



Washington State
**DEPARTMENT OF
ENTERPRISE SERVICES**

STATEWIDE CONTRACT

No. 25223

FOR

LINEN AND LAUNDRY SERVICES

AWARDED REGIONS
NORTHWEST, NORTH CENTRAL, OLYMPIC SOUTHWEST, SOUTH CENTRAL, EASTERN

For Use by Eligible Purchasers

By and Between

**STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES**

and

VESTIS SERVICES, LLC

Dated March 31, 2024

STATEWIDE CONTRACT

No. 25223

LINEN AND LAUNDRY SERVICES

REGIONS: NORTHWEST, NORTH CENTRAL, OLYMPIC, SOUTHWEST, SOUTH CENTRAL, EASTERN

This Washington Statewide Contract (“Contract”) is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency (“Enterprise Services”) and Vestis Services LLC, a Delaware Limited Liability Company (“Contractor”) and is dated and effective as of April 1, 2024.

RECITALS

- A. Pursuant to Legislative authorization, Enterprise Services, on behalf of the State of Washington, is authorized to develop, solicit, and establish enterprise procurement solutions, including statewide contracts, for goods and/or services to support Washington state agencies. See RCW 39.26.050(1). The Washington State Legislature also has authorized Enterprise Services to make these contracts available, pursuant to an agreement in which Enterprise Services ensures full cost recovery, to other local or federal government agencies or entities, public benefit nonprofit organizations, and any tribes located in the State of Washington. See RCW 39.26.050(1) & (2).
- B. Washington state agencies and other eligible purchasers need to purchase certain categories of linen and laundry services for their facilities. Such facilities are located throughout the State.
- C. Accordingly, Enterprise Services, on behalf of the State of Washington, issued Competitive Solicitation No. 25223 dated November 9, 2023 to procure linen and laundry services, by specified region in a cost-effective and efficient manner.
- D. Enterprise Services evaluated all responses to the Competitive Solicitation and identified Contractor as an apparent successful bidder for the above-referenced region(s).
- E. Enterprise Services has determined that entering into this Contract will meet the identified needs and be in the best interest of the State of Washington.
- F. The purpose of this Contract is to enable eligible purchasers to purchase the Goods and/or Services as set forth herein.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions set forth herein, the parties hereto hereby agree as follows:

- 1. TERM.** The term of this Contract is twenty-four (24 months), commencing April 1, 2024 and ending April 1, 2026; *Provided*, however, that if Contractor is not in default and if, by April 1, 2026, in Enterprise Services’ reasonable judgment, Contractor satisfactorily has met the performance-based goals for contract extension, Enterprise Services shall extend the term of this Contract, by written amendment, for up to thirty-six (36) additional months. The total Contract term, including the initial

term and all extensions, will not exceed five (5) years. Such extension amendments shall be on the same terms and conditions as set forth in this Contract. To earn the performance-based Contract term extension, Contractor must achieve the following performance-based metrics:

PERFORMANCE METRIC	PERFORMANCE REQUIREMENT FOR CONTRACT EXTENSION
Commitment to Resolution:	Contractor timely provides resolution per Performance Requirements at 97% rate over the contract term.
Insurance Endorsements:	Contractor timely provides to Enterprise Services at the designated address, without exception, annual insurance endorsements for the insurance coverages required by this Contract. <i>See Exhibit C – Insurance Requirements at § 4.</i>
Vendor Management Fee:	Contractor timely remits to Enterprise Service, with no less than a 75% on time rate over the contract term, the applicable Vendor Management Fee (VMF). <i>Note: Contractor must pay the VMF within thirty (30) calendar days of invoice from Enterprise Services. If Contractor is delinquent in timely paying the VMF for three (3) or more quarters within the first nine (9) quarters of the Contract term, Contractor will not be eligible for a performance-based extension.</i>
Contract Sales Reports:	Contractor timely provides to Enterprise Services, with no less than a 75% on time rate over the contract term, the required Contract quarterly sales reports. <i>Note: Contractor must provide the quarterly sales reports to Enterprise Services within thirty (30) calendar days of the quarter’s end. If Contractor is delinquent in providing the quarterly sales reports for three (3) or more quarters within the first nine (9) quarters of the Contract term, Contractor will not be eligible for a performance-based extension.</i>

2. ELIGIBLE PURCHASERS. This Contract may be utilized by any of the following types of entities (each an eligible “Purchaser”):

- 2.1. WASHINGTON STATE AGENCIES. All Washington state agencies, departments, offices, divisions, boards, and commissions.
- 2.2. WASHINGTON STATE INSTITUTIONS OF HIGHER EDUCATION. Any the following institutions of higher education (colleges) in Washington:
 - State universities – i.e., University of Washington & Washington State University;
 - Regional universities – i.e., Central Washington University, Eastern Washington University, & Western Washington University
 - Evergreen State College;
 - Community colleges; and
 - Technical colleges.

- 2.3. CONTRACT USAGE AGREEMENT PARTIES. Any of the following types of entities that have executed a Contract Usage Agreement with Enterprise Services:
- Political subdivisions (e.g., counties, cities, school districts, public utility districts) in the State of Washington;
 - Federal governmental agencies or entities;
 - Public-benefit nonprofit corporations (i.e., public benefit nonprofit corporations as defined in RCW 24.03A.245 who receive federal, state, or local funding); and
 - Federally-recognized Indian Tribes located in the State of Washington.

3. SCOPE – INCLUDED GOODS AND/OR SERVICES & PRICES.

- 3.1. CONTRACT SCOPE. Pursuant to this Contract, Contractor is authorized to sell and provide only those Goods and/or Services set forth in *Exhibit A – Included Goods/Services* for the prices set forth in *Exhibit B – Prices for Goods/Services*. Contractor shall not represent to any Purchaser under this Contract that Contractor has contractual authority to sell or provide any Goods and/or Services beyond those set forth in *Exhibit A – Included Goods/Services*.
- (a) Goods. For purposes of this Contract, “Goods” means all equipment, materials, supplies, ancillary parts, accessories, components and other items purchased by Purchaser pursuant to this Contract and as identified in the Purchase Order.
 - (b) Services. For purposes of this Contract, “Services” means all services of any nature ordered by Purchaser pursuant to this Contract and as identified in the Purchase Order.
 - (c) Specifications. Where applicable, specifications for Goods and/or Services are detailed in this Contract and the Purchase Order. Unless otherwise specified in the Purchase Order, all Goods and/or Services provided shall be new and unused of the latest model or design.
- 3.2. STATE’S ABILITY TO MODIFY SCOPE OF CONTRACT. Subject to mutual agreement between the parties, Enterprise Services reserves the right to modify the Goods and/or Services included in this Contract; *Provided*, however, that any such modification shall be effective only upon thirty (30) calendar days advance written notice; and *Provided further*, that any such modification must be within the scope of the Competitive Solicitation for this Contract.
- 3.3. ECONOMIC ADJUSTMENT. Beginning twelve (12) months after the effective date of this Contract and for every annual anniversary thereafter, the prices set forth in *Exhibit B – Prices* shall be adjusted, based upon the percent changes (whether up or down) in the United States Department of Labor, Bureau of Labor and Statistics (BLS) indices described below, for the most recent year. Economic adjustment shall lag one (1) calendar quarter past the Contract commencement date to allow for publication of BLS data. All calculations for the index shall be based upon the latest version of data published as of March each year. Prices shall be adjusted in April. If an index is recoded (i.e., the recoded index is a direct substitute for the prior index according to the BLS), this Contract will use the recoded index, as applicable. If an index becomes unavailable, Enterprise Services shall substitute a proxy index. If there is not a direct substitute, the next higher aggregate index available shall be used. The economic adjustment shall be calculated as follows:

$$\text{New Price} = \text{Old Price} \times (\text{Current Period Index} / \text{Base Period Index}).$$

Category	PPI	Percentage
Textile products and Apparel	WPU03	50%
Fuel and related products and power	WPU053	25%
Goods-producing National	CEU0600000003	12.5%
Goods-producing Washington State	SMU53000000600000003	12.5%

- 3.4. PRICE CEILING. Although Contractor may offer lower prices to Purchasers, during the term of this Contract, Contractor guarantees to provide the Goods and/or Services at no greater than the prices set forth in *Exhibit B – Prices for Goods/Services* (subject to economic adjustment as set forth herein).
- 3.5. CONTRACT INFORMATION. Enterprise Services shall maintain and provide to eligible Purchasers information regarding this Contract, including scope, pricing, and lowest responsive, responsible bidder designation. In addition, Enterprise Services identifies awarded contractors who qualify as Washington Small Businesses, Certified Veteran-Owned Businesses, or that, pursuant to the Contract provide Goods/Services that meet specified state procurement priorities as set forth in the Competitive Solicitation.

4. CONTRACTOR REPRESENTATIONS AND WARRANTIES. Contractor makes each of the following representations and warranties as of the effective date of this Contract and at the time any order is placed pursuant to this Contract. If, at the time of any such order, Contractor cannot make such representations and warranties, Contractor shall not process any orders and shall, within three (3) business days notify Enterprise Services, in writing, of such breach.

- 4.1. QUALIFIED TO DO BUSINESS. Contractor represents and warrants that Contractor is (a) in good standing; (b) qualified to do business in the State of Washington; and (c) registered with the Washington State Department of Revenue and the Washington Secretary of State.
- 4.2. TAXES. Contractor represents and warrants that Contractor is current, in full compliance, and has paid all applicable taxes owed to the State of Washington.
- 4.3. LICENSES; CERTIFICATIONS; AUTHORIZATIONS; & APPROVALS. Contractor represents and warrants that Contractor possesses and shall keep current during the term of this Contract all required licenses, certifications, permits, authorizations, and approvals necessary for Contractor’s proper performance of this Contract.
- 4.4. SUSPENSION & DEBARMENT. Contractor represents and warrants as previously certified in Contractor’s Bidder’s Certification, that neither Contractor nor its principals or affiliates presently are nor have ever been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any governmental contract by any governmental department or agency within the United States.

- 4.5. WAGE VIOLATIONS. Contractor represents and warrants as previously certified in Contractor's Bidder's Certification, that during the term of this Contract and the three (3) year period immediately preceding the award of the Contract, Contractor has not been determined, by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction, to be in willful violation of any provision of Washington state wage laws set forth in RCW 49.46, 49.48, or 49.52.
- 4.6. CIVIL RIGHTS. Contractor represents and warrants that Contractor complies with all applicable requirements regarding civil rights. Such requirements prohibit discrimination against individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 4.7. EXECUTIVE ORDER 18-03 – WORKERS' RIGHTS. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor does NOT require its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers. Contractor further represents and warrants that, during the term of this Contract, Contractor shall not, as a condition of employment, require its employees to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.
- 4.8. PUBLIC CONTRACTS AND PROCUREMENT FRAUD. Contractor represents and warrants that, within the three (3) year period prior to this Contract, neither Contractor nor its principals or affiliates: (a) have been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, local, or tribal) contract or purchase order under a public contract; (b) have been in violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; (c) have been indicted for or otherwise criminally or civilly charged by a government entity (federal, state, local, or tribal) with commission of any of the offense enumerated in subsection (b) of this provision; or (d) had one or more public contracts (federal, state, local, or tribal) terminated for cause or default.
- 4.9. PROCUREMENT ETHICS & PROHIBITION ON GIFTS. Contractor represents and warrants that Contractor complies fully with all applicable procurement ethics restrictions including, but not limited to, restrictions against Contractor providing gifts or anything of economic value, directly or indirectly, to Enterprise Services and Purchasers' employees.
- 4.10. WASHINGTON'S ELECTRONIC BUSINESS SOLUTION (WEBS). Contractor represents and warrants that Contractor is registered in Washington's Electronic Business Solution (WEBS), Washington's contract registration system and that, all of Contractor's information therein is current and accurate and that throughout the term of this Contract, Contractor shall maintain an accurate profile in WEBS.
- 4.11. WASHINGTON'S STATEWIDE PAYEE DESK. Contractor represents and warrants that Contractor is registered with Washington's Statewide Payee Desk, which registration is a condition to payment.
- 4.12. CONTRACT PROMOTION; ADVERTISING AND ENDORSEMENT. Contractor represents and warrants that Contractor shall use commercially reasonable efforts both to promote and market the use of this Contract with eligible Purchasers and to ensure that those entities that utilize this

Contract are eligible Purchasers. Contractor understands and acknowledges that neither Enterprise Services nor Purchasers are endorsing Contractor's Goods and/or Services or suggesting that such Goods and/or Services are the best or only solution to their needs. Accordingly, Contractor further represents and warrants that Contractor shall make no reference to Enterprise Services, any Purchaser, or the State of Washington in any promotional material without the prior written consent of Enterprise Services.

- 4.13. CONTINGENT FEES. Contractor represents and warrants that no person or selling agent has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established agents as defined in the Federal Acquisition Regulations.
- 4.14. FINANCIALLY SOLVENT. Contractor represents and warrants that Contractor has not commenced bankruptcy proceedings and that there are no judgment, liens, or encumbrances of any kind affecting title to any Goods and/or Services that are the subject of this Contract.
- 4.15. OPERATIONAL CAPABILITY. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor has the operational and financial capability to perform the Contract.
- 4.16. CONTRACT TRANSITION. Contractor represents and warrants that, in the event this Contract or a similar contract, is transitioned to another contractor (e.g., Contract expiration or termination), Contractor shall use commercially reasonable efforts to assist Enterprise Services (including the Purchasers hereunder) for a period of sixty (60) calendar days to effectuate a smooth transition to another contractor to minimize disruption of service and/or costs to the State of Washington and such Purchasers; *Provided*, however, that, if costs are incurred, Contractor shall be compensated for such costs consistent with the terms and conditions pertaining to this Contract for the sixty (60) day period immediately before such transition.

5. QUALITY; WARRANTY; REMEDIES.

- 5.1. GOODS WARRANTY. Contractor warrants that the Goods: (a) are free from defects in design, material, and workmanship; (b) are fit and safe for the intended purposes and appropriate for the specified application(s) (if any); (c) are consistent with recognized industry quality standards; (d) comply with the requirements, specifications, drawings, standards, and descriptions included in this Contract; and (e) are produced and delivered in full compliance with applicable law ("Goods Warranty"). Contractor further warrants that it has good and marketable title to the Goods and shall keep Purchaser's property free of liens. If Purchaser receives notice of a lien caused by Contractor, Purchaser may withhold any payment otherwise due Contractor until Contractor submits proof, in a form satisfactory to Purchaser, that all lienable claims have been fully paid or waived.
- 5.2. GOODS REMEDY. If Goods do not comply with the Goods Warranty under normal use, at Purchaser's election, Contractor promptly shall remedy the defect by replacing any defective Goods. Contractor's Goods Warranty support shall include, at Contractor's sole expense, all technical support, parts, materials and equipment, and labor, including freight and "in/out" costs required to address the defect. If, in Purchaser's judgment, replacement is inadequate, or fails of its essential purpose, Contractor shall refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without

limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

- 5.3. SERVICES WARRANTY. Contractor warrants that at the time of performance: (a) Services will be performed in a timely, efficient, and professional manner; (b) all Contractor personnel assigned to perform Services will have the necessary skill and training; and (c) Services will be performed in a manner consistent with the standard of care in the industry ("Services Warranty").
- 5.4. SERVICES REMEDY. If Services do not comply with the Services Warranty or are in any manner found to be nonconforming, Contractor promptly shall remedy the non-conformance, or at Purchaser's election, Contractor shall re-perform or correct the nonconforming Services at no additional cost to Purchaser or refund the amounts paid for the Services.
- 5.5. FAILURE TO REMEDY. If Contractor does not remedy a defect or nonconformity within ten (10) calendar days after receipt of written notice from Purchaser, or if an emergency exists rendering it impossible or impractical for Purchaser to have Contractor provide a remedy, Purchaser may, without prejudice to any other rights or remedies available to it, replace such Goods and/or Services in which case Contractor shall reimburse Purchaser for its actual costs or, at Purchaser's option, Purchaser shall offset the costs incurred from amounts owing to Contractor.
- 5.6. FLAME RESISTANT CLOTHING. Purchaser bears sole responsibility to select appropriate flame-resistant clothing and fabrics ("FRC") under this Contract determining whether such items are appropriate for use by its employees and agents in their applicable work environment(s). Contractor has made no representations, warranty, or covenant with respect to the flame resistant qualities of the FRC. Contractor makes no representation whether the FRC constitutes appropriate personal protective equipment for the environment(s) to which Purchaser's employees or agents may be exposed or as to the FRC's ability to protect users from injury or death. Compliance with any and all OSHA or other similar regulations or requirements relating to personal protective equipment is the sole responsibility of Purchaser. Further, Purchaser releases Contractor from any and all liability that results or may result from the use of the garments, including but not limited to any alleged failure of the FRC to function as flame-resistant or provide protection against fire and/or heat.
- 5.7. HIGH VISIBILITY GARMENTS. For high visibility garments, Purchaser bears sole responsibility for: (a) determining the level of visibility needed by wearers of the garments for their specific work conditions or uses; (b) identifying and selecting which garments meet the required level of visibility for any particular work conditions or uses; and (c) determining when garments require repair or replacement to meet the required level of visibility. If garment needs to be replaced outside of normal wear and tear, the Purchaser will be charged the then current replacement value. Purchaser acknowledges and understands that the garments alone do not ensure visibility of the wearer. Purchaser further acknowledges that Contractor is relying upon Purchaser to determine whether any garments need repair or replacement to maintain the required level of visibility. Contractor represents that the garments supplied satisfy certain ANSI/ISEA standards to the extent the garments are so labeled. Further, Purchaser releases Contractor from any and all liability that results or may result from the use of the garments.

6. SAFETY; SECURITY; CONTRACTOR REQUIREMENTS WHILE ON PURCHASER'S PREMISES. Contractor's failure to comply with any of the requirements in this Section shall be cause for termination.

- 6.1. REGULATORY REQUIREMENTS/SAFETY. Goods and/or Services supplied by Contractor shall meet all applicable health, safety, and other federal, state, local, and/or tribal regulatory requirements applicable to the Goods and/or Services.
- 6.2. CLEAN-UP. If Contractor, its agents, employees, or subcontractors perform onsite Services, Contractor, at its cost, shall remove all excess materials, equipment, packaging, and garbage within the scope of its performance of Services and leave that portion of the premises in which the work was performed in a clean condition. Should Contractor fail to clean up a Site after completion of work, Purchaser shall have the right to remove the materials and set off the cost of clean up against amounts owed to Contractor.
- 6.3. ACCIDENT AND INJURY REPORTING. If Contractor, its agents, employees, or subcontractors are present at Purchaser's premises, Contractor promptly shall report in writing all injuries, accidents, property damage, near-miss incidents, or any claims regarding damages or injury involving Contractor, its agents, employees, or subcontractors occurring at such premises. Contractor agrees to cooperate and assist Purchaser in any investigation of incidents.
- 6.4. ON SITE REQUIREMENTS. As applicable, while on Purchaser's premises or while interacting with Purchaser and/or Enterprise Services' personnel, Contractor, its agents, employees, or subcontractors shall comply, in all respects, with Purchaser's physical, fire, access, safety, health, and security requirements and not interfere with Purchaser's operations. Contractor represents and warrants that Contractor, its agents, employees, or subcontractors who access Purchaser's premises will be adequately trained and at all times comply with Purchaser's requirements.
- 6.5. IT SECURITY POLICIES. Contractor, its agents, employees, or subcontractors shall comply with all Washington State IT security policies and standards which shall be made available to Contractor upon request.

7. SUBCONTRACTORS.

- 7.1. CONTRACTOR RESPONSIBILITY. Notwithstanding any provision to the contrary, in the event Contractor elects to utilize subcontractors to perform this Contract, Contractor shall: (a) incorporate Contractor's responsibilities under this Contract into its subcontracts; (b) be fully responsible for the performance of any such subcontractors (regardless of tier) and ensure that subcontractors comply with each and every Contractor obligation set forth in this Contract; (c) be the sole point of contact for Enterprise Services and any Purchasers regarding all contractual matters; (d) ensure that such subcontractors are registered in WEBS; and (e) defend, indemnify, and hold Enterprise Services and Purchasers harmless in case of negligence, other tortious fault, or intentional misconduct by any such subcontractors (regardless of tier). Prior to utilizing any subcontractor to perform this Contract, Contractor shall provide written notice to Enterprise Services' contract administrator. Such notice shall confirm that the subcontractor is registered in WEBS and provide the necessary information for Enterprise Services' contract administrator to include such subcontractor(s) in Washington's Purchasing Contract Management System (PCMS).
- 7.2. REPORTING. If Contractor is required to report to Purchaser and/or Enterprise Services, such report(s) shall include subcontractor data, by subcontractor, for any data that Contractor is required to report as well as a consolidated 'rollup' report combining Contractor and subcontractor data.

- 7.3. SUBCONTRACTOR REPRESENTATIONS AND CERTIFICATIONS. Any Contractor representations or certifications set forth in this Contract shall apply to subcontractors (at any tier) and Contractor shall not utilize any subcontractors (at any tier) who cannot provide such representations or certifications, excepting the certification to be registered with Washington's Statewide Payee Desk, unless Purchaser shall pay such subcontractor directly.

8. USING THE CONTRACT – PURCHASES.

- 8.1. ORDERING REQUIREMENTS. Eligible Purchasers shall order Goods and/or Services from this Contract, consistent with the terms hereof and by using any ordering mechanism agreeable both to Contractor and Purchaser but including, at a minimum, a purchase order. When practicable, Contractor and Purchaser also shall use telephone orders, email orders, web-based orders, and similar procurement methods (collectively "Purchaser Order"). All Purchase Orders must reference the Contract number. The terms of this Contract shall apply to any Purchase Order and, in the event of any conflict, the terms of this Contract shall prevail. Notwithstanding any provision to the contrary, in no event shall any 'click-agreement,' software or web-based application terms and conditions, or any other agreement modify the terms and conditions of this Contract.
- 8.2. DELIVERY REQUIREMENTS. Contractor must ensure that the Goods and/or Services are delivered or provided as required by this Contract, the Purchase Order used by Purchaser, and as otherwise mutually agreed in writing between Purchaser and Contractor. The following apply to all deliveries:
- (a) Contractor shall make all deliveries to the applicable delivery location specified in the Purchase Order. Such deliveries shall occur during Purchaser's normal work hours and within the time period mutually agreed in writing between Purchaser and Contractor.
 - (b) Contractor shall ship all Goods and/or Services purchased pursuant to this Contract, freight charges prepaid by Contractor, FOB Purchaser's specified destination with all transportation and handling charges included. Contractor shall bear all risk of loss, damage, or destruction of the Goods and/or Services ordered hereunder that occurs prior to delivery, except loss or damage attributable to Purchaser's fault or negligence.
 - (c) All packing lists, packages, instruction manuals, correspondence, shipping notices, shipping containers, and other written materials associated with this Contract shall be identified by the Contract number set forth on the cover of this Contract and the applicable Purchaser's Purchase Order number. Packing lists shall be enclosed with each shipment and clearly identify all contents and any backorders.
- 8.3. RECEIPT AND INSPECTION OF GOODS AND/OR SERVICES. Goods and/or Services purchased under this Contract are subject to Purchaser's reasonable inspection, testing, and approval at Purchaser's destination. Purchaser reserves the right to reject and refuse acceptance of Goods and/or Services that are not in accordance with this Contract and Purchaser's Purchase Order. If there are any apparent defects in the Goods and/or Services at the time of delivery, Purchaser promptly shall notify Contractor. At Purchaser's option, and without limiting any other rights, Purchaser may require Contractor to repair or replace, at Contractor's expense, any or all of the damaged Goods and/or Services or, at Purchaser's option, Purchaser may note any such damage on the receiving report, decline acceptance, and deduct the cost of

rejected Goods and/or Services from final payment. Payment for any Goods and/or Services under such Purchase Order shall not be deemed acceptance.

- 8.4. **CUSTOMER SERVICE.** Contractor shall be available via email or phone, Monday through Friday 8:00 am – 5:00 pm PT. Customer service may include consultation services, billing and invoicing, or other general questions. Contractor shall respond to customer inquiries within twenty-four (24) hours.

9. INVOICING & PAYMENT.

- 9.1. **CONTRACTOR INVOICE.** Contractor shall submit properly itemized invoices to Purchaser's designated invoicing contact for Goods and/or Services delivered under this Contract. Such invoices shall itemize the following:
- (d) Contract No. 25223;
 - (e) Contractor name, address, telephone number, and email address for billing issues (i.e., Contractor Customer Service Representative);
 - (f) Contractor's Federal Tax Identification Number;
 - (g) Date(s) of delivery;
 - (h) Applicable Goods and/or Services;
 - (i) Invoice amount; and
 - (j) Payment terms, including any available prompt payment discounts.

Contractor's invoices for payment shall reflect accurate Contract prices. Invoices shall not be processed for payment until receipt of a complete invoice as specified herein.

- 9.2. **PAYMENT.** Payment is the sole responsibility of, and shall be made by, the Purchaser. Purchaser's obligation to pay invoices is subject to receipt of a timely and accurate invoice and conforming Goods and/or Services. Unless Contractor has provided a prompt payment discount set forth in Exhibit B – Prices for Goods/Services, Purchaser's payment is due within thirty (30) calendar days of invoice. Purchaser retains the right of setoff for any amount due or owing to Purchaser. Purchaser may make payments electronically (e.g., ACH payments). Contractor shall provide information necessary to facilitate electronic payments. If Purchaser fails to make timely payment(s), Contractor may invoice Purchaser in the amount of one percent (1%) per month on the amount overdue or a minimum of \$1. Payment shall not be considered late if a check or warrant is mailed within the time specified.
- 9.3. **OVERPAYMENTS.** Contractor promptly shall refund to Purchaser the full amount of any erroneous payment or overpayment. Such refunds shall occur within thirty (30) calendar days of written notice to Contractor; Provided, however, that Purchaser shall have the right to elect to have either direct payments or written credit memos issued. If Contractor fails to make timely refunds of overpayment(s) (either directly or by credit memo), Contractor shall pay Purchaser interest at the rate of one percent (1%) per month on the amount overdue thirty (30) calendar days after notice to Contractor.
- 9.4. **ADVANCE PAYMENT PROHIBITED.** Except as authorized by law, Contractor shall not request or receive advance payment for any Goods and/or Services furnished by Contractor pursuant to this Contract.

- 9.5. NO ADDITIONAL CHARGES. Unless otherwise specified herein, Contractor shall not include or impose any additional charges including, but not limited to, charges for shipping, handling, insurance, or payment processing.
- 9.6. TAXES/FEES. Contractor promptly shall pay all applicable taxes on its operations and activities pertaining to this Contract. Failure to do so shall constitute breach of this Contract. Unless otherwise agreed, Purchaser shall pay applicable sales tax imposed by the State of Washington on purchased Goods and/or Services. Contractor's invoices shall separately state (a) taxable and non-taxable charges and (b) sales/use tax due by jurisdiction. In regard to federal excise taxes, Contractor shall include federal excise taxes only if, after thirty (30) calendar days written notice to Purchaser, Purchaser has not provided Contractor with a valid exemption certificate from such federal excise taxes.

10. CONTRACT MANAGEMENT

- 10.1. CONTRACT ADMINISTRATION & NOTICES. Except for legal notices, the parties hereby designate the following contract administrators as the respective single points of contact for purposes of this Contract. Enterprise Services' contract administrator shall provide Contract oversight. Contractor's contract administrator shall be Contractor's principal contact for business activities under this Contract. The parties may change contract administrators by written notice as set forth below.

Any notices required or desired shall be in writing and sent by U.S. mail, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services	Contractor
Attn: DES Contracts Team Fir	Attn: Mickey Fortie
Washington Dept. of Enterprise Services	Vestis Services, LLC
PO Box 41411	115 N First ST
Olympia, WA 98504-1411	Burbank, CA 91502
Tel: (360) 407-8120	Tel: (510)917-7593
Email: DESContractsTeamFir@des.wa.gov	Email: Fortie-mickey@aramark.com

Notices shall be deemed effective upon the earlier of receipt, if mailed, or, if emailed, upon transmission to the designated email address of said addressee.

- 10.2 CONTRACTOR CUSTOMER SERVICE REPRESENTATIVE. Contractor shall designate a customer service representative (and inform Enterprise Services of the same) who shall be responsible for addressing Purchaser issues pertaining to this Contract.

- 10.3 LEGAL NOTICES. Any legal notices required or desired shall be in writing and sent by U.S. mail, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services

Attn: Legal Services Manager
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-1411
Email: greg.tolbert@des.wa.gov

Contractor

Attn: Mickey Fortie
Vestis Services, LLC
115 N First ST
Burbank, CA 91502
Tel: (510)917-7593
Email: Fortie-mickey@aramark.com

Notices shall be deemed effective upon the earlier of receipt when delivered, or, if mailed, upon return receipt, or, if emailed, upon transmission to the designated email address of said addressee.

11. CONTRACTOR SALES REPORTING; VENDOR MANAGEMENT FEE; & CONTRACTOR REPORTS.

- 11.1 CONTRACT SALES REPORTING. Contractor shall report total Contract sales quarterly to Enterprise Services, as set forth below.
- (a) Contract Sales Reporting System. Contractor shall report quarterly Contract sales in Enterprise Services' Contract Sales Reporting System. Enterprise Services shall provide Contractor with a login password and a vendor number. The password and vendor number shall be provided to the Sales Reporting Representative(s) listed on Contractor's Bidder Profile.
 - (b) Data. Each sales report must identify every authorized Purchaser by name as it is known to Enterprise Services and its total combined sales amount invoiced during the reporting period (i.e., sales of an entire agency or political subdivision, not its individual subsections). The "Miscellaneous" option may be used only with prior approval by Enterprise Services. Upon request, Contractor shall provide contact information for all authorized Purchasers specified herein during the term of the Contract. If there are no Contract sales during the reporting period, Contractor must report zero sales.
 - (c) Due dates for Contract Sales Reporting. Quarterly Contract Sales Reports must be submitted electronically by the following deadlines for all Contract sales invoiced during the applicable calendar quarter:

QUARTER	FOR SALES MADE IN CALENDAR QUARTER	CONTRACT SALES REPORT	
		DUE BY	PAST DUE
1	January 1 – March 31	April 30	May 1
2	April 1 – June 30	July 31	August 1
3	July 1 – September 30	October 31	November 1
4	October 1 – December 31	January 31	February 1

11.2 Vendor Management Fee. Contractor shall pay to Enterprise Services a vendor management fee (“VMF”) of 1.25 percent on the purchase price for all Contract sales (the purchase price is the total invoice price less applicable sales tax).

(a) The sum owed by Contractor to Enterprise Services as a result of the VMF is calculated as follows:

$$\text{Amount owed to Enterprise Services} = \text{Total Contract sales invoiced (not including sales tax)} \times .0125.$$

(b) The VMF must be rolled into Contractor’s current pricing. The VMF must not be shown as a separate line item on any invoice unless specifically requested and approved by Enterprise Services.

(c) Enterprise Services shall invoice Contractor quarterly based on Contract sales reported by Contractor. Contractor is not to remit payment until Contractor receives an invoice from Enterprise Services. Contractor’s VMF payment to Enterprise Services must reference this Contract number, the year and quarter for which the VMF is being remitted, and Contractor’s name as set forth in this Contract, if not already included on the face of the check.

(d) Contractor’s failure to report accurate total net Contract sales, to submit a timely Contract sales report, or to remit timely payment of the VMF to Enterprise Services, shall be cause for Enterprise Services, at its discretion, to suspend Contractor or terminate this Contract or exercise remedies provided by law. Without limiting any other available remedies, the parties agree that Contractor’s failure to remit to Enterprise Services timely payment of the VMF shall obligate Contractor to pay to Enterprise Services, to offset the administrative and transaction costs incurred by the State to identify, process, and collect such sums, the sum of \$200.00 or twenty-five percent (25%) of the outstanding amount, whichever is greater, or the maximum allowed by law, if less.

(e) Enterprise Services reserves the right, upon thirty (30) calendar days advance written notice, to increase, reduce, or eliminate the VMF for subsequent purchases, and reserves the right to renegotiate Contract

pricing with Contractor when any subsequent adjustment of the VMF might justify a change in pricing.

11.3. Annual Contract Sales Report. Contractor shall provide to Enterprise Services a detailed annual Contract sales report. Such report shall include, at a minimum, the following:

- The Goods and/or Services sold (including, as applicable, item number or other identifier),
- per unit quantities sold,
- items and volumes purchased by Purchaser,
- shipment/delivery locations by Purchaser, and
- Contract price.

This report must be provided in an electronic format that can be read by Microsoft (MS) Excel. Such report is due within thirty (30) calendar days of the annual anniversary of the effective date of this Contract.

12. RECORDS RETENTION & AUDITS.

12.1. RECORDS RETENTION. Contractor shall maintain books, records, documents, and other evidence pertaining to this Contract and orders placed by Purchasers under it to the extent and in such detail as shall adequately reflect contract performance and administration of purchases, payments, taxes, and fees. Contractor shall retain such records for a period of six (6) years following expiration or termination of this Contract or final payment for any order placed by a Purchaser against this Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.

12.2. Audit. Enterprise Services reserves the right to audit, or have a designated third-party audit, applicable records to ensure that Contractor properly has invoiced Purchasers and that Contractor has paid all applicable vendor management fees to Enterprise Services. Accordingly, Contractor shall permit Enterprise Services, any Purchaser, and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Contract or Purchase Orders placed by a Purchaser under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of six (6) years following expiration or termination of this Contract or final payment for any order placed by a Purchaser against this Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.

12.3. Overpayment of Purchases or Underpayment of Fees. Without limiting any other remedy available to any Purchaser, Contractor shall (a) reimburse Purchasers for any overpayments inconsistent with the terms of this Contract or Purchase Orders placed thereunder, at a rate of 125% of any such overpayments, found as a result of the examination of Contractor's records; and (b) reimburse Enterprise Services for any underpayment of vendor management fees, at a rate of 125% of such fees found as a result of the examination of Contractor's records (e.g., if Contractor underpays the Vendor Management Fee by \$500, Contractor would be required to pay to Enterprise Services $\$500 \times 1.25 = \625); *Provided*, however, that, in the event Contractor timely discovers and corrects any Purchaser overpayment or Contractor underpayment of vendor management fees and does so prior to the initiation of any audit, Contractor shall be entitled to reimburse Purchaser or pay

to Enterprise Services the actual amount of such Purchaser overpayment or such underpayment of vendor management fees.

13. INSURANCE.

- 13.1. **REQUIRED INSURANCE.** Contractor, at its expense, shall maintain in full force and effect the insurance coverages set forth in *Exhibit C – Insurance Requirements*. All costs for insurance, including any payments of deductible amounts, shall be considered incidental to and included in the prices for Goods and/or Services and no additional payment shall be made to Contractor.
- 13.2. **WORKERS COMPENSATION.** Contractor shall comply with applicable workers compensation statutes and regulations (e.g., RCW Title 51, Industrial Insurance). If Contractor fails to provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, Enterprise Services may terminate this Contract. This provision does not waive any of the Washington State Department of Labor and Industries (L&I) rights to collect from Contractor. If Contractor performs Services on Purchaser’s behalf in the State of Washington, and only to the extent of claims against Contractor by Purchaser under the Indemnity obligations in this Contract, Contractor expressly waives any immunity it may be granted under the Washington State Industrial Insurance Act, Title 51 RCW. Contractor’s indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable to or for any third party under workers’ compensation acts, disability benefit acts, or other employee benefit acts. The parties expressly acknowledge and certify that the waiver of immunity under Title 51 RCW was mutually negotiated and agreed upon.

14. CLAIMS.

- 14.1. **ASSUMPTION OF RISKS, CLAIMS BETWEEN THE PARTIES.** Contractor assumes sole responsibility and all risks of personal injury or property damage to itself and its employees and agents in connection with its operations under this Contract. Enterprise Services has made no representations regarding any factor affecting Contractor’s risks. Contractor shall pay for all damage to any Purchaser’s property resulting directly or indirectly from Contractor’s acts or omissions under this Contract.
- 14.2. **THIRD-PARTY CLAIMS; GENERAL INDEMNITY.** To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold Enterprise Services and any Purchaser and their employees and agents harmless from and against all claims, demands, judgments, assessments, damages, penalties, fines, costs, liabilities, or losses including, without limitation, sums paid in settlement of claims, attorneys’ fees, consultant fees, and expert fees (collectively “Claims”) to the extent arising out of Contractor’s or its successors’, agents’, or subcontractors’ negligence, other tortious fault, or intentional misconduct under this Contract. The parties agree that if there are any limitations of Contractor’s liability, including a limitation of liability clause for anyone for whom the Contractor is responsible, such limitations of liability shall not apply to injuries to persons (including death), damages to property, data breach, and/or intellectual property infringement. Contractor shall take all steps needed to keep Purchaser’s property free of liens arising from Contractor’s activities, and promptly obtain or bond the release of any such liens that may be filed.

14.3. **INTELLECTUAL PROPERTY INDEMNITY.** To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold Enterprise Services and any Purchaser and their employees and agents harmless from against any and all Claims resulting from allegations of infringement of any patents, copyrights, trade secret, or similar intellectual property rights covering the Goods and/or Services provided, or the use of the Goods and/or Services under this Contract. If Purchaser's use of Goods and/or Services provided by Contractor is enjoined based on an intellectual property infringement Claim, Contractor shall, at its own expense, either procure for Purchaser the right to continue using the Goods and/or Services or, after consulting with Purchaser and obtaining Purchaser's consent, replace or modify the Goods and/or Services with substantially similar and functionally equivalent non-infringing Goods and/or Services.

15. DISPUTE RESOLUTION. The parties shall cooperate to resolve any dispute pertaining to this Contract efficiently, as timely as practicable, and at the lowest possible level with authority to resolve such dispute. If, however, a dispute persists and cannot be resolved, it may be escalated within each organization. In such situation, upon notice by either party, each party, within five (5) business days shall reduce its description of the dispute to writing and deliver it to the other party. The receiving party then shall have three (3) business days to review and respond in writing. In the event that the parties cannot then agree on a resolution of the dispute, the parties shall schedule a conference between the respective senior managers of each organization to attempt to resolve the dispute. In the event the parties cannot agree, either party may resort to court to resolve the dispute.

16. TERMINATION; EXPIRATION; SUSPENSION; & REMEDIES.

16.1 **TERMINATION. THIS CONTRACT MAY BE TERMINATED:** (A) upon the mutual written agreement of the parties; (b) by the non-breaching party where the breach is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party, unless a different time for cure is otherwise stated in this Contract; and (c) as otherwise expressly provided for in this Contract. This Contract shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate this Contract as provided in subsection (b) above without further liability by written notice to the breaching party. A termination for breach shall not affect rights or obligations accrued or owed before the effective date of the termination notice.

16.2. **TERMINATION FOR NONAPPROPRIATION OR REDUCTION OF FUNDS OR CHANGES IN LAW.** Enterprise Services may suspend or terminate this Contract and Purchasers may suspend or terminate applicable Purchase Orders, in whole or in part, at the sole discretion of Enterprise Services or, as applicable, Purchaser, if Enterprise Services or, as applicable, Purchaser reasonably determines that: (a) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract or applicable Purchase Order; or (b) that a change in available funds affects Purchaser's ability to pay under the applicable Purchase Order. A change of available funds as used in this section includes, but is not limited to a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor. If a written notice is delivered under this provision, Purchaser will reimburse Contractor for Goods properly ordered and/or Services properly performed until the effective date of said notice. Except as stated in this provision, in the event of termination for nonappropriation or reduction of funds or changes in law, Purchaser will have no obligation or liability to Contractor.

- 16.3. TERMINATION FOR PUBLIC CONVENIENCE. Enterprise Services, for public convenience, may terminate this Contract; Provided, however, that such termination for public convenience must, in Enterprise Services' judgment, be in the best interest of the State of Washington; and Provided further, that such termination for public convenience shall only be effective upon sixty (60) calendar days prior written notice; and Provided further, that such termination for public convenience shall not relieve any Purchaser from payment for Goods/Services already ordered as of the effective date of such notice. Except as stated in this provision, in the event of such termination for public convenience, neither Enterprise Services nor any Purchaser shall have any obligation or liability to Contractor.
- 16.4. PURCHASER OBLIGATIONS – EXPIRATION. Upon expiration of this Contract, Purchaser shall accept and take delivery of all outstanding and not yet fulfilled Purchase Orders and pay Contractor the price as set out in the Contract. Notwithstanding any provision to the contrary, in no event shall a Purchaser's Purchase Order pursuant to this Contract that is executed prior to expiration of this Contract allow for Contractor to provide Goods and/or Services more than twelve (12) months beyond the expiration date of the Contract.
- 16.5. CONTRACTOR OBLIGATIONS – EXPIRATION OR TERMINATION. Upon expiration or termination of this Contract, Contractor shall: (a) continue to fulfill its warranty obligations with respect to any Goods and/or Services sold hereunder and all provisions of the Contract that, by their nature, would continue beyond the expiration, termination, or cancellation of the Contract shall so continue and survive; and (b) promptly return to Purchaser all keys, badges, and other materials supplied by Purchaser for the performance of any Purchase Order entered into pursuant to this Contract.
- 16.6. DEFAULT. Any of the following events shall constitute cause for Enterprise Services to declare Contractor in default of this Contract:
- (a) Contractor fails to perform or comply with any of the terms or conditions of this Contract;
 - (b) Contractor fails to timely report contract sales;
 - (c) Contractor fails to timely pay the vendor management fees when due;
 - (d) Contractor fails to maintain the insurance coverages specified herein or timely provide to Enterprise Services the Certificate of Insurance and updates thereto specified herein; or
 - (e) Contractor breaches any representation or warranty provided herein.
- 16.7. SUSPENSION & TERMINATION FOR DEFAULT. ENTERPRISE SERVICES MAY SUSPEND CONTRACTOR'S OPERATIONS UNDER THIS CONTRACT IMMEDIATELY BY WRITTEN CURE NOTICE OF ANY DEFAULT. SUSPENSION SHALL CONTINUE UNTIL THE DEFAULT IS REMEDIED TO ENTERPRISE SERVICES' REASONABLE SATISFACTION; PROVIDED, HOWEVER, THAT, IF AFTER THIRTY (30) CALENDAR DAYS FROM SUCH A SUSPENSION NOTICE, CONTRACTOR REMAINS IN DEFAULT, ENTERPRISE SERVICES MAY TERMINATE CONTRACTOR'S RIGHTS UNDER THIS CONTRACT. ALL OF CONTRACTOR'S OBLIGATIONS TO ENTERPRISE SERVICES AND PURCHASERS SURVIVE TERMINATION OF CONTRACTOR'S RIGHTS UNDER THIS CONTRACT, UNTIL SUCH OBLIGATIONS HAVE BEEN FULFILLED.
- 16.8. REMEDIES FOR DEFAULT.

- (a) Enterprise Services' rights to suspend and terminate Contractor's rights under this Contract are in addition to all other available remedies.
- (b) In the event of termination for default, Enterprise Services may exercise any remedy provided by law including, without limitation, the right to procure for all Purchasers replacement Goods and/or Services. In such event, Contractor shall be liable to Enterprise Services for damages as authorized by law including, but not limited to, any price difference between the Contract price and the replacement or cover price as well as any administrative and/or transaction costs directly related to such replacement procurement – e.g., the cost of the competitive procurement.

16.9 LIMITATIONS ON DAMAGES. Notwithstanding any provision to the contrary, the parties agree that in no event shall any party or Purchaser be liable to the other for exemplary or punitive damages; Provided, however, that nothing contained in this Section will in any way exclude or limit: (a) a party's liability for all damages arising out of that party's intentional acts or omissions; (b) the operation of any Goods or Services warranty provided in this Contract; or (c) damages subject to the Intellectual Property Indemnity section of this Contract. Any limitation of either party's obligations under this Contract, by delivery slips or other documentation is void.

16.10 SUSPENSION/TERMINATION PROCEDURE. Regardless of basis, in the event of suspension or termination (in full or in part), the parties shall cooperate to ensure an orderly and efficient suspension or termination. Accordingly, Contractor shall deliver to Purchasers all Goods and/or Services that are complete (or with approval from Enterprise Services, substantially complete) and Purchasers shall inspect, accept, and pay for the same in accordance with this Contract and the applicable Purchase Order. Unless directed by Enterprise Services to the contrary, Contractor shall not process any orders after notice of suspension or termination inconsistent therewith.

17 **PURCHASE ORDER TERMINATION.** Purchaser Orders between Eligible Purchasers and Contractor may be terminated as follows:

- (a) Upon the mutual written agreement of the parties to the Purchase Order;
- (b) By the non-breaching party where the breach of the Purchase Order is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party, unless a different time for cure is otherwise stated in the applicable Purchase Order; or
- (c) As otherwise expressly provided for in the applicable Purchase Order.

Purchase Orders shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate the Purchase Order as provided in subsection (b) above without further liability by written notice to the breaching party. A termination for breach shall not affect rights or obligations accrued or owed before the effective date of the termination notice.

18. **PUBLIC INFORMATION & PUBLIC RECORDS DISCLOSURE REQUESTS.**

- 18.1 WASHINGTON'S PUBLIC RECORDS ACT. Unless statutorily exempt from public disclosure, this Contract and all related records are subject to public disclosure as required by Washington's Public Records Act, RCW 42.56.
- 18.2 CONTRACTOR OBLIGATION. Contractor shall identify and mark the precise portion(s) of the relevant page(s) of any records provided to Enterprise Services that Contractor believes are statutorily exempt from disclosure and identify the precise statutory basis for exemption from disclosure. In addition, if, in Contractor's judgment, certain portions of such records are not statutorily exempt from disclosure but are sensitive because particular portions of Contractor's records (NOT including pricing) include highly confidential, proprietary, or trade secret information (or the equivalent) that Contractor protects through the regular use of confidentiality or similar agreements and routine enforcements through court enforcement actions, Contractor shall identify and mark the precise portion(s) of the relevant page(s) of any records that include such sensitive information.
- 18.3 ENTERPRISE SERVICES' OBLIGATION. In the event that Enterprise Services receives a public records disclosure request pertaining to records that Contractor has submitted and marked either as (a) statutorily exempt from disclosure; or (b) sensitive, Enterprise Services, prior to disclosure, shall do the following: Enterprise Services' Public Records Officer will review any records marked by Contractor as statutorily exempt from disclosure. In those situations, where the designation comports with the stated statutory exemption from disclosure, Enterprise Services shall redact or withhold the record(s) as appropriate. For records marked 'sensitive' or for records where Enterprise Services determines that no statutory exemption to disclosure applies or is unable to determine whether the stated statutory exemption to disclosure properly applies, Enterprise Services shall notify Contractor, at the address provided in the Contract, of the public records disclosure request and identify the date that Enterprise Services intends to release the record(s) (including records marked 'sensitive' or exempt from disclosure) to the requester unless Contractor, at Contractor's sole expense, timely obtains a court order enjoining Enterprise Services from such disclosure. In the event Contractor fails to timely file a motion for a court order enjoining such disclosure, Enterprise Services shall release the requested record(s) on the date specified. Contractor's failure properly to identify exempted or sensitive information or timely respond after notice of request for public disclosure has been given shall be deemed a waiver by Contractor of any claim that such records are exempt or protected from public disclosure.

19. GENERAL PROVISIONS.

- 19.1. TIME IS OF THE ESSENCE. Time is of the essence for each and every provision of this Contract.
- 19.2. COMPLIANCE WITH LAW. Contractor shall comply with all applicable law. Contractor shall obtain all necessary permits and approvals and give all stipulations, certifications, and representations that may be required for it to perform this Contract.
- 19.3. NONDISCRIMINATION.
- (a) Nondiscrimination Requirement. During the term of this Contract, Contractor, including any subcontractor, shall not discriminate on the bases enumerated at RCW 49.60.530(3). In addition, Contractor, including any subcontractor, shall give written notice of this nondiscrimination requirement to any labor organizations with which Contractor, or subcontractor, has a collective bargaining or other agreement.

- (b) **Obligation to Cooperate.** Contractor, including any subcontractor, shall cooperate and comply with any Washington state agency investigation regarding any allegation that Contractor, including any subcontractor, has engaged in discrimination prohibited by this Contract pursuant to RCW 49.60.530(3).
- (c) **Default.** Notwithstanding any provision to the contrary, Enterprise Services may suspend Contractor, including any subcontractor, upon notice of a failure to participate and cooperate with any state agency investigation into alleged discrimination prohibited by this Contract, pursuant to RCW 49.60.530(3). Any such suspension will remain in place until Enterprise Services receives notification that Contractor, including any subcontractor, is cooperating with the investigating state agency. In the event Contractor, or subcontractor, is determined to have engaged in discrimination identified at RCW 49.60.530(3), Enterprise Services may terminate this Contract in whole or in part, and Contractor, subcontractor, or both, may be referred for debarment as provided in RCW 39.26.200. Contractor or subcontractor may be given a reasonable time in which to cure this noncompliance, including implementing conditions consistent with any court-ordered injunctive relief or settlement agreement.
- (d) **Remedies for Breach.** Notwithstanding any provision to the contrary, in the event of Contract termination or suspension for engaging in discrimination, Contractor, subcontractor, or both, shall be liable for contract damages as authorized by law including, but not limited to, any cost difference between this Contract and the replacement or cover contract and all administrative costs directly related to the replacement contract, which damages are distinct from any penalties imposed under Chapter 49.60, RCW. Enterprise Services and/or Purchasers shall have the right to deduct from any monies due to Contractor or subcontractor, or that thereafter become due, an amount for damages Contractor or subcontractor will owe Enterprise Services and/or Purchasers for default under this provision.

- 19.4. **ENTIRE AGREEMENT.** This Contract constitutes the entire agreement and understanding of the parties with respect to the subject matter and supersedes all prior negotiations, representations, and understandings between them. There are no representations or understandings of any kind not set forth herein.
- 19.5. **AMENDMENT OR MODIFICATION.** Except as set forth herein, this Contract may not be amended or modified except in writing and signed by a duly authorized representative of each party.
- 19.6. **AUTHORITY.** Each party to this Contract, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Contract and that its execution, delivery, and performance of this Contract has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 19.7. **NO AGENCY.** The parties agree that no agency, partnership, or joint venture of any kind shall be or is intended to be created by or under this Contract. Neither party is an agent of the other party nor authorized to obligate it.

- 19.8. INDEPENDENT CONTRACTOR. The parties intend that an independent contractor relationship is created by this Contract. Contractor and its employees or agents performing under this Contract are not employees or agents of Enterprise Services. Contractor shall not have authorization, express or implied, to bind Enterprise Services to any agreement, liability, or understanding, except as expressly set forth herein. Contractor and its employees and agents are not entitled to unemployment insurance or worker's compensation benefits through Enterprise Services or the State of Washington and Enterprise Services and the State of Washington will not pay for or otherwise provide such coverage for Contractor and its employees and agents.
- 19.9. ASSIGNMENT. Contractor may not assign its rights under this Contract without Enterprise Services' prior written consent and Enterprise Services may consider any attempted assignment without such consent to be void; *Provided*, however, that, if Contractor (a) provides written notice to Enterprise Services within thirty (30) calendar days of such event and (b) timely executes Enterprise Services' Assignment, Assumption, and Consent Agreement, Contractor may assign its rights under this Contract in full to any parent, subsidiary, or affiliate of Contractor that controls or is controlled by or under common control with Contractor, is merged or consolidated with Contractor, or purchases a majority or controlling interest in the ownership or assets of Contractor. Unless otherwise agreed, Contractor guarantees prompt performance of all obligations under this Contract notwithstanding any prior assignment of its rights.
- 19.10. BINDING EFFECT; SUCCESSORS & ASSIGNS. This Contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
- 19.11. ASSIGNMENT OF ANTITRUST RIGHTS REGARDING PURCHASED GOODS AND/OR SERVICES. Contractor irrevocably assigns to Enterprise Services, on behalf of the State of Washington, any claim for relief or cause of action which Contractor now has or which may accrue to Contractor in the future by reason of any violation of state or federal antitrust laws in connection with any Goods and/or Services provided in Washington for the purpose of carrying out Contractor's obligations under this Contract, including, at Enterprise Services' option, the right to control any such litigation on such claim for relief or cause of action.
- 19.12. FEDERAL FUNDS. To the extent that any Purchaser uses federal funds to purchase Goods and/or Services pursuant to this Contract, such Purchaser shall specify, with its Purchase Order, any applicable requirement or certification that must be satisfied by Contractor at the time the Purchase Order is placed or upon delivery of such Goods and/or Services to Purchaser.
- 19.13. SEVERABILITY. If any provision of this Contract is held to be invalid or unenforceable, such provision shall not affect or invalidate the remainder of this Contract, and to this end the provisions of this Contract are declared to be severable. If such invalidity becomes known or apparent to the parties, the parties agree to negotiate promptly in good faith in an attempt to amend such provision as nearly as possible to be consistent with the intent of this Contract.
- 19.14. WAIVER. Failure of either party to insist upon the strict performance of any of the terms and conditions hereof, or failure to exercise any rights or remedies provided herein or by law, or to notify the other party in the event of breach, shall not release the other party of any of its obligations under this Contract, nor shall any purported oral modification or rescission of this Contract by either party operate as a waiver of any of the terms hereof. No waiver by either

party of any breach, default, or violation of any term, warranty, representation, contract, covenant, right, condition, or provision hereof shall constitute waiver of any subsequent breach, default, or violation of the same or other term, warranty, representation, contract, covenant, right, condition, or provision.

- 19.15. SURVIVAL. All representations, warranties, covenants, agreements, and indemnities set forth in or otherwise made pursuant to this Contract shall survive and remain in effect following the expiration or termination of this Contract, *Provided*, however, that nothing herein is intended to extend the survival beyond any applicable statute of limitations periods.
- 19.16. GOVERNING LAW. The validity, construction, performance, and enforcement of this Contract shall be governed by and construed in accordance with the laws of the State of Washington, without regard to any choice of law principles that would provide for the application of the laws of another jurisdiction.
- 19.17. JURISDICTION & VENUE. In the event that any action is brought to enforce any provision of this Contract, the parties agree to exclusive jurisdiction in Thurston County Superior Court for the State of Washington and agree that in any such action venue shall lie exclusively at Olympia, Washington.
- 19.18. ATTORNEYS' FEES. In the event of litigation or other action brought to enforce this Contract, each party shall bear its own attorneys' fees and costs.
- 19.19. FAIR CONSTRUCTION & INTERPRETATION. The provisions of this Contract shall be construed as a whole according to their common meaning and not strictly for or against any party and consistent with the provisions contained herein in order to achieve the objectives and purposes of this Contract. Each party hereto and its counsel has reviewed and revised this Contract and agrees that the normal rules of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be construed in the interpretation of this Contract. Each term and provision of this Contract to be performed by either party shall be construed to be both a covenant and a condition.
- 19.20. FURTHER ASSURANCES. In addition to the actions specifically mentioned in this Contract, the parties shall each do whatever may reasonably be necessary to accomplish the transactions contemplated in this Contract including, without limitation, executing any additional documents reasonably necessary to effectuate the provisions and purposes of this Contract.
- 19.21. EXHIBITS. All exhibits referred to herein are deemed to be incorporated in this Contract in their entirety.
- 19.22. CAPTIONS & HEADINGS. The captions and headings in this Contract are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Contract nor the meaning of any provisions hereof.
- 19.23. ELECTRONIC SIGNATURES. An electronic signature or electronic record of this Contract or any other ancillary agreement shall be deemed to have the same legal effect as delivery of an original executed copy of this Contract or such other ancillary agreement for all purposes.
- 19.24. COUNTERPARTS. This Contract may be executed in any number of counterparts, each of which shall be deemed an original and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this

Contract at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Contract.

EXECUTED as of the date and year first above written.

STATE OF WASHINGTON
Department of Enterprise Services

VESTIS SERVICES, LLC
a Limited Liability Company

By: *Nick Ioanna*
Nicolas Ioanna
Its: Procurement Supervisor

By: *Terry Oberbroeckling*
Terry Oberbroeckling (Mar 28, 2024 16:06 EDT)
Terry Oberbroeckling
Its: VP of Strategic Accounts

EXHIBIT

PROD DESCRIPTION	PROD CODE	PROD COLOR	SIZE	RENT PRICE	MINIMUM %	WEEKLY, E2W, E4W	REPLACEMENT PRICE	SALES PRICE	WASH PRICE
SHOP APRON GROMMT	AP0052	SERVICE EXPRESS	X	\$ 0.150	100%	ALL	\$ 0.010		
APRON 4-WAY SPUN	AP0111	SERVICE EXPRESS	X	\$ 0.080	100%	ALL	\$ 0.010		
APRON BIB NO PKT SPUN	AP0113	SERVICE EXPRESS	X	\$ 0.080	100%	ALL	\$ 0.010		
APRON BIB 3 PKT SPUN	AP0149	SERVICE EXPRESS	X	\$ 0.080	100%	ALL	\$ 0.010		
APRON 2 PKT DENIM	AP0161	SERVICE EXPRESS	X	\$ 0.150	100%	ALL	\$ 0.010		
APRON BISTRO SPUN	AP0181	SERVICE EXPRESS	X	\$ 0.120	100%	ALL	\$ 0.010		
APRONS MISC	AP6000	SERVICE EXPRESS	X	\$ -	0	ALL			\$ 0.250
SHEET PERCALE	BL0001	SERVICE EXPRESS	TW110	\$ 0.250	100%	ALL	\$ 0.010		
SHEET PERCALE	BL0001	SERVICE EXPRESS	DB110	\$ 0.250	100%	ALL	\$ 0.010		
SHEET PERCALE	BL0001	SERVICE EXPRESS	QN110	\$ 0.300	100%	ALL	\$ 0.010		
SHEET PERCALE	BL0001	SERVICE EXPRESS	KG110	\$ 0.450	100%	ALL	\$ 0.010		
FITTED SHEET T180	BL0011	SERVICE EXPRESS	TW012	\$ 0.250	100%	ALL	\$ 0.010		
FITTED SHEET T180	BL0011	SERVICE EXPRESS	DB012	\$ 0.250	100%	ALL	\$ 0.010		
FITTED SHEET T180	BL0011	SERVICE EXPRESS	QN012	\$ 0.300	100%	ALL	\$ 0.010		
FITTED SHEET T180	BL0011	SERVICE EXPRESS	KG012	\$ 0.450	100%	ALL	\$ 0.010		
PILLOWCASE PERCLE	BL0053	SERVICE EXPRESS	42X34	\$ 0.100	100%	ALL	\$ 0.010		
THERMAL BLANKET	BL0071	SERVICE EXPRESS	66X90	\$ 0.550	100%	ALL	\$ 0.010		
BLANKET THERMAL	BL0121	SERVICE EXPRESS	72X96	\$ 0.550	100%	ALL	\$ 0.010		
BLANKET WAFFLE WEAVE	BL0355	SERVICE EXPRESS	66X90	\$ 0.550	100%	ALL	\$ 0.010		
*BLANKET WOOL BLEND	BL0458	GREY/NAVY	62X80	\$ 0.550	100%	ALL	\$ 0.010		
*BLANKET WOOL BLEND	BL0458	GREY/NAVY	66X90	\$ 0.550	100%	ALL	\$ 0.010		
BLANKET	BL6004	SERVICE EXPRESS	EACH	\$ -	100%	ALL			\$ 1.000
PILLWCASE MEDICAL	BL6008	SERVICE EXPRESS	EACH		100%	ALL			\$ 0.500
SOIL CONTAINER	CE0013	SERVICE EXPRESS	X	\$ 0.250	100%	ALL	\$ 0.010		
DISPENSER SOAP MANUAL PRO	CE0030	SERVICE EXPRESS	EACH	\$ 0.150	100%	ALL	\$ 0.010		
LOCKER BIG	CE0034	SERVICE EXPRESS	8/CMP	\$ 1.400	100%	ALL	\$ 0.010		
HANGING LOCKER	CE0086	SERVICE EXPRESS	8/CMP	\$ 1.000	100%	ALL	\$ 0.010		

FOLDING LOCKER	CE0090	SERVICE EXPRESS	9/CMP	\$ 1.000	100%	ALL	\$ 0.010		
ST SOIL LOCKER	CE0096	SERVICE EXPRESS	STAND	\$ 1.000	100%	ALL	\$ 0.010		
ST SOIL LOCKER	CE0096	SERVICE EXPRESS	MAXI	\$ 1.000	100%	ALL	\$ 0.010		
DUST MOP HANDLE	CE0102	SERVICE EXPRESS	X	\$ -	100%	ALL	\$ 0.010		
WET MOP HANDLE	CE0104	SERVICE EXPRESS	X	\$ -	100%	ALL	\$ 0.010		
AC MOP FRAME	CE0112	SERVICE EXPRESS	18	\$ -	100%	ALL	\$ 0.010		
AC MOP FRAME	CE0112	SERVICE EXPRESS	20	\$ -	100%	ALL	\$ 0.010		
AC MOP FRAME	CE0112	SERVICE EXPRESS	22	\$ -	100%	ALL	\$ 0.010		
AC MOP FRAME	CE0112	SERVICE EXPRESS	24	\$ -	100%	ALL	\$ 0.010		
AC MOP FRAME	CE0112	SERVICE EXPRESS	36	\$ -	100%	ALL	\$ 0.010		
AC MOP FRAME	CE0112	SERVICE EXPRESS	42	\$ -	100%	ALL	\$ 0.010		
AC MOP FRAME	CE0112	SERVICE EXPRESS	48	\$ -	100%	ALL	\$ 0.010		
AC MOP FRAME	CE0112	SERVICE EXPRESS	60	\$ -	100%	ALL	\$ 0.010		
AC TANDEM HANDLE	CE0118	SERVICE EXPRESS	X	\$ -	100%	ALL	\$ 0.010		
BAG STAND TALL	CE0120	SERVICE EXPRESS	X	\$ -	100%	ALL	\$ 0.010		
HANGER STAND	CE0121	SERVICE EXPRESS	X	\$ -	100%	ALL	\$ 0.010		
SOIL CONTAINER	CE0124	SERVICE EXPRESS	X	\$ 1.000	100%	ALL	\$ 0.010		
55 GALLON DRUM	CE0128	SERVICE EXPRESS	X	\$ 1.000	100%	ALL	\$ 0.010		
HANDLE WET MOP	CE0147	SERVICE EXPRESS	X	\$ -	100%	ALL	\$ 0.010		
GARMENT Z RAIL	CE0169	SERVICE EXPRESS	EACH	\$ 1.000	100%	ALL	\$ 0.010		
CRT CABINT DARMAN	CE0184	SERVICE EXPRESS	X	\$ 0.500	100%	ALL	\$ 0.010		
ST AIR DISP FAN	CE0188	SERVICE EXPRESS	EACH	\$ 2.000	100%	ALL	\$ 0.010		
ATM TWL DISPENSER	CE0194	SERVICE EXPRESS	X	\$ 1.750	100%	ALL	\$ 0.010		
GP DISP SEATCOVER	CE0195	SERVICE EXPRESS	EACH	\$ 0.150	100%	ALL	\$ 0.010		
MICROF HANDLE MOP	CE0214	SERVICE EXPRESS	X	\$ -	100%	ALL	\$ 0.010		
MICROF FRAME MOP	CE0220	SERVICE EXPRESS	18	\$ -	100%	ALL	\$ 0.010		
AUTOFLUSH CLAMPON	CE0227	SERVICE EXPRESS	X	\$ 2.400	100%	ALL	\$ 0.010		
LAUNDRY CART 74P	CE0265	SERVICE EXPRESS	X	\$ 2.000	100%	ALL	\$ 0.010		
DISPENSER AIR ODO	CE0269	SERVICE EXPRESS	EACH	\$ 0.150	100%	ALL	\$ 0.010		
DISP AUTO INTUITN	CE0284	SERVICE EXPRESS	EACH	\$ 0.150	100%	ALL	\$ 0.010		
JUMBO DISPENSER	CE0405	BLAK	EACH	\$ 0.150	100%	ALL	\$ 0.010		
TISSUE with High capacity dispenser	CE0631	SERVICE EXPRESS	EACH	\$ 0.150	100%	ALL	\$ 0.010		
DISPENSER CENTERFEED	CE0709	SERVICE EXPRESS	EACH	\$ 0.150	100%	ALL	\$ 0.010		
DISP CORELESS TWIN	CE0710	SERVICE EXPRESS	EACH	\$ 0.150	100%	ALL	\$ 0.010		

FA CABINET MEDS	CE0750XXX	SERVICE EXPRESS		\$ 10.990	100%	ALL	\$ 0.010		
FA CABINET NO MEDS	CE0751XXX	SERVICE EXPRESS		\$ 10.990	100%	ALL	\$ 0.010		
DISP SOAP	CE0842	SERVICE EXPRESS		\$ 0.150	100%	All	\$ 0.010		
Floor Stand Soap Disp	CE0843	SERVICE EXPRESS		\$ 0.750	100%	All	\$ 0.010		
Sanitary Napkin Receptacle	CE0952	WHIT	CASE	\$ 0.150	100%	ALL	\$ 0.010		
DISPENSER CENTERPULL HVY DUTY WIPER CASE	CE0962	BLAK		\$ 0.150	100%	ALL	\$ 0.010		
Purell Automatic Hand Sanitizer Disp	CE0967	SERVICE EXPRESS		\$ 0.150	100%	All	\$ 0.010		
DISP SOAP Purell	CE0968	SERVICE EXPRESS		\$ 0.150	100%	All	\$ 0.010		
Purell Healthy Soap E2 Disp	CE0969	SERVICE EXPRESS		\$ 0.150	100%	All	\$ 0.010		
Purell Floor Stand for CE0967 or CE0968	CE0970	SERVICE EXPRESS		\$ 0.750	100%	All	\$ 0.010		
SOIL CONTAINER	CE1025	SERVICE EXPRESS	06GAL	\$ 1.000	100%	ALL	\$ 0.010		
SOIL CONTAINER	CE1025	SERVICE EXPRESS	10GAL	\$ 1.000	100%	ALL	\$ 0.010		
SOIL CONTAINER	CE1025	SERVICE EXPRESS	14GAL	\$ 1.000	100%	ALL	\$ 0.010		
SOIL CONTAINER	CE1025	SERVICE EXPRESS	21GAL	\$ 1.000	100%	ALL	\$ 0.010		
OVEN PAD/MITT	XX0010	SERVICE EXPRESS	X	\$ 0.070	100%	ALL	\$ 0.010		
LAUNDRY BAG ERGO CLIPS	XX0297	SERVICE EXPRESS	X	\$ 0.010	100%	ALL	\$ 0.010		
BIOHAZARD LAUNDRY BAG	XX0299	SERVICE EXPRESS	X	\$ 0.100	100%	ALL	\$ 0.010		
*LOGO MAT	DL6000	SERVICE EXPRESS	3X10	\$ 1.600	100%	ALL	\$ 0.010		
*LOGO MAT	DL6000	SERVICE EXPRESS	3X4	\$ 0.800	100%	ALL	\$ 0.010		
*LOGO MAT	DL6000	SERVICE EXPRESS	3X5	\$ 0.800	100%	ALL	\$ 0.010		
*LOGO MAT	DL6000	SERVICE EXPRESS	4X6	\$ 1.400	100%	ALL	\$ 0.010		
MAT NYLON/RUBBER	DM0001	SERVICE EXPRESS	3X10	\$ 0.900	100%	ALL	\$ 0.010		
MAT NYLON/RUBBER	DM0001	FTGR	3X10	\$ 0.900	100%	ALL	\$ 0.010		
MAT NYLON/RUBBER	DM0001	BBFR	3X10	\$ 0.900	100%	ALL	\$ 0.010		
MAT NYLON/RUBBER	DM0001	SLWD	3X10	\$ 0.900	100%	ALL	\$ 0.010		
MAT NYLON/RUBBER	DM0001	SERVICE EXPRESS	3X4	\$ 0.400	100%	ALL	\$ 0.010		
MAT NYLON/RUBBER	DM0001	FTGR	3X4	\$ 0.400	100%	ALL	\$ 0.010		
MAT NYLON/RUBBER	DM0001	BBFR	3X4	\$ 0.400	100%	ALL	\$ 0.010		
MAT NYLON/RUBBER	DM0001	SLWD	3X4	\$ 0.400	100%	ALL	\$ 0.010		
MAT NYLON/RUBBER	DM0001	SERVICE EXPRESS	4X6	\$ 0.750	100%	ALL	\$ 0.010		
MAT NYLON/RUBBER	DM0001	FTGR	4X6	\$ 0.750	100%	ALL	\$ 0.010		
MAT NYLON/RUBBER	DM0001	BBFR	4X6	\$ 0.750	100%	ALL	\$ 0.010		
MAT NYLON/RUBBER	DM0001	SLWD	4X6	\$ 0.750	100%	ALL	\$ 0.010		
MAT SAFETY SLOGAN	DM0002	SERVICE EXPRESS	3X4	\$ 0.500	100%	ALL	\$ 0.010		

MAT SAFETY SLOGAN	DM0002	SERVICE EXPRESS	3X5	\$ 0.500	100%	ALL	\$ 0.010		
MAT SAFETY SLOGAN	DM0002	SERVICE EXPRESS	4X6	\$ 0.850	100%	ALL	\$ 0.010		
MAT SAFETY SLOGAN	DM0002	SERVICE EXPRESS	5X7	\$ 0.850	100%	ALL	\$ 0.010		
SCRAPER MAT	DM0025	SERVICE EXPRESS	3X5	\$ 0.900	100%	ALL	\$ 0.010		
SCRAPER MAT	DM0025	SERVICE EXPRESS	4X6	\$ 1.000	100%	ALL	\$ 0.010		
MAT ANTIFATIG RUB	DM0196	SERVICE EXPRESS	3X5	\$ 0.900	100%	ALL	\$ 0.010		
MAT OIL SOAKER	DM0371	SERVICE EXPRESS	3X5	\$ 0.900	100%	ALL	\$ 0.010		
MAT OIL SOAKER	DM0371	SERVICE EXPRESS	32X58	\$ 0.900	100%	ALL	\$ 0.010		
MAT SCRAPPER WELC	DM0379	SERVICE EXPRESS	3X5	\$ 0.900	100%	ALL	\$ 0.010		
MAT SCRAPPER WELC	DM0379	SERVICE EXPRESS	4X6	\$ 1.000	100%	ALL	\$ 0.010		
MAT E SERIES	DM0408	SERVICE EXPRESS	3X10	\$ 1.200	100%	ALL	\$ 0.010		
MAT E SERIES	DM0408	SERVICE EXPRESS	3X4	\$ 0.600	100%	ALL	\$ 0.010		
MAT E SERIES	DM0408	SERVICE EXPRESS	4X6	\$ 0.900	100%	ALL	\$ 0.010		
ARAMARK DYNAMAT	DM1166	SERVICE EXPRESS	3X5	\$ 0.900	100%	ALL	\$ 0.010		
MAT STEADY STEP	DM1704	SERVICE EXPRESS	3X10	\$ 1.750	100%	ALL	\$ 0.010		
MAT STEADY STEP	DM1704	SERVICE EXPRESS	3X4	\$ 1.000	100%	ALL	\$ 0.010		
MAT STEADY STEP	DM1704	SERVICE EXPRESS	4X6	\$ 1.250	100%	ALL	\$ 0.010		
MAT CAREGUARD	DM2163	SERVICE EXPRESS	3X10	\$ 1.200	100%	ALL	\$ 0.010		
MAT CAREGUARD	DM2163	SERVICE EXPRESS	3X4	\$ 0.600	100%	ALL	\$ 0.010		
MAT CAREGUARD	DM2163	SERVICE EXPRESS	4X6	\$ 0.900	100%	ALL	\$ 0.010		
MF SOAKER PAD/MAT	DM2165	SERVICE EXPRESS	18X18	\$ 0.500	100%	ALL	\$ 0.010		
MF SOAKER PAD/MAT	DM2165	SERVICE EXPRESS	32X58	\$ 0.900	100%	ALL	\$ 0.010		
SPLASH STDY STEP	DM2168	SERVICE EXPRESS	3X5	\$ 0.900	100%	ALL	\$ 0.010		
MAT RELIEF PRO	DM2178	SERVICE EXPRESS	3X5	\$ 0.900	100%	ALL	\$ 0.010		
MAT RELIEF PRO	DM2178	SERVICE EXPRESS	2X3	\$ 0.600	100%	ALL	\$ 0.010		
ACTIVE-CARE-D2TOP	DM2193	SERVICE EXPRESS	3X5	\$ 3.000	100%	ALL	\$ 0.010		
FENDER SEAT COVER	DO0020	SERVICE EXPRESS	36X60	\$ 0.150	100%	ALL	\$ 0.010		
FENDER SEAT COVER	DO0020	SERVICE EXPRESS	54X60	\$ 0.150	100%	ALL	\$ 0.010		
FENDER SEAT COVER	DO0020	SERVICE EXPRESS	54X72	\$ 0.150	100%	ALL	\$ 0.010		
SEAT COVER	DO0024	SERVICE EXPRESS	54X72	\$ 0.150	100%	ALL	\$ 0.010		
ACTIVE-CARE-D2BSE	DO0039	SERVICE EXPRESS	EACH	\$ 2.000	100%	ALL	\$ 0.010		
MOP DUST SYNTHETIC	DP0018	SERVICE EXPRESS	18	\$ 0.260	100%	ALL	\$ 0.010		
MOP DUST SYNTHETIC	DP0018	SERVICE EXPRESS	22	\$ 0.220	100%	ALL	\$ 0.010		
MOP DUST SYNTHETIC	DP0018	SERVICE EXPRESS	24	\$ 0.240	100%	ALL	\$ 0.010		

MOP DUST SYNTHETIC	DP0018	SERVICE EXPRESS	36	\$ 0.360	100%	ALL	\$ 0.010		
MOP DUST SYNTHETIC	DP0018	SERVICE EXPRESS	42	\$ 0.420	100%	ALL	\$ 0.010		
MOP DUST SYNTHETIC	DP0018	SERVICE EXPRESS	48	\$ 0.480	100%	ALL	\$ 0.010		
MOP DUST SYNTHETIC	DP0018	SERVICE EXPRESS	60	\$ 0.600	100%	ALL	\$ 0.010		
MOP WET SYNTHETIC	DP0025	SERVICE EXPRESS	LGER	\$ 0.400	100%	ALL	\$ 0.010		
MOP MICROFIBER	DP0027	SERVICE EXPRESS	18	\$ 0.090	100%	ALL	\$ 0.010		
MOP MICROFIBER	DP0027	SERVICE EXPRESS	24	\$ 0.120	100%	ALL	\$ 0.010		
MOP WET MICROFIBER	DP0034	SERVICE EXPRESS	MEDR	\$ 0.400	100%	ALL	\$ 0.010		
MOP MICROFIBER SCRUBER	DP0042	SERVICE EXPRESS	18	\$ 0.100	100%	ALL	\$ 0.010		
GLOVE MISC	GG6000	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -		\$ 0.150
FROCK LAB MLS 80/	GO0005	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
COVERALL LS COTTON	GO0009	SERVICE EXPRESS		\$ 0.180	100%	ALL	\$ 0.010		
COVERALL LS COTTON	GO0009	NVOT		\$ 0.340	100%	ALL	\$ 0.010		
COVERALL LS 65/35	GO0011	BRWN		\$ 0.180	100%	ALL	\$ 0.010		
COVERALL LS 65/35	GO0011	SERVICE EXPRESS		\$ 0.180	100%	ALL	\$ 0.010		
**COVR FR COTTON	GO0107	SERVICE EXPRESS		\$ 0.350	100%	ALL	\$ 0.010		
JACKET HIP 65/35	GO0218	BLAK		\$ 0.150	100%	ALL	\$ 0.010		
JACKET HIP 65/35	GO0218	BRWN		\$ 0.150	100%	ALL	\$ 0.010		
JACKET HIP 65/35	GO0218	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
COVERALL INSULATE	GO0222	SERVICE EXPRESS		\$ 1.250	100%	ALL	\$ 0.010		
*SHOP COAT MLS GRI	GO0236	CHAR		\$ 0.180	100%	ALL	\$ 0.010		
SHOP COAT MLS GRI	GO0236	POBL		\$ 0.180	100%	ALL	\$ 0.010		
SHOP COAT MLS GRI	GO0236	WHIT		\$ 0.180	100%	ALL	\$ 0.010		
**COAT WORK FR COTTON	GO0280	SERVICE EXPRESS		\$ 0.800	100%	ALL	\$ 0.010		
GOWN PATIENT 50/50	GO0294	SERVICE EXPRESS		\$ 0.160	100%	ALL	\$ 0.010		
JACKET SLASH PKT 65/35	GO0356	BLAK		\$ 0.150	100%	ALL	\$ 0.010		
JACKET SLASH PKT 65/35	GO0356	BRWN		\$ 0.150	100%	ALL	\$ 0.010		
JACKET SLASH PKT 65/35	GO0356	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
COAT LAB 98P/2C	GO0435	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
VEST 65/35 VERT Q	GO0565	CHAR		\$ 0.150	100%	ALL	\$ 0.010		
VEST 65/35 VERT Q	GO0565	NAVY		\$ 0.150	100%	ALL	\$ 0.010		
JACKET TEAM KNIT CUFF 65/35	GO0575	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
JACKET TEAM KNIT CUFF 65/35	GO0575	BOLD		\$ 0.150	100%	ALL	\$ 0.010		
JACKET TEAM KNIT CUFF 65/35	GO0575	NVOT		\$ 0.300	100%	ALL	\$ 0.010		

*LAB FROCK ULS 80/	GO0617	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
JACKET BOMBER NOM	GO0673	SERVICE EXPRESS		\$ 1.400	100%	ALL	\$ 0.010		
LAB COAT LIQ RESI	GO0714	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
*COAT LAB MLS 99P/	GO0745	LTBL/WHIT		\$ 0.140	100%	ALL	\$ 0.010		
**FR JACKET	GO0783	SERVICE EXPRESS		\$ 2.200	100%	ALL	\$ 0.010		
OVERALL BIB DENIM	GO0809	SERVICE EXPRESS		\$ 0.300	100%	ALL	\$ 0.010		
*COVR COTTON GRIP	GO0887	BLWF		\$ 0.300	100%	ALL	\$ 0.010		
COVR COTTON GRIP	GO0887	BWHT		\$ 0.300	100%	ALL	\$ 0.010		
*COVR COTTON GRIP	GO0887	NAVY		\$ 0.300	100%	ALL	\$ 0.010		
*COVR COTTON GRIP	GO0887	ORNG		\$ 0.300	100%	ALL	\$ 0.010		
*COVR COTTON GRIP	GO0887	WHIT		\$ 0.300	100%	ALL	\$ 0.010		
**COVERALL FR COTTON	GO0948	SERVICE EXPRESS		\$ 0.650	100%	ALL	\$ 0.010		
COAT CHEF BTN POLY	GO0953	SERVICE EXPRESS		\$ 0.160	100%	ALL	\$ 0.010		
LAB COAT LQ RESIS	GO1085	CIBL		\$ 0.140	100%	ALL	\$ 0.010		
LAB COAT LQ RESIS	GO1085	WHIT		\$ 0.140	100%	ALL	\$ 0.010		
COAT LAB FLUID RESISTANT	GO1280	SERVICE EXPRESS		\$ 0.180	100%	ALL	\$ 0.010		
COAT ESD	GO1313	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
VEST	GO1321	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
COAT LAB BTN 3PKT POLY	GO1535	NAVY		\$ 0.140	100%	ALL	\$ 0.010		
*COAT LAB BTN 3PKT POLY	GO1535	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
COAT COUNTER BTN 3PKT POLY	GO1537	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
COAT CHEF KNOT BTN POLY	GO1538	SERVICE EXPRESS		\$ 0.160	100%	ALL	\$ 0.010		
COAT SHOP SNAP 4PKT POLY	GO1539	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
COAT LAB SNP 1IN 1OUT PKT POLY	GO1541	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
COAT LAB SNAP KNIT CUFF NOPKT	GO1544	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
COVR MLS CTN ZIP	GO1550	SERVICE EXPRESS		\$ 0.200	100%	ALL	\$ 0.010		
CHEF COAT POLY	GO1551	SERVICE EXPRESS		\$ 0.160	100%	ALL	\$ 0.010		
**COVERALL FR 88/12	GO1660	SERVICE EXPRESS		\$ 0.650	100%	ALL	\$ 0.010		
*COAT LAB ULS PKTS	GO1799	WHIT		\$ 0.140	100%	ALL	\$ 0.010		
COAT LAB ULS PKTS	GO1874	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
**COVERALL FR TECASAFE	GO2069	SERVICE EXPRESS		\$ 1.100	100%	ALL	\$ 0.010		
JACKET SCRUB WARMUP	GO2134	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
COAT LAB F BTN 3PKT POLY	GO2317	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
*CHEF COAT MSS	GO2453	SERVICE EXPRESS		\$ 0.160	100%	ALL	\$ 0.010		

COAT CHEF CLASSIC POLY	GO2487	SERVICE EXPRESS		\$ 0.160	100%	ALL	\$ 0.010		
COAT CHEF SS SNAP POLY	GO2488	SERVICE EXPRESS		\$ 0.160	100%	ALL	\$ 0.010		
JACKET DUCK DICKIES	GO2593	SERVICE EXPRESS		\$ 0.500	100%	ALL	\$ 0.010		
**COVERALL FR RELECTIVE 88/12	GO2600	SERVICE EXPRESS		\$ 0.850	100%	ALL	\$ 0.010		
**JACKET 9.5OZ AMTEX 88/12	GO2663	SERVICE EXPRESS		\$ 0.800	100%	ALL	\$ 0.010		
**COVERALL 7OZ 88/12 DICKIES	GO2685	SERVICE EXPRESS		\$ 0.650	100%	ALL	\$ 0.010		
**COVERALL FR DRIFIRE	GO2701	SERVICE EXPRESS		\$ 1.950	100%	ALL	\$ 0.010		
JACKET DICKIES COLOR BLOCK	GO2723	SERVICE EXPRESS		\$ 0.800	100%	ALL	\$ 0.010		
**COVERALL FR 88/12	GO2890	SERVICE EXPRESS		\$ 0.650	100%	ALL	\$ 0.010		
**JACKET FR MIDWEIGHT 88/12	GO2898	SERVICE EXPRESS		\$ 1.260	100%	ALL	\$ 0.010		
**JACKET FR LINER 88/12	GO2899	SERVICE EXPRESS		\$ 1.850	100%	ALL	\$ 0.010		
*GOWN ISOLATION	GO3008	SERVICE EXPRESS		\$ 0.360	100%	ALL	\$ 0.010		
JACKET HIP EVIS 65/35	GO2981	SERVICE EXPRESS		\$ 0.750	100%	ALL	\$ 0.010		
JACKET HIP EVIS 65/35	GO2982	SERVICE EXPRESS		\$ 0.650	100%	ALL	\$ 0.010		
GARM OTH NOG	GO6000	SERVICE EXPRESS	LBS	\$ -	0	ALL	\$ -		\$ 2.000
SMOCKS NOG	GO6002	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -		\$ 0.750
COVERALLS NOG	GO6003	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -		\$ 1.000
**SHOP FROCKS NOG	GO6005	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -		\$ 1.000
LAB COAT NOG	GO6015	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -		\$ 1.000
COVERALL NOG	GO6044	SERVICE EXPRESS	LBS	\$ -	0	ALL	\$ -		\$ 2.000
COVERALL EVIS COTTON	GOS009	SERVICE EXPRESS		\$ 0.750	100%	ALL	\$ 0.010		
COVERALL EVIS 65/35	GOS011	SERVICE EXPRESS		\$ 0.750	100%	ALL	\$ 0.010		
JACKET HIP EVIS 65/35	GOS218	SERVICE EXPRESS		\$ 0.650	100%	ALL	\$ 0.010		
PANT WORK TWILL 65/35	GP0002	SERVICE EXPRESS		\$ 0.090	100%	ALL	\$ 0.010		
PANT WORK TWILL 65/35	GP0002	CHOT		\$ 0.210	100%	ALL	\$ 0.010		
PANT WORK TWILL 65/35	GP0002	NVOT		\$ 0.210	100%	ALL	\$ 0.010		
PANT WORK JEAN CUT 65/35	GP0007	SERVICE EXPRESS		\$ 0.090	100%	ALL	\$ 0.010		
PANT WORK FEMALE 1/2 ELASTIC	GP0010	SERVICE EXPRESS		\$ 0.090	100%	ALL	\$ 0.010		
**PANT FR COTTON	GP0055	SERVICE EXPRESS		\$ 0.380	100%	ALL	\$ 0.010		
PANT PAINTER M CT	GP0073	BLDM		\$ 0.150	100%	ALL	\$ 0.010		
PANT PAINTER M CT	GP0073	NTRL		\$ 0.150	100%	ALL	\$ 0.010		
PANT SHORTS TWILL 65/35	GP0096	SERVICE EXPRESS		\$ 0.090	100%	ALL	\$ 0.010		
PANT F TEAMCASUAL	GP0144	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
PANT TEAM CASUAL	GP0151	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		

PANT WORK DURAPRES COTTON	GP0171	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
PANT WORK DURAPRES COTTON	GP0171	NVOT		\$ 0.240	100%	ALL	\$ 0.010		
**PANT FR 6OZ NOMEX	GP0199	SERVICE EXPRESS		\$ 0.450	100%	ALL	\$ 0.010		
PANT WORK FEMALE SIDE ELASTIC	GP0207	SERVICE EXPRESS		\$ 0.090	100%	ALL	\$ 0.010		
**PANT FR DENIM JEAN	GP0264	SERVICE EXPRESS		\$ 0.450	100%	ALL	\$ 0.010		
**PANT FR 9OZ 88/12	GP0292	SERVICE EXPRESS		\$ 0.380	100%	ALL	\$ 0.010		
PANT DENIM JEAN	GP0294	SERVICE EXPRESS		\$ 0.180	100%	ALL	\$ 0.010		
PANT WORK M 65/35	GP0298	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
PANT FOOD PROCESSING HOOK-EYE	GP0377	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
PANT JEANS WRANGL	GP0441	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
PANT DICKIES DENIM JEAN	GP0507	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
PANT DICKIES CELLPHONE PKT	GP0564	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
PANT CARGO 65/35	GP0621	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
PANT SHORTS CARGO 65/35	GP0730	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
PANT DENIM CARPENTER JEAN	GP0766	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
PANT SCRUB POLY	GP0860	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
*PANT IND M 65/35	GP0910	BLAK		\$ 0.150	100%	ALL	\$ 0.010		
PANT DICKIES DOUBLE KNEE	GP0936	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
PANT CARPENTER DENIM 13.75OZ	GP0959	SERVICE EXPRESS		\$ 0.180	100%	ALL	\$ 0.010		
PANT CARGO F	GP0986	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
PANT CHEF BAGGY ELASTIC WAIST	GP1020	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
PANT SCRUB BLEND	GP1031	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
PANT FEMALE CARGO 65/35	GP1037	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
PANT JEAN F 80/20	GP1039	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
PANT DICKIES CARPENTER DUCK	GP1062	SERVICE EXPRESS		\$ 0.850	100%	ALL	\$ 0.010		
**JEAN FR DICKIES	GP1064	SERVICE EXPRESS		\$ 0.650	100%	ALL	\$ 0.010		
**PANT FR CARGO 9OZ 88/12	GP1081	SERVICE EXPRESS		\$ 0.450	100%	ALL	\$ 0.010		
PANT DICKIES MULTI PKT SHOP	GP1127	SERVICE EXPRESS		\$ 0.400	100%	ALL	\$ 0.010		
PANT FEMALE FLAT FRNT HOOK-EYE	GP1148	SERVICE EXPRESS		\$ 0.090	100%	ALL	\$ 0.010		
PANT MENS FLEXFIT	GP1172	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
PANT FEMALE CLASSIC FLEXFIT	GP1175	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
PANT DENIM FLEXFIT	GP1179	SERVICE EXPRESS		\$ 0.300	100%	ALL	\$ 0.010		
**PANT FR CARGO DRIFIRE	GP1212	SERVICE EXPRESS		\$ 1.000	100%	ALL	\$ 0.010		
PANT WORK EVIS FLAT FRNT 65/35	GP1252	SERVICE EXPRESS		\$ 0.350	100%	ALL	\$ 0.010		

PANT CARGO EVIS FLT FRNT 65/35	GP1253	SERVICE EXPRESS		\$ 0.400	100%	ALL	\$ 0.010		
PANT PAINTER M CT	GP1352	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
**PANT FR DH AIR PANT	GP1382	SERVICE EXPRESS		\$ 0.750	100%	ALL	\$ 0.010		
*Tri-Stitch Trousers No Pockets	GP1397	ORNG/KHAK		\$ 0.240	100%	ALL	\$ 0.010		
**FR CARPENTER JEAN	GP1080	BOLD		\$ 0.450	100%	ALL	\$ 0.010		
SHIRT WORK LS 65/35	GS0007	SERVICE EXPRESS		\$ 0.080	100%	ALL	\$ 0.010		
SHIRT WORK LS 65/35	GS0007	CHOT		\$ 0.190	100%	ALL	\$ 0.010		
SHIRT WORK LS 65/35	GS0007	LGOT		\$ 0.190	100%	ALL	\$ 0.010		
SHIRT WORK LS 65/35	GS0007	NVOT		\$ 0.190	100%	ALL	\$ 0.010		
SHIRT WORK LS 65/35	GS0007	BLWS		\$ 0.080	100%	ALL	\$ 0.010		
SHIRT WORK SS 65/35	GS0019	SERVICE EXPRESS		\$ 0.080	100%	ALL	\$ 0.010		
SHIRT WORK SS 65/35	GS0019	CHOT		\$ 0.190	100%	ALL	\$ 0.010		
SHIRT WORK SS 65/35	GS0019	LGOT		\$ 0.190	100%	ALL	\$ 0.010		
SHIRT WORK SS 65/35	GS0019	NVOT		\$ 0.190	100%	ALL	\$ 0.010		
SHIRT WORK LS 65/35	GS0019	BLWS		\$ 0.080	100%	ALL	\$ 0.010		
*SHIRT COOK SS SNAP 65/35	GS0046	SERVICE EXPRESS		\$ 0.080	100%	ALL	\$ 0.010		
**SHIRT FR LS COTTON	GS0064	SERVICE EXPRESS		\$ 0.350	100%	ALL	\$ 0.010		
SHRT OXFORD LS	GS0098	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
SHRT OXFORD SS	GS0099	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
SHIRT SCRUB, UNISEX, LANDAU	GS0108	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
*SHRT F WORK LS	GS0115	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
SHIRT WORK LS BTN COTTON	GS0448	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
SHIRT WORK SS BTN COTTON	GS0449	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
**SHIRT FR LS 4.5 OZ NOMEK	GS0508	SERVICE EXPRESS		\$ 0.350	100%	ALL	\$ 0.010		
**SHIRT FR LS BUTTON 88/12	GS0652	SERVICE EXPRESS		\$ 0.350	100%	ALL	\$ 0.010		
SHIRT LS BTN DWN COLLAR DENIM	GS0720	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
SHIRT SS BTN DWN COLLAR DENIM	GS0721	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
SHIRT WORK LS SNAP NOPKT POLY	GS0875	SERVICE EXPRESS		\$ 0.080	100%	ALL	\$ 0.010		
SHIRT WORK SS SNAP NOPKT POLY	GS0876	SERVICE EXPRESS		\$ 0.080	100%	ALL	\$ 0.010		
SHIRT FR UTILITY LS BTN 88/12	GS0883	SERVICE EXPRESS		\$ 0.350	100%	ALL	\$ 0.010		
SHIRT WORK HVIS LS POLY	GS0896	SERVICE EXPRESS		\$ 0.360	100%	ALL	\$ 0.010		
SHIRT WORK HVIS SS POLY	GS0897	SERVICE EXPRESS		\$ 0.360	100%	ALL	\$ 0.010		
SHIRT TWILL LS 65/35	GS1168	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
SHIRT TWILL SS 65/35	GS1169	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		

SHIRT POLO PERFORMANCE POLY	GS1724	SERVICE EXPRESS		\$ 0.160	100%	ALL	\$ 0.010		
SHIRT SCRUB POLY	GS1818	SERVICE EXPRESS		\$ 0.140	100%	ALL	\$ 0.010		
SHIRT POLO FEMALE PERFORMANCE	GS1957	SERVICE EXPRESS		\$ 0.160	100%	ALL	\$ 0.010		
SHIRT DICKIES LS COLORBLOCK	GS1986	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
SHIRT DICKIES SS COLORBLOCK	GS1987	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
**SHIRT COTTON FR	GS2113	SERVICE EXPRESS		\$ 0.350	100%	ALL	\$ 0.010		
SHRT FSS VNECK TUNI	GS2135	SERVICE EXPRESS		\$ 0.180	100%	ALL	\$ 0.010		
SHIRT WORK FEMALE LS 65/35	GS2154	SERVICE EXPRESS		\$ 0.160	100%	ALL	\$ 0.010		
SHIRT WORK FEMALE SS 65/35	GS2155	SERVICE EXPRESS		\$ 0.160	100%	ALL	\$ 0.010		
SHRT F OXFORD LS	GS2156	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
SHIRT WORK FEMALE LS OXFORD	GS2156	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
SHRT F OXFORD SS	GS2157	SERVICE EXPRESS		\$ 0.150	100%	ALL	\$ 0.010		
SHIRT POLO POLY	GS2189	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
**SHIRT LR 88/12 BUTTON	GS2321	SERVICE EXPRESS		\$ 0.350	100%	ALL	\$ 0.010		
SHIRT DICKIES SS COLORBLOCK	GS2371	SERVICE EXPRESS		\$ 0.350	100%	ALL	\$ 0.010		
SHIRT DICKIES LS COLORBLOCK	GS2372	SERVICE EXPRESS		\$ 0.350	100%	ALL	\$ 0.010		
SHIRT POLO DICKIES SS CLRBLCK	GS2373	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
SHIRT POLO DICKIES LS CLRBLCK	GS2374	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
**SHIRT FR DRIFIRE 4.4OZ	GS2425	SERVICE EXPRESS		\$ 1.000	100%	ALL	\$ 0.010		
SHIRT POLO EVIS FLEXFIT	GS2459	SERVICE EXPRESS		\$ 0.250	100%	ALL	\$ 0.010		
SHIRT TEE W PKT FLEXFIT	GS2460	SERVICE EXPRESS		\$ 0.200	100%	ALL	\$ 0.010		
SHIRT WOVEN LS FLEXFIT	GS2471	SERVICE EXPRESS		\$ 0.200	100%	ALL	\$ 0.010		
SHIRT WOVEN SS FLEXFIT	GS2472	SERVICE EXPRESS		\$ 0.200	100%	ALL	\$ 0.010		
SHIRT WOVEN FEMALE LS FLEXFIT	GS2490	SERVICE EXPRESS		\$ 0.200	100%	ALL	\$ 0.010		
SHIRT WOVEN FEMALE SS FLEXFIT	GS2491	SERVICE EXPRESS		\$ 0.200	100%	ALL	\$ 0.010		
**SHIRT FR HAVIS LS CLASS3	GS2584	SERVICE EXPRESS		\$ 1.500	100%	ALL	\$ 0.010		
SHIRT POLO FEMALE 3/4 SLEEVE	GS2662	SERVICE EXPRESS		\$ 0.300	100%	ALL	\$ 0.010		
SHIRT WORK HAVIS SS CLASS 3	GS2672	SERVICE EXPRESS		\$ 0.950	100%	ALL	\$ 0.010		
SHIRT WORK HAVIS LS CLASS 3	GS2673	SERVICE EXPRESS		\$ 0.950	100%	ALL	\$ 0.010		
SHIRT WORK EVIS LS 65/35	GS2687	SERVICE EXPRESS		\$ 0.320	100%	ALL	\$ 0.010		
SHIRT WORK EVIS SS 65/35	GS2688	SERVICE EXPRESS		\$ 0.320	100%	ALL	\$ 0.010		
*Tri-Stitch V-Neck Inmate Shirt w/ Pocket	GS3057	ORNG/KHAK		\$ 0.200	100%	ALL	\$ 0.010		
SHIRT NOG	GS6000	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -		\$ 0.500
GOWN	MS0294	SERVICE EXPRESS		\$ 0.160	100%	ALL	\$ 0.010		

GOWN 3XLR	MS2096	SERVICE EXPRESS	3XLR	\$ 0.160	100%	ALL	\$ 0.010		
GOWN	MS2160	SERVICE EXPRESS		\$ 0.360	100%	ALL	\$ 0.010		
NAPKIN 20X20 SPUN	NP0017	SERVICE EXPRESS	X	\$ 0.040	100%	ALL	\$ 0.010		
NAPKIN 20X20 SPUN	NP0017	BURG	X	\$ 0.040	100%	ALL	\$ 0.010		
NAPKIN 20X20 SPUN	NP0017	FTGR	X	\$ 0.040	100%	ALL	\$ 0.010		
NAPKIN 20X20 SPUN	NP0017	IVRY	X	\$ 0.040	100%	ALL	\$ 0.010		
NAPKIN 20X20 SPUN	NP0017	REDD	X	\$ 0.040	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	SERVICE EXPRESS	52114	\$ 0.500	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	BURG	52114	\$ 0.500	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	IVRY	52114	\$ 0.500	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	SERVICE EXPRESS	52X52	\$ 0.400	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	BURG	52X52	\$ 0.400	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	IVRY	52X52	\$ 0.400	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	SERVICE EXPRESS	85X85	\$ 0.500	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	BURG	85X85	\$ 0.500	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	IVRY	85X85	\$ 0.500	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	SERVICE EXPRESS	71X71	\$ 0.500	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	BURG	71X71	\$ 0.500	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	IVRY	71X71	\$ 0.500	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	BLAK	52X96	\$ 0.450	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	BURG	52X96	\$ 0.450	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	IVRY	52X96	\$ 0.450	100%	ALL	\$ 0.010		
TABLECLOTH SPUN	NP0018	WHIT	52X96	\$ 0.450	100%	ALL	\$ 0.010		
ST AIRFSH ORANGE	OW0027	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 2.570	
BATTERY D SIZE	OW0030	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 0.590	
ST AIRFSH TROPICL	OW0031	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 2.570	
ST AIRFSH CHERRY	OW0086	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 2.570	
ST AIRFSH SEAAIR	OW0087	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 2.570	
ST AIRFSH LEMON	OW0284	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 2.570	
ST AIRFSH CNTYBRY	OW0286	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 2.570	
URINAL MAT	OW0454	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 9.000	
URINAL BLCK SCREN	OW0456	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 2.000	
URINAL BLCK SCREN	OW0456	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 150.000	
Latex GLV	OW0533	WHIT	SMLR	\$ -	0	ALL	\$ -	\$ 95.000	

Latex GLV	OW0533	WHIT	MEDR	\$ -	0	ALL	\$ -	\$ 95.000	
Latex GLV	OW0533	WHIT	LGER	\$ -	0	ALL	\$ -	\$ 95.000	
Vinyl GLV	OW0536	WHIT	SMLR	\$ -	0	ALL	\$ -	\$ 60.000	
Vinyl GLV	OW0536	WHIT	MEDR	\$ -	0	ALL	\$ -	\$ 60.000	
Vinyl GLV	OW0536	WHIT	LGER	\$ -	0	ALL	\$ -	\$ 60.000	
GLV XTRNITRLE PWD	OW0538	BLUE/BLAK	2XLR	\$ -	0	ALL	\$ -	\$ 98.000	
GLV XTRNITRLE PWD	OW0538	BLUE/BLAK	1XLR	\$ -	0	ALL	\$ -	\$ 98.000	
GLV XTRNITRLE PWD	OW0538	BLUE/BLAK	LGER	\$ -	0	ALL	\$ -	\$ 98.000	
GLV XTRNITRLE PWD	OW0538	BLUE/BLAK	MEDR	\$ -	0	ALL	\$ -	\$ 98.000	
GLV XTRNITRLE PWD	OW0538	BLUE/BLAK	SMLR	\$ -	0	ALL	\$ -	\$ 98.000	
Wax Liner Refill 500 Liners/Case	OW0764	XXXX	CASE	\$ -	0	ALL	\$ -		
"D" SIZE BATTERIES, ALKALINE	OW0825	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$	
SCA JUMBO JR TISS	OW0936	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 55.000	
GP CTRPL PM	OW1012	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 11.000	
GP CTRPL PM	OW1012	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 64.000	
MULTI-FOLD NATURAL 250/Package Towel Size: 9.5" x 9.125"	OW1083	BRWN	CASE	\$ -	0	ALL	\$ -		
MULTI-FOLD WHITE 250/Package Towel Size: 9.5" x 9.125"	OW1084	WHIT	CASE	\$ -	0	ALL	\$ -		
GP TOI TIS COMPAC	OW1216	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 72.000	
GP TOI TIS COMPAC	OW1216	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 2.000	
SERV PURELL STD	OW1244	SERVICE EXPRESS	XXXXX	\$ -	0	ALL	\$ -	\$ 5.000	
SERV PURELL WITHOUT STAND	OW1245	SERVICE EXPRESS	XXXXX	\$ -	0	ALL	\$ -	\$ 6.000	
HAND SOAP LOTION INDUSTRIAL	OW1270	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 36.000	
HAND SOAP LOTION INDUSTRIAL	OW1270	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 145.000	
BATH TISSUE COMPACT	OW1320	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 64.000	
GP SOAP LOTION	OW1499	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 76.000	
GP SOAP LOTION	OW1499	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 13.000	
Hand Soap - Antibacterial	OW1500	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 90.000	
Hand Soap - Antibacterial	OW1500	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 15.000	
ALCOHOL GEL	OW1501	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 89.000	
ALCOHOL GEL	OW1501	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 15.000	
HEAVY DUTY GRIT SOAP	OW1539	SERVICE EXPRESS	EACH	\$ -	0	ALL	\$ -	\$ 36.000	
HEAVY DUTY GRIT SOAP	OW1539	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 145.000	
CENTER PULL	OW1836	WHIT	CASE	\$ -	0	ALL	\$ -	\$ 85.000	
PURELL HAND SANITIZER REFILL	OW1837	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 69.000	

PURELL HEALTHY SOAP ANTIMICROBIL REFILL	OW1838	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 54.000	
PURELL HEALTHY SOAP REFILL	OW1839	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 54.000	
PURELL E2 SOAP REFILL	OW1840	SERVICE EXPRESS	CASE	\$ -	0	ALL	\$ -	\$ 69.000	
Managed Restroom Services Program consists of delivering a variety of restroom supplies (like toilet paper, soap, paper towels etc.) and provided related restroom stocking services at the time of delivery. All locations covered under this agreement must select items from the Managed Restroom Services program which will be provided on an authorization form listing the supplies to be provided and related initial pricing.									
DISPENSER SOAP MANUAL 2000ML PRO	CE0030	BLAK	MRSEA	\$ -		WEEKLY			
TOILER SEAT COVER DISPENSER	CE0195	SMOK	MRSEA	\$ -		WEEKLY			
AUTOFLUSH-CLAMP ON UNIT	CE0227	XXXE	MRSEA	\$ 2.500		WEEKLY			
AEROSOL AIR DEODORIZER	CE0269	BLAK	MRSEA	\$ -		WEEKLY			
AEROSOL AIR DEODORIZER	CE0269	WHIT	MRSEA	\$ -		WEEKLY			
TOUCH-FREE DISPENSER	CE0284	SMOK	MRSEA	\$ -		WEEKLY			
STAND DISP PURELL	CE0606	XXXX	MRSEA	\$ 0.750		WEEKLY			
DISPENSER PURELL AUTO	CE0605	WHIT	MRSEA	\$0.00 - \$0.00		WEEKLY			
HIGH CAPACITY TOILET TISSUE DISPENSER	CE0631	BLAK	MRSEA	\$ -		WEEKLY			
HIGH CAPACITY TOILET TISSUE DISPENSER	CE0631	WHIT	MRSEA	\$ -		WEEKLY			
FLOOR STAND SOAP DISP	CE0843	BLAK	MRSEA	\$ 0.750		WEEKLY			
BRACKET 1GAL	CE0856	XXXX	MRSEA	\$ -		WEEKLY			
Sanitary Napkin Receptacle	CE0952	WHIT	MRSEA	\$ -		WEEKLY			
DISPENSER CENTERPULL HEAVY DUTY WIPER CASE	CE0962	BLAK	MRSEA	\$ -		WEEKLY			
DISPENSER PURELL HAND SANITIZER	CE0967	GRAP	MRSEA	\$ -		WEEKLY			
DISPENSER PURELL FOAM SOAP	CE0968	GRAP	MRSEA	\$ -		WEEKLY			
DISPENSER PURELL	CE0969	GRAP	MRSEA	\$ -		WEEKLY			
DISPENSER STAND PURELL	CE0970	GRAP	MRSEA	\$ -		WEEKLY			
Alkaline "C" Size Batteries	CH0305	XXXX	MRSEA	\$ -		E4W			
URINAL MAT	CH0454	BLAK	MRSEA	\$ 1.850		E4W			
URINAL DEODORIZING BLOCK WITH SCREEN	CH0456	XXXX	MRSEA	\$ 0.750		E4W			
AIR FRAGRANCE REFILL - LINEN FRESH	CH0803	XXXX	MRSEA	\$ 2.000		E4W			
AIR FRAGRANCE REFILL - ORCHARD FIELD	CH0804	XXXX	MRSEA	\$ 2.000		E4W			
AIR FRAGRANCE REFILL - MOUNTAIN PEAKS	CH0805	XXXX	MRSEA	\$ 2.000		E4W			
AIR FRAGRANCE REFILL - OCEAN BREEZE	CH0807	XXXX	MRSEA	\$ 2.000		E4W			
AIR FRAGRANCE REFILL - CINNAMON	CH0808	XXXX	MRSEA	\$ 2.000		E4W			
AIR FRAGRANCE REFILL - MANGO	CH0809	XXXX	MRSEA	\$ 2.000		E4W			
AIR FRAGRANCE REFILL - VANILLA	CH0810	XXXX	MRSEA	\$ 2.000		E4W			
AIR FRAGRANCE REFILL - CUCUMBER MELON	CH0868	XXXX	MRSEA	\$ 2.000		E4W			

Alkaline "D" Size Batteries	CH0825	XXXX	MRSEA	\$ -		E4W			
TOUCH-FREE REFILL	CH0830	WHIT	MRSEA	\$1.40 - \$11.00		E12W - Weekly			
HIGH CAPACITY REFILL	CH1216	WHIT	MRSEA	\$0.26 - \$3.00		E12W - Weekly			
PURELL SANITIZER	CH1231	CLER	MRSEA	\$3.04 - \$31.34		E12W - Weekly			
SOAP FOAM MILD	CH1267	CLER	MRSEA	\$2.09 - \$6.39		E12W - Weekly			
SOAP FOAM ANTIBACTERIAL	CH1268	XXXX	MRSEA	\$2.39 - \$2.39		E12W - Weekly			
HAND SOAP LOTION INDUSTRIAL 2000ML	CH1270	XXXX	MRSEA	\$1.47 - \$9.14		E12W - Weekly			
SCENTED URINAL SCREEN	CH1271	XXXX	MRSEA	\$0.81 - \$1.52		E12W - Weekly			
TOILET BOWL CLIP	CH1272	XXXX	MRSEA	\$0.35 - \$1.00		E12W - Weekly			
PREMIUM URINAL MAT	CH1273	XXXX	MRSEA	\$1.06 - \$3.25		E12W - Weekly			
GP SOAP LOTION	CH1499	XXXX	MRSEA	\$2.09 - \$6.39		E12W - Weekly			
ALCOHOL GEL	CH1501	XXXX	MRSEA	\$4.25 - \$31.34		E12W - Weekly			
HEAVY DUTY GRIT SOAP	CH1539	XXXX	MRSEA	\$2.72 - \$2.72		E12W - Weekly			
PURELL ADVANCED HAND SANITIZER	CH1837	XXXX	MRSEA	\$ 5.660		E8W			
SOAP PURELL FOAM	CH1838	XXXX	MRSEA	\$3.51- \$31.57		E12W - Weekly			
SOAP PURELL FOAM	CH1839	XXXX	MRSEA	\$3.42 - \$30.80		E12W - Weekly			
SOAP PURELL	CH1840	XXXX	MRSEA	\$4.96 - \$44.69		E12W - Weekly			
CONT ROLL TOWEL	TC0001	SERVICE EXPRESS	X	\$ 0.750	100%	ALL	\$ 0.010		
CONT ROLL TOWEL	TC0011	SERVICE EXPRESS	X	\$ 0.750	100%	ALL	\$ 0.010		
*WINDSHIELD TOWEL - folded	TO0002	SERVICE EXPRESS	X	\$ 0.090	100%	ALL	\$ 0.010		
*WINDSHIELD TOWEL	TO0002	SERVICE EXPRESS	X	\$ 0.100	100%	ALL	\$ 0.010		
MASSAGE TOWEL	TO0003	SERVICE EXPRESS	X	\$ 0.090	100%	ALL	\$ 0.010		
MASSAGE TOWEL - folded	TO0003	SERVICE EXPRESS	X	\$ 0.100	100%	ALL	\$ 0.010		
BATH TWL B GRADE	TO0004	SERVICE EXPRESS	X	\$ 0.120	100%	ALL	\$ 0.010		

HUCK HAND TOWEL	TO0005	SERVICE EXPRESS	X	\$ 0.040	100%	ALL	\$ 0.010		
GLASS TOWEL	TO0008	SERVICE EXPRESS	X	\$ 0.030	100%	ALL	\$ 0.010		
GLASS TOWEL - folded	TO0008	SERVICE EXPRESS	X	\$ 0.040	100%	ALL	\$ 0.010		
DENTAL TOWEL	TO0011	SERVICE EXPRESS	X	\$ 0.030	100%	ALL	\$ 0.010		
BAR MOP RIBBED	TO0016	SERVICE EXPRESS	X	\$ 0.030	100%	ALL	\$ 0.010		
BAR MOP RIBBED - folded	TO0016	SERVICE EXPRESS	X	\$ 0.040	100%	ALL	\$ 0.010		
SODA TOWEL	TO0017	SERVICE EXPRESS	X	\$ 0.030	100%	ALL	\$ 0.010		
BATH TOWEL 5.5LB	TO0020	SERVICE EXPRESS	X	\$ 0.100	100%	ALL	\$ 0.010		
WASHCLOTH 1LB	TO0022	SERVICE EXPRESS	X	\$ 0.060	100%	ALL	\$ 0.010		
WASHCLOTH 1LB	TO0022	SERVICE EXPRESS	X	\$ 0.060	100%	ALL	\$ 0.010		
WASHCLOTH 1LB	TO0022	SERVICE EXPRESS	X	\$ 0.060	100%	ALL	\$ 0.010		
BATH MAT	TO0023	SERVICE EXPRESS	X	\$ 0.200	100%	ALL	\$ 0.010		
DLX-LGR BATH 10.5	TO0032	SERVICE EXPRESS	X	\$ 0.250	100%	ALL	\$ 0.010		
SML BATH 6LB	TO0033	SERVICE EXPRESS	X	\$ 0.100	100%	ALL	\$ 0.010		
DISH TOWEL	TO0037	SERVICE EXPRESS	X	\$ 0.030	100%	ALL	\$ 0.010		
DISH TOWEL - folded	TO0037	SERVICE EXPRESS	X	\$ 0.040	100%	ALL	\$ 0.010		
BAR MOP B GRADE	TO0047	SERVICE EXPRESS	X	\$ 0.020	100%	ALL	\$ 0.010		
GRILL PAD/WIPE	TO0049	SERVICE EXPRESS	X	\$ 0.250	100%	ALL	\$ 0.010		
UTILITY TOWEL	TO0053	SERVICE EXPRESS	X	\$ 0.040	100%	ALL	\$ 0.010		
TURK TOWEL	TO0055	SERVICE EXPRESS	X	\$ 0.040	100%	ALL	\$ 0.010		
WASHCLOTH DOMESTC	TO0056	SERVICE EXPRESS	X	\$ 0.040	100%	ALL	\$ 0.010		
GLASS TWL B GRADE	TO0057	SERVICE EXPRESS	X	\$ 0.020	100%	ALL	\$ 0.010		
TWL BATH 27X54 17	TO0100	SERVICE EXPRESS	X	\$ 0.310	100%	ALL	\$ 0.010		
MICROFIBER WIPER 16X16	TO0108	SERVICE EXPRESS	X	\$ 0.040	100%	ALL	\$ 0.010		
MICROFIBER WIPER 16X16 -folded	TO0108	SERVICE EXPRESS	X	\$ 0.060	100%	ALL	\$ 0.010		
PREMIUM TWL HAND	TO0174	SERVICE EXPRESS	X	\$ 0.150	100%	ALL	\$ 0.010		
CLOTH WASH 1.5#	TO0175	SERVICE EXPRESS	X	\$ 0.100	100%	ALL	\$ 0.010		
TWL BATH 27X54 17	TO0207	SERVICE EXPRESS	X	\$ 0.250	100%	ALL	\$ 0.010		
TWL	TO6000	SERVICE EXPRESS	LBS	\$ -	0	ALL			\$ 2.000
SHOP TOWEL PLAIN	TS0002	SERVICE EXPRESS	18X18	\$ 0.020	100%	ALL	\$ 0.010		
SHOP TOWEL PLAIN - folded	TS0002	SERVICE EXPRESS	18X18	\$ 0.020	100%	ALL	\$ 0.010		
SHOP TOWEL PLAIN	TS0002	FWWT	18X18	\$ 0.160	100%	ALL	\$ 0.010		
SHOP TOWEL PLAIN - folded	TS0002	FWWT	18X18	\$ 0.180	100%	ALL	\$ 0.010		
PRINTER TOWEL	TS0005	SERVICE EXPRESS	18X18	\$ 0.040	100%	ALL	\$ 0.010		

PRINTER TOWEL	TS0005	SERVICE EXPRESS	18X30	\$ 0.050	100%	ALL	\$ 0.010		
SHOP TWL B GRADE	TS0008	SERVICE EXPRESS	18X18	\$ 0.020	100%	ALL	\$ 0.010		
SOLVENT TOWEL	TS8005	SERVICE EXPRESS	18X18	\$ 0.040	100%	ALL	\$ 0.010		
SOLVENT TOWEL	TS8005	SERVICE EXPRESS	18X30	\$ 0.050	100%	ALL	\$ 0.010		
Service Express: Pricing includes one delivery per week. Customer can receive additional deliveries of up to 5x per week for an added Service Express Charge of \$85 per week. Service Express Charge is billed once per week and is not charged per additional delivery.									
	\EDEL	SERVICE EXPRESS		\$ 85.000		WEEKLY			
Minimum Invoice Amount: If the total rental spend does not meet the Weekly Minimum spend amount of \$15.00 the difference will be added to the invoice.									
	\INMIN	SERVICE EXPRESS		\$ 15.000		WEEKLY			
Minimum Invoice Amount: If the total rental spend does not meet the Every Other Week Minimum spend amount of \$20.00 the difference will be added to the invoice.									
	\INMIN	SERVICE EXPRESS		\$ 20.000		EOW			
Minimum Invoice Amount: If the total rental spend does not meet the Every 4 Weeks Minimum spend amount of \$25.00 the difference will be added to the invoice.									
	\INMIN	SERVICE EXPRESS		\$ 25.000		E4W			
Name Emblems	\MNEMB	SERVICE EXPRESS		\$ 1.500		All			
Company Emblems	\MPEMB	SERVICE EXPRESS		\$ 4.000		All			
Prep, Emblem & Embroidery	\PPREP	SERVICE EXPRESS		\$ 0.500		All			

*Indicates a Special Merchandise item; buyback required

** Indicates a Flame Resistant garment.

PLEASE NOTE:

Item codes may vary and are subject to change, including substitutes for discontinued items.

There will be an extra charge reflected on your invoice for any non-standard sized garments.

Above charges are based on 1x weekly service unless stated otherwise. Changes to service frequency are subject to increased or changed rates and/or minimum billing percentages.

EasyCare®, Inventory Maintenance and Bill Assure do not cover Merchandise that is lost or ruined as a result of Customer's willful misconduct or intentional abuse or lost or ruined Merchandise identified in connection with any termination or ex Agreement.

INSURANCE REQUIREMENTS

1. **INSURANCE OBLIGATION.** During the Term of this Contract, Contractor shall possess and maintain in full force and effect, at Contractor's sole expense, the following insurance coverages:
 - a. **COMMERCIAL GENERAL LIABILITY INSURANCE.** Commercial general liability insurance (and, if necessary, commercial umbrella liability insurance) covering bodily injury, property damage, products/completed operations, personal injury, and advertising injury liability on an 'occurrence form' that shall be no less comprehensive and no more restrictive than the coverage provided by Insurance Services Office (ISO) under the most recent version of form CG 00 01 in the amount of not less than \$2,000,000 per occurrence and \$4,000,000 general aggregate. This coverage shall include blanket contractual liability coverage. This coverage shall include a cross-liability clause or separation of insured condition.
 - b. **WORKERS' COMPENSATION INSURANCE.** Contractor shall comply with applicable Workers' Compensation or Industrial Accident insurance providing benefits as required by law.
 - c. **EMPLOYERS' LIABILITY (STOP GAP) INSURANCE.** Employers' liability insurance (and, if necessary, commercial umbrella liability insurance) with limits not less than \$1,000,000 each accident for bodily injury by accident, \$1,000,000 each employee for bodily injury by disease, and \$1,000,000 bodily injury by disease policy limit.
 - d. **COMMERCIAL AUTOMOBILE LIABILITY INSURANCE.** 'Symbol 1' commercial automobile liability coverage (and, if necessary, commercial umbrella liability insurance) including coverage for all owned, hired, and non-owned vehicles. The combined single limit per accident shall not be less than \$1,000,000..

The insurance coverage limits set forth above may be satisfied by any combination of primary, umbrella, or excess policy. The insurance coverage limits set forth herein are the minimum. Contractor's insurance coverage shall be no less than the minimum amounts specified. Coverage in the amounts of these minimum limits, however, shall not be construed to relieve Contractor from liability in excess of such limits. Contractor waives all rights against the State of Washington for the recovery of damages to the extent such damages are covered by any insurance required herein.

2. **INSURANCE CARRIER RATING.** Coverages provided by Contractor must be underwritten by an insurance company deemed acceptable to the State of Washington's Office of Risk Management. Insurance coverage shall be provided by companies authorized to do business within the State of Washington and rated A- Class VII or better in the most recently published edition of Best's Insurance Rating. Enterprise Services reserves the right to reject all or any insurance carrier(s) with an unacceptable financial rating.
3. **ADDITIONAL INSURED.** When specified as a required insurance coverage (*see* § 1 – Insurance Obligation, above) Commercial General Liability, Commercial Automobile Liability, and Pollution Liability Insurance shall include the State of Washington and all authorized Purchasers (and their

agents, officers, and employees) as Additional Insureds evidenced by copy of the Additional Insured Endorsement attached to the Certificate of Insurance on such insurance policies.

4. **CERTIFICATE OF INSURANCE.** Prior to execution of the Contract, Contractor shall furnish to Enterprise Services, as evidence of the insurance coverage required by this Contract, a certificate of insurance satisfactory to Enterprise Services that insurance, in the above-stated kinds and minimum amounts, has been secured. In addition, no less than ten (10) calendar days prior to coverage expiration, Contractor shall furnish to Enterprise Services an updated or renewed certificate of insurance, satisfactory to Enterprise Services, that insurance, in the above-stated kinds and minimum amounts, has been secured. Failure to maintain or provide proof of insurance, as required, shall result in Contractor suspension and/or contract termination. **All policies and certificates of insurance shall include the Contract number stated on the cover of this Contract.** All certificates of Insurance and any related insurance documents shall be sent via email to Enterprise Services, and shall be sent to the email address set forth below:

Email: DESContractsTeamFir@des.wa.gov

Note: The Email Subject line must state:

**Contract Insurance Certificate – Statewide Contract No. 25223 –
Linen and Laundry Services**

5. **PRIMARY COVERAGE.** Contractor's insurance shall apply as primary and shall not seek contribution from any insurance or self-insurance maintained by, or provided to, the additional insureds listed above including, at a minimum, the State of Washington and/or any Purchaser. All insurance or self-insurance of the State of Washington and/or Purchasers shall be excess of any insurance provided by Contractor or subcontractors.
6. **SUBCONTRACTORS.** Contractor shall include all subcontractors as insureds under all required insurance policies. Alternatively, prior to utilizing any subcontractor, Contractor shall cause any such subcontractor to provide insurance that complies with all applicable requirements of the insurance set forth herein and shall furnish separate Certificates of Insurance and endorsements for each subcontractor to Enterprise Services. Each subcontractor must comply fully with all insurance requirements stated herein. Failure of any subcontractor to comply with insurance requirements does not limit Contractor's liability or responsibility.
7. **WAIVER OF SUBROGATION.** Contractor waives all rights of subrogation against the State of Washington and any Purchaser for the recovery of damages to the extent such damages are or would be covered by the insurance specified herein.
8. **NOTICE OF CHANGE OR CANCELLATION.** There shall be no cancellation, material change, exhaustion of aggregate limits, or intent not to renew insurance coverage, either in whole or in part, without at least sixty (60) calendar days prior written Legal Notice by Contractor to Enterprise Services. Failure to provide such notice, as required, shall constitute default by Contractor. Any such written notice shall include the Contract number stated on the cover of this Contract.
9. **EXTENDED REPORTING PERIOD.** If any required insurance coverage is on a claims-made basis (rather than occurrence), Contractor shall maintain such coverage for a period of no less than three (3) years following expiration or termination of the Contract.

* * * END OF INSURANCE REQUIREMENTS * * *