Dept. of Parks. The resulting Contract will be a Catalog type with an associated spreadsheet of items and pricing.

A SPREADSHEET IS SUPPLIED AS AN ATTACHMENT TO THIS RFB FOR THE BIDDER TO USE TO SUBMIT THEIR PRICING OFFER. ITEMS WILL SHIP TO VARIOUS KY PARKS LOCATIONS ACROSS THE STATE.

PLEASE ENTER YOUR PRICE OFFER AND EXTENDED TOTALS FOR EACH ITEM ON THE SPREAD SHSEET AND ATTACH ELECTRONIC FILE TO YOUR ELECTRONIC BID.

SEE SECTION 13 METHOD OF AWARD. YOUR DELIVERY OFFER IS REQUIRED. YOU MAY ENTER YOUR DELIVERY OFFER THERE, PRINT, SCAN AND ATTACH TO YOU BID

OR

YOU MAY ENTER YOUR DELIVERY OFFER HERE.

DELIVERY (DAYS)\_\_\_\_\_

Shipping Information		Billing Information	
Various Shipping		Various Billing	
See Extended Description		See Extended Description	
Various	KY	Various	KY



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### Submission Checklist

*The following items will be required to be submitted with bid:*

#### Item

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<b>2100000159</b>	<b>LINENS</b>	

See "Attachment A" for Terms and Conditions. The terms and conditions set out in "Attachment A", and any subsequent addenda, are incorporated into and are a part of the Solicitation. By signing the face of the Solicitation document, the vendor affirms that they have read and understood the Solicitation and the terms and conditions (Attachment A) and any subsequent addenda. Should the vendor fail to comply with the provisions of the Solicitation and the terms and conditions (Attachment A) and any subsequent addenda, then the Finance and Administration Cabinet reserves the right and retains the ability to deem the vendor ineligible from further participation in the Solicitation in question.