

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

REQUIREMENTS AGREEMENT

C-14-016-05-20

THIS AGREEMENT (the "Agreement") is entered into effective as of the **20th day of May, 2014** by and between **UniFirst Holdings, Inc.** (Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the "**Mats- Dust Mops and Shop Rags**" (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of two **(2) years** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of **two (2) years, with the County's sole option to extend/renew for an additional one (1) year term.** Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **June 30, 2014** and expire on **June 29, 2016** and it is agreed that the Products will meet the Specifications

in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

**Hidalgo County
Attention: County Judge
302 W. University Drive
Edinburg, Texas 78539**

If to Seller:

**UniFirst Holdings, Inc.
C/O Victor Garcia, General Manager
515 Beech Ave
McAllen, Texas 78501**

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

- g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.
- h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.
- i. **Assignment.** This Agreement shall not be assignable.
- j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.
- k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate
- l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.
- m. **Insurance.** Company shall provide, to the extent it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.
- n. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety

(90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

- (1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.
- (2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: **May 20, 2014**

COUNTY OF HIDALGO

ATTEST:



Arturo Guajardo Jr., County Clerk

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 5/20/14 ^{RO}

COMPANY: UNIFIRST HOLDINGS, INC.

By: Victor Garcia
Printed Name: Victor Garcia
Title: G.M.

APPROVED AS TO FORM:

Atlas, Hall & Rodriguez, L.L.P.



By: Stephen L. Crain, Attorney

EXHIBIT "A"

Scope of Services/Requirements

Request For Bids (RFB)
Procurement Packet

EXHIBIT A

**HIDALGO COUNTY
(All Funding Sources)**

REQUEST FOR BIDS

“MATS-DUST MOPS AND SHOP RAGS”

REQUIREMENTS/SCOPE OF SERVICES

**2014-016-03-19-CGA
(NIGP CODE: 954-70)**

EXHIBIT "A"
HIDALGO COUNTY
(All Funding Sources, Programs and Entities)
Mats, Dust Mops & Shop Rags
BID NO.: 2014-016-03-19-CGA

Scope of Work:

Hidalgo County is seeking sealed bids from qualified vendors to provide services for the scheduled delivery of clean non-slip mats, dust mops, shop rags, and other janitorial items to the listed Hidalgo County Departments as referenced in Attachment I.

Specifications/ Requirements:

1. Vendors shall provide listed department(s) a weekly list of location sites and quantities of where items are being delivered to. Vendor must deliver only to location sites specified on Attachment I included herein.
2. Vendor must refer to Attachment I which contains the list of all departments to be serviced, with the County's option to add or delete future sites when necessary.
3. Vendor shall obtain an authorized signature from the listed departments for each delivery. A copy of the shipping or delivery ticket shall be furnished to the respective County department.
4. Vendor shall deliver the mats, dust mops, and/or shop rags on specified days each week, Monday through Friday, before 3:00 p.m. Exception will be made if a Holiday falls on the delivery day. In this event, mats, dust mops, and shop rags will be delivered the next working business day following the Holiday.
5. Failure to deliver on the specified days may constitute grounds for cancellation of the Agreement.
6. Hidalgo County does not guarantee any specific quantity of items to be provided on a weekly and/or monthly basis.
7. Hidalgo County requires that the vendor replace at no charge and as needed, mats that are warped or torn, so as to prevent any accidents and/or injury from occurring due to stumbling or falling. All mats must be replaced within one week from the day notification is made.
8. For each order of dust mops, wet mops and dry mops, the handles and frames are to be included.
9. Sealed bid(s) will be reviewed based on the following: a) total cost; b) promptness of deliver; and c) references.

TERMS AND CONDITIONS:

1. Contract term will be for a period of two (2) years with the Counties option to extend for an additional one (1) year term under the same rates, terms and conditions.
2. Hidalgo County reserves the right to continue this bid for an additional **sixty (60) day grace**

period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.
4. Hidalgo County reserves the right to award the bid to one (1) or multiple bidders, whichever the County determines it is its best interest to do so.
5. Hidalgo County has the authority to utilize State contracts or any other cooperative purchasing programs, whenever it is in the best interest of the County to do so.
6. Hidalgo County reserves the right to add or delete future sites throughout the contract term under the same rates, terms and conditions.
7. Hidalgo County does not allow vendors to subcontract the service without the expressed, written consent of the County.
8. Insurance requirements for this project must be maintained throughout the contract term with the limits as stated in Exhibit "C".
9. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.
10. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities or to accept the bid considered the best and most advantage to the County.
11. Hidalgo County reserves the right to increase or decrease the number of items being provided during the term of the resulting Agreement under the same rates terms and conditions.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.
 - a) A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
 - b) The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
 - c) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

- d) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
 - e) The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.
2. **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.
3. **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.
4. **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
5. **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and all clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Highway 281, Edinburg Texas 78539.

Telephone calls will not be accepted. All written inquiries will be accepted via facsimile or via e-mail to: cris.ayala@co.hidalgo.tx.us no later than, Wednesday, **March 12, 2014 by 5:00 PM.** Responses to said inquiries will be sent to all applicants via facsimile or via e-mail by no later than, **March 14, 2014 by 5:00 PM.**

LIST OF REFERENCES

References: List three major references. Include company name, contact person, telephone and fax number, email address, length of contract, services provided and other relevant information.

Vendor # 1:

Name of Company: City of San Juan
Contact Person: Carmen Gonzalez
Address: 515 E Beech Ave
City/State/Zip Code: San Jaun, Tx 78589
Telephone #: 956-223-2200 Fax #: _____
Length of Contract: 5 years Email: _____
Services Provided: Uniforms , Dust mops and mats

Vendor # 2:

Name of Company: City of Mcallen
Contact Person: Sandara Zamora
Address: 1300 Houston Ave.
City/State/Zip Code: Mcallen, Tx 78501
Telephone #: 956-681-3111 Fax #: _____
Length of Contract: 3 yrs Email: _____
Services Provided: Uniforms, mats, mops

Vendor # 3:

Name of Company: City of Harlingen
Contact Person: Felix Flores
Address: 404 S 54th St
City/State/Zip Code: Harlingen, Tx 78550
Telephone #: 956-216-5300 Fax #: _____
Length of Contract: 3 yrs Email: fflores@myharlingen.us
Services Provided: Uniform Rental

**Hidalgo County
Mats-Dust Mops and Shop Rags
2014-016-03-19-CGA**

ATTACHMENT I - LOCATION SITES

FOR DELIVERY, QUANTITY, MAILING OF INVOICES, QUESTIONS AND CONCERNS REGARDING THE FOLLOWING REFERENCED LOCATIONS LISTED BELOW, PLEASE CONTACT:

**IRENE CANTU
FACILITES MANAGEMENT DEPARTMENT
3100- D SOUTH HWY 281-REAR (toward the back)
EDINBURG, TX 78539 (P) 956-289-1850 (F) 956-318-2648.**

1) Hidalgo County Administration Building 2802 So. Hwy. 281 Edinburg, Texas 78539	2) Hidalgo County Courthouse 100 N. Clossner Blvd. Edinburg, Texas 78539
3) Hidalgo County Edinburg Clinic 3105 E. Richardson Rd. Edinburg, TX 78539	4) Hidalgo County 430 th Justice Court 111 S. 9 th Street Edinburg, Texas 78539
5) Hidalgo County La Mansion 1 ¼ Moorfield Mission, Texas 78572	6) Hidalgo County Extension Service 1410 N. 13 th St. Edinburg, Texas 78539
7) Hidalgo County J. P. & Constable Pct. 3 730 Breyfogle Mission, Texas 78572	8) Hidalgo County Mission Clinic 211 S. Schuerbach Mission, Texas 78572
9) Hidalgo County Old Administration Bldg. 100 E. Cano Edinburg, Texas 78539	10) Hidalgo County Facilities Management 3100-D So. Bus. Hwy 281 Edinburg, Texas 78539
11) Hidalgo County Health Clinic 1304 S. 25 th St Edinburg, Texas 78539	12) Hidalgo County McAllen Clinic 300 E. Hackberry McAllen, Texas 78501
13) Hidalgo County (Old Admin) 449 th Court 100 E. Cano McAllen, Texas 78539	14) Hidalgo County Pharr Clinic 1903 N. Fir Pharr, Texas 78577
15) Hidalgo County Adult Probation Office 3100-B So. Bus. Hwy 281 Edinburg, Texas 78539	16) Alamo CRC Building 1429 S. Tower Rd. Alamo, Tx 78537
17) Hidalgo County San Juan Community Center 509 E. Earling San Juan, Texas 78589	18) Hidalgo County (AKA Robert's Chevrolet) 317 N. Clossner Blvd. Edinburg, Texas 78539
19) Hidalgo Co. San Carlos Community Center E. Hwy 107 & 6 th St. San Carlos, Texas 78539	20) Hidalgo County J. P. Espinoza 212 N. 12 th St. Edinburg, Texas 78539

21) Hidalgo County Weslaco Clinic 1901 N. Bridge Weslaco, Texas 78596	22) Hidalgo County J.P. Jasso 224 N. 12 th St. Edinburg, Texas 78539
23) Hidalgo County J.P. Pct. 1-Pl. 1-Saenz 1902 Joe Stevens, Ste. 301 Weslaco, Texas 78596	24) Hidalgo County J.P. Pct. 1-Pl. 2-Morales 1902 Joe Stevens, Ste. 302 Weslaco, Texas 78596
25) Hidalgo County Pct. No. 1 Bldg. 1902 Joe Stevens, Ste. 301 Weslaco, Texas 78596	26) Hidalgo County Human Resources 208 W. Cano St. Edinburg, Texas 78539
27) Hidalgo County Mission-Auto License 722 Breyfogle No. 4 Mission, Texas 78572	28) Hidalgo County DPS Building 1212 S. 25 th St Edinburg, Texas 78539
29) Hidalgo County Elsa Clinic 708 E. Edinburg Ave Elsa, Texas 78543	30) Hid. Co. Judge Mario E. Ramirez Juvenile Justice Center 1001 N. Doolittle Rd. Edinburg, Texas 78539
31) Hidalgo County Elections Department 111 S. 9 th St. Edinburg, Texas 78539	32) Hidalgo County Safety Division 9806 N. 10 th St. Suite 5 McAllen, Texas 78501
33) Hidalgo County Pct. 2-Tax Office 300 W. Hall Acres Pharr, Texas 78577	34)

FOR DELIVERY, QUANTITY, MAILING OF INVOICES, QUESTIONS AND CONCERNS REGARDING REFERENCED LOCATIONS LISTED BELOW, PLEASE CONTACT THE PERSON LISTED FOR EACH DEPARTMENT AND/OR PRECINCT.

1) Hidalgo County Pct. No. 1-Delta Lake Park 4 Miles N. of Monte Cristo Rd. on FM 88 Elsa, Texas 78543 POC: Katia Garcia	2) Hidalgo County Precinct No. 2 300 W. Hall Acres, Ste. G Pharr, Texas 78577 POC: Yolanda Cisneros
3) Hidalgo County Precinct No. 3 724 N. Breyfogle Mission, Texas 78572 POC: Norma Ceballos	4) Hidalgo County Precinct No. 4 1102 N. Doolittle Rd. Edinburg, Texas 78539 POC: Marcos Lopez
5) Hidalgo County Sheriff's Dept. -Academy 711 E. El Cibolo Rd. Edinburg, Texas 78539 POC: Letty Gonzalez Mailing: PO Box 1228- Edinburg, Texas 78540	6) Hidalgo County Sheriff's Department 711 El Cibolo Rd. Edinburg, Texas 78539 POC: Letty Gonzalez Mailing: PO Box 1228- Edinburg, Texas 78540

<p>7) Hidalgo County Sheriff's Dept.-Motor Pool 711 E. El Cibolo Rd. Edinburg, Texas 78539 POC: Letty Gonzalez Mailing: PO Box 1228- Edinburg, Texas 78540</p>	<p>8) Hidalgo County Precinct No. 2-Constable 301 E. State Street Pharr, Texas 78577 POC: Yolanda Cisneros</p>
<p>9) Hidalgo County Precinct No. 1-Sanitation Mile 11 & Mile 1 ½ East Weslaco, Texas 78596 POC: Rick Moreno PH: 956-565-6500</p>	<p>10)</p>

EXHIBIT "B"
VENDOR'S BID PAGE

EXHIBIT "B"

HIDALGO COUNTY
(ALL FUNDING SOURCES)
"MATS, DUST MOPS AND SHOP TOWELS"
RFB No.: 2014-016-03-19-CGA

OPENED
3/24/14
9:35am
Witnessed

BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (if applicable). Hidalgo County does not guarantee any specific quantity (estimated quantities are for information purposes only) of items to be provided on a weekly and/or monthly basis.

INCOMPLETE submittals shall be considered a probable cause for disqualification.

- **PRODUCT #1: FLOOR MATS-NON SLIP:** Color/Shape/Material-Vendor should provide assorted colors/patterns and shapes (i.e. square, oval or rectangle)

<u>Sizes</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
3'x 4'	200+/-	\$ <u>1.50</u> /each	\$ <u>300.00</u> /Week
3'x 5'	55+/-	\$ <u>1.50</u> /each	\$ <u>82.50</u> /Week
3'x5' scrapper	12+/-	\$ <u>1.00</u> /each	\$ <u>12.00</u> /Week
3'x 10'	10+/-	\$ <u>3.00</u> /each	\$ <u>30.00</u> /Week
4'x 6'	100+/-	\$ <u>2.00</u> /each	\$ <u>200.00</u> /Week
4'x 6' scrapper	10+/-	\$ <u>1.50</u> /each	\$ <u>15.00</u> /Week
5'x 8'	5+/-	\$ <u>4.00</u> /each	\$ <u>20.00</u> /Week
** 5'x 8'	1	\$ <u>4.00</u> /each	\$ <u>4.00</u> /Week

(** With Hidalgo County Sheriff's Office Logo-one (1) only)

- **PRODUCT #2: DRY MOPS & DUST MOPS:** Specify color/material Green Synthetic blend (handles & frames are to be included for all sizes listed below)

<u>Sizes</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
24"	135+/-	\$ <u>.25</u> /each	\$ <u>33.75</u> /Week
36"	150+/-	\$ <u>.375</u> /each	\$ <u>56.25</u> /Week
48"	60+/-	\$ <u>.50</u> /each	\$ <u>30.00</u> /Week
Dust Forever Mops:	30+/-	\$ <u>.25</u> /each	\$ <u>7.5</u> /Week

> **PRODUCT #3: WIPERS:** Specify Color/ white 100% cotton

<u>Sizes</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
18 x 18	100+/-	\$ <u>.05</u> /each	\$ <u>5.00</u> /Week

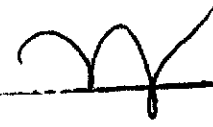
> **PRODUCT #4: WET MOPS:** Specify weight and material 28 oz Synthetic blend

<u>Sizes</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
32 oz	100+/-	\$ <u>.59</u> /each	\$ <u>59.00</u> /Week

OPENED
3/26/14
9:35am

> **PRODUCT #5: GRID TOWELS:** Specify Material Type Terry fabric

<u>Sizes</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
<u>16x19</u> (specify)	100+/-	\$ <u>.13</u> /each	\$ <u>13.00</u> /Week

Witnessed


> **PRODUCT #6: SHOP RAGS:** Specify Color Red 100 % cotton.

<u>Sizes</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
18 x 18	300+/-	\$ <u>.05</u> /each	\$ <u>15.00</u> /Week

> **PRODUCT # 7: YELLOW DUSTER WIPERS:**

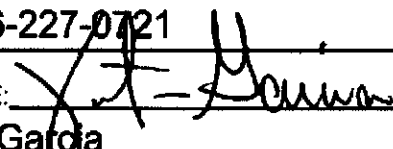
<u>Sizes</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
18 x 22	10+/-	\$ <u>.20</u> /each	\$ <u>2.00</u> /Week

TOTAL COST: 885.00 /Week

COST FOR LOST ITEMS: Wipers \$.35 /each Grid Towels \$.35 /each
Shop Towels \$.45 /each

BIDDERS INFORMATION

BIDDER/COMPANY NAME: UniFirrst Holdings, Inc.
ADDRESS: 515 E Beech Ave

CITY/STATE/ZIP CODE: Mcallen, Tx 78501
PHONE & FAX NUMBER: 956-686-0218
E-MAIL ADDRESS: erasmo_zuniga@unifirst.com
CELLULAR NUMBER: 956-227-0721
AUTHORIZED SIGNATURE: 
PRINTED NAME: Victor Garcia
TITLE: General Manager
DATE: March 21, 2014

OPENED
3/26/14
9:35am
Witnessed

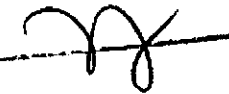


EXHIBIT "C"

INSURANCE



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis of Massachusetts, Inc.		NAMED INSURED UniFirst Holdings, Inc. 515 E. Beech Avenue Mcallen, TX 78501	
POLICY NUMBER SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:
 Division/Location: 813

Additional Insured: Hidalgo County

ADDITIONAL COVERAGE SCHEDULE

COVERAGE	LIMITS
POLICY TYPE: Business Auto CARRIER: New Hampshire Insurance Company POLICY TERM: 10/1/2013 to 10/1/2014 POLICY NUMBER: 6403989	Any Auto \$2,000,000 Combined Single Limit
POLICY TYPE: Business Auto CARRIER: New Hampshire Insurance Company POLICY TERM: 10/1/2013 to 10/1/2014 POLICY NUMBER: 6403990	Any Auto \$2,000,000 Combined Single Limit
POLICY TYPE: Workers Compensation and Employers Liability CARRIER: Insurance Company of the State of Pennsylvania POLICY TERM: 10/1/2013 to 10/1/2014 POLICY NUMBER: 026020377	WC - Statutory Limits \$1,000,000 E.L. Each Accident \$1,000,000 E.L. Disease Policy Limit \$1,000,000 E.L. Disease Each Employee
POLICY TYPE: Workers Compensation and Employers Liability CARRIER: National Union Fire Insurance Company of Pittsburgh POLICY TERM: 10/1/2013 to 10/1/2014 POLICY NUMBER: 6636242	WC - Statutory Limits \$1,000,000 E.L. Each Accident \$1,000,000 E.L. Disease Policy Limit \$1,000,000 E.L. Disease Each Employee
POLICY TYPE: Workers Compensation and Employers Liability CARRIER: Insurance Company of the State of Pennsylvania POLICY TERM: 10/1/2013 to 10/1/2014 POLICY NUMBER: 026020379	WC - Statutory Limits \$1,000,000 E.L. Each Accident \$1,000,000 E.L. Disease Policy Limit \$1,000,000 E.L. Disease Each Employee
POLICY TYPE: Workers Compensation and Employers Liability CARRIER: New Hampshire Insurance Company POLICY TERM: 10/1/2013 to 10/1/2014 POLICY NUMBER: 026020378	WC - Statutory Limits \$1,000,000 E.L. Each Accident \$1,000,000 E.L. Disease Policy Limit \$1,000,000 E.L. Disease Each Employee
POLICY TYPE: Workers Compensation and Employers Liability CARRIER: New Hampshire Insurance Company POLICY TERM: 10/1/2013 to 10/1/2014 POLICY NUMBER: 026020376	WC - Statutory Limits \$1,000,000 E.L. Each Accident \$1,000,000 E.L. Disease Policy Limit \$1,000,000 E.L. Disease Each Employee
POLICY TYPE: Workers Compensation and Employers Liability CARRIER: New Hampshire Insurance Company POLICY TERM: 10/1/2013 to 10/1/2014 POLICY NUMBER: 026020380	WC - Statutory Limits \$1,000,000 E.L. Each Accident \$1,000,000 E.L. Disease Policy Limit \$1,000,000 E.L. Disease Each Employee

POLICY TYPE: Workers Compensation and Employers Liability	WC - Statutory Limits
CARRIER: New Hampshire Insurance Company	\$1,000,000 E.L. Each Accident
POLICY TERM: 10/1/2013 to 10/1/2014	\$1,000,000 E.L. Disease Policy Limit
POLICY NUMBER: 026020381	\$1,000,000 E.L. Disease Each Employee

POLICY TYPE: Workers Compensation and Employers Liability	WC - Statutory Limits
CARRIER: New Hampshire Insurance Company	\$1,000,000 E.L. Each Accident
POLICY TERM: 10/1/2013 to 10/1/2014	\$1,000,000 E.L. Disease Policy Limit
POLICY NUMBER: 026020383	\$1,000,000 E.L. Disease Each Employee

2. AI-44564 Approval of the following requisition listed for operating expenditures exceeding \$7,500:

Program	Req. No.	Vendor	Amount	Item
Pct. 2 Administration	256822	AL3 Enterprises	\$10,501.00	Access control for side gates

D. Constables

1. AI-44358 Acceptance and approval of Payment Application #1 in the amount of \$45,199.85 as submitted by Herrera & Hunt Inc. in connection with: "Concrete Work and Water Line Improvements" to Constable Pct. 1 New Building" (PO#692409) as reviewed and approved by Facilities Management and Mr. Raul Sesin, P.E.

E. Sheriff's Office

1. AI-44198 A. Presentation of the scoring/evaluation grid (for purpose of CC determination as "Qualified" so as to proceed with next step of the procurement process) of the sole response received from Dr. Gumaro Garza, MD (as detailed in documentation attached herein) for: Professional Physician Services for Inmates for Hidalgo County-Adult Detention Facility- RFQ 2014-111-04-30-YZV.

B. Authority for Purchasing Department and/or other county Staff to negotiate a professional physician services contract with the qualified participant Dr. Gumaro Garza for the provision of "Professional Physician Services for Inmates" for Hidalgo County Sheriff's Office.

2. AI-44329 Acceptance and approval of "Certificate of Substantial Completion" submitted and certified by project engineer, Half Associates, Inc., reflecting substantial completion date of April 9th, 2014 by Herrera & Hunt, Inc. awarded contractor for the "Sheriff's Office Facility Modifications to Incorporate 911 and Motorola Equipment" (Contract No. C-13-258-10-15).

F. Co. Wide

1. AI-44280 Recommending bid award and approval of contract to the responsible bidder submitting the lowest and best bid meeting all specifications and/or requirements for: "Striping/Marking of County Roads, Co. Owned Parking Lots. Etc.-Hidalgo County-Bid No.: 2014-012-03-19-CGA.

2. AI-44289 Recommending bid award and approval of contract to the responsible vendor submitting the lowest and best bid meeting all specifications and/or requirements for: "Mats, Dust Mops and Shop Rags" for Hidalgo County-Bid No.: 2014-016-03-19-CGA.

APPROVED

25. Closed Session:
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

in @ 11:57
at @ 12:37

*****NOTES*****

Date: May 30, 2014

To: Hon. Steve Crain
Atlas, Hall and Rodriguez, LLP

From: Cris Ayala, Buyer III
Hidalgo County Purchasing

Re: Requirements Agreement for Mats, Dust Mops and Shop Rags.

Comments: Previously reviewed and approved by CC meeting of 05-20-2014. Corrected Name on Insurance Certificate. Please sign as approved as to form. Thank you.