

AI-40322

4.

DRAINAGE DISTRICT

Meeting Date: 09/03/2013

Submitted By: Monica Badillo, EXECUTIVE
OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Public Hearing to discuss the Proposed 2013 tax rate increase.

BACKGROUND

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|--------------------|------------------------|
| Budget & Management | Obdett Calzada | 08/21/2013 04:40 PM |
| Final Approval | Monica Badillo | 08/30/2013 11:54 AM |
| Form Started By: Monica Badillo | | Started On: 08/21/2013 |
| Final Approval Date: 08/30/2013 | | |

AI-40413

5.

DRAINAGE DISTRICT

Meeting Date: 09/03/2013

Submitted By: Sylvia Sanchez, DRAINAGE
DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Presentation and discussion on the IBWC levee rehabilitation status as it relates to the Penitas Pump House section.

BACKGROUND

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|---------------------------------|---------------------------------|
| Budget & Management | Obdett Calzada | 08/27/2013 02:28 PM |
| Final Approval | Monica Badillo | 08/30/2013 11:54 AM |
| Form Started By: Sylvia Sanchez | | Started On: 08/27/2013 11:51 AM |
| | Final Approval Date: 08/30/2013 | |

DRAINAGE DISTRICT

Meeting Date: 09/03/2013

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A.) Requesting approval to enter into an Agreement with G&K Services under the District's membership with BuyBoard Contract No. 416-12 for Facility Services.

B.) Requesting approval of final negotiated contract with South Texas Land Investigations for Title Report Services as it relates to Mayberry Manor Mission, Texas. Approved for Negotiations by HCDD1 Board of Directors on August 13, 2013.

C.) Requesting approval of final negotiated contract with South Texas Land Investigations for Title Report Services as it relates to North Donna Lateral. Approved for Negotiations by HCDD1 Board of Directors on August 13, 2013.

D.) Requesting approval to purchase one (1) Power Edge R720 Back-up Server from Dell through the District's membership with DIR Contract No. 42AFU.

2013 BOND SERIES

E.) Presentation of Scoring Grid of the firms evaluated through the District's "Pool" of Engineers for the purpose of ranking by the Hidalgo County Drainage District No.1 Board of Directors in connection with Professional Engineering Services required for two (2) Pct. 4 Weir Repair Projects.

| FIRM NAME: | SCORE | RANK |
|-----------------------|--------------|-------------|
| HALFF ASSOCIATES | 95 | |
| RIO DELTA ENGINEERING | 92 | |
| CHANIN ENGINEERING | 91 | |

F.) Requesting authority to negotiate Professional Agreement with the number one ranked firm of _____, for the provision of Professional Engineering Services for two (2) Pct. 4 Weir Repair Projects.

BACKGROUND

Attachments

- DELL
- North Donna Lateral
- Mayberry Manor
- GK Agreement

Form Review

| Inbox | Reviewed By | Date |
|--------------------------------|---------------------------------|---------------------------------|
| Budget & Management | Obdett Calzada | 08/21/2013 04:41 PM |
| Final Approval | Monica Badillo | 08/30/2013 11:54 AM |
| Form Started By: Jaime Salazar | | Started On: 08/21/2013 02:24 PM |
| | Final Approval Date: 08/30/2013 | |



QUOTATION

QUOTE #: 659348542
Customer #: 113530223
Contract #: 42AFU
CustomerAgreement #: DIR SDD-1951
Quote Date: 7/31/13

Date: 7/31/13 11:23:32 AM

Customer Name: HIDALGO COUNTY DRAINAGE DIST 1

| | | | |
|---------------------------------|-------------------|---------------------------------------|----------|
| TOTAL QUOTE AMOUNT: | \$7,355.35 | | |
| Product Subtotal: | \$7,355.35 | | |
| Tax: | \$0.00 | | |
| Shipping & Handling: | \$0.00 | | |
| Shipping Method: | Ground | Total Number of System Groups: | 1 |

| GROUP: 1 | QUANTITY: 1 | SYSTEM PRICE: \$7,355.35 | GROUP TOTAL: \$7,355.35 |
|--------------------------|--|--------------------------|-------------------------|
| Base Unit: | PowerEdge R720xd (225-2110) | | |
| Mouse: | Thank you, No AppAssure Trial at this time (332-0514) | | |
| TBU: | PowerEdge R720 Shipping (331-4437) | | |
| TBU: | vFlash SD Slot Filler (318-2036) | | |
| TBU: | iDRAC7 Express (331-3481) | | |
| TBU: | Broadcom 5720 QP 1Gb Network Daughter Card (430-4418) | | |
| TBU: | Chassis with up to 24, 2.5" Hard Drives + 2, 2.5" Flex Bay Hard Drives (342-3584) | | |
| TBU: | Bezel (318-1375) | | |
| TBU: | Performance BIOS Setting (330-3492) | | |
| TBU: | RAID 1+RAID 5 for H710P/H710/H310 (2 + 3-22 HDDs + 2 Flex Bay HDDs-R1) (331-4573) | | |
| TBU: | PERC H710 Integrated RAID Controller, 512MB NV Cache (342-3529) | | |
| TBU: | Intel Xeon E5-2640 2.50GHz, 15M Cache, 7.2GT/s QPI, Turbo, 6C, 95W, Max Mem 1333MHz (317-9595) | | |
| TBU: | Heat Sink for PowerEdge R720 and R720xd (331-4508) | | |
| TBU: | DIMM Blanks for Systems with 1 Processor (317-8687) | | |
| TBU: | PCIe Slot Filler, PowerEdge R720/R720x (331-4509) | | |
| TBU: | No Additional Processor (331-4611) | | |
| TBU: | 4GB RDIMM, 1333 MT/s, Low Volt, Dual Rank, x8 Data Width (317-5135) - Quantity 4 | | |
| TBU: | 1333 MHz RDIMMs (331-4422) | | |
| TBU: | Performance Optimized (331-4428) | | |
| TBU: | 1TB 7.2K RPM Near-Line SAS 6Gbps 2.5in Hot-plug Hard Drive (342-2001) - Quantity 7 | | |
| TBU: | 300GB 10K RPM SAS 6Gbps 2.5in Flex Bay Hard Drive (342-3572) - Quantity 2 | | |
| TBU: | Electronic System Documentation and OpenManage DVD Kit for R720 and R720xd (331-5914) | | |
| CD-ROM or DVD-ROM Drive: | ReadyRails Sliding Rails Without Cable Management Arm (331-4434) | | |
| CD-ROM or DVD-ROM Drive: | Dual, Hot-plug, Redundant Power Supply (1+1), 750W (331-4605) | | |
| CD-ROM or DVD-ROM Drive: | Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509) - Quantity 2 | | |
| CD-ROM or DVD-ROM Drive: | Windows Server 2012 Standard Edition,Factory Installed, No Media, 2 Socket, 2 VMs (421-9147) | | |
| CD-ROM or DVD-ROM Drive: | Windows Server 2012 Standard Edition,Media Kit (421-9150) | | |
| Service: | Dell Hardware Limited Warranty Plus On Site Service Initial Year (936-0967) | | |

| | |
|---------------|---|
| Service: | Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair 2 Year Exten (936-7143) |
| Service: | Dell Hardware Limited Warranty Plus On Site Service Extended Year (939-3398) |
| Service: | Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair Initial Year (989-2551) |
| Service: | Basic support covers SATA Hard Drive for 1 year only regardless of support duration on the system (994-4019) |
| Service: | DECLINED CRITICAL BUSINESS SERVER OR STORAGE SOFTWARE SUPPORT PACKAGE-CALL YOUR DELL SALES REP IF UPGRADE NEED (996-9369) |
| Installation: | On-Site Installation Declined (900-9997) |
| Support: | Proactive Maintenance Service Declined (926-2979) |
| | |

| | | | |
|----------------|-----------------------|------------|------------|
| SALES REP: | Luis | PHONE: | 5125139196 |
| Email Address: | luis_herrera@dell.com | Phone Ext: | 5139196 |

Please review this quote carefully. You may order online by signing into Premier at www.premier.dell.com. Click on the eQuotes link. To order without Premier, go to www.dell.com/qto.

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a [State Environmental Fee](#) will be applied. For Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.

Zimbra

jaime.salazar@hcdd1.org

PROPOSALdrainage110512.doc

From : Jorge A. Lopez <stxland.lopez@gmail.com>
Subject : PROPOSALdrainage110512.doc
To : 'Jaime Salazar' <jaime.salazar@hcdd1.org>

Thu, Aug 15, 2013 04:00 PM

Mr. ISalazar,
Here is the proposal for the "NORTH DONNA LATERAL"

SOUTH TEXAS LAND INVESTIGATIONS
3111 WEST FREDDY GONZALEZ DRIVE
EDINBURG, TEXAS 78539
PHONE (956) 383-4951
FAX (956) 383-5443
stxland.lopez@gmail.com

PROPOSAL

August 15, 2013

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE

902 N. Doolittle
Edinburg, Texas 78541

RE: "NORTH DONNA LATERAL"

Attention: Mr. Jaime Salazar

In connection with your request **SOUTH TEXAS LAND INVESTIGATIONS** proposes to conduct **three (3) Title Searches** and prepare **three (3) Title Reports** covering properties located at: **200 N. Palmas St., Weslaco Tx. 78537 (Alfonso García); 6915 Goolie Rd., Donna, Tx. 78537 (Alfonso García) & P.O. Box 1447 Donna Tx. 78537 (Adan García)** being tracts of land out **LA BLANCA "B" SUBDIVISION, AND HILL HALBERT SUBDIVISION**, Hidalgo County, Texas. Our fee for the preparation of said project is **\$450.00 for each Title Report, or a Total of \$1,350.00.**

Should you need any additional information, please do not hesitate to call me at your earliest convenience.

#1350.00

SOUTH TEXAS LAND INVESTIGATIONS

Jorge A. López

JORGE A. LOPEZ/TITLE EXAMINER

Zimbra

jaime.salazar@hcdd1.org

PROPOSAL: "MAYBERRY MANOR SUBDIVISION"

From : Jorge A. Lopez <stxland.lopez@gmail.com>

Tue, Aug 20, 2013 05:52 PM

Subject : PROPOSAL: "MAYBERRY MANOR SUBDIVISION"**To :** 'Jaime Salazar' <jaime.salazar@hcdd1.org>

Mr. Salazar,

Here is the proposal for the Drainage Ditch Right of Way in Mayberry Manor Subdivision.

SOUTH TEXAS LAND INVESTIGATIONS

3111 WEST FREDDY GONZALEZ DRIVE

EDINBURG, TEXAS 78539

PHONE (956) 383-4951

FAX (956) 383-5443

stxland.lopez@gmail.com

PROPOSAL**August 20, 2013****HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE**902 N. Doolittle
Edinburg, Texas 78541**RE: "MAYBERRY MANOR SUBDIVISION"**

Attention: Mr. Jaime Salazar

In connection with your request **SOUTH TEXAS LAND INVESTIGATIONS** proposes to conduct **two (2) Title Searches** and prepare **two (2) Title Reports** covering: **(1) Lot Twelve (12), MAYBERRY MANOR**, an addition to the **City of Mission**, and **(2) Drainage Ditch Right-of- Way**, being the **North 100 feet of MAYBERRY MANOR**, an Addition to the **City of Mission**, Hidalgo County, Texas, according to the map thereof recorded in **Volume 30, Page 4, Map Records**, Hidalgo County, Texas. Our fee for the preparation of said project is **\$450.00 for each Title Report, or a Total of \$900.00.**

Should you need any additional information, please do not hesitate to call me at your earliest convenience.

#900.00

SOUTH TEXAS LAND INVESTIGATIONS

Jorge A. López

JORGE A. LOPEZ/TITLE EXAMINER



**AGREEMENT FOR SUPPLY OF G&K SERVICES
FOR
BUY BOARD MEMBER Hidalgo County Drainage District**



Bid # 416-12

Service Agreement Number #955527

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

1. G&K Agrees With Customer:

- To provide services ("**Services**") and merchandise ("**Merchandise**") listed on any attached Addenda, or added verbally or in a separate writing by Customer.
- To provide **G&K Service Guarantees**:
 - G&K will **deliver all Merchandise** to Customer, picked-up by G&K on a regularly scheduled delivery day, by the next scheduled delivery day;
 - G&K will clean all Merchandise using **high standards** in laundering methods;
 - G&K will **inspect, repair and deliver** to Customer, on the next scheduled delivery day, all Merchandise needing repair that can reasonably be repaired;
 - G&K will deliver to Customer all Merchandise in a **clean and useable condition** on the next scheduled delivery day;
 - G&K will deliver to Customer, **on the next regularly scheduled delivery day**, replacement or additional uniforms ordered of a similar size and color as those in service at Customer, provided G&K receives the order on a regular delivery day;
 - G&K will **replace worn-out Merchandise** on the next regularly scheduled delivery day **with Merchandise meeting G&K's high quality standards**, at no additional charge to Customer except for Merchandise damaged or lost and except for charges for preparation, nametags or emblems, and embroidery;
- To issue a **credit to Customer's account** equal to the weekly charge for the item of Merchandise affected, to the extent G&K Service Guarantees are unmet.
- To **review with Customer** its account for Services and Merchandise as needed or upon request.
- To remain committed to **meeting or exceeding Customer's needs**, and to **respond to any Customer service request or concern** within 48 business hours after receipt by a G&K representative.

If G&K materially fails to provide Services or Merchandise required under this Agreement, Customer will deliver written details of the failure to the G&K office serving Customer, and G&K then has 60 days to correct it. The failure will be considered corrected unless within 10 days after this sixty-day period Customer delivers to the G&K facility serving Customer a second written notice showing the failure is continuing. If this Agreement then is cancelled, Customer will pay G&K all amounts then due, return all rental items to G&K in good and usable condition, and pay the replacement value for all lost, damaged and/or unreturned rental items.

2. Customer Agrees With G&K:

- **Customer has no commitment to any other company** for Services or Merchandise described in or otherwise covered under this Agreement, the individual signing for Customer is authorized to enter into this Agreement on Customer's behalf, and this Agreement, when signed on behalf of Customer will constitute a legal binding obligation of Customer, enforceable against Customer;
- To **order from G&K all its requirements** for the type of Merchandise and Services covered under this Agreement during the time this Agreement is in effect;
- To **pay the fees** for all Merchandise and Services supplied by G&K under this Agreement, based on 52 weeks per year of service, as follows:
 - In cash on the regular delivery day or, if G&K has approved credit for Customer, within 10 days after the date of each invoice delivered; provided that G&K may, at any time, convert any account to a cash on delivery basis;
 - Annual increases in prices as invoiced by G&K for Merchandise and Services **at the rate of 2% annually on the anniversary date of the Agreement**
 - All charges shown on G&K invoices for additional items, such as additional orders for Merchandise and Service, charges for any embroidery, seasonal changeovers, exchanges, outsizes, automatic replacement, Image Guard program, special services programs, replacement values for Merchandise lost or damaged (ordinary wear and tear excepted) while in possession of Customer.
 - At any time while this Agreement is in effect, a minimum of 75% of the average weekly fees invoiced by G&K to Customer during (a) the first 8 week period under this Agreement, or (b) any lesser period from commencement of this Agreement if Customer has not yet had 8 weeks of weekly invoices; and
 - G&K's then current replacement values for all embroidered or permanently embellished, non-standard and/or unreturned Merchandise provided to Customer by G&K under this Agreement at the time this Agreement expires or is terminated for any reason.
- To notify G&K in advance of service of anything that may pose a health or environmental hazard, as for example Merchandise containing lead or blood borne pathogens, except as approved in advance by G&K in writing;
- Customer agrees to defend, indemnify, and hold harmless G&K, its directors, officers, agents and employees from and against any and all claims, demands, losses, and expenses, including attorney fees, arising out of suits, claims and demands by reason of injury or death of any person(s) or damages to any property which directly arises out of the negligent act or omission of Customer, to the extent permitted by law and without waiving any applicable immunity rights. G&K agrees to defend, indemnify, and hold harmless Customer its directors, officers, agents, and employees from and against any and all claims, demands, losses, and expenses, including attorney fees, arising out of suits, claims and demands by reason of injury or death of any person(s) or damage to any property which directly arises out of the negligent act or omission of G&K; and

3. Term: Renewal: Early Termination.

- This Agreement takes effect as of the Effective Date and continues for the term of **36 months ("Initial Term")** from the later of (a) the Effective Date or (b) the date G&K first delivers Merchandise to Customer, and then renews automatically and continuously for successive periods of **12 months each ("Renewal Term")**, unless either party gives the other party written notice of non-renewal at least 90 days, but no more than 180 days, prior to expiration of the Initial Term or 30 days during any Renewal Term. Notwithstanding the foregoing, this Agreement is subject to the non-appropriations clause, and may be terminated at any 12-month increment of the Initial Term if funding for the upcoming year is not available and prompt written notice of the same is provided to G&K.

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

Customer Name _____

G&K SERVICES

Address _____

Sales Signature _____

Accepted By _____

Printed Name and Title _____

Name and Title (printed) _____

Management Signature _____

Printed Name and Title _____

Effective Date _____, 20 _____

Route 47, Day 3 Customer Number: 39077-01

A. EARLY TERMINATION.

Customer may terminate this Agreement for his own convenience at any time, provided that Customer must give written notice to G&K at least 90 days, but no more than 180 days, prior to the effective date of termination stated by Customer in the notice, complies with the requirements of Paragraph E below, and pays an Early Termination Fee. The Early Termination Fee is intended to provide to G&K a return on its investment in Customer's image program and shall be calculated, as follows: multiply the number of weeks remaining in the Initial Term or Renewal Term, as the case may be, following the date of termination by either (a) an amount equal to 50% of the average weekly amounts invoiced by G&K to Customer during the 8 weeks preceding the date of Customer's notice of termination, or (b) if Customer terminates this Agreement before Customer has 8 weeks of average weekly invoices, by an amount equal to 50% of average weekly invoices for any lesser period of time. In the event Customer fails in any of its commitments under this Agreement, G&K may suspend its performance or terminate this Agreement within 30 days after the date G&K provides notice to Customer of the failure, in which case Customer will meet each of the conditions described in this paragraph, including paying G&K the Early Termination Fee.

B. CUSTOMER ACKNOWLEDGES THAT G&K HAS INVESTED IN MERCHANDISE AND PERSONNEL IN RELIANCE ON THIS AGREEMENT, THAT G&K IS ENTITLED TO A RETURN ON THIS INVESTMENT, AND THAT THE PAYMENT OF FEES AND CHARGES, INCLUDING THE EARLY TERMINATION FEE, REPRESENT THIS RETURN ON INVESTMENT OVER THE TERM OF THIS AGREEMENT.

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

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

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

F. Any claim or dispute between the parties, arising from, or relating to, this Agreement will be governed by Minnesota law, without regard to its conflicts of law provisions. Any claim or dispute must be resolved only as provided in this Section. Prior to filing any legal proceeding in any court, the parties will first attempt in good faith to promptly resolve the claim or dispute, including by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. If the parties are unable to resolve the dispute through negotiation, then G&K may elect to require a mediation of the dispute through a neutral party under rules of an established mediation center. Each provision of this paragraph is enforceable by any court having jurisdiction over the parties, and either party may seek injunctive relief for this purpose. Customer will reimburse G&K for all costs, including attorneys' fees, incurred by G&K to enforce the commitments of Customer under this Agreement and this paragraph.

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

H. THE REMEDIES FOR CUSTOMER DESCRIBED IN THIS AGREEMENT ARE THE SOLE REMEDIES FOR G&K'S BREACH OF ITS OBLIGATIONS UNDER THIS AGREEMENT AND, IN ANY EVENT, G&K'S LIABILITY FOR BREACH OF THIS AGREEMENT SHALL NOT EXCEED THE PRICE OF FEE PAID FOR AN ITEM OF MERCHANDISE THAT FAILS TO COMPLY WITH G&K'S GUARANTEE. G&K IS NOT LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL (INCLUDING, WITHOUT LIMITATION, LOST WAGES, REVENUE, PROFIT, OPPORTUNITY, DATA OR LOSS OF USE), EXEMPLARY OR PUNITIVE DAMAGES.

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

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



- √ Rental Agreement term, 36 months. On the anniversary date of the Agreement, prices will be increased by 2%.
- √ All garments, excluding lease program, will have the steam tunnel finish, with the exception of the Executive Shirts & Executive Pants, for they are pressed.
- √ Shirts are available in long or short sleeves (unless noted), both at the same price.
- √ Customers can choose to have any or all garments pressed. There will be an additional cost of \$0.25 per pressed garment.
- √ There will be a design fee to create a Direct Embroidery logo.
- √ Direct embroidery applied per garment = \$6.00
- √ There will be a Buy Back charge for all garments with Direct Embroidery, and on Executive Shirts (defined as any shirt with a buttoned down collar) & Polo Knit Shirts with any type of embellishments at the current garment replacement cost.
- √ Minimum Stop \$25.00
- √ Energy Surcharge 2% of invoice total.
- √ No charge for Waste Water, Prep, Emblems, or Nametags.
- √ There is a one-time Swing Suit fee, charged by the unit rental price of garment selected, and is applied on the initial order of the garment.
- √ There will be an automatic replacement charge of 7% on shop towels and 2% on bar, kitchen, and glass towels. The total will be based on the circulating inventory at the replacement price of item.
- √ 15% up charge on Oversized garments:
 - Shirts**
 - Size 2XL to 5XL (*Shirts 6XL and over will have an up charge of 35%*)
 - Sleeve length 36 & over
 - Long tails
 - Pants**
 - Men's waist size 44 to 58 (*Pants with a waist size of 60 & over will have an up charge of 35%*)
 - Men's lengths 36 and above
 - Ladies size 22 to 32
 - (*Ladies Pants from 32 and over will have an up charge of 35%*)

Customer Acceptance Signature: _____

Date: _____



Phone: 800-695-2919
 Fax: 800-211-5454
 Email: info@buyboard.com

Welcome **Jaime** [Log Off]

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Vendor Contract Information

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Vendors

G & K Services[X]

Price Range

Show all prices

Category

None Selected

Contract

None selected

Additional Searches:

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[Additional Resources](#)

Vendor Name: G & K Services

Address: 5995 Opus Parkway
 Minnetonka, MN 55343

Phone Number: (952) 912-5909

Email: skirchstein@gksservices.com

Website: <http://www.gksservices.com>

Federal ID: 41-0449530

Contact: Suzanne Kirchstien

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: Uniforms & Accessories for Various Areas

Contract#: 416-12

Effective Date: 06/01/2013

Expiration Date: 05/31/2016

Payment Terms: Net 30 days

Delivery Days: 10

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Company Truck

Region Served: Texas Regions 1,2,3,4,5,6,7,8,9,10,11,12,13,14,16,17,18,20

States Served: All States

Contract Exceptions: See deviations

Quote Reference Number: 416-12

Return Policy: Return of garments and/or products upon termination of service or user unemployment

Additional Dealers: Houston TX, Coppell TX, Waco TX, Corpus Christi TX, White Oak TX, Bryan TX, San An TX, Buda TX, Beaumont TX, Amarillo TX, Albuquerque NM,

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Contact us 800-695-2919

SECTION 1: ARC RATED CLOTHING - NFPA 70E COMPLIANT

| ITEM NUMBER | COLOR NUMBER | ITEM DESCRIPTION | WEEKLY RENTAL UNIT PRICE | RENTAL BI-WEEKLY PRICE | RENTAL MONTHLY PRICE | REPL. PRICE | WEEKLY RENTAL OUTSIZE UNIT PRICE | OUTSIZE REPL. PRICE | DIRECT PURCHASE PRICE | MINIMUM BILL | REPL. % | BILL METHOD |
|-------------|--------------|------------------|--------------------------|------------------------|----------------------|-------------|----------------------------------|---------------------|-----------------------|--------------|---------|-------------|
|-------------|--------------|------------------|--------------------------|------------------------|----------------------|-------------|----------------------------------|---------------------|-----------------------|--------------|---------|-------------|

SECTION 1: ARC RATED CLOTHING - NFPA 70E COMPLIANT

| | | | | | | | | | | | | |
|------|-----|---|--------|--|--|----------|--------|----------|--------|-----|-----|----|
| 1003 | 119 | SHIRT TWPROTECT FLAME RESISTANT INDURA 88% COTTON-12%NYLON | \$0.46 | | | \$47.63 | \$0.53 | \$57.16 | \$0.00 | N/A | N/A | CI |
| 1009 | 231 | SHIRT TWPROTECT FLAME RESISTANT GLEN GUARD 6.0 OZ | \$0.46 | | | \$60.42 | \$0.53 | \$72.50 | \$0.00 | N/A | N/A | CI |
| 1009 | 054 | SHIRT INDURA SNAP NO. POCKET | \$0.59 | | | \$63.04 | \$0.67 | \$75.65 | \$0.00 | N/A | N/A | CI |
| 1203 | 119 | PANT TWPROTECT FLAME RESISTANT INDURA 88% COTTON-12%NYLON | \$0.46 | | | \$47.63 | \$0.53 | \$57.16 | \$0.00 | N/A | N/A | CI |
| 1203 | 231 | PANT TWPROTECT FLAME RESISTANT GLEN GUARD 6.0 OZ | \$0.51 | | | \$68.87 | \$0.59 | \$82.64 | \$0.00 | N/A | N/A | CI |
| 1217 | 266 | PANT FLAME RESISTANT DENIM FABRIC BLUE | \$0.49 | | | \$59.53 | \$0.56 | \$71.44 | \$0.00 | N/A | N/A | CI |
| 1217 | 907 | PANT FLAME RESISTANT WOMEN'S 70%POLY/30%WOOL - PLEATED | \$0.60 | | | \$69.66 | \$0.68 | \$83.59 | \$0.00 | N/A | N/A | CI |
| 1278 | 652 | JEAN MEN'S FLAME RESISTANT ULTRA SOFT 88% COTTON/12% NYLON BLUE DENIM | \$0.54 | | | \$71.43 | \$0.62 | \$85.72 | \$0.00 | N/A | N/A | CI |
| 1325 | 549 | JACKET BOMBER FR 88/12 90Z UNLINED CONCEALED ZIPPER WITH POCKET FLAPS NAVY | \$1.49 | | | \$132.84 | \$1.71 | \$159.41 | \$0.00 | N/A | N/A | CI |
| 1331 | 796 | JACKET BOMBER FR 100% COTTON 13 OZ 2 INSIDE POCKET SIZ LOWER OUTSIDE POCKET | \$3.43 | | | \$291.77 | \$3.95 | \$302.12 | \$0.00 | N/A | N/A | CI |
| 1425 | 548 | COVERALL FLAME RESISTANT 88/12 7 OZ LONG SLV CONCEALED ZIPPER 2 TOP PCKT 1 W/1.23 | \$0.92 | | | \$101.20 | \$1.06 | \$121.44 | \$0.00 | N/A | N/A | CI |
| 1427 | 597 | COVERALL FLAME RESISTANT 88/12 90Z LONG SLV CONCEALED ZIPPER 2 TOP PCKT 1 W/1.23 | \$0.98 | | | \$100.55 | \$1.41 | \$120.66 | \$0.00 | N/A | N/A | CI |
| 1449 | 548 | COVERALL FR GLEN GUARD 6.4 OZ LONG SLV CONCEALED ZIP/POCKET FLAPS/MANDARIN | \$3.43 | | | \$145.88 | \$1.13 | \$175.06 | \$0.00 | N/A | N/A | CI |
| 1472 | 087 | FR BIB OVERALL INSULATED 88/12 7 OZ LINED NAVY | \$3.43 | | | \$343.32 | \$3.95 | \$411.98 | \$0.00 | N/A | N/A | CI |
| 1811 | 298 | JACKET FR 88/12 7 OZ ALSO USED AS JCKT LINER KNT CUFFS 2 LOW OS POCKETS BLA | \$1.05 | | | \$139.50 | \$1.20 | \$167.40 | \$0.00 | N/A | N/A | CI |
| 1814 | 164 | SHORT COAT FLAME RESISTANT CTTN 90Z LS CONCEALED SNAP FRNT - 1 TOP INS PO | \$0.43 | | | \$43.24 | \$0.49 | \$51.89 | \$0.00 | N/A | N/A | CI |

SECTION 2: HIGH VISIBILITY GARMENTS

| | | | | | | | | | | | | |
|------|-----|--|--------|--|--|---------|--------|---------|--------|-----|-----|----|
| 1025 | 991 | T-SHIRT ANSII II | \$0.49 | | | \$27.06 | \$0.57 | \$32.47 | \$0.00 | N/A | N/A | CI |
| 1082 | 991 | T-SHIRT HIGH VISIBILITY ANSII II SAFETY YELLOW | \$0.21 | | | \$17.32 | \$0.24 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1023 | 219 | SHIRT BL OR 65/35 VISIBILITY ENHANCED LT GRAY/ORANGE TRIM | \$0.29 | | | \$32.06 | \$0.34 | \$38.47 | \$0.00 | N/A | N/A | CI |
| 1023 | 991 | SHIRT BL OR 65/35 VISIBILITY ANSII II | \$0.43 | | | \$40.47 | \$0.50 | \$48.56 | \$0.00 | N/A | N/A | CI |
| 1083 | 015 | SHIRT 100% COTTON VISIBILITY ENHANCED INDUSTRIAL | \$0.41 | | | \$36.40 | \$0.47 | \$43.68 | \$0.00 | N/A | N/A | CI |
| 1823 | 594 | JACKET VISIBILITY ENHANCED OR/5V 2.5" HORZ CHST/BK STR/FULL ARM STR CHARCO | \$0.53 | | | \$58.36 | \$0.61 | \$70.03 | \$0.00 | N/A | N/A | CI |
| 1616 | 991 | VEST HI VIS ANSII II | \$0.65 | | | \$23.24 | \$0.74 | \$27.89 | \$0.00 | N/A | N/A | CI |

SECTION 3: GARMENTS AND FACILITY SERVICE ITEMS

| | | | | | | | | | | | | |
|------|-----|---|--------|--|--|---------|--------|---------|--------|-----|-----|----|
| 1004 | 018 | SHIRT EXECUTIVE OXFORD WITH BUTTONED-DOWN COLLARS | \$0.22 | | | \$19.48 | \$0.25 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1004 | 025 | SHIRT EXECUTIVE WOMENS | \$0.22 | | | \$19.48 | \$0.25 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1004 | 455 | SHIRT EXECUTIVE TWILL | \$0.22 | | | \$19.48 | \$0.25 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1004 | 918 | SHIRT EXECUTIVE MEN'S OXFORD W/BUTTON DOWN COLLAR | \$0.22 | | | \$19.48 | \$0.25 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1010 | 015 | SHIRT SYNTHETIC BLEND INDUSTRIAL | \$0.15 | | | \$17.32 | \$0.17 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1010 | 015 | SHIRT SYNTHETIC BLEND INDUSTRIAL BLUE DENIM | \$0.39 | | | \$27.06 | \$0.45 | \$32.47 | \$0.00 | N/A | N/A | CI |
| 1010 | 064 | SHIRT SYNTHETIC BLEND SNAP NO POCKET | \$0.15 | | | \$17.32 | \$0.17 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1010 | 186 | SHIRT SYNTHETIC BLEND WOMEN'S SNAP NO POCKETS | \$0.15 | | | \$17.32 | \$0.17 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1010 | 346 | SHIRT SYNTHETIC BLEND WOMEN'S INDUSTRIAL CUT | \$0.15 | | | \$17.32 | \$0.17 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1010 | 529 | SHIRT SYNTHETIC BLEND WOMEN'S STRETCH FABRIC | \$0.23 | | | \$27.57 | \$0.26 | \$33.08 | \$0.00 | N/A | N/A | CI |
| 1012 | 010 | SHIRT DEALERSHIP PROGRAM REGULAR NAVY ON GRAY | \$0.21 | | | \$20.68 | \$0.25 | \$24.82 | \$0.00 | N/A | N/A | CI |
| 1013 | 015 | SHIRT STRIPED INDUSTRIAL | \$0.15 | | | \$14.08 | \$0.17 | \$16.90 | \$0.00 | N/A | N/A | CI |
| 1013 | 019 | SHIRT STRIPED OXFORD WHITE WITH BLUE PIN STRIPE | \$0.23 | | | \$19.48 | \$0.26 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1013 | 815 | SHIRT STRIPED INDUSTRIAL DRESS UNIFORM | \$0.23 | | | \$19.48 | \$0.26 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1014 | 005 | SHIRT CHAMBRAY WESTERN WESTERN CUT | \$0.22 | | | \$17.32 | \$0.26 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1016 | 239 | SHIRT COTTON DICKIES | \$0.21 | | | \$21.48 | \$0.25 | \$25.78 | \$0.00 | N/A | N/A | CI |
| 1016 | 402 | SHIRT COTTON BUTTON DOWN COLLAR | \$0.31 | | | \$21.48 | \$0.35 | \$25.78 | \$0.00 | N/A | N/A | CI |
| 1016 | 455 | SHIRT COTTON TWILL | \$0.42 | | | \$21.48 | \$0.49 | \$25.78 | \$0.00 | N/A | N/A | CI |
| 1016 | 741 | SHIRT COTTON PERMA PRESS | \$0.21 | | | \$21.48 | \$0.25 | \$25.78 | \$0.00 | N/A | N/A | CI |
| 1016 | 785 | SHIRT COTTON 6.5 OUNCES BLUE DENIM | \$0.31 | | | \$21.48 | \$0.35 | \$25.78 | \$0.00 | N/A | N/A | CI |
| 1017 | 098 | SHIRT GUARD EPAULET | \$0.42 | | | \$19.48 | \$0.49 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1026 | 025 | SHIRT POLO WOMENS | \$0.26 | | | \$19.48 | \$0.30 | \$23.38 | \$0.00 | N/A | N/A | CI |

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|------|-----|-----|---|--------|--|--|--|---------|--------|---------|--------|-----|-----|----|
| 1026 | 324 | | SHIRT POLO PERFORMANCE KNIT | \$0.26 | | | | \$19.48 | \$0.30 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1035 | 047 | 775 | SHIRT COOK WITH POCKET STD-WHITE | \$0.18 | | | | \$17.32 | \$0.21 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1035 | 050 | 775 | SHIRT COOK NO POCKETS STD-WHITE | \$0.18 | | | | \$17.32 | \$0.21 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1042 | 030 | | SHIRT ON THE JOB CASUALS' BUTTON FRONT | \$0.20 | | | | \$17.32 | \$0.22 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1042 | 224 | 645 | SHIRT ON THE JOB CASUALS' HEATHERED CHARCOAL GRAY | \$0.20 | | | | \$14.08 | \$0.22 | \$16.90 | \$0.00 | N/A | N/A | CI |
| 1059 | 828 | | SHIRT POLO PIQUE KNIT POLY/COTTON | \$0.26 | | | | \$19.48 | \$0.30 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1071 | 195 | | SHIRT POLO CRISS CROSS PATTERN 50/50 BLEND | \$0.26 | | | | \$19.48 | \$0.30 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1072 | 030 | | SHIRT SOFTOUCH POPLIN BUTTON FRONT | \$0.28 | | | | \$24.31 | \$0.32 | \$29.17 | \$0.00 | N/A | N/A | CI |
| 1072 | 049 | | SHIRT SOFTOUCH POPLIN WOMEN'S BUTTON | \$0.28 | | | | \$24.31 | \$0.32 | \$29.17 | \$0.00 | N/A | N/A | CI |
| 1072 | 114 | | SHIRT SOFTOUCH POPLIN 3/4 LENGTH SLEEVE | \$0.28 | | | | \$24.31 | \$0.32 | \$29.17 | \$0.00 | N/A | N/A | CI |
| 1080 | 160 | | T-SHIRT SPUN POLY POCKET | \$0.21 | | | | \$24.31 | \$0.32 | \$29.17 | \$0.00 | N/A | N/A | CI |
| 1081 | 179 | | SHIRT POLO SPUN POLY STRIPED | \$0.32 | | | | \$17.32 | \$0.24 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1081 | 714 | | SHIRT POLO SPUN POLY DIAMOND | \$0.32 | | | | \$21.65 | \$0.37 | \$25.98 | \$0.00 | N/A | N/A | CI |
| 1081 | 717 | | SHIRT POLO SPUN POLY NAILHEAD | \$0.32 | | | | \$25.47 | \$0.37 | \$30.56 | \$0.00 | N/A | N/A | CI |
| 1092 | 050 | | POLO POLY HIGH PERFORMANCE NO POCKETS | \$0.32 | | | | \$21.65 | \$0.37 | \$25.98 | \$0.00 | N/A | N/A | CI |
| 1204 | 059 | | SLACK EXECUTIVE TEXTURIZED KNIT | \$0.37 | | | | \$20.40 | \$0.42 | \$24.48 | \$0.00 | N/A | N/A | CI |
| 1204 | 076 | | SLACK EXECUTIVE PLEATED | \$0.22 | | | | \$21.98 | \$0.25 | \$26.38 | \$0.00 | N/A | N/A | CI |
| 1204 | 871 | | SLACK EXECUTIVE WOMEN'S TWILL PLEATED | \$0.22 | | | | \$21.98 | \$0.25 | \$26.38 | \$0.00 | N/A | N/A | CI |
| 1210 | 005 | | PANT SYNTHETIC BLEND WESTERN CUT | \$0.16 | | | | \$14.08 | \$0.18 | \$16.90 | \$0.00 | N/A | N/A | CI |
| 1210 | 015 | | PANT SYNTHETIC BLEND INDUSTRIAL | \$0.15 | | | | \$17.32 | \$0.17 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1210 | 213 | 775 | PANT SYNTHETIC BLEND PANT STD-WHITE | \$0.15 | | | | \$14.62 | \$0.17 | \$16.90 | \$0.00 | N/A | N/A | CI |
| 1210 | 248 | | PANT SYNTHETIC BLEND SIDE WAIST ELASTIC | \$0.15 | | | | \$14.08 | \$0.17 | \$16.90 | \$0.00 | N/A | N/A | CI |
| 1210 | 259 | | PANT SYNTHETIC BLEND WOMEN'S SIDE ELASTIC | \$0.15 | | | | \$17.32 | \$0.17 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1210 | 346 | | PANT SYNTHETIC BLEND WOMEN'S INDUSTRIAL CUT | \$0.15 | | | | \$17.32 | \$0.17 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1210 | 442 | | PANT SYNTHETIC BLEND WOMEN'S HALF-ELASTIC WAIST | \$0.15 | | | | \$17.32 | \$0.17 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1210 | 529 | | PANT SYNTHETIC BLEND WOMEN'S STRETCH FABRIC | \$0.23 | | | | \$23.72 | \$0.26 | \$28.46 | \$0.00 | N/A | N/A | CI |
| 1210 | 786 | | PANT SYNTHETIC BLEND WOMEN'S ELASTIC | \$0.15 | | | | \$17.32 | \$0.17 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1210 | 990 | | PANT SYNTHETIC BLEND WOMEN'S STRETCH FABRIC | \$0.15 | | | | \$17.32 | \$0.17 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1216 | 015 | | PANT COTTON INDUSTRIAL | \$0.15 | | | | \$21.23 | \$0.17 | \$25.48 | \$0.00 | N/A | N/A | CI |
| 1216 | 741 | | PANT COTTON PERMA PRESS | \$0.22 | | | | \$19.48 | \$0.26 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1223 | 025 | 520 | JEAN WOMEN'S BLUE DENIM | \$0.26 | | | | \$19.48 | \$0.29 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1223 | 030 | 520 | JEAN BUTTON FRONT BLUE DENIM | \$0.24 | | | | \$19.48 | \$0.28 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1223 | 102 | 520 | JEAN WRANGLER BLUE DENIM | \$0.47 | | | | \$27.06 | \$0.54 | \$32.47 | \$0.00 | N/A | N/A | CI |
| 1223 | 147 | 505 | JEAN RELAXED FIT BLACK | \$0.47 | | | | \$26.53 | \$0.54 | \$31.84 | \$0.00 | N/A | N/A | CI |
| 1223 | 522 | 520 | JEAN COWBOY CUT BLUE DENIM | \$0.47 | | | | \$29.06 | \$0.54 | \$34.87 | \$0.00 | N/A | N/A | CI |
| 1223 | 529 | 520 | JEAN WOMEN'S STRETCH FABRIC BLUE DENIM | \$0.26 | | | | \$26.53 | \$0.29 | \$31.84 | \$0.00 | N/A | N/A | CI |
| 1224 | 015 | 520 | PANT DUNGAREE INDUSTRIAL BLUE DENIM | \$0.33 | | | | \$19.48 | \$0.29 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1235 | 455 | | PANT COOK TWILL | \$0.27 | | | | \$28.12 | \$0.38 | \$33.74 | \$0.00 | N/A | N/A | CI |
| 1236 | 015 | | SHORT INDUSTRIAL | \$0.20 | | | | \$16.12 | \$0.31 | \$19.34 | \$0.00 | N/A | N/A | CI |
| 1236 | 076 | | SHORT PLEATED | \$0.20 | | | | \$17.32 | \$0.22 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1236 | 579 | | SHORT CARGO POCKET | \$0.39 | | | | \$17.32 | \$0.22 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1236 | 678 | | SHORT WOMEN'S PLEATED | \$0.20 | | | | \$17.32 | \$0.45 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1259 | 015 | 565 | PANT CARGO INDUSTRIAL NAVY | \$0.31 | | | | \$19.48 | \$0.36 | \$23.38 | \$0.00 | N/A | N/A | CI |
| 1259 | 025 | | PANT CARGO WOMENS | \$0.39 | | | | \$27.69 | \$0.45 | \$33.23 | \$0.00 | N/A | N/A | CI |
| 1259 | 239 | | PANT CARGO DICKIES | \$0.31 | | | | \$20.80 | \$0.36 | \$24.96 | \$0.00 | N/A | N/A | CI |
| 1259 | 262 | | PANT CARGO ZIPPER | \$0.31 | | | | \$20.80 | \$0.36 | \$24.96 | \$0.00 | N/A | N/A | CI |
| 1400 | 015 | | COVERALL COTTON LONG SLV INDUSTRIAL | \$0.39 | | | | \$28.12 | \$0.45 | \$33.74 | \$0.00 | N/A | N/A | CI |
| 1400 | 459 | | COVERALL COTTON LONG SLV CONCEALED ZIPPER/ALPHA SIZE | \$0.49 | | | | \$37.88 | \$0.57 | \$45.56 | \$0.00 | N/A | N/A | CI |
| 1404 | 015 | | COVERALL 65/35 BLEND LONG SLV INDUSTRIAL | \$0.49 | | | | \$37.88 | \$0.57 | \$45.56 | \$0.00 | N/A | N/A | CI |
| 1450 | 051 | 520 | OVERALL BIB PENCIL POCKET BLUE DENIM | \$0.41 | | | | \$27.06 | \$0.47 | \$32.47 | \$0.00 | N/A | N/A | CI |
| 1458 | 035 | | COVERALL 65/35 LIGHTWEIGHT LONG SLV ZIP FRONT | \$0.41 | | | | \$27.06 | \$0.57 | \$32.47 | \$0.00 | N/A | N/A | CI |
| 1459 | 035 | | COVERALL 65/35 LIGHTWEIGHT SHORT SLV ZIP FRONT | \$0.41 | | | | \$29.56 | \$0.47 | \$35.47 | \$0.41 | N/A | N/A | CI |
| 1604 | 808 | | SMOCK LOOSE FIT BLEND 3/4 SLEEVE SNAP FRONT 2 LOWER OUTSIDE POCKETS | \$0.20 | | | | \$29.56 | \$0.47 | \$35.47 | \$0.41 | N/A | N/A | CI |
| 1604 | 940 | | SMOCK LOOSE FIT BLEND 3/4 SLEEVE BUTTON FRONT 2 LOWER OUTSIDE POCKETS | \$0.20 | | | | \$17.32 | \$0.22 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1604 | 940 | 585 | SMOCK LOOSE FIT BLEND 3/4 SLEEVE BUTTON FRONT 2 LOWER OUTSIDE POCKETS R | \$0.22 | | | | \$17.32 | \$0.22 | \$20.78 | \$0.00 | N/A | N/A | CI |
| 1606 | 808 | | SMOCK LOOSE FIT CTTN/POLY BLEND SHORT SLEEVE SNAP FRONT 2 LOWER OUTSIDE | \$0.20 | | | | \$17.32 | \$0.22 | \$20.78 | \$0.00 | N/A | N/A | CI |

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|------|-----|-----|--|--------|--------|----------|--------|--------|---------|------|-----|----|
| 4070 | 763 | 829 | MICROFIBER MOP 18 INCH WET/DRY BLUE/BLUE | \$0.38 | \$0.43 | \$4.03 | \$0.00 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4071 | 825 | 829 | MICROFIBER MOP 18 INCH DRY LOOPED BLUE/BLUE | \$0.38 | \$0.43 | \$4.58 | \$0.00 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4072 | 763 | 730 | MICRO FIBER MOP 24 INCHES WET/DRY BLUE & RED | \$0.31 | \$0.36 | \$5.65 | \$0.40 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4073 | 825 | 730 | MICRO FIBER MOP 24 INCHES DRY LOOPED BLUE & RED | \$0.31 | \$0.36 | \$6.42 | \$0.40 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4074 | 763 | 859 | MICRO FIBER MOP 48 INCHES WET/DRY GREEN/GREEN | \$0.62 | \$0.71 | \$10.47 | \$0.81 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4075 | 825 | 859 | MICRO FIBER MOP 48 INCHES DRY LOOPED GREEN/GREEN | \$0.62 | \$0.71 | \$11.53 | \$0.81 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4082 | 836 | 515 | MICROFIBER DUSTER SLEEVE HIGHDUSTER BLUE | \$0.44 | | \$10.59 | \$0.00 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4083 | 836 | 999 | MICROFIBER FLEX HARDWARE HIGHDUSTER NO SPECIFIC COLOR | \$0.09 | | \$11.69 | \$0.00 | \$0.00 | \$0.00 | 100% | N/A | FR |
| 4084 | 848 | | MICROFIBER TOWEL 16" CLEANING | \$0.13 | \$0.10 | \$1.20 | \$0.00 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4084 | 863 | | MICROFIBER TOWEL 16" GLASS | \$0.11 | \$0.13 | \$1.65 | \$0.15 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4104 | 113 | | WET MOP ANTIMICROBIAL MEDIUM | \$0.54 | \$0.62 | \$13.54 | \$0.70 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4104 | 446 | | WET MOP ANTIMICROBIAL LARGE | \$0.54 | \$0.62 | \$13.54 | \$0.70 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4202 | 944 | | DUST MOP UNTREATED 24 INCH COMBINATION | \$0.31 | \$0.36 | \$12.98 | \$0.40 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4204 | 944 | | DUST MOP UNTREATED 18 INCH COMBINATION | \$0.24 | \$0.27 | \$8.12 | \$0.31 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4205 | 944 | | DUST MOP UNTREATED 36 INCH COMBINATION | \$0.47 | \$0.54 | \$19.48 | \$0.61 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4210 | 944 | | DUST MOP UNTREATED 48 INCH COMBINATION | \$0.62 | \$0.71 | \$25.98 | \$0.81 | \$0.00 | \$0.00 | 100% | N/A | US |
| 4211 | 944 | | DUST MOP UNTREATED 60 INCH COMBINATION | \$0.78 | \$0.90 | \$32.47 | \$1.01 | \$0.00 | \$0.00 | 100% | N/A | US |
| 5010 | 004 | 775 | BATH TOWEL PREMIUM STD-WHITE | \$0.16 | \$0.18 | \$0.20 | \$0.18 | \$0.00 | \$0.00 | 100% | 2% | US |
| 5100 | 050 | | APRON BIB 100% POLYESTER NON PERSONAL NO POCKETS | \$0.15 | \$0.22 | \$8.66 | \$0.29 | \$0.00 | \$0.00 | 100% | N/A | US |
| 5100 | 051 | | APRON BIB 100% POLYESTER NON PERSONAL PENCIL POCKET | \$0.15 | \$0.22 | \$8.66 | \$0.29 | \$0.00 | \$0.00 | 100% | N/A | US |
| 5100 | 052 | | APRON BIB 100% POLYESTER NON PERSONAL 1 PENCIL POCKET - 2 LOWER OUTSIDE P | \$0.15 | \$0.22 | \$8.66 | \$0.29 | \$0.00 | \$0.00 | 100% | N/A | US |
| 5113 | 581 | 520 | APRON SHOP 100% COTTON NON PERSONAL 1 TOP - 1 LOWER OUTSIDE POCKET BLUE | \$0.43 | \$0.65 | \$7.49 | \$0.86 | \$0.00 | \$0.00 | 100% | N/A | US |
| 5120 | 052 | | APRON WAIST CTTN/POLY BLEND NON PERSONAL 1 PENCIL POCKET - 2 LOWER OUTSIDE | \$0.15 | \$0.22 | \$0.30 | \$0.30 | \$0.00 | \$0.00 | 100% | N/A | US |
| 5210 | 242 | | BAR TOWEL RIBBED TERRY HEAVYWEIGHT | \$0.08 | \$0.09 | \$0.64 | \$0.10 | \$0.00 | \$0.00 | 100% | 2% | US |
| 5210 | 791 | 870 | BAR TOWEL RIBBED TERRY BIOSMART WHITE WITH BLUE AND GREEN STRIPES | \$0.10 | \$0.13 | \$0.87 | \$0.13 | \$0.00 | \$0.00 | 100% | 2% | US |
| 5225 | 212 | | GLASS TOWEL MIDWEIGHT | \$0.07 | | \$0.58 | \$0.00 | \$0.00 | \$0.00 | 100% | 2% | US |
| 5230 | 212 | | HAND TOWEL MIDWEIGHT | \$0.07 | | \$0.58 | \$0.00 | \$0.00 | \$0.00 | 100% | 2% | US |
| 5240 | 212 | 420 | KITCHEN TOWEL MIDWEIGHT WHITE W/GREEN STRIPE | \$0.07 | | \$0.58 | \$0.00 | \$0.00 | \$0.00 | 100% | 2% | US |
| 6005 | 001 | | SINGLE SERVICE TOWEL NO SPECIFIC STYLE | \$1.26 | \$1.45 | \$36.52 | \$1.64 | \$0.00 | \$0.00 | 100% | 2% | US |
| 7100 | 001 | 999 | RAGS MADE FROM SHOPTOWELS NO SPECIFIC STYLE NO SPECIFIC COLOR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 100% | N/A | US |
| 7200 | 124 | 715 | LIQUID MICRELL REFILL FOR SPACE SAVER ORANGE | | | \$0.00 | \$0.00 | \$0.00 | \$13.01 | | N/A | US |
| 7201 | 957 | 715 | ORANGE PUMICE HANDCLEANER GALLON ORANGE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | US |
| 7201 | 968 | 715 | ORANGE PUMICE HANDCLEANER REFILL FOR PRO 2000ML ORANGE | | | \$0.00 | \$0.00 | \$0.00 | \$15.91 | | N/A | US |
| 7211 | 124 | 775 | LOTION AGUELL REFILL FOR SPACE SAVER STD-WHITE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | US |
| 7218 | 646 | 775 | HAND MEDIC 500ML REFILL BIB REFILL FOR HAND MEDIC 500ML STD-WHITE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | US |
| 7220 | 124 | 717 | SOAP DELUXE LOTION REFILL FOR SPACE SAVER PINK | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | US |
| 7228 | 182 | 628 | PURELL 1200ML FOAM REFILL REFILL FOR MANUAL TOUCH 8W CYCLE CLEAR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | US |
| 7228 | 688 | 628 | PURELL 1200ML FOAM REFILL REFILL FOR TOUCHFREE CLEAR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | US |
| 7236 | 124 | 628 | PURELL LIQUID REFILL FOR SPACE SAVER CLEAR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | US |
| 7236 | 688 | 655 | PURELL LIQUID REFILL FOR TOUCHFREE CLEAR | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | US |
| 7240 | 968 | 655 | SUPRO MAX HANDCLEANER REFILL FOR PRO 2000ML GRAY | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | US |
| 7241 | 687 | 715 | ANTIBACTERIAL LUX FOAM SOAP REFILL FOR MANUAL TOUCH ORANGE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | US |
| 7251 | 389 | 775 | DINNER NAPKIN - DISPOSABLE 2-PLY PAPER STD-WHITE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | N/A | US |
| 7299 | 726 | 775 | DISPENSER PAPER TOWEL HACCP ELASTIC WAIST - NO POCKETS STD-WHITE | \$1.23 | \$2.46 | \$120.07 | \$4.92 | \$0.00 | \$0.00 | | N/A | US |
| 7301 | 819 | 775 | PAPER TOWEL ROLL STANDARD STD-WHITE | | | \$0.00 | \$0.00 | \$0.00 | \$36.00 | | N/A | FR |
| 7302 | 819 | 775 | PAPER TOWEL ROLL CASE STANDARD STD-WHITE | | | \$0.00 | \$0.00 | \$0.00 | \$57.70 | | N/A | US |
| 7304 | 001 | 655 | 225 CENTER PULL TOWEL DISPENSER NO SPECIFIC STYLE GRAY | \$0.88 | \$1.76 | \$40.11 | \$3.52 | \$0.00 | \$0.00 | | N/A | US |
| 7306 | 107 | 655 | 27 TWIN 9 INCH JUMBO TISSUE DISPENSER JUMBO GRAY | \$0.86 | \$1.72 | \$31.34 | \$3.44 | \$0.00 | \$0.00 | | N/A | FR |
| 7306 | 819 | 660 | 27 TWIN 9 INCH JUMBO TISSUE DISPENSER STANDARD LIGHT GRAY | \$0.88 | \$1.76 | \$31.34 | \$3.52 | \$0.00 | \$0.00 | | N/A | FR |
| 7311 | 001 | 655 | MULTIFOLD/C-FOLD TOWEL DISPENSER NO SPECIFIC STYLE GRAY | \$0.73 | \$1.46 | \$29.70 | \$2.92 | \$0.00 | \$0.00 | | N/A | FR |
| 7311 | 819 | 660 | MULTIFOLD/C-FOLD TOWEL DISPENSER STANDARD LIGHT GRAY | \$0.88 | \$1.76 | \$40.82 | \$3.52 | \$0.00 | \$0.00 | | N/A | FR |
| 7312 | 819 | 660 | MULTIFOLD PAPER TOWEL CASE STANDARD STD-WHITE | | | \$0.00 | \$0.00 | \$0.00 | \$33.43 | | N/A | US |
| 7313 | 001 | 655 | TOILET SEAT COVER DISPENSER NO SPECIFIC STYLE GRAY | \$0.54 | \$1.08 | \$18.39 | \$2.16 | \$0.00 | \$0.00 | | N/A | FR |
| 7314 | 879 | 775 | TOILET SEAT COVER CASE 5000 STD-WHITE | | | \$0.00 | \$0.00 | \$0.00 | \$59.53 | | N/A | US |
| 7331 | 389 | 775 | CENTER PULL PAPER TOWEL CASE 2-PLY PAPER STD-WHITE | | | \$0.00 | \$0.00 | \$0.00 | \$48.17 | | N/A | US |
| 7401 | 389 | 775 | TOILET TISSUE JUMBO CASE 2-PLY PAPER STD-WHITE | | | \$0.00 | \$0.00 | \$0.00 | \$45.10 | | N/A | US |
| 7410 | 389 | 775 | TOILET TISSUE STANDARD CASE 2-PLY PAPER STD-WHITE | | | \$0.00 | \$0.00 | \$0.00 | \$42.45 | | N/A | US |

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|--------------------------------------|-----|-----|---|---------|---------|---------|----------|--------|--------|---------|-----|-----|----|
| 7500 | 124 | 655 | LIQUID SOAP DISPENSER REFILL FOR SPACE SAVER GRAY | \$2.63 | \$5.26 | \$10.52 | \$6.62 | \$0.00 | \$0.00 | \$6.62 | N/A | N/A | FR |
| 7500 | 687 | | LIQUID SOAP DISPENSER REFILL FOR MANUAL TOUCH | \$3.70 | \$7.40 | \$14.80 | \$6.62 | \$0.00 | \$0.00 | \$6.62 | N/A | N/A | FR |
| 7500 | 688 | | LIQUID SOAP DISPENSER REFILL FOR TOUCHFREE | \$5.50 | \$11.00 | \$22.00 | \$33.11 | \$0.00 | \$0.00 | \$33.11 | N/A | N/A | FR |
| 7503 | 646 | 505 | HAND MEDICAL 500 ML DISPENSER REFILL FOR HAND MEDIC 500ML BLACK | \$3.70 | \$7.40 | \$14.80 | \$15.92 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 7512 | 688 | 717 | ANTIBACTERIAL PREMIUM FOAM SOAP REFILL FOR TOUCHFREE PINK | \$3.58 | \$7.16 | \$14.32 | \$6.75 | \$0.00 | \$0.00 | \$6.75 | N/A | N/A | US |
| 7516 | 124 | 655 | PURELL 1200ML DISPENSER REFILL FOR SPACE SAVER GRAY | \$3.58 | \$7.16 | \$14.32 | \$6.75 | \$0.00 | \$0.00 | \$6.75 | N/A | N/A | FR |
| 7516 | 182 | 655 | PURELL 1200ML DISPENSER REFILL FOR MANUAL TOUCH 8W CYCLE GRAY | \$3.96 | \$7.92 | \$15.84 | \$9.13 | \$0.00 | \$0.00 | \$9.13 | N/A | N/A | FR |
| 7516 | 688 | 655 | PURELL 1200ML DISPENSER REFILL FOR TOUCHFREE GRAY | \$5.28 | \$10.56 | \$21.12 | \$33.77 | \$0.00 | \$0.00 | \$33.77 | N/A | N/A | FR |
| 7540 | 968 | 655 | DISPENSER FOR HANDCLEANER REFILL FOR PRO 2000ML GRAY | \$4.16 | \$8.32 | \$16.64 | \$6.68 | \$0.00 | \$0.00 | \$6.68 | N/A | N/A | FR |
| 7550 | 544 | | AIRFRESH REFILL CARTRIDGES FOR AIRFRESH CABINETS 12 WEEK CYCLE | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 7550 | 558 | | AIRFRESH REFILL CARTRIDGES FOR AIRFRESH CABINETS 8 WEEK CYCLE | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | US |
| 7600 | 724 | 660 | PAPER TOWEL DISPENSER MECHANICAL LIGHT GRAY | \$1.18 | \$2.36 | \$4.72 | \$110.95 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | US |
| 7610 | 698 | 660 | TOUCH-FREE PAPER TOWEL DISPENSER ELECTRONIC LIGHT GRAY | \$2.06 | \$4.12 | \$8.24 | \$181.71 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 7700 | 107 | 655 | TOILET TISSUE SINGLE DISPENSER JUMBO LIGHT GRAY | \$0.74 | \$1.48 | \$2.96 | \$24.30 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 7700 | 107 | 660 | TOILET TISSUE SINGLE DISPENSER JUMBO LIGHT GRAY | \$0.74 | \$1.48 | \$2.96 | \$25.96 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 7857 | 544 | | AIR FRESHENER DISPENSER 12 WEEK CYCLE | \$2.12 | \$4.24 | \$8.48 | \$22.28 | \$0.00 | \$0.00 | \$22.28 | N/A | N/A | FR |
| 7857 | 558 | | AIR FRESHENER DISPENSER 8 WEEK CYCLE | \$2.12 | \$4.24 | \$8.48 | \$22.28 | \$0.00 | \$0.00 | \$22.28 | N/A | N/A | FR |
| 7900 | 507 | | CLAMP FLUSH AUTOMATIC SILVER | \$3.18 | \$6.36 | \$12.72 | \$184.65 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8000 | 722 | 775 | CABINET FOR CONTINUOUS ROLL TOWEL MISC. STD-WHITE | \$0.66 | \$1.32 | \$2.64 | \$174.24 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8097 | 859 | 924 | MOP HANDLE FOR MICROFIBER MOP 60 INCH TELESCOPING ALUMINUM | \$0.00 | \$0.00 | \$0.00 | \$5.32 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8103 | 253 | 924 | MOP FRAME 24 INCH MICRO FIBER ALUMINUM | \$0.00 | \$0.00 | \$0.00 | \$13.28 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8103 | 408 | 999 | MOP FRAME 24 INCH QUICK CHANGE NO SPECIFIC COLOR | \$0.00 | \$0.00 | \$0.00 | \$3.06 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8103 | 565 | 999 | MOP FRAME 24 INCH COLLAPSABLE NO SPECIFIC COLOR | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8104 | 408 | 999 | MOP FRAME 36 INCH COLLAPSABLE NO SPECIFIC COLOR | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8104 | 565 | 999 | MOP FRAME 36 INCH COLLAPSABLE NO SPECIFIC COLOR | \$0.00 | \$0.00 | \$0.00 | \$3.85 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8105 | 408 | 999 | MOP FRAME 60 INCH COLLAPSABLE NO SPECIFIC COLOR | \$0.00 | \$0.00 | \$0.00 | \$3.85 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8105 | 565 | 999 | MOP FRAME 60 INCH COLLAPSABLE NO SPECIFIC COLOR | \$0.00 | \$0.00 | \$0.00 | \$4.96 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8106 | 253 | 924 | MOP FRAME 48 INCH MICRO FIBER ALUMINUM | \$0.00 | \$0.00 | \$0.00 | \$19.81 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8106 | 408 | 999 | MOP FRAME 48 INCH QUICK CHANGE NO SPECIFIC COLOR | \$0.00 | \$0.00 | \$0.00 | \$4.07 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8106 | 565 | 999 | MOP FRAME 48 INCH COLLAPSABLE NO SPECIFIC COLOR | \$0.00 | \$0.00 | \$0.00 | \$4.07 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8109 | 253 | 924 | MOP FRAME 16 INCH MICRO FIBER ALUMINUM | \$0.00 | \$0.00 | \$0.00 | \$11.45 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8116 | 367 | 760 | MOP HANDLE FOR DRY MOP SWIVEL WOOD | \$0.00 | \$0.00 | \$0.00 | \$5.80 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8116 | 408 | | MOP HANDLE FOR DRY MOP QUICK CHANGE | \$0.00 | \$0.00 | \$0.00 | \$5.80 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8118 | 290 | | HANDLE FOR WET MOP CLENCHEK FIBERGLASS | \$0.00 | \$0.00 | \$0.00 | \$14.71 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8118 | 985 | 760 | HANDLE FOR WET MOP SUREGRIP WOOD | \$0.00 | \$0.00 | \$0.00 | \$14.71 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8200 | 001 | 999 | HANGER RECLAIMER RACK NO SPECIFIC STYLE NO SPECIFIC COLOR | \$0.00 | \$0.00 | \$0.00 | \$11.28 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8204 | 400 | 646 | LOCKER COMPARTMENT FOR GARMENTS 8-COMPARTMENT MEDIUM GRAY | \$2.16 | \$4.32 | \$8.64 | \$431.89 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8205 | 415 | 646 | LOCKER FOR SOILED GARMENTS MAXIE MEDIUM GRAY | \$2.08 | \$4.16 | \$8.32 | \$416.16 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8205 | 819 | 646 | LOCKER FOR SOILED GARMENTS STANDARD MEDIUM GRAY | \$1.08 | \$2.16 | \$4.32 | \$323.65 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8240 | 668 | | SHOP TNL CAN 6 GALLON | \$1.08 | \$2.16 | \$4.32 | \$74.94 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8300 | 443 | 999 | BAG STANDS X-TYPE FLAT NO SPECIFIC COLOR | \$0.00 | \$0.00 | \$0.00 | \$15.61 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8350 | 001 | 999 | GARMENT Z RACKS NO SPECIFIC STYLE NO SPECIFIC COLOR | \$1.06 | \$2.12 | \$4.24 | \$159.18 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| SECTION 4: FIRST AID PRODUCTS | | | | | | | | | | | | | |
| 8471 | 544 | 775 | FIRST AID CABINET LARGE 8 WEEK CYCLE STD-WHITE | \$11.00 | | | \$125.99 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8471 | 558 | 775 | FIRST AID CABINET MEDIUM 8 WEEK CYCLE STD-WHITE | \$7.75 | | | \$125.99 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8472 | 544 | 775 | FIRST AID CABINET MEDIUM 12 WEEK CYCLE STD-WHITE | \$9.25 | | | \$85.99 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8472 | 558 | 775 | FIRST AID CABINET MEDIUM 12 WEEK CYCLE STD-WHITE | \$6.50 | | | \$85.99 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8473 | 544 | 775 | FIRST AID CABINET SMALL 8 WEEK CYCLE STD-WHITE | \$3.25 | | | \$35.99 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8473 | 558 | 775 | FIRST AID CABINET SMALL 12 WEEK CYCLE STD-WHITE | \$2.50 | | | \$35.99 | \$0.00 | \$0.00 | \$0.00 | N/A | N/A | FR |
| 8474 | 544 | 999 | FIRST AID REFILL LARGE 8 WEEK CYCLE NO SPECIFIC COLOR | \$0.00 | | | \$59.99 | \$0.00 | \$0.00 | \$59.99 | N/A | N/A | US |
| 8474 | 558 | 999 | FIRST AID REFILL MEDIUM 8 WEEK CYCLE NO SPECIFIC COLOR | \$0.00 | | | \$59.99 | \$0.00 | \$0.00 | \$59.99 | N/A | N/A | US |
| 8475 | 544 | 999 | FIRST AID REFILL MEDIUM 12 WEEK CYCLE NO SPECIFIC COLOR | \$0.00 | | | \$53.99 | \$0.00 | \$0.00 | \$53.99 | N/A | N/A | US |
| 8475 | 558 | 999 | FIRST AID REFILL MEDIUM 12 WEEK CYCLE NO SPECIFIC COLOR | \$0.00 | | | \$53.99 | \$0.00 | \$0.00 | \$53.99 | N/A | N/A | US |
| 8476 | 544 | 999 | FIRST AID REFILL SMALL 8 WEEK CYCLE NO SPECIFIC COLOR | \$0.00 | | | \$17.99 | \$0.00 | \$0.00 | \$17.99 | N/A | N/A | US |
| 8476 | 558 | 999 | FIRST AID REFILL SMALL 12 WEEK CYCLE NO SPECIFIC COLOR | \$0.00 | | | \$17.99 | \$0.00 | \$0.00 | \$17.99 | N/A | N/A | US |

| Miscellaneous Charges | Price |
|---|---------|
| Minimum Stop Size: | \$25.00 |
| Environmental Fee (\$) - per physical location | \$0.00 |
| Energy Surcharge (\$) - per physical location | \$0.02 |
| Annual Price Increase: | \$0.02 |
| Approved for Promotions - Direct Purchase catalog, etc. | Yes |
| Deposit Charge | No |
| Name tags, emblems and prep charges | \$0.00 |
| Direct Embroidery | \$6.00 |