

CITY OF PUNTA GORDA, FLORIDA

REQUEST FOR CONTRACT RENEWAL

AGREEMENT NUMBER: #R2012106/UNI-UNIFORMS/1213

DESCRIPTION: Uniform Services

INITIAL CONTRACT PERIOD: 10/7/2013 through 10/6/2015 (Two (2) yrs)

RENEWAL CONTRACT PERIOD: 10/7/2015 through 10/6/2018 (Three (3) yrs)

VENDOR: Unifirst Corporation - ATTENTION: Ed Miltko
PO Box 101
Fort Myers, FL 33902

Renewal of the Agreement is contingent upon acceptance to renew by the department, Procurement Manager, and/or City Manager.

VENDOR APPROVAL:

Being an authorized representative of the firm, I do hereby authorize the renewal of the referenced Agreement with a reduction of 0 % in prices, and at the same terms and conditions for the renewal period stated above.

[Signature]
Authorized Signature

BRANCH MANAGER
Title

8-3-15
Date

PLEASE RETURN COMPLETED BY: August 12, 2015

CITY OF PUNTA GORDA
326 W. Marion Avenue
PUNTA GORDA, FL 33950

Attn: Deb Adams
Email: dadams@pgorda.us
(941) 575-3351 (941) 575-3340 (FAX)

Average Annual Expenditure: \$ 12,323.50

RENEWAL APPROVED PER THE RENEWAL PERIOD/TERMS STATED:

Procurement Manager _____ Date: _____ City Manager _____ Date: _____

Comments:

