

# UConn HEALTH

## CONTRACT AWARD NOTIFICATION

PROCUREMENT OPERATIONS & CONTRACTS  
263 FARMINGTON AVENUE MC4036  
FARMINGTON, CONNECTICUT 06032-4036  
PHONE: 860-679-2408, FAX: 860-679-2508  
Business Hours: Mon.-Fri. 8:00 AM EST - 4:30 PM EST

BID NO.:	UCHC4-117801653
BID OPENING DATE:	June 17, 2019
CONTRACT AWARD DATE:	January 9, 2020

DESCRIPTION: Bulk Laundry Services			
FOR: UConn Health		TERM OF CONTRACT: February 1, 2020 through January 31, 2025 with UConn Health option to renew for two additional one-year (1-year) terms	
In State (Non-SB) Contract Value (est.)	DAS Certified Small Business Contract Value (est.)	Out of State Contract Value (est.)	Total Contract Award Value (est.)
\$	\$	\$6,500,000.00	\$6,500,000.00

### TERMS AND CONDITIONS:

- The terms and conditions stated in the bid and contract documents shall prevail with respect to all purchases unless amended in writing by the University of Connecticut Health Center.
- This notice of award is not an order to ship. Purchase orders will be issued to furnish the contractual supplies, equipment, materials and/or services. All invoices and packing slips must reference the purchase order number.
- Pricing shall be in accordance with the contract price schedule attached hereto.

Bulk Linen Services: \$0.619 per clean pound, inclusive of all costs of Services, including linen-loss costs.

COG Scrubs Laundering: \$0.70 per clean pound.

### CONTRACTOR INFORMATION

Company Name: A&P COAT, APRON & LINEN SUPPLY LLC, dba  
UNITEX TEXTILE SERVICES,

Address: 565 Taxter Road, Suite 620,  
Phone: 914-699-7100

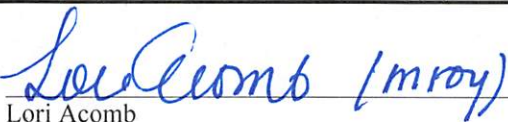
City: Elmsford,  
Fax:

State: NY Zip code: 10523

Contract Award Number: UCHCFC-117801653  
Certification Type (SBE, MBE, WBE or None): None  
Contract Value: Est. Total \$6,500,000.00

Contact Person: Chuck Cartelli  
Terms: **Net 45 Days**  
Delivery: **Per terms and conditions**

Company e-mail address and/or Company web site: [ccartelli@unitex.com](mailto:ccartelli@unitex.com)

  
Lori Acomb  
Director of Procurement