



Delivering Uniform Service Excellence

www.gkservices.com

7355 Denny
Houston, TX 77040
713.300.3100
713.300.3101
Contract number

Fort Bend County
Customer name
301 Jackson Suite 101
Address
Richmond, Texas 77469
City, State, Zip/Postal Code
All current locations
Account number (s)

EXTENSION OF SERVICE AGREEMENT

This Extension of Service Agreement (the "Extension") is entered into between G&K Services ("G&K") and the customer listed below ("Customer") and is intended to extend the term of the service agreement previously entered into between the parties, the number of which is indicated on the bottom of this page (the "Service Agreement").

In consideration of each party's promise to continue to honor its obligations under the Service Agreement and other valuable consideration, G&K and Customer hereby agree as follows:

1. The term of the Service Agreement is extended for a period of 60 months from (circle (a) or (b)):
 - a. The scheduled end date of the current term of the Service Agreement when the current term is the Initial Term (as defined in the Service Agreement); or
 - b. The effective date of this Extension when the current term of the Service Agreement is a Renewal Term (as defined in the Service Agreement).
2. The term of the Service Agreement will thereafter be renewed automatically for a period of equal term, unless proper notice is given as described in the Service Agreement.
3. Customer acknowledges and represents that the person who signs this Extension on its behalf is duly authorized to sign and deliver it on Customer's behalf and to bind Customer to the terms and conditions of the Service Agreement.
4. The Extension covers the Merchandise/Service items set forth in the G&K Addendum described below; pricing shall continue as currently in place, unless a newly dated Addendum is attached hereto.
5. Except as specifically modified by this Extension, the terms of the Service Agreement shall remain in full force and effect.

The parties have signed this Extension effective as of the date signed by G&K below.

Fort Bend County
Customer Name (please print)
By: *Robert E. Hebert*
(Customer Signature)
Robert E. Hebert
(Printed Name of Signor)
County Judge
(Title)
Date: July 5, 2016, 20

G&K SERVICES

By: *Russ Harsch*
(G&K Representative Signature)
Russ Harsch Sr. Account Manager
(Printed Name and Title)
Russ Harsch
(G&K Management Signature)
RUSS HARSCH GM
(Printed Name and Title)

Date: _____, 20

Addendum Number/Date: _____

(Copy of Service Agreement is attached.)
Service Agreement number: _____

Delivering Uniform Service Excellence



**AGREEMENT FOR SUPPLY OF G&K SERVICES
FOR
BUY BOARD MEMBER Fort Bend County, Texas**

This Agreement, including the terms below, on the reverse, and on any attached written addenda, all of which are incorporated by this reference, ("Agreement") is entered into between Customer and G&K Services ("G&K"), as of the Effective Date. Customer and Effective Date are identified below.

1. G&K Agrees With Customer:

- To provide services ("Services") and merchandise ("Merchandise") listed on any attached Addenda, or added verbally or in a separate writing by Customer.
- To provide **G&K Service Guarantees:**
 - G&K will measure and properly fit each employee, including new employees hired during the contract period, at Customer facilities.
 - G&K will **deliver all Merchandise** to Customer, picked-up by G&K on a regularly scheduled delivery day, by the next scheduled delivery day;
 - G&K will clean all Merchandise using **high standards** in laundering methods;
 - G&K will **inspect, repair and deliver** to Customer, on the next scheduled delivery day, all Merchandise needing repair that can reasonably be repaired;
 - G&K will deliver to Customer all Merchandise in a **clean and useable condition** on the next scheduled delivery day;
 - G&K will deliver to Customer, **on the next regularly scheduled delivery day**, replacement or additional uniforms ordered of a similar size and color as those in service at Customer, provided G&K receives the order on a regular delivery day;
 - G&K will **replace worn-out Merchandise, as determined by the customer** on the next regularly scheduled delivery day **with new Merchandise of the same style with name tags**, at no additional charge to Customer except for Merchandise damaged or lost and except for charges for preparation, nametags or emblems, and embroidery;
- To issue a **credit to Customer's account** equal to the weekly charge for the item of Merchandise affected, to the extent G&K Service Guarantees are unmet.
- To **review with Customer** its account for Services and Merchandise as needed or upon request.
- To remain committed to **meeting or exceeding Customer's needs**, and to **respond to any** Customer service request or concern within 48 business hours after receipt by a G&K representative.
- To comply with all federal, state, and local laws, statutes, ordinances, rules and regulations in any manner affecting the performance of this Agreement.

Customer may terminate this Agreement for cause if G&K materially breaches any of the covenants or terms and conditions set forth in this agreement. If G&K does not cure such breach to Customer's reasonable satisfaction within ten (10) calendar days after receipt of notice from Customer specifying such breach. If this Agreement then is cancelled, Customer will pay G&K all amounts then due, return all rental items to G&K in good and usable condition, and pay the replacement value for all lost, damaged and/or unreturned rental items.

2. Customer Agrees With G&K:

- The individual signing for customer is authorized to enter into this Agreement on Customer's behalf, and this Agreement, when signed on behalf of the customer will constitute a legal and binding obligation of Customer, enforceable against customer
- To **pay the fees** for all Merchandise and Services supplied by G&K under this Agreement, based on 52 weeks per year of service, as follows:
 - Within 30 days of receipt of approved invoice
 - Annual increases in prices as invoiced by G&K for Merchandise and Services at the rate of 2% each June 1st
 - All approved charges shown on G&K invoices for additional items, such as additional orders for Merchandise and Service, charges for any embroidery, seasonal changeovers, exchanges, outsizes, automatic replacement, Image Guard program, special services programs, replacement values for Merchandise lost or damaged (ordinary wear and tear excepted) while in possession of Customer.
 - A monthly service charge on all past due amounts equal to the lesser of 18% per annum or the highest rate permitted by law
 - G&K's then current replacement values for all embroidered or permanently embellished, non-standard and/or unreturned Merchandise provided to Customer by G&K under this Agreement at the time this Agreement expires or is terminated for any reason.
- To notify G&K in advance of service of anything that may pose a health or environmental hazard, as for example Merchandise containing lead or blood borne pathogens, except as approved in advance by G&K in writing;

3. Term: Renewal: Early Termination.

- This Agreement takes effect as of the Effective Date and continues for the term of 36 months ("**Initial Term**") from the later of (a) the Effective Date or (b) the date G&K first delivers Merchandise to Customer, and then renews automatically and continuously for successive periods of 12 months each ("**Renewal Term**"), unless either party gives the other party written notice of non-renewal at least 90 days, but no more than 180 days, prior to expiration of the Initial Term or any Renewal Term.

TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT, AND IN ANY ATTACHED ADDENDA, ARE A PART OF THIS AGREEMENT.
THIS AGREEMENT IS NOT BINDING ON G&K UNTIL SIGNED BY G&K MANAGEMENT BELOW.

<p>Customer Name <u>Fr. Bend County</u></p> <p>Address <u>301 Jackson Suite 101 - Richmond, Texas 77469</u></p> <p>Accepted By <u>[Signature]</u></p> <p>Name and Title (printed) <u>Robert E. Hebert, County Judge</u></p> <p>Effective Date <u>July 2, 2013</u></p>	<p align="center">G&K SERVICES</p> <p>Sales Signature <u>[Signature]</u></p> <p>Printed Name and Title <u>Burroughs Sr Acct Mgr</u></p> <p>Management Signature <u>[Signature]</u></p> <p>Printed Name and Title <u>BUSS HARSCH - G.M.</u></p> <p>Route <u>multi/multi</u>, Day _____ Customer Number: <u>All current locations</u></p>
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A. EARLY TERMINATION.

Customer may terminate this Agreement for his own convenience at any time, provided that Customer must give written notice to G&K at least 90 days, but no more than 180 days, prior to the effective date of termination stated by Customer in the notice, complies with the requirements of Paragraph E below. In the event Customer fails in any of its commitments under this Agreement, G&K may suspend its performance or terminate this Agreement within 30 days after the date G&K provides notice to Customer of the failure, in which case Customer will meet each of the conditions described in this paragraph.

B. All rental Merchandise supplied to Customer under this Agreement remains the property solely of G&K.

C. G&K MAKES NO WARRANTIES, INCLUDING, BUT NOT LIMITED TO, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, REGARDING THE MERCHANDISE OR THE SERVICES SUPPLIED UNDER THIS AGREEMENT OTHER THAN THOSE SPECIFICALLY DESCRIBED IN THIS AGREEMENT. CUSTOMER ACCEPTS SOLE RESPONSIBILITY FOR SELECTING THE TYPE AND AMOUNT OF MERCHANDISE APPROPRIATE FOR CUSTOMER AND ACKNOWLEDGES THE MERCHANDISE SUPPLIED UNDER THIS AGREEMENT IS SUPPLIED FOR GENERAL PURPOSES, UNLESS SPECIFICALLY IDENTIFIED AS "FIRE RETARDANT", "FLAME RESISTANT" OR FOR OTHER SPECIAL PURPOSE. G&K MAY NOT BE THE MANUFACTURER OF THE MERCHANDISE AND HAS NOT MADE AND DOES NOT MAKE ANY REPRESENTATION, WARRANTY OR COVENANT, EXPRESS OR IMPLIED, REGARDING THE QUALITY, SAFETY OR SUITABILITY OF THIS MERCHANDISE FOR USE BY CUSTOMER.

D. As of the effective date of any termination, expiration or cancellation of this Agreement for any reason, Customer will return to G&K all Merchandise in good and usable condition or pay G&K's replacement value for any Merchandise not returned or that is returned in damaged condition, will purchase at G&K's then replacement value all embroidered, permanently embellished, non-standard or special order Merchandise, and will pay to G&K all amounts owed to that date under this Agreement, including, without limitation, all accounts receivable, replacement value for all lost or damaged Merchandise

E. The Agreement shall be construed under and in accordance with the laws of the State of Texas. The parties hereto acknowledge that venue is proper in Fort Bend County, Texas for all disputes arising hereunder and waive the right to sue or be sued elsewhere.

F. Any interruption of G&K's usual operations, or delay or termination of service provided in this Agreement, by reason of acts of God, fires, explosions, strikes, or other industrial disturbances, or any cause beyond the reasonable control of G&K, will not be considered a failure or a liability under this Agreement.

G. G&K SHALL SAVE HARMLESS CUSTOMER FROM AND AGAINST ALL CLAIMS, LIABILITY, AND EXPENSES, INCLUDING REASONABLE ATTORNEY FEES ARISING FROM ACTIVITIES OF G&K, ITS AGENTS, OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENCE, ACT, ERROR, OR OMISSION OF G&K OR ANY OF G&K'S AGENTS OR EMPLOYEES.

H. G&K IS NOT LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL (INCLUDING, WITHOUT LIMITATION, LOST WAGES, REVENUE, PROFIT, OPPORTUNITY, DATA OR LOSS OF USE), EXEMPLARY OR PUNITIVE DAMAGES.

I. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid, the remaining terms and conditions will remain in full force and effect. This Agreement constitutes the entire agreement and supersedes all prior oral or written agreements between the parties regarding the matters covered by this Agreement. No amendments to this Agreement will be binding unless in writing signed by representatives of both parties having the authority to do so or as otherwise indicated in this Agreement.

J. All notices permitted or required under this Agreement must be in writing and transmitted by personal delivery, a nationally recognized overnight courier service, certified or registered mail, returned receipt requested, or facsimile (with confirmation). Notices shall be sent to the addresses specified on the first page of this Agreement or to such other address as either party may specify in writing.

K. In the performance of work or services hereunder, G&K shall be deemed an independent contractor, and any of its officers, agents, or employees performing work required hereunder shall be deemed solely as employees of G&K or, where permitted, its subcontractors. G&K and its officers, agents, and employees shall not, by performing work pursuant to this Agreement, be deemed to be employees, agents, or servants of Customer and shall not be entitled to any of the privileges or benefits of customer employment.

L. Neither party may assign or transfer its rights or obligations under this Agreement without the prior written consent of the other party.



ADDENDUM TO AGREEMENT FOR SUPPLY OF G&K SERVICES FOR Buyboard, INC.

- √ Rental Agreement. On June 1st of each year, prices will be increased by 2%.
- √ All garments will have the steam tunnel finish, with the exception of the Executive Shirts & Executive Pants, they are pressed.
- √ Shirts are available in long or short sleeves (unless noted), both at the same price.
- √ Customers can choose to have any or all garments pressed, there will be an additional cost of \$0.25 per garment.
- √ There will be a design fee to create a Direct Embroidery logo.
- √ Direct embroidery per garment = \$6.00
- √ There will be a Buy Back charge for all garments with Direct Embroidery and there will be a Buy Back on Executive Shirts & Knit Shirts with emblems, at the current garment replacement cost.
- √ Minimum Stop \$35.00
- √ No charge for Prep, Emblems, or name tags.
- √ No charge for Environmental or waste water (additional service charge)
- √ ~~2% energy surcharge per invoice~~ *OK waived* OK
- √ ~~15%~~ *15%* 10% up charge on Oversized garments: *OK* OK

Shirts

Size 2XL to 5XL

(Shirts 6XL and over will have an up charge of 35%)

Sleeve length 36 & over

Long tails

Pants

Men's waist size 44 to 58

Men's lengths 36 and above

(Pants with a waist size of 60 & over will have an up charge of 35%)

Ladies size 22 to 32

(Ladies Pants from 32 and over will have an up charge of 35%)

* FORT BEND COUNTY
Customer Acceptance Signature:
Date: 7-2-13

Robert E. Hebert, County Judge

BUYBOARD-TX RENEWAL FR - NA #003184 Preferred

Service Information

Effective Date	0.00	0.00	N	N	Y	001	N	0.00	0.00	25.00	0.00		
Duration	0.00	0.00	N	N	Y	001	N	0.00	0.00	25.00	0.00		
Central Pay													
Central Bill													
Waive Initial Setup Charge													
Setup Waiver Ends													
Swing Suit Waiver													
Swing Suit Waiver Ends													
Waste Water Min.													
Waste Water %													
Invoice (Stop) Minimum													
Energy Surcharge													
Duplicate Invoice Required													

Item Information

Item	Style	Color	Description	Weekly Unit Rental Price	Bi-Weekly Unit Rental Price	Monthly Unit Rental Price	Replacement Price	Outsize Weekly Rental Price	Outsize Loss & Damage Unit Price	Direct Sale Unit Price	NOG Unit Price	Prep Charge Price	Emblem Unit Price	Itemtag Unit Price	Min. Bill %	Auto Repl %	Billing Method
1003	747		SHIRT FR GLEN GUARD 6.4 OZ	1.0200			60.42	1.1700	69.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1004	018		SHIRT EXECUTIVE OXFORD WITH	0.4800			19.48	0.5500	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1005	001	999	NOG SHIRT NONPERSONALIZED				0.00	0.0000	0.00	0.00	1.61	0.00	0.00	0.00	0.00	0.00	US
1006	018		SHIRT WOMEN'S EXECUTIVE STYLE	0.4800			19.48	0.5500	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1009	747		SHIRT FR 88/12.7 OZ BUTTON	1.0200			47.63	1.1700	54.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1009	778		SHIRT FR 88/12.7 OZ CONCEALED	1.2900			63.04	1.4800	72.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1010	015		SHIRT 65% COTTON/ 35%	0.3200			17.32	0.3700	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1010	054		SHIRT 65% COTTON/ 35%	0.3200			17.32	0.3700	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1013	015		SHIRT STRIPED INDUSTRIAL	0.3200			14.08	0.3700	16.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1014	745		SHIRT CHAMBRAY WESTERN SNAP	0.4900			17.32	0.5600	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1016	741		SHIRT COTTON PERMA PRESS	0.4700			21.48	0.5400	24.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1016	858	617	SHIRT COTTON HEAVY WEIGHT - 2	0.4700			21.48	0.5400	24.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1017	015		SHIRT SECURITY BASIC BLENDED	0.9300			19.48	1.0700	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1023	594	660	SHIRT BL OR 65/35 VISIBILITY OR/SV	0.6400			32.06	0.7400	36.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1032	015	520	SHIRT DENIM INDUSTRIAL BLUE	0.6700			19.48	0.7700	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1034	015		SHIRT WOMEN'S BLEND	0.3200			17.32	0.3700	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1034	054		SHIRT WOMEN'S BLEND SNAP NO	0.3200			17.32	0.3700	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1035	031	775	SHIRT COOK SNAP FRONT - 1 OS	0.4000			17.32	0.4600	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1035	054	775	SHIRT COOK SNAP NO POCKET	0.4000			17.32	0.4600	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1040	015		SHIRT EXECUTIVE STRIPED	0.5000			19.48	0.5800	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1040	850	842	SHIRT EXECUTIVE STRIPED	0.5000			19.48	0.5800	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1042	015		SHIRT ON THE JOB CASUAL'S	0.4300			17.32	0.4900	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1056	402		SHIRT EXECUTIVE STYLE 100%	0.4800			19.48	0.5500	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1062	015	520	SHIRT DENIM LS INDUSTRIAL BLUE	0.6700			21.48	0.7700	24.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1062	242	520	SHIRT DENIM LS HEAVYWEIGHT	0.8600			27.06	0.9900	31.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1064	015	802	SHIRT TECHNICIANS INDUSTRIAL	0.4700			20.68	0.5400	23.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1068	991		SHIRT HIGH VISIBILITY ANSI II	0.9500			40.47	1.0900	46.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1072	224	645	SHIRT CASUAL EXECUTIVE	0.4300			14.08	0.4900	16.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1072	402		SHIRT CASUAL EXECUTIVE BUTTON	0.6200			24.31	0.7100	27.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1077	044		SHIRT WOMEN'S STRETCH ONE	0.5000			27.57	0.5800	31.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1079	114		SHIRT WOMEN'S CASUAL	0.6200			24.31	0.7100	27.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1079	402		SHIRT WOMEN'S CASUAL	0.6200			24.31	0.7100	27.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1080	916		I-SHIRT SPUN POLY PULLOVER	0.4600			17.32	0.5300	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1082	991	024	I-SHIRT HIGH VISIBILITY ANSI II	0.4600			17.32	0.5300	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1083	574		SHIRT 100% COTTON VISIBILITY	0.8900			36.40	1.0200	41.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1083	927		SHIRT 100% COTTON VISIBILITY	0.8900			36.40	1.0200	41.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1129	050		POLO SHIRT WOMEN'S SS NO	0.5700			19.48	0.6600	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR

Item Information

Item	Style	Color	Description	Weekly Unit Rental Price	Bi-Weekly Unit Rental Price	Monthly Unit Rental Price	Replacement Price	Outsize Weekly Unit Rental Price	Outsize Lost & Damage Unit Price	Direct Sale Unit Price	NOG Unit Price	Prep Charge Price	Emblem Unit Price	Netmetag Unit Price	Min. Bill %	Auto Repl %	Billing Method
1134	050		POLO SHIRT HIGH PERFORMANCE	0.8100			20.40	0.9300	23.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1136	947		POLO SHIRT POLYESTER SS	0.5700			19.48	0.6600	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1137	897		POLO SHIRT PATTERNED	0.7100			21.65	0.8200	24.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1137	975		POLO SHIRT PATTERNED	0.7100			25.47	0.8200	29.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1137	978		POLO SHIRT PATTERNED	0.7100			21.65	0.8200	24.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1138	970		POLO SHIRT PATTERNED	0.5700			19.48	0.6600	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1138	976		POLO SHIRT PATTERNED	0.5700			19.48	0.6600	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1203	015		PANT FR GLENGUARD 6 OZ	1.1300			68.87	1.3000	79.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1204	059		PANT MEN EXECUTIVE STYLE	0.4800			21.98	0.5500	25.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1204	076		PANT MEN EXECUTIVE STYLE	0.4800			21.98	0.5500	25.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1210	005		PANT FLAT FRONT 65/35 WESTERN	0.3400			14.08	0.3900	16.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1210	015		PANT FLAT FRONT 65/35	0.3200			17.32	0.3700	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1210	990		PANT FLAT FRONT 65/35 COMFORT	0.3200			21.23	0.3700	24.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1216	015		PANT COTTON INDUSTRIAL	0.4900			19.48	0.5600	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1216	741		PANT COTTON PERMA PRESS	0.4900			19.48	0.5600	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1217	907		PANT FR 100% COTTON 9 OZ	1.3100			69.66	1.5100	80.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1220	248		PANT UTILITY SIDE WAIST ELASTIC	0.3200			14.08	0.3700	16.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1223	015		JEAN REGULAR FIT INDUSTRIAL	0.5600			19.48	0.6400	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1224	015	520	JEAN CARPENTER W/ LEG LOOP	0.7300			28.12	0.8400	32.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1225	001	999	NOG PANTS NONPERSONALIZED				0.00	0.0000	0.00	0.00	1.61	0.00	0.00	0.00	0.00	0.00	US
1226	220		SHORTS PLEATED WOMEN'S HOOK	0.4300			17.32	0.4900	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1234	015		PANT FLAME RESISTANT 88/12 9OZ	1.0200			47.63	1.1700	54.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1235	040		PANT CHEF/COOK FLAT FRONT	0.6000			16.12	0.6900	18.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1236	015		SHORTS FLAT FRONT 65/35 STD 10"	0.4300			17.32	0.4900	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1238	403		SHORTS PLEATED 65/35 BUTTON	0.4300			17.32	0.4900	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1241	248		PANT WOMEN WORK SIDE WAIST	0.3200			17.32	0.3700	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1241	381		PANT WOMEN WORK	0.3200			17.32	0.3700	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1241	670		PANT WOMEN WORK ELASTIC	0.3200			17.32	0.3700	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1248	670		PANT CARGO COTTON LOOSE FIT -	0.6900			20.80	0.7900	23.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1249	015	775	PANT PAINTERS COTTON	0.3200			14.62	0.3700	16.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1253	015	520	JEAN RELAXED FIT INDUSTRIAL	0.5400			19.48	0.6200	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1253	736	505	JEAN RELAXED FIT GARMENT	1.0400			26.53	1.2000	30.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1253	832	520	JEAN RELAXED FIT RIGID BLUE	1.0400			27.06	1.2000	31.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1259	118		PANT CARGO METAL BUTTON	0.8600			28.12	0.9900	32.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1259	153	565	PANT CARGO BUTTON CLOSURE W/	0.6900			19.48	0.7900	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1262	015	520	JEAN COWBOY CUT INDUSTRIAL	1.0400			29.06	1.2000	33.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1265	015	520	JEAN FR 100% COTTON 12 OZ	1.0700			59.53	1.2300	68.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1267	015		PANT WOMENS 65/35 -STRETCH	0.5000			23.72	0.5800	27.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1267	579		PANT WOMENS 65/35 -STRETCH	0.8600			27.69	0.9900	31.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1278	287	520	JEAN FR 88/12 12 OZ MENS	1.1900			71.43	1.3700	82.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1280	118		SHORTS CARGO STYLE 65/35 11"	0.8600			27.69	0.9900	31.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1294	076		PANT WOMEN EXECUTIVE PLEATED	0.4800			21.98	0.5500	25.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1295	287	526	PANT WOMEN'S RELAXED FIT - STD	0.5600			26.53	0.6400	30.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1295	336	520	JEAN WOMEN'S REGULAR FIT - STD	0.5600			19.48	0.6400	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1325	549	565	JACKET BOMBER FR 88/12 9OZ	2.9700			132.84	3.4200	152.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1331	796	448	JACKET BOMBER FR 100% COTTON	6.8600			251.77	7.8900	289.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1400	015		COVERALL COTTON LONG SLV	1.0800			37.88	1.2400	43.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR

Item Information

Item	Style	Color	Description	Weekly Unit Rental Price	Bi-Weekly Unit Rental Price	Monthly Unit Rental Price	Replacement Price	Outsize Weekly Rental Price	Outsize Unit Price	Direct Sale Unit Price	NOG Unit Price	Prep Charge Price	Emblem Unit Price	Nametags Unit Price	Min. Bill %	Auto Repl %	Billing Method
1400	459		COVERALL COTTON LONG SLV	1.0800			37.88	1.2400	43.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1404	015		COVERALL 65/35 BLEND LONG SLV	0.9000			27.06	1.0400	31.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1425	548		COVERALL FLAME RESISTANT 88/12	2.0200			101.20	2.3200	116.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1427	597		COVERALL FLAME RESISTANT 88/12	2.7000			100.55	3.1100	115.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1449	548		COVERALL FR GLEN GUARD 6.4 OZ	2.1600			145.88	2.4800	167.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1450	051	520	OVERALL BIB PENCIL POCKET	1.0800			27.06	1.2400	31.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1458	035		COVERALL 65/35 LIGHTWEIGHT	0.9000			29.56	1.0400	33.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1459	035		COVERALL 65/35 LIGHTWEIGHT	0.9000			29.56	1.0400	33.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1472	087	565	FR BIB OVERALL INSULATED 88/12 7	0.7100			43.17	0.8200	49.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1604	808		SMOCK LOOSE FIT BLEND 3/4	0.4300			17.32	0.4900	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1604	940		SMOCK LOOSE FIT BLEND 3/4	0.4300			17.32	0.4900	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1604	940	585	SMOCK LOOSE FIT BLEND 3/4	0.4900			17.32	0.4900	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1606	808		SMOCK LOOSE FIT CTN/POLY	0.4300			17.32	0.4900	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1606	940		SMOCK LOOSE FIT CTN/POLY	0.4300			17.32	0.4900	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1608	321		LONG WRAP NO COLLAR BLEND	0.5900			19.48	0.6800	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1616	991		VEST HI VIS ANSII	1.4200			23.24	1.6300	26.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1620	340	740	COUNTER COAT BLEND LONG	0.4300			14.62	0.4900	16.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1630	023	775	CHEF COAT BLEND LONG SLEEVE	0.6700			21.23	0.7700	24.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1630	426	775	CHEF COAT BLEND LONG SLEEVE 8	0.6700			21.23	0.7700	24.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1630	427	775	CHEF COAT BLEND LONG SLEEVE	0.7300			21.23	0.8400	24.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1650	685	740	VEST 65/35 UNISEX RED - SAP	0.5200			14.62	0.6000	16.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1704	340		LONG COAT BLEND 50Z LONG	0.6900			19.48	0.7900	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1704	344		LONG COAT BLEND 50Z LONG	0.6900			19.48	0.7900	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1712	236		WARM UP 55/44 WITH KNIT CUFF	1.5300			24.85	1.7600	28.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1712	808		WARM UP 55/44 WITH KNIT CUFF	1.5300			24.85	1.7600	28.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1715	369		LONG COAT 100% POLY 7 OZ LONG	0.3700			13.47	0.4300	15.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1731	036	565	LONG COAT BLEND 7OZ LONG	0.8200			27.05	0.9400	31.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1736	340		LONG COAT WOMEN'S BLEND LONG	0.6900			19.48	0.7900	22.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1754	043		SCURB TOP REVERSIBLE ANGELICA	0.4400			17.32	0.5100	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1785	089		SCRUB BOTTOM REVERSIBLE	0.4400			17.32	0.5100	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1811	298	505	JACKET LINER FR 88/12 7 OZ ALSO	2.0900			139.50	2.4000	160.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1814	164	022	SHORT COAT FLAME RESISTANT	0.8500			43.24	0.9800	49.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1823	594	645	JACKET VISIBILITY ENHANCED	1.0600			58.36	1.2200	67.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1830	658		JACKET PANEL FRONT INSULATED	0.5400			37.88	0.6200	43.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1838	470	659	JACKET BOMBER COTTON/POLY	0.5400			37.88	0.6200	43.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1838	654		JACKET BOMBER COTTON/POLY	0.5400			37.88	0.6200	43.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1840	647		JACKET EISENHOWER STYLE	0.5400			37.88	0.6200	43.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
1951	001	999	NOG MISC CLEANING CHARGE FOR				0.00	0.0000	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	US
2018	240		2 X 3 MAT TRACK CONTROL	1.0800	1.6200	2.1600	63.86	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2020	225		3 X 4 MAT LOGO	2.8900	4.3400	5.7800	89.47	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2020	240		3 X 4 MAT TRACK CONTROL	1.6200	2.1600	2.7000	63.86	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2040	225		3 X 5 MAT LOGO	4.8700	7.3100	9.7400	135.30	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2060	240		4 X 6 MAT LOGO	7.7900	11.6900	15.5800	270.61	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2060	240		4 X 6 MAT TRACK CONTROL	2.1600	3.2400	4.3200	96.34	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2060	934		4 X 6 MAT PATTERN	2.7100			92.97	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2080	225		3 X 10 MAT LOGO	9.7400	14.6100	19.4800	324.73	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2080	240		3 X 10 MAT TRACK CONTROL	2.7000	4.0500	5.4000	107.16	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR

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2081	240		6 X 9 MAT TRACK CONTROL	9.7400			185.71	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2183	143	505	2X3 COMPLETE COMFORT	1.9100			53.04	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2184	143	505	3X5 COMPLETE COMFORT	2.1600			103.86	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2420	235	999	3 X 4 MAT MESSAGE SAFETY NO	1.1200	1.6800	2.2400	63.86	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2420	653	999	3 X 4 MAT MESSAGE BILINGUAL	1.1200	1.6800	2.2400	63.86	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2440	653	999	3 X 5 MAT MESSAGE BILINGUAL	1.1200	1.6800	2.2400	63.86	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2460	235	999	4 X 6 MAT MESSAGE SAFETY NO	2.2400	3.5600	4.4800	96.34	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2460	653	999	4 X 6 MAT MESSAGE BILINGUAL	2.2400	3.5600	4.4800	96.34	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2559	988	505	3X5 COMFORT FLOW COMF FLOW	1.5600	3.1200	6.2400	82.84	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2559	988	740	3X5 COMFORT FLOW COMF FLOW	1.5600	3.1200	6.2400	82.84	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2691	322	505	3X5 COMFORT FLOW COMF FLOW	1.5600	3.1200	6.2400	82.84	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2697	322	505	4X6 SCRAPER MAT SCRAPER	2.5000	5.0000	10.0000	96.34	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
2706	001	999	NOG MAT 4X6 NO SPECIFIC STYLE				0.00	0.0000	0.00	0.00	7.64	0.00	0.00	0.00	0.00	0.00	US
2995	696	715	PREMIUM SHOP TOWEL 18X18	0.0740	0.1040	0.1140	0.44	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	7.00	US
2995	696	775	PREMIUM SHOP TOWEL 18X18	0.0980	0.1240	0.1560	0.44	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	7.00	US
3005	065	715	SHOPTOWEL 18X18 COTTON	0.0740	0.1040	0.1140	0.44	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	7.00	US
3005	065	775	SHOPTOWEL 18X18 COTTON	0.0980	0.1240	0.1560	0.44	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	7.00	US
3005	696	715	SHOPTOWEL 18X18 BAGGED	0.0740	0.1040	0.1140	0.44	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	7.00	US
3005	696	775	SHOPTOWEL 18X18 BAGGED	0.0980	0.1240	0.1560	0.44	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	7.00	US
3008	696	719	PRINTER TOWEL 18X18 BAGGED	0.0980	0.1240	0.1560	0.44	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	7.00	US
3010	065	719	PRINTER TOWEL 18 X 30 COTTON	0.0980	0.1240	0.1560	0.55	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	7.00	US
3020	828	740	FENDER COVER POLY/COTTON	0.5400	0.7140	0.8260	6.49	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
3037	120		APRON COBBLER CTIN/POLY	0.5400			17.32	0.5400	17.32	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4009	944		DUST MOP TREATED 18 INCH	0.4500	0.5180	0.5850	8.12	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4012	944		DUST MOP TREATED 24 INCH	0.6000	0.6900	0.7800	12.98	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4065	944		DUST MOP TREATED 36 INCH	0.9000	1.0350	1.1700	19.48	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4066	944		DUST MOP TREATED 48	1.2000	1.3800	1.5600	25.98	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4067	944		DUST MOP TREATED 60 INCH	1.5000	1.7250	1.9500	32.47	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4070	763	829	MICROFIBER MOP 18 INCH	0.7500	1.1250		4.03	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4070	825	829	MICROFIBER MOP 18 INCH DRY	0.7500	1.1250		4.58	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4071	763	730	MICRO FIBER MOP 24 INCHES	0.6200	0.7130	0.8100	5.65	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4071	825	730	MICRO FIBER MOP 24 INCHES DRY	0.6200	0.9300		6.42	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4072	763	859	MICRO FIBER MOP 48 INCHES	1.2400	1.8600		10.47	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4072	825	859	MICRO FIBER MOP 48 INCHES DRY	1.2400	1.8600		11.53	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4082	836	515	MICROFIBER DUSTER SLEEVE	0.8800			10.59	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4083	836	999	MICROFIBER FLEX HARDWARE	0.1260			11.69	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
4084	848		MICROFIBER TOWEL 16" CLEANING	0.1730	0.1990	0.2250	1.20	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4084	863		MICROFIBER TOWEL 16" GLASS	0.2240	0.2580	0.2920	1.65	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4104	113		WET MOP ANTIMICROBIAL MEDIUM	1.0800	1.6220	2.1620	13.54	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4104	446		WET MOP ANTIMICROBIAL LARGE	1.0800	1.6220	2.1620	13.54	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4202	944		DUST MOP UNTREATED 24 INCH	0.6200	0.9300	1.2400	12.98	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4204	944		DUST MOP UNTREATED 18 INCH	0.4700	0.7050	0.9400	8.12	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4205	944		DUST MOP UNTREATED 36 INCH	0.9400	1.4100	1.8800	19.48	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4210	944		DUST MOP UNTREATED 48 INCH	1.2400	1.8600	2.4800	25.98	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
4211	944		DUST MOP UNTREATED 60 INCH	1.5600	2.3400	3.1200	32.47	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
5010	004	775	BATH TOWEL -PREMIUM STD-WHITE	0.3100	0.4590		4.68	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	2.00	US
5100	050		APRON BIB 100% POLYESTER NON	0.2900			8.66	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US

Item Information

Item	Style	Color	Description	Weekly Unit Rental Price	Bi-Weekly Unit Rental Price	Monthly Unit Rental Price	Replace-ment Price	Outsize Weekly Rental Price	Outsize Lost & Damage Unit Price	Direct Sale Unit Price	NOG Unit Price	Prep Charge Price	Emblem Unit Price	Net Unit Price	Min. Bill %	Auto Repl %	Billing Method
5100	050	775	APRON BIB 100% POLYESTER NON	0.3600			10.49	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
5100	051		APRON BIB 100% POLYESTER NON	0.2900			8.66	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
5100	052		APRON BIB 100% POLYESTER NON	0.2900			8.66	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
5113	581	520	APRON SHOP 100% COTTON NON	0.8600	1.1320	1.2650	7.49	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
5120	052		APRON WAIST C/TN/POLY BLEND	0.2960			4.99	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	US
5210	242		BAR TOWEL RIBBED TERRY	0.1530	0.1760		0.64	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	2.00	US
5210	791	870	BAR TOWEL RIBBED TERRY	0.1980			0.87	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	2.00	US
5225	212		GLASS TOWEL MIDWEIGHT	0.1290			0.58	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	2.00	US
5230	212		HAND TOWEL MIDWEIGHT	0.1290			0.58	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	2.00	US
5240	212	420	KITCHEN TOWEL MIDWEIGHT	0.1290			0.58	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	50.00	2.00	US
6005	001		SINGLE SERVICE TOWEL NO	2.5200			36.52	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7100	001	999	RAGS MADE FROM SHOPTOWELS				0.00	0.0000	0.00	13.01	0.00	0.00	0.00	0.00	0.00	0.00	US
7200	124	715	LIQUID MICRELL REFILL FOR SPACE				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7201	957	715	ORANGE PUMICE HANDCLEANER				0.00	0.0000	0.00	15.91	0.00	0.00	0.00	0.00	0.00	0.00	US
7201	968	715	ORANGE PUMICE HANDCLEANER				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7211	124	775	LOTION AQUELL REFILL FOR SPACE				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7218	646	775	HAND MEDIC 500ML REFILL BIB				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7220	124	717	SOAP DELUXE LOTION REFILL FOR				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7228	182	628	PURELL 1200ML FOAM REFILL				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7228	688	628	PURELL 1200ML FOAM REFILL				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7236	124	628	PURELL LIQUID REFILL FOR SPACE				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7236	688	628	PURELL LIQUID REFILL FOR				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7240	968	655	SUPRO MAX HANDCLEANER REFILL				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7241	687	715	ANTIBACTERIAL LUX FOAM SOAP				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7251	389	775	DINNER NAPKIN - DISPOSABLE				120.07	0.0000	0.00	36.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7299	726	775	DISPENSER PAPER TOWEL HACCP	1.2300			0.00	0.0000	0.00	57.70	0.00	0.00	0.00	0.00	0.00	0.00	FR
7301	819	775	PAPER TOWEL ROLL STANDARD				0.00	0.0000	0.00	57.70	0.00	0.00	0.00	0.00	0.00	0.00	US
7302	819	775	PAPER TOWEL ROLL CASE				0.00	0.0000	0.00	40.11	0.00	0.00	0.00	0.00	0.00	0.00	FR
7304	001	655	225 CENTER PULL TOWEL	0.8800			40.11	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7306	107	655	27 TWIN 9 INCH JUMBO TISSUE	0.8600			41.94	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7306	819	660	27 TWIN 9 INCH JUMBO TISSUE	0.8800			31.34	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7311	001	655	MULTIFOLD/C-FOLD TOWEL	0.7300			29.70	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7311	819	660	MULTIFOLD/C-FOLD TOWEL	0.8800			40.82	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7312	819	775	MULTIFOLD PAPER TOWEL CASE	0.5400			18.39	0.0000	0.00	33.43	0.00	0.00	0.00	0.00	0.00	0.00	FR
7313	001	655	TOILET SEAT COVER DISPENSER				0.00	0.0000	0.00	59.53	0.00	0.00	0.00	0.00	0.00	0.00	US
7314	879	775	TOILET SEAT COVER CASE 5000				0.00	0.0000	0.00	48.17	0.00	0.00	0.00	0.00	0.00	0.00	US
7331	389	775	CENTER PULL PAPER TOWEL CASE				0.00	0.0000	0.00	45.10	0.00	0.00	0.00	0.00	0.00	0.00	US
7401	389	775	TOILET TISSUE JUMBO CASE 2-PLY				0.00	0.0000	0.00	42.45	0.00	0.00	0.00	0.00	0.00	0.00	US
7410	389	775	TOILET TISSUE STANDARD CASE				0.00	0.0000	0.00	6.62	0.00	0.00	0.00	0.00	0.00	0.00	FR
7500	124	655	LIQUID SOAP DISPENSER REFILL	2.6300	5.2600	10.5200	6.62	0.0000	0.00	6.62	0.00	0.00	0.00	0.00	0.00	0.00	FR
7500	687		LIQUID SOAP DISPENSER REFILL	3.7000	7.4000	14.8000	6.62	0.0000	0.00	6.62	0.00	0.00	0.00	0.00	0.00	0.00	FR
7500	688		LIQUID SOAP DISPENSER REFILL	5.5000	11.0000	22.0000	33.11	0.0000	0.00	33.11	0.00	0.00	0.00	0.00	0.00	0.00	FR
7503	646	505	HAND MEDIC 500 ML DISPENSER	3.7000			15.92	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7512	688	717	ANTIBACTERIAL PREMIUM FOAM				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7516	124	655	PURELL 1200ML DISPENSER REFILL	3.5800	7.1600	14.3200	6.75	0.0000	0.00	6.75	0.00	0.00	0.00	0.00	0.00	0.00	FR
7516	182	655	PURELL 1200ML DISPENSER REFILL	3.8500			9.13	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7516	688	655	PURELL 1200ML DISPENSER REFILL	5.2800	10.5600	21.1200	33.77	0.0000	0.00	33.77	0.00	0.00	0.00	0.00	0.00	0.00	FR

Item Information

Item	Style	Color	Description	Weekly Unit Rental Price	Bi-Weekly Unit Rental Price	Monthly Unit Rental Price	Replacement Price	Outsize Weekly Rental Price	Outsize Lost & Damage Unit Price	Direct Sale Unit Price	NOG Unit Price	Prep Charge Price	Emblem Unit Price	Nametags Unit Price	Min. Bill %	Auto Repl %	Billing Method
7540	968	655	DISPENSER FOR HANDCLEANER	4.1600	8.3200	16.6400	6.68	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7550	544		AIRFRESH REFILL CARTRIDGES FOR				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7550	558		AIRFRESH REFILL CARTRIDGES FOR				0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	US
7600	724	660	PAPER TOWEL DISPENSER	1.1800			110.95	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7610	698	660	TOUCH-FREE PAPER TOWEL	2.0600			181.71	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7700	107	655	TOILET TISSUE SINGLE DISPENSER	0.7400			24.30	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7700	107	660	TOILET TISSUE SINGLE DISPENSER	0.7400			25.96	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7857	544		AIR FRESHENER DISPENSER 8	2.1200	4.2400	8.4800	22.28	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7857	544		AIR FRESHENER DISPENSER 12	2.1200	4.2400	8.4800	22.28	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
7900	507	750	CLAMP FLUSH AUTOMATIC SILVER	3.1800			184.65	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8000	722	775	CABINET FOR CONTINUOUS ROLL	0.6600			174.24	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8097	859	924	MOP HANDLE FOR MICROFIBER	0.0000	0.0000	0.0000	5.32	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8103	253	924	MOP FRAME 24 INCH MICRO FIBER	0.0000	0.0000	0.0000	13.28	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8103	408	999	MOP FRAME 24 INCH QUICK	0.0000	0.0000	0.0000	3.06	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8103	565	999	MOP FRAME 24 INCH COLLAPSABLE	0.0000	0.0000	0.0000	3.06	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8104	408	999	MOP FRAME 36 INCH QUICK	0.0000	0.0000	0.0000	3.85	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8104	565	999	MOP FRAME 36 INCH COLLAPSABLE	0.0000	0.0000	0.0000	3.85	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8105	408	999	MOP FRAME 60 INCH QUICK	0.0000	0.0000	0.0000	4.96	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8105	565	999	MOP FRAME 60 INCH COLLAPSABLE	0.0000	0.0000	0.0000	4.96	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8106	253	924	MOP FRAME 48 INCH MICRO FIBER	0.0000	0.0000	0.0000	19.81	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8106	408	999	MOP FRAME 48 INCH QUICK	0.0000	0.0000	0.0000	4.07	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8106	565	999	MOP FRAME 48 INCH COLLAPSABLE	0.0000	0.0000	0.0000	4.07	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8109	253	924	MOP FRAME 16 INCH MICRO FIBER	0.0000	0.0000	0.0000	11.45	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8116	367	760	MOP HANDLE FOR DRY MOP QUICK	0.0000	0.0000	0.0000	5.80	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8116	408		MOP HANDLE FOR DRY MOP QUICK	0.0000	0.0000	0.0000	5.80	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8118	290	591	HANDLE FOR WET MOP CLENCHER	0.0000	0.0000	0.0000	14.71	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8118	985	760	HANDLE FOR WET MOP SUREGRIP	0.0000	0.0000	0.0000	14.71	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8200	001	999	HANGER RECLAIMER RACK NO	0.0000			7.28	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8204	400	646	LOCKER COMPARTMENT FOR	2.1600			431.89	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8205	415	646	LOCKER FOR SOILED GARMENTS	2.0800			416.16	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8205	819	646	LOCKER FOR SOILED GARMENTS	1.0800			323.65	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8240	668		SHOP TWL CAN 6 GALLON	1.0800	2.1600		74.94	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8300	443	999	BAG STANDS X-TYPE FLAT NO	0.0000	0.0000	0.0000	15.61	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8350	001	999	GARMENT Z RACKS NO SPECIFIC	1.0600			159.18	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8471	544	775	FIRST AID CABINET LARGE 8 WEEK	11.0000			125.99	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8471	558	775	FIRST AID CABINET LARGE 12	7.7500			125.99	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8472	544	775	FIRST AID CABINET MEDIUM 8	9.2500			85.99	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8472	558	775	FIRST AID CABINET MEDIUM 12	8.5000			85.99	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8473	544	775	FIRST AID CABINET SMALL 8 WEEK	3.2500			35.99	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8473	558	775	FIRST AID CABINET SMALL 12 WEEK	2.5000			35.99	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FR
8474	544	999	FIRST AID REFILL LARGE 8 WEEK	0.0001			59.99	0.0000	0.00	59.99	0.00	0.00	0.00	0.00	0.00	0.00	US
8474	558	999	FIRST AID REFILL LARGE 12 WEEK	0.0001			59.99	0.0000	0.00	59.99	0.00	0.00	0.00	0.00	0.00	0.00	US
8475	544	999	FIRST AID REFILL MEDIUM 8 WEEK	0.0001			53.99	0.0000	0.00	53.99	0.00	0.00	0.00	0.00	0.00	0.00	US
8475	558	999	FIRST AID REFILL MEDIUM 12 WEEK	0.0001			53.99	0.0000	0.00	53.99	0.00	0.00	0.00	0.00	0.00	0.00	US
8476	544	999	FIRST AID REFILL SMALL 8 WEEK	0.0001			17.99	0.0000	0.00	17.99	0.00	0.00	0.00	0.00	0.00	0.00	US
8476	558	999	FIRST AID REFILL SMALL 12 WEEK	0.0001			17.99	0.0000	0.00	17.99	0.00	0.00	0.00	0.00	0.00	0.00	US

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

G&K Services, Inc.
Houston, TX United States

Certificate Number:
2016-74932

Date Filed:
06/22/2016

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

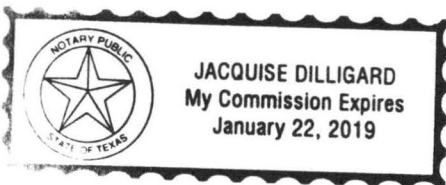
BuyBoard 416-012
Uniforms and facility services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



AFFIX NOTARY STAMP / SEAL ABOVE

Rudolph Lange

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Rudolph Lange, this the 22 day of June, 2016, to certify which, witness my hand and seal of office.

Jacquise Dilligard Jacquise Dilligard Notary

Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

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1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
G&K Services, Inc.
Houston, TX United States

Certificate Number:
2016-74932

Date Filed:
06/22/2016

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Fort Bend County

Date Acknowledged:
07/05/2016

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
BuyBoard 416-012
Uniforms and facility services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath