

LEAGUE OF OREGON CITIES

MASTER PRICE AGREEMENT

This Master Price Agreement is effective as of the date of the last signature below (the "Effective Date") by and between the LEAGUE OF OREGON CITIES, an Oregon public corporation under ORS Chapter 190 ("LOC" or "Purchaser") and UNIFIRST ("Vendor").

RECITALS

WHEREAS, the Vendor is in the business of manufacturing, distribution, rentals and billings of certain textile products and services, hereinafter known as the ("Program") and;

WHEREAS, the Vendor desires to supply and the Purchaser and Participating Agencies desires to rent certain rental products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, through a solicitation for Uniforms and Apparel the Vendor was awarded the opportunity to complete a Master Price Agreement with the LEAGUE OF OREGON CITIES as a result of its response to Request for Proposal No. 2320 for Uniforms and Apparel; and

WHEREAS, the LEAGUE OF OREGON CITIES asserts that the solicitation and Request for Proposal meet Oregon public contracting requirements (ORS 279, 279A, 279B and 279C et. seq.); and

WHEREAS, Purchaser and Vendor desire to extend the terms of this Master Price Agreement to benefit other qualified government members of National Purchasing Partners, LLC dba Public Safety GPO, dba First Responder GPO, dba Law Enforcement GPO and dba NPPGov;

NOW, THEREFORE, Vendor and Purchaser, intending to be legally bound, hereby agree as follows:

ARTICLE 1 – CERTAIN DEFINITIONS

1.1 "Agreement" shall mean this Master Price Agreement, including the main body of this Agreement and Attachments A-F attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal No. 2320 (herein "RFP") and Vendor's Proposal submitted in response to the RFP (herein "Vendor's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.2 "Applicable Law(s)" shall mean all applicable federal, state, tribal, and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind.

1.3 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Vendor's employees (or subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state, tribal or local law.

1.4 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe from time to time.

1.5 "Products and Services" shall mean the rental products and/or services to be supplied by Vendor hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Vendor to reflect products and/or services offered by Vendor generally to its customers.

1.6 "Purchase Order" shall mean any authorized written order for Products and Services sent by Purchaser to Vendor via mail, courier, overnight delivery service, email, fax and/or other mode of transmission as Purchaser and Vendor may from time to time agree.

1.7 "Unemployment Insurance" shall mean the contribution required of Vendor, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.8 "National Purchasing Partners" or "(NPP)" is a subsidiary of two nonprofit health care systems. The Government Division of NPP, hereinafter referred to as "NPPGov", provides group purchasing marketing and administrative support for governmental entities within the membership. NPPGov's membership includes participating public entities across North America.

1.9 "Lead Contracting Agency" shall mean the LEAGUE OF OREGON CITIES, which is the governmental entity that issued the Request for Proposal and awarded this resulting Master Price Agreement.

1.10 "Participating Agencies" shall mean members of National Purchasing Partners for which Vendor has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.6 and Attachment C herein. For purposes of cooperative procurement, "Participating Agency" shall be considered "Purchaser" under the terms of this Agreement.

1.11 "Party" and "Parties" shall mean the Purchaser and Vendor individually and collectively as applicable.

ARTICLE 2 – AGREEMENT TO SELL

2.1 Vendor hereby agrees to offer to Purchaser such rental Products and Services as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to rent those Products and Services ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 Vendor may add additional products and services to the contract provided that any additions reasonably fall within the intent of the original RFP specifications. Pricing on additions shall be equivalent to the percentage discount for other similar products. Vendor may provide a web-link with current product listings, which may be updated periodically, as allowed by the terms of the resulting Master Price Agreement. Vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products may be added to avoid competitive procurement requirements. LOC may reject any additions without cause.

2.3 All Purchase Orders issued by Purchaser to Vendor for Products during the term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. This Agreement shall not be amended by any Purchase Order. Further, in the event that the provisions of this Agreement conflict with any Purchase Order, the provisions of this Agreement shall govern. The Purchase Order shall only be effective as to the quantity and type of Products or Services to be

supplied to a particular Location hereunder. None of the standard printed terms and conditions on any Purchase Order or on Purchaser's order acknowledgement shall have any application to this Agreement, or any transactions occurring pursuant hereto. The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements.

2.4 Notwithstanding any other provision of this Agreement to the contrary, the Lead Contracting Agency shall have no obligation to order or purchase any Products and Services hereunder and the placement of any Purchase Order shall be in the sole discretion of the Participating Agencies. This Agreement is not exclusive. Vendor expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, Products and Services that are identical or similar to the Products and Services described in this Agreement from any third party.

2.5 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

- (i) This Agreement;
- (ii) The RFP;
- (iii) Vendor's Proposal;

Vendor has provided a list of Exceptions to the RFP Solicitation identified in Vendor's Proposal. Each and every Vendor's Exception is **approved** and by this reference incorporated herein.

2.6 Extension of contract terms to Participating Agencies:

2.6.1 Vendor agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to Participating Agencies, in Vendor's service area, that have executed an Intergovernmental Cooperative Purchasing Agreement ("IGA") as may be required by each Participating Agency's local laws and regulations, in accordance with Attachment C. Determination regarding the availability of the Program in any jurisdiction shall be made solely at the discretion of Vendor. Each Participating Agency will be exclusively responsible for and deal directly with Vendor on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products and Services in accordance with the terms and conditions of this Agreement as if it were "Purchaser" hereunder. Service to Participating Agencies shall be governed by the terms and conditions of individual local service contracts executed by Vendor with each Participating Agency. Such contracts shall be similar in form to Attachment "F". Purchaser and Participating Agencies acknowledges that each such local service contract will be subject to negotiation and that therefore, in the event of any conflict between the provisions of this Agreement and the terms and conditions contained in any such local service contracts, the terms and conditions contained in the local service contracts shall govern and control. Any disputes between a Participating Agency and Vendor will be resolved directly between them under and in accordance with the laws of the State in which the Participating Agency exists. Pursuant to the IGA, the Lead Contracting Agency shall not incur any liability as a result of the access and utilization of this Agreement by other Participating Agencies. Any pre-existing local service contracts in effect between Vendor and any Participating Agencies as of the Effective Date hereof (each a "Pre-Existing Contract") shall remain in full force and effect pursuant to their terms and conditions until their expiration dates and thus remain unaffected by the execution of this Agreement.

Vendor reserves the right to approve or decline all applications for credit submitted by the Participating Agencies. Approval or declination of credit will be based on Vendor's then- existing credit and risk criteria.

2.6.2 *This Solicitation meets the public contracting requirements of the Lead Contracting Agency and may not be appropriate under or meet Participating Agencies' procurement laws. Participating Agencies are*

urged to seek independent review by their legal counsel to ensure compliance with all local, tribal, and state solicitation requirements.

2.6.3 Vendor acknowledges execution of the Vendor Administration Fee Agreement, Contract Number VA23160, with NPPGov, pursuant to the terms of the RFP.

2.7 Oregon Public Agencies are prohibited from use of Products and Services offered under this Agreement that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See www.OregonRehabilitation.org/qrf for more information. Vendor shall not sell products and services identified on the Procurement List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon.

ARTICLE 3 – TERM AND TERMINATION

3.1 The initial contract term shall be for three (3) calendar years from the Effective Date of this Agreement ("Initial Term"). Upon termination of the original three (3) year term, this Agreement shall automatically extend for up to three (3) successive one (1) year periods; (each a "Renewal Term"); provided, however, that the Lead Contracting Agency and/or the Vendor may opt to decline extension of the MPA by providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the Initial Term.

3.2 Either Vendor or the Lead Contracting Agency may terminate this Agreement by written notice to the other party if the other Party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

3.3 Any termination shall not affect the rights and obligations of the parties hereto as to the transactions, acts or things done by either party prior to the effective date of termination. Upon termination of this Agreement, nothing herein shall require Vendor to terminate, change or modify in any way whatsoever any contract that it then has with any Participating Agency. Vendor shall continue to have the right to offer other products and the Program to the Participating Agencies following termination but shall not thereafter be entitled to the endorsement of LOC.

ARTICLE 4 – PRICING, INVOICES, PAYMENT AND DELIVERY

4.1 Purchaser shall pay Vendor for all Products and Services ordered and delivered in compliance with the terms and conditions of this Agreement at the pricing specified for each such Product and Service on Attachment A, including shipping. Pricing contained in Attachment A, as then in effect, shall be extended to all NPPGov, Public Safety GPO, First Responder GPO and Law Enforcement GPO members upon execution of the IGA.

Since Vendor's costs of doing business, such as costs of merchandise, energy, and healthcare related expenses may fluctuate, Purchaser agrees that, except as otherwise subsequently specified in this Section 4.1, the Pricing herein specified will be amended to increase by five percent (5%) each year, on the anniversary of the Effective Date ("Annual Adjustment"). For purposes hereof, the Annual Adjustment shall not include rates herein specified for disposable products or lost/damage replacement charges, all of which shall be quoted at the rates then in effect by Vendor's local Sales Representatives. Once a Participating Agency enters into a local service agreement with Vendor, Purchaser acknowledges that the timing and scope of all subsequent pricing adjustments for that particular Participating Agency shall be governed by the provisions of each such respective local service contract.

4.2 Vendor shall submit original invoices to Purchaser in form, and substance and format reasonably acceptable to Purchaser. Any non-standard billing process including EDI must be mutually agreed to by the Parties in writing. All invoices must reference the Purchaser's Purchase Order number, contain an itemization of amounts for Products and Services purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement. Payment terms shall be governed by the terms and conditions of individual local service contracts executed by Vendor with each Participating Agency. Invoices shall be addressed as directed by Purchaser.

4.3 Unless otherwise specified, Purchaser is responsible for any and all applicable sales taxes. Attachment A or Vendor's Proposal (Attachment D) shall specify any and all other taxes and duties of any kind which Purchaser is required to pay with respect to the sale of Products and Services covered by this Agreement and all charges for packing, packaging and loading.

4.4 Except as specifically set forth on Attachments A and F, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Vendor in connection with the Products and Services, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. ("Incidental Expenses").

4.5 Price reductions or discount increases may be offered at any time during the contract term and shall become effective upon notice of acceptance from Purchaser.

4.6 Notwithstanding any other agreement of the Parties as to the payment of shipping/delivery costs, and subject to Attachments A, D, and F herein, Vendor shall deliver rental Products and Services. If there are handling fees, these also shall be included in the pricing.

4.7 Unless otherwise directed by Purchaser for expedited orders, Vendor shall utilize such common carrier for the delivery of Products and Services as Vendor may select.

4.8 Vendor shall have the risk of loss of or damage to any Products until delivery to Purchaser. Purchaser shall have the risk of loss of or damage to the Products after delivery to Purchaser. All rental Products supplied under this Agreement, remains the property of Vendor.

ARTICLE 5 – INSURANCE

5.1 During the term of this Agreement, Vendor shall maintain at its own cost and expense insurance policies providing insurance of the kind and in the amounts generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in Oregon and any other state or jurisdiction where Products and Services are rented hereunder. Such certificates of insurance shall be made available to the Lead Contracting Agency within ten (10) business days. BY SIGNING THE AGREEMENT PAGE THE VENDOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF THIS MASTER PRICE AGREEMENT.

5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the Lead Contracting Agency. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Vendor shall be solely responsible for the deductible and/or self-insured retentions.

5.3 Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance.

5.4 Insurance required herein shall not be permitted to expire, be canceled, or materially changed without Vendor providing thirty days (30 days) prior written notice to the Lead Contracting Agency.

5.5 All insurance required to be carried by Vendor shall name LOC as an additional insured as its interest may appear with respect to Vendor's indemnification obligations as set forth in the agreement, contain a waiver of subrogation against LOC, and shall be a company or companies licensed in the jurisdiction in which the Services are being performed and having a minimum Best's rating of "A".

ARTICLE 6 – INDEMNIFICATION AND HOLD HARMLESS

6.1 Vendor agrees that it shall indemnify, defend and hold harmless Lead Contracting Agency, its respective officials, directors, employees, members and agents (collectively, the "Indemnitees"), from and against any and all damages, claims, losses, expenses, costs, obligations and liabilities (including, without limitation, reasonable attorney's fees), suffered directly by any of the Indemnitees to the extent caused by , (i) any breach or default of Vendor under this Agreement , (ii) any failure by Vendor to perform or fulfill any of its obligations, set forth in this Agreement, (iii) the negligence or intentional misconduct of Vendor, or any of its respective employees or agents in performing its obligations under this Agreement, (iv) any failure of Vendor, or its respective employees to comply with any Applicable Law, (v) any claim by any third party caused by the negligence or intentional misconduct of Vendor in performing its obligations under this Agreement, (vi) any Employee Taxes or Unemployment Insurance that Vendor is responsible for, or (vii) any claim alleging that the Products and Services or any part thereof infringe any third party's U.S. patent, copyright, trademark, trade secret or other intellectual property interest. Such obligation to indemnify shall not apply where the damage, claim, loss, expense, cost, obligation or liability is due to the breach of this Agreement by, or negligence or willful misconduct of, Lead Contracting Agency or its officials, directors, employees, members, agents or contractors. The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph. The indemnity obligations of Vendor under this Article shall survive the expiration or termination of this Agreement for two years.

6.2 LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.3 The same terms, conditions and pricing of this Agreement may be extended to government members of National Purchasing Partners, LLC. In the event the terms of this Agreement are extended to other government members, each government member (procuring party) shall be solely responsible for the ordering of Products and Services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties or unrelated purchasing parties harmless from any liability that may arise from action or inaction of the procuring party.

ARTICLE 7 – WARRANTIES

Purchaser shall refer to Vendor's Proposal for all Vendor and manufacturer express warranties, as well as those warranties provided under Attachment B herein.

ARTICLE 8 - INSPECTION AND REJECTION

8.1 Purchaser shall have the right to inspect Products within a reasonable time after delivery to the Purchaser's Destination. Products not inspected within a reasonable time after delivery shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at any time to be damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, as its exclusive remedy, Purchaser may and at Vendor's sole cost and expense return any damaged or non-conforming Products to Vendor for correction or replacement. Vendor will replace damaged, or otherwise non-conforming Products by the next scheduled delivery date. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Vendor of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 9 – SUBSTITUTIONS

Except as otherwise permitted hereunder, Vendor may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser.

ARTICLE 10 - COMPLIANCE WITH LAWS

10.1 Vendor agrees to comply with all Applicable Laws and at Vendor's expense, secure and maintain in full force during the term of this Agreement, all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Vendor shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

ARTICLE 11 – PUBLICITY / CONFIDENTIALITY

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the Parties. Neither Party shall in any advertising, sales materials or in any other way use any of the names or logos of the other Party without the prior written approval of the other Party.

11.2 Any knowledge or information which Vendor or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products and Services covered by this Agreement shall not, unless otherwise designated by Vendor, be deemed to be confidential or proprietary

information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

ARTICLE 12 - RIGHT TO AUDIT

Subject to Vendor's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Vendor, during normal business hours, audit the books, records and accounts of Vendor to the extent that such books, records and accounts pertain to sale of any Products and Services hereunder or otherwise relate to the performance of this Agreement by Vendor. Vendor shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. The Purchaser's right to audit under this Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination.

ARTICLE 13 - REMEDIES

Except as otherwise provided herein, any right or remedy of Vendor or Purchaser set forth in this Agreement shall not be exclusive, and, in addition thereto, Vendor and Purchaser shall have all rights and remedies under Applicable Law, including without limitation, equitable relief. The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 14 - RELATIONSHIP OF PARTIES

Vendor is an independent contractor and is not an agent, servant, employee, legal representative, partner or joint venture of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Vendor and Purchaser. Neither Party has the power or authority to bind or commit the other.

ARTICLE 15 - NOTICES

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail or by nationally recognized overnight courier to the address specified below:

If to Lead Contracting Agency:

LEAGUE OF OREGON CITIES
1201 Court St. NE
Suite 200
Salem OR 97301
ATTN: Kevin Toon
Email: rfp@ORCities.org

If to Vendor:

UniFirst Corporation
68 Jonspin Road
Wilmington, MA 01887
ATTN: Marcos Branch
Email: Marcos.Branch@UniFirst.com

Either Party may change its notice address by giving the other Party written notice of such change in the manner specified above.

ARTICLE 16 - FORCE MAJEURE

Except for Purchaser's obligation to pay for Products and Services delivered, delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either Party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), acts of nature, and delays or failure in obtaining raw materials, supplies or transportation. A Party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation, deliveries or acceptance of deliveries that have been suspended shall not be required to be made until the resumption of performance.

ARTICLE 17 - WAIVER

No delay or failure by either Party to exercise any right, remedy or power herein shall impair such Party's right to exercise such right, remedy or power or be construed to be a waiver of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving Party and then only to the extent expressly set forth in such writing.

ARTICLE 18 - PARTIES BOUND; ASSIGNMENT

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Parties hereto, but it may not be assigned in whole or in part by Vendor without prior written notice to Purchaser which shall not be unreasonably withheld or delayed.

ARTICLE 19 - SEVERABILITY

To the extent possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under Applicable Law. If any provision of this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the Parties shall be construed and enforced accordingly.

ARTICLE 20 - INCORPORATION; ENTIRE AGREEMENT

20.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Vendor's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. If such an interpretation is not possible, the provisions set forth in the main body of this Agreement shall control.

20.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire Agreement of the Parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter.

ARTICLE 21 - HEADINGS

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

ARTICLE 22 - MODIFICATIONS

This Agreement may be modified or amended only in writing executed by Vendor and the Lead Contracting Agency. The Lead Contracting Agency and each Participating Agency contracting hereunder acknowledge and agree that any agreement entered into in connection with any Purchase Order hereunder shall constitute a modification of this Agreement as between the Vendor and the Participating Agency. Any modification of this Agreement as between Vendor and any Participating Agency shall not be deemed a modification of this Agreement for the benefit of the Lead Contracting Agency or any other Participating Agency.

ARTICLE 23 - GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oregon or in the case of a Participating Agency's use of this Agreement, the laws of the State in which the Participating Agency exists, without regard to its choice of law provisions. The successful or prevailing party in any such action, suit or proceeding (as determined by the Court) shall recover all of its costs and expenses, including reasonable attorneys' fees, witness fees and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder.

[Signature page to follow]

ARTICLE 24 - COUNTERPARTS

This Agreement may be executed in counterparts all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year last written below.

PURCHASER:

DocuSigned by:
Signature: Patricia M. Mulvihill
0BD4F25C35F54D0...

Printed Name: Patricia M. Mulvihill

Title: Executive Director
LEAGUE OF OREGON CITIES

Dated: February 15, 2024 | 11:03 AM PST

VENDOR:

DocuSigned by:
Signature: David M. Katz
C1504866F1CF420...

Printed Name: David M. Katz

Title: Executive VP Sales & Marketing
UniFirst

Dated: February 15, 2024 | 10:46 AM PST

ATTACHMENT A**to Master Price Agreement by and between VENDOR and PURCHASER.****PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES**

As a national rental customer, UniFirst agrees to provide a minimum discount of 25% off the pricing listed in our twice annually published direct purchase catalog.

U.S. Rental Garment Pricing

	U.S. 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	\$0.1673	\$12.88
2.	Short Sleeve Work Shirt, 4.75 oz. 65/35 Poly/Cotton Blend.	0202	\$0.1464	\$10.92
3.	Long Sleeve MIMIX Ripstop Work Shirt with Color-Matched Stretch Mesh Panels on Back, 4.25 oz. 65/35 Poly/Cotton Blend.	08MX	\$0.4602	\$25.59
4.	Short Sleeve MIMIX Ripstop Work Shirt with Color-Matched Stretch Mesh Panels on Back, 4.25 oz. 65/35 Poly/Cotton Blend.	06MX	\$0.4184	\$22.75
5.	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	\$0.3200	\$18.91
6.	Long Sleeve Shirt w/Flap Pockets, 4.25 oz. 65/35 Poly/Cotton Blend.	0163	\$0.3347	\$20.00
7.	Short Sleeve Shirt w/Flap Pockets, 4.25 oz. 65/35 Poly/Cotton Blend.	0263	\$0.2406	\$16.49
8.	Women's Long Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0335	\$0.1988	\$14.50
9.	Women's Short Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0436	\$0.1569	\$11.71
10.	Micro Check Long Sleeve Shirt, 4 oz. 65/35 Poly/Cotton Blend.	03UM	\$0.2406	\$16.98
11.	Micro Check Short Sleeve Shirt, 4 oz. 65/35 Poly/Cotton Blend.	04UM	\$0.1988	\$14.77
12.	Micro Check Short Sleeve Shirt-Jac, 4 oz. 65/35 Poly/Cotton Blend.	15UM	\$0.2824	\$17.07
13.	Mini Plaid Long Sleeve Shirt, 65/35 Poly/Cotton Blend.	03CB	\$0.3033	\$19.49
14.	Mini Plaid Short Sleeve Shirt, 65/35 Poly/Cotton Blend.	04CB	\$0.2720	\$16.98
15.	Thin Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0314	\$0.2510	\$16.91
16.	Thin Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0414	\$0.2092	\$13.57
17.	Thin Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend. CH/WH Stripe.	0137	\$0.2720	\$19.01
18.	Thin Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend. CH/WH Stripe	0237	\$0.2406	\$15.88
19.	Thin Stripe LS Shirt, 4.25 oz. 65/35 Poly/Cotton Blend. BL/WH Stripe.	0137	\$0.2720	\$19.01
20.	Thin Stripe SS Shirt, 4.25 oz. 65/35 Poly/Cotton Blend. BL/WH Stripe.	0237	\$0.2406	\$15.88
21.	Breeze Weave Striped Long Sleeve Shirt, 3.85 oz. 65/35 Poly/Cotton Blend.	0172	\$0.2406	\$15.92
22.	Breeze Weave Striped Short Sleeve Shirt, 3.85 oz. 65/35 Poly/Cotton Blend.	0405	\$0.2092	\$12.63
23.	UniWeave Service Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0348	\$0.2301	\$15.76
24.	UniWeave Service Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0448	\$0.2092	\$13.78

	U.S. Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
25.	UniWeave Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0123	\$0.2197	\$15.34
26.	UniWeave Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0223	\$0.1883	\$13.51
27.	Contrast Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0171	\$0.2720	\$18.30
28.	Contrast Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0276	\$0.2092	\$14.03
29.	Bold Stripe Long Sleeve Shirt w/Navy Body, 4.25 oz. 65/35 Poly/Cotton Blend.	0373	\$0.2406	\$17.96
30.	Bold Stripe Short Sleeve Shirt w/Navy Body, 4.25 oz. 65/35 Poly/Cotton Blend.	0482	\$0.2197	\$14.98
31.	Striped Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0138	\$0.2197	\$14.31
32.	Striped Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0238	\$0.1883	\$12.12
33.	Long Sleeve Motorsport Color Block Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	01MS	\$0.3138	\$21.76
34.	Short Sleeve Motorsport Color Block Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	02MS	\$0.2616	\$18.12
35.	Long Sleeve Two-Tone Ripstop Crew Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	08CS	\$0.3347	\$24.51
36.	Short Sleeve Two-Tone Ripstop Crew Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	07CS	\$0.3033	\$20.79
37.	Long Sleeve Tri-Color Ripstop Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	08UF	\$0.3347	\$24.49
38.	Short Sleeve Tri-Color Ripstop Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	07UF	\$0.3033	\$19.99
39.	Long Sleeve Solid Ripstop Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	01MB	\$0.2929	\$21.97
40.	Short Sleeve Solid Ripstop Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	02MB	\$0.2616	\$19.36
41.	Long Sleeve OilBlok Ripstop Shirt, 65/35 Poly/Cotton Blend.	01OB	\$0.4000	\$28.29
42.	Short Sleeve OilBlok Ripstop Shirt, 65/35 Poly/Cotton Blend.	02OB	\$0.3700	\$26.00
43.	Women's Long Sleeve OilBlok Ripstop Shirt, 65/35 Poly/Cotton Blend.	05OB	\$0.4000	\$28.08
44.	Women's Short Sleeve OilBlok Ripstop Shirt, 65/35 Poly/Cotton Blend.	05OC	\$0.3700	\$25.83
45.	Long Sleeve Two-Tone Crew Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	0962	\$0.3557	\$24.11
46.	Long Sleeve Performance Technician Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	0313	\$0.3033	\$25.10
47.	Short Sleeve Performance Technician Shirt, 4.25oz. 65/35 Poly/Cotton Blend.	0413	\$0.3557	\$19.13
48.	Chambray Long Sleeve Shirt w/snaps, 65/35 Poly/Cotton Blend.	0108	\$0.2092	\$18.12
49.	Chambray Short Sleeve Shirt w/snaps, 65/35 Poly/Cotton Blend.	0208	\$0.2510	\$16.50
50.	Chambray Long Sleeve Shirt w/buttons, 65/35 Poly/Cotton Blend.	03YB	\$0.2197	\$19.29
51.	Chambray Short Sleeve Shirt w/buttons 65/35 Poly/Cotton Blend.	04YB	\$0.2720	\$17.81
52.	Long Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0111	\$0.2301	\$15.50
53.	Short Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0211	\$0.2092	\$14.14
54.	Women's Long Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0112	\$0.2301	\$18.33
55.	Women's Short Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0422	\$0.2301	\$17.87
56.	Long Sleeve Canvas Weave, 60/40 Cotton/Poly Blend.	08WW	\$0.3661	\$26.61
57.	Short Sleeve Canvas Weave, 60/40 Cotton/Poly Blend.	07WW	\$0.3347	\$24.54
58.	Long Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	0820	\$0.2720	\$20.66
59.	Short Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	0636	\$0.2510	\$19.61
60.	Women's Long Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	0960	\$0.2510	\$19.57
61.	Women's Short Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	4248	\$0.2406	\$18.89

	U.S. Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
62.	Long Sleeve Button Down Pinpoint Dress Shirt, 70/30 Cotton/Poly Blend. ***Non-Standard Merchandise	03AR	\$0.3138	\$24.72
63.	Short Sleeve Button Down Pinpoint Dress Shirt, 70/30 Cotton/Poly Blend. ***Non-Standard Merchandise	04AR	\$0.3138	\$24.53
64.	Women's Long Sleeve Button Down Pinpoint Dress Shirt, 70/30 Cotton/Poly Blend. ***Non-Standard Merchandise	05AE	\$0.3033	\$23.41
65.	Security Shirt Long Sleeve, Epaulets, Military Creases 4.25oz. 65/35 Poly/Cotton Blend.	0167	\$0.3452	\$25.07
66.	Security Shirt Short Sleeve, Epaulets, Military Creases 4.25oz. 65/35 Poly/Cotton Blend.	0607	\$0.2929	\$25.65
	Pants & Shorts			
67.	Flat Front Pant, 7.75 oz. 65/35 Poly/Cotton Blend.	1002	\$0.2406	\$18.00
68.	MIMIX Utility Pant with Color-Matched Stretch Panels, 7.5 oz 65/35 Poly/Cotton Blend.	10MX	\$0.5126	\$28.39
69.	MIMIX Cargo Pant with Color-Matched Stretch Panels, 7.5 oz 65/35 Poly/Cotton Blend.	10MY	\$0.5300	\$31.21
70.	Women's MIMIX Utility Pant with Color-Matched Stretch Panels, 7.5 oz 65/35 Poly/Cotton Blend.	11MX	\$0.4700	\$27.50
71.	MIMIX Short, 10" Inseam, with Color-Matched Stretch Panels, 7.5 oz 65/35 Poly/Cotton Blend.	12MX	\$0.3400	\$20.16
72.	Flexwaist Pant, 8 oz. 65/35 Poly/Cotton Blend.	1138	\$0.2000	\$16.34
73.	Pleated Pant, 7.75 oz. 65/35 Poly/Cotton Blend.	1122	\$0.2200	\$17.78
74.	Cargo Pant, 8 oz. 65/35 Poly/Cotton Blend.	10AI	\$0.3033	\$23.10
75.	Cell Phone Pant, 7.75 oz. 65/35 Poly/Cotton Blend.	10B6	\$0.2824	\$20.36
76.	Jean Style Pant, 7.75 oz. 65/35 Poly/Cotton Blend.	1060	\$0.2616	\$19.26
77.	Flat Front Pant, 7.5oz Canvas Weave 60/40 Cotton/Poly Blend.	10WW	\$0.3557	\$26.93
78.	Cargo Pant, 7.5oz Canvas Weave 60/40 Cotton/Poly Blend.	11WW	\$0.4079	\$30.56
79.	Shop Pant, 8 oz Canvas 54/42/4 Poly/Cotton/Spandex	10DO	\$0.3870	\$28.59
80.	Crew Pant, Lightweight 6.5 oz. 70/28/2 Poly/Cotton/Spandex Ripstop Twill.	11CP	\$0.4400	\$30.63
81.	Flat Front Short, 7.5 oz. 65/35 Poly/Cotton Blend.	1034	\$0.1883	\$14.38
82.	Pleated Short, 7.5/8oz 65/35 Poly/Cotton Blend.	1129	\$0.2301	\$14.70
83.	Cargo Short, 7.5/8 oz 65/35 Poly/Cotton Blend.	1271	\$0.2824	\$19.25
84.	Cargo Short, 7.5oz Canvas Weave 60/40 Cotton/Poly Blend.	12WW	\$0.3661	\$26.97
85.	Shop Short 8 oz Canvas 54/42/4 Poly/Cotton/Spandex	12DO	\$0.3347	\$24.31
86.	Crew Short Lightweight 6.5 oz. 70/28/2 Poly/Cotton/Spandex Ripstop Twill.	12NS	\$0.3700	\$26.07
87.	Cell Phone Short, 7.75 oz. 65/35 Poly/Cotton Blend.	12KB	\$0.2616	\$15.89
88.	Women's Flat Front Flexwaist Pant, 7.5 oz. 65/35 Poly/Cotton Blend.	1167	\$0.2406	\$16.97
89.	Women's Flat Front Work-N-Motion Pant, 7.75 oz. 75/25 Poly/Cotton Blend.	12AG	\$0.3033	\$23.07
90.	Women's Flat Front Low Rise Boot Cut Pant, 5.45 oz. 95/5 Poly/Spandex Blend. ***Non-Standard Merchandise.	11DF	\$0.3347	\$21.63
91.	Women's Cargo Pant, 7.5 oz. 65/35 Poly/Cotton Blend.	10A4	\$0.3766	\$29.52
92.	Women's Flexwaist Cargo Pant, 7.5 oz. 65/35 Poly/Cotton Blend.	11HR	\$0.3242	\$22.92
93.	Women's Elastic Back Pant w/ hook and eye closure, 8 oz. 65/35 Poly/Cotton Blend.	1043	\$0.2510	\$18.91
94.	Women's Dickies "Law & Order" Pant, 7 oz. Mechanical Stretch Twill.	11DC	\$0.4498	\$39.58
95.	Women's Cargo Short, 7.5/8oz 65/35 Poly/Cotton Blend.	10A9	\$0.3138	\$25.26

	U.S. Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
	Jackets, Shop Coat, Coveralls,			
96.	Insulated Vest, 7.25oz. 65/35 Poly/Cotton Blend.	1640	\$0.3766	\$29.85
97.	Permalined Jacket, 7.5 oz 65/35 Poly/Cotton Blend.	1506	\$0.4393	\$31.79
98.	Ike Jacket, 7.5oz 65/35 Poly/Cotton Blend. (opt. zip-in zip-out liner 1721).	1507	\$0.3975	\$27.01
99.	Permalined Team Jacket, 7.25oz 65/35 Poly/Cotton Blend.	1550	\$0.4707	\$33.28
100.	Coaches Jacket, 7.5oz 65/35 Poly/Cotton Blend. (opt. zip-in zip-out liner 1721).	1540	\$0.4079	\$27.24
101.	Duo Tone Team Jacket, 7.25oz 65/35 Poly/Cotton Blend.	1581	\$0.5230	\$38.91
102.	Permalined Hip Jacket,7.25oz 65/35 Poly/Cotton Blend.	1527	\$0.4707	\$33.77
103.	Zip-in Liner, 7.5oz 100% Polyester.	1721	\$0.2406	\$19.04
104.	Permalined Jacket,7.5oz 65/35 Poly/Cotton Blend, No Sleeve Pocket	15UH	\$0.4707	\$32.33
105.	Jacket, 7.5oz Canvas Weave 60/40 Cotton/Poly w/Fleece Lining.	15WW	\$0.6590	\$48.36
106.	Men's Challenger Jacket, 9.3oz 100% Polyester, Fleece Lined	15AN	\$0.5858	\$39.16
107.	Women's Challenger Jacket, 8.3oz 100% Polyester, Fleece Lined	1456	\$0.6171	\$42.07
108.	Soft Shell Bomber Jacket.	15GQ	\$0.5649	\$36.71
109.	Core Soft Shell Jacket.	15ML	\$0.4602	\$27.34
110.	Women's Core Soft Shell Jacket.	14ML	\$0.4498	\$27.10
111.	Core Soft Shell Vest Zip Front w/Pockets.	1696	\$0.4289	\$26.01
112.	Women's Core Soft Shell Vest Zip Front w/Pockets.	1695	\$0.4289	\$25.86
113.	Shop Coat with 2 Chest Pockets & 2 Lower Pockets, Concealed Snap Front, 7.5 oz. 65/35 Poly/Cotton Blend.	2525	\$0.3661	\$27.57
114.	Long Sleeve Coverall, 7.5 oz. 65/35 Poly/Cotton Blend.	3002	\$0.3766	\$27.65
115.	Long Sleeve Coverall with Knit Cuffs & No Top Pocket, 65/35 Poly/Cotton Blend.	30ZF	\$0.3347	\$24.39
116.	Short Sleeve Coverall, No Top Pocket or Back Pocket, 65/35 Poly/Cotton Blend.	31ZF	\$0.3347	\$23.69
117.	Long Sleeve Speed Suit, 5oz 65/35 Poly/Cotton Blend. ***Non-Standard Merchandise	4023	\$0.4707	\$32.49
118.	Short Sleeve Speed Suit,5oz 65/35 Poly/Cotton Blend.	4022	\$0.4079	\$29.75
119.	Deluxe Insulated Coverall. 7.5 oz. 65% polyester/35% cotton perm-press twill	3045	\$0.9519	\$81.88
120.	Deluxe Insulated Bib-Overall. 7.5 oz. 65% polyester/35% cotton perm-press twill	3528	\$0.7846	\$63.67
	POLYESTER GARMENTS			
121.	Polo Pocketless 3.8 oz Sport-Wick Moisture Management Polyester Tricot.	04MM	\$0.1464	\$14.91
122.	Women's Polo Pocketless 3.8 oz Sport-Wick Moisture Management Polyester Tricot.	05MM	\$0.1464	\$13.57
123.	Polo w/Pockets 3.8 oz Sport-Wick Moisture Management Polyester Tricot.	04MR	\$0.2197	\$18.10
124.	Polo Pocketless Tricolor Micro Pique 3.8 oz Sport-Wick Moisture Management 100% Polyester Tricot.	04MQ	\$0.2092	\$18.20
125.	Polo Pocketless 4.4 oz Lightweight Snag-Proof 100% Spun Poly.	04MF	\$0.1500	\$15.29
126.	Women's Color Block Performance Polo Pocketless, Side Panel, 4.5 oz Micro-Mesh 100% Polyester	05KE	\$0.1900	\$19.80
127.	Polo w/Pocket 6.6 oz Two-Color Snag-Proof 100% Spun Poly.	04MT	\$0.2510	\$22.03
128.	Long Sleeve Pocketless Polo Micropique Sportwick 3.8oz 100% Spun Poly.	08AP	\$0.1988	\$17.60

	U.S. Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
129.	Polo Snag Proof Tactical, Pocketless Moisture Management 6.6oz 100% Poly.	04MO	\$0.2616	\$23.35
130.	Short Sleeve T-Shirt w/Pocket Moisture Management 100% Spun Poly.	4277	\$0.1200	\$11.29
131.	Short Sleeve T-Shirt Pocketless Moisture Management 100% Spun Poly.	427B	\$0.1151	\$10.71
132.	Long Sleeve T-Shirt w/Pocket Moisture Management 5.5oz 100% Spun Poly.	0871	\$0.1464	\$13.89
133.	Long Sleeve T-Shirt Pocketless Moisture Management 5.75oz 100% Spun Poly.	087B	\$0.1360	\$12.83
134.	Security Pant Flat Front, 10 oz Polyester.	10B8	\$0.2197	\$22.82
135.	Sweatshirt Hooded, 9.3 oz. 100% Polyester Fleece, Zip-up, Wind and Water Resistant.	08WD	\$0.5300	\$54.52
	COTTON GARMENTS			
136.	Long Sleeve Shirt, 6 oz. 100% Cotton.	0101	\$0.2510	\$16.87
137.	Short Sleeve Shirt, 6 oz. 100% Cotton.	0201	\$0.2301	\$15.51
138.	Long Sleeve, Snap Front Shirt Heavyweight 8 oz. 100% Cotton Denim.	0178	\$0.2616	\$18.80
139.	Short Sleeve, Snap Front Shirt Heavyweight 8 oz. 100% Cotton Denim.	027A	\$0.2616	\$18.41
140.	Long Sleeve Open Collar Shirt, 7 oz. 100% Cotton Denim.	0361	\$0.2301	\$16.26
141.	Short Sleeve Open Collar Shirt, 7 oz. 100% Cotton Denim.	04SS	\$0.2092	\$14.28
142.	Long Sleeve Button Down Collar Shirt, 7 oz. 100% Cotton Denim.	0850	\$0.2301	\$16.20
143.	Short Sleeve Button Down Collar Shirt, 7 oz. 100% Cotton Denim.	2205	\$0.1988	\$14.28
144.	Short Sleeve T-Shirt 100% CottonW/Pocket. LEASE ONLY	4210	\$0.1100	\$7.45
145.	Flat Front Pant, 8.25 oz. 100% Cotton.	1001	\$0.3242	\$21.29
146.	Cargo Pant, 8 oz. 100% Cotton.	1213	\$0.3766	\$25.65
147.	UniFirst Classic Fit Jean, 13.75 oz. 100% Cotton Denim.	1091	\$0.2720	\$18.48
148.	UniFirst Carpenter Jean, 14 oz. 100% Cotton Denim.	12UH	\$0.2616	\$20.62
149.	UniFirst Relaxed Fit Jean, 13.75 oz. 100% Cotton Denim.	10HD	\$0.3138	\$22.16
150.	Wrangler Regular Fit Jean, 15 oz. 100% Cotton Denim.	1150	\$0.3661	\$22.85
151.	Wrangler Relaxed Fit Jean, 14.5 oz. 100% Cotton Denim.	1144	\$0.3661	\$23.62
152.	Wrangler Cowboy Cut Jean, 14.5 oz. 100% Cotton Denim.	1118	\$0.4289	\$25.51
153.	Wrangler RIGGS Carpenter Pants, 14.5oz 100% Cotton Denim.	10B7	\$0.4289	\$29.21
154.	Wrangler RIGGS Carpenter Shorts, 10.5oz 100% Cotton Denim.	114C	\$0.3242	\$22.53
155.	Dickies Carpenter Jeans, 14.5oz 100% Cotton Denim.	12CH	\$0.2824	\$21.95
156.	Jeans 12.75 oz., 68/32 Cotton/Poly Flex Denim.	10JJ	\$0.3400	\$22.68
157.	Wrangle Women's Jean, 14.5 oz 100% Cotton Denim.	1092	\$0.3661	\$24.37
158.	Dickies Women's 5 Pocket Jeans, 13oz 100% Cotton Denim.	11AS	\$0.3766	\$28.14
159.	Women's Jeans 12.75 oz., 68/32 Cotton/Poly Flex Denim.	11JJ	\$0.3400	\$23.02
160.	Duck Jacket, 12 oz. 100% Washed Cotton.	18BW	\$0.7008	\$53.00
161.	Coat Cotton Duck Quilt Lnd Chore.	18BG	\$0.8600	\$57.57
162.	Bib overalls, 12 oz. 100% Cotton. ***Non-Standard Merchandise	3524	\$0.5439	\$31.61
163.	LS Coverall, 8.75 oz. 100% Cotton.	3001	\$0.4917	\$31.63
164.	LS Coverall, 10oz 100% Cotton Fisher Cloth.	3023	\$0.4811	\$34.18
165.	Coverall, 100% CottonButton Closure. ***Non-Standard Merchandise	3049	\$0.5300	\$35.36
	FR GARMENTS			

	U.S. Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
	100% Cotton FR			
166.	Prewashed Relaxed Fit Denim Jean, Armorex Indura 14 oz. FR Cotton. CAT-2, ATPV-20.7	11KG	\$0.6381	\$49.48
167.	Straight Fit Jean, 94/5/1 Cotton/Poly/Spandex 12 oz. FR. CAT-2, ATPV-15.0.	11KU	\$0.9200	\$64.05
168.	UniFirst 14.5 oz FR Cotton Carpenter Jean. CAT-2, ATPV-20.0	10UC	\$0.7008	\$48.03
169.	Indura 14 oz. Jean FR Cotton w/reflective striping around the legs. CAT-2	11KR	\$0.9309	\$70.87
170.	Women's Pre-Washed Denim Jean, Indura 14.75 oz FR Cotton. CAT-2, ATPV 20.7 ***Non-Standard Merchandise.	11EA	\$0.7113	\$57.20
171.	Wrangler Relaxed Fit FR Jean, CAT-2, ATPV 23.7	10FB	\$0.8368	\$56.12
172.	Wrangler Carpenter FR Jean, CAT-2, ATPV 23.7	10FC	\$0.7950	\$54.15
173.	Men's Straight Fit Sanded Finish FR Cotton Jean 12.5 oz, CAT-2, ATPV 18 ***Non-Standard Merchandise.	10FU	\$0.7427	\$60.04
174.	Long Sleeve Shirt, 7 oz. FR Excel Cotton. CAT-1, ATPV-7.7	01EF	\$0.6695	\$48.76
175.	Lab Coat 7 oz. Flame Resistant Cotton. ATPV-7.7 ***Non-Standard Merchandise.	25EA	\$0.7218	\$53.59
176.	Insulated Team Jacket, 9 oz. Excel Flame Resistant Cotton. CAT-4, ATPV-52.0	18EB	\$1.9456	\$140.23
177.	Zip-in / Zip-out Ike Style Jacket (opt liner 1712), 9 oz. Excel FR Cotton. CAT-2, ATPV-11.2	15EA	\$1.1506	\$83.69
178.	Liner for Zip-in / Zip-out Ike Style Jacket (15EA), 15.5 oz. Quilted Modacrylic® Fiberfill. ATPV-NA *	1712	\$0.5335	\$87.15
179.	Enhanced Vis Lab Coat, Excel Flame Resistant Cotton, w/Yllw/Slvr 3M Scotchlite Reflective FR Striping on both sleeves (biceps), and all around waist. ***Non-Standard Merchandise	25ED	\$1.2238	\$95.70
	88/12 Cotton/Nylon Flame Resistant Blend			
180.	Long Sleeve Shirt, Armorex 7 oz. UltraSoft. CAT-2, ATPV- 8.7	09FR	\$0.3975	\$49.62
181.	Pant, Armorex 9 oz. UltraSoft. CAT-2, ATPV-12.4	10FR	\$0.4289	\$55.22
182.	Coverall, Armorex 9 oz. UltraSoft. CAT-2, ATPV-12.4	30FR	\$0.7846	\$87.92
183.	Long Sleeve Snap Front No Pocket Shirt 7 oz. UltraSoft. CAT-2, ATPV-8.7	08CU	\$0.3975	\$43.33
184.	Long Sleeve Snap Front No Pocket Shirt 7 oz. UltraSoft. CAT-2, ATPV-8.7 ***Non-Standard Merchandise	08AU	\$0.5962	\$85.98
185.	Pant Hook & Eye 9 oz. UltraSoft. CAT-2, ATPV-12.4	10FS	\$0.4498	\$52.13
186.	Women's Pant, 9 oz. Excel FR ComforTouch 88/12 Blend. CAT-2, ATPV-12.2	11BH	\$0.6276	\$86.63
187.	Women's Coverall, 9 oz. Excel FR ComforTouch 88/12 Blend. CAT-2, ATPV-12.2 ***Non-Standard Merchandise.	31AB	\$1.1506	\$156.08
188.	Long Sleeve Shirt, Armorex 7 oz 88/12 Cotton/Nylon Blend FR Fabric. CAT-2, ATPV- 9.2 Color Grey with 2" Silver Striping.	09WE	\$0.6067	\$72.85
189.	Pant, Armorex 9 oz. 88/12 Cotton/Nylon Blend FR Fabric. CAT-2, ATPV-12.4 Color Grey with 2" Silver Striping.	10WE	\$0.6695	\$72.72
190.	Coverall, Armorex 9 oz. 88/12 Cotton/Nylon Blend FR Fabric. CAT-2, ATPV-12.4 Color Grey with 2" Silver Striping	30WE	\$1.0983	\$130.49
191.	Long Sleeve Enhanced Vis FR Shirt w/Yllw/Slvr 3M Scotchlite Reflective FR Striping on Front, Across Back, and Around Biceps, 7oz Armorex UltraSoft. CAT-2, ATPV 9.2	09FU	\$0.5649	\$64.98
192.	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. CAT-2, ATPV 8.6	30RX	\$1.3494	\$161.04
193.	Enhanced Vis FR Jacket w/Yllw/Slvr 3M Scotchlite Reflective FR Striping, 2 Vertical on Front, "X" on back, all around waist, 1 horizontal	15DR	\$1.4854	\$181.58

	U.S. Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
	stripe on each arm, 88/12 Ultrasoft FR. CAT-2, ATPV 12.4 (1728 liner) ***Non-Standard Merchandise			
194.	Enhanced Vis FR 7 oz. Parka w/Yllw/Slvr 3M Scotchlite Reflective FR Striping, 2 Vertical on Front and Back, all around waist, 1 horizontal stripe on each arm, 88/12 Ultrasoft FR. CAT-3 ATPV 34.0	18EI	\$2.4600	\$294.75
195.	Lab Coat Snap Front & Cuff No Pockets 7 oz UltraSoft. CAT-2, ATPV-8.7 ***Non-Standard Merchandise.	25CF	\$0.7950	\$108.80
196.	Insulated Bomber Jacket, 7 oz. Excel FR ComforTouch 88/12 Blend. ATPV-43.3	14EA	\$1.8828	\$235.81
197.	Insulated Parka, 7 oz. Excel FR ComforTouch 88/12 Blend. ATPV-43.3 ***Non-Standard Merchandise.	15EB	\$2.0920	\$267.22
198.	Insulated Bib-overall, 7 oz. Excel FR ComforTouch 88/12 Blend. ATPV-43.3 ***Non-Standard Merchandise.	35EB	\$2.3221	\$306.56
199.	Insulated Coverall, 7 oz. Excel FR ComforTouch 88/12 Blend. ATPV-43.3 ***Non-Standard Merchandise.	30EA	\$3.0020	\$352.63
200.	Hooded Jacket, Brown Duck, 11.5 oz. Excel FR ComforTouch 88/12 Blend. ATPV-35.0	18SC	\$1.8306	\$219.01
201.	Bomber Jacket, Brown Duck, 11.5 oz. Excel FR ComforTouch 88/12 Blend. ATPV-35.0 ***Non-Standard Merchandise.	18EC	\$1.6841	\$214.48
202.	Bib-overall, Duck, 11.5 oz. Excel FR ComforTouch 88/12 Blend. Atpv-14.6 ***Non-Standard Merchandise.	35EC	\$1.2657	\$157.48
203.	Insulated Bib-overall, Brown Duck, 11.5 oz. Excel FR ComforTouch 88/12 Blend. Atpv-56.6 ***Non-Standard Merchandise.	35EA	\$2.5941	\$332.58
204.	Coverall, Excel FR CAT 2 YSY Zip Closure ***Non-Standard Merchandise.	35EF	\$0.9300	\$111.97
	TecaSafe			
205.	Long Sleeve Shirt w/Snap Front, 7 oz. Armorex Tecasafe Plus FR. CAT-2, ATPV-10.1 Navy, ATPV-9.0 Lt. Blue & Khaki	09AU	\$0.3557	\$53.28
206.	Long Sleeve Shirt w/Snap Front, No Pockets, 5.8 oz. Tecasafe FR.	09SP	\$0.3347	\$51.66
207.	Long Sleeve Shirt, 5.8 oz. Armorex Cool Tecasafe Plus FR. CAT-1, ATPV-6.5	09FC	\$0.3766	\$59.05
208.	Long Sleeve Shirt, 7 oz. Armorex Tecasafe Plus FR. CAT-2, ATPV-10.1 Navy, ATPV-9.0 Lt. Blue & Khaki	09TC	\$0.3975	\$65.80
209.	Pant, 8.5 oz. Armorex Tecasafe Plus FR. CAT-2, ATPV-10.2	10TS	\$0.4707	\$74.28
210.	Coverall, 7 oz. Armorex Tecasafe Plus FR. CAT-2, ATPV-10.1 Navy, ATPV-9.0 Khaki	30TS	\$0.7636	\$113.90
211.	Coverall, 5.8 oz. Armorex Cool Tecasafe Plus FR. CAT-1, ATPV-6.5	30TT	\$0.7322	\$110.18
212.	Cargo/Cell Pocket Pant, 7oz Tecasafe CAT-2	12UT	\$0.5021	\$72.95
213.	Long Sleeve Shirt, 5.5 oz Lightweight IQ Series, 50% Aramid, 25% Lyocell, 25% Modacrylic FR. CAT-2, ATPV-8.5	03QD	\$0.5400	\$78.28
214.	Pant, 6.9 oz. Lightweight Ripstop Twill IQ Series FR, Jean Cut Style, two scoop front pockets, concealed pocket on right pocket bag. Navy (05) Standard & Black (12) ***Non-Standard. CAT-2	10FN	\$0.4100	\$60.31
215.	Coverall, 5.5 oz Lightweight IQ Series, Ara/Lyo/Mod FR. CAT-2, ATPV-8.5	30QA	\$0.9600	\$139.11
216.	Long Sleeve Polo Shirt, 6.5oz Cooltouch FR 45% Modacrylic/35% Lyocell/ 20% Para-Aramid. CAT-2, ATPV-8.1	08FE	\$0.5962	\$100.10
217.	Short Sleeve Polo Shirt, 6.5oz Cooltouch FR 45% Modacrylic/35% Lyocell/ 20% Para-Aramid. CAT-2, ATPV-8.1	06FE	\$0.5858	\$98.14
218.	Long Sleeve Polo Shirt, Tecasafe Plus FR. CAT-2, ATPV-10.0 ***Non-Standard Merchandise.	03FE	\$0.5649	\$82.43
219.	Short Sleeve Polo Shirt, Tecasafe Plus FR. CAT-2, ATPV-10.0 ***Non-Standard Merchandise.	04FE	\$0.5230	\$74.33
220.	Long Sleeve FR Tee Cooltouch No Pocket ***Non-Standard Merchandise.	08FI	\$0.5753	\$97.59

	U.S. Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
221.	Long Sleeve Enhanced Vis FR Shirt, w/ 2" Yellow/Silver/Yellow FR Reflective Tape On Front, Across Back, and around Biceps , 7 oz Tecasafe. CAT-2, ATPV-10.1	09FZ	\$0.5230	\$79.59
222.	Enhanced Vis Coverall, 5.5 oz IQ Series, 50% Aramid, 25% Lyocell, 25% Modacrylic FR w/Y/S/Y Reflective Striping. CAT-2, ATPV-8.5	30QR	\$1.1100	\$160.89
223.	Enhanced Vis FR Coverall, w/ 2" Yellow/Silver/Yellow "1B" Reflective Tape On Front, Across Back, and around Biceps , 7 oz Tecasafe. CAT-2, ATPV-9.0	30FZ	\$0.9205	\$136.35
	Nomex			
224.	Long Sleeve Shirt, 4.5 oz. Armorex Nomex CXP. CAT-1, ATPV-5.1	01NX	\$0.5021	\$81.19
225.	Pant, 6 oz. Armorex Nomex. CAT-1, ATPV-5.8	10NX	\$0.5543	\$86.74
226.	Coverall, 6 oz. Armorex Nomex CXP. CAT-1, ATPV 6.5	30NX	\$0.9519	\$153.29
227.	Lab Coat 6 oz. Nomex IIIA. ATPV-5.7 ***Non-Standard Merchandise.	2545	\$0.7113	\$131.78
228.	Unisex Lab Coat 4.5 oz. Nomex IIIA. ATPV 4.4 ***Non-Standard Merchandise	25NX	\$0.6695	\$124.76
229.	Lab Coat Snap Front w/Knit Cuffs, 4.5 oz. Nomex IIIA Chemical Resistance. CAT-1, ATPV 5.6	25NY	\$1.0879	\$181.61
230.	Insulated Team Jacket, 6 oz. Nomex IIIA. ATPV-57.8 ***Non-Standard Merchandise.	1806	\$1.2134	\$216.26
231.	Long Sleeve Enhanced Vis FR Shirt w/Silver 3M Scotchlite Reflective FR Striping Across Upper Back and Around Biceps, 4.5 oz CXP Nomex. CAT-1, ATPV 5.1	08BQ	\$0.5439	\$92.47
232.	Enhanced Vis FR Pant w/Silver 3M Scotchlite Reflective FR Striping Around Both Knee Areas, 6.0 oz Nomex IIIA. CAT-1, ATPV 5.8	11BQ	\$0.6171	\$97.90
233.	Enhanced Vis FR Coverall w/Silver 3M Scotchlite Reflective FR Striping Across Upper Back, Around Biceps, and Knee Areas. 6.0 oz CXP Nomex. CAT-1, ATPV 6.5	30BQ	\$1.1925	\$194.28
	ENHANCED VISIBILITY GARMENTS - SPOTLITE MV			
234.	Enhanced Visibility Men's Short Sleeve Shirt, 65/35 Polyester/Cotton Poplin, Contrasting Color Side Gussets, Segmented Silver Reflective Striping. Spotlite MV	02UW	\$0.3000	\$24.67
	ENHANCED VISIBILITY GARMENTS			
235.	Enhanced Visibility Short Sleeve Polo Shirt, 100% Polyester.	04HV	\$0.1778	\$15.51
236.	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	\$0.3870	\$27.30
237.	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	\$0.3557	\$23.80
238.	Enhanced Visibility Pant, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Legs.	123C	\$0.3975	\$27.79
239.	Coverall 65/35 O/S/O Reflecting Striping.	30X3	\$0.5800	\$46.87
240.	Coverall 65/35 W/CSA YSYS Reflecting Striping.	314U	\$0.6000	\$48.47
241.	Enhanced Visibility Cargo Pant, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Legs.	10DP	\$0.6067	\$42.77
242.	Enhanced Visibility Jacket, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. (optional liner 1721)	15EH	\$0.5335	\$34.36
243.	Enhanced Visibility Permalined Jacket, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping Down Both Sleeves, Across Chest Above Pockets, and Two Stripes Across Back. (Navy)	15EL	\$0.8472	\$56.78
244.	Enhanced Visibility Coverall, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. (Navy)	30RR	\$0.8368	\$70.13
245.	Enhanced Visibility Long Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front Pockets and 2 Stripes Across Back.	0130	\$0.3033	\$20.51

	U.S. Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
246.	Enhanced Visibility Short Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front Pockets and 2 Stripes Across Back.	0230	\$0.2824	\$18.96
247.	Enhanced Visibility Long Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	013B	\$0.3870	\$24.61
248.	Enhanced Visibility Short Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	023B	\$0.3557	\$23.44
249.	Enhanced Visibility Pant, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Legs.	123B	\$0.3975	\$27.58
250.	Enhanced Visibility Jacket, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. (optional liner 1721)	15EI	\$0.5335	\$34.44
251.	Enhanced Visibility Coverall, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. ***Non-Standard Merchandise.	30RQ	\$0.8787	\$75.31
252.	Enhanced Visibility Long Sleeve Shirt, 100% Cotton w/Yellow 3M Scotchlite Reflective Striping.	08AG	\$0.4184	\$25.72
253.	Enhanced Visibility Short Sleeve Shirt, 100% Cotton w/Yellow 3M Scotchlite Reflective Striping.	07AG	\$0.3557	\$20.99
254.	Enhanced Visibility Long Sleeve Shirt, 100% Cotton w/Orange 3M Scotchlite Reflective Striping on Back and Sleeves. ***Non-Standard Merchandise.	03EW	\$0.5962	\$49.92
255.	Enhanced Visibility Short Sleeve Shirt, 100% Cotton w/Orange 3M Scotchlite Reflective Striping on Back and Sleeves. ***Non-Standard Merchandise.	04EW	\$0.5649	\$47.01
256.	Enhanced Visibility Pant, 100% Cotton Blend, w/ 2 Stipes of Yellow 3M Scotchlite Reflecting Striping on Legs.	10PY	\$0.5900	\$44.46
257.	Coverall, 100% Cotton w/CSA YSY Reflective Striping.	311U	\$0.6500	\$52.93
258.	Enhanced Visibility Classic Fit Jean, 100% Cotton w/Yellow 3M Scotchlite Reflective Striping on Legs. ***Non-Standard Merchandise.	109A	\$0.7218	\$55.23
259.	Enhanced Visibility Coverall, 100% Cotton w/Orange 3M Scotchlite Reflective Striping on Back and Sleeves. ***Non-Standard Merchandise.	30RG	\$0.8263	\$67.80
260.	Coverall, 100% Cotton Fisher Button OV Reflective Stripe. ***Non-Standard Merchandise.	30RM	\$1.6300	\$109.34
261.	Coverall, 100% Cotton Fisher Snap OV Reflective Stripe. ***Non-Standard Merchandise.	30RN	\$1.6200	\$108.54
262.	Enhanced Visibility Bib- Overall, 100% Cotton Denim.	3503	\$0.7300	\$48.94
	Hi-VIS GARMENTS			
263.	Hi-Vis Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Fluorescent Lime-Yellow with 2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	09AH	\$0.6903	\$46.87
264.	Hi-Vis Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Fluorescent Lime-Yellow with 2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	06AH	\$0.5753	\$40.24
265.	Hi-Vis Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Fluorescent Lime-Yellow with 2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	09DH	\$0.8577	\$60.02
266.	Hi-Vis Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Fluorescent Lime-Yellow with 2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	06DH	\$0.6903	\$47.87
267.	Hi-Vis Long Sleeve MIMIX Shirt, 65/35 Poly/Cotton Fluorescent Lime-Yellow w/Silver Reflective Striping, 1 stripe around waist, 1 stripe around Arms, and over the Shoulders.	09MH	\$0.8200	\$50.27
268.	Hi-Vis Short Sleeve MIMIX Shirt, 65/35 Poly/Cotton Fluorescent Lime-Yellow w/Silver Reflective Striping, 1 stripe around waist, 1 stripe around Arms, and over the Shoulders.	06MH	\$0.8000	\$49.53

	U.S. Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
269.	Hi-Vis Long Sleeve MIMIX Shirt, 65/35 Poly/Cotton Fluorescent Lime-Yellow w/Silver Reflective Striping, 2 stripes around waist, 2 stripes around Arms, and over the Shoulders.	09MY	\$1.0400	\$64.32
270.	Hi-Vis Long Sleeve Ripstop Work Shirt, 4.25 oz 65/35 Poly/Cotton, Navy/Yellow Color-block with YSY Reflective Striping on Front, Back, and Sleeves.	03TO	\$0.5500	\$38.71
271.	Hi-Vis Short Sleeve Ripstop Work Shirt, 4.25 oz 65/35 Poly/Cotton, Navy/Yellow Color-block with YSY Reflective Striping on Front, Back, and Sleeves.	04TO	\$0.5200	\$36.54
272.	Hi-Vis Short Sleeve Tee-Shirt w/Pocket, 5.75 oz. 100% Fluorescent Lime-Yellow Jersey Knit Polyester with 3M Scotchlite Reflective Striping on Front, Back, Sleeves.	06HX	\$0.3100	\$32.99
273.	Hi-Vis Long Sleeve Tee-Shirt, 5.75 oz 100% Fluorescent Lime-Yellow or Orange Polyester with 3M Scotchlite Reflective Striping on Front and Back. ***Non-Standard Merchandise.	08HY	\$0.2720	\$27.17
274.	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	\$0.2301	\$23.12
275.	Hi-Vis Black Bottom Long Sleeve Tee-Shirt, 8 oz. 100% Fluorescent Lime-Yellow/Black with 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	03HE	\$0.1600	\$16.46
276.	Hi-Vis Black Bottom Short Sleeve Tee-Shirt, 100% Fluorescent Lime-Yellow/Black with 3M Scotchlite Reflective Striping on Front and Back.	06HE	\$0.0900	\$9.40
277.	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	\$0.2929	\$29.84
278.	Hi-Vis Long Sleeve Zip Sweatshirt, 100% Poly., Black/Yellow Color-block w/Silver Reflective Striping. Class 2	08WE	\$0.7500	\$73.57
279.	Hi-Vis Jacket, 100% Fluorescent Lime-Yellow Polyester with 2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves. (optional liner 1727)	15EG	\$0.8263	\$83.50
	FOOD PREP GARMENTS			
280.	Snap Front Food Prep Long Sleeve Shirt 4.25 oz. 65/35 Poly/Cotton Blend.	0198	\$0.1883	\$15.01
281.	Snap Front Food Prep Short Sleeve Shirt 4.25 oz. 65/35 Poly/Cotton Blend.	0240	\$0.1464	\$11.38
282.	Women's Snap Front Food Prep Long Sleeve Shirt 65/35 Poly/Cotton Blend.	0369	\$0.1988	\$14.67
283.	Women's Snap Front Food Prep Short Sleeve Shirt 65/35 Poly/Cotton Blend.	0540	\$0.1569	\$12.03
284.	Snap Front Food Long Sleeve Shirt 100% Cotton.	0157	\$0.2616	\$16.45
285.	Snap Front Food Short Sleeve Shirt 100% Cotton.	0626	\$0.2301	\$14.62
286.	Short Sleeve OilBlok Snap Front Cook Shirt 4.25 oz., Thermometer Pocket, MIMIX Ripstop 65/35 Poly/Cotton Blend.	06MW	\$0.3300	\$16.11
287.	Food Prep Polo with Snap Placket, 100% Polyester.	04GM	\$0.1883	\$16.25
288.	Women's Polo Pocketless 3.8 oz Sport-Wick Moisture Management Polyester Tricot.	05MM	\$0.1464	\$13.57
289.	Snap Front Food Prep Long Sleeve Shirt w/Knit Cuffs 65/35 Poly/Cotton Blend.	03UA	\$0.2197	\$15.50
290.	V-neck Baker's Short Sleeve Shirt 100% Polyester.	02SF	\$0.0941	\$8.70
291.	Food Prep Pant - no Buttons 65/35 Poly/Cotton Blend.	10HE	\$0.2510	\$19.17
292.	Women's Elastic Back Pant, 8 oz. 65/35 Poly/Cotton Blend.	1043	\$0.3600	\$18.91
293.	Pleated Front Food Prep Pant - no Buttons - no Pockets 65/35 Poly/Cotton Blend.	11UM	\$0.2055	\$16.69

	U.S. Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
	CHEF WEAR			
294.	Long Sleeve Chef Coat, Double Breasted w/Plastic Buttons 7 oz. 65/35 Poly/Cotton Blend.	2531	\$0.1988	\$12.73
295.	3/4 Sleeve Chef Coat, Double Breasted w/Knotted Buttons 65/35 Poly/Cotton Blend.	2537	\$0.2301	\$15.54
296.	1/2 Sleeve Chef Coat, Double Breasted w/Plastic Buttons 65/35 Poly/Cotton Blend.	5025	\$0.1569	\$12.10
297.	Full Sleeve 10 Button Contrast Trim Chef Coat 65/35 Poly/Cotton Blend.	25AW	\$0.2824	\$21.65
298.	Short Sleeve 12 Cloth Buttons Chef Coat w/ Mesh Back, 65/35 Poly/Cotton Blend.	25SB	\$0.3138	\$21.46
299.	Full Sleeve Executive Chef Coat, Double Breasted w/Knotted Buttons, Black Piping 100% polyester.	25GD	\$0.1569	\$15.69
300.	Full Sleeve Chef Coat, Double Breasted w/Knotted Buttons 100% polyester.	25GA	\$0.2197	\$21.94
301.	Chef Pants, Comfort Fit, Elastic Waistband 65/35 Poly/Cotton Blend.	1141	\$0.1988	\$14.31
302.	Chef Pants 100% Spun Poly.	105A	\$0.1464	\$13.36
303.	Baggy Chef Pants 100% Spun Poly.	117A	\$0.1673	\$15.60
	BUTCHER/LABS/SMOCKS			
304.	Snap Front Frock, Knit Cuffs, Inside Lower Pocket 7.2 oz. 100% Spun Poly.	50AY	\$0.1569	\$15.88
305.	Snap Front Frock, Open Cuffs, Inside Lower Pocket 7.2 oz. 100% Spun Poly.	50AZ	\$0.1569	\$14.20
306.	Snap Front Frock, Knit Cuffs, No Pockets 7.2 oz. 100% Spun Poly.	50ZY	\$0.1464	\$16.11
307.	Snap Front Butcher Coat, Open Cuffs no Pockets 100% Spun Poly.	5026	\$0.1300	\$13.61
308.	Men's Lab Coat with Outside Chest & 2 Lower Pockets 80/20 Poly/Cotton Blend.	2524	\$0.1700	\$13.61
309.	Snap Front Lab Coat, 7oz., 3 Pocket, 100% Spun Poly.	50AD	\$0.1360	\$14.41
310.	Snap Front Lab Coat, 5 Snap Inside Chest & 2 Lower Pockets 5 oz. 80/20 Poly/Cotton Blend.	2533	\$0.2200	\$18.19
311.	Snap Front Lab Coat, 4 Snap Inside Chest & 2 Lower Pockets 80/20 Poly/Cotton Blend.	25CA	\$0.2197	\$15.17
312.	Long Sleeve Frock Wrap 7oz 3 Pocket 65/35 Coll. ***Non-Standard Merchandise	5010	\$0.2900	\$19.96
313.	Unisex Consultation Lab Coat with 2 Chest, 2 Lower Oversized (Pocket within a Pocket), and 2 Lower Inside Pockets 65/35 Poly/Cotton Blend.	25CL	\$0.2301	\$15.06
314.	Texture Shield Front Protective Coat with Outside Chest & 2 Lower Pockets 65/35 Poly/Cotton.	25HD	\$0.2100	\$14.66
315.	Anti-Static Knee Length Coat. 87%Poly/13%Carbon. ***Non-Standard Merchandise	25AV	\$0.5335	\$46.78
316.	Anti-Static Hip Length Jacket. 87%Poly/13%Carbon. ***Non-Standard Merchandise	25AU	\$0.4811	\$41.73
317.	Men's Counter Coat with 3 Outside Pockets 5 oz. 80/20 Poly/Cotton Blend.	2526	\$0.1600	\$12.67
318.	Snap Front Short Counter Coat , 3 Outside Pockets, 7 oz. 65/35 Poly/Cotton Blend. ***Non-Standard Merchandise	25DT	\$0.1673	\$12.91

U.S. Facility Services Pricing (Rental Service Frequency & Billing)

	U.S. Contract Item – Description	UniFirst Item #	Color	Bill Group	Bill Program	Minimum Bill %	ARC %	Weekly	Every Other Week	Every Fourth Week	Loss / Damage
	MATS										
1.	Great Impression 2.0 Dust Mat 3x5	76GA		MAT	RE	50%	NA	\$1.4121	\$2.1182	\$2.4712	\$59.67
2.	Great Impression 2.0 Dust Mat 4x6	76GB		MAT	RE	50%	NA	\$2.2594	\$3.3891	\$3.9540	\$92.04
3.	Great Impression 2.0 Dust Mat 3x10	76GC		MAT	RE	50%	NA	\$2.8243	\$4.2365	\$4.9425	\$119.06
4.	Great Impression 2.0 HD 90ml Dust Control Mat 3x5	76GF		MAT	RE	50%	NA	\$1.5690	\$2.3535	\$2.7458	\$69.58
5.	Great Impression 2.0 HD 90ml Dust Control Mat 4x6	76GG		MAT	RE	50%	NA	\$2.5105	\$3.7658	\$4.3934	\$106.95
6.	Great Impression 2.0 HD 90 ml Dust Control Mat 3x10	76GH		MAT	RE	50%	NA	\$3.1380	\$4.7070	\$5.4915	\$142.09
7.	Comfort First Mat 2x3	7752	12	MAT	VU/RE	100% / 50%	NA	\$0.5649	\$0.8474	\$0.9886	\$70.57
8.	Comfort First Mat 3x5	7751	12	MAT	VU/RE	100% / 50%	NA	\$1.4121	\$2.1182	\$2.4712	\$115.53
9.	Comfort Plus, Antimicrobial, Flow-Thru Wet Mat 2x3	76AF	12	MAT	RE	50%	NA	\$0.5649	\$0.8474	\$0.9886	\$45.29
10.	Comfort Plus, Antimicrobial, Flow-Thru Wet Mat 3x5	76AT	12	MAT	RE	50%	NA	\$1.4121	\$2.1182	\$2.4712	\$103.99
11.	Comfort Plus, Antimicrobial, Flow-Thru Wet Mat 3x9	76AH	12	MAT	RE	50%	NA	\$2.5418	\$3.8127	\$4.4482	\$198.95
12.	Comfort Plus, Antimicrobial, Flow-Thru Wet Mat 4x6	76AI	12	MAT	RE	50%	NA	\$2.2594	\$3.3891	\$3.9540	\$111.76
13.	Scraper Mat 3x5	5388	12	MAT	VU/RE	100% / 50%	NA	\$1.4121	\$2.1182	\$2.4712	\$87.93
14.	Scraper Mat 4x6	5389	12	MAT	VU/RE	100% / 50%	NA	\$2.2594	\$3.3891	\$3.9540	\$140.97
15.	Custom Logo Mat 3x5 Horizontal ***Non-Standard Merchandise.	UL03	44	MAT	RE	50%	NA	\$2.1966	\$3.2949	\$3.8441	\$116.12
16.	Custom Logo Mat 3x5 Vertical ***Non-Standard Merchandise.	UL46	44	MAT	RE	50%	NA	\$2.1966	\$3.2949	\$3.8441	\$116.12
17.	Custom Logo Mat 4x6 Horizontal ***Non-Standard Merchandise.	UL16	44	MAT	RE	50%	NA	\$3.5146	\$5.2719	\$6.1506	\$169.97
18.	Custom Logo Mat 4x6 Vertical ***Non-Standard Merchandise.	UL59	44	MAT	RE	50%	NA	\$3.5146	\$5.2719	\$6.1506	\$169.97
19.	Custom Logo Mat 3x10 Horizontal***Non-Standard Merchandise.	UL07	44	MAT	RE	50%	NA	\$4.3933	\$6.5900	\$7.6883	\$216.71
20.	Custom Logo Mat 3x10 Vertical ***Non-Standard Merchandise.	UL50	44	MAT	RE	50%	NA	\$4.3933	\$6.5900	\$7.6883	\$216.71
21.	Custom Logo Mat 4x8 Horizontal ***Non-Standard Merchandise.	UL18	44	MAT	RE	50%	NA	\$4.6862	\$7.0293	\$8.2009	\$249.69
22.	Custom Logo Mat 4x8 Vertical ***Non-Standard Merchandise.	UL61	44	MAT	RE	50%	NA	\$4.6862	\$7.0293	\$8.2009	\$249.69
23.	Welcome Message Mat 3x5	UM32		MAT	RE	50%	NA	\$1.5690	\$2.3535	\$2.7458	\$78.97
24.	Welcome Message Mat 4x6	UM33		MAT	RE	50%	NA	\$2.5105	\$3.7658	\$4.3934	\$126.57
25.	Coffee Message Mat 3x5 - 2 Images	7827	13	MAT	RE	50%	NA	\$1.5690	\$2.3535	\$2.7458	\$0.00
	MOPS										
26.	Wet Mop Large 24 oz.	8116	02	MOP	RE	50%	NA	\$0.6276	\$0.9414	\$1.1611	\$7.84
27.	Wet Mop X-Large 28 oz.	8118	02	MOP	RE	50%	NA	\$0.7322	\$1.0983	\$1.3546	\$8.90
28.	Wet Mop Handle	8165	00	HDW	0\$	100%	NA	\$0.0000	\$0.0000	\$0.0000	\$7.91
29.	Dust Mop 24"	8324	10	MOP	RE	50%	NA	\$0.5021	\$0.7532	\$0.9289	\$8.82

	U.S. Contract Item – Description	UniFirst Item #	Color	Bill Group	Bill Program	Minimum Bill %	ARC %	Weekly	Every Other Week	Every Fourth Week	Loss / Damage
30.	Dust Mop 36"	8336	23	MOP	RE	50%	NA	\$0.7531	\$1.1297	\$1.3932	\$11.17
31.	Dust Mop 48"	8348	05	MOP	RE	50%	NA	\$1.0041	\$1.5062	\$1.8576	\$13.41
32.	Dust Mop 60"	8360	17	MOP	RE	50%	NA	\$1.2552	\$1.8828	\$2.3221	\$15.61
33.	Dust Mop Frame 24"	8132	00	HDW	0\$	100%	NA	\$0.0000	\$0.0000	\$0.0000	\$6.73
34.	Dust Mop Frame 36"	8133	00	HDW	0\$	100%	NA	\$0.0000	\$0.0000	\$0.0000	\$8.69
35.	Dust Mop Frame 48"	8138	00	HDW	0\$	100%	NA	\$0.0000	\$0.0000	\$0.0000	\$9.93
36.	A/C Handle/Frame 60"	8147	00	HDW	0\$	100%	NA	\$0.0000	\$0.0000	\$0.0000	\$16.00
37.	Dust Mop Handle 1 1/8" x 60"	8131	07	HDW	0\$	100%	NA	\$0.0000	\$0.0000	\$0.0000	\$8.82
	MICRO FIBER										
38.	Micro Fiber Canvas Back Dust Mop 24"	8433	IG	MOP	UM	50%	NA	\$0.8368	\$1.0460	-	\$5.46
39.	Micro Fiber Canvas Back Dust Mop 36"	8434	IG	MOP	UM	50%	NA	\$1.2552	\$1.5690	-	\$7.68
40.	Micro Fiber Canvas Back Dust Mop 48"	8435	IG	MOP	UM	50%	NA	\$1.5167	\$1.8959	-	\$9.06
41.	Micro Fiber Canvas Back Dust Mop 60"	8441	IG	MOP	UM	50%	NA	\$1.7782	\$2.2228	-	\$11.82
42.	Micro Fiber Dust Mop 24"	8424	IG	MOP	M\$	50%	0.5%	\$0.7322	\$0.9153	-	\$4.52
43.	Micro Fiber Dust Mop 36"	8436	IG	MOP	M\$	50%	0.5%	\$1.1506	\$1.4383	-	\$6.25
44.	Micro Fiber Dust Mop 48"	8448	IG	MOP	M\$	50%	0.5%	\$1.6736	\$2.0920	-	\$8.80
45.	Micro Fiber Dust Mop Base 24"	8426	26	HDW	RE	100%	NA	\$0.4184	\$0.5230	-	\$8.78
46.	Micro Fiber Dust Mop Base 36"	8427	26	HDW	RE	100%	NA	\$0.5021	\$0.6276	-	\$12.82
47.	Micro Fiber Dust Mop Base 48"	8428	26	HDW	RE	100%	NA	\$0.6067	\$0.7584	-	\$18.20
48.	Micro Fiber Dust/Wet Mop Handle	8419	26	HDW	RE	100%	NA	\$0.3766	\$0.4708	-	\$6.98
49.	Micro Fiber Wet Mop 18" Scrubber Pad (base 8425, handle 8419)	8423		MOP	M\$	50%	0.5%	\$0.1673	\$0.2091	-	\$3.08
50.	Micro Fiber Dust/Wet Mop Base 18"	8425	26	HDW	RE	100%	NA	\$0.2197	\$0.2746	-	\$7.28
51.	Micro Fiber Medium Tube Wet Mop. (mop handle 8165)	8449	08	MOP	UM	50%	NA	\$1.6841	\$2.1051	-	\$11.45
52.	Micro Fiber Large Tube Wet Mop. (mop handle 8165)	8450	08	MOP	UM	50%	NA	\$2.0397	\$2.5496	-	\$12.43
53.	Wet Mop Handle	8165	00	HDW	0\$	100%	NA	\$0.0000	\$0.0000	\$0.00	\$7.91
54.	Micro Fiber Glass Towel 16x16	8437		LIN	M\$	50%	3.0%	\$0.1256	\$0.1570	-	\$1.14
55.	Micro Fiber Multipurpose Towel 12x12	8417		LIN	M\$	50%	3.0%	\$0.0837	\$0.1046	-	\$0.60
56.	Micro Fiber Multipurpose Towel 16x16	8438		LIN	M\$	50%	3.0%	\$0.0941	\$0.1176	-	\$1.10
	WIPERS - TOWELS										
57.	18 X 18 Red Wiper Bagged ea, price (approx 50 per bag)	8023	10	WIP	M\$	50%	2.0%	\$0.0628	\$0.0785	\$0.0879	\$0.25
58.	18 X 18 White Wiper Bagged ea, price (approx 50 per bag)	8023	07	WIP	M\$	50%	2.0%	\$0.0732	\$0.0915	\$0.1025	\$0.25
59.	Bath Towel 20 X 40	8523	07	LIN	M\$	50%	2.0%	\$0.3242	\$0.4053	\$0.4539	\$1.39
60.	Bath Towel 24 x 48	8574	07	LIN	M\$	50%	2.0%	\$0.3870	\$0.4838	\$0.5418	\$1.92
61.	Bath Towel 27 X 54	8586	06	LIN	M\$	50%	2.0%	\$0.5230	\$0.6538	\$0.7322	\$8.33
62.	Wash Cloth Terry 12 X 12	8545	07	LIN	M\$	50%	2.0%	\$0.1151	\$0.1439	\$0.1611	\$0.30
63.	Towels Turk 16 X 27	8521	07	LIN	M\$	50%	2.0%	\$0.1256	\$0.1570	\$0.1758	\$0.71
64.	Terry Cloths U1st Green Stripe 16 X 19 Bagged (approx 20 per bag)	8581		LIN	M\$	50%	2.0%	\$0.1046	\$0.1308	\$0.1464	\$0.47
65.	Glass Towel Red Striped 16 X 30	8561		LIN	M\$	50%	2.0%	\$0.1151	\$0.1439	\$0.1611	\$0.51
	APRONS										
66.	100% Cotton Shop Apron 2 Upper & 2 Lower Pkts 40" Long (Not Personalized)	7006	05	LIN	M\$	50%	1.0%	\$0.3870	-	-	\$10.18

	U.S. Contract Item – Description	UniFirst Item #	Color	Bill Group	Bill Program	Minimum Bill %	ARC %	Weekly	Every Other Week	Every Fourth Week	Loss / Damage
67.	100% Cotton Shop Apron 2 Upper & 2 Lower Pkts 40" Long (Personalized or Bar Coding) ***Non-Standard Merchandise	60AA	07	UNI	RE	100%	NA	\$0.3600	-	-	\$13.54
68.	100% Spun Poly Bib Apron No Pocket (Not Personalized)	7038	07	LIN	M\$	50%	1.0%	\$0.1673	-	-	\$2.17
69.	100% Spun Poly Bib Apron No Pocket (Not Personalized)	7046		LIN	M\$	50%	1.0%	\$0.1673	-	-	\$2.17
70.	100% Spun Poly 4-Way Apron No Pkts 34"/17" Long	7049	07	LIN	M\$	50%	1.0%	\$0.0000	-	-	\$2.02
	LOCKERS/HARDWARE										
71.	Laundry Soil Lock-Up	8950	03	HDW	0\$	100%	NA	\$0.0000	-	-	\$147.00
72.	Laundry Soil Lock-Up Maxi	8958	03	HDW	0\$	100%	NA	\$0.0000	-	-	\$239.40
73.	4 Compartment Hanger 2 over 2	8963	03	HDW	0\$	100%	NA	\$0.0000	-	-	\$407.74
74.	8 Compartment Hanger Standard	8951	03	HDW	0\$	100%	NA	\$0.0000	-	-	\$316.40
75.	8 Compartment Hanger Wide	8919	03	HDW	0\$	100%	NA	\$0.0000	-	-	\$359.80
76.	8 Compartment Hanger Wide w/Pad Lock	8959	03	HDW	0\$	100%	NA	\$0.0000	-	-	\$359.80
77.	Hanger Recovery Rack	8957	00	HDW	0\$	100%	NA	\$0.0000	-	-	\$9.39
78.	Bag Rack	8956	12	HDW	0\$	100%	NA	\$0.0000	-	-	\$8.61
79.	Laundry/Linen Mesh Bags (30x40)	9075		LIN	0\$	50%	NA	\$0.0000	-	-	\$6.19
80.	Towel Manager	8964	26	HDW	0\$	100%	NA	\$0.0000	-	-	\$316.40
81.	6 Gallon Wiper/Safety Can	9949	10	HDW	0\$	100%	NA	\$0.0000	-	-	\$74.20
82.	6 Gallon Wiper/Safety Can	9949	17	HDW	0\$	100%	NA	\$0.0000	-	-	\$74.20
83.	Solied Garment Locker (XL)	CY43	00	HDW	0\$	100%	NA	\$0.0000	-	-	\$261.10
	FENDER COVER										
84.	Fender Cover 60x36	60FC	31	UNI	RE	100%	NA	\$0.2600	-	-	\$4.19
85.	Fender Cover 60x36	7521	31	COV	RE	50%	NA	\$0.6171	-	-	\$4.19
86.	Seat Cover 54x60	7522	10	COV	RE	50%	NA	\$0.9100	-	-	\$6.37

Service Charges:

1. Garment Preparation Charge. A one-time charge applicable to each Garment, no matter its size, at the time each such item is placed into service.

\$0.85

This charge is waived for the initial installation of service at each Location.

2. Emblems, embroidered, provided and affixed by Vendor, in standard Vendor 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" \$0.55

***Non-Standard Purchaser Identity (graphic) 4" x 2" \$1.60

Custom emblem fees NOT waived for the initial installation of service at each Location.

***Non-Standard Custom (identity, color, size, etc.) \$TBD

Direct Embroidery Personalization Charges

Embroidery fees NOT waived for the initial installation of service at each Location.

Employee First Name \$2.50

Purchaser Logo (up to 4,999 stitches) \$3.55

Purchaser Logo (5,000-9,999 stitches) \$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. The outsize garment charges are system defined and may change periodically. Vendor will give Purchaser notice of any such changes.

Outsize Garment Charges		
Category	Size	US Charge
Shirts	Size 2XL – 6XL	\$3.65 each
	Size 7XL and up	\$5.25 each
Men's Pants	Size 44 – 48	\$4.20 each
	Size 50 - 56	\$4.70 each
	Size 58 and up	\$5.25 each
Women's Pants	Size 22 – 28	\$4.20 each
	Size 30 and up	\$4.70 each
Jackets	Size 2XL – 5XL	\$4.90 each
	Size 6XL	\$7.40 each
	Size 7XL and up	\$9.60 each
Coveralls	Size 52 – 58	\$4.90 each
	Size 60 – 64	\$7.40 each
	Size 66 and up	\$9.60 each
Misc.	Size 50 – 56	\$3.90 each
	Size 58 and up	\$4.45 each

4. Minimum Service Charge- per Location (or applicable Service Invoice) \$25.00
 Minimum Service Charge – NYC \$50.00
 (NYC-Burroughs of Manhattan, Bronx, Brooklyn, Staten Island, and Queens)

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 \$8.50

DEFE CHARGE. Purchaser'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) Vendor 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 Vendor's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas Vendor uses to run boilers and gas dryers, plus other local utility charges.

6. **Unscheduled Deliveries.** If Purchaser requests an unscheduled delivery of goods or services, the following charges apply.

During normal business hours Mon-Fri:	\$25.00
After normal business hours Mon-Fri:	\$75.00
Saturday, Sunday & Holidays:	\$250.00

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement and the terms and conditions of individual local service contracts executed by Vendor with each Participating Agency.

ATTACHMENT B

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL SELLER WARRANTIES

To the extent possible, Vendor will make available all warranties from third party manufacturers of Products not manufactured by Vendor, as well as any warranties identified in this Agreement and Vendor's Proposal.

ATTACHMENT C

to Master Price Agreement by and between VENDOR and PURCHASER.

PARTICIPATING AGENCIES

The Lead Contracting Agency in cooperation with National Purchasing Partners (NPPGov) entered into this Agreement on behalf of other government agencies that desire to access this Agreement to purchase Products and Services. Vendor must work directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Lead Contracting Agency shall not be held liable for any costs, damages, etc., incurred by any Participating Agency.

Any subsequent contract entered into between Vendor and any Participating Agency shall be construed to be in accordance with and governed by the laws of the State in which the Participating Agency exists. Each Participating Agency is directed to execute an Intergovernmental Cooperative Purchasing Agreement ("IGA"), as set forth on the NPPGov web site, www.nppgov.com. The IGA allows the Participating Agency to purchase Products and Services from the Vendor in accordance with each Participating Agency's legal requirements as if it were the "Purchaser" hereunder. Notwithstanding the foregoing, service to Participating Agencies shall be governed by the terms and conditions of individual local service contracts executed by Vendor with each Participating Agency.

ATTACHMENT D

to Master Price Agreement by and between VENDOR and PURCHASER.

Vendor's Proposal

(The Vendor's Proposal is not attached hereto.)

(The Vendor's Proposal is incorporated by reference herein.)

ATTACHMENT E

to Master Price Agreement by and between VENDOR and PURCHASER.

Purchaser's Request for Proposal

(The Purchaser's Request for Proposal is not attached hereto.)

(The Purchaser's Request for Proposal is incorporated by reference herein.)

ATTACHMENT F

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL VENDOR TERMS OF PURCHASE.

Service to Participating Agencies shall be governed by the terms and conditions of individual local service contracts executed by Vendor with each Participating Agency attached hereto.



NEW ACCOUNT EXISTING ACCOUNT

INSTALLATION DATE _____
MM/ DD/ YYY

CUSTOMER SERVICE AGREEMENT

LOC. NO. _____

COMPANY NAME (Customer) _____

ADDRESS _____

ROUTE NO. _____

DATE _____

PHONE _____

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 price and upon the conditions outlined.

MERCHANDISE SERVICED								
ITEM DESCRIPTION	LOST/DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ISSUE PER PERSON	TOTAL NO. OF CHANGES/PIECES	PRICE PER CHANGE/PIECE	STANDARD/NON-STANDARD ¹	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE ²

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

OTHER CHARGES	AMOUNT
Garment preparation per piece	
Name emblem per piece	
Company emblem per piece	
Direct Embroidery: Wearer name per piece	
Company name per piece	

OTHER CHARGES	AMOUNT
Non-stock sizes per piece	
Special cuts per piece	
Restock/Exchange per piece	
Automatic Wiper Replacement	
Automatic Linen Replacement	
DEFE (See description on reverse side)	

PAYMENT TERMS: C.O.D. E.F.T. Approved Charge³

COMMENTS

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.⁴

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

SALES REP: SALES REP (Print Name) _____ DATE _____

ACCEPTED: CUSTOMER (Signature) _____ DATE _____

ACCEPTED⁵: LOCATION MANAGER (Signature) _____ DATE _____
LOCATION MANAGER (Print Name and Title) _____

CUSTOMER (Print Name and Title) _____
EMAIL _____

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

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

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CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired, and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and

(3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROOOSAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property, and other taxes and assessments arising out of this Agreement.

DEFE CHARGE. Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present, and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation, and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil, and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its

customers. E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified

below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty, or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries, or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise 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 Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise 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 may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging* is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (* Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or

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cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed), pursuant to the Expedited Rules of the Commercial Arbitration Rules of the American Arbitration Association, and governed by the Federal Arbitration Act, to the exclusion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees, and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and, the decision of the Arbitrator in accordance herewith, may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its liabilities hereunder and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special, or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

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