

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T4205
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD WASHER/DRYER LEASE FOR
DIXON CORRECTIONAL CENTER

CONTRACT NO: 4015562

OPTIONS AVAILABLE: 01 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
COINMACH CORPORATION
3104 RIVERPORT TECH CTR D
MARYLAND HEIGHT, MO 63043-4825

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
LINDA TRIBBET
(217) 524-9696

SOLICITATION: 223587 BID OPEN DATE: 11/18/08

CONTRACT NO: 4015562
M00430 : SCOPE:

THIS INVITATION TO BID AND SUBSEQUENT CONTRACT ARE ISSUED TO
ENABLE THE ILLINOIS DEPARTMENT OF CORRECTIONS TO LEASE WASHERS
AND DRYERS FOR THE DIXON CORRECTIONAL CENTER IN DIXON,
ILLINOIS.

IT IS THE INTENTION OF THIS STATE OF ILLINOIS AGENCY TO RENT THIS
EQUIPMENT FOR A PERIOD OF FIVE YEARS. THE LEASE IS SCHEDULED TO
BEGIN UPON ACCEPTANCE OF THIS EQUIPMENT AND IS SCHEDULED TO END
60 MONTHS AFTER THE ACCEPTANCE. THE DATE OF ACCEPTANCE IS THAT
DATE ON WHICH THE EQUIPMENT IS INSTALLED AT THE AGREED LOCATION(S)
AND THE EQUIPMENT IS CERTIFIED READY FOR USE BY THE CONTRACTOR AND
ACCEPTED BY THE RENTER AS INSTALLED AND IN GOOD WORKING ORDER. THE
RENTAL AGREEMENT SHALL TERMINATE UPON COMPLETION OF THE SPECIFIED
RENTAL PERIOD, UNLESS THE STATE CHOOSES TO EXERCISE THE RENEWAL
OPTION.

UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT
TO RENEW THE RESULTING CONTRACT(S) FOR A TOTAL OF FIVE (5) YEARS
IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP
TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4015562
M00432 : PRICING:

BIDS MUST BE ALL INCLUSIVE - RENTAL COST FOR EQUIPMENT AS WELL AS
ALL PREVENTIVE MAINTENANCE AND REPAIRS, INCLUDING TWO PREVENTIVE
MAINTENANCE INSPECTIONS PER YEAR PER SYSTEM AS WELL AS THE
INSTALLATION OF EQUIPMENT, INITIAL TRAINING OF AGENCY STAFF AND
REPLACEMENT OF DEFECTIVE WORN PARTS.

RENTAL PRICES SUBMITTED WITH THIS BID SHALL REMAIN FIRM THROUGHOUT
THE RENTAL PERIOD. MONTHLY CHARGES FOR RENTAL SHALL INCLUDE FULL
COVERAGE MAINTENANCE INCLUDING PREVENTIVE MAINTENANCE, ALL SERVICE
CALLS AND REPLACEMENT OF DEFECTIVE WORN PARTS.

CONTRACT NO: 4015562
M00436 : SERVICE REQUIREMENTS:

1. ALL WORK SHALL BE COORDINATED AND SCHEDULED BY THE CHIEF
ENGINEER. ALL INSTALLS SHALL COMPLY WITH LOCAL REGULATIONS.
SERVICE SHALL BE SAME DAY OR WITHIN 9 BUSINESS HOURS.
2. AT THE CONCLUSION OF EACH, VISIT SERVICEMEN ARE TO PROVIDE THE

CHIEF ENGINEER WITH A FULLY COMPLETED STATEMENT OF SERVICES RENDERED. STATEMENT MUST DETAIL LABOR, MATERIALS AND DESCRIPTION OF SERVICES.

3. ALL REPAIR/REPLACEMENT PARTS MUST MEET FACTORY AUTHORIZED STANDARDS.
4. THE CONTRACTOR SHALL DEMONSTRATE COMPETENCE AND EXPERIENCE IN PERFORMING REPAIR WORK ON THE MACHINES.
5. WORK AREAS ARE TO BE MAINTAINED IN A NEAT AND ORDERLY FASHION TO AVOID ACCIDENTAL INJURY TO EMPLOYEES OR INDIVIDUALS. ALL TRASH SHALL BE REMOVED UPON COMPLETION OF ANY REPAIR.
6. ALL CONTRACTOR'S EMPLOYEES SHALL CARRY IDENTIFICATION, SUPPLIED BY THE CONTRACTOR, AT ALL TIMES WHILE ON FACILITY GROUNDS.
7. CONTRACTOR SHALL MAINTAIN AN ADEQUATE REPAIR PARTS INVENTORY TO ENSURE CONTINUAL OPERATION.
8. THE CONTRACTOR SERVICE PERSONNEL SHALL REPORT ANY HAZARDOUS CONDITIONS FOUND TO THE CHIEF ENGINEER.
9. CONTRACTOR SHALL OBSERVE ALL FACILITY REGULATIONS.

VENDOR NAME AND ADDRESS

COINMACH CORPORATION
3104 RIVERPORT TECH CTR D
MARYLAND HEIGHT, MO 63043-4825

PRIME VENDOR: N
CONTRACT BEGIN DATE: 01/15/09

CONTACT NAME: JIM HAMILTON
CONTACT PHONE: (800) 227-2418
CONTACT E-MAIL: JHAMILTON@COINMACHCORP.COM

CONTRACT NO: 4015562
PYMT TERMS: NONE
DELIVERY: SPECIFIED ELSEWHERE
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 01/14/19

CONTACT FAX: (314) 209-9777

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4205
PAGE NO.: 00004

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 3582-004-0170 LEASE OF 33 WASHERS, COMMERCIAL QUALITY TOP LOAD	4260.000	MONTH	N/A	\$ 17.44000

SPECIFICATIONS:

1. WIDTH: 33" MAXIMUM
2. DEPTH: 29" MAXIMUM
3. HEIGHT: 44-1/2" MAXIMUM
4. MOTOR SPEED: 2 SPEED, 1/2 HP
REVERSING FOR 1725 OR 1140 RPM
5. ELECTRICAL: 120/60/1-15 AMPS
6. UNITS MUST BE UL APPROVED
7. TOP AND LID FINISH: PORCELAIN
8. NON-GLASS DOOR
9. STAINLESS STEEL TUB
- 10.COMMERCIAL QUALITY TRANSMISSION
- 11.MECHANICAL CONTROLS
- 12.STOP-ACTION LID SWITCH
- 13.COLOR: WHITE
- 14.CYCLES: MINIMUM OF THREE REGULAR
CYCLES AND TWO ENERGY SAVING CYCLES
- 15.CAPACITY: BASKET VOLUME MINIMUM OF
2.8 CUBIC FEET

VENDOR: COINMACH CORPORATION

CONTRACT NO: 4015562

BRAND: SPEED QUEEN MODEL: SWT820

00002	COMMODITY CODE: 3582-004-0171 LEASE OF 33 DRYERS, COMMERCIAL QUALITY, ELECTRIC	4440.000	MONTH	N/A	\$ 17.44000
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SPECIFICATIONS:

1. WIDTH: 33" MAXIMUM
2. DEPTH: 29" MAXIMUM
3. HEIGHT: 44-1/2" MAXIMUM
4. CYLINDER VOLUME: 7.0 CU FT
5. MOTOR: 1/3 HP, 120/60/1 - 15 AMP
6. HEATING ELEMENTS: 60HZ 5350W 240V
4750W 208V
7. AIR OUTLET DIAMETER: 4"
8. EXHAUST AIR FLOW: 220CFM
9. ELECTRICAL CIRCUIT REQUIREMENTS:
120/240/60/1 30 AMP
120/208/60/1 30 AMP
- 10.UL APPROVED
- 11.MECHANICAL CONTROLS
- 12.CYCLES: MINIMUM OF 3 HEAT/CYCLE
SELECTIONS
- 13.CAPACITY: MINIMUM OF 7 CUBIC FEET;
18 LB CAPACITY
- 14.COLOR: WHITE

VENDOR: COINMACH CORPORATION

CONTRACT NO: 4015562

BRAND: SPEED QUEEN MODEL: SDE807