CONTRACT – UNIFORM SERVICE AGREEMENT #R2012106/UNI-UNIFORMS/1213 INITIAL PERIOD RENEWAL PERIOD EXTENSION

CONTRACT PERIOD: OCTOBER 7, 2013 THRU OCTOBER 6, 2018

PRICES EFFECTIVE THROUGH: OCTOBER 6, 2016

NOTE: Prices may remain fixed for an extended period if price adjustment not requested by Vendor

DEB ADAMS, CONTRACT ADMINISTRATOR – <u>dadams@pgorda.us</u>, fax 941-575-3340, or 326 W. Marion Avenue, Punta Gorda, FL 33950 SHALL be copied on all correspondence relating to this contract.

AWARDED VENDOR: UNIFIRST CORPORATION

PRIMARY ORDERING & CONTRACT CONTACT INFORMATION: Ed Miltko

EMAIL: Edward_Miltko@unifirst.com

TELEPHONE: 239-334-6142 FAX: 239-334-8834 CELL: 239-247-2630

MAILING ADDRESS: PO Box 101, Fort Myers, FL 33902

ALTERNATE ORDERING CONTACT INFORMATION/Punta Gorda: Bret Ritter

TELEPHONE: 239-334-6142 FAX: 239-334-8834 CELL: 239/645-7024

INVOICING CONTACT INFORMATION: Theresa Miller

EMAIL: theresa_miller@unifirst.com TELEPHONE: 239-334-6142 FAX: 239-334-8834 CELL: n/a

ALTERNATE CONTACT INFORMATION: Kathleen Graham

EMAIL: Kathleen_Graham@unifirst.com TELEPHONE: 239-334-6142 FAX: 239-334-8834 CELL: n/a

ALTERNATE CONTACT INFORMATION: Ron Beyreis

EMAIL: Ronald_Beyreis@unifirst.com TELEPHONE: 239-334-6142 FAX: 239-334-8834 CELL: n/a

PAYMENT TERMS: Net 45

ACCEPT CREDIT CARDS: X Yes X No Contact Theresa Miller for Credit Card Authorization Form

MAXIMUM RENEWAL INCREASE 5%

PURCHASING REQUIREMENTS

- 1) Departments shall enter a requisition with estimated dollars for issuance of a Blanket PO.
- 2) Supervisors shall verify contract rates on all invoices prior to authorizing payment of invoices.

1) CONTRACT REQUIREMENTS

- a) Contractor shall have adequate service locations which shall have the ability to process and service PPA.
- b) Product availability to meet the requirements for uniforms, facility/shop maintenance supplies/equipment listed herein.
- c) Volume purchasing power conveying cost savings to the PPA with the capacity and commitment to guarantee lowest government pricing.
- d) Ability to provide toll-free telephone access and accept facsimile, state of the art electronic and Internet ordering, reporting, invoicing and payment.
- e) A nationwide customer support system.

- f) Quality and assurance program for monitoring performance and provide communications between the Bidder and the PPA. This program shall monitor PPA requests, complaints, issues and problem resolution.
- g) A single point of contact (National Account Manager / Program Manager) to interact with Lead Agency and PPA Staff.

h) PERFORMANCE OF SERVICES

- i) The Contractor shall direct their employees that they will be required to check in and out of City facilities with the stated City Representative or their designee. They are to advise the City Representative or designee of their arrival.
- ii) Any unsafe conditions that may be a safety hazard or a detriment to the continued operation of any system shall be reported immediately to the location City Representative, or the designee.
- iii) All Contractor employees shall wear identifying shirts or badges stating their name and the name of the company.

i) REPORTING REQUIREMENTS

- i) Contractor shall provide each participating entity a quarterly report for each established account. This report shall include:
 - (1) Employee name
 - (2) Type of service (i.e. full service or lease)
 - (3) Garment inventory
 - (4) Weekly unit rate
 - (5) Total amount invoiced for period
- ii) A copy of the report shall also be provided to the City of Punta Gorda.

2) SCOPE OF SERVICES

a) GENERAL SERVICE REQUIREMENTS

- i) The Contractor shall be responsible for providing high quality services and contract maintenance to ensure quality assurance for the programs and products offered.
- ii) Contractor shall provide a representative to visit each service location with a City representative to gain precise uniform measurements and needs of each individual employee. As requested by the City or an individual location, the Contractor shall conduct an assessment for workplace supply needs. The Contractor shall also have on display, at the time of measurements, the various uniform style options selected by the City. The City and the Contractor shall schedule a timeframe to accomplish this task.
- iii) A multiple part logbook, or other means of effective communication, between City and Contractor shall be maintained at each service location. City employees shall document new uniform requirements, complaints, problems, requests, etc., which is reviewed and acknowledged on the service day, and rectified appropriately by the Contractor.

b) UNIFORM SERVICE REQUIREMENTS

- i) The Contractor shall be responsible for furnishing and maintaining individual employee lockers and soiled uniform containers are at various locations, as may be required.
 - (1) The City of Fort Myers is requesting lockers for three (3) locations.
 - (2) The Lee County Port Authority is requesting lockers for four (4) locations.
- ii) The PPA shall be responsible to allocate and make available appropriate space for hanging of uniforms or placement of requested lockers.
- iii) The Contractor shall furnish new uniforms for the initial set up and for the outfitting of new employees. In all instances, "Like-New" uniforms are not acceptable.
- iv) If the Agreement is renewed, the Contractor shall be required to change out LEASED ONLY issued employee uniforms as requested by the City. Full service uniforms are replaced throughout the contract period and therefore are exempt from this requirement. During this change out, the City may change style and sizes of uniforms at no extra charge. In all instances, "Like-New" uniforms are not acceptable.

- v) The Contractor is responsible for all required repairs for full service and leased uniforms and workplace equipment as may be detected during the cleaning and garment quality process or as requested or documented by the City. In the event a garment is not repairable, the Contractor is responsible for replacing with a new garment. In all instances, "Like-New" uniforms are not acceptable.
- vi) The Contractor shall have available to the City a specified "Account Liaison" to handle all problems regarding billing, deliveries, discrepancies, etc. This "Account Liaison" shall conduct an on-site service survey with a written summary report to be submitted to the Procurement Division, or designee, on a quarterly basis. An example of this report shall be included with your proposal. This summary shall include:
 - (1) Outstanding issues and City requests and statement of when the issues and/or requests will be resolved.
 - (2) Summary of shortages, uniform replacement program, repairs, and other types of performance measurement reports.
- vii) The Contractor shall be responsible for all inventory counts of outgoing and incoming FULL SERVICE uniforms to designated locations. The route representative shall submit to the City's representative a check sheet of outgoing and incoming uniforms for each individual employee.
- viii) The City reserves the right to add or delete service locations at any time during the contract period.
- ix) The City shall determine the number of garments to be issued based on the needs of the City and individual.
 - (1) In some instances, the employee may have a need for issuing shirts or pants only.
- x) The following incidents shall be corrected and/or completed within two (2) weeks of the request by City personnel at no charge to the City.
 - (1) New employees supplied with new uniforms. Issuance of "like new" garments is not acceptable;
 - (2) Removal of stains and/or paint from uniforms. If unable to remove stains and/or paint from garment, the garment shall be replaced with a new garment;
 - (3) Employees shall be allowed one size change per year at no cost to the City;
 - (4) If a garment has been lost by the Vendor, replacement of missing garments shall be replaced at any time during the contract period;
 - (5) Should this Agreement enter into the optional renewal period, all garments must be replaced with new garments; and
 - (6) Repair or mending of uniforms as required. If unable to be mended, garments are to be replaced with new garments. Repairing uniforms with patches will not be acceptable. The Contractor shall have a method in the cleaning process that detects required repairs.
- xi) Failure to comply with the above requirements during the Agreement period may be considered just cause to cancel the contract in its entirety.
- c) UNIFORM REQUIREMENTS: The following relates to the general specifications for the types of uniforms to be issued during the Agreement period.
 - i) Executive (Supervisor) and standard poly/cotton blend shirts, golf shirts, cotton shirts, standard trousers, denim jeans, standard shorts, cargo shorts, denim shorts and coveralls. These garments shall be available in women's and men's sizes. If women's sizes are unavailable the Contractor shall fit and alter garments at no charge to the City.
 - ii) The City utilizes various uniform colors. The City retains the option to change colors of the uniforms one (1) time during the contract period at no additional charge. Uniform colors may also change at the beginning of a renewal period.
 - iii) Uniforms furnished shall have a soil and stain release finish.
 - iv) Following is a brief listing of the types of uniforms to be proposed. Should you have other items available please include the items in your cost proposal.
 - (1) Shirts for men and women:
 - (a) executive

- (b) oxfords
- (c) industrial poly/cotton blend, long sleeve and short sleeves
- (d) industrial 100% cotton, long sleeve and short sleeves, in accordance with OSHA's welding requirements
- (e) Golf/Polo Shirts, poly/cotton blend
- (f) Lab Coats, custom fit for each employee
- (g) Jackets Must meet or exceed the specifications of a #JT20 Eisenhower, waist length jacket, permanent lining, solid brass zippers, two breast pockets with flaps, 2 piece lined top stitched collar with stays, 2 piece adjustable cuffs

(2) Trousers:

- (a) Men's executive
- (b) Men's industrial regular and jean cut poly/cotton blend
- (c) Men's industrial regular and jean cut 100% cotton
- (d) Men's denim jeans, 100% cotton, 5 pocket, regular and relaxed fit
- (e) Women's pleated
- (f) Women's knit
- (g) Women's denim, 100% cotton, 5 pocket, regular and relaxed fit
- (h) Men's shorts poly/cotton blend, cargo and industrial
- (i) Men's shorts 100% cotton, cargo, industrial, and 5 pocket denim
- (j) Women's 100% cotton cargo and 5 pocket denim shorts
- v) Coveralls poly/cotton blend and 100% cotton, long and short sleeves
- vi) The employee's may mix and match shirts, coveralls, and pants/shorts.
- vii) EMBLEMS The type of emblems will vary by entity as follows:
 - (1) City of Punta Gorda All shirts and coveralls shall have two (2) identification embroidered emblems with the "ENTITY'S NAME" and the employee's first name is to be on all shirts. Emblems are to be color coordinated with the uniform color and the name label shall be 1 ½" x 3 ½" and the "ENTITY'S NAME" emblems shall be 2 ½" x 4 ½". The application of the emblems shall be completed initially and as may be required throughout the contract at no additional charge to the Entity. Placement of emblems shall be at the discretion of the Entity.
 - (2) Lee County BOCC Embroidered County color logo and employee name embroidered emblem. Artwork for the logo will be furnished by the Entity on diskette. A one-time charge will be applied for the application of the logo emblem. The application of the initial employee name emblems and after initial implementation of uniforms the application of all emblems as may be required throughout the contract at no additional charge to the Entity. Placement of emblems shall be at the discretion of the Entity.
 - (3) City of Fort Myers All shirts and coveralls shall have two (2) identification embroidered emblems with the "ENTITY'S NAME" and the employee's first name is to be on all shirts. Emblems are to be color coordinated with the uniform color and the name label shall be 1 ½" x 3 ½" and the "ENTITY'S NAME" emblems shall be 2 ½" x 4 ½". The application of the emblems shall be completed initially and as may be required throughout the contract at no additional charge to the Entity. Placement of emblems shall be at the discretion of the Entity.
 - (4) Lee County Port Authority –All shirts and coveralls shall have two (2) identification embroidered emblems with the "Lee County Port Authority" logo and the employee's first name. Artwork for the logo will be furnished by the Port Authority on diskette. Emblems are to be color coordinated with the uniform color. The name label shall be 1 ½" x 3 ½" and the Port Authority emblem shall be 3 ½" x 4 ½". The application of the emblems shall be completed initially and as may be required throughout the contract at no additional charge to the Entity. Placement of emblems shall be at the discretion of the Entity.
 - (5) City of North Port

(a) Utilities

- (i) All polo shirts and dress shirts shall have one (1) identification embroidered emblems with "UTILITIES" name beneath the City logo. The emblem shall measure 1 ½" x 2 ¼". The application of logo, as may be required throughout the contract, shall be at no additional charge to the City. Placement of emblems shall be at the discretion of the City.
 - 1. Polo Shirts shall also have the Employee's title embroidered with coordinated font and color to the emblem.
 - 2. Tee Shirts shall also have the department name, "UTILITIES" across on the back of the shirt across the shoulder blades. Lettering shall be 2 ½" tall in fluorescent yellow.
- (ii) All industrial shirts shall have patches with embroidered emblems with the department name, "UTILITIES" beneath the logo. Emblems are to be color coordinated with the uniform color and shall be 2 " x 4 ". In addition, industrial shirts shall also have an American Flag embroidered patch on the left sleeve. The application of the emblems shall be completed initially and as may be required throughout the contract at no additional charge to the Entity. Placement of emblems shall be at the discretion of the Entity.
- (b) Public Works Fleet and Solid Waste Divisions All shirts and coveralls shall have two (2) identification embroidered emblems with the "ENTITY'S NAME" and the employee's first name is to be on all shirts. Emblems are to be color coordinated with the uniform color and the name label shall be 1 ½" x 3 ½" and the "ENTITY'S NAME" emblems shall be 2 ½" x 4 ½". The application of the emblems shall be completed initially and as may be required throughout the contract at no additional charge to the Entity. Placement of emblems shall be at the discretion of the Entity.
- (c) Public Works Operations Division All shirts and coveralls shall have two (2) identification embroidered emblems with the "ENTITY'S NAME" and the employee's first name is to be on all shirts and one 3.5" X 2" red, white, and blue American flag w/ gold border on the left shoulder of each shirt. Emblems are to be color coordinated with the uniform color and the name label shall be 1 ½" x 3 ½" and the "ENTITY'S NAME" emblems shall be 2 ½" x 4 ½". The application of the emblems shall be completed initially and as may be required throughout the contract at no additional charge to the Entity. Placement of emblems shall be at the discretion of the Entity.
- viii) Each set of employee uniforms is to be delivered and placed in the respective employee's locker or designated delivery location.
- ix) Each garment is to be identified with a tracking coding tape, which identifies the employee to the uniforms to ensure the garments are returned to the respective employee after each cleaning. Bidders shall submit information on their quality assurance program for ensuring accuracy in uniform deliveries with their offer.

d) UNIFORM MAINTENANCE:

- i) Cleaning/Laundering All uniforms must be washed in full accordance with the State of Florida requirements governing commercial and industrial laundries. All uniforms must be treated for mildew prevention. All uniforms must be laundered using detergents or cleaners that leave the garment odor free. Uniforms, which retain an offensive smell or residual odor after laundering, will not be acceptable.
- ii) Finishing All uniforms must be neatly pressed or finished within acceptable standards and the best practices of the industry and delivered one set, per hanger. Uniforms shall be bound with a twist tie or other binding material for grouping uniform by employee. All white shirts shall be enclosed in a plastic bag for delivery.
- iii) Repairs The Contractor shall maintain all rental uniforms in a reasonable condition; this includes replacement of buttons and repairing all rips. PATCHING DAMAGED AREAS WILL NOT BE ACCEPTABLE. Damages due to work related activities, such as burn holes from welding, heavy soiling from painting, rips or tears due to snags on work materials or equipment will not be considered as willful abuse and will be repaired by the vendor. The interpretation and definition of reasonable condition, as used herein, shall be unconditionally that of the lead agency or entity and the Contractor shall unconditionally accept said interpretations. In the event a garment is beyond repair, the Contractor will be required to replace the garment with a new garment at no cost to the Entity.
- e) WORKPLACE EQUIPMENT LINEN AND MISCELLANEOUS REQUIREMENTS: In addition to uniforms, the Contractor will be responsible for servicing the following items.

- i) Cotton 18" x 18" shop towels weekly basis rental and replacement
- ii) Door mats, 3' x 4', 3' x 5', 4' x'6' and 3' x 10', various colors weekly basis rental and replacement
- iii) Fender covers, 36" x 36" monthly basis rental and replacement
- iv) Shop aprons, navy, 33" x 36"
- v) Bathroom Air Sanitizers, battery operated, weekly basis rental and replacement
- vi) Grit Hand Cleaner Dispenser, bi-weekly basis rental and replacement
- f) INVOICING: The Contractor will invoice the Entity on a weekly basis, with a separate invoice for each department/division for each Entity. Invoice shall indicate: name of employee, name of department, and number of sets delivered.
- g) The PPA shall also be afforded credit for extended employee leave of absences, which is defined as after an employee has been on leave for 21 calendar days, the Contractor shall bill at a reduced rate of 50%.

NOT A	AUTHORIZED FOR CITY OF		FULL				1			
PUNTA GORDA			SERVICE			LEASE	PURCHASE		REPLACEMENT	
		Proposed Mfg &	Weekly Rate		We	ekly Rate			COST	
ITEM	CATEGORY/DESCRIPTION	Style #	Per Garment		Per Garment				SUBJECT TO	
									<u>PR</u>	<u>ORATION</u>
				<u>Each</u>		<u>Each</u>		<u>Each</u>		<u>Each</u>
CATEGO	RY A - UNIFORM GARMENTS									
A.1	Shirt – Men's/Women's	Park Street								
, , , ,	Executive	0111/0112	\$	0.151	\$	0.151	\$	15.99	\$	12.30
A.2	Shirt – Men's/Women's				١.					
71.2	Industrial Blend Short Sleeve	Unifirst 0202/0436	\$	0.115	\$	0.115	\$	13.59	\$	9.03
A.3	Shirt – Men's/Women's				١.					
70	Industrial Blend Long Sleeve	Unifirst 0102/0335	\$	0.140	\$	0.140	\$	14.59	\$	10.01
	Shirt – Men's/Women's									
A.4	Industrial 100% Cotton Short				١.					
	Sleeve	Unifirst 0201/05AY	\$	0.162	\$	0.162	\$	15.19	\$	13.09
	Shirt – Men's/Women's									
A.5	Industrial 100% Cotton Long				_					
1	Sleeve	Unifirst 0101/05AX	\$	0.173	\$	0.173	\$	15.99	\$	14.03
I	01.1									
A.6	Shirt - Industrial Blend, Striped,				١.					
	Short Sleeve - Standard colors	Unifirst 0414	\$	0.140	\$	0.140	\$	14.59	\$	12.03
A.7	Shirt, Pique Polo, 50/50	Unifirst 077A	\$	0.170	\$	0.170	\$	14.75	\$	13.09
A.8	Shirt, SS, Exxon Stripe	Unifirst 0448	\$	0.140	\$	0.140	\$	15.99	\$	12.30
A.9	Shirt, LS, Exxon Strip #0348	Unifirst 0348	\$	0.160	\$	0.160	\$	16.99	\$	13.30
A.10	Shirt, SS, 65/35 Poly/Cotton,				١.					
7.1.10	Reflective Striping	Unifirst 023C	\$	0.270	\$	0.270	\$	21.08	\$	19.08
A.11	Shirt, LS, 65/35 Poly/Cotton,	U-15:+ 0120	Φ.	0.000	φ.	0.000	Φ.	22.00	Φ.	21.00
7	Reflective Striping	UniFirst 013C	\$	0.290	\$	0.290	\$	23.08	\$	21.08
	Shirt - T Shirt, Orange, Heather									
	Gray, or Navy Blue, Pocket,									
	50/50 Blend, 5.6 oz, pre-									
	shrunk with a ribbed crew neck									
A.12	collar. Meet or exceed Jerzee									
	#363M, with full color logo and									
	department name embrodered									
	over pocket (Sizes Small -									
	Xlarge)	026A Anvil & Hanes					\$	5.99		
	Shirt - T Shirt, Colors: Orange,	TEO. T. HVII & TIGHES						0.77		
	Heather Gray, or Navy Blue,									
	Pocket, 50/50 Blend, 5.6 oz,									
۸ 10	pre-shrunk with a ribbed crew									
A.13	neck collar. Meet or exceed									
	Jerzee #363M, with logo and									
	department name screen									
	printed (one color) over pocket									
	(Sizes Small - Xlarge)	026A Anvil & Hanes					\$	5.99		
	Shirt - T Shirt, Orange, Heather									
	Gray, or Navy Blue, Pocket,									
	50/50 Blend, 5.6 oz, pre-									
A.14	shrunk with a ribbed crew neck									
A.14	collar. Meet or exceed Jerzee									
	#363M, with full color logo and									
	department name embrodered									
	over pocket (Sizes XX-Large -									
	XXXXX-Large)	026A Anvil & Hanes					\$	7.89		

NOT AUTHORIZED FOR CITY OF PUNTA GORDA			FULL SERVICE	LEASE	PURCHASE	REPLACEMENT	
	TONTA GORDA	Proposed Mfg &		Weekly Rate	TOROTINOL	COST	
ITEM	CATEGORY/DESCRIPTION	Style #	Per Garment	Per Garment		SUBJECT TO	
			Fach	Faab	Fach	PRORATION	
			<u>Each</u>	<u>Each</u>	<u>Each</u>	<u>Each</u>	
A.15	Shirt - T Shirt, Orange, Heather Gray, or Navy Blue, Pocket, 50/50 Blend, 5.6 oz, preshrunk with a ribbed crew neck collar. Meet or exceed Jerzee #363M, with logo and department name screen printed (one color) over pocket (Sizes XX-Large - XXXXX-Large) Shirt - T Shirt, Orange, Heather	026A Anvil & Hanes			\$ 7.89		
A.16	Gray, or Navy Blue, Pocket, 100% Cotton, 3.1 oz, pre- shrunk. Meet or exceed Hanes #5250, with full color logo and department name embrodered over pocket (Sizes Small - Xlarge)	02FT Anvil & Hanes			\$ 8.99		
A.17	Shirt - T Shirt, Colors: Orange, Heather Gray, or Navy Blue, Pocket, 100% Cotton, 3.1 oz, pre-shrunk. Meet or exceed Hanes #5250, with logo and department name screen printed (one color) over pocket (Sizes Small - Xlarge)	02FT Anvil & Hanes			\$ 8.99		
A.18	Shirt - T Shirt, Orange, Heather Gray, or Navy Blue, Pocket, 100% Cotton, 3.1 oz, preshrunk. Meet or exceed Hanes #5250, with full color logo and department name embrodered over pocket (Sizes XX-Large - XXXXX-Large)	02FT Anvil & Hanes			\$ 10.99		
A.19	Shirt - T Shirt, Orange, Heather Gray, or Navy Blue, Pocket, 100% Cotton, 3.1 oz, preshrunk. Meet or exceed Hanes #5250, with logo and department name screen printed (one color) over pocket (Sizes XX-Large - XXXXX-Large)	02FT Anvil & Hanes			\$ 10.99		
CCO1.1	Shirt, SS, 65/35 Poly/Cotton	03UM Unifirst	¢ 0.220	¢ 0.220	¢ 14 E0	\$ 14.05	
CCO1.2	micro check Shirt, LS, 65/35 Poly/Cotton, micro check	04UM Unifirst	\$ 0.230 \$ 0.230	\$ 0.230 \$ 0.230	\$ 16.50 \$ 17.50	\$ 14.85 \$ 15.75	
CCO4.1	Shirt, Jac, 65/35 Poly/Cotton, micro check Shirt, SS, 65/35 Poly/Cotton,	15UM Unifirst	\$ 0.242	\$ 0.242	\$ 18.29	\$ 16.88	
CCO1.3	Relective Striping Shirt, SS, 100% Cotton, Yellow	023B Unifirst	\$ 0.270	\$ 0.270	\$ 21.08	\$ 19.08	
CCO4.2	Reflective Striping Shirt, LS, 65/35 Poly/Cotton,	07AGO3	\$ 0.532	\$ 0.532	\$ 35.08	\$ 30.23	
CCO1.4	Reflective Striping Solid Polo w/Pocket	013B Unifirst 04AA Unifirst	\$ 0.290 \$ 0.290	\$ 0.290 \$ 0.290	\$ 23.08 \$ 23.50	\$ 21.08 \$ 21.15	
	S.S. Shirt 65/35	20206	\$ 0.290	\$ 0.290	\$ 13.59	\$ 12.23	

NOT AUTHORIZED FOR CITY OF			FULL							
PUNTA GORDA		D 1146 0	SERVICE		LEASE		PURCHASE		REPLACEMENT	
	0.1750000//05000107100/	Proposed Mfg &			Weekly Rate				COST	
ITEM	CATEGORY/DESCRIPTION	Style #	Per	Garment	Per	Garment				IBJECT TO
									PF	ORATION
	C C Chint / F/2F	20207	Φ.	Each 0.115	Φ.	Each 0.115	Φ.	Each 12.50	Φ.	Each 12.22
CCO1.12	S.S. Shirt 65/35	20207	\$	0.115	\$	0.115	\$	13.59	\$	12.23
CCO3.1	Armorex FR Work Shirts, 4.5 oz									
	CXP, ATPV 5.1, Khaki (87)	01NX	\$	0.680	\$	0.680	\$	101.16	\$	98.89
A.20	Trouser – Men's Industrial,									
71.20	Regular Fit	Unifirst 1002	\$	0.170	\$	0.170	\$	17.99	\$	15.59
A.21	Trouser – Men's Industrial, Jean									
	Cut	Unifirst 1060	\$	0.170	\$	0.170	\$	17.99	\$	15.59
A.22	Trouser – Men's Denim, Regular	11.15. 1.4004	_	0.404	_	0.404		47.50		45.40
	Fit Trauser Mania Danim Dalayad	Unifirst 1091	\$	0.191	\$	0.191	\$	17.59	\$	15.49
A.23	Trouser – Men's Denim, Relaxed	11 'C 14011D		0.000	Φ.	0.000	Φ.	00.04		40.00
	Fit W. L. 1000/ O. H.	Unifirst 10HD	\$	0.233	\$	0.233	\$	20.24	\$	18.28
A.24	Trouser, Work, 100% Cotton	Unifirst 1001	\$	0.233	\$	0.233	\$	20.24	\$	18.28
A.25	Trouser, Cargo, Mens Trouser, 65/35 Poly/Cotton	Unifirst 10AI	\$	0.240	\$	0.240	\$	21.01	\$	19.55
A.26	3	H-!fi+ 1120	φ.	0.170	Φ.	0.170	Φ.	17.00	Φ.	15.50
	Twill, Flexwaist Trousers – Women's	Unifirst 1138	\$	0.170	\$	0.170	\$	17.99	\$	15.59
A.27		Unificat 1110	φ.	0.224	ф	0.224	ф	20.70	φ.	10.00
1.00	blend/pleated	Unifirst 1113	\$	0.234 0.180	\$	0.234	\$	20.79 18.99	\$	18.28 16.59
A.28	Trousers – Women's Knit Trouser – Women's Denim,	Unifirst 1167	Ъ	0.180	Þ	0.180	Þ	16.99	Þ	10.39
A.29	· ·	Unifiret 1002	\$	0.270	ď	0.270	¢.	23.56	\$	21.09
	Regular Fit Trouser – Women's Denim,	Unifirst 1092	>	0.270	\$	0.270	\$	23.56	\$	21.09
A.30	Relaxed Fit	Unifirst 1092	ď	0.270	\$	0.270	¢.	22.54	d.	21.00
۸ 21	Trouser, Cargo, Womens	Unifirst 1042	\$	0.270 0.270	\$	0.270	\$	23.56 23.56	\$	21.09 21.09
A.31	Trouser, Cargo, Worners	UTIIIIISU TUA4	Ф	0.270	Ф	0.270	Ф	23.30	Ф	21.09
A.32	Shorts – Men's Industrial, Blend	Unifiret 1024	\$	0.152	\$	0.152	¢	14 20	\$	11 17
A.33	Shorts – Men's Cargo, Blend	Unifirst 1271	\$	0.153 0.210	\$	0.153 0.210	\$	14.39 18.32	\$	11.47 15.66
A.33	Shorts – Men's Industrial, 100%	UllilliSt 1271	φ	0.210	Ф	0.210	Φ	10.32	Φ	15.00
A.34	Cotton	PC 42 Red Kap	\$	0.220	\$	0.220	\$	18.79	\$	16.22
	Shorts – Men's Cargo, 100%	1 C 42 Neu Kap	Ψ	0.220	Ψ	0.220	Ψ	10.79	Ψ	10.22
A.35	Cotton	PC 66 Red Kap	\$	0.226	\$	0.226	\$	21.96	\$	18.31
	Shorts – Men's Denim Regular	1 0 00 Red Rap	Ψ	0.220	Ψ	0.220	Ψ	21.70	Ψ	10.51
A.36	Fit	12AF Berne	\$	0.1539	\$	0.1539	\$	14.96	\$	12.47
	Shorts – Men's Denim Relaxed	12711 BOTTIO	Ψ	0.1007	Ψ	0.1007	Ψ	11.70	Ψ	12.17
A.37	Fit	12AF Berne	\$	0.1539	\$	0.1539	\$	14.96	\$	12.47
	Shorts – Women's Cargo, 100%	12711 BOITIO	Ψ	0.1007	Ψ	0.1007	Ψ	11.70	Ψ	12.17
A.38	Cotton	PC27 Red Kap	\$	0.2260	\$	0.2260	\$	21.96	\$	18.31
	Shorts – Women's Denim	1 027 Rou Rup	Ψ	0.2200	Ψ	0.2200	Ψ	21.70	Ψ	10.01
A.39	Regular Fit	12AFW Berne	\$	0.1539	\$	0.1539	\$	14.96	\$	12.47
	Shorts – Women's Denim		Ť		-		-		-	
A.40	Relaxed Fit	12AFW Berne	\$	0.1539	\$	0.1539	\$	14.96	\$	12.47
	Trouser, 65/35 Poly/Cotton				-		_		-	
CCO1.5	Twill, Flexwaist	10B6	\$	0.260	\$	0.260	\$	12.78	\$	11.51
CCO1.6	Wrangler Relaxed Fit Jeans	1144 Unifirst	\$	0.32	\$	0.32	\$	21.18	\$	19.06
	Wrangler Regular Fit Jeans	1150 Unifirst	\$	0.32	\$	0.32	\$	21.18	\$	19.06
CCO1.11	Pants 65/35	100213	\$	0.170	\$	0.170	\$	17.99	\$	16.19
	Men's Pleated Pants,									
	Poly/Cotton Softwill**	1122 Unifirst	\$	0.234	\$	0.234	\$	19.54	\$	17.36
	. .									
CCO5.1	Womens S/S Shirt, Poly/Cotton	Unifirst 05AY	\$	0.201	\$	0.201	\$	20.36	\$	14.50
	Mens L/S Shirt, Poplin Button									
CCO5.2	Down 65/35	Unifirst 0820	\$	0.280	\$	0.280	\$	28.30	\$	20.65
0005.5	Mens S/S Shirt Poplin Button									
CCO5.3	Down 65/35	Unifirst 0636	\$	0.256	\$	0.256	\$	25.88	\$	18.85
0005.4	Mens S/S Poli 100% Poly,									
CCO5.4	Moisture Wicking	Unifirst 04MR	\$	0.309	\$	0.309	\$	31.15	\$	22.75
	<u> </u>									
CCO5.5	Mens L/S Polo, Poly Micropique	Unifirst 08AP	\$	0.288	\$	0.288	\$	29.00	\$	21.15
	Mens S/S Polo, 100% Cotton									
CCO5.6	Pique	Unifirst 02EH	\$	0.208	\$	0.208	\$	23.98	\$	17.50

D 1	PUNTA GORDA CATEGORY/DESCRIPTION	Proposed Mfg &		RVICE		EASE	PU	RCHASE		ACEMENT
CATEGOR	CATEGORY/DESCRIPTION		Weel	-I D-4-	11/					~~~
CATEGOR	CATEGORY/DESCRIPTION			dy Rate	wee	kly Rate			COST	
D 1		Style #	Per C	Per Garment		Per Garment			SUBJECT TO	
D 1									PRORATION	
D 1			E	ach .		Each		Each		<u>Each</u>
D 1	RY B - COVERALLS/MISCELLA	NEOUS GARMENTS								
B.1	Coveralls, Blend, Short Sleeve	Unifirst 4022	\$	0.360	\$	0.360	\$	27.19	\$	23.97
	coverails, biena, short sieeve	01111131 4022	Ψ	0.300	Ψ	0.300	Ψ	27.17	Ψ	23.77
	Coveralls, Blend, Long Sleeve Coveralls, 100% Cotton, Short	Unifirst 3002	\$	0.400	\$	0.400	\$	28.19	\$	24.97
B 3 I	Sleeve	3001 Red Kap	\$	0.420	\$	0.420	\$	32.19	\$	27.48
	Coveralls, 100% Cotton Long	3001 Red Rap	φ	0.420	φ	0.420	Φ	32.17	φ	27.40
	Sleeve	Unifirst 3001	\$	0.420	\$	0.420	\$	32.19	\$	27.48
	Lab Coats	Unifirst 25CL	\$	0.420	\$	0.420	\$	15.99	\$	11.31
	Jackets - Must meet or exceed	Offill 3t 25CL	Ψ	0.130	Ψ	0.130	Ψ	13.77	Ψ	11.51
B.6	the specifications of a #JT20 Eisenhouwer, waist length jacket, permanent lining, solid brass zippers, two breast pockets with flaps, 2 piece lined top stitched collar with stays, 2									
	piece adjustable cuffs	Unifirst 1507	\$	0.350	\$	0.350	\$	26.09	\$	24.55
CATEGOR	RY C - WORKPLACE EQUIPME	NT								
C.1									Week repla fee o total @ \$0 towe (Orig	/2014: cly cement f 3% of inventory .20 per I inal price
	Shop Towels	Unifirst 8021	\$	0.060	\$	0.060	\$		\$0.21	
	Floor Mat – 3' x 4'	Unifirst 76AP	\$	1.750	\$	1.750	\$	48.26	\$	36.20
	Floor Mat – 3' x 5'	Unifirst 76AQ	\$	1.750	\$	1.750	\$	48.26	\$	36.20
	Floor Mat – 4' x 6'	Unifirst 76AR	\$	2.500	\$	2.500	\$	61.01	\$	51.21
	Floor Mat – 3' x 10'	Unifirst 76AS	\$	3.500	\$	3.500	\$	85.09	\$	73.45
	Fender Covers	Unifirst 7521	\$	0.520	\$	0.520	\$	7.01	\$	7.01
	Shop Aprons	Unifirst	\$	0.310	\$		\$	10.00		10.00
	Bathroom Sanitizer	1990 Purrell	\$	6.000	\$	6.000	\$	6.00	\$	6.00
	BLANK INTENTIONALLY									
	Hand Cleaner Dispenser	1921 GoJo	\$	2.500	\$	2.500	\$	7.00	\$	-
	Bathroom Sanitizer Refill	1990 Purrell					\$	2.50		
	Hand Cleaner Refill, Grit	1926 SuproMax					\$	20.00		
	Mop Handle	HDW 813100	nc		nc		\$	15.00	\$	13.50
	24" Dry Mop	MOP 831410	\$	1.500	\$	1.500	\$	8.50	\$	7.65
	Towels Microfiber	LIN 843809	\$	0.070	\$	0.070	\$	1.78	\$	1.78
CCO1.16	Floor Mat – 3' x 5' (Scraper)	76AQ UniFirst	\$	2.000	\$	2.000	\$	55.11	\$	49.59
	Floor Mat – 4' x 6' w/City of Fort Myers Logo	76AR UniFirst	\$	3.500	\$	3.500	\$	85.00	\$	76.50

Proration Schedule

	Proposed
Age of Garment	% of Repl Cost
4 months or Less	100%
4 - 12 months	75%
12 months plus	50%
> 24 months	25%