

EXHIBIT

"A"

**CITY OF ROUND ROCK AGREEMENT
FOR PURCHASE OF UNIFORMS AND
RELATED PRODUCTS/SERVICES
WITH
UNIFIRST CORPORATION**

THE STATE OF TEXAS

§

CITY OF ROUND ROCK

§

KNOW ALL BY THESE PRESENTS:

§

COUNTY OF WILLIAMSON

§

COUNTY OF TRAVIS

§

This Agreement for provision of uniforms and related products/services, referred to herein as the "Agreement," is made and entered into on this the ____ day of the month of _____, 2020, by and between the **CITY OF ROUND ROCK, TEXAS**, a home-rule municipality whose offices are located at 221 East Main Street, Round Rock, Texas 78664, referred to herein as "City," and **UNIFIRST CORPORATION**, whose offices are located at 68 Jonspin Road, Wilmington, Maryland 01860, referred to herein as "Vendor."

RECITALS:

WHEREAS, City desires to contract for the purchase of uniforms and related products/services, and City desires to purchase same from Vendor; and

WHEREAS, City is a member of Sourcewell Cooperative and Vendor is an approved Sourcewell vendor; and

WHEREAS, the City desires to purchase certain goods and services from Vendor through Sourcewell Cooperative Contract 040920-UFC as set forth herein; and

WHEREAS, the parties desire to enter into this Agreement to set forth in writing their respective rights, duties, and obligations;

NOW, THEREFORE, WITNESSETH:

That for and in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties mutually agree as follows:

1.01 DEFINITIONS

A. **Agreement** means the binding legal contract between City and Vendor whereby City agrees to buy specified goods and services and Vendor is obligated to sell same.

B. **City** means the City of Round Rock, Williamson and Travis Counties, Texas.

C. **Effective Date** means the date upon which the binding signatures of both parties to this Agreement are affixed.

D. **Force Majeure** means acts of God, strikes, lockouts, or other industrial disturbances, acts of the public enemy, orders of any kind from the government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, restraint of the government and the people, civil disturbances, explosions, or other causes not reasonably within the control of the party claiming such inability.

E. **Goods** mean the specified supplies, materials, commodities, or equipment.

F. **Services** mean work performed to meet a demand or effort by Vendor to comply with promised delivery dates, specifications, and technical assistance specified.

G. **Vendor** means Unifirst Corporation, its successors or assigns.

2.01 EFFECTIVE DATE AND TERM

A. This Agreement shall be effective on the date it has been signed by both parties hereto, and shall remain in full force and effect unless and until it expires by operation of the term stated herein, or until terminated or extended as provided herein.

B. The term of this Agreement shall be from the effective date hereof until May 22, 2024.

C. City reserves the right to review the relationship at any time, and may elect to terminate this Agreement with or without cause or may elect to continue.

3.01 CONTRACT DOCUMENTS AND EXHIBITS

The goods which are the subject matter of this Agreement are described in Exhibit "A" and, together with this Agreement, comprise the total Agreement and they are fully a part of this Agreement as if repeated herein in full.

4.01 ITEMS

A. The goods and services which are the subject matter of this Agreement are described generally in the attached Exhibit "A."

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 items described in Exhibit "A" within the contract term specified. A change in any term of this Agreement, must be negotiated and agreed to in all relevant details, and must be embodied in a valid Supplemental Agreement as described in Section 11.01 herein.

5.01 COSTS

A. City agrees to pay for supplies and services during the term of this Agreement at the pricing set forth at in Exhibit "A." Vendor specifically acknowledged and agrees that City is not obligated to use or purchase any estimated annual quantity of goods or services. Only if, and when needed by City, the costs listed on Exhibit "A" shall be the basis of any charges collected by Vendor.

B. The City shall be authorized to pay the Vendor an amount not-to-exceed **Five Hundred Seventy-Five Thousand and No/100 Dollars (\$575,000.00)** for the term of this Agreement.

6.01 INVOICES

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

- A. Name and address of Vendor;
- B. Purchase Order Number;
- C. Description and quantity of items received or services provided; and
- D. Delivery or performance dates.

7.01 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 at the end of any City fiscal year if the governing body of City does not appropriate funds sufficient to purchase the services as determined by City's budget for the fiscal year in question. City may effect such termination by giving Vendor a written notice of termination at the end of its then-current fiscal year.

8.01 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 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 or 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 if:

A. There is a bona fide dispute between City and Vendor, a contractor, subcontractor, or supplier about goods delivered or the service performed that causes the payment to be late; or

B. 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

C. The terms of a federal contract, grant, regulation, or statute prevent City from making a timely payment with federal funds; or

D. The invoice is not mailed to City in strict accordance with any instruction on the purchase order relating to the payment.

9.01 GRATUITIES AND BRIBES

City may, by written notice to Vendor, cancel this Agreement without incurring any 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.

10.01 TAXES

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

11.01 SUPPLEMENTAL AGREEMENT

The terms of this Agreement may be modified by written Supplemental Agreement hereto, duly authorized by City Council or by the City Manager, if the City determines that there has been a significant change in (1) the scope, complexity, or character of the services to be performed; or (2) the duration of the work. Any such Supplemental Agreement must be executed by both parties within the period specified as the term of this Agreement. Vendor shall not perform any work or incur any additional costs prior to the execution, by both parties, of such Supplemental Agreement. Vendor shall make no claim for extra work done or materials furnished unless and until there is full execution of any Supplemental Agreement, and the City shall not be responsible for actions by Vendor nor for any costs incurred by Vendor relating to additional work not directly authorized by Supplemental Agreement.

12.01 ORDERS PLACED WITH ALTERNATE VENDORS

If Vendor cannot provide the goods as specified, City reserves the right and option to obtain same from another source or supplier(s).

13.01 INSURANCE

Vendor shall meet all City of Round Rock Insurance Requirements set forth at: http://www.roundrocktexas.gov/wp-content/uploads/2014/12/corr_insurance_07.20112.pdf.

14.01 CITY'S REPRESENTATIVE

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

Allen Reich
Purchaser
City of Round Rock
221 E. Main Street
Round Rock, Texas 78664
(512) 218-6682

15.01 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.

16.01 DEFAULT

If Vendor abandons or defaults hereunder and is a cause of City purchasing the specified services elsewhere, Vendor agrees that it will not be considered in the re-advertisement of the service and that it may not be considered in future bids for the same type of work unless the scope of work is significantly changed. Vendor shall be declared in default of this Agreement if it does any of the following:

- A. Fails to make any payment in full when due;
- B. Fails to fully, timely and faithfully perform any of its material obligations hereunder;

C. Fails to provide adequate assurance of performance under the "Right to Assurance" section herein; or

D. Becomes insolvent or seeks relief under the bankruptcy laws of the United States.

17.01 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 thirty (30) days' written notice to Vendor.

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, in the event of material and substantial breach by City, or by written mutual agreement to terminate.

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 notice of termination, Vendor shall submit a statement detailing the goods and/or services satisfactorily performed under this Agreement 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.

18.01 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.

19.01 COMPLIANCE WITH LAWS, CHARTER AND ORDINANCES

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

B. In accordance with Chapter 2270, 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.

20.01 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.

21.01 NOTICES

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

A. When delivered personally to recipient's address as stated in this Agreement; or

B. Three (3) days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated in this Agreement.

Notice to Vendor:

Unifirst Corporation
68 Jonspin Road
Wilmington, MA 01860

Notice to City:

City Manager
221 East Main Street
Round Rock, TX 78664

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

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

22.01 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.

23.01 EXCLUSIVE AGREEMENT

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

24.01 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.

25.01 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 such 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 hereof shall not prevent this entire Agreement from being void should a provision that is of the essence of this Agreement be determined to be void.

26.01 MISCELLANEOUS PROVISIONS

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.

Time is of the Essence. Vendor understands and agrees that time is of the essence and that any failure of Vendor to fulfill obligations for each portion of this Agreement within the agreed timeframes will constitute a material breach of this Agreement. Vendor shall be fully responsible for its delays or for failures to use best efforts in accordance with the terms of this Agreement. Where damage is caused to City due to Vendor's failure to perform in these circumstances, City may pursue any remedy available without waiver of any of City's additional legal rights or remedies.

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.

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

City of Round Rock, Texas

Unifirst Corporation

By: _____
Printed Name: _____
Title: _____
Date Signed: _____

By: SLM Oth
Printed Name: Shawn G. Oth
Title: Route Service Manager
Date Signed: 11-25-20

For City, Attest:

By: _____
Sara L. White, City Clerk

For City, Approved as to Form:

By: _____
Stephan L. Sheets, City Attorney

Exhibit "A"

**City of Round Rock, Texas
Price Sheet
Unifirst Corporation
Sourcewell Contract**

The City of Round Rock would like to enter into a contract with Unifirst Corporation per the terms of Sourcewell Contract # 040920-UFC. The City intends to rent uniforms and other items from this contract in an amount not to exceed \$575,000 for the duration of the contract.

Contract Term: Effective from date of execution and will expire on 5/22/2024, per the terms of Sourcewell Contract No.040920-UFC.

Item #	Us Contract Item-Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost/Damage Charge
	BLEND GARMENTS			
	Woven Shirts			
1	Long Sleeve Work Shirt, 4.75 oz. 65/35 Poly/Cotton Blend.	0102	\$0.16	\$13.70
2	Short Sleeve Work Shirt, 4.75 oz. 65/35 Poly/Cotton Blend.	0202	\$0.14	\$11.68
3	Long Sleeve MIMIX Ripstop Work Shirt with Color-Matched Stretch Mesh Panels on Back, 4.25 oz. 65/35 Poly/Cotton Blend.	08MX	\$0.45	\$27.47
4	Short Sleeve MIMIX Ripstop Work Shirt with Color-Matched Stretch Mesh Panels on Back, 4.25 oz. 65/35 Poly/Cotton Blend.	06MX	\$0.41	\$24.65
5	Women's Long Sleeve MIMIX Ripstop Work Shirt with Color-Matched Stretch Mesh Panels on Back, 4.25 oz. 65/35 Poly/Cotton Blend.	05MW	\$0.45	\$27.03
6	Women's Short Sleeve MIMIX Ripstop Work Shirt with Color-Matched Stretch Mesh Panels on Back, 4.25 oz. 65/35 Poly/Cotton Blend.	05MX	\$0.40	\$24.36
7	Long Sleeve OilBlok Ripstop Shirt, 65/35 Poly/Cotton Blend.	010B	\$0.51	\$30.68
8	Short Sleeve OilBlok Ripstop Shirt, 65/35 Poly/Cotton Blend.	020B	\$0.47	\$28.53
9	Women's Long Sleeve OilBlok Ripstop Shirt, 65/35 Poly/Cotton Blend.	050B	\$0.50	\$30.44
10	Women's Short Sleeve OilBlok Ripstop Shirt, 65/35 Poly/Cotton Blend.	050C	\$0.46	\$27.99
11	Women's Long Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0335	\$0.18	\$15.39
12	Women's Short Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0436	\$0.15	\$12.57
13	Women's 3/4 Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	05AH	\$0.23	\$20.10
14	Micro Check Long Sleeve Shirt, 4 oz. 65/35 Poly/Cotton Blend.	03UM	\$0.22	\$18.98
15	Micro Check Short Sleeve Shirt, 4 oz. 65/35 Poly/Cotton Blend.	04UM	\$0.19	\$16.23
16	Micro Check Short Sleeve Shirt-Jac, 4 oz. 65/35 Poly/Cotton Blend.	15UM	\$0.24	\$21.09
17	Thin Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0314	\$0.23	\$19.48
18	Thin Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0414	\$0.18	\$15.65
19	Thin Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend. CH/WH Stripe.	0137	\$0.24	\$20.90
20	Thin Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend. CH/WH Stripe	0237	\$0.22	\$19.24
21	Breeze Weave Striped Long Sleeve Shirt, 3.85 oz. 65/35 Poly/Cotton Blend.	0172	\$0.21	\$18.29
22	Breeze Weave Striped Short Sleeve Shirt, 3.85 oz. 65/35 Poly/Cotton Blend.	0405	\$0.18	\$15.61
23	UniWeave Service Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0348	\$0.20	\$17.20
24	UniWeave Service Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0448	\$0.18	\$15.86
25	UniWeave Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0123	\$0.20	\$16.93
26	UniWeave Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0223	\$0.17	\$14.71
27	Contrast Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0171	\$0.24	\$20.95
28	Contrast Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0276	\$0.18	\$15.92
29	Bold Stripe Long Sleeve Shirt w/Navy Body, 4.25 oz. 65/35 Poly/Cotton Blend.	0373	\$0.21	\$18.52
30	Bold Stripe Short Sleeve Shirt w/Navy Body, 4.25 oz. 65/35 Poly/Cotton Blend.	0482	\$0.19	\$16.79
31	Striped Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0138	\$0.19	\$16.68
32	Striped Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0238	\$0.16	\$14.14

Exhibit "A"

	US Contract Item - Description	US Contract Item - Description	Weekly Rental Rate Per Unit	Lost / Damage Charge
33	Long Sleeve Solid Ripstop Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	01MB	\$0.27	\$23.05
34	Short Sleeve Solid Ripstop Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	02MB	\$0.24	\$20.72
35	Heathered Long Sleeve Shirt, 65/35 Poly/Cotton Blend.	0381	\$0.24	\$20.74
36	Heathered Short Sleeve Shirt, 65/35 Poly/Cotton Blend.	0481	\$0.21	\$18.08
37	Long Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0111	\$0.20	\$17.54
38	Short Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0211	\$0.19	\$16.05
39	Women's Long Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0112	\$0.21	\$18.17
40	Women's Short Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0422	\$0.21	\$17.84
41	Long Sleeve Canvas Weave, 60/40 Cotton/Poly Blend.	08WW	\$0.32	\$27.55
42	Short Sleeve Canvas Weave, 60/40 Cotton/Poly Blend.	07WW	\$0.30	\$25.72
43	Long Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	0820	\$0.24	\$20.77
44	Short Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	0636	\$0.23	\$19.77
45	Women's Long Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	0960	\$0.23	\$19.71
46	Women's Short Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	4248	\$0.22	\$18.71
47	Security Shirt Long Sleeve, Epaulets, Military Creases 4.25oz. 65/35 Poly/Cotton Blend.	0167	\$0.31	\$26.67
48	Security Shirt Short Sleeve, Epaulets, Military Creases 4.25oz. 65/35 Poly/Cotton Blend.	0607	\$0.27	\$23.30
	Pants & Shorts			
49	Flat Front Pant, 7.75 oz. 65/35 Poly/Cotton Blend.	1002	\$0.22	\$19.25
50	MIMIX Utility Pant with Color-Matched Stretch Panels, 7.5 oz 65/35 Poly/Cotton Blend.	10MX	\$0.50	\$30.18
51	Women's MIMIX Utility Pant with Color-Matched Stretch Panels, 7.5 oz 65/35 Poly/Cotton Blend.	11MX	\$0.52	\$31.75
52	Flex waist Pant, 8 oz. 65/35 Poly/Cotton Blend.	1138	\$0.22	\$19.25
53	Pleated Pant, 7.75 oz. 65/35 Poly/Cotton Blend.	1122	\$0.24	\$21.11
54	Cargo Pant, 8 oz. 65/35 Poly/Cotton Blend.	10AI	\$0.28	\$24.60
55	Jean Style Pant, 7.75 oz. 65/35 Poly/Cotton Blend.	1060	\$0.24	\$20.59
56	Cargo Pant, Canvas Weave 60/40 Cotton/Poly Blend.	11WW	\$0.36	\$31.39
57	Flat Front Short, 7.5 oz. 65/35 Poly/Cotton Blend.	1034	\$0.17	\$15.05
58	Pleated Short, 65/35 Poly/Cotton Blend.	1129	\$0.20	\$17.68
59	Cargo Short, 65/35 Poly/Cotton Blend.	1271	\$0.25	\$21.20
60	Cell Phone Short, 7.75 oz. 65/35 Poly/Cotton Blend.	12KB	\$0.23	\$19.50
61	Women's Flat Front Flex waist Pant, 7.5 oz. 65/35 Poly/Cotton Blend.	1167	\$0.22	\$18.74
62	Women's Flat Front Work-N-Motion Pant, 7.75 oz. 75/25 Poly/Cotton Blend.	12AG	\$0.28	\$24.39
63	Women's Pleated Pant, 7.5 oz. 65/35 Poly/Cotton Blend.	1113	\$0.34	\$29.09
64	Women's Cargo Pant, 7.5 oz. 65/35 Poly/Cotton Blend.	10A4	\$0.33	\$28.73
65	Women's Elastic Back Pant, 8 oz. 65/35 Poly/Cotton Blend.	1043	\$0.23	\$19.97
66	Women's Flat Front Short, 65/35 Poly/Cotton Blend. ***Non-Standard Merchandise.	1140	\$0.26	\$22.89
67	Women's Pleated Short, 65/35 Poly/Cotton Blend.	1125	\$0.29	\$25.28
68	Women's Cargo Short, 65/35 Poly/Cotton Blend.	10A9	\$0.28	\$24.64
	Jackets, Shop Coat, Coveralls,			
69	Insulated Vest, 65/35 Poly/Cotton Blend.	1640	\$0.35	\$30.36
70	Permalined Jacket, 7.5 oz 65/35 Poly/Cotton Blend.	1506	\$0.41	\$35.12
71	Ike Jacket, 65/35 Poly/Cotton Blend. (opt. zip-in zip-out liner 1721).	1507	\$0.35	\$30.12
72	Permalined Team Jacket, 65/35 Poly/Cotton Blend.	1550	\$0.42	\$36.57
73	Coaches Jacket, 65/35 Poly/Cotton Blend. (opt. zip-in zip-out liner 1721).	1540	\$0.36	\$31.19
74	Duo Tone Team Jacket, 65/35 Poly/Cotton Blend.	1581	\$0.49	\$42.10
75	Permalined Hip Jacket, 65/35 Poly/Cotton Blend.	1527	\$0.44	\$37.64
76	Zip-In Liner, 100% Polyester.	1721	\$0.22	\$18.67
77	Shop Coat with 2 Chest Pockets & 2 Lower Pockets, Concealed Snap Front, 7.5 oz. 65/35 Poly/Cotton	2525	\$0.33	\$28.29
78	Long Sleeve Coverall, 7.5 oz. 65/35 Poly/Cotton Blend.	3002	\$0.35	\$29.93

Exhibit "A"

	US Contract Item - Description	US Contract Item - Description	Weekly Rental Rate Per Unit	Lost / Damage Charge
79	Short Sleeve Speed Suit, 65/35 Poly/Cotton Blend.	4022	\$0.38	\$32.78
80	Deluxe Insulated Coverall.	3045	\$0.95	\$81.92
81	Deluxe Insulated Bib-Overall.	3528	\$0.74	\$63.80
	POLYESTER GARMENTS			
82	Polo Pocketless 3.8 oz Sport-Wick Moisture Management Polyester Tricot.	04MM	\$0.14	\$16.59
83	Women's Polo Pocketless 3.8 oz Sport-Wick Moisture Management Polyester Tricot.	05MM	\$0.15	\$15.81
84	Polo w/Pockets 3.8 oz Sport-Wick Moisture Management Polyester Tricot.	04MR	\$0.18	\$22.37
85	Polo Pocketless 5.4 oz 100% Post Consumer recycled Polyester.	047A	\$0.10	\$13.03
86	Women's Polo Pocketless 5.4 oz 100% Post Consumer recycled Polyester.	057A	\$0.14	\$17.13
87	Short Sleeve T-Shirt w/Pocket Moisture Management 100% Spun Poly.	4277	\$0.10	\$12.22
88	Long Sleeve T-Shirt w/Pocket Moisture Management 100% Spun Poly.	0871	\$0.12	\$15.06
89	Security Pant Flat Front, 10 oz Polyester.	1088	\$0.18	\$22.77
	COTTON GARMENTS			
90	Long Sleeve Shirt, 6 oz. 100% Cotton.	0101	\$0.23	\$18.82
91	Short Sleeve Shirt, 6 oz. 100% Cotton.	0201	\$0.20	\$17.01
92	Long Sleeve, Snap Front Shirt Heavyweight 8 oz. 100% Cotton Denim.	0178	\$0.23	\$19.32
93	Long Sleeve Open Collar Shirt, 7 oz. 100% Cotton Denim.	0361	\$0.20	\$16.77
94	Short Sleeve Open Collar Shirt, 7 oz. 100% Cotton Denim.	0455	\$0.18	\$14.88
95	Long Sleeve Button Down Collar Shirt, 7 oz. 100% Cotton Denim.	0850	\$0.20	\$16.32
96	Short Sleeve Button Down Collar Shirt, 7 oz. 100% Cotton Denim.	2205	\$0.17	\$14.51
97	Flat Front Pant, 8.25 oz. 100% Cotton.	1001	\$0.28	\$23.32
98	Pleated Front Pant, 100% Cotton	1148	\$0.41	\$34.27
99	UnlFirst Classic Fit Jean, 13.75 oz. 100% Cotton Denim.	1091	\$0.25	\$20.40
100	UnlFirst Relaxed Fit Jean, 13.75 oz. 100% Cotton Denim.	10HD	\$0.29	\$24.13
101	Wrangler Regular Fit Jean, 15 oz. 100% Cotton Denim.	1150	\$0.33	\$27.56
102	Wrangler Relaxed Fit Jean, 14.5 oz. 100% Cotton Denim.	1144	\$0.34	\$27.93
103	Wrangler Cowboy Cut Jean, 14.5 oz. 100% Cotton Denim.	1118	\$0.38	\$31.37
104	Dickies Carpenter Jeans, 100% Cotton Denim.	12CH	\$0.25	\$20.64
105	Dickies Carpenter Shorts, 100% Cotton Denim.	128U	\$0.25	\$20.80
106	Wrangle Women's Jean, 100% Cotton Denim.	1092	\$0.34	\$28.15
107	Women's Pleated Pant, 100% Cotton.	1146	\$0.42	\$34.81
108	Duck Jacket, 12 oz. 100% Washed Cotton.	188W	\$0.65	\$53.67
109	LS Coverall, 8.75 oz. 100% Cotton.	3001	\$0.43	\$35.83
	FR GARMENTS			
	100% Cotton FR			
110	Prewashed Relaxed Fit Denim Jean, Armorex Indura 14 oz. FR Cotton. HRC-2, ATPV-20.7	11KG	\$0.59	\$51.00
111	Wrangler Relaxed Fit FR Jean, HRC-2, ATPV 23.7	10FB	\$0.77	\$66.35
112	Wrangler Carpenter FR Jean, HRC-2, ATPV 23.7	10FC	\$0.75	\$64.64
	88/12 Cotton/Nylon Flame Resistant Blend			
113	Long Sleeve Shirt, Armorex 7 oz. UltraSoft. HRC-2, ATPV- 8.7	09FR	\$0.36	\$46.54
114	Pant, Armorex 9 oz. UltraSoft. HRC-2, ATPV-12.4	10FR	\$0.39	\$50.36
115	Coverall, Armorex 9 oz. UltraSoft. HRC-2, ATPV-12.4	30FR	\$0.66	\$85.64
116	Enhanced Vis FR Blend Coverall w/Yllw/Slvr 3M Scotchlite Reflective FR Striping on upper back, under pockets, and around biceps, 7 oz. 88/12 Excel Comfortouch. HRC-2, ATPV 8.6	30RX	\$1.13	\$146.67
117	SS Tee Shirt, 6 oz 88/12 Cotton/Nylon Blend FR Fabric. HRC-2, ATPV-10.9	02US	\$0.45	\$58.65
	***Non-Standard Merchandise.			
	TecaSafe			

Exhibit "A"

118	Long Sleeve Shirt w/Snap Front, 7 oz. Armorex Tecasafe Plus FR. HRC-2, ATPV-10.1 Navy, ATPV-9.0 Lt. Blue & Khaki	09AU	\$0.32	\$58.34
	US Contract Item - Description	US Contract Item - Description	Weekly Rental Rate Per Unit	Lost / Damage Charge
119	Long Sleeve Shirt, 7 oz. Armorex Tecasafe Plus FR. HRC-2, ATPV-10.1 Navy, ATPV-9.0 Lt. Blue & Khaki	09TC	\$0.39	\$69.87
120	Pant, 8.5 oz. Armorex Tecasafe Plus FR. HRC-2, ATPV-10.2	10TS	\$0.44	\$79.03
121	Coverall, 7 oz. Armorex Tecasafe Plus FR. HRC-2, ATPV-10.1 Navy, ATPV-9.0 Khaki	30TS	\$0.69	\$123.69
	Nomex			
122	Long Sleeve Shirt, 4.5 oz. Armorex Nomex CXP. HRC-1, ATPV-5.1	01NX	\$0.45	\$89.54
123	Pant, 6 oz. Armorex Nomex. HRC-1, ATPV-5.8	10NX	\$0.47	\$94.31
124	Coverall, 6 oz. Armorex Nomex CXP. HRC-1, ATPV 6.5	30NX	\$0.83	\$166.98
	ENHANCED VISIBILITY GARMENTS			
125	Enhanced Visibility Long Sleeve Shirt, 4.25 oz 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	013C	\$0.32	\$29.91
126	Enhanced Visibility Short Sleeve Shirt, 4.25 oz 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	023C	\$0.28	\$26.09
127	Enhanced Visibility Pant, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Legs.	123C	\$0.32	\$29.83
128	Enhanced Visibility Jacket, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. (optional liner 1721)	15EH	\$0.43	\$39.83
129	Enhanced Visibility Coverall, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. (Navy)	30RR	\$0.77	\$71.67
130	Enhanced Visibility Long Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	013B	\$0.31	\$28.49
131	Enhanced Visibility Short Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	023B	\$0.28	\$26.09
132	Enhanced Visibility Pant, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Legs.	123B	\$0.32	\$29.83
133	Enhanced Visibility Jacket, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. (optional liner 1721)	15EI	\$0.43	\$39.84
134	Enhanced Visibility Coverall, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. ***Non-Standard Merchandise.	30RQ	\$0.78	\$72.57
	HI-VIS GARMENTS			
135	Hi-Vis Long Sleeve Shirt, 5.5 oz 65/35 Poly/Cotton Fluorescent Lime-Yellow with 1 1/2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	09AH	\$0.60	\$52.18
136	Hi-Vis Short Sleeve Shirt, 5.5 oz 65/35 Poly/Cotton Fluorescent Lime-Yellow with 1 1/2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	06AH	\$0.52	\$44.84
137	Hi-Vis Long Sleeve Shirt, 65/35 Poly/Cotton Fluorescent Lime-Yellow with 2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	09DH	\$0.78	\$67.42
138	Hi-Vis Short Sleeve Shirt, 65/35 Poly/Cotton Fluorescent Lime-Yellow with 2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	06DH	\$0.62	\$53.80
139	Hi-Vis Long Sleeve Ripstop Work Shirt, 4.25 oz 65/35 Poly/Cotton, Navy/Yellow Color-black with YSY Reflective Striping on Front, Back, and Sleeves.	03TO	\$0.49	\$42.68
140	Hi-Vis Short Sleeve Ripstop Work Shirt, 4.25 oz 65/35 Poly/Cotton, Navy/Yellow Color-black with YSY Reflective Striping on Front, Back, and Sleeves.	04TO	\$0.46	\$40.20
141	Hi-Vis Short Sleeve Tee-Shirt, 5.75 oz 100% Fluorescent Lime-Yellow or Orange Polyester with 3M Scotchlite Reflective Striping on Front and Back.	02HY	\$0.19	\$25.17

Exhibit "A"

142	Hi-Vis Short Sleeve Tee-Shirt, 100% Fluorescent Lime-Yellow or Orange Polyester with 3M Scotchlite Reflective Segmented Striping on Front and Back. ***Non-Standard Merchandise.	02IY	\$0.25	\$32.68
	US Contract Item - Description	US Contract Item - Description	Weekly Rental Rate Per Unit	Lost / Damage Charge
143	Hi-Vis Jacket, 100% Fluorescent Lime-Yellow Polyester with 2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves. (optional liner 1727)	15EG	\$0.73	\$95.19
144	Optional Zip in/out Liner for Style 15EG.	1727	\$0.24	\$20.97

US Facility Services Pricing (Rental Service Frequency & Billing) (Tier 1 <\$2k)

Item #+A1	US Contract Item - Description	Unit/First Item #	Min Bill %	ARC %	Weekly	Every Other Week	Every Fourth Week	Loss / Damage
	MATS							
1	Great Impression 2.0 Dust Mat 3x5	76GA	50%	NA	\$1.20	\$1.80	\$2.10	\$68.78
2	Great Impression 2.0 Dust Mat 4x6	76GB	50%	NA	\$1.92	\$2.88	\$3.36	\$105.41
3	Great Impression 2.0 Dust Mat 3x10	76GC	50%	NA	\$2.40	\$3.60	\$4.20	\$139.20
4	Great Impression 2.0 Dust Mat 4x8	76GD	50%	NA	\$2.56	\$3.84	\$4.48	\$142.70
5	Great Impression 2.0 HD 90ml Dust Control Mat 3x5	76GF	50%	NA	\$1.35	\$2.03	\$2.36	\$81.65
6	Great Impression 2.0 HD 90ml Dust Control Mat 4x6	76GG	50%	NA	\$2.16	\$3.24	\$3.78	\$125.57
7	Great Impression 2.0 HD 90 ml Dust Control Mat 3x10	76GH	50%	NA	\$2.70	\$4.05	\$4.73	\$166.78
8	Great Impression 2.0 HD 90 ml Dust Control Mat 4x8	76GI	50%	NA	\$2.88	\$4.32	\$5.04	\$170.71
9	Classic Impression Mats 3x5	7801	50%	NA	\$1.50	\$2.25	\$2.63	\$92.71
10	Classic Impression Mats 4x6	7802	50%	NA	\$2.40	\$3.60	\$4.20	\$148.56
11	Comfort First Mat 2x3	7752	50%	NA	\$0.48	\$0.72	\$0.84	\$95.26
12	Comfort First Mat 3x5	7751	50%	NA	\$1.20	\$1.80	\$2.10	\$155.95
13	Comfort First Mat 4x6	7753	50%	NA	\$1.92	\$2.88	\$3.36	\$238.44
14	Comfort First Mat 3x10	7754	50%	NA	\$2.40	\$3.60	\$4.20	\$291.26
15	Comfort Plus, Antimicrobial, Flow- Thru Wet Mat 2x3	76AF	50%	NA	\$0.48	\$0.72	\$0.84	\$53.16
16	Comfort Plus, Antimicrobial, Flow- Thru Wet Mat 3x5	76AT	50%	NA	\$1.20	\$1.80	\$2.10	\$122.06
17	Comfort Plus, Antimicrobial, Flow- Thru Wet Mat 3x9	76AH	50%	NA	\$2.16	\$3.24	\$3.78	\$233.52
18	Scraper Mat 2x3	5390	50%	NA	\$0.48	\$0.72	\$0.84	\$59.33
19	Scraper Mat 3x5	5388	50%	NA	\$1.20	\$1.80	\$2.10	\$103.22
20	Scraper Mat 4x6	5389	50%	NA	\$1.92	\$2.88	\$3.36	\$165.46
21	Scraper Mat 3x10	5391	50%	NA	\$2.40	\$3.60	\$4.20	\$160.49
22	Custom Logo Mat 3x5 ***Non- Standard Merchandise.	UL03/UL46	50%	NA	\$1.95	\$2.93	\$3.41	\$136.30
23	Custom Logo Mat 4x6 ***Non- Standard Merchandise.	UL16/UL59	50%	NA	\$3.12	\$4.68	\$5.46	\$199.51
24	Custom Logo Mat 3x10 ***Non- Standard Merchandise.	UL07/UL50	50%	NA	\$3.90	\$5.85	\$6.83	\$254.35
25	Custom Logo Mat 4x8 ***Non- Standard Merchandise.	UL18/UL61	50%	NA	\$4.16	\$6.24	\$7.28	\$293.06
26	Quality Mat 3x5 - 3 Images	UM11	50%	NA	\$1.35	\$2.03	\$2.36	\$92.71
27	Safety Mat 3x5 English - 6 Images	UM28	50%	NA	\$1.35	\$2.03	\$2.36	\$92.71
28	Welcome Message Mat 3x5	UM32	50%	NA	\$1.35	\$2.03	\$2.36	\$92.71
29	Welcome Message Mat 4x6	UM33	50%	NA	\$2.16	\$3.24	\$3.78	\$148.56
30	Coffee Message Mat 3x5 - 2 Images	7827	50%	NA	\$1.35	\$2.03	\$2.36	\$92.71
31	Deli Message Mat 3x10	UM01	50%	NA	\$3.30	\$4.95	\$5.78	\$212.16
32	Seafood Message Mat 3x10	UM02	50%	NA	\$3.30	\$4.95	\$5.78	\$212.16
33	Dairy Message Mat 3x10	UM03	50%	NA	\$3.30	\$4.95	\$5.78	\$212.16
34	Produce Message Mat 3x10	UM04	50%	NA	\$3.30	\$4.95	\$5.78	\$212.16
35	Pharmacy Message Mat 3x10	UM05	50%	NA	\$3.30	\$4.95	\$5.78	\$212.16
36	Meats Message Mat 3x10	UM06	50%	NA	\$3.30	\$4.95	\$5.78	\$212.16

Exhibit "A"

37	Floral Message Mat 3x10	UM07	50%	NA	\$3.30	\$4.95	\$5.78	\$212.16	
38	Bakery Message Mat 3x10	UM08	50%	NA	\$3.30	\$4.95	\$5.78	\$212.16	
Item #	US Contract Item - Description	Unit	First Item #	Min Bill %	ARC %	Weekly	Every Other Week	Every Fourth Week	Loss / Damage
	MOPS								
39	Wet Mop Large 24 oz.		8116	50%	NA	\$0.48	\$0.72	\$0.89	\$11.59
40	Wet Mop Small 12 oz.		8117	50%	NA	\$0.24	\$0.36	\$0.44	\$8.35
41	Wet Mop X-Large 28 oz.		8118	50%	NA	\$0.56	\$0.84	\$1.04	\$13.08
42	Wet Mop Handle		8165	100%	NA	\$0.00	\$0.00	\$0.00	\$13.56
43	Dust Mop 18"		8318	50%	NA	\$0.27	\$0.41	\$0.50	\$12.14
44	Dust Mop 24"		8324	50%	NA	\$0.36	\$0.54	\$0.67	\$13.58
45	Dust Mop 36"		8336	50%	NA	\$0.54	\$0.81	\$1.00	\$17.42
46	Dust Mop 48"		8348	50%	NA	\$0.72	\$1.08	\$1.33	\$20.90
47	Dust Mop 60"		8360	50%	NA	\$0.90	\$1.35	\$1.67	\$24.26
48	Dust Mop Frame 12"		8135	100%	NA	\$0.00	\$0.00	\$0.00	\$9.36
49	Dust Mop Frame 18"		8134	100%	NA	\$0.00	\$0.00	\$0.00	\$9.74
50	Dust Mop Frame 20"		8136	100%	NA	\$0.00	\$0.00	\$0.00	\$9.84
51	Dust Mop Frame 24"		8132	100%	NA	\$0.00	\$0.00	\$0.00	\$11.54
52	Dust Mop Frame 30"		8138	100%	NA	\$0.00	\$0.00	\$0.00	\$14.76
53	Dust Mop Frame 36"		8133	100%	NA	\$0.00	\$0.00	\$0.00	\$14.90
54	Dust Mop Frame 42"		8137	100%	NA	\$0.00	\$0.00	\$0.00	\$16.85
55	Dust Mop Frame 48"		8138	100%	NA	\$0.00	\$0.00	\$0.00	\$17.02
56	Dust Mop Frame 60"		8139	100%	NA	\$0.00	\$0.00	\$0.00	\$24.41
57	Dust Mop Handle 1 1/8" x 60"		8131	100%	NA	\$0.00	\$0.00	\$0.00	\$15.12
	MICRO FIBER								
58	Micro Fiber Canvas Back Dust Mop 18"		8432	50%	0.5%	\$0.60	\$0.75	-	\$5.40
59	Micro Fiber Canvas Back Dust Mop 24"		8433	50%	0.5%	\$0.75	\$0.94	-	\$6.55
60	Micro Fiber Canvas Back Dust Mop 36"		8434	50%	0.5%	\$1.10	\$1.38	-	\$8.98
61	Micro Fiber Canvas Back Dust Mop 48"		8435	50%	0.5%	\$1.35	\$1.69	-	\$11.59
62	Micro Fiber Canvas Back Dust Mop 60"		8441	50%	0.5%	\$1.60	\$2.00	-	\$14.35
63	Micro Fiber Dust Mop 18"		8418	50%	0.5%	\$0.50	\$0.63	-	\$4.08
64	Micro Fiber Dust Mop 24"		8424	50%	0.5%	\$0.64	\$0.80	-	\$5.16
65	Micro Fiber Dust Mop 36"		8436	50%	0.5%	\$1.00	\$1.25	-	\$7.10
66	Micro Fiber Dust Mop Base 24"		8426	100%	NA	\$0.39	\$0.49	-	\$12.29
67	Micro Fiber Dust Mop Base 36"		8427	100%	NA	\$0.47	\$0.59	-	\$18.29
68	Micro Fiber Dust/Wet Mop Handle		8419	100%	NA	\$0.35	\$0.44	-	\$7.51
69	Micro Fiber Dust/Wet Mop Base 18"		8425	100%	NA	\$0.20	\$0.25	-	\$9.62
70	Micro Fiber Wet Mop 18" Scrubber Pad		8423	50%	0.5%	\$0.14	\$0.18	-	\$3.46
71	Micro Fiber Mitt		8430	50%	0.5%	\$0.14	\$0.18	-	\$2.04
72	Micro Fiber High Duster Cover		8421	50%	0.5%	\$0.14	\$0.18	-	\$1.70
73	High Duster Frame		8429	100%	NA	\$0.50	\$0.63	-	\$8.09
74	Micro Fiber Glass Towel 16x16		8437	50%	3.0%	\$0.09	\$0.11	-	\$1.46
75	Micro Fiber Multipurpose Towel 12x12		8417	50%	3.0%	\$0.06	\$0.08	-	\$0.65
76	Micro Fiber Multipurpose Towel 16x16		8438	50%	3.0%	\$0.07	\$0.09	-	\$1.08
	APRONS								
77	100% Cotton Shop Apron 2 Upper & 2 Lower Pkts 40" Long (Not Personalized)		7006	50%	1.0%	\$0.35	-	-	\$17.45
78	100% Spun Poly Bib Apron No Pocket 34" Long (Not Personalized)		7046	50%	1.0%	\$0.15	-	-	\$3.46
	LOCKERS/HARDWARE								
79	Laundry Soff Lock-Up		8950	100%	NA	\$0.00	-	-	\$252.00
80	8 Compartment Hanger Standard		8951	100%	NA	\$0.00	-	-	\$542.40

Exhibit "A"

81	Laundry Soil Lock-Up Maxi	8958	100%	NA	\$0.00	-	-	\$410.40
82	8 Compartment Hanger Wide w/Pad Lock	8959	100%	NA	\$0.00	-	-	\$616.80
83	Hanger Recovery Rack	8957	100%	NA	\$0.00	-	-	\$16.10
84	Bag Rack	8956	100%	NA	\$0.00	-	-	\$14.76
85	Laundry/Linen Mesh Bags (30x40)	9075	50%	NA	\$0.00	-	-	\$9.60
86	Towel Manager	8964	100%	NA	\$0.00	-	-	\$542.40
87	6 Gallon Wiper/Safety Can	9949	100%	NA	\$0.00	-	-	\$127.20
88	4 Compartment Hanger	8962	100%	NA	\$0.00	-	-	\$487.20
89	6 Compartment Hanger	8955	100%	NA	\$0.00	-	-	\$684.55
90	9 Compartment Folded	8952	100%	NA	\$0.00	-	-	\$582.60
91	Laundry Pipe Rail	8939	100%	NA	\$0.00	-	-	\$384.00
92	Hamper	9958	100%	NA	\$0.00	-	-	\$484.80
93	Rolling Rack	9917	100%	NA	\$0.00	-	-	\$264.00
94	Wiper/Towel Exchange	8917	100%	NA	\$0.00	-	-	\$487.20
95	15 Gallon Wiper/Safety Can	9948	100%	NA	\$0.00	-	-	\$163.20
FENDER COVER								
96	Fender Cover 30x50	7521	50%	NA	\$0.52	-	-	\$7.18
97	Seat Cover 54x60	7522	50%	NA	\$0.80	-	-	\$10.92

Outsize Garment Charges

	Category	Size	Charge
1	Shirts	Size 2XL – 6XL	\$2.65 each
		Size 7XL and up	\$4.25 each
2	Men's Pants	Size 44 – 48	\$3.20 each
		Size 50 – 56	\$3.70 each
		Size 58 and up	\$4.25 each
3	Women's Pants	Size 22 – 28	\$3.20 each
		Size 30 and up	\$3.70 each
4	Jackets	Size 2XL – 5XL	\$3.90 each
		Size 6XL	\$6.40 each
		Size 7XL and up	\$8.60 each
5	Coveralls	Size 52 – 58	\$3.90 each
		Size 60 – 64	\$6.40 each
		Size 66 and up	\$8.60 each
6	Misc.	Size 50 – 56	\$2.90 each
		Size 58 and up	\$3.45 each

Exhibit "A"

Service Charge (Rental Only) :

Service Charges (Rental only):

1. Garment Preparation Charge. A one-time charge applicable to each Garment, no matter its size, at the time	US - \$0.75
This charge is waived for the initial installation of service at each Location.	
2. Emblems, embroidered, provided and affixed by Company, in standard Company sizes and colors.	
Emblem fees waived for the initial installation of service at each Location.	
Employee Name Emblems 3-3/8" x 1-3/8"	US - \$0.45
***Non-Standard Customer Identity (graphic) 4" x 2"	US - \$1.50
Custom emblem fees NOT waived for the initial installation of service at each Location.	
***Non-Standard Custom (color, size, etc.) Customer Identity US - \$TBD	
Direct Embroidery Personalization Charges	
Embroidery fees NOT waived for the initial installation of service at each location.	
Employee First Name	US - \$2.50
Customer Logo (up to 4,999 stitches)	US - \$3.55
Customer Logo (5,000-9,999 stitches)	US - \$5.35
3. Outsize Garment Charge. A one-time charge applicable to each Garment, which applies only when a given Garment is placed into service and only in the event and only to the extent that the below sized Garments (by category) are utilized.	
4. Minimum Service Charge- per Location (or applicable Service Invoice)	US - \$25.00
Minimum Service Charge – NYC	\$50.00
Note: The Minimum Service Charge applies ONLY in the event, and even then, ONLY to the extent, that the rental service charges listed on each weekly service invoice, exclusive of the DEFE Charge, fails to equal this minimum sum.	
5. DEFE Surcharge Per Weekly Service Invoice	US - \$3.50
DEFE CHARGE. Customer's Invoices may include a DEFE CHARGE that may vary for different customers, to cover all or only portions of certain expenses including:	
D = DELIVERY, or expenses associated with the actual delivery of services and products to customers' places of business, primarily Route Sales Representative commissions, managements salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.	
E = ENVIRONMENTAL, or expenses (past, present and future) Company absorbs related to wastewater resting, purification, effluent control, solids disposal, supplies and equipment for pollution controls an energy conservation and overall regulatory compliance.	
F = FUEL, or the gas, diesel fuel, oil and lubricant expenses associated with keeping Company's fleet vehicles on the road and servicing its customers.	
E = ENERGY, primarily the natural gas Company uses to run boilers and gas dryers, plus other local utility charges.	
6. Unscheduled Deliveries. If Customer requests an unscheduled delivery of goods or services, the following charges apply.	
During normal business hours Mon-Fri:	US - \$25.00
After normal business hours Mon-Fri:	US - \$75.00
Saturday, Sunday & Holidays:	US - \$250.00

Exhibit "A"

Notes:

1. Please note that size exchanges and automatic garment replacement due to normal wear and tear are included in your weekly rental rates.
2. *** Indicates an Item of "Non-Standard Merchandise" hereby expressly made subject to the buy-back provisions in the Agreement. The application of direct embroidery, silkscreen, custom size emblems or non-standard placement of emblems to any Contract Item, or the application of emblems to the sleeve of any Contract Item, automatically classifies that item as a "Non-Standard Merchandise" item subject to the buy-back provisions specified in the Agreement.
3. All employees shall have the option of selecting either long or short sleeve shirts, or any combination thereof, if offered by item manufacturer, at the time of installation of Services at each Location; as thereafter only when garments are being ordered.
4. In certain instances, Auto Replacement Charges ("ARC") may apply but any such charge is intended to cover ongoing replacements of lost items to maintain agreed upon inventory levels. Replacement items will be added to returned inventory to compensate for the possible misplacement of such items. It being understood, however, the ARC is only an estimate and that accordingly additional charges or credits (as the case may be) will be affected (as necessary), upon agreement of the parties acting in good faith, following a review of actual losses.
5. All Merchandise items and their associated service charges are based, unless otherwise noted, on standard Company sizes and colors.
6. The weekly rental rates listed above are quoted in individual units. The weekly rental charges associated with the utilization of each such item will be flat rated and invoiced based upon the "Billed Quantity" indicated on the service invoice, whether or not such quantity is actually delivered in a given week.
7. If the Merchandise supplied is visibility wear, it is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that the garments alone do not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The garments supplied satisfied particular ANSI / ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of visibility Merchandise will adversely affect its conspicuity.
7. Customers in the United States are entitled to purchase any needed items at 20% off the prices listed in Company's twice annually published Buyers Guide and Canadian Customers can purchase any needed items at 20% off list price ("The Purchased Items"). This discount shall only apply to the particular merchandise items but shall not include any associated personalization charges or applicable sales taxes or freight / handling charges, which in any event shall remain the responsibility of the ordering Locations. In order to qualify for this discount, all such orders for Purchased Items must be submitted by Customer's Locations directly to Company's corporate distribution centers in Owensboro, KY or (as applicable) Mississauga, Ontario, Canada. Contact numbers are as follows:

Owensboro, Kentucky, Telephone (877)-864-2202, Facsimile (877)-864-2244, email: nacsgroup@unifirst.com.

Mississauga, Ontario, Telephone (800)-263-4342; Facsimile, (905)-624-8003; email, Canada_sales@unifirst.com.

Information Only: The City of Round Rock reserves the right to order other products from the Unifirst MSRP Sheet per the discounts quoted in Sourcewell
Contract # 042920-UFC

COMPANY NAME:

Unifirst

SIGNATURE OF AUTHORIZED REPRESENTATIVE:

Shawn Gueth

PRINTED NAME:

Shawn Gueth

PHONE NUMBER:

1-800-926-9025

EMAIL ADDRESS:

Shawn.Gueth@unifirst.com