



**Master Contract
01715**

Linen & Laundry Services

Between:

Aramark Uniform & Career Apparel, LLC

And

Washington State Department of Enterprise Services

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Appendix A- Statement of Work
Appendix B- Price Worksheet

1 CONTRACT FORMATION

1.1 PARTIES

This Master Contract ("Contract") is entered into by and between the Washington State Department of Enterprise Services, an Agency of Washington state government (hereinafter "DES"), and Aramark Uniform & Career Apparel, LLC, licensed to conduct business in the State of Washington, (hereinafter "Contractor") for the purpose of providing Linen & Laundry Services to qualified Purchasers.

1.2 RECITALS

The state of Washington, acting by and through DES issued Invitation for Bid (IFB) Number 01715, dated September 22, 2015, for the purpose of establishing a Master Contract which would enable Contractor to provide for the as needed purchase of linen, uniform, and garment rental and laundry services for statewide customer locations.

DES evaluated all properly submitted Responses to the above-referenced IFB and identified Contractor as a Successful Bidder for the Olympic, Northwest, Southwest, North Central, South Central, and Eastern regions.

DES has determined that entering into a Contract with Contractor will meet the state of Washington's needs and will be in its best interest.

NOW THEREFORE, DES awards to Contractor this Master Contract, the terms and conditions of which shall govern Contractor's competition for and provisioning of linen & laundry services.

This Master Contract neither financially binds the State nor otherwise obligates the State to purchase any Products or Services hereunder. Nor does the Contract prevent the State from purchasing the same or similar Products or Services from other sources, provided that, all legal acquisition requirements are satisfied.

IN CONSIDERATION of the mutual promises as hereinafter set forth, the parties agree as follows:

1.3 PURPOSE OR SCOPE

The Purpose of this Master Contract is to provide for the as needed purchase of linen, uniform, and garment rental and laundry services for statewide customer locations, as detailed in Appendix A *Statement of Work*.

1.4 EFFECTIVE DATE AND CONTRACT TERM

The effective date of this Contract is April 1, 2016, with an initial Contract term of three (3) years. DES reserves the option to extend for additional term(s) or portions thereof. Extensions will be exercised at the sole discretion of DES upon written mutual agreement. The total Contract term, including the initial term and all extensions, will not exceed eight years unless circumstances require a special extension.

1.5 CONTRACT TRANSITION

Both parties agree to a two (2) month transition period from the effective date of this Contract to allow for the transition of all existing customer accounts to the new Contract. During this time, Contractor may continue to charge existing customers pricing under the previous Contract No. 01308 until all accounts can be converted in Contractor's billing system.

1.6 CONTRACT PRICING

Current sales under this Contract are approximated at \$1,350,000.00 annually. All rates of payment and price calculations shall adhere to the pricing stated in Appendix B *Price Worksheet*, and any other applicable Contract requirements, except as provided in Section 1.5 *Contract Transition*.

1.7 STATEMENT OF WORK

The Contractor shall furnish the necessary personnel, equipment, material and/or services and otherwise do all things necessary for or incidental to the performance of work set forth in Appendix A *Statement of Work*.

1.8 SECTION HEADINGS

The headings used herein are inserted for convenience only and shall not control or affect the meaning or construction of any of the sections.

1.9 INCORPORATED DOCUMENTS AND ORDER OF PRECEDENCE

1.9.1 Each of the documents listed below is, by this reference, incorporated into this Master Contract as though fully set forth herein:

- a. *Appendix A Statement of Work*
- b. *Appendix B Price Worksheet*
- c. IFB No. 01715
- d. Contractor's Response to the IFB No. 01715
- e. All Contractor or manufacturer publications, written materials and schedules, charts, diagrams, tables, descriptions, other written representations and any other supporting materials Contractor made available to DES or Purchaser and used to affect the sale of Services to Purchaser.

1.9.2 In the event of a conflict in such terms, or between the terms and any applicable statute or rule, the inconsistency will be resolved by giving precedence in the following order:

- a. Applicable federal and state of Washington statutes and regulations
- b. Mutually agreed upon written Amendments to the resulting Contract
- c. The Contract
- d. *Appendix A Statement of Work*
- e. IFB No. 01715
- f. Contractor's Response to IFB No. 01715

1.10 AUTHORITY TO BIND

The signatories to this Contract represent that they have the authority to bind their respective organizations to this Contract.

1.11 COUNTERPARTS

This Contract may be executed in counterparts or in duplicate originals. Each counterpart or each duplicate will be deemed an original copy of this Contract signed by each party, for all purposes.

1.12 CHANGES

DES reserves the right to modify the resulting Contract (including but not limited to adding or deleting products/services) by mutual agreement between DES and the Contractor. Alterations to any of the terms, conditions or requirements of this Contract will only be effective upon written

issuance of a mutually-agreed Contract Amendment by DES. Changes to point-of-contact information may be updated without the issuance of a mutually accepted Contract Amendment.

1.13 PRICE ADJUSTMENTS

Firm and fixed period: Pricing will remain firm and fixed for one (1) year from date of contract effective date.

Price protection: The Contract prices are the maximum prices the Contractor may charge.

Price increases: The Contractor may propose price increases on a semi-annual basis by written notice to the Contract Administrator. Price increases are to be on a pass-through basis only and must not produce a higher profit margin for the Contractor than that established by original Contract pricing. Requests must include supporting documentation such as price increases at the manufacturer's level and/or other documentation of cost increases.

Consideration of price increases will be at the sole discretion of the Contract Administrator. If a price increase is approved in part or in full, the resulting new Contract pricing will be implemented through a Contract Amendment.

Contract extensions and price adjustments: Contractors may not make Contract extensions contingent on price adjustments.

1.14 MISCELLANEOUS EXPENSES

Expenses related to day-to-day Contract performance (including but not limited to travel, lodging, meals, and incidentals) will not be reimbursed to the Contractor. However, DES recognizes that there may be occasions when the Purchaser requires the Bidder to travel. In such cases the Purchaser must provide written pre-approval of such expenses on a case-by-case basis. Any such reimbursement will be at rates not to exceed the guidelines for State employees published by the Washington State Office of Financial Management set forth in the [Washington State Administrative & Accounting Manual](#), and not to exceed expenses actually incurred.

2 STANDARD DEFINITIONS

This section contains definitions of terms commonly used in Solicitations conducted by the State of Washington, Department of Enterprise Services. Additional definitions may also be found in [Chapter 39.26 RCW](#). All terms contained herein will be read consistently with those definitions.

Agency	State of Washington institutions, the offices of the elective State officers, the Supreme Court, the court of appeals, the administrative and other departments of State government, and the offices of all appointive officers of the State. "Agency" does not include the legislature but does include colleges, community colleges and universities who choose to participate in State Contract(s).
Alternate	A substitute offer of goods and services which is not at least a functional Equal in features, performance and use and which materially deviates from one or more of the Specifications in a competitive Solicitation.
Amendment	A change to a legal document. An agreement between the parties to change the Contract after it is fully signed by both parties. Such agreement shall be memorialized in a written document describing the agreed-upon change including any terms and conditions required to support such change. An Order Document shall not constitute an Amendment to a Contract.
Authorized Representative	An individual designated by the Bidder or Contractor to act on its behalf and with the authority to legally bind the Bidder or Contractor.
Authorized Signatory	An individual with the authority to legally bind the Bidder or Contractor concerning the terms and conditions set forth in Solicitation, Response and Contract documents.
Award	The official act of DES of accepting the offer to enter into a Contract as contained in the Bidder(s) Response.
Bid	A sealed written offer to perform a Contract to provide materials, supplies, services, and/or equipment in reply to an Invitation For Bid (IFB).
Bidder	A Vendor who submits a Response in reply to a Solicitation.
Brand	A specification identifying a manufacturer of the goods described in a competitive Solicitation to identify a standard of quality against which other Products will be evaluated.
Business Days	Monday through Friday, 8 a.m. to 5 p.m., Pacific Time, except for holidays observed by the state of Washington.

Calendar Days	Consecutive days of the year including weekends and holidays, each of which commence at 12:00:01 a.m. and end at Midnight, Pacific Time. When "days" are not specified, Calendar Days shall prevail.
Contract	An agreement, or mutual assent, between two or more competent parties with the elements of the agreement being offer, acceptance, and consideration.
Contract Administrator	The individual authorized by DES who is responsible for administration of a Contract.
Contractor	Individual, company, corporation, firm, or combination thereof with whom DES develops a Contract for the procurement of materials, supplies, services, and/or equipment. It shall also include any Subcontractor retained by Contractor as permitted under the terms of the Contract.
Department of Enterprise Services (DES)	An Agency serving State government and the citizens of Washington.
Equal	Materials, supplies, services and/or equipment that meets or exceeds the quality, performance and use of the Specifications identified in a Solicitation.
Estimated useful life	The estimated time from the date of acquisition to the date of replacement or disposal, determined in any reasonable manner.
Inspection	An examination of delivered material, supplies, services, and/or equipment prior to Acceptance aimed at forming a judgment as to whether such delivered items are what was ordered, were properly delivered and ready for Acceptance. Inspection may include a high level visual examination or a more thorough detailed examination as is customary to the type of purchase, as set forth in the Solicitation document and/or as agreed between the parties. Inspection shall be acknowledged by an authorized signature of the Purchaser.
Invitation for Bid (IFB)	The form utilized to solicit Bids in the formal, Sealed Bid procedure and any Amendments thereto issued in writing by DES. Specifications and qualifications are clearly defined.
Order Document	A written communication, submitted by a Purchaser to the Contractor, which details the specific requirements of the Purchaser within the scope of the Contract, such as delivery date, size, color, capacity, etc. An Order document may include, but is not limited to field orders, purchase orders, work order or other writings as may be designated by the parties hereto. No additional or Alternate terms and conditions on such written communication shall apply unless authorized by the Contract and expressly agreed between the Purchaser and the Contractor.

Product	Materials, supplies, services, and/or equipment provided under the terms and conditions of this Contract.
Prompt payment discount	A discount offered by the Bidder to encourage timely payment by Purchaser within the stated term identified by Bidder.
Purchaser	The authorized user of the Contract, as identified in Solicitation No. 01715, who is authorized to make purchases of material, supplies, services, and/or equipment under the resulting Contract.
Recycled material	Waste materials and by-products that have been recovered or diverted from solid waste and that can be utilized in place of a raw or virgin material in manufacturing a Product and consists of materials derived from post-consumer waste, manufacturing waste, industrial scrap, agricultural wastes and other items, all of which can be used in the manufacture of new or recycled Products.
Recycled content Product	A Product containing Recycled material.
Response	A Bid or Proposal.
Responsible	The capability in all respects to perform in full the Contract requirements; meets the elements of responsibility. (See RCW 39.26 .)
Responsive	Conforms in all material respects to the terms and conditions, the Specifications, and other requirements of a Solicitation.
Solicitation	The process of notifying prospective Bidders that DES desires to receive competitive Bids or Proposals for furnishing specified materials, supplies, services, and/or equipment. Also includes reference to the actual documents used for that process, including: the Invitation For Bids (IFB) or Request For Proposals (RFP), along with all attachments and exhibits thereto.
Specifications	The explicit requirements furnished with a competitive Solicitation upon which a purchase order or Contract is to be based. Specifications set forth the characteristics of the goods and/or services to be purchased or sold so as to enable the Bidder or supplier to determine and understand requirements of the Purchaser. Specifications may be in the form of a description of the physical or performance characteristics, a reference Brand or both. It may include a description of any requirement for inspecting, testing, or preparing a material, equipment, supplies, or service for delivery.
State	The State of Washington acting by and through DES.

State Master Contract	<p>The written document memorializing the agreement between the successful Bidder and DES for materials, supplies, services, and/or equipment, administered by the Master Contracts and Consulting Unit on behalf of the State of Washington.</p> <p>"State Contract" does not include the following:</p> <ul style="list-style-type: none">- Colleges and universities that choose to purchase under RCW 28B.10.029- Purchases made in accordance with State purchasing policy;- Purchases made pursuant to authority granted or delegated under RCW 39.26- Purchases authorized as an emergency purchase under RCW 39.26, or- Purchases made pursuant to other statutes granting the Agency authority to independently conduct purchases of materials, supplies, services, or equipment.
Subcontractor	<p>A person or business that is, or will be, providing or performing an essential aspect of the Contract under the direction and responsibility of the Contractor and with the agreement of DES.</p>

3 STANDARD TERMS & CONDITIONS

3.1 CONTRACT MODIFICATIONS

DES reserves the right to modify the resulting Contract (including but not limited to adding or deleting products, services, or delivery locations) by mutual agreement between DES and the Contractor, so long as such modification is substantially within the scope of the original Contract. Such modifications will be memorialized in a signed written document describing the agreed upon change including any terms and conditions required to support such change.

3.2 CONTRACT ADMINISTRATION

DES will appoint a single point of contact that will be the Contract Administrator for this Contract and will provide Contract oversight. The Contract Administrator will be the principal contact for the Contractor for business activities under this Contract. DES will notify Contractor, in writing, when there is a new Contract Administrator assigned to this Contract.

3.3 CONTRACTOR SUPERVISION AND COORDINATION

Contractor shall:

- a. Competently and efficiently supervise and coordinate the implementation and completion of all Contract requirements specified herein.
- b. Identify the Contractor's Authorized Representative, who will be the principal point of contact for DES concerning Contractor's performance under this Contract.
- c. Immediately notify the Contract Administrator in writing of any change to the designated Authorized Representative assigned to this Contract.
- d. Be bound by all written communications given to or received from the Contractor's Authorized Representative.

Violation of any provision of this section may be considered a material breach establishing grounds for Contract termination.

3.4 CONTRACT MANAGEMENT

Upon Award this Contract, the Contractor shall:

- a. Review the impact of the Award and take the necessary steps needed to ensure that Contractual obligations will be fulfilled.
- b. Promote and market the use of this Contract to all authorized Contract Purchasers.
- c. Ensure that those who endeavor to utilize this Contract are authorized Purchasers under this Contract.
- d. At no additional charge, assist Purchasers in making the most cost effective, value based purchases which may include, but is not limited to:
 - Having representatives available to provide information regarding products and services, including visiting the Purchaser site if needed, and providing Purchaser with materials/supplies/equipment recommendations.
 - Providing Purchasers with a detailed list of Contract items including current Contract pricing and part numbers.

The Contractor shall designate a customer service representative who will be responsible for addressing Purchaser issues including, but not limited to:

- Logging requests for service and ensuring customer issues are resolved in a timely manner.
- Providing Purchasers with regular and timely status updates in the event of a delay in order fulfillment.
- Other obligations, as described in Appendix A *Statement of Work*.

3.5 CHANGES

Alterations to any of the terms, conditions, or requirements of this Contract shall only be effective upon written issuance of a mutually agreed Contract Amendment by DES. However, changes to point of contact information may be updated without the issuance of a mutually agreed Contract Amendment.

3.6 STATEWIDE PAYEE DESK

Contractors must register with the Statewide Payee Desk, maintained by DES, in order to be paid for Contract sales. Washington State agencies cannot make payments to a Contractor until it is registered. Registration materials are available here:

<http://www.des.wa.gov/services/ContractingPurchasing/Business/VendorPay/Pages/default.aspx>

3.7 MANAGEMENT FEE

Contractor will pay a management fee of 0.74 percent to DES on all State Contract sales/purchase price for work orders. The purchase price is defined as total invoice price less sales tax. No taxes will be assessed against the management fee.

The management fee must be rolled into the Contractor's current pricing; the fee must not be shown as a separate line item on an invoice unless specifically requested and approved by DES.

How to determine the fee: Total sales (not including sales tax) x .0074 = management fee.

DES may increase, reduce or eliminate the management fee, and reserves the right to negotiate Contract pricing with the Contractor when adjustment of the management fee might justify an increase in pricing. Written notifications of the management fee by DES become effective for new purchases or new change orders to existing purchases 30 Calendar days after notification unless DES grants additional time.

The State reserves the right to audit, or have a designated third party audit, applicable records to ensure that the State has been properly invoiced and all management fees have been paid. Failure to accurately report total net sales, to submit a timely usage report, or remit timely payment of the management fee, may be cause for Contract termination, the charging of interest or penalties, or the exercise of other remedies provided by law.

The management fee does not include or supersede fee terms owed to other entities such as the Western States Contracting Alliance, National Association of State Procurement Officials (WSCA-NASPO) or governmental entities other than the State of Washington.

DES will invoice the Contractor every quarter based on sales reported by Contractor. Contractors are not to remit payment until they receive an invoice from DES.

Management fee payment must reference the Contract number, work request number (if applicable), the year and quarter for which the management fee is being remitted, and the Contractor's name as it is known to DES, if not already included on the face of the check.

3.8 CONTRACT SALES REPORT

The management fee will be based on total Contract sales, which must be reported quarterly by the Contractor at <http://gaapoly01/CUS/Login.aspx?ReturnUrl=%2fCUS%2fDefault.aspx>. DES will provide a login password and a Vendor number.

Contractor is required to report "zero" sales even if no sales occurred during the reporting period.

For each report, Contractor must identify every Purchaser who has made purchases during the reporting period. The "Miscellaneous" option may be used only with prior approval by DES, and use of this option without prior approval by DES may be cause for Contract termination. Refer sales reporting questions to the Contract Administrator.

Due date: Reports must be submitted electronically within 30 days after the end of the calendar quarter: no later than April 30, July 31, October 31 and January 31.

Failure to provide reports in accordance with the schedule above may be cause for Contract termination.

3.9 OTHER REQUIRED REPORTS

DES may require the Contractor to provide a detailed annual Contract sales history report. This report, if requested, will include at a minimum, but is not limited to: Product description, part number or other Product identifier, per unit quantities sold, and Contract price. This report must be provided to DES in an electronic format that can be read by MS Excel. Unless the Solicitation specifies otherwise, all other required reports will be designed and approved by the parties by mutual agreement.

3.10 COMMON VENDOR-REGISTRATION AND BID-NOTIFICATION SYSTEM

Contractor shall be registered in Washington's Electronic Business Solution (WEBS), the State's common Vendor registration and Bid notification system (www.ga.wa.gov/webs). It is the sole responsibility of Contractor to properly register and maintain an accurate vendor profile.

3.11 CONTRACTOR QUALIFICATIONS AND REQUIREMENTS

DES reserves the right to require receipt of proof of compliance with any of the requirements in this section within 10 Calendar days from the date of request, and to terminate this Contract as a material breach for noncompliance with any requirement of this paragraph. Contractor shall maintain compliance with these requirements throughout the life of this Contract.

a. Qualified and Established Business

Prior to performance, or prior to that time if required by DES, law or regulation, Contractor must be an established business with all required licenses, fees, bonding, facilities, equipment, and trained personnel necessary to meet all requirements and perform the work as specified in the Solicitation.

b. Authorized Service Provider and Product Reseller Certifications

Upon request, Contractor must provide evidence of its status as an authorized service provider or Product reseller. Contractor shall maintain its authorized service provider or Product reseller status for the initial term and any extensions of the resulting Contract. If this status is discontinued, this Contract may be terminated.

c. Personnel Substitutions

If at Contract Award or any time thereafter, any named individual specifically identified in the Response to work on this engagement is not available, DES reserves the right to approve or reject any personnel substitutions.

d. Use of Subcontractors

Prior to performance, Contractor shall identify all Subcontractors who will perform services in fulfillment of Contract requirements. Additionally Contractor may be required to identify contact information as well as federal tax identification number (TIN), and anticipated dollar value of each Subcontract.

DES reserves the right to approve or reject any and all Subcontractors that identified by the Contractor. Any Subcontractors not listed in the Bidder's Response, who are engaged by the Contractor, must be pre-approved, in writing, by DES.

Contractor agrees to be Responsible for all actions of any Subcontractors in the performance of this Contract. The Contractor shall be Responsible to ensure that all requirements of the Contract shall flow down to any and all Subcontractors. In no event shall the existence of a Subcontract operate to release or reduce the liability of Contractor to the State for any breach in the performance of the Contractor's duties.

e. Assignment

Contractor shall not assign or otherwise transfer its obligations or any claim arising under this Contract without the prior written consent of DES. Such consent will not be unreasonably withheld. Contractor shall provide a minimum of 30 Calendar days advance notification of intent to assign or otherwise transfer its obligations under this Contract. Violation of this provision may be considered a material breach and be grounds for Contract termination. Assignment or transfer of Contract shall not relieve the Contractor from its responsibilities and obligations under the Contract.

f. Contractor Authority and Infringement

Under this Contract, Contractor is authorized to sell only those materials, supplies, services and/or equipment as stated herein and allowed for by the Contract provisions. Contractor shall not misrepresent to Purchasers that they have the Contract authority to sell any other materials, supplies, services and/or equipment. Further, Contractor may not intentionally infringe on other established State Contracts.

g. Hours of Labor

In compliance with RCW [49.28](#), Contractor agrees that no worker, laborer, or mechanic in the employ of the Contractor or Subcontractor shall be permitted or required to work more than eight (8) hours in any one calendar day, or forty (40) hours in any one calendar week. However, in cases of extraordinary emergency such as danger to life or property, the hours of work may be extended but in such cases the rate of pay for time employed in excess of the above shall be at the prevailing overtime rate of pay. Except, Contracts will not require the payment of overtime rates for the first two hours worked in excess of eight (8) hours per day when the employer has obtained the employee's agreement (as defined in WAC [296-127-022](#)) to work a four-day, ten-hour work week.

h. Materials and Workmanship

The Contractor is required to furnish all materials, supplies, equipment and/or services necessary to perform Contractual requirements. Materials, supplies, equipment and/or services used in the performance of this Contract shall conform to all applicable federal, state, and local codes, regulations and requirements for such equipment, Specifications contained herein, and the normal uses for which intended. Materials, supplies, and equipment shall be manufactured in accordance with the best commercial practices and standards for this type of materials, supplies, and equipment.

3.12 DELIVERY REQUIREMENTS

a. Delivery

Contractor must ensure that delivery of goods will be made as required in the Contract terms, the Purchase Order, or as otherwise mutually agreed in writing between the Purchaser and Contractor. The following apply to all deliveries:

- The Contractor must deliver the goods during Purchaser's normal work hours and within Contract time frames or as otherwise mutually agreed in writing between the Purchaser and Contractor at the time of order placement.
- The Contractor must verify specific working hours of individual Purchasers and instruct carrier(s) to deliver accordingly.
- The Purchaser may refuse shipment when delivered after normal working hours.
- The acceptance of late delivery does not constitute a waiver of the requirements for the timely performance of any obligation remaining to be performed by Contractor.
- The Contractor must make all deliveries to the applicable delivery location as indicated in the Contract or Purchase Order.
- The Contractor is responsible for verifying delivery conditions/requirements with the Purchaser prior to the delivery.
- When applicable, the Contractor must take all necessary actions to safeguard items during inclement weather.
- 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 identifier and the applicable Purchaser's order number. Packing lists shall be enclosed with each shipment and clearly identify all contents and any backorders.
- The Contractor must not initiate performance prior to receipt of written or verbal authorization from authorized Purchasers. Expenses incurred otherwise will be borne solely by the Contractor.

b. Receipt of Goods

Inspection and rejection: The Purchaser's Inspection of all materials, supplies and equipment upon delivery is for the purpose of forming a judgment as to whether such delivered items are what was ordered, were properly delivered, and are ready for Acceptance. If applicable, the State reserves the right to independently test, at Contractor's

expense, any product of questionable freshness, quality, or origin delivered against this Contract. Such Inspection shall not be construed as final acceptance, or as acceptance of the materials, supplies or equipment, if the materials, supplies or equipment does not conform to Contractual requirements.

If there are any apparent defects in the materials, supplies, or equipment at the time of delivery, the Purchaser will promptly notify the Contractor. At the Purchaser's option and without limiting any other rights, the Purchaser may require the Contractor to:

- Repair or replace, at Contractor's expense, any or all of the damaged goods.
- Refund the price of any or all of the damaged goods.
- Accept the return of any or all of the damaged goods.

Alternatively and at the Purchaser's option, any possible damage to the Product may be noted on the receiving report and the cost deducted from final payment.

Acceptance: Acceptance shall be as specified in the Contract or Purchase Order. Acceptance occurs when the Products are delivered and inspected.

c. Shipping and Risk of Loss

Unless the Contract specifies otherwise, Contractor shall ship all Goods freight prepaid, FOB Purchaser's destination. The method of shipment shall be consistent with the nature of the goods and hazards of transportation. Regardless of FOB point, Contractor agrees to bear all risks of loss, damage, or destruction of the Goods ordered hereunder that occurs prior to Delivery Date or Acceptance, whichever is applicable, except loss or damage attributable to Purchaser's fault or negligence; and such loss, damage, or destruction shall not release Contractor from any obligation hereunder. After Delivery Date or Acceptance, whichever is applicable, the risk of loss or damage shall be borne by Purchaser, except loss or damage attributable to Contractor's fault or negligence.

d. Site Security

While on Purchaser's premises, Contractor, its agents, employees, or Subcontractors shall conform in all respects with physical, fire, or other security regulations.

e. Labeling

Individual shipping cartons shall be labeled with the name of the Purchaser, order number, Contract number, Contractor, stock numbers. Where applicable, date of manufacture, batch number, storage requirements, conditions, and recommended shelf life shall also be included.

3.13 TREATMENT OF ASSETS

Title to all property furnished by DES and/or Purchaser shall remain with DES and/or Purchaser, as applicable. Any property of DES and/or Purchaser furnished to the Contractor shall, unless otherwise provided herein or approved by DES and/or Purchaser, be used only for the performance of this Contract.

The Contractor shall be responsible for damages as a result of any loss or damage to property of DES and/or Purchaser which results from the negligence of the Contractor or which results from the failure on the part of the Contractor to maintain, administer and protect that property in a reasonable manner and to the extent practicable in all instances.

If any DES and/or Purchaser property is lost, destroyed, or damaged, the Contractor shall immediately notify DES and/or Purchaser and shall take all reasonable steps to protect the property from further damage.

The Contractor shall surrender to DES and/or Purchaser all property of DES and/or Purchaser prior to settlement upon completion, termination, or cancellation of this Contract.

Title to all property furnished by the Contractor, the cost for which the Contractor is entitled to be reimbursed as a direct item of cost under this Contract, shall pass to and vests in the Purchaser upon delivery of such property by the Contractor and Acceptance by the Purchaser. Title to other property, the cost of which is reimbursable to the Contractor under this Contract, shall pass to and vest in the Purchaser upon (i) issuance for use of such property in the performance of this Contract, or (ii) commencement of use of such property in the performance of this Contract, or (iii) reimbursement of the cost thereof by the Purchaser in whole or in part, whichever first occurs.

All reference to the Contractor under this clause shall also include Contractor's employees, agents or Subcontractors.

3.14 STANDARD OF QUALITY/CONSISTENCY OVER TERM OF CONTRACT

If, in the sole judgment of DES or the Purchaser, any Product is determined not to be Equal, the Purchaser may take any or all of the following actions:

- a. The product may be returned at Contractor's expense and the Purchaser reimbursed for any payments.
- b. The Contract may be terminated without any liability to the State of Washington or Purchaser.

3.15 PAYMENT

a. Advance Payment Prohibited

No advance payment shall be made for the Products and Services furnished by Contractor under this Contract.

Notwithstanding the above, maintenance payments, if any, may be made on a quarterly basis at the beginning of each quarter.

b. Payment

Payment is the sole responsibility of, and will be made by, the Purchaser.

Under [Chapter 39.76 RCW](#), if Purchaser fails to make timely payment(s), Contractor may invoice for 1 percent per month on the amount overdue or a minimum of \$1. Payment will not be considered late if a check or warrant is mailed within the time specified. If no terms are specified otherwise in the Solicitation, net 30 days will automatically apply.

Payment(s) made in accordance with Contract terms shall fully compensate the Contractor for all risk, loss, damages or expense of whatever nature and acceptance of payment shall constitute a waiver of all claims submitted by Contractor.

Payment for materials, supplies and/or equipment received and for services rendered shall be made by Purchaser and be redeemable in U.S. dollars. Unless otherwise specified, the Purchaser's sole responsibility shall be to issue this payment. Any bank or transaction fees or similar costs associated with currency exchange procedures or the use of purchasing/credit cards shall be fully assumed by the Contractor.

Note: when the State has been overcharged or otherwise reimbursed, the Purchaser may elect to have either direct payments or written credit memos issued. If the Contractor fails to make timely payment(s) or issuance of credit memos, the Purchaser may impose a 1% per month on the amount overdue 30 days after notice to the Contractor.

c. Invoicing and Discounts

Contractor must provide a properly completed invoice to Purchaser. All invoices are to be delivered to the address indicated in the purchase order.

Each invoice must be identified by the associated Contract number; the Contractor's Statewide Vendor registration number assigned by the Washington State Office of Financial Management (OFM), the applicable Purchaser's order number, and must be in U.S. dollars. Statewide Vendor registration numbers may be accessed here: <http://www.des.wa.gov/services/ContractingPurchasing/Business/VendorPay/Pages/VL.aspx>. Invoices must be prominently annotated by the Contractor with all applicable prompt payment and/or volume discount(s) and shipping charges unless otherwise specified in the Solicitation.

Invoices for payment will accurately reflect all discounts due the Purchaser. Invoices will not be processed for payment, nor will the period of Prompt payment discount commence, until receipt of a properly completed invoice denominated in U.S. dollars and until all invoiced items are received and satisfactory performance of Contractor has been accepted by the Purchaser. If an adjustment in payment is necessary due to damage or dispute, any Prompt payment discount period shall commence on the date final approval for payment is authorized.

3.16 TAXES, FEES AND LICENSES

a. Taxes

Where required by statute or regulation, the Contractor shall pay for and maintain in current status all taxes that are necessary for Contract performance. Unless otherwise indicated, the Purchaser agrees to pay State of Washington taxes on all applicable materials, supplies, services and/or equipment purchased. No charge by the Contractor shall be made for federal excise taxes and the Purchaser agrees to furnish Contractor with an exemption certificate where appropriate.

b. Collection of Retail Sales and Use Taxes

In general, Contractors engaged in retail sales activities within the State of Washington are required to collect and remit sales tax to Department of Revenue (DOR). In general, out-of-State Contractors must collect and remit "use tax" to Department of Revenue if the activity carried on by the seller in the State of Washington is significantly associated with Contractor's ability to establish or maintain a market for its Products in Washington. Examples of such activity include where the Contractor either directly or by an agent or other representative:

- Maintains an in-state office, distribution house, sales house, warehouse, service enterprise, or any other in-state place of business;
- Maintains an in-state inventory or stock of goods for sale;
- Regularly solicits orders from Purchasers located within the State of Washington via sales representatives entering the State of Washington;

- Sends other staff into the State of Washington (e.g. Product safety engineers, etc.) to interact with Purchasers in an attempt to establish or maintain market(s); or
- Other factors identified in [WAC 458-20](#)

c. Department of Revenue Registration for Out-of-State Contractors

Out-of-State Contractors meeting any of the above criteria must register and establish an account with the Department of Revenue. Refer to [WAC 458-20-193](#), and call the Department of Revenue at 800-647-7706 for additional information. When out-of-State Contractors are not required to collect and remit "use tax," Purchasers located in the State of Washington are responsible for paying this tax, if applicable, directly to the Department of Revenue.

d. Fees/Licenses

After Award of Contract, and prior to commencing performance under the Contract, the Contractor shall pay for and maintain in a current status any licenses, fees, assessments, permit charges, etc., which are necessary for Contract performance. It is the Contractor's sole responsibility to maintain licenses and to monitor and determine any changes or the enactment of any subsequent regulations for said fees, assessments, or charges and to immediately comply with said changes or regulations during the entire term of this Contract.

e. Taxes on Invoice

Contractor shall calculate and enter the appropriate State and local sales tax on all invoices. Tax is to be computed on new items after deduction of any trade-in in accordance with [WAC 458-20-247](#).

f. Minority and Women's Business Enterprise (MWBE) Participation

With each invoice for payment and within 30 days of Purchaser's request, Contractor shall provide Purchaser an Affidavit of Amounts Paid. The Affidavit of Amounts Paid shall either state that Contractor still maintains its MWBE certification, or State that its Subcontractor(s) still maintain(s) its/their MWBE certification(s) and specify the amounts paid to each certified MWBE Subcontractor under this Contract. Contractor shall maintain records supporting the Affidavit of Amounts Paid in accordance with this Contract's Retention of Records section.

g. Overpayments to Contractor

Contractor shall refund to Purchaser the full amount of any erroneous payment or overpayment under this Contract within 30 days' written notice. If Contractor fails to make timely refund, Purchaser may charge Contractor 1 percent per month on the amount due, until paid in full.

h. Audits

The State reserves the right to audit, or have a designated third party audit, applicable records to ensure that the State has been properly invoiced. Any remedies and penalties allowed by law to recover monies determined owed will be enforced. Repetitive instances of incorrect invoicing may be considered complete cause for Contract termination.

3.17 QUALITY ASSURANCE

a. Right of Inspection

Contractor shall provide right of access to its facilities to DES, or any of DES's officers, or to any other authorized agent or official of the State of Washington or the federal government, at all reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance under this Contract.

b. Contractor Commitments, Warranties and Representations

Any written commitment by Contractor within the scope of this Contract shall be binding upon Contractor. Failure of Contractor to fulfill such a commitment may constitute breach and shall render Contractor liable for damages under the terms of this Contract. For purposes of this section, a commitment by Contractor includes: (i) Prices, discounts, and options committed to remain in force over a specified period of time; and (ii) any warranty or representation made by Contractor in its Bid or contained in any Contractor or manufacturer publications, written materials, schedules, charts, diagrams, tables, descriptions, other written representations, and any other communication medium accompanying or referred to in its Bid or used to effect the sale to Purchaser.

c. Warranties

Contractor warrants that all materials, supplies, services and/or equipment provided under this Contract shall be fit for the purpose(s) for which intended, for merchantability, and shall conform to the requirements and Specifications herein. Acceptance of any materials, supplies, service and/or equipment, and Inspection incidental thereto, by the Purchaser shall not alter or affect the obligations of the Contractor or the rights of the Purchaser.

d. Cost of Remedy

Cost of remedying defects: All defects, indirect and consequential costs of correcting, removing or replacing any or all of the defective materials or equipment will be charged against the Contractor.

3.18 INFORMATION AND COMMUNICATIONS

a. Advertising

Contractor shall not publish or use any information concerning this Contract in any format or media for advertising or publicity without prior written consent from DES.

b. Retention of Records

The Contractor shall maintain all books, records, documents, data and other evidence relating to this Contract and the provision of materials, supplies, services and/or equipment described herein, including, but not limited to, accounting procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Contract. Contractor shall retain such records for a period of six (6) years following the date of final payment. At no additional cost, these records, including materials generated under the Contract, shall be subject at all reasonable times to Inspection, review, or audit by DES, personnel duly authorized by DES, the Washington State Auditor's Office, and federal and State officials so authorized by law, regulation or agreement.

If any litigation, claim or audit is started before the expiration of the six (6) year period, the records shall be retained until final resolution of all litigation, claims, or audit findings involving the records.

c. Proprietary or Confidential Information

To the extent consistent with [Chapter 42.56 RCW](#), the Public Disclosure Act, DES shall maintain the confidentiality of Contractor's information marked confidential or proprietary. If a request is made to view Contractor's proprietary information, DES will notify Contractor of the request and of the date that the records will be released to the requester unless Contractor obtains a court order enjoining that disclosure. If Contractor fails to obtain the court order enjoining disclosure, DES will release the requested information on the date specified.

The State's sole responsibility shall be limited to maintaining the above data in a secure area and to notify Contractor of any request(s) for disclosure for so long as DES retains Contractor's information in DES records. Failure to so label such materials or failure to timely respond after notice of request for public disclosure has been given shall be deemed a waiver by Contractor of any claim that such materials are exempt from disclosure.

d. Non-Endorsement and Publicity

Neither DES nor the Purchasers are endorsing the Contractor's Products or Services, nor suggesting that they are the best or only solution to their needs. Contractor agrees to make no reference to DES, any Purchaser or the State of Washington in any literature, promotional material, brochures, sales presentation or the like, regardless of method of distribution, without the prior review and express written consent of DES.

e. Ownership/Rights in Data

Purchaser and Contractor agree that all data and work Products (collectively called "work Product") produced pursuant to this Contract shall be considered work made for hire under the U.S. Copyright Act, 17 U.S.C. §101 *et seq*, and shall be owned by Purchaser. Contractor is hereby commissioned to create the work Product. Work Product includes, but is not limited to, discoveries, formulas, ideas, improvements, inventions, methods, models, processes, techniques, findings, conclusions, recommendations, reports, designs, plans, diagrams, drawings, software, databases, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions, to the extent provided by law. Ownership includes the right to copyright, patent, register and the ability to transfer these rights and all information used to formulate such work Product.

If for any reason the work Product would not be considered a work made for hire under applicable law, Contractor assigns and transfers to Purchaser the entire right, title and interest in and to all rights in the work Product and any registrations and copyright applications relating thereto and any renewals and extensions thereof.

Contractor shall execute all documents and perform such other proper acts as Purchaser may deem necessary to secure for Purchaser the rights pursuant to this section.

Contractor shall not use or in any manner disseminate any work Product to any third party, or represent in any way Contractor ownership in any work Product, without the prior written permission of Purchaser. Contractor shall take all reasonable steps necessary to ensure

that its agents, employees, or Subcontractors shall not copy or disclose, transmit or perform any Work Product or any portion thereof, in any form, to any third party.

Material that is delivered under this Contract, but that does not originate there from ("preexisting material"), shall be transferred to Purchaser with a nonexclusive, royalty-free, irrevocable license to publish, translate, reproduce, deliver, perform, display, and dispose of such preexisting material, and to authorize others to do so except that such license shall be limited to the extent to which Contractor has a right to grant such a license. Contractor shall exert all reasonable effort to advise Purchaser at the time of delivery of preexisting material furnished under this Contract, of all known or potential infringements of publicity, privacy or of intellectual property contained therein and of any portion of such document which was not produced in the performance of this Contract. Contractor agrees to obtain, at its own expense, express written consent of the copyright holder for the inclusion of preexisting material. Purchaser shall receive prompt written notice of each notice or claim of copyright infringement or infringement of other intellectual property right worldwide received by Contractor with respect to any preexisting material delivered under this Contract. Purchaser shall have the right to modify or remove any restrictive markings placed upon the preexisting material by Contractor.

4 GENERAL TERMS AND CONDITIONS

4.1 GOVERNING LAW AND VENUE

This Contract shall be construed and interpreted in accordance with the laws of the State of Washington, and the venue of any action brought hereunder shall be in the Superior Court for Thurston County.

4.2 SEVERABILITY

If any provision of this Contract or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Contract that can be given effect without the invalid provision, and to this end the provisions of this Contract are declared to be severable.

4.3 SURVIVORSHIP

All transactions executed for products and services provided pursuant to the authority of this Contract shall be bound by all of the terms, conditions, Prices and Price discounts set forth herein, notwithstanding the expiration of the initial term of this Contract or any extension thereof. Further, the terms, conditions and warranties contained in this Contract that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Contract shall so survive. In addition, the terms of the sections titled Overpayments to Contractor; Ownership/Rights in Data; Contractor's Commitments, Warranties and Representations; Protection of Purchaser's Confidential Information; Section Headings, Publicity; Retention of Records; Patent and Copyright Indemnification; Contractor's Proprietary Information; Disputes; and Limitation of Liability shall survive the termination of this Contract.

4.4 INDEPENDENT STATUS OF CONTRACTOR

In the performance of this Contract, the parties will be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint ventures, or associates of one another. The parties intend that an independent Contractor relationship will be created by this

Contract. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. Contractor shall not make any claim of right, privilege or benefit which would accrue to an employee under Chapter 41.06 RCW, or Title 51 RCW.

4.5 GIFTS AND GRATUITIES

Contractor shall comply with all State laws regarding gifts and gratuities, including but not limited to: RCW 39.26 , RCW 42.52.150, RCW 42.52.160, and RCW 42.52.170 under which it is unlawful for any person to directly or indirectly offer, give or accept gifts, gratuities, loans, trips, favors, special discounts, services, or anything of economic value in conjunction with State business or Contract activities.

Under RCW 39.26 and the Ethics in Public Service Law, 42.52 RCW, State officers and employees are prohibited from receiving, accepting, taking or seeking gifts (except as permitted by RCW 42.52.150) if the officer or employee participates in Contractual matters relating to the purchase of goods or services.

4.6 IMMUNITY AND HOLD HARMLESS

To the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless State, agencies of State and all officials, agents and employees of State (the "Indemnified Parties"), from and against all claims for bodily injury, death or damage to property. Contractor's obligation to indemnify, defend, and hold harmless includes any claim by Contractor's agents, employees, representatives, or any Subcontractor or its employees.

Contractor expressly agrees to indemnify, defend, and hold harmless the Indemnified Parties for any claim arising out of or incident to Contractor's or any Subcontractor's performance or failure to perform the Contract. Contractor shall be required to indemnify, defend, and hold harmless the Indemnified Parties only to the extent claim is caused in whole or in part by negligent, reckless or willful acts or omissions of Contractor, its agents, employees, representatives, or any Subcontractor or its employees.

Contractor waives its immunity under Title 51 to the extent it is required to indemnify, defend and hold harmless State and its agencies, officials, agents or employees.

4.7 PERSONAL LIABILITY

It is agreed by and between the parties hereto that in no event shall any official, officer, employee or agent of the State of Washington when executing their official duties in good faith, be in any way personally liable or responsible for any agreement herein contained whether expressed or implied, nor for any statement or representation made herein or in any connection with this agreement.

4.8 INSURANCE

The following are general insurance provisions for the State of Washington. Additional requirements specific to a good/service may be detailed elsewhere in a Solicitation or its appendices.

1. General Requirements

Contractor shall, at its own expense, obtain and keep in force insurance as follows until completion of the Contract. Upon request, Contractor shall furnish evidence in the form of a certificate of insurance satisfactory to the State of Washington that insurance, in the following kinds and minimum amounts, has been secured. Failure to provide proof of insurance, as required, will result in Contract cancellation.

Contractor shall include all Subcontractors as insureds under all required insurance policies, or shall furnish separate Certificates of Insurance and endorsements for each Subcontractor. Subcontractor(s) must comply fully with all insurance requirements stated herein. Failure of Subcontractor(s) to comply with insurance requirements does not limit Contractor's liability or responsibility.

All insurance provided in compliance with this Contract shall be primary as to any other insurance or self-insurance programs afforded to or maintained by the State.

2. Specific Requirements

Employer's Liability (Stop Gap): The Contractor will at all times comply with all applicable workers' compensation, occupational disease, and occupational health and safety laws, statutes, and regulations to the full extent applicable and will maintain Employers Liability insurance with a limit of no less than \$1,000,000.00. The State of Washington will not be held responsible in any way for claims filed by the Contractor or their employees for services performed under the terms of this Contract.

Commercial General Liability Insurance: The Contractor shall at all times during the term of this Contract, carry and maintain commercial general liability insurance and if necessary, commercial umbrella insurance for bodily injury and property damage arising out of services provided under this Contract. This insurance shall cover such claims as may be caused by any act, omission, or negligence of the Contractor or its officers, agents, representatives, assigns, or servants.

The insurance shall also cover bodily injury, including disease, illness and death, and property damage arising out of the Contractor's premises/operations, independent Contractors, Products/completed operations, personal injury and advertising injury, and Contractual liability (including the tort liability of another assumed in a business Contract), and contain separation of insured's (cross liability) conditions.

Contractor waives all rights against the State of Washington for the recovery of damages to the extent they are covered by general liability or umbrella insurance.

The limits of liability insurance shall not be less than as follows:

General aggregate limits (other than Products-completed operations)	\$2 million
Products-completed operations aggregate	\$2 million
Personal and advertising injury aggregate	\$1 million
Each occurrence (applies to all of the above)	\$1 million
Fire damage limit (per occurrence)	\$50,000
Medical expense limit (any one person)	\$5,000

3. Business Auto Policy (BAP)

In the event that services delivered pursuant to this Contract involve the use of vehicles, or the transportation of clients, automobile liability insurance shall be required. The coverage provided shall protect against claims for bodily injury, including illness, disease, and death;

and property damage caused by an occurrence arising out of or in consequence of the performance of this service by the Contractor, Subcontractor, or anyone employed by either.

Contractor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a combined single limit not less than \$1,000,000 per occurrence. The business auto liability shall include Hired and Non-Owned coverage.

Contractor waives all rights against the State of Washington for the recovery of damages to the extent they are covered by business auto liability or commercial umbrella liability insurance.

4. Additional Insurance Provisions

All above insurance policies shall include, but not be limited to, the following provisions:

Additional Insured:

The State of Washington and all authorized Purchasers shall be named as an additional insured on all general liability, umbrella, excess, and property insurance policies. All policies shall be primary over any other valid and collectable insurance.

Notice of Policy Cancellation/Non-Renewal:

For insurers subject to [Chapter 48.18 RCW](#) (admitted and regulated by the Washington State Insurance Commissioner) a written notice shall be given to the director of purchasing or designee 45 Calendar days prior to cancellation or any material change to the policy as it relates to this Contract. Written notice shall include the affected Contract reference number.

5. Surplus Lines

For insurers subject to [Chapter 48.15 RCW](#) (Surplus Lines) a written notice shall be given to the director of purchasing or designee 20 Calendar days prior to cancellation or any material change to the policy(ies) as it relates to this Contract. Written notice shall include the affected Contract reference number.

Cancellation for Non-Payment of Premium:

If cancellation on any policy is due to non-payment of premium, a written notice shall be given the director of purchasing or designee 10 Calendar days prior to cancellation. Written notice shall include the affected Contract reference number.

Identification:

Policies and certificates of insurance shall include the affected Contract reference number.

6. Insurance Carrier Rating

The insurance required above shall be issued by an insurance company authorized to do business within the State of Washington. Insurance is to be placed with a carrier that has a rating of A- Class VII or better in the most recently published edition of Best's Reports. Any exception must be reviewed and approved by the Risk Manager for the State of Washington, by submitting a copy of the Contract and evidence of insurance before Contract commencement. If an insurer is not admitted, all insurance policies and procedures for issuing the insurance policies must comply with [Chapter 48.15 RCW](#) and [Chapter 284-15 WAC](#)

7. Excess Coverage

The limits of all insurance required to be provided by the Contractor shall be no less than the minimum amounts specified. However, coverage in the amounts of these minimum limits shall not be construed to relieve the Contractor from liability in excess of such limits.

4.9 INDUSTRIAL INSURANCE COVERAGE

The Contractor shall comply with the provisions of [Title 51 RCW](#) Industrial Insurance. If the 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, DES 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 the Contractor.

4.10 NONDISCRIMINATION

During the performance of this Contract, the Contractor shall comply with all applicable federal and state nondiscrimination laws, regulations and policies, including, but not limited to, Title VII of the Civil Rights Act, 42 U.S.C. section 12101 et. seq.; the Americans with Disabilities Act (ADA); and, [Chapter 49.60 RCW](#), Discrimination – Human Rights Commission.

4.11 OSHA AND WISHA REQUIREMENTS

Contractor agrees to comply with conditions of the federal Occupational Safety and Health Administration (OSHA) and, if manufactured or stored in the State of Washington, the Washington Industrial Safety and Health Act (WISHA) and the standards and regulations issued thereunder, and certifies that all items furnished and purchased will conform to and comply with said laws, standards and regulations. Contractor further agrees to indemnify and hold harmless DES and Purchaser from all damages assessed against Purchaser as a result of Contractor's failure to comply with those laws, standards and regulations, and for the failure of the items furnished under the Contract to so comply.

4.12 ANTITRUST

The State maintains that, in actual practice, overcharges resulting from antitrust violations are borne by the Purchaser. Therefore, the Contractor hereby assigns to the State of Washington any and all of the Contractor's claims for such price fixing or overcharges which arise under federal or State antitrust laws, relating to the materials, supplies, services and/or equipment purchased under this Contract.

4.13 WAIVER

Failure or delay of DES or Purchaser to insist upon the strict performance of any term or condition of the Contract or to exercise any right or remedy provided in the Contract or by law, or DES's or Purchaser's acceptance of or payment for materials, supplies, services and/or equipment, shall not release the Contractor from any responsibilities or obligations imposed by this Contract or by law, and shall not be deemed a waiver of any right of DES or Purchaser to insist upon the strict performance of the entire agreement by the Contractor. In the event of any claim for breach of Contract against the Contractor, no provision of this Contract shall be construed, expressly or by implication, as a waiver by DES or Purchaser of any existing or future right and/or remedy available by law.

4.14 DISPUTES AND REMEDIES

a. Problem Resolution and Disputes

Problems arising out of the performance of this Contract shall be resolved in a timely manner at the lowest possible level with authority to resolve such problem. If a problem persists and cannot be resolved, it may be escalated within each organization.

In the event a bona fide dispute concerning a question of fact arises between DES or the Purchaser and Contractor and it cannot be resolved between the parties through the normal problem escalation processes, either party may initiate the dispute resolution procedure provided herein.. The dispute shall be handled by a Dispute Resolution Panel in the following manner. Each party to this Contract shall appoint one member to the Panel. These two appointed members shall jointly appoint an additional member. The Dispute Resolution Panel shall review the facts, Contract terms and applicable statutes and rules and make a determination of the dispute as quickly as reasonably possible. The determination of the Dispute Resolution Panel shall be final and binding on the parties hereto. DES and/or Purchaser and Contractor agree that, the existence of a dispute notwithstanding, they will continue without delay to carry out all their respective responsibilities under this Contract that are not affected by the dispute.

In the event a bona fide dispute concerning a question of fact arises between DES or the Purchaser and Contractor and it cannot be resolved between the parties through the normal escalation processes, either party may initiate the dispute resolution procedure provided herein.

The initiating party shall reduce its description of the dispute to writing and deliver it to the responding party. The responding party shall respond in writing within three Business days. The initiating party shall have three Business days to review the Bid. If after this review a resolution cannot be reached, both parties shall have three Business days to negotiate in good faith to resolve the dispute.

If the dispute cannot be resolved after three Business days, a Dispute Resolution Panel may be requested in writing by either party who shall also identify the first panel member. Within three Business days of receiving the request, the other party will designate a panel member. Those two panel members will appoint a third individual to the Dispute Resolution Panel within the next three Business days.

The Dispute Resolution Panel will review the written descriptions of the dispute, gather additional information as needed, and render a decision on the dispute in the shortest practical time.

Each party shall bear the cost for its panel member and share equally the cost of the third panel member.

Both parties agree to be bound by the determination of the Dispute Resolution Panel.

Both parties agree to exercise good faith in dispute resolution and to settle disputes prior to using a Dispute Resolution Panel whenever possible.

DES, the Purchaser and Contractor agree that, the existence of a dispute notwithstanding, they will continue without delay to carry out all their respective responsibilities under this Contract that are not affected by the dispute.

If the subject of the dispute is the amount due and payable by Purchaser for materials, supplies, services and/or equipment being provided by Contractor, Contractor shall continue providing materials, supplies, services and/or equipment pending resolution of the dispute provided Purchaser pays Contractor the amount Purchaser, in good faith, believes is due and payable, and places in escrow the difference between such amount and the amount Contractor, in good faith, believes is due and payable.

b. Administrative Suspension

When it is in the best interest of the State, DES may at any time, and without cause, suspend the Contract or any portion thereof for a period of not more than 30 Calendar days per event by written notice from DES to the Contractor's Representative. Contractor shall resume performance on the next business day following the 30th day of suspension unless an earlier resumption date is specified in the notice of suspension. If no resumption date was specified in the notice of suspension, the Contractor can be demanded and required to resume performance within the 30-day suspension period by DES providing the Contractor's Representative with written notice of such demand.

c. Force Majeure

The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure shall include acts of war, riots, strikes, fire, floods, windstorms, epidemics or other similar occurrences.

Exceptions: Except for payment of sums due, neither party shall be liable to the other or deemed in breach under this Contract if, and to the extent that, such party's performance of this Contract is prevented by reason of force majeure.

Notification: If either party is delayed by force majeure, said party shall provide written notification within 48 hours. The notification shall provide evidence of the force majeure to the satisfaction of the other party. Such delay shall cease as soon as practicable and written notification of same shall likewise be provided. So far as consistent with the Rights Reserved below, the time of completion shall be extended by Contract Amendment for a period of time Equal to the time that the results or effects of such delay prevented the delayed party from performing in accordance with this Contract.

Rights Reserved: DES reserves the right to authorize an Amendment to this Contract, terminate the Contract, and/or purchase materials, supplies, equipment and/or services from the best available source during the time of force majeure, and Contractor shall have no recourse against the State.

d. Alternative Dispute Resolution Fees and Costs

In the event that the parties engage in arbitration, mediation or any other alternative dispute resolution forum to resolve a dispute in lieu of litigation, both parties shall share equally in the cost of the alternative dispute resolution method, including cost of mediator or arbitrator. In addition, each party shall be responsible for its own attorneys' fees incurred as a result of the alternative dispute resolution method.

e. Non-Exclusive Remedies

The remedies provided for in this Contract shall not be exclusive but are in addition to all other remedies available under law.

4.15 LIMITATION OF LIABILITY

The parties agree that neither Contractor, DES nor Purchaser shall be liable to each other, regardless of the form of action, for consequential, incidental, indirect, or special damages except a claim related to bodily injury or death, or a claim or demand based on patent, copyright, or other intellectual property right infringement, in which case liability shall be as set forth elsewhere in this Contract. This section does not modify any sections regarding liquidated damages or any other conditions as are elsewhere agreed to herein between the parties. The damages specified in the sections titled Termination for Default and Retention of Records are not consequential, incidental, indirect, or special damages as that term is used in this section.

The Contractor, DES and Purchaser are not liable for damages arising from causes beyond their reasonable control and without their fault or negligence. Such causes may include, but are not restricted to, acts of the public enemy, acts of a governmental body other than DES or the Purchaser acting in either its sovereign or Contractual capacity, war, explosions, fires, floods, earthquakes, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather, but in every case the delays must be beyond the reasonable control and without fault or negligence of the Contractor, DES or the Purchaser, or their respective Subcontractors.

If delays are caused by a Subcontractor without its fault or negligence, Contractor shall not be liable for damages for such delays, unless the services to be performed were obtainable on comparable terms from other sources in sufficient time to permit Contractor to meet its required performance schedule.

Neither party shall be liable for personal injury to the other party or damage to the other party's property except personal injury or damage to property proximately caused by such party's respective fault or negligence.

4.16 FEDERAL FUNDING

In the event that a federally funded acquisition results from this procurement, the Contractor may be required to provide additional information (free of charge) at the request of DES or Purchaser. Further, the Contractor may be subject to those federal requirements specific to the commodity.

4.17 FEDERAL RESTRICTIONS ON LOBBYING

Contractor certifies that under the requirements of Lobbying Disclosure Act, 2 U.S.C., Section 1601 et seq., no federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any Agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal Contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, Amendment, or modification of any federal Contract, grant, loan, or cooperative agreement.

4.18 DEBARMENT AND SUSPENSION

Respondent certifies, by submitting this Bid or Proposal, that neither it nor its affiliates presently are debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this procurement/Contract by any government Agency. Respondent also agrees to notify DES if its debarment status changes during the Bid process or after receiving notice of Contract Award, if any. If respondent cannot certify this statement, attach a written explanation to the Bid Response for review.

4.19 CONTRACT TERMINATION

a. Material Breach

A Contractor may be terminated for cause by DES, at the sole discretion of DES, for failing to perform a Contractual requirement or for a material breach of any term or condition.

Material breach of a term or condition of the Contract may include but is not limited to:

- Contractor failure to perform services or deliver materials, supplies, or equipment by the date required or by an Alternate date as mutually agreed in a written Amendment to the Contract;
- Contractor failure to carry out any warranty or fails to perform or comply with any mandatory provision of the Contract;
- Contractor becomes insolvent or in an unsound financial condition so as to endanger performance hereunder;
- Contractor becomes the subject of any proceeding under any law relating to bankruptcy, insolvency or reorganization, or relief from creditors and/or debtors that endangers the Contractor's proper performance hereunder;
- Appointment of any receiver, trustee, or similar official for Contractor or any of the Contractor's property and such appointment endangers the Contractor's proper performance hereunder;
- A determination that the Contractor is in violation of federal, State, or local laws or regulations and that such determination renders the Contractor unable to perform any aspect of the Contract.

b. Opportunity to Cure

In the event that Contractor fails to perform a Contractual requirement or materially breaches any term or condition, DES may issue a written cure notice. The Contractor may have a period of time in which to cure. DES is not required to allow the Contractor to cure defects if the opportunity for cure is not feasible as determined solely within the discretion of DES. Time allowed for cure shall not diminish or eliminate Contractor's liability for liquidated or other damages, or otherwise affect any other remedies available against Contractor under the Contract or by law.

If the breach remains after Contractor has been provided the opportunity to cure, DES may do any one or more of the following:

- Exercise any remedy provided by law;
- Terminate this Contract and any related Contracts or portions thereof;
- Procure replacements and impose damages as set forth elsewhere in this Contract;
- Impose actual or liquidated damages;
- Suspend or bar Contractor from receiving future Solicitations or other opportunities;
- Require Contractor to reimburse the State for any loss or additional expense incurred as a result of default or failure to satisfactorily perform the terms of the Contract.

c. Termination for Cause

In the event DES, in its sole discretion, determines that the Contractor has failed to comply with the conditions of this Contract in a timely manner or is in material breach, DES has the right to suspend or terminate this Contract, in part or in whole. DES shall notify the Contractor in writing of the need to take corrective action. If corrective action is not taken within 30 Calendar days or as otherwise specified by DES, or if such corrective action is deemed by DES to be insufficient, the Contract may be terminated. DES reserves the right to suspend all or part of the Contract, withhold further payments, or prohibit the Contractor from incurring additional obligations of funds during investigation of the alleged breach and pending corrective action by the Contractor or a decision by DES to terminate the Contract.

In the event of termination, DES shall have the right to procure for all Purchasers any replacement materials, supplies, services and/or equipment that are the subject of this Contract on the open market. In addition, the Contractor shall be liable for damages as authorized by law including, but not limited to, any price difference between the original Contract and the replacement or cover Contract and all administrative costs directly related to the replacement Contract, e.g., cost of the competitive Bidding, mailing, advertising and staff time.

If it is determined that: (1) the Contractor was not in material breach; or (2) failure to perform was outside of Contractor's or its Subcontractor's control, fault or negligence, the termination shall be deemed to be a "termination for convenience." The rights and remedies of DES and/or the Purchaser provided in this Contract are not exclusive and are in addition to any other rights and remedies provided by law.

d. Termination for Convenience

Except as otherwise provided in this Contract, DES, at the sole discretion of DES, may terminate this Contract, in whole or in part by giving 60 Calendar days or other appropriate time period written notice beginning on the second day after mailing to the Contractor. If this Contract is so terminated, Purchasers shall be liable only for payment required under this Contract for properly authorized services rendered, or materials, supplies and/or equipment delivered to and accepted by the Purchaser prior to the effective date of Contract termination. Neither DES nor the Purchaser shall have any other obligation whatsoever to the Contractor for such termination. This Termination for Convenience clause may be invoked by DES when it is in the best interest of the State of Washington.

e. Termination for Withdrawal of Authority

In the event that DES and/or Purchaser's authority to perform any of its duties is withdrawn, reduced, or limited in any way after the commencement of this Contract and prior to normal completion, DES may terminate this Contract, in whole or in part, by seven Calendar days written notice, or other appropriate time period, to Contractor.

f. Termination for Non-Allocation of Funds

If funds are not allocated to Purchaser(s) to continue this Contract in any future period, DES may terminate this Contract with seven Calendar days written notice, or other appropriate time period, to Contractor, or work with Contractor to arrive at a mutually acceptable resolution of the situation. Purchaser will not be obligated to pay any further charges for materials, supplies, services and/or equipment including the net remainder of agreed-to consecutive periodic payments remaining unpaid beyond the end of the then-

current period. DES and/or Purchaser agree to notify Contractor in writing of such non-allocation at the earliest possible time.

No penalty shall accrue to the Purchaser in the event this section shall be exercised. This section shall not be construed to permit DES to terminate this Contract in order to acquire similar materials, supplies, services and/or equipment from a third party.

g. Termination for Conflict of Interest

DES may terminate this Contract by written notice to Contractor if it is determined, after due notice and examination, that any party to this Contract has violated [Chapter 42.52 RCW](#), Ethics in Public Service, or any other laws regarding ethics in public acquisitions and procurement and performance of Contracts. In the event this Contract is so terminated, DES and/or Purchaser shall be entitled to pursue the same remedies against Contractor as it could pursue in the event that the Contractor breaches this Contract.

h. Termination by Mutual Agreement

DES and the Contractor may terminate this Contract in whole or in part, at any time, by mutual agreement.

i. Termination Procedure

In addition to the procedures set forth below, if DES terminates this Contract, Contractor shall follow any procedures DES specifies in the termination notice.

Upon termination of this Contract and in addition to any other rights provided in this Contract, DES may require the Contractor to deliver to the Purchaser any property specifically produced or acquired for the performance of such part of this Contract as has been terminated. The provisions of the "Treatment of Assets" clause shall apply in such property transfer.

The Purchaser shall pay to the Contractor the agreed upon price, if separately stated, for completed work and service(s) Accepted by the Purchaser, and the amount agreed upon by the Contractor and the Purchaser for (i) completed materials, supplies, services rendered and/or equipment for which no separate price is stated, (ii) partially completed materials, supplies, services rendered and/or equipment, (iii) other materials, supplies, services rendered and/or equipment which are Accepted by the Purchaser, and (iv) the protection and preservation of property, unless the termination is for cause, in which case DES and the Purchaser shall determine the extent of the liability of the Purchaser. Failure to agree with such determination shall be a dispute within the meaning of the "Disputes" clause of this Contract. The Purchaser may withhold from any amounts due the Contractor such sum as DES and Purchaser determine to be necessary to protect the Purchaser against potential loss or liability.

The rights and remedies of DES and/or the Purchaser provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

After receipt of a termination notice, and except as otherwise expressly directed in writing by DES, the Contractor shall:

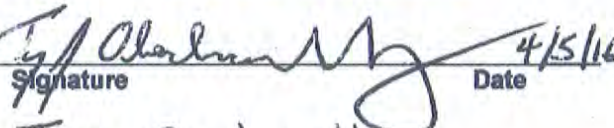
- Stop all work, order fulfillment, shipments, and deliveries under the Contract on the date, and to the extent specified, in the notice;

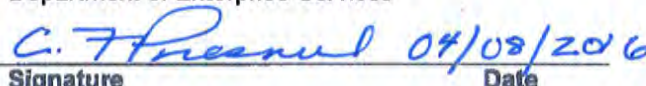
- Place no further orders or SubContracts for materials, services, supplies, equipment and/or facilities in relation to the Contract except as is necessary to complete or fulfill such portion of the Contract that is not terminated;
- Complete or fulfill such portion of the Contract that is not terminated in compliance with all Contractual requirements;
- Assign to the Purchaser, in the manner, at the times, and to the extent directed by DES on behalf of the Purchaser, all of the rights, title, and interest of the Contractor under the orders and SubContracts so terminated, in which case the Purchaser has the right, at its discretion, to settle or pay any or all claims arising out of the termination of such orders and SubContracts.
- Settle all outstanding liabilities and all claims arising out of such termination of orders and SubContracts, with the approval or ratification of DES and/or the Purchaser to the extent DES and/or the Purchaser may require, which approval or ratification shall be final for all the purposes of this clause;
- Transfer title to the Purchaser and deliver in the manner, at the times, and to the extent directed by DES on behalf of the Purchaser any property which, if the Contract had been completed, would have been required to be furnished to the Purchaser;
- Take such action as may be necessary, or as DES and/or the Purchaser may direct, for the protection and preservation of the property related to this Contract which is in the possession of the Contractor and in which DES and/or the Purchaser has or may acquire an interest.

THIS CONTRACT is executed by the persons signing below who warrant that they have the authority to execute the contract.

Aramark Uniform & Career Apparel, LLC.

State of Washington
 Department of Enterprise Services


 Signature Date 4/15/16
 Terry Oberbradley
 Printed Name
 VP Strategic Accts
 Title


 Signature Date 04/08/2016
 Farrell Presnell
 Printed Name
 Assistant Director
 Title

APPENDIX A- STATEMENT OF WORK

The Contractor shall furnish the necessary personnel, equipment, material and/or services and otherwise do all things necessary for or incidental to the performance of work set forth in the following Statement of Work.

1. General Specifications

1.1 Contract Scope

The scope of this Contract is for linen, uniform and garment rental and related laundry services for use by authorized purchasers located statewide. Services on this Contract are those necessary to function and accomplish agency (purchaser) mission. Contract items will consist of uniforms, garments, flat linens, mats and other accessory items normally offered in the Contractor's rental/laundry program. This Contract does not cover the direct purchase of items sold by the vendor, only purchases of replacement rental items as required.

It is the intent of these specifications to describe the minimum acceptable performance standards for furnishing uniform rental & laundry services. The specifications are intended to ensure the quality of products received. The state of Washington shall be notified, and these specifications amended, when new industry standards are set or existing standards are superseded.

The rental any of specially manufactured-by-design uniform, uniform components, or any special material, color, or style of uniform item that is not commercially available is out of scope for this Contract.

2. Special Provisions

2.1 New Account Setup

Service delivery is required no later than 30 days after account setup is complete (including custom sizing), not to exceed 6 weeks total time from date purchaser request for service is received. Purchaser will be notified if "Special" items require longer lead times and will be provided with a delivery date.

2.2 Ordering Requirements

Contractor must ensure that authorized purchasers can place orders against this Contract electronically, by facsimile or by phone. Once an order is issued, the following shall apply:

- Upon receipt of an order, Contractor must send written confirmation to the purchaser within one business day.
- If requested, Contractor must supply purchaser with manufacturer's list pricing or other documentation needed to verify Contract pricing compliance.
- Contractor must notify purchaser of any surcharges or other price adjustments, if applicable, and as Contract allows.

2.3 Customer Service Center

Purchasers shall have access to a customer service representative familiar with this Contract from 6:00 a.m. EST through 8 p.m. EST by calling 1-800-272-6275 or via email at: aramark-cares@aramark.com. Contractor agrees to return all emails within 24 hours of receipt.

Issues that cannot be resolved through the Aramark Customer Service Center will be referred to the Key Account Manager for resolution.

2.4 Garment Acceptability

All garments that do not meet the quality standards of this Contract will be unacceptable for new purchasers. Existing purchasers converting to this Contract may request replacement of current inventory items not meeting the above criteria.

2.5 Garment Tracking

Each item provided under this Contract shall be given its own specific identification bar code. This code will be used to reconcile item location with deliveries and service requests. Contractor will keep a record of items received and delivered based on bar code tracking.

2.6 Service Life

The acceptable service life for garments and textile products on the Contract shall be twenty-four (24) months, at which time they must be replaced.

2.7 Replacement Costs

When garments reach their service life of 24 months, the Contractor shall replace those garments without charge to purchasers. Replacement will be with the brand name specified or a like garment matching the Contract specifications. Original issue to service date is to be identified on each garment.

2.8 Damaged Garments

Garments that are damaged and have not reached their service life, shall be replaced at a prorated cost of 3% per month, based upon the age of the garment at time of replacement. Total minimum replacement cost shall not exceed of 35% of the original cost of the garment.

2.9 Replacement Garments

No replacement shall occur without prior agreement by Purchaser and Contractor. Contractor must have available these three classes of replacement garments:

1. Grade A- equal to a new or like new garment (ie: first wear).
2. If grade A replacement is not available, then grade B is a serviceable garment without any holes or repairs. They must have been in service for one year or less and be equal to or better than the garment being replaced.
3. If neither grade A nor grade B replacements are available, then Grade C is for patched garments that are replaced without question when requested by the purchaser. Grade C is limited to the purchasers' request for those applications which are particularly hard on garments.

2.10 Lost Items

Items considered "lost" under this Contract are those that have not been returned to the Contract vendor during normal service, thereby considered "undisputed lost items." Lost items will be billed at 100% of replacement cost.

Replacement cost to the purchaser for undisputed lost items will be the same as the cost for damaged items. Undisputed lost items will be items that are lost or missing and the Purchaser is unable to return that item to the Contractor.

2.11 Customized Items

Garments or other items that have been altered or customized to fulfill a purchaser request shall be considered non-serviceable. If an item is altered to an extent that the vendor can no longer issue it to another client as a serviceable item, it will be the purchaser requestor's sole responsibility to provide full compensation for the cost of the altered item. This may include custom sizing of items as well as embroidered/name patched items.

2.12 Packaging

Individual packaging of towels, rags and dusters are not to exceed twenty-five pounds.

2.13 Service Cancellation

Purchasers will be required to provide Contractor thirty days (30) advance notice of account service cancellation. Contractor will provide final billing within thirty days after final delivery.

2.14 Account Review

On a quarterly basis, within thirty days of the quarter's end, the DES Contract Administrator reserves the right to require that Contractor conduct an inventory review of each Purchaser location (or by individual location or account at Purchaser's request) and provide a summary report to the DES Contract Administrator.

2.15 Performance Reviews

On a quarterly basis, the Contract Administrator reserves the right to conduct a performance review. This will be an opportunity to discuss performance issues and resolve any disputes between purchasers and the Contractor. DES may also use this time to clarify Contract requirements with Contractor and secure assurances of conflict resolution from them.

2.16 Service Area Requirements

This Contract is awarded for regional service coverage. Contractor is required to provide service to all authorized purchasers within their awarded regions. Service requests for remote, small volume locations are to be discussed with the purchaser (and if necessary the Contract Administrator) to determine how their needs can be best serviced. Exceptional service requests may be reviewed, on a case by case basis, by the Contract Administrator for exemption from this requirement. Exceptional service requests are those requests outside the normal scope of Contractor's service performance. Service location exemptions may be granted at the sole discretion of the Contract Administrator.

Item Style Code	Item Description	Item Color Code	Item Size Code	Weekly Rate	2X Weekly Rate	Daily Rate	ECW Rate	Monthly Rate	Minimum Bill %	Loss Rate	Ruin Rate	Direct Sale Rate	NOG Rate
APRONS													
AP0111	APRON 4-WAY SPUN	WHIT	X	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	100	-	-	\$ -	\$ -
AP0113	APRON SPUN_NO_PKT	BLAK, WHIT	X	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	100	-	-	\$ -	\$ -
AP0115	APRON SPUN PEN PK	BLAK, WHIT	X	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	100	-	-	\$ -	\$ -
AP0149	APRON SPUN 3 PKT	BLAK, WHIT	X	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	100	-	-	\$ -	\$ -
AP0161	APRON DENIM 2 PKT	BLDM	X	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	100	-	-	\$ -	\$ -
AP0181	APRON BISTRO SPUN	BLAK	X	\$ 0.300	\$ 0.300	\$ 0.300	\$ 0.300	\$ 0.300	100	-	-	\$ -	\$ -
AP0181	APRON BISTRO SPUN	WHIT	X	\$ 0.300	\$ 0.300	\$ 0.300	\$ 0.300	\$ 0.300	100	-	-	\$ -	\$ -
BED LINEN													
BL0001	SHEET_PERCALE	WHGR	TW110	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	100	-	-	\$ -	\$ -
BL0001	SHEET_PERCALE	WHIT/WHPK	DB110	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	100	-	-	\$ -	\$ -
BL0001	SHEET_PERCALE	WHIT/WHBL	QN110	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	100	-	-	\$ -	\$ -
BL0011	FITTED SHEET_T180	WHIT/WHGR	TW012	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	100	-	-	\$ -	\$ -
BL0053	PILLOWCASE_PERCLE	WHIT	42X34	\$ 0.100	\$ 0.100	\$ 0.100	\$ 0.100	\$ 0.100	100	-	-	\$ -	\$ -
BL0071	THERMAL BLANKET	BLUE	66X90	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	100	-	-	\$ -	\$ -
BL0071	THERMAL BLANKET	WHIT	66X90	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	100	-	-	\$ -	\$ -
BL0121	BLANKET_THERMAL	WHIT	72X96	\$ 0.640	\$ 0.640	\$ 0.640	\$ 0.640	\$ 0.640	100	-	-	\$ -	\$ -
BL6008	PILLOWCASE MEDICAL	HCWH	42X32	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	100	-	-	\$ -	\$ -
BL0150	PILLOWCASE MEDICAL	HCWH	42X32	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	100	-	-	\$ -	\$ -
CUSTOMER EQUIPMENT													
CE0034	SOIL LOCKER	SLVN	8/CMP	\$ 1.400	\$ 1.400	\$ 1.400	\$ 1.400	\$ 1.400	100	-	-	\$ -	\$ -
CE0086	HANGING LOCKER	SLVN	8/CMP	\$ 1.056	\$ 1.056	\$ 1.056	\$ 1.056	\$ 1.056	100	-	-	\$ -	\$ -
CE0090	FOLDING LOCKER	GREY	9/CMP	\$ 1.056	\$ 1.056	\$ 1.056	\$ 1.056	\$ 1.056	100	-	-	\$ -	\$ -
CE0096	ST SOIL LOCKER	SLVN	MAXI	\$ 0.540	\$ 0.540	\$ 0.540	\$ 0.540	\$ 0.540	100	-	-	\$ -	\$ -
CE0096	ST SOIL LOCKER	SLVN	STAND	\$ 0.540	\$ 0.540	\$ 0.540	\$ 0.540	\$ 0.540	100	-	-	\$ -	\$ -
CE0120	BAG_STAND_TALL	SERVICE EXPRESS	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	\$ -	\$ -
CE0121	HANGER_STAND	SERVICE EXPRESS	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	\$ -	\$ -
XX0010	OVEN_PAD/MITT	WHIT	X	\$ 0.070	\$ 0.070	\$ 0.070	\$ 0.070	\$ 0.070	100	-	-	\$ -	\$ -
XX0025	BIOHAZARD BAG	REDD	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	\$ -	\$ -
XX0299	BIOHAZARD BAG	REDD	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	\$ -	\$ -
XX0100	BAG-ROUTE	SERVICE EXPRESS	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	\$ -	\$ -
XX0257	LINDRY BAG ERGO	SERVICE EXPRESS	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	\$ -	\$ -
XX0297	LINDRY BAG ERGO	SERVICE EXPRESS	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	\$ -	\$ -
CE1025	SOIL CONTAINER	REDD	06GAL	\$ 0.168	\$ 0.168	\$ 0.168	\$ 0.168	\$ 0.168	100	-	-	\$ -	\$ -
CE0128	55GAL METAL DRUM	SERVICE EXPRESS	X	\$ 0.168	\$ 0.168	\$ 0.168	\$ 0.168	\$ 0.168	100	-	-	\$ -	\$ -
CE0169	GARMENT Z RAIL	SERVICE EXPRESS	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	\$ -	\$ -
CE0174	GP DISP BAG N BOX	BLAK	EACH	\$ 0.096	\$ 0.096	\$ 0.096	\$ 0.096	\$ 0.096	100	-	-	\$ -	\$ -
CE0184	CRT CABINT_DARMAN	WHIT	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	\$ -	\$ -
CE0408	CRT CABINT_KENEDY	WHIT	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	-	-	\$ -	\$ -
CE0188	ST AIR DISP FAN	SERVICE EXPRESS	EACH	\$ 0.090	\$ 0.090	\$ 0.090	\$ 0.090	\$ 0.090	100	-	-	\$ -	\$ -
CE0192	GP_DISP_CMPT_TISS	SMOK	EACH	\$ 0.096	\$ 0.096	\$ 0.096	\$ 0.096	\$ 0.096	100	-	-	\$ -	\$ -
CE0194	ATM_TWL_DISPENSER	BLAK	X	\$ 1.760	\$ 1.760	\$ 1.760	\$ 1.760	\$ 1.760	100	-	-	\$ -	\$ -
CE0195	GP_DISP_SEATCOVER	SMOK	EACH	\$ 0.096	\$ 0.096	\$ 0.096	\$ 0.096	\$ 0.096	100	-	-	\$ -	\$ -
CE0196	GP_DISP_CENTERPUL	SMOK	EACH	\$ 0.096	\$ 0.096	\$ 0.096	\$ 0.096	\$ 0.096	100	-	-	\$ -	\$ -
CE0269	DISPENSER_AIR_ODO	SERVICE EXPRESS	EACH	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	100	-	-	\$ -	\$ -

Item Style Code	Item Description	Item Color Code	Item Size Code	Weekly Rate	2X Weekly Rate	Daily Rate	EQW Rate	Monthly Rate	Minimum Bill %	Loss Rate	Ruin Rate	Direct Sale Rate	MOG Rate
CE0278	DISP PROSOY SOAP	SERVICE EXPRESS	EACH	\$ 0.126	\$ 0.126	\$ 0.126	\$ 0.126	\$ 0.126	100	\$ -	\$ -	\$ -	\$ -
CE0284	DISP_AUTO_JINTUJTN	SMOK	EACH	\$ 0.186	\$ 0.186	\$ 0.186	\$ 0.186	\$ 0.186	100	\$ -	\$ -	\$ -	\$ -
CE0347	DISPENSER_AUTO_CH	SERVICE EXPRESS	EACH	\$ 0.234	\$ 0.234	\$ 0.234	\$ 0.234	\$ 0.234	100	\$ -	\$ -	\$ -	\$ -
CE0350	DISPENSER_MANUAL	SERVICE EXPRESS	EACH	\$ 0.126	\$ 0.126	\$ 0.126	\$ 0.126	\$ 0.126	100	\$ -	\$ -	\$ -	\$ -
CE0605	DISPENSER_PURELL	WHIT	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	100	\$ -	\$ -	\$ -	\$ -
CE0606	STAND_DISP_PURELL	SERVICE EXPRESS	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	100	\$ -	\$ -	\$ -	\$ -
OW1244	PURELL_SERVICE_W/STAND	SERVICE EXPRESS	XXXXX	\$ 6.000	\$ -	\$ -	\$ 12.000	\$ 24.000	100	\$ -	\$ -	\$ -	\$ -
OW1245	PURELL_SERVICE_W/O STAND	SERVICE EXPRESS	XXXXX	\$ 5.000	\$ -	\$ -	\$ 10.000	\$ 20.000	100	\$ -	\$ -	\$ -	\$ -
CE1025	SOIL_CONTAINER	REDD	10GAL	\$ 1.056	\$ 1.056	\$ 1.056	\$ 1.056	\$ 1.056	100	\$ -	\$ -	\$ -	\$ -
CE1025	SOIL_CONTAINER	REDD	14GAL	\$ 1.056	\$ 1.056	\$ 1.056	\$ 1.056	\$ 1.056	100	\$ -	\$ -	\$ -	\$ -
CE1025	SOIL_CONTAINER	REDD	21GAL	\$ 1.056	\$ 1.056	\$ 1.056	\$ 1.056	\$ 1.056	100	\$ -	\$ -	\$ -	\$ -
MATS													
*LOGO MAT		VERT/HORZ	3X10	\$ 1.212	\$ 1.212	\$ 1.212	\$ 1.212	\$ 1.212	100	\$ -	\$ -	\$ -	\$ -
*LOGO MAT		VERT/HORZ	3X4	\$ 1.212	\$ 1.212	\$ 1.212	\$ 1.212	\$ 1.212	100	\$ -	\$ -	\$ -	\$ -
*LOGO MAT		VERT/HORZ	3X5	\$ 1.212	\$ 1.212	\$ 1.212	\$ 1.212	\$ 1.212	100	\$ -	\$ -	\$ -	\$ -
*LOGO MAT		VERT/HORZ	4X6	\$ 1.212	\$ 1.212	\$ 1.212	\$ 1.212	\$ 1.212	100	\$ -	\$ -	\$ -	\$ -
DM0001	MAT NYLON/RUBBER	SERVICE EXPRESS	3X10	\$ 1.200	\$ 1.200	\$ 1.200	\$ 1.200	\$ 1.200	100	\$ -	\$ -	\$ -	\$ -
DM0001	MAT NYLON/RUBBER	SERVICE EXPRESS	3X4	\$ 0.530	\$ 0.530	\$ 0.530	\$ 0.530	\$ 0.530	100	\$ -	\$ -	\$ -	\$ -
DM0001	MAT NYLON/RUBBER	SERVICE EXPRESS	4X6	\$ 0.850	\$ 0.850	\$ 0.850	\$ 0.850	\$ 0.850	100	\$ -	\$ -	\$ -	\$ -
DM0002	MAT SAFETY_SLOGAN	MISC	4X6	\$ 1.278	\$ 1.278	\$ 1.278	\$ 1.278	\$ 1.278	100	\$ -	\$ -	\$ -	\$ -
DM0002	MAT SAFETY_SLOGAN	MISC	3X4	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	100	\$ -	\$ -	\$ -	\$ -
DM0002	MAT SAFETY_SLOGAN	MISC	3X5	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	100	\$ -	\$ -	\$ -	\$ -
DM0002	MAT SAFETY_SLOGAN	MISC	5X7	\$ 1.914	\$ 1.914	\$ 1.914	\$ 1.914	\$ 1.914	100	\$ -	\$ -	\$ -	\$ -
DM0025	SCRAPER_MAT	BLAK	3X5	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	100	\$ -	\$ -	\$ -	\$ -
DM0025	SCRAPER_MAT	BLAK	4X6	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	100	\$ -	\$ -	\$ -	\$ -
DM0126	MAT B_GRADE	BLAK	4X6	\$ 0.834	\$ 0.834	\$ 0.834	\$ 0.834	\$ 0.834	100	\$ -	\$ -	\$ -	\$ -
DM0196	MAT ANTIHEATING_RUB	BLAK	3X5	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	100	\$ -	\$ -	\$ -	\$ -
DM0371	OIL SOAKER PAD	GRN	18X18	\$ 0.132	\$ 0.132	\$ 0.132	\$ 0.132	\$ 0.132	100	\$ -	\$ -	\$ -	\$ -
DM0371	OIL SOAKER PAD	GRN	18X18	\$ 0.132	\$ 0.132	\$ 0.132	\$ 0.132	\$ 0.132	100	\$ -	\$ -	\$ -	\$ -
DM0371	OIL SOAKER PAD	GRN	32X58	\$ 0.516	\$ 0.516	\$ 0.516	\$ 0.516	\$ 0.516	100	\$ -	\$ -	\$ -	\$ -
DM0371	OIL SOAKER PAD	GRN	32X58	\$ 0.516	\$ 0.516	\$ 0.516	\$ 0.516	\$ 0.516	100	\$ -	\$ -	\$ -	\$ -
DM0371	OIL SOAKER PAD	GRN	3X5	\$ 0.516	\$ 0.516	\$ 0.516	\$ 0.516	\$ 0.516	100	\$ -	\$ -	\$ -	\$ -
DM0379	*SCRAPER WELCOME MAT	BLAK	3X5	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	100	\$ -	\$ -	\$ -	\$ -
DM0379	*SCRAPER WELCOME MAT	BLAK	4X6	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	100	\$ -	\$ -	\$ -	\$ -
DM0408	MAT E_SERIES	SERVICE EXPRESS	3X10	\$ 1.300	\$ 1.300	\$ 1.300	\$ 1.300	\$ 1.300	100	\$ -	\$ -	\$ -	\$ -
DM0408	MAT E_SERIES	SERVICE EXPRESS	3X4	\$ 0.600	\$ 0.600	\$ 0.600	\$ 0.600	\$ 0.600	100	\$ -	\$ -	\$ -	\$ -
DM0408	MAT E_SERIES	SERVICE EXPRESS	4X6	\$ 0.990	\$ 0.990	\$ 0.990	\$ 0.990	\$ 0.990	100	\$ -	\$ -	\$ -	\$ -
DM1166	ARAMARK_DYNAMAT	BLAK	3X5	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	\$ 0.900	100	\$ -	\$ -	\$ -	\$ -
DM1704	STEADY_STEP_MAT	SERVICE EXPRESS	3X10	\$ 1.212	\$ 1.212	\$ 1.212	\$ 1.212	\$ 1.212	100	\$ -	\$ -	\$ -	\$ -
DM1704	STEADY_STEP_MAT	SERVICE EXPRESS	4X6	\$ 0.834	\$ 0.834	\$ 0.834	\$ 0.834	\$ 0.834	100	\$ -	\$ -	\$ -	\$ -
DM2163	MAT CAREGUARD	SERVICE EXPRESS	3X10	\$ 1.932	\$ 1.932	\$ 1.932	\$ 1.932	\$ 1.932	100	\$ -	\$ -	\$ -	\$ -
DM2163	MAT CAREGUARD	SERVICE EXPRESS	3X4	\$ 0.966	\$ 0.966	\$ 0.966	\$ 0.966	\$ 0.966	100	\$ -	\$ -	\$ -	\$ -
DM2163	MAT CAREGUARD	SERVICE EXPRESS	4X6	\$ 1.758	\$ 1.758	\$ 1.758	\$ 1.758	\$ 1.758	100	\$ -	\$ -	\$ -	\$ -
DM2168	SPLASH_STOY_STEP	BLAK	3X5	\$ 1.236	\$ 1.236	\$ 1.236	\$ 1.236	\$ 1.236	100	\$ -	\$ -	\$ -	\$ -
FENDER COVERS													

Item Style Code	Item Description	Item Color Code	Item Size Code	Weekly Rate	2X Weekly Rate	Daily Rate	EDW Rate	Monthly Rate	Minimum 811 %	Loss Rate	Ruin Rate	Direct Sale Rate	MOG Rate
DP00020	FENDER_SEAT_COVER	REDD OR TANN	36X60	\$ 0.180	\$ 0.180	\$ 0.180	\$ 0.180	\$ 0.180	100	\$ -	\$ -	\$ -	\$ -
DP00020	FENDER_SEAT_COVER	TANN	54X72 / 54X60	\$ 0.180	\$ 0.180	\$ 0.180	\$ 0.180	\$ 0.180	100	\$ -	\$ -	\$ -	\$ -
MOPS													
DP0018	*MOP SYNTHETIC_BLN	SERVICE EXPRESS	18	\$ 0.260	\$ 0.260	\$ 0.260	\$ 0.260	\$ 0.260	100	\$ -	\$ -	\$ -	\$ -
DP0018	MOP SYNTHETIC_BLN	SERVICE EXPRESS	22	\$ 0.290	\$ 0.290	\$ 0.290	\$ 0.290	\$ 0.290	100	\$ -	\$ -	\$ -	\$ -
DP0018	MOP SYNTHETIC_BLN	SERVICE EXPRESS	24	\$ 0.290	\$ 0.290	\$ 0.290	\$ 0.290	\$ 0.290	100	\$ -	\$ -	\$ -	\$ -
DP0018	MOP SYNTHETIC_BLN	SERVICE EXPRESS	36	\$ 0.320	\$ 0.320	\$ 0.320	\$ 0.320	\$ 0.320	100	\$ -	\$ -	\$ -	\$ -
DP0018	MOP SYNTHETIC_BLN	SERVICE EXPRESS	42	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	100	\$ -	\$ -	\$ -	\$ -
DP0018	MOP SYNTHETIC_BLN	SERVICE EXPRESS	48	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	100	\$ -	\$ -	\$ -	\$ -
DP0018	*MOP SYNTHETIC_BLN	SERVICE EXPRESS	60	\$ 0.360	\$ 0.360	\$ 0.360	\$ 0.360	\$ 0.360	100	\$ -	\$ -	\$ -	\$ -
CE0102	DUST_MOP_HANDLE	BLAK	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
CE0112	AC_MOP_FRAME	BLAK	18	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
CE0112	AC_MOP_FRAME	BLAK	20	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
CE0112	AC_MOP_FRAME	BLAK	22	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
CE0112	AC_MOP_FRAME	BLAK	24	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
CE0112	AC_MOP_FRAME	BLAK	36	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
CE0112	AC_MOP_FRAME	BLAK	42	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
CE0112	AC_MOP_FRAME	BLAK	48	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
CE0112	AC_MOP_FRAME	BLAK	60	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
DP0025	AC TANDEM_HANDLE	BLAK	SERVICE EXPRESS	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
DP0025	WET_MOP_NYLON	SERVICE EXPRESS	LGER	\$ 0.390	\$ 0.390	\$ 0.390	\$ 0.390	\$ 0.390	100	\$ -	\$ -	\$ -	\$ -
CE0104	WET_MOP_HANDLE	BLAK	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
CE0147	HANDLE_WET_MOP	BLAK	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
DP0027	MICROF_MOP_PAD_HD	NAVY	18	\$ 0.090	\$ 0.090	\$ 0.090	\$ 0.090	\$ 0.090	100	\$ -	\$ -	\$ -	\$ -
CE0214	MICROF_HANDLE_MOP	SERVICE EXPRESS	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
CE0220	MICROF_FRAME_MOP	SERVICE EXPRESS	18	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -
COVER GARMENTS													
GO0005	*FROCK_LAB_MLS_80/	Redkap KP14	SERVICE EXPRESS	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	100	\$ -	\$ -	\$ -	\$ -
GO0009	COVER_COTTON_TWILL	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.320	\$ 0.320	\$ 0.320	\$ 0.320	\$ 0.320	100	\$ -	\$ -	\$ -	\$ -
GO0011	COVER_BLEND_TWILL	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.320	\$ 0.320	\$ 0.320	\$ 0.320	\$ 0.320	100	\$ -	\$ -	\$ -	\$ -
GO0029	*JCKT_KE_LINED	Universal 4002	SERVICE EXPRESS	\$ 0.324	\$ 0.324	\$ 0.324	\$ 0.324	\$ 0.324	100	\$ -	\$ -	\$ -	\$ -
GO0057	COAT_COUNTER_BTN	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.110	\$ 0.110	\$ 0.110	\$ 0.110	\$ 0.110	100	\$ -	\$ -	\$ -	\$ -
GO0107	**COVER_FR_COTTON	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.340	\$ 0.340	\$ 0.340	\$ 0.340	\$ 0.340	100	\$ -	\$ -	\$ -	\$ -
GO0218	JACKET_HIP_MLS_65	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.320	\$ 0.320	\$ 0.320	\$ 0.320	\$ 0.320	100	\$ -	\$ -	\$ -	\$ -
GO0222	*COVERALL_INSULATE	Redkap CT30	SERVICE EXPRESS	\$ 1.278	\$ 1.278	\$ 1.278	\$ 1.278	\$ 1.278	100	\$ -	\$ -	\$ -	\$ -
GO0280	**COAT_FR_COTTON	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.804	\$ 0.804	\$ 0.804	\$ 0.804	\$ 0.804	100	\$ -	\$ -	\$ -	\$ -
GO0294	GOWN_PATIENT	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.200	\$ 0.200	\$ 0.200	\$ 0.200	\$ 0.200	100	\$ -	\$ -	\$ -	\$ -
GO0356	JACKET_SLASH_PRT_	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.250	\$ 0.250	\$ 0.250	\$ 0.250	\$ 0.250	100	\$ -	\$ -	\$ -	\$ -
GO0435	*COAT_LAB_98P/2C	Uniform Tech BR18-45	SERVICE EXPRESS	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	100	\$ -	\$ -	\$ -	\$ -
GO0565	**VEST_65/35_VERT_Q	Redkap VT22	SERVICE EXPRESS	\$ 0.230	\$ 0.230	\$ 0.230	\$ 0.230	\$ 0.230	100	\$ -	\$ -	\$ -	\$ -
GO1321	**VEST_65/35_VERT_Q	Redkap VT22	SERVICE EXPRESS	\$ 0.230	\$ 0.230	\$ 0.230	\$ 0.230	\$ 0.230	100	\$ -	\$ -	\$ -	\$ -
GO0575	JCKT_TEAM_LINED	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.250	\$ 0.250	\$ 0.250	\$ 0.250	\$ 0.250	100	\$ -	\$ -	\$ -	\$ -
GO0617	*LAB_FROCK_US_80/	Redkap KP70	SERVICE EXPRESS	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	100	\$ -	\$ -	\$ -	\$ -

Item Style Code	Item Description	Item Color Code	Item Size Code	Weekly Rate	2X Weekly Rate	Daily Rate	EQWR Rate	Monthly Rate	Minimum Bill %	Loss Rate	Ruin Rate	Direct Sale Rate	MOG Rate
GO0673	*JACKET BOMBER, NOM	Workrite 320NX60	SERVICE EXPRESS	\$ 0.834	\$ 0.834	\$ 0.834	\$ 0.834	\$ 0.834	100	\$ -	\$ -	\$ -	\$ -
GO0714	*COAT LAB MLS 99P/	Medline	SERVICE EXPRESS	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	100	\$ -	\$ -	\$ -	\$ -
GO0745	*COAT LAB MLS 99P/	Medline	SERVICE EXPRESS	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	100	\$ -	\$ -	\$ -	\$ -
GO0799	**COVERALL, MLS, NOME	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.340	\$ 0.340	\$ 0.340	\$ 0.340	\$ 0.340	100	\$ -	\$ -	\$ -	\$ -
GO0809	OVERALL BIB, M, CTN	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.300	\$ 0.300	\$ 0.300	\$ 0.300	\$ 0.300	100	\$ -	\$ -	\$ -	\$ -
GO0885	**MEMS, INDURA, TUFST	Redkap CED2NV	SERVICE EXPRESS	\$ 0.804	\$ 0.804	\$ 0.804	\$ 0.804	\$ 0.804	100	\$ -	\$ -	\$ -	\$ -
GO0887	*COTTON GRIP COVERALL	Redkap CCL4	SERVICE EXPRESS	\$ 0.324	\$ 0.324	\$ 0.324	\$ 0.324	\$ 0.324	100	\$ -	\$ -	\$ -	\$ -
GO0948	**COVER FR, COTTON	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.450	\$ 0.450	\$ 0.450	\$ 0.450	\$ 0.450	100	\$ -	\$ -	\$ -	\$ -
GO0953	COAT CHEF, SPUN	WHIT	SERVICE EXPRESS	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	100	\$ -	\$ -	\$ -	\$ -
GO0985	**JKT, LINER, NOME	Workrite 530NX45	SERVICE EXPRESS	\$ 0.800	\$ 0.800	\$ 0.800	\$ 0.800	\$ 0.800	100	\$ -	\$ -	\$ -	\$ -
GO1083	**COVER FR, 88/12	NAVY	SERVICE EXPRESS	\$ 0.354	\$ 0.354	\$ 0.354	\$ 0.354	\$ 0.354	100	\$ -	\$ -	\$ -	\$ -
GO1085	LAB_COAT_LQ_RESIS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.198	\$ 0.198	\$ 0.198	\$ 0.198	\$ 0.198	100	\$ -	\$ -	\$ -	\$ -
GO1102	LAB_CT_80/20_KNIT	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	100	\$ -	\$ -	\$ -	\$ -
GO1544	LAB_CT_80/20_KNIT	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	100	\$ -	\$ -	\$ -	\$ -
GO1267	**JKT_FR_88/12	Workrite 300U195	SERVICE EXPRESS	\$ 0.828	\$ 0.828	\$ 0.828	\$ 0.828	\$ 0.828	100	\$ -	\$ -	\$ -	\$ -
GO1280	*BARRIER COAT	WHIT	SERVICE EXPRESS	\$ 0.190	\$ 0.190	\$ 0.190	\$ 0.190	\$ 0.190	100	\$ -	\$ -	\$ -	\$ -
GO0378	COAT WRAP SPUN	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.222	\$ 0.222	\$ 0.222	\$ 0.222	\$ 0.222	100	\$ -	\$ -	\$ -	\$ -
GO1316	COAT WRAP SPUN	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.222	\$ 0.222	\$ 0.222	\$ 0.222	\$ 0.222	100	\$ -	\$ -	\$ -	\$ -
GO1535	COAT LAB, SPUN	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	100	\$ -	\$ -	\$ -	\$ -
GO1537	COAT COUNTER/LAPE	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.110	\$ 0.110	\$ 0.110	\$ 0.110	\$ 0.110	100	\$ -	\$ -	\$ -	\$ -
GO1538	COAT CHEF	WHIT	SERVICE EXPRESS	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	100	\$ -	\$ -	\$ -	\$ -
GO1539	COAT SHOP	NAVY	SERVICE EXPRESS	\$ 0.200	\$ 0.200	\$ 0.200	\$ 0.200	\$ 0.200	100	\$ -	\$ -	\$ -	\$ -
GO1541	COAT LAB	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	100	\$ -	\$ -	\$ -	\$ -
GO1550	UNIVERSAL COVERALL	Universal 740-z	SERVICE EXPRESS	\$ 0.228	\$ 0.228	\$ 0.228	\$ 0.228	\$ 0.228	100	\$ -	\$ -	\$ -	\$ -
GO1551	*CHEF_COAT_POLY	Redkap 0425BK	SERVICE EXPRESS	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	100	\$ -	\$ -	\$ -	\$ -
GO2487	CHEF_COAT_POLY	BLAK	SERVICE EXPRESS	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	\$ 0.350	100	\$ -	\$ -	\$ -	\$ -
GO1785	JKT_US_65/35_ZIP	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.390	\$ 0.390	\$ 0.390	\$ 0.390	\$ 0.390	100	\$ -	\$ -	\$ -	\$ -
GO1910	*FROCK, INTEGRITY	Uniform Tech	SERVICE EXPRESS	\$ 0.138	\$ 0.138	\$ 0.138	\$ 0.138	\$ 0.138	100	\$ -	\$ -	\$ -	\$ -
GO2134	JACKET WARMUP	CFR2C11WHXX	SERVICE EXPRESS	\$ 0.130	\$ 0.130	\$ 0.130	\$ 0.130	\$ 0.130	100	\$ -	\$ -	\$ -	\$ -
GO2317	COAT LAB, F BUTTON	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	100	\$ -	\$ -	\$ -	\$ -
GO2488	COAT CHEF, SPUN, SN	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.420	\$ 0.420	\$ 0.420	\$ 0.420	\$ 0.420	100	\$ -	\$ -	\$ -	\$ -
GP0002	PANT WORK TWILL	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	100	\$ -	\$ -	\$ -	\$ -
GP0007	PANT WORK JEAN	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.130	\$ 0.130	\$ 0.130	\$ 0.130	\$ 0.130	100	\$ -	\$ -	\$ -	\$ -
GP0010	PANT_F_1/2ELASTIC	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	100	\$ -	\$ -	\$ -	\$ -
GP0073	*PANT PAINTER, M, CT	Dickies 1953	SERVICE EXPRESS	\$ 0.210	\$ 0.210	\$ 0.210	\$ 0.210	\$ 0.210	100	\$ -	\$ -	\$ -	\$ -
GP0096	PANT SHORTS, WORK	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.210	\$ 0.210	\$ 0.210	\$ 0.210	\$ 0.210	100	\$ -	\$ -	\$ -	\$ -
GP0144	*PANT_F_TEAMCASUAL	Edwards8619	SERVICE EXPRESS	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	100	\$ -	\$ -	\$ -	\$ -
GP0151	PANT_TEAM_CASUAL	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.156	\$ 0.156	\$ 0.156	\$ 0.156	\$ 0.156	100	\$ -	\$ -	\$ -	\$ -
GP0171	PANT_CTN_PERMPRES	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.210	\$ 0.210	\$ 0.210	\$ 0.210	\$ 0.210	100	\$ -	\$ -	\$ -	\$ -
GP0199	**PANTS_M_6_OZ_NO	NAVY	SERVICE EXPRESS	\$ 0.558	\$ 0.558	\$ 0.558	\$ 0.558	\$ 0.558	100	\$ -	\$ -	\$ -	\$ -

Item Style Code	Item Description	Item Color Code	Item Size Code	Weekly Rate	ZK Weekly Rate	Daily Rate	EDW Rate	Monthly Rate	Minimum Bill %	Loss Rate	Ruin Rate	Direct Sale Rate	NOG Rate
GP0207	PANT WORK F 65/35	NAVY	SERVICE EXPRESS	\$ 0.156	\$ 0.156	\$ 0.156	\$ 0.156	\$ 0.156	100	-	-	\$ -	\$ -
GP0220	PANT JEAN DENIM P	Redkap PDS4	SERVICE EXPRESS	\$ 0.228	\$ 0.228	\$ 0.228	\$ 0.228	\$ 0.228	100	-	-	\$ -	\$ -
GP0264	**JEAN FR COTTON	BIDM	SERVICE EXPRESS	\$ 0.600	\$ 0.600	\$ 0.600	\$ 0.600	\$ 0.600	100	-	-	\$ -	\$ -
GP0292	**PANT FR 88/12	NAVY	SERVICE EXPRESS	\$ 0.600	\$ 0.600	\$ 0.600	\$ 0.600	\$ 0.600	100	-	-	\$ -	\$ -
GP0294	PANT DENIM JEAN	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.250	\$ 0.250	\$ 0.250	\$ 0.250	\$ 0.250	100	-	-	\$ -	\$ -
GP0298	PANT WORK M 65/35	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	100	-	-	\$ -	\$ -
GP0306	**SHORTS UNIFORM F	Edwards 8479	SERVICE EXPRESS	\$ 0.282	\$ 0.282	\$ 0.282	\$ 0.282	\$ 0.282	100	-	-	\$ -	\$ -
GP0377	PANT_IND_M_SPUN_P	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.180	\$ 0.180	\$ 0.180	\$ 0.180	\$ 0.180	100	-	-	\$ -	\$ -
GP0441	*PANT JEANS WRANGL	Redkap w976	SERVICE EXPRESS	\$ 0.228	\$ 0.228	\$ 0.228	\$ 0.228	\$ 0.228	100	-	-	\$ -	\$ -
GP0507	JEANS COTTON 140Z	INDG	SERVICE EXPRESS	\$ 0.228	\$ 0.228	\$ 0.228	\$ 0.228	\$ 0.228	100	-	-	\$ -	\$ -
GP0564	PANT_CELLPHONE	BIDM	SERVICE EXPRESS	\$ 0.222	\$ 0.222	\$ 0.222	\$ 0.222	\$ 0.222	100	-	-	\$ -	\$ -
GP0621	PANT_CARGO_65/35	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.190	\$ 0.190	\$ 0.190	\$ 0.190	\$ 0.190	100	-	-	\$ -	\$ -
GP0730	SHORTS_IND_CARGO	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.198	\$ 0.198	\$ 0.198	\$ 0.198	\$ 0.198	100	-	-	\$ -	\$ -
GP0766	JEANS CARPENTER	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	100	-	-	\$ -	\$ -
GP0860	PANT_SCRUB_SPUN	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	100	-	-	\$ -	\$ -
GP0936	*PANT_DBL_KNEE	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.222	\$ 0.222	\$ 0.222	\$ 0.222	\$ 0.222	100	-	-	\$ -	\$ -
GP0959	PANT JEAN CARPENT	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	\$ 0.220	100	-	-	\$ -	\$ -
GP1020	CHEF PANTS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.190	\$ 0.190	\$ 0.190	\$ 0.190	\$ 0.190	100	-	-	\$ -	\$ -
GP1037	PANT_F_CARGO	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.210	\$ 0.210	\$ 0.210	\$ 0.210	\$ 0.210	100	-	-	\$ -	\$ -
SHIRTS													
GS0007	SOLID SHIRT WORK_LS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.160	\$ 0.160	\$ 0.160	\$ 0.160	\$ 0.160	100	-	-	\$ -	\$ -
GS0007	STRIPED SHIRT WORK_LS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	100	-	-	\$ -	\$ -
GS0007	ENHANCED_VIS SHIRT WORK_LS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.354	\$ 0.354	\$ 0.354	\$ 0.354	\$ 0.354	100	-	-	\$ -	\$ -
GS0019	SHIRT WORK_SS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.160	\$ 0.160	\$ 0.160	\$ 0.160	\$ 0.160	100	-	-	\$ -	\$ -
GS0019	ENHANCED_VIS SHIRT WORK_SS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.354	\$ 0.354	\$ 0.354	\$ 0.354	\$ 0.354	100	-	-	\$ -	\$ -
GS2157	SHIRT_F_OXFORD_SS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.330	\$ 0.330	\$ 0.330	\$ 0.330	\$ 0.330	100	-	-	\$ -	\$ -
GS2156	SHIRT_F_OXFORD_LS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.330	\$ 0.330	\$ 0.330	\$ 0.330	\$ 0.330	100	-	-	\$ -	\$ -
GS0046	SHIRT_COOK_MSS_GR	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.144	\$ 0.144	\$ 0.144	\$ 0.144	\$ 0.144	100	-	-	\$ -	\$ -
GS0064	**SHIRT_FR_COTTON_LS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.380	\$ 0.380	\$ 0.380	\$ 0.380	\$ 0.380	100	-	-	\$ -	\$ -
GS0098	SHIRT_OXFORD_LS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.330	\$ 0.330	\$ 0.330	\$ 0.330	\$ 0.330	100	-	-	\$ -	\$ -
GS0099	SHIRT_OXFORD_SS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.330	\$ 0.330	\$ 0.330	\$ 0.330	\$ 0.330	100	-	-	\$ -	\$ -
GS0115	*SHIRT_F_WORK_LS	Redkap SP13	SERVICE EXPRESS	\$ 0.168	\$ 0.168	\$ 0.168	\$ 0.168	\$ 0.168	100	-	-	\$ -	\$ -
GS0116	*SHIRT_IND_MLS_65/	Universal SP17	SERVICE EXPRESS	\$ 0.114	\$ 0.114	\$ 0.114	\$ 0.114	\$ 0.114	100	-	-	\$ -	\$ -
GS0119	*SHIRT_IND_MSS_65/	Universal SP27	SERVICE EXPRESS	\$ 0.114	\$ 0.114	\$ 0.114	\$ 0.114	\$ 0.114	100	-	-	\$ -	\$ -
GS0168	*SHIRT_PKT_FLAPS	Redkap SL60	SERVICE EXPRESS	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	100	-	-	\$ -	\$ -
GS0169	*SHIRT_PKT_FLAPS	Redkap SL50	SERVICE EXPRESS	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	100	-	-	\$ -	\$ -
GS0448	SHIRT_WORK_MLS_CTN	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	100	-	-	\$ -	\$ -
GS0449	SHIRT_WORK_MSS_CO	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	100	-	-	\$ -	\$ -
GS0508	**SHIRT_NOMEX	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.462	\$ 0.462	\$ 0.462	\$ 0.462	\$ 0.462	100	-	-	\$ -	\$ -
GS0652	**SHIRT_FR_88/12	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.380	\$ 0.380	\$ 0.380	\$ 0.380	\$ 0.380	100	-	-	\$ -	\$ -
GS0720	SHIRT_US_DENIM	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	100	-	-	\$ -	\$ -
GS0721	SHIRT_US_DENIM	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	100	-	-	\$ -	\$ -
GS0732	SHIRT	Codet TX290CB4	SERVICE EXPRESS	\$ 0.648	\$ 0.648	\$ 0.648	\$ 0.648	\$ 0.648	100	-	-	\$ -	\$ -
GS0819	SHIRT	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.168	\$ 0.168	\$ 0.168	\$ 0.168	\$ 0.168	100	-	-	\$ -	\$ -
GS0875	SHIRT_SPUN_NOPKTLIS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	100	-	-	\$ -	\$ -

Item Style Code	Item Description	Item Color Code	Item Size Code	Weekly Rate	2X Weekly Rate	Daily Rate	EQW Rate	Monthly Rate	Minimum Bill %	Loss Rate	Ruin Rate	Direct Sale Rate	MOG Rate
GS0876	SHIRT_SPUN_NOPKSS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	100	-	-	\$ -	\$ -
GS0883	SHIRT	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.300	\$ 0.300	\$ 0.300	\$ 0.300	\$ 0.300	100	-	-	\$ -	\$ -
GS0915	SHIRT	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.186	\$ 0.186	\$ 0.186	\$ 0.186	\$ 0.186	100	-	-	\$ -	\$ -
GS0994	SHIRT_SPUN_POLY_SS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.180	\$ 0.180	\$ 0.180	\$ 0.180	\$ 0.180	100	-	-	\$ -	\$ -
GS0996	SHIRT_SPUN_BIRDSEY	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.234	\$ 0.234	\$ 0.234	\$ 0.234	\$ 0.234	100	-	-	\$ -	\$ -
GS0998	SHIRT_SPUN_HERRING	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.234	\$ 0.234	\$ 0.234	\$ 0.234	\$ 0.234	100	-	-	\$ -	\$ -
GS1038	**SHIRT_FR_88/12	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.380	\$ 0.380	\$ 0.380	\$ 0.380	\$ 0.380	100	-	-	\$ -	\$ -
GS1084	SHIRT_SPUN_PLAID	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.200	\$ 0.200	\$ 0.200	\$ 0.200	\$ 0.200	100	-	-	\$ -	\$ -
GS1085	SHIRT_SPUN_CREPE	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.234	\$ 0.234	\$ 0.234	\$ 0.234	\$ 0.234	100	-	-	\$ -	\$ -
GS1168	SHIRT_TWILL_MLSLV	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	100	-	-	\$ -	\$ -
GS1169	SHIRT_TWILL_MSS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	\$ 0.170	100	-	-	\$ -	\$ -
GS1168	SHIRT_TWILL_MLSLV	WHIT	SERVICE EXPRESS	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	100	-	-	\$ -	\$ -
GS1169	SHIRT_TWILL_MSS	WHIT	SERVICE EXPRESS	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	100	-	-	\$ -	\$ -
GS1724	SHIRT_POLO_POLY	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.200	\$ 0.200	\$ 0.200	\$ 0.200	\$ 0.200	100	-	-	\$ -	\$ -
GS1760	*SHIRT_POLY_SS_KNT	Century Place C1401	SERVICE EXPRESS	\$ 0.180	\$ 0.180	\$ 0.180	\$ 0.180	\$ 0.180	100	-	-	\$ -	\$ -
GS1776	*SHIRT_USS_TOYOTA	Redkap SP24TT	SERVICE EXPRESS	\$ 0.180	\$ 0.180	\$ 0.180	\$ 0.180	\$ 0.180	100	-	-	\$ -	\$ -
GS1818	SHIRT_SCRUB_SPUN	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	\$ 0.150	100	-	-	\$ -	\$ -
GS1931	*SHIRT_CREW_LS	Redkap SY10	SERVICE EXPRESS	\$ 0.348	\$ 0.348	\$ 0.348	\$ 0.348	\$ 0.348	100	-	-	\$ -	\$ -
GS1957	SHIRT_POLO_FSS	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.200	\$ 0.200	\$ 0.200	\$ 0.200	\$ 0.200	100	-	-	\$ -	\$ -
GS1986	SHIRT_WORK_LS_TWO	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.300	\$ -	\$ -	\$ -	\$ -	100	-	-	\$ -	\$ -
GS1987	SHIRT_WORK_SS_TWO	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.300	\$ -	\$ -	\$ -	\$ -	100	-	-	\$ -	\$ -
GS2154	SHIRT_FLG_WORK	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.168	\$ -	\$ -	\$ -	\$ -	100	-	-	\$ -	\$ -
GS2155	SHIRT_FSS_WORK	SERVICE EXPRESS	SERVICE EXPRESS	\$ 0.168	\$ -	\$ -	\$ -	\$ -	100	-	-	\$ -	\$ -
TABLE LINEN													
NP0017	NAPKIN_SPUN	ALL COLORS	X	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	100	-	-	\$ -	\$ -
NP0018	TBLCTH_SPUN	ALL COLORS	52114	\$ 0.440	\$ 0.440	\$ 0.440	\$ 0.440	\$ 0.440	100	-	-	\$ -	\$ -
NP0018	TBLCTH_SPUN	ALL COLORS	52X52	\$ 0.440	\$ 0.440	\$ 0.440	\$ 0.440	\$ 0.440	100	-	-	\$ -	\$ -
NP0018	TBLCTH_SPUN	ALL COLORS	85X85	\$ 0.440	\$ 0.440	\$ 0.440	\$ 0.440	\$ 0.440	100	-	-	\$ -	\$ -
NP0018	TBLCTH_SPUN	ALL COLORS	71X71	\$ 0.440	\$ 0.440	\$ 0.440	\$ 0.440	\$ 0.440	100	-	-	\$ -	\$ -
NP0018	TBLCTH_SPUN	ALL COLORS	52X96	\$ 0.440	\$ 0.440	\$ 0.440	\$ 0.440	\$ 0.440	100	-	-	\$ -	\$ -
NP0018	TBLCTH_SPUN	ALL COLORS	61X61	\$ 0.440	\$ 0.440	\$ 0.440	\$ 0.440	\$ 0.440	100	-	-	\$ -	\$ -
TOWELS													
TO0001	CONT_ROLL_TOWEL	WHIT	X	\$ 0.750	\$ 0.750	\$ 0.750	\$ 0.750	\$ 0.750	100	-	-	\$ -	\$ -
TO0002	WINDSHIELD_TOWEL	WHIT	X	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	100	-	-	\$ -	\$ -
TO0003	MESSAGE_TOWEL	WHIT	X	\$ 0.090	\$ 0.090	\$ 0.090	\$ 0.090	\$ 0.090	100	-	-	\$ -	\$ -
TO0004	BATH_TWL_B_GRADE	BLUE	X	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	100	-	-	\$ -	\$ -
TO0005	HUCK_HAND_TOWEL	WHIT	X	\$ 0.090	\$ 0.090	\$ 0.090	\$ 0.090	\$ 0.090	100	-	-	\$ -	\$ -
TO0008	GLASS_TOWEL	WRDS	X	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	100	-	-	\$ -	\$ -
TO0011	DENTAL_TOWEL	WHIT	X	\$ 0.080	\$ 0.080	\$ 0.080	\$ 0.080	\$ 0.080	100	-	-	\$ -	\$ -
TO0016	BAR_MOP_RIBBED	WHIT	X	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	100	-	-	\$ -	\$ -
TO0017	SODA_TOWEL	WBL5	X	\$ 0.072	\$ 0.072	\$ 0.072	\$ 0.072	\$ 0.072	100	-	-	\$ -	\$ -
TO0020	BATH_TOWEL_5.5LB	WHIT	X	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	100	-	-	\$ -	\$ -
TO0021	WINDSHIELD_TOWEL	BLUE	X	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	\$ 0.140	100	-	-	\$ -	\$ -
TO0022	WASHCLOTH_11B	WHIT	X	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	100	-	-	\$ -	\$ -

Item Style Code	Item Description	Item Color Code	Item Size Code	Weekly Rate	2X Weekly Rate	Daily Rate	FOW Rate	Monthly Rate	Minimum Bill %	Loss Rate	Ruin Rate	Direct Sale Rate	MOG Rate
T00032	DLX-LGR BATH 10.5	WHIT	X	\$ 0.130	\$ 0.130	\$ 0.130	\$ 0.130	\$ 0.130	100	\$ -	\$ -	\$ -	\$ -
T00033	SML BATH 6LB	WHIT	X	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	100	\$ -	\$ -	\$ -	\$ -
T00037	DISH TOWEL	WGRS	X	\$ 0.060	\$ 0.060	\$ 0.060	\$ 0.060	\$ 0.060	100	\$ -	\$ -	\$ -	\$ -
T00047	BAR MOP B GRADE	ALL COLORS	X	\$ 0.030	\$ 0.030	\$ 0.030	\$ 0.030	\$ 0.030	100	\$ -	\$ -	\$ -	\$ -
T00049	GRILL PAD/WIPE	WGDG	X	\$ 0.250	\$ 0.250	\$ 0.250	\$ 0.250	\$ 0.250	100	\$ -	\$ -	\$ -	\$ -
T00053	UTILITY TOWEL	ALL COLORS	X	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	100	\$ -	\$ -	\$ -	\$ -
T00055	TURK TOWEL	WHIT	X	\$ 0.072	\$ 0.072	\$ 0.072	\$ 0.072	\$ 0.072	100	\$ -	\$ -	\$ -	\$ -
T00056	WASHCLOTH DOMESTIC	WHIT	X	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	100	\$ -	\$ -	\$ -	\$ -
T00175	WASHCLOTH DOMESTIC	WHIT	X	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	100	\$ -	\$ -	\$ -	\$ -
T00057	GLASS TWL B GRADE	BLUE	X	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	100	\$ -	\$ -	\$ -	\$ -
T00100	TWL BATH 27X54 17	WHIT	X	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	100	\$ -	\$ -	\$ -	\$ -
T00207	TWL BATH 27X54 17	WHIT	X	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	\$ 0.120	100	\$ -	\$ -	\$ -	\$ -
T00108	MICRF WIPER CLOTH	NAVY	X	\$ 0.070	\$ 0.070	\$ 0.070	\$ 0.070	\$ 0.070	100	\$ -	\$ -	\$ -	\$ -
T05002	WINDSHLD TWL FOLD	WHIT	X	\$ 0.090	\$ 0.090	\$ 0.090	\$ 0.090	\$ 0.090	100	\$ -	\$ -	\$ -	\$ -
T05003	MASSAGE TWL FOLD	WHIT	X	\$ 0.090	\$ 0.090	\$ 0.090	\$ 0.090	\$ 0.090	100	\$ -	\$ -	\$ -	\$ -
T05008	GLASS TWL FOLDED	WRDS	X	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	\$ 0.040	100	\$ -	\$ -	\$ -	\$ -
T05016	BARMOP RIB FOLDED	WHIT	X	\$ 0.078	\$ 0.078	\$ 0.078	\$ 0.078	\$ 0.078	100	\$ -	\$ -	\$ -	\$ -
T05037	DISH TOWEL FOLDED	WGRS	X	\$ 0.114	\$ 0.114	\$ 0.114	\$ 0.114	\$ 0.114	100	\$ -	\$ -	\$ -	\$ -
TS0002	SHOP TOWEL PLAIN	FWWT	18X18	\$ 0.025	\$ 0.025	\$ 0.025	\$ 0.025	\$ 0.025	100	\$ -	\$ -	\$ -	\$ -
TS0002	SHOP TOWEL PLAIN	SERVICE EXPRESS	18X18	\$ 0.025	\$ 0.025	\$ 0.025	\$ 0.025	\$ 0.025	100	\$ -	\$ -	\$ -	\$ -
TS0005	PRINTER TOWEL	SERVICE EXPRESS	18X18	\$ 0.060	\$ 0.060	\$ 0.060	\$ 0.060	\$ 0.060	100	\$ -	\$ -	\$ -	\$ -
TS0005	PRINTER TOWEL	SERVICE EXPRESS	18X30	\$ 0.060	\$ 0.060	\$ 0.060	\$ 0.060	\$ 0.060	100	\$ -	\$ -	\$ -	\$ -
TS0008	SHOP TWL B GRADE	SERVICE EXPRESS	18X18	\$ 0.025	\$ 0.025	\$ 0.025	\$ 0.025	\$ 0.025	100	\$ -	\$ -	\$ -	\$ -
TS5002	SHPTWL PLAIN FOLD	SERVICE EXPRESS	18X18	\$ 0.025	\$ 0.025	\$ 0.025	\$ 0.025	\$ 0.025	100	\$ -	\$ -	\$ -	\$ -
TS5005	PRINT TWL FOLDED	SERVICE EXPRESS	18X30	\$ 0.060	\$ 0.060	\$ 0.060	\$ 0.060	\$ 0.060	100	\$ -	\$ -	\$ -	\$ -
ONE-WAY ITEMS													
OW0027	ST_AIRFSH_ORANGE	ORNG	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 2.570	\$ -
OW0030	BATTERY D_HYDUTY	XXXX	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 0.590	\$ -
OW0031	ST_AIRFSH_TROPICL	XXXX	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 2.570	\$ -
OW0086	ST_AIRFSH_CHERRY	XXXX	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 2.570	\$ -
OW0087	ST_AIRFSH_SEAIR	XXXX	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 2.570	\$ -
OW0284	ST_AIRFSH_LEMON	XXXX	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 2.570	\$ -
OW0286	ST_AIRFSH_CNTYBRV	XXXX	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 2.570	\$ -
OW0354	GP_TOI_TIS_COMPAC	WHIT	CASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 2.430	\$ -
OW0354	GP_TOI_TIS_COMPAC	WHIT	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 55.330	\$ -
OW0358	GP_TOWEL_CTRPL_PM	WHIT	CASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 10.490	\$ -
OW0358	GP_TOWEL_CTRPL_PM	WHIT	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 41.310	\$ -
OW0360	GP_SEAT_COVERS	WHIT	CASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 4.230	\$ -
OW0352	GP_TISSUE_JUMBO	WHIT	CASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 41.000	\$ -
OW0362	GP_SOAP_LOTON	PINK	CASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 5.400	\$ -
OW0362	GP_SOAP_LOTON	PINK	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 45.470	\$ -
OW0365	SOAP_ANTIBACT_800	YELO	CASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 60.650	\$ -
OW0434	GP_ALCOHOL_GEL	CLER	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 9.680	\$ -
OW0454	URINAL_MAT	BLAK	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 9.000	\$ -
OW0456	URINAL_BLK_CK_SCRN	XXXX	CASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 20.170	\$ -

Item Style Code	Item Description	Item Color Code	Item Size Code	Weekly Rate	2X Weekly Rate	Daily Rate	EOW Rate	Monthly Rate	Minimum Bill %	Loss Rate	Ruin Rate	Direct Sale Rate	NOG Rate
OW0456	URINAL_BLK_SCRN	XXXX	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 2,660	\$ -
OW0474	PRO_SOY_INDUS_SOA	XXXX	CASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 54,780	\$ -
OW0474	PRO_SOY_INDUS_SOA	XXXX	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 14,000	\$ -
OW0533	GLV_LATEX_PWDFR	WHIT	1XLR	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 67,390	\$ -
OW0537	GLOVE_POLY_FOOD	WHIT	SMMLR	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 78,190	\$ -
OW0538	GLV_NITRILE_PWDFR	BLUE	1XLR	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 100,130	\$ -
OW0539	GLV_NITRILE_PWD	BLUE	1GER	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 95,630	\$ -
OW0882	REFILL_FOAM_SOAP	XXXX	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 13,500	\$ -
OW0762	REFILL_FOAM_SOAP	XXXX	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 13,500	\$ -
OW0830	PAPER_TOWEL_ROLL	WHIT	CASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 13,050	\$ -
OW0830	PAPER_TOWEL_ROLL	WHIT	EACH	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 48,240	\$ -
OW1085	GEN_500_TISSUE	WHIT	CASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 84,130	\$ -
OW0876	GEN_500_TISSUE	WHIT	CASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 84,130	\$ -
OW0883	WB_FOAM_ANTIBACT	XXXX	CASE	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 18,530	\$ -
OW1038	CAN_LINER_60_GAL	GREY	38X58	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 36,250	\$ -
OW1290	CAN_LINER_60_GAL	GREY	38X58	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 36,250	\$ -
NOG ITEMS													
AP6000	APRONS_MISC	MISC	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ 0.130
BL6004	BLANKET_NOG	MISC	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ 1,000
GG6000	GLOVE_MISC	MISC	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ 0.975
GO6000	GARM_OTH_NOG_DS	MISC	SERVICE EXPRESS	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ 0.090
GO6002	SMOCKS_NOG_PROCES	MISC	SERVICE EXPRESS	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ 0.050
GO6003	COVERALLS_NOG_PRO	MISC	SERVICE EXPRESS	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ 0.100
GO6005	SHOP_FROCKS_NOG_P	MISC	SERVICE EXPRESS	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ 0.050
GO6015	LAB_COAT_NOG	MISC	SERVICE EXPRESS	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ 0.050
GS6000	SHIRT_NOG	MISC	XXXXX	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ 0.070
TO6000	TOWELS_OTHER_MISC	MISC	X	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ 1.780
MISCELLANEOUS CHARGES													
INMIN	INVOICE_MINIMUM	XXXX	X	\$ 15,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	-	\$ -	\$ -	\$ -	\$ -
INMEMB	NAME_EMBL_CHARGE	XXXX	X	\$ 0.540	\$ 0.540	\$ 0.540	\$ 0.540	\$ 0.540	-	\$ -	\$ -	\$ -	\$ -
IMPEMB	PRODUCT_EMBLEM_CH	XXXX	X	\$ 0.280	\$ 0.280	\$ 0.280	\$ 0.280	\$ 0.280	-	\$ -	\$ -	\$ -	\$ -
IPPREP	PREP_CHARGE	XXXX	X	\$ 0.270	\$ 0.270	\$ 0.270	\$ 0.270	\$ 0.270	-	\$ -	\$ -	\$ -	\$ -
Customer Signature: _____ ARAMARK Uniform Services Signature: _____													
Customer Title: _____ ARAMARK Uniform Services Title: _____													
Date: _____ Date: _____													