



- B. **City** means the City of Round Rock, Williamson and Travis Counties, Texas.
- C. **Effective Date** means the date set out in the introductory paragraph above.
- D. **Goods and Services** mean the specified services, supplies, materials, commodities, or equipment.
- E. **Vendor** means Unifirst Corporation, or any successors or assigns.

## **2.0 EFFECTIVE DATE AND TERM**

- A. This Agreement shall remain in full force and effect until it expires as indicated herein or is terminated in accordance with Section 13.0.
- B. This Agreement shall expire on March 25, 2028, in the event Sourcewell Contract #011124 is not renewed for an additional term or shall expire anytime thereafter in the event Sourcewell Contract #011124 is not subsequently renewed at the end of any renewal term. So long as Sourcewell Contract #011124 continues to be renewed, this Agreement shall continue to remain in effect pursuant to the terms and conditions set forth herein, however, in no event shall the costs paid to the Vendor exceed \$400,000.00 as set forth herein.

## **3.0 SCOPE OF WORK**

- A. The goods and related services which are the subject matter of this Agreement are described generally herein and referenced in in the attached **Exhibit "A,"** incorporated herein by reference for all purposes
- B. This Agreement shall evidence the entire understanding and agreement between the parties and shall supersede any prior proposals, correspondence or discussions.
- C. Vendor shall satisfactorily provide all deliverables and services described herein and referenced in **Exhibit "A"** within the contract term specified. A change in the Scope of Services or any term of this Agreement, including bonding requirements, must be negotiated and agreed to in all relevant details, and must be embodied in a valid Supplemental Agreement as described herein.

## **4.0 COSTS**

- A. In consideration for the Goods and Services to be provided by Vendor, City agrees to pay Vendor the amounts set forth in **Exhibit "A."**
- B. The City is authorized to pay the Vendor an amount not-to-exceed **\$400,000.00,** for the term of this Agreement.

## **5.0 INVOICES**

All invoices shall include, at a minimum, the following information:

1. Name and address of Vendor;
2. Purchase Order Number;
3. Description and quantity of items received; and
4. Delivery dates.

## **6.0 NON-APPROPRIATION AND FISCAL FUNDING**

This Agreement is a commitment of City's current revenues only. It is understood and agreed that City shall have the right to terminate this Agreement if the governing body of City does not appropriate funds sufficient to purchase the Goods and Services as determined by City's budget for the fiscal year in question. City may affect such termination by giving the Vendor written notice of termination.

## **7.0 PROMPT PAYMENT POLICY**

In accordance with Chapter 2251, V.T.C.A., Texas Government Code, any payment to be made by City to Vendor will be made within thirty (30) days of the date City receives Goods and Services under this Agreement, the date the performance of the services under this Agreement are completed, or the date City receives a correct invoice for the Goods and Services, whichever is later. Vendor may charge interest on an overdue payment at the rate in effect on September 1 of the fiscal year in which the payment becomes overdue, in accordance with V.T.C.A., Texas Government Code, Section 2251.025(b). This Prompt Payment Policy does not apply to payments made by City in the event:

1. There is a bona fide dispute between City and Vendor, a contractor, subcontractor, or supplier about the goods delivered or the service performed that cause the payment to be late; or
2. There is a bona fide dispute between Vendor and a subcontractor or between a subcontractor and its supplier about the goods delivered or the service performed that causes the payment to be late; or
3. The terms of a federal contract, grant, regulation, or statute prevent City from making a timely payment with federal funds; or
4. The invoice is not mailed to City in strict accordance with any instruction on the purchase order relating to the payment.

## **8.0 GRATUITIES AND BRIBES**

City may, by written notice to Vendor, cancel this Agreement without liability to Vendor if it is determined by City that gratuities or bribes in the form of entertainment, gifts, or otherwise were offered or given by Vendor or its agents or representatives to any City officer, employee or elected representative with respect to the performance of this Agreement. In addition, Vendor may be subject to penalties stated in Title 8 of the Texas Penal Code.

## **9.0 TAXES**

City is exempt from Federal Excise and State Sales Tax; therefore, tax shall not be included in Vendor's charges.

## **10.0 INSURANCE**

Vendor shall meet all City insurance requirements set forth on the City's website at: [http://www.roundrocktexas.gov/wp-content/uploads/2014/12/corr\\_insurance\\_07.20112.pdf](http://www.roundrocktexas.gov/wp-content/uploads/2014/12/corr_insurance_07.20112.pdf).

## **11.0 CITY'S REPRESENTATIVE**

City hereby designates the following representative authorized to act in its behalf with regard to this Agreement:

Allen Reich  
Finance Department  
221 E. Main Street.  
Round Rock, TX 78664  
(512) 218-6682  
[areich@roundrocktexas.gov](mailto:areich@roundrocktexas.gov)

## **12.0 RIGHT TO ASSURANCE**

Whenever either party to this Agreement, in good faith, has reason to question the other party's intent to perform hereunder, then demand may be made to the other party for written assurance of the intent to perform. In the event that no written assurance is given within the reasonable time specified when demand is made, then and in that event the demanding party may treat such failure as an anticipatory repudiation of this Agreement.

## **13.0 DEFAULT**

If Vendor abandons or defaults under this Agreement, Vendor shall be declared in default of this Agreement if it does any of the following and fails to cure the issue within thirty (30) days of receipt of written notice:

1. Fails to fully, timely and faithfully perform any of its material obligations under this Agreement;

2. Becomes insolvent or seeks relief under the bankruptcy laws of the United States and is unable to perform its material obligations under the Agreement.

#### **14.0 TERMINATION AND SUSPENSION**

A. City has the right to terminate this Agreement, in whole or in part, for convenience and without cause, at any time upon written notice to Vendor, the "Date of Termination."

B. In the event of any default by Vendor, City has the right to terminate this Agreement for cause, upon ten (10) days' written notice to Vendor.

C. Vendor has the right to terminate this Agreement only for cause, that being in the event of a material and substantial breach by City, or by mutual agreement to terminate evidenced in writing by and between the parties.

D. In the event City terminates under subsections (A) or (B) of this section, the following shall apply: Upon City's delivery of the referenced notice to Vendor, Vendor shall discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after the Date of Termination, Vendor shall submit a statement showing in detail the goods and/or services satisfactorily performed under this Agreement up to the date of termination. City shall then pay Vendor that portion of the charges, if undisputed. The parties agree that Vendor is not entitled to compensation for services it would have performed under the remaining term of the Agreement except as provided herein.

#### **15.0 INDEMNIFICATION**

Vendor shall defend (at the option of City), indemnify, and hold City, its successors, assigns, officers, employees and elected officials harmless from and against all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorney's fees, and any and all other costs or fees arising out of, or incident to, concerning or resulting from the fault of Vendor, or Vendor's agents, employees or subcontractors, in the performance of Vendor's obligations under this Agreement, no matter how, or to whom, such loss may occur. Nothing herein shall be deemed to limit the rights of City or Vendor (including, but not limited to the right to seek contribution) against any third party who may be liable for an indemnified claim.

#### **16.0 COMPLIANCE WITH LAWS, CHARTER, AND ORDINANCES**

A. Vendor, its agents, employees and subcontractors shall use best efforts to comply with all applicable federal and state laws, the Charter and Ordinances of the City of Round Rock, as amended, and with all applicable rules and regulations promulgated by local, state and national boards, bureaus and agencies.

B. In accordance with Chapter 2271, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel and will not boycott Israel during the term of this contract. The signatory executing this Agreement on behalf of Vendor verifies Vendor does not boycott Israel and will not boycott Israel during the term of this Agreement.

C. In accordance with Chapter 2274, Texas Government Code, a governmental entity may not enter into a contract with a company with at least ten (10) full-time employees for a value of at least One Hundred Thousand and No/100 Dollars (\$100,000.00) unless the contract has a provision verifying that it: (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. The signatory executing this Agreement on behalf of Vendor verifies Vendor does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and it will not discriminate during the term of this Agreement against a firearm entity or firearm trade association.

D. In accordance with Chapter 2274, Texas Government Code, a governmental entity may not enter into a contract with a company with at least ten (10) full-time employees for a value of at least One Hundred Thousand and No/100 Dollars (\$100,000.00) unless the contract has a provision verifying that it: (1) does not boycott energy companies; and (2) will not boycott energy companies during the term of this Agreement. The signatory executing this Agreement on behalf of Vendor verifies Vendor does not boycott energy companies, and it will not boycott energy companies during the term of this Agreement.

## **17.0 ASSIGNMENT AND DELEGATION**

The parties hereby bind themselves, their successors, assigns and legal representatives to each other with respect to the terms of this Agreement. Neither party shall assign, sublet or transfer any interest in this Agreement without prior written authorization of the other party.

## **18.0 NOTICES**

A. All notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

1. When delivered personally to recipient's physical or email address as stated below; or
2. Three (3) days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated below.

**Notice to Vendor:**

Vendor: Unifirst Corporation  
Address: 68 Jonspin Road  
Wilmington, MA 01887

**Notice to City:**

City Manager  
221 East Main Street  
Round Rock, TX 78664

AND TO: Stephanie L. Sandre, City Attorney  
309 East Main Street  
Round Rock, TX 78664

B. Nothing contained herein shall be construed to restrict the transmission of routine communications between representatives of City and Vendor.

**19.0 APPLICABLE LAW, ENFORCEMENT, AND VENUE**

This Agreement shall be enforceable in Round Rock, Texas, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for same shall lie in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws and court decisions of the State of Texas.

**20.0 EXCLUSIVE AGREEMENT**

This document, and all appended documents, constitutes the entire Agreement between Vendor and City. This Agreement may only be amended or supplemented by mutual agreement of the parties hereto in writing.

**21.0 DISPUTE RESOLUTION**

City and Vendor hereby expressly agree that no claims or disputes between the parties arising out of or relating to this Agreement, or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

**22.0 SEVERABILITY**

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

## 23.0 MISCELLANEOUS PROVISIONS

**A. Standard of Care.** Vendor represents that it employs trained, experienced, and competent persons to perform all of the services, responsibilities and duties specified herein and that such services, responsibilities, and duties shall be performed in a manner according to generally accepted industry practices.

**B. Time is of the Essence.** The parties agree that, from time to time, certain unique transactions may have special requirements relative to timing and, accordingly, the parties will identify those transactions and exercise best efforts to accomplish those transactions within the stated timeframe. Other timing requirements will be met in a commercially reasonable manner. Where damage is caused to City due to Vendor's failure to perform in the special timing requirement circumstances, City may pursue any remedy available without waiver of any of City's additional legal rights or remedies.

**C. Binding Agreement.** This Agreement shall extend to and be binding upon and inure to the benefit of the parties' respective heirs, executors, administrators, successors and assigns.

**D. Multiple Counterparts.** This Agreement may be executed in multiple counterparts, any one of which shall be considered an original of this document; and all of which, when taken together, shall constitute one and the same instrument.

[Signatures on the following page.]



IN WITNESS WHEREOF, City and Vendor have executed this Agreement on the dates indicated.

**Unifirst Corporation**

By: \_\_\_\_\_  
Printed Name: JASON McFARLAND  
Title: GM  
Date Signed: 08-15-2024

**City of Round Rock, Texas**

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date Signed: \_\_\_\_\_

**For City, Attest:**

By: \_\_\_\_\_  
Meagan Spinks, City Clerk

**For City, Approved as to Form:**

By: \_\_\_\_\_  
Stephanie L. Sandre, City Attorney

**EXHIBIT "A"**

## Customer Service Agreement

Company Name (Customer) CITY OF ROUND ROCK Loc. No. \_\_\_\_\_  
 Address 221 E Main St Route No. \_\_\_\_\_  
Round Rock, TX 78664-5271 Date 07/05/2024  
 Phone 5122185459 SIC/NAICS \_\_\_\_\_

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

Merchandise Serviced									
Item Description	Lost / Damaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Change / Piece	Non-Standard	Total Full Service	
010104	LSSHT-CHINO 100% COTTON WORKSH	18.82	1	49	457	0.2300		105.11	
010105	LSSHT-CHINO 100% COTTON WORKSH	18.82	1	1	6	0.2300		1.38	
010203	LSSHT-65/35 WORKSHIRT	13.70	1	1	6	0.2000	0.16	1.20	
010205	LSSHT-65/35 WORKSHIRT	13.70				0.1600			
010BFN	LSSHT-65/35 P/C RIPSTOP OILBLO	49.53	1	5	29	0.5100	0.38	14.79	
010BNG	LSSHT-65/35 P/C RIPSTOP OILBLO	49.53	1	3	15	0.5100	0.38	7.65	
020104	SSSHT-CHINO 100% COTTON WORKSH	17.01	1	29	184	0.2000		36.80	
020105	SSSHT-CHINO 100% COTTON WORKSH	17.01	1	1	5	0.2000		1.00	
020203	SSSHT-65/35 WORKSHIRT	7.68	1	1	5	0.1400	0.13	0.70	
020205	SSSHT-65/35 WORKSHIRT	7.68	1	9	73	0.1400	0.13	10.22	
020BFN	SSSHT-65/35 P/C RIPSTOP OILBLO	44.72	1	9	86	0.4700	0.34	40.42	
020BNG	SSSHT-65/35 P/C RIPSTOP OILBLO	44.72	1	4	29	0.4700	0.34	13.63	
03UM09	LSSHT-UNIFIRST MICROCHECK	18.98	1	44	329	0.2200	0.21	72.38	
03UMFW	LSSHT-UNIFIRST MICROCHECK	18.98	1	64	448	0.2200	0.21	98.56	
043605	SSSHT-WOS INDUSTR POPLIN 65/35	12.50				0.1500			
044831	SSSHT-EXXON W/BLU STR RED KAP	15.86				0.1600	0.17		
04MM05	SS POLO-100%POLY NO PKT MOIST	16.59	1	1	3	0.1400		0.42	
04MM25	SS POLO-100%POLY NO PKT MOIST	20.00	1	4	39	0.1400		5.46	
04MMDH	SS POLO-100%POLY NO PKT MOIST	20.00	1			0.1400			
04MMHP	SS POLO-100%POLY NO PKT MOIST	20.00	1	1	1	0.1400		0.14	
04MR05	SS POLO-100%POLY W/PKT MOIST M	25.00	1	1	6	0.1800		1.08	
04MR10	SS POLO-100%POLY W/PKT MOIST M	25.00	1			0.1800			
04MR12	SS POLO-100%POLY W/PKT MOIST M	25.00	1	2	6	0.1800		1.08	
04MR25	SS POLO-100%POLY W/PKT MOIST M	25.00	1	8	51	0.1800		9.18	
04MR56	SS POLO-100%POLY W/PKT MOIST M	25.00	1			0.1800			
04MRHP	SS POLO-100%POLY W/PKT MOIST M	25.00	1	7	38	0.1800		6.84	
04UM09	SSSHT-UNIFIRST MICROCHECK	16.59	1	37	243	0.1900	0.13	46.17	

Other Charges	Amount
Garment preparation per piece	0.75
Name emblem per piece	.00
Company emblem per piece	6.60 1.67
Direct Embroidery	6.60 5.94
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	0.00 3.00
Restock/Exchange per piece	0.00 3.00
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	3.50
DEFE Sliding Plus	
Energy Charge	3.00

Payment Terms: C.O.D.  E.F.T.  Approved Charge<sup>3</sup>

COMMENTS  
 Sourcewell US PV (NSC)

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2 % per month (18% per year) for any amount in arrears may be applied. <sup>4</sup>

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: Merna Eltahy Date \_\_\_\_\_  
 Sales Rep (Print Name)  
 Accepted:<sup>5</sup> \_\_\_\_\_ Date \_\_\_\_\_  
 Location Manager (Signature)  
 Location Manager (Print Name and Title)

Accepted  
 CUSTOMER (Signature) Date \_\_\_\_\_  
 CUSTOMER (Print Name and Title)  
 Email \_\_\_\_\_

<sup>1</sup> Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise  
<sup>2</sup> Merchandise which is Val-U-Leased is not cleaned by UniFirst  
<sup>3</sup> Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

<sup>4</sup> All returned checks and declined credit/debit cards subject to \$35 processing fee.  
<sup>5</sup> This Agreement is effective only upon acceptance by UniFirst Location Manager



Agreement No. 0432136  
Customer No. 9087490

### Customer Service Agreement

Company Name (Customer) CITY OF ROUND ROCK Loc. No. \_\_\_\_\_  
 Address 221 E Main St Route No. \_\_\_\_\_  
Round Rock, TX 78664-5271 Date 07/05/2024  
 Phone 5122185459 SIC/NAICS \_\_\_\_\_

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

Merchandise Serviced									
Item Description	Lost / Damaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Change / Piece	Non-Standard	Total Full Service	
04UMFW SSSHT-UNIFIRST MICROCHECK	16.59	1	64	436		0.1800	0.18	82.84	
08AP25 LSPOLO-3.8OZ.POLY MICROPIQ SPR	32.68	1	6	60		0.1400		8.40	
08MX09 LSSHIRT-POLY/COT W/MIMIX PANEL	40.25	1	2	22		0.4600	0.37	9.90	
100205 PNT-65/35 SOFTWILL PLAIN FRONT	19.25	1				0.2200			
100206 PNT-65/35 SOFTWILL PLAIN FRONT	19.25	1				0.2200			
100287 PNT-65/35 SOFTWILL PLAIN FRONT	33.44	1	9	93		0.2400		22.32	
103405 SHORT-65/35 PLAIN FRONT 10.5"i	15.05	1	2	10		0.1700		1.70	
103406 SHORT-65/35 PLAIN FRONT 10.5"i	15.05	1	2	11		0.1700		1.87	
109105 JEAN-100% COTTON DENIM	20.40					0.2500			
10A405 PNT-WOS 65/35 CARGO FLAT FRONT	28.73	1	2	22		0.3300		7.26	
10A905 SHORT-WOS 65/35 CARGO CHINO 8"	24.64					0.2800			
10AI05 PNT-65/35 W/CARGO PKT	24.60	1	143	1596		0.2800		446.88	
10AI12 PNT-65/35 W/CARGO PKT	24.60	1	2	22		0.2800		6.16	
10AI31 PNT-65/35 W/CARGO PKT	42.90					0.2800			
10AI87 PNT-65/35 W/CARGO PKT	24.60	1				0.2800			
10DO31 PNT-54P/42C/4SPND CANV SHOP DB	53.09	1	15	124		0.2000		24.80	
10HD69 JEAN-100%COT.RELAX FIT UNIFIRS	41.16	1	4	43		0.2800		12.04	
112212 PNT-65POLY/35COTT.PLEATED TWIL	33.02	1	1	11		0.2400		2.64	
11CP31 PNT-70POL/28COT/2SPD RIPSTP CR	56.89		8	44		0.3200		14.08	
11WW87 PNT-60/40 COT/POL CARGO CANVS	60.74	1	1	11		0.3600		3.96	
121305 PNT-100%COTTON MENS CARGO 8OZ	13.52	1	47	531		0.3200		169.92	
127105 SHORT-MENS 65/35 CARGO 11"INSE	21.20	1	8	31		0.2600	0.24	7.75	
127187 SHORT-MENS 65/35 CARGO 11"INSE	21.20	1				0.2800	0.34		
12DO31 SHORT-54POL/42COT/4SPND CANVAS	45.14	1	7	40		0.6000		24.00	
150602 JKT-65/35 PERMALINED SLASHPOCK	35.12	1	1	1		0.4100	0.39	0.41	
150605 JKT-65/35 PERMALINED SLASHPOCK	35.12	1	191	196		0.4100	0.39	80.36	
150612 JKT-65/35 PERMALINED SLASHPOCK	35.12	1	3	3		0.4100	0.39	1.23	

Other Charges	Amount
Garment preparation per piece	0.75
Name emblem per piece	.00
Company emblem per piece	6.60 1.67
Direct Embroidery	6.60 5.94
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	0.00 3.00
Restock/Exchange per piece	0.00 3.00
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	3.50
DEFE Sliding Plus	
Energy Charge	3.00

Payment Terms: C.O.D.  E.F.T.  Approved Charge<sup>3</sup>

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2 % per month (18% per year) for any amount in arrears may be applied. <sup>4</sup>

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: Merna Elkahly Date \_\_\_\_\_  
Sales Rep (Print Name)  
 Accepted:<sup>5</sup> \_\_\_\_\_ Date \_\_\_\_\_  
Location Manager (Signature)  
 \_\_\_\_\_ Date \_\_\_\_\_  
Location Manager (Print Name and Title)

Accepted \_\_\_\_\_ Date \_\_\_\_\_  
CUSTOMER (Signature)  
 \_\_\_\_\_ Date \_\_\_\_\_  
CUSTOMER (Print Name and Title)  
 \_\_\_\_\_  
Email

<sup>1</sup> Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise  
<sup>2</sup> Merchandise which is Val-U-Leased is not cleaned by UniFirst  
<sup>3</sup> Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

<sup>4</sup> All returned checks and declined credit/debit cards subject to \$35 processing fee.  
<sup>5</sup> This Agreement is effective only upon acceptance by UniFirst Location Manager



Agreement No. 0432136  
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The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

Merchandise Serviced									
Item Description	Lost / Damaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Change / Piece	Non-Standard	Total Full Service	
191600 9212 ULTRA MILD ANTIMIC SOAP 8	19.58					5.6000			
300205 COVERALL-66POLY 35COTTON	29.93	1	1	2		0.3500	0.34	0.70	
352805 OVRALL-QLT LND DUCK-CTN. TWIL-	63.80	1	185	373		0.7400		276.02	
402205 JUMPSUIT-S/S POLY COTTON	55.25	1	1	5		0.6000	0.43	3.00	
700605 APRN-COT DENIM/MACH-BILL LINEN	18.90	1				0.3500			
752210 COVERS-SEAT	11.83	1		40	20	0.8000		16.00	
76GA03 MAT-3X5 GREAT IMP 2.0	110.81					1.2000			
76GB03 MAT-4X6 GREAT IMP 2.0	170.92					1.9200			
76GC03 MAT-3X10 GREAT IMP 2.0	221.10					2.4000			
802110 WIPERS-18X18 FOLDED	1.69					0.1700	0.07		
802310 WIPERS 18X18 BAGGED	1.69	1		1100	550	0.0700		38.50	
802310 WIPERS 18X18 BAGGED	1.69					0.1700	0.07		
811602 WET MOP LARGE WITH RED BAND 24	14.56	1		10	5	0.4800		2.40	
816500 MOPS WET MOP HANDLE-WOODEN 60"	14.69	1		2	2	NC		NC	
841709 TOWEL 12X12 MICROFIBER MULTIPU	0.75	1		80	16	0.1700	0.07	2.72	
858107 TERRY CLOTHS-U1ST BAGGED	2.31					0.1700	0.10		
858107 TERRY CLOTHS-U1ST BAGGED	2.31	1		400	200	0.1700	0.10	22.00	
895600 BAG RACK	16.22	1		1	1	NC		NC	
895700 HANGER RECOVERY RACK	17.45	1		9	8	NC		NC	
907523 LAUNDRY BAGS-SPECIAL	11.49	1		1	1	NC		NC	
993Y12 URINAL MAT-SANI PRO(EA) LATEX	15.37					5.2500			

Minimum weekly charge applies, equal to 75% of the initial weekly value

Other Charges	Amount
Garment preparation per piece	0.75
Name emblem per piece	.00
Company emblem per piece	6.50 1.67
Direct Embroidery	6.50 5.94
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	0.00 3.00
Restock/Exchange per piece	0.00 3.00
Automatic Wiper Replacement	YES
Automatic Linen Replacement	YES
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	3.50
DEFE Sliding Plus	
Energy Charge	3.00

Payment Terms: C.O.D.  E.F.T.  Approved Charge<sup>3</sup>

#### COMMENTS

Comments area for additional notes or terms.

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1% per month (18% per year) for any amount in arrears may be applied. <sup>4</sup>

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: Merna Elkahly Date \_\_\_\_\_  
 Sales Rep (Print Name) \_\_\_\_\_  
 Accepted:<sup>5</sup> \_\_\_\_\_ Date \_\_\_\_\_  
 Location Manager (Signature) \_\_\_\_\_  
 Location Manager (Print Name and Title) \_\_\_\_\_

Accepted \_\_\_\_\_ Date \_\_\_\_\_  
 CUSTOMER (Signature) \_\_\_\_\_  
 CUSTOMER (Print Name and Title) \_\_\_\_\_  
 Email \_\_\_\_\_

<sup>1</sup> Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise  
<sup>2</sup> Merchandise which is Val-U-Leased is not cleaned by UniFirst  
<sup>3</sup> Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

<sup>4</sup> All returned checks and declined credit/debit cards subject to \$35 processing fee.  
<sup>5</sup> This Agreement is effective only upon acceptance by UniFirst Location Manager

# UniFirst Corporation

## Association List

Association CITY OF ROUND ROCK

Contract Number 0432136

Loc	Cust No	Cust Name	Address	Route
822	519770	CITY OF RR DBA FOREST CRE	99 TWIN RIDGE PARKWAY ROUND ROCK, TX 78664	D3890
822	780128	CITY OF ROUND ROCK WLM	3400 SUNRISE RD ROUND ROCK, TX 78664	P3760
822	780129	CITY OF ROUND ROCK WWLM	3400 SUNRISE RD ROUND ROCK, TX 78664	P3890
822	780137	CITY OF ROUND ROCK PARKS	300 S BURNET ROUND ROCK, TX 78664	P3620
822	780148	CITY OF ROUND ROCK FOREST	300 S BURNET ROUND ROCK, TX 78664	P3170
822	780153	CITY OF ROUND ROCK FAC.	212 COMMERCE ROUND ROCK, TX 78664	P3500
822	780161	CITY OF ROUNDROCK OLD SET	3300 E PALM VALLEY ROUND ROCK, TX 78664	P3920
822	780166	CITY OF ROUND ROCK WTP	5494 IH-35 ROUND ROCK, TX 78664	P3780
822	780167	CITY OF ROUND ROCK VEHIC.	901 LUTHER PETERSON ROUND ROCK, TX 78664	P3130
822	780169	CITY OF ROUND ROCK UTILIT	221 E MAINT ST ROUND ROCK, TX 78664	P3970
822	780171	CITY OF ROUNDROCK USW	5494 IH-35 ROUND ROCK, TX 78664	P3730
822	781003	CITY OF ROUND ROCK ST. DR	910 LUTHER PETERSON ROUND ROCK, TX 78664	P3370
822	781121	CITY OF ROUND ROCK STREET	910 LUTHER PETERSON ROUND ROCK, TX 78664	P3320
822	788072	CITY OF ROUND ROCK SIGNS	2015 LAMAR ROUND ROCK, TX 78664	P3980
822	788353	CITY OF ROUND ROCK RECYC.	310 DEEPWOOD DRIVE ROUND ROCK, TX 78664	P3380
822	867041	CITY OF ROUND ROCK (FLAT)	910 LUTHER PETERSON PLACE ROUND ROCK, TX 78664	P3810
822	1489982	CITY OF ROUND ROCK WTP	3939 E. PALM VALLEY BLVD ROUND ROCK, TX 78665	P3010
822	1583707	CITY OF ROUND ROCK DRAIN.	3400 SUNRISE ROAD ROUND ROCK, TX 78664	P3390
822	1671002	CITY OF ROUND ROCK ENVIRO	5494 IH 35 ROUND ROCK, TX 78664	P3790
822	1717449	CITY OF ROUND ROCK FLEET	3300 GATTIS SCHOOL RD ROUND ROCK, TX 78664	P3850
822	1717452	CITY OF ROUND ROCK FLEET	3300 GATTIS SCHOOL RD ROUND ROCK, TX 78664	P3000

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_

Initials \_\_\_\_\_