

MA 18P 18072400000000000008  
MODIFICATION

**State of Maine**



**Master Agreement**

**Effective Date:** 09/01/18

**Expiration Date:** 08/31/21

**Master Agreement Description:** Kitchen Uniform Rental - Dorothea Dix Psychiatric Ctr

**Buyer Information**

Sue Garcia 207-624-7338 ext. SUE.H.GARCIA@MAINE.GOV

**Issuer Information**

Carol Cody 207-941-4192 ext. CAROL.W.CODY@MAINE.GOV

**Requestor Information**

Carol Cody 207-941-4192 ext. CAROL.W.CODY@MAINE.GOV

**Agreement Reporting Categories**

**Reason For Modification:** Extend at current pricing

**Authorized Departments**

14C DOROTHEA DIX PSYCHIATRIC CTR  
10A DEPT OF HUMAN SERVICES

**Vendor Information**

**Vendor Line #:** 1

**Vendor ID**

VC1000093368

**Vendor Name**

UNIFIRST CORP

**Alias/DBA**

**Vendor Address Information**

PO Box 650481

Dallas, TX 75265-0481  
US

**Vendor Contact Information**

Michel Huppe  
207-797-4006 ext.  
michel\_huppe@unifirst.com

**Commodity Information**

**Vendor Line #:** 1

**Vendor Name:** UNIFIRST CORP

**Commodity Line #:** 1

**Commodity Code:** 98386

**Commodity Description:** Kitchen Uniform Rental - Dorothea Dix Psychiatric Ctr.

**Commodity Specifications:** Extending at current pricing. Kitchen Uniform Rental - Dorothea Dix Psychiatric Ctr. As per the specifications attached made part of this Master Agreement.

**Commodity Extended Description:** Extending at current pricing. Kitchen Uniform Rental - Dorothea Dix Psychiatric Ctr. As per the specifications attached made part of this Master Agreement.

<b>Quantity</b> 0.00000	<b>UOM</b>	<b>Unit Price</b> 0.000000
<b>Delivery Days</b> 5	<b>Free On Board</b>	
<b>Contract Amount</b> 0.00	<b>Service Start Date</b>	<b>Service End Date</b>
<b>Catalog Name</b> Dorothea Dix Uniform Rental	<b>Discount</b> 0.0000 %	
	<b>Discount Start Date</b> 09/01/18	<b>Discount End Date</b> 08/31/21

Please see authorized signatures displayed on the next page

Each signatory below represents that the person has the requisite authority to enter into this Contract. The parties sign and cause this Contract to be executed.

State of Maine - Department of Administrative and Financial Services

DocuSigned by:  
*Jaime C. Schorr* 7/14/2020  
-----  
Signature Date

Jaime C. Schorr, Chief Procurement Officer

Vendor UniFirst Corporation

DocuSigned by:  
*Harold Dyer* 7/16/2020  
-----  
Signature Date

Harold Dyer GM  
-----  
Print Representative Name and Title

Division of Procurement Services  
ATTN: Sue Garcia, Procurement Analyst II  
Burton M. Cross Office Building  
9 State House Station  
Augusta, ME 04333-0009  
Tel.: (207) 624-7338  
Fax: (207) 287-6578

Contract Number  
**MA 18P 180724\*8**

**EXTENSION OF ANNUAL CONTRACT**

**Commodity Item:** Kitchen Uniform Rental – Dorothea Dix Psychiatric Ctr.

**Contractor:** Unifirst Corp.

**Contract Period Extended To:** August 31, 2021

Extension Clause: The State reserves the right to extend this contract at new lower pricing and current contract terms and conditions, for a period of one year, with the consent of the contractor.

Agreement to Extend Contract:

In accordance with the above referenced Extension Clause, the undersigned agrees to continue in effect said Contract Number **MA 180724\*8** until **8/31/21** with new lower pricing and existing terms and conditions remaining as shown in the original Annual Contract Award Notification Copy of which is acknowledged on this date.

Contractor: Unifirst Corp  
By (please print name): Harold Dyer  
By (Signature): Harold Dyer  
E-mail Address: harold-dyer@unifirst.com  
Date: 6/30/20

ACCEPT THE STATE OF MAINE CREDIT CARD:  YES  NO

**Report:** It is the responsibility of the vendor to produce a monthly report. The Division of Purchases will require the vendor to submit a monthly report due by the 5th working day of each month on what was purchased during that month. The agency name must be listed as well as how many cards purchased, and the amount of money.

**If you have not produced a monthly report during the past year, please submit them as soon as possible.**

(The reports can be emailed to [Sue.h.Garcia@maine.gov](mailto:Sue.h.Garcia@maine.gov))

**Dollar value the State has spent on this contract for the past 12 months:** \$ 6300.00  
Current prices will stay the same for the year.

**RIDERS**

<input checked="" type="checkbox"/>	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)
<input checked="" type="checkbox"/>	Rider A – Scope of Work and/or Specifications
<input checked="" type="checkbox"/>	Rider B – Terms and Conditions
<input type="checkbox"/>	Rider C - Exceptions
<input checked="" type="checkbox"/>	Bid Cover Page and Debarment Form
<input checked="" type="checkbox"/>	Debarment, Performance, and Non-Collusion Certification
<input checked="" type="checkbox"/>	Price sheet (attach excel spreadsheet to post on website)
<input type="checkbox"/>	Other – Included at Department's Discretion

**RIDER A**  
**Scope of Work and/or Specifications**

**Kitchen Uniform Rental**

**Dorothea Dix Psychiatric Center - 2018**

Contract will be based on number of items per employee full and part time.

Kitchen Staff:

15 Staff – 13 sets pants

13 sets of shirts – (no printing or embroidery per dept. request)

2 Jackets - each Jackets,

3 Knot Button Chef Coat

**COMMODITY ITEM:** Rental of Pants, Shirts, Jackets, Bib Aprons & Towels. Please see attached spreadsheet for specs and pricing.

**CONTRACT PERIOD:** A one (1) year contract beginning **September 1, 2018 thru August 31, 2019** with the option of (2) two (1) one-year renewals will be issued as a result of this contract.

**2<sup>nd</sup> year renewal, contract period ending August 31, 2021.**

**EXTENSION OF CONTRACT:** The Director of Procurement Services may, with the consent of the contractor extend the Contract period beyond the indicated expiration date.

**PRICES:** All items will be invoiced as individual units. Prices including transportation and delivery charges fully prepaid by the contractor F.O.B. Destination. Prices will remain firm for the duration of the contract period.

**INVOICES:** Invoices are to be issued weekly when making delivery/pickup. All invoices must reference Contract Number and Vendor Customer Number, failure to do so could cause lengthy delays of payment of invoices.

**SETUP /ENHANCEMENT/ALTERATIONS CHARGES:** The Contractor will be responsible for all charges/fees associated with setup, enhancement, garment alterations to include size changes. The customer will not be responsible for any of these fees. Measurements for proper fit are to be taken by the Contractor.

**INSPECTION/REPLACEMENT:** Items supplied under this contract will be inspected at delivery by a Department Designee for cleanliness, condition and accurate counts. Any deficiencies will be taken care of with-in 48 hours. The condition of the uniforms will be reviewed every three months and replaced as needed. The review process will be performed by a Department Designee and the Contractor when the uniforms are picked up for the last time in October, January, April and July. The Contractor shall be responsible for replacement, at no cost to the customer, of garments that have become worn through normal wear and tear when the damage is identified. The customer will be responsible for replacement of garments that are lost or destroyed for reasons other than normal wear and tear.

**QUANTITIES:** Quantities shown in the proposal schedule are estimates based on current staff. It is understood and agreed that the contract shall cover the actual quantities ordered by the State for delivery during the term of the Contract.

**DELIVERY:** Uniforms must be new at the beginning of the contract and replaced as needed during the length of the contract. Contractor **MUST** inspect all garments thoroughly before delivering to State Agency. Inspection will not release contractor of the responsibility for faulty workmanship and any faulty item or component part will be repaired or replaced by the vendor. The Contractor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

**CLEANING:** The Contractor shall pickup, clean and return uniforms on a weekly basis.

**ORDERING PROCEDURE:** Delivery Orders (DO) will be created in AdvantageME for all orders against Master Agreements (MA), **unless** the State of Maine Procurement Card is used for payment. Orders in the amount of \$5,000.00 or less will be e-mailed by the using agency to the Vendor as a .pdf file. Delivery Orders in amounts greater than \$5,000.00 will workflow to the Division of Procurement Services Buyers for approval and encumbrance. The Division of Procurement Services will e-mail the .pdf order to the Vendor.

**PROCUREMENT CARD:** State policy requires vendors to accept the State of Maine Procurement Card as a form of payment, with very rare exceptions. Your company will be required to accept these cards. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of payment method. No surcharge or other compensation will be allowed. The State of Maine reserves the right to reject your bid if you are unwilling to accept this condition.

**CANCELLATION OF CONTRACT:** The Division of Procurement Services reserves the right to cancel a contract with a thirty-day written notice OR cancel immediately if the contractor does not conform to terms and conditions and specifications of contract.

**QUARTERLY REPORT:** The Division of Procurement Services **requires a quarterly report of sales** be faxed or emailed within 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The report must include the dollar value of goods purchased, broken down by Department as well as the total dollar value of purchases made by all Departments. E-mail: [Sue.h.Garcia@maine.gov](mailto:Sue.h.Garcia@maine.gov)

**CODE OF CONDUCT ANTI-SWEATSHOP FEE:** Within 30 days of the end of each calendar quarter, you are required to pay a fee in the amount of 1% of the total dollar value of goods purchased through this contract during that quarter. Your payment must be accompanied by a report showing the dollar value of goods purchased, broken down by Department, the total dollar value of purchases by all Departments, and the calculation of 1% of the total dollar value as the fee for the quarter. Checks must be made payable to the Treasurer, State of Maine and must be delivered, along with the quarterly report, to:

Division of Procurement Services

Attn: Vendor Fee

Burton M. Cross Building, 4<sup>th</sup> Floor

9 State House Station

111 Sewall St.

Augusta, ME 04333-0009

Failure to pay the 1% fee may result in: (1) Loss of future contracts or purchase orders with the State of Maine and/or (2) Immediate termination of the existing contract, within 30 days of written notification.

**RENTAL REQUIREMENTS:**

1. All employees to be sized and fitted on site.
2. All employees to have new clothes assigned initially.
3. Staff to choose from men or women's cuts.
4. Weekly delivery to be made to a site at facility to be determined by the facility administrator.
5. Clean clothes should be delivered on hangers grouped by employees.
6. All clothing to be identified by employee code or number and name. *Vendor must have an inventory control system to ensure accurate deliveries. Each garment must be barcoded, vendor must be able to demonstrate how they will track deliveries. Vendor is to scan garments on site, and leave a printed receipt itemized by employee and garment at time of delivery/pick up.*
7. Dirty clothes bin to be provided by vendor.
8. Colors as stated below under "Clothing Requirements".



9. Vendor to have, at a minimum, pants and shirts pressed during their processing.
10. Vendor to attach (upload) your garment replacement policy to your bid response on VSS no later than bid opening date & time.
11. All rental agreements will be for one year, with a renewal option for three (3) more years at the Dept. and the Division of Procurement Services discretion based on performance.
12. Prices – see spreadsheet

**CLOTHING REQUIREMENTS FOR KITCHEN (15) PERSONNEL:**

**(Style depending on Staff requirements, 13 pair pants and 13 tops per staff)**

Staff	Men's pants, navy
Staff	Ladies, elastic, half elastic or side elastic, waist, navy
Staff	Men's short sleeve/long sleeve shirts, multiple colors to be determined
Staff	Ladies short sleeve/long sleeve shirts, multiple colors to be determined

**Uniform Clothing – Based on Issue of 13 – Pricing to be by item (each)**

**Clothing spec:**

**Pants**

**65/36 Soft twill (men's)**

**65/35 Flex waist (women's)**

**65/35 Half elastic waist**

**Shirts**

**Short sleeve 65/35 shirt**

**Jackets**

**Jacket**

**RIDER B  
TERMS AND CONDITIONS**

- 1. DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
  - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
  - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
  - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
  - d. The term “Division” shall refer to the State of Maine Division of Purchases.
  - e. The term “Contractor”, “Vendor”, or “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
  - f. The term “Contract” or “Agreement” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.
  
- 2. WARRANTY:** The Contractor warrants the following:
  - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
  - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
  - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
  - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
  - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

**3. TAXES:** Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

**4. PACKING AND SHIPMENT:** Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

**5. DELIVERY:** Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

**6. FORCE MAJEURE:** The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

**7. INSPECTION:** All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles or work shall be made unless specified by the Division.

**8. INVOICE:** The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

**9. ALTERATIONS:** The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreement, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

**10. TERMINATION:** The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed because of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

**11. NON-APPROPRIATION:** Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

**12. COMPLIANCE WITH APPLICABLE LAWS:** Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United

States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

**13. INTERPRETATION:** This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

**14. DISPUTES:** The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

**15. ASSIGNMENT:** None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

**16. STATE HELD HARMLESS:** The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

**17. SOLICITATION:** The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

**18. WAIVER:** The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

**19. MATERIAL SAFETY:** All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

**20. COMPETITION:** By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

**21. INTEGRATION:** All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

RIDER C  
EXCEPTIONS

N/A

## Appendix A

**STATE OF MAINE  
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
DIVISION OF PROCUREMENT SERVICES**

**BID COVER PAGE and DEBARMENT FORM**

Bidder's Organization Name: <u>UniFirst Corporation</u>		
Chief Executive - Name/Title: <u>Steven Sintros</u>		
Tel: <u>207-797-4006</u>	Fax: <u>207-797-2218</u>	E-mail: <u>michel_huppe@unifirst.com</u>
Headquarters Street Address: <u>68 Jonspin Road</u>		
Headquarters City/State/Zip: <u>Wilmington, MA 01887</u>		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: <u>Michel Huppe / Sales Manager</u>		
Tel: <u>207-797-4006</u>	Fax: <u>207-797-2218</u>	E-mail: <u>michel_huppe@unifirst.com</u>
Street Address: <u>430 Riverside Industrial Parkway</u>		
City/State/Zip: <u>Portland, ME 04103</u>		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

Name: <u>Michel Huppe</u>	Title: <u>Sales Manager</u>
Authorized Signature: <u>Michel Huppe</u>	Date: <u>7/1/20</u>



### Debarment, Performance, and Non-Collusion Certification

*By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:*

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:
 
  - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
  - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
  - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
  - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.**
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*

- **Failure to provide this certification may result in the disqualification of the Bidder's proposal, at the discretion of the Department.**

*To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.*

Name: <i>Michael Hupre</i>	Title: <i>Sales Manager</i>
Authorized Signature: <i>Michael Hupre</i>	Date: <i>7/1/20</i>

VENDOR CUSTOMER	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
VC1000093368	10AI	UniFirst Corp	UniFirst Corp	10AI	98386	Uniform Rental, Pants Cargo, 65/35 cotton blend	na	ea	\$0.25	5
VC1000093368	1167	UniFirst Corp	UniFirst Corp	1167	98386	Uniform Rental, Pants, 65/35 Half Elastic Waist,	na	ea	\$0.22	5
VC1000093368	1002	UniFirst Corp	UniFirst Corp	1002	98386	Uniform Rental, Pants, Mens, 65/35 Soft twill,	na	ea	\$0.20	5
VC1000093368	72SB	UniFirst Corp	American Dawn	72SB	98386	Uniform Rental, Pants, Draw String Scrub, Single	na	ea	\$0.13	5
VC1000093368	117A	UniFirst Corp	Regent	117A	98386	Uniform Rental, Chef Works Pants.	Elastic waistband with drawsring,	ea	\$0.14	5
VC1000093368	04GM	UniFirst Corp	UniFirst Corp	04GM	98386	Micro Pique Gripper Polo, Button Free	HACCP Compliant, moisture wick	ea	\$0.11	5
VC1000093368	1506	UniFirst Corp	UniFirst Corp	1506	98386	Uniform Rental, Jacket w/DDPC Dietary, 65/35 blend (2 wks)	Small-2XL	ea	\$0.37	5
VC1000093368	0241	UniFirst Corp	RedKap Chef Des	0241	98386	Uniform Rental, Chef Works Black Cook Shirt.	Short sleeve, left chest pocket, n	ea	\$0.11	5
VC1000093368	2531	UniFirst Corp	UniFirst Corp	2531	98386	Uniform Rental, Chef Works Essential Knot Button Chef Coat	(White) white with long sleeves. Left chest pocket Chef Works engraved plastic button or polyester knot buttons. Side vents to allow for a unisex fit. 65/35 poly/cotton blend.	ea	\$0.13	5
VC1000093368	8581	UniFirst Corp	UniFirst Corp	8581	98386	Uniform Rental, Bar Towel 16 x 19 Terry, (350 week)	na	wk	\$24.50	5
VC1000093368	7046	UniFirst Corp	UniFirst Corp	7046	98386	Uniform Rental, Bib Aprons 65/35 bib (150 week)	na	wk	\$24.00	5
VC1000093368	1002-Replacement	UniFirst Corp	UniFirst Corp	1002-Replacement	98386	Replacment, Pants, 65/35 Soft twill (men's)	na	ea	\$14.45	5
VC1000093368	1167-Replacement	UniFirst Corp	UniFirst Corp	1167-Replacement	98386	Replacment, Pants, 65/35 Flex wait women's	na	ea	\$14.75	5
VC1000093368	1138-Replacement	UniFirst Corp	UniFirst Corp	1138-Replacement	98386	Replacment, Pants, 65/35 Half elastic waist	na	ea	\$13.40	5
VC1000093368	72SB-Replacement	UniFirst Corp	American Dawn	72SB-Replacement	98386	Replacment, Pants, Draw String Scrub	na	ea	\$9.73	5
VC1000093368	7245-Replacement	UniFirst Corp	Fashion Seal	7245-Replacement	98386	Replacment, Pants, Elastic wait scrub	na	ea	\$12.10	5
VC1000093368	04GM-Replacement	UniFirst Corp	UniFirst Corp	04GM-Replacement	98386	Micro Pique Gripper Polo, Button Free	na	ea	\$15.68	5
VC1000093368	7046-Replacement	UniFirst Corp	UniFirst Corp	7046-Replacement	98386	Replacment, Bib Aprons 65/35 bib	na	ea	\$0.50	5
VC1000093368	1506-Replacement	UniFirst Corp	UniFirst Corp	1506-Replacement	98386	Replacment, Jacket w/DDPC Dietary	Small-2XL	ea	\$26.40	5
VC1000093368	10AI-Replacement	UniFirst Corp	UniFirst Corp	10AI-Replacement	98386	Replacment, Pants Cargo	na	ea	\$18.50	5
VC1000093368	8581-Replacement	UniFirst Corp	UniFirst Corp	8581-Replacement	98386	Replacment, Bar Towel 16 x 19 Terry	na	ea	\$0.50	5
VC1000093368	0241-Replacement	UniFirst Corp	RedKap Chef Des	0241-Replacement	98386	Replace, Uniform Rental, Chef Works Black Cook Shirt	Short sleeve, left chest pocket, n	ea	\$7.13	5
VC1000093368	117A-Replacement	UniFirst Corp	Regent	117A-Replacement	98386	Replacement, Uniform Rental, Chef Works Pants	Elastic waistband with drawsring	ea	\$13.50	5
VC1000093368	2531-Replacement	UniFirst Corp	UniFirst Corp.	2531-Replacement	98386	RUR - Chef Works Essential Knot Button Chef Coat	Replacement Uniform Rental (Wh	ea	\$10.95	5