



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

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- General Information**
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Procurement Folder: 1233121	SO Doc Code: CRFQ
Procurement Type: Central Master Agreement	SO Dept: 0803
Vendor ID: 000000100747	SO Doc ID: DOT2300000143
Legal Name: UNIFIRST CORPORATION	Published Date: 6/8/23
Alias/DBA:	Close Date: 6/15/23
Total Bid: \$0.00	Close Time: 13:30
Response Date: 06/14/2023	Status: Closed
Response Time: 16.57	Solicitation Description: ADDENDUM NO_1 Uniform Rental Services
Responded By User ID: sarah_balandra	Total of Header Attachments: 4
First Name: Sarah	Total of All Attachments: 4
Last Name: Balandra	
Email: sarah_balandra@unifirst.com	
Phone: 3045291390	



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder: 1233121
Solicitation Description: ADDENDUM NO_1 Uniform Rental Services
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-06-15 13:30	SR 0803 ESR06122300000006275	1

VENDOR
 000000100747
 UNIFIRST CORPORATION

Solicitation Number: CRFQ 0803 DOT2300000143
Total Bid: 0
Response Date: 2023-06-14
Response Time: 16:57:51
Comments:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	ANSI Class 2 High Vis Short Sleeve T-Shirt	0.00000	EA	2.850000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: ANSI Class 2 High Visibility Short Sleeve T-Shirt (Section 3.3.1.1)
Lime Yellow, 100% Polyester, Left Chest Pocket

Extended Description:
SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	ANSI Class 2 High Vis Short Sleeve Button Down Work Shirt	0.00000	EA	2.850000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: ANSI Class 2 High Visibility Short Sleeve Button Down Work Shirt (Section 3.3.1.1)
Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	ANSI Class 2 High Vis Long Sleeve Button Down Work Shirt	0.00000	EA	2.850000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: ANSI Class 2 High Visibility Long Sleeve Button Down Work Shirt (Section 3.3.1.1)
Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Enhanced Vis Work Pant - Men's Cut	0.00000	EA	4.580000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: Enhanced Visibility Work Pants - Men's Cut (Section 3.3.1.2)
Dark Blue Denim/Jean material

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Enhanced Vis Work Pant - Women's Cut	0.00000	EA	4.580000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: Enhanced Visibility Work Pants - Women's Cut (Section 3.3.1.2)
Dark Blue Denim/Jean material

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Enhanced Vis Unlined Flame-Resistant Coveralls	0.00000	EA	1.410000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: Enhanced Visibility Unlined Flame-Resistant Coveralls (Section 3.3.1.3)
Navy Blue, 2-way Zipper, Left and Right Chest Pocket

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	ANSI Class 2 High Vis 3-Season Hip Jacket	0.00000	EA	1.380000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: ANSI Class 2 High Visibility 3-Season Hip Jacket (Section 3.3.1.4)
Lime Yellow, 100% Polyester

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Enhanced Vis Unlined Bib-Overalls	0.00000	EA	3.040000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: Enhanced Visibility Unlined Bib-Overalls (Section 3.3.1.5)
Dark Blue Denim/Jean Material, Adjustable buckled suspenders, Left and/or Right Chest Pocket

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Enhanced Vis Short Sleeve Button Down Work Shirt	0.00000	EA	4.020000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: Enhanced Visibility Short Sleeve Button Down Work Shirt (Section 3.3.1.1)
Navy Blue, 100% Cotton, Left and Right Chest Pocket

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Enhanced Vis Long Sleeve Button Down Work Shirt	0.00000	EA	4.020000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: Enhanced Visibility Long Sleeve Button Down Work Shirt (Section 3.3.1.1)
Navy Blue, 100% Cotton, Left and Right Chest Pocket

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Enhanced Vis Work Pant - Men's Cut	0.00000	EA	3.220000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: Enhanced Visibility Work Pants - Men's Cut (Section 3.3.1.2)
Navy Blue, 100% Cotton

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Enhanced Vis Work Pant - Women's Cut	0.00000	EA	3.220000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: Enhanced Visibility Work Pants - Women's Cut (Section 3.3.1.2)
Navy Blue, 100% Cotton

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Enhanced Vis Cargo Pant - Men's Cut	0.00000	EA	3.960000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: Enhanced Visibility Cargo Pants - Men's Cut (Section 3.3.1.6)
Navy Blue, blended Material 65% Polyester and 35% Cotton

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Enhanced Vis Cargo Pant - Women's Cut	0.00000	EA	3.960000	0.00

Comm Code	Manufacturer	Specification	Model #
91111501			

Commodity Line Comments: Enhanced Visibility Cargo Pants - Women's Cut (Section 3.3.1.6)
Navy Blue, blended Material 65% Polyester and 35% Cotton

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	WVDOH Logo Patch	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
11162135			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Replacement: ANSI Class 2 High Vis Short Sleeve T-Shirt	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: ANSI Class 2 High Visibility Short Sleeve T-Shirt (Section 3.3.1.1)
Lime Yellow, 100% Polyester, Left Chest Pocket

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Replacement: ANSI Class 2 High Vis Short Sleeve wk shirt	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: ANSI Class 2 High Visibility Short Sleeve Button Down Work Shirt (Section 3.3.1.1)
Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Replacement:ANSI Class 2 High Vis Long Sleeve Wk Shirt	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: ANSI Class 2 High Visibility Long Sleeve Button Down Work Shirt (Section 3.3.1.1)
Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Replacement: Enhanced Vis Work Pant - Men's Cut	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: Enhanced Visibility Work Pants - Men's Cut (Section 3.3.1.2)
Dark Blue Denim/Jean material

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Replacement: Enhanced Vis Work Pant - Women's Cut	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: Enhanced Visibility Work Pants - Women's Cut (Section 3.3.1.2)
Dark Blue Denim/Jean material

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Replacement:Enhanced Vis Unlined Flame-Resistant Coveralls	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: Enhanced Visibility Unlined Flame-Resistant Coveralls (Section 3.3.1.3)
Navy Blue, 2-way Zipper, Left and Right Chest Pocket

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Replacement:ANSI Class 2 High Vis 3-Season Hip Jacket	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: ANSI Class 2 High Visibility 3-Season Hip Jacket (Section 3.3.1.4)
Lime Yellow, 100% Polyester

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Replacement: Enhanced Vis Unlined Bib-Overalls	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: Enhanced Visibility Unlined Bib-Overalls (Section 3.3.1.5)
Dark Blue Denim/Jean Material, Adjustable buckled suspenders, Left and/or Right Chest Pocket

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Replacement:Enhanced Vis Short Sleeve wk shirt	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: Enhanced Visibility Short Sleeve Button Down Work Shirt (Section 3.3.1.1)
Navy Blue, 100% Cotton, Left and Right Chest Pocket

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Replacement: Enhanced Vis Long Sleeve wk shirt	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: Enhanced Visibility Long Sleeve Button Down Work Shirt (Section 3.3.1.1)
Navy Blue, 100% Cotton, Left and Right Chest Pocket

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Replacement:Enhanced Vis Work Pant - Men's Cut	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: Enhanced Visibility Work Pants - Men's Cut (Section 3.3.1.2)
Navy Blue, 100% Cotton

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Replacement:Enhanced Vis Work Pant - Women's Cut	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: Enhanced Visibility Work Pants - Women's Cut (Section 3.3.1.2)
Navy Blue, 100% Cotton

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Replacement:Enhanced Vis Cargo Pant - Men's Cut	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: Enhanced Visibility Cargo Pants - Men's Cut (Section 3.3.1.6)
Navy Blue, blended Material 65% Polyester and 35% Cotton

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Replacement:Enhanced Vis Cargo Pant - Women's Cut	0.00000	EA	5.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: Enhanced Visibility Cargo Pants - Women's Cut (Section 3.3.1.6)
Navy Blue, blended Material 65% Polyester and 35% Cotton

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Northeast, Inc.		NAMED INSURED UniFirst Corporation and its Subsidiaries 68 Jonspin Road Wilmington, MA 01887	
POLICY NUMBER See Page 1		NAIC CODE See Page 1	
CARRIER See Page 1		EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

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

INSURER AFFORDING COVERAGE: ACE Fire Underwriters Insurance Company **NAIC#:** 20702
POLICY NUMBER: SCFC50740195 (WI) **EFF DATE:** 10/01/2022 **EXP DATE:** 10/01/2023

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation and Employers Liability	EL Each Accident	\$1,000,000
Per Statute	EL Disease -Pol Limit	\$1,000,000
	EL Disease - Each Emp	\$1,000,000

**WVDOH Uniform Rental Service Contract 6623C044
Pricing Page, Attachment A (ATT A)**

Part I. Weekly Rental Cost Instructions: Vendor shall provide One Weekly Unit Rate for each Contract Item listed below. Failure to provide a bid price for every Contract Item below will result in the Vendor's bid being disqualified.

NOTE: Please refer to Section 5.2.1 of the Contract Specifications for description of a "Unit".

Contract Item #	Estimated ** Weekly Unit Quantity	Item Description	One Weekly Unit Rate	Extended Weekly Cost
Standard	1	320 ANSI Class 2 High Visibility Short Sleeve T-Shirt (Section 3.3.1.1) Lime Yellow, 100% Polyester, Left Chest Pocket	\$2.85	\$912.00
	2	2,000 ANSI Class 2 High Visibility Short Sleeve Button Down Work Shirt (Section 3.3.1.1) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket	\$2.85	\$5,700.00
	3	400 ANSI Class 2 High Visibility Long Sleeve Button Down Work Shirt (Section 3.3.1.1) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket	\$2.85	\$1,140.00
	4	2,400 Enhanced Visibility Work Pants - Men's Cut (Section 3.3.1.2) Dark Blue Denim/Jean material	\$4.58	\$10,992.00
	5	350 Enhanced Visibility Work Pants - Women's Cut (Section 3.3.1.2) Dark Blue Denim/Jean material	\$4.58	\$1,603.00
	6	1,000 Enhanced Visibility Unlined Flame-Resistant Coveralls (Section 3.3.1.3) Navy Blue, 2-way Zipper, Left and Right Chest Pocket	\$1.41	\$1,410.00
	7	2,800 ANSI Class 2 High Visibility 3-Season Hip Jacket (Section 3.3.1.4) Lime Yellow, 100% Polyester	\$1.38	\$3,864.00
Alternate	8	5 Enhanced Visibility Unlined Bib-Overalls (Section 3.3.1.5) Dark Blue Denim/Jean Material, Adjustable buckled suspenders, Left and/or Right Chest Pocket	\$3.04	\$15.20
	9	40 Enhanced Visibility Short Sleeve Button Down Work Shirt (Section 3.3.1.1) Navy Blue, 100% Cotton, Left and Right Chest Pocket	\$4.02	\$160.80
	10	40 Enhanced Visibility Long Sleeve Button Down Work Shirt (Section 3.3.1.1) Navy Blue, 100% Cotton, Left and Right Chest Pocket	\$4.02	\$160.80
	11	70 Enhanced Visibility Work Pants - Men's Cut (Section 3.3.1.2) Navy Blue, 100% Cotton	\$3.22	\$225.40
	12	10 Enhanced Visibility Work Pants - Women's Cut (Section 3.3.1.2) Navy Blue, 100% Cotton	\$3.22	\$32.20
	13	50 Enhanced Visibility Cargo Pants - Men's Cut (Section 3.3.1.6) Navy Blue, blended Material 65% Polyester and 35% Cotton	\$3.96	\$198.00
	14	10 Enhanced Visibility Cargo Pants - Women's Cut (Section 3.3.1.6) Navy Blue, blended Material 65% Polyester and 35% Cotton	\$3.96	\$39.60
TOTAL EXTENDED WEEKLY RENTAL COST			\$45.94	\$26,453.00

Contract Item #	Estimated ** Quantity	Item Description	Cost Each	Extended Logo Patch
15	42,000/each	WVDOH Logo Patch (2.5" x 4.5") shall be placed above the left pocket on all shirts, coveralls, bib overalls and jackets (Section 3.3.1.7)		\$0.00
* TOTAL PART I. COST equals the total of <u>Extended Weekly Rental Cost</u> plus <u>Extended Logo Patch Cost</u>				\$26,453.00

**Provide this Rate in Part III as well*

(Continue to Page 2)

**WVDOH Uniform Rental Service Contract 6623C044
Pricing Page, Attachment A (ATT A)**

Part II. Replacement Cost - Instructions: Vendor shall provide a Replacement Cost Rate for each Contract Item listed below. Vendor must complete this section in its entirety. If bidding an Insurance Program in lieu of individual replacement costs, please see Section 5.2.4. for instructions.

NOTE: Replacement Cost, for new garments, shall be paid per the rates listed below based on the sliding scale described in Section 3.3.10 of the Contract Specifications.

Contract Item #	Estimated ** Replacement Quantity	Item Description	Replacement EACH Rate	Extended Replacement Cost
Standard	16	ANSI Class 2 High Visibility Short Sleeve T-Shirt (Section 3.3.1.1) Lime Yellow, 100% Polyester, Left Chest Pocket	\$5.00	\$250.00
	17	ANSI Class 2 High Visibility Short Sleeve Button Down Work Shirt (Section 3.3.1.1) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket	\$5.00	\$185.00
	18	ANSI Class 2 High Visibility Long Sleeve Button Down Work Shirt (Section 3.3.1.1) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket	\$5.00	\$185.00
	19	Enhanced Visibility Work Pants - Men's Cut (Section 3.3.1.2) Dark Blue Denim/Jean material	\$5.00	\$500.00
	20	Enhanced Visibility Work Pants - Women's Cut (Section 3.3.1.2) Dark Blue Denim/Jean material	\$5.00	\$125.00
	21	Enhanced Visibility Unlined Flame-Resistant Coveralls (Section 3.3.1.3) Navy Blue, 2-way Zipper, Left and Right Chest Pocket	\$5.00	\$125.00
	22	ANSI Class 2 High Visibility 3-Season Hip Jacket (Section 3.3.1.4) Lime Yellow, 100% Polyester	\$5.00	\$625.00
Alternate	23	Enhanced Visibility Unlined Bib-Overalls (Section 3.3.1.5) Dark Blue Denim/Jean Material, Adjustable buckled suspenders, Left and/or Right Chest Pocket	\$5.00	\$25.00
	24	Enhanced Visibility Short Sleeve Button Down Work Shirt (Section 3.3.1.1) Navy Blue, 100% Cotton, Left and Right Chest Pocket	\$5.00	\$25.00
	25	Enhanced Visibility Long Sleeve Button Down Work Shirt (Section 3.3.1.1) Navy Blue, 100% Cotton, Left and Right Chest Pocket	\$5.00	\$25.00
	26	Enhanced Visibility Work Pants - Men's Cut (Section 3.3.1.2) Navy Blue, 100% Cotton	\$5.00	\$25.00
	27	Enhanced Visibility Work Pants - Women's Cut (Section 3.3.1.2) Navy Blue, 100% Cotton	\$5.00	\$5.00
	28	Enhanced Visibility Cargo Pants - Men's Cut (Section 3.3.1.6) Navy Blue, blended Material 65% Polyester and 35% Cotton	\$5.00	\$25.00
	29	Enhanced Visibility Cargo Pants - Women's Cut (Section 3.3.1.6) Navy Blue, blended Material 65% Polyester and 35% Cotton	\$5.00	\$5.00
	*	TOTAL PART II. COST equals the sum of all Extended Replacement Cost Contract Items.		\$2,130.00

**Provide this Rate in Part III as well*

Part III. Grand Total Instructions: Vendor should list the Total Pricing sum of Contract Items 1 thru 15, and then the Total Pricing sum of Contract Items 16 thru 27, in the designated spaces below for the calculation of the Grand Total Dollar Amount Bid.

* TOTAL PRICE from Part I Weekly Rental Cost above, equals the total of Extended Weekly Rental Cost plus the Extended Logo Patch Cost:	\$	26,453.00
* TOTAL PRICE from Part II Replacement Cost above, equals the total of Extended Replacement Cost:	\$	2,130.00
GRAND TOTAL DOLLAR AMOUNT BID	\$	28,583.00

**These estimates represent the approximate volume of anticipated rentals and replacements ONLY. No future use of the Contract or any individual item is guaranteed or implied.

District 1 Taylor Freeman 304-205-6937
Coordinator: Taylor.P.Freeland@wv.gov

District One Locations	Location Address	U1st Loc#	Location Sub-Coordinator Information Name, Phone Number and Email
1	1338 Smith Street Charleston, WV 25301	94	Everett Walker, 304-356-3779 everett.i.walker@wv.gov
2	2800 West Washington Street Charleston, WV 25312	94	Russell Bishop, 304-744-3050 russell.e.bishop@wv.gov
3	Poverty Lane Nitro, WV 25143	94	Mike Priddy, 304-759-0708 michael.i.priddy@wv.gov
4	704 Winfield Road St. Albans, WV 25177	94	Ken Nelson, 304-759-0713 kenneth.nelson@wv.gov
5	3134 Amma Road Amma, WV 25005	71	Charles Deems, 304-565-9801 charles.deems@wv.gov
6	75 Pickens Road Nitro, WV 25143	94	Thomas Gillispie, 304-759-0710 thomas.w.gillispie@wv.gov
7	4476 Tripplett Ridge Road Clay, WV 25043	94	Angie King, 304-587-4241 cecilia.a.king@wv.gov
8	2266 Pennsylvania Avenue Charleston, WV 25302	94	Robert Blaylock, 304-342-2520 robert.d.blaylock@wv.gov
9	2334 MacCorkle Avenue St. Albans, WV 25177	94	Stephen Harmon, 304-722-0600 stephen.c.harmon@wv.gov
10	14987 MacCorkle Avenue Chelyan, WV 25035	94	John Robinson, 34-595-1313 john.w.robinson@wv.gov
11	Allen's Fork Sissonville, WV 25320	94	Michael Danley, 304-988-3241 michael.j.danley@wv.gov
12	115 Frame Road Elkview, WV 25071	94	Brian Greer, 304-965-2860 brian.r.greer@wv.gov
13	Rock Creek Danville, WV 25053	94	Tim Baker, 304-369-7808 timothy.a.baker@wv.gov
14	2702 Jackson Avenue Pt. Pleasant, WV 25550	94	Neatta Mullins, 304-675-0853 neatta.h.mullins@wv.gov
15	401 Champion Drive US Route, 119 Corridor G South Charleston, WV 25309	94	Joe Cook, 304-756-3634 joseph.s.cook@wv.gov
16	WV Route 62, Box 2 Red House, WV 25168	94	Joshua McCloud, 304-586-2381 joshua.r.mccloud@wv.gov
17	3304 Teays Valley Road Hurricane, WV 25526	94	Tiffney Adkins, 304-562-6641 tiffney.l.adkins@wv.gov

Exhibit 2
(EXH 2)

Uniform Rental Service Contract 6623C018
WVDOH Pickup/Delivery Locations

District 2 Shelly Marcum 304-528-5857 or Peggy Kimball 304-528-5917
Coordinator: Shelly.J.Marcum@wv.gov or Peggy.M.Kimball@wv.gov

District Two Locations	Location Address	U1st Loc#	Location Sub-Coordinator Information	
			Name, Phone Number and Email	
1	6200 US Route 60, East Barboursville, WV 25504		94	Jesse Ferrell, 304-736-3111 jesse.c.ferrell@wv.gov
2	809 Old Logan Road Chapmanville, WV 25508		94	Enoch Workman, 304-792-7035 enoch.f.workman@wv.gov
3	1 Highway Garage Road Williamson, WV 25661		94	John Marcum, 304-235-6003 john.h.marcum@wv.gov
4	326 Central Avenue Wayne, WV 25570		94	Shelly Marcum, 304-272-5127 shelly.j.marcum@wv.gov
5	801 Madison Avenue Huntington, WV 25701		94	Peggy Perkins, 304-528-5917 peggy.m.perkins@wv.gov
6	5820 McClellan Highway, North West Hamlin, WV 25571		94	Cynthia Lucas, 304-824-3434 Cynthia.d.lucas@wv.gov
7	3100 16th Street Road Huntington, WV 25701		94	Kevin Manns, 304-528-5669 kevin.r.manns@wv.gov

District 3 Christina Carter 304-865-0070
Coordinator: Chris.L.Carter@wv.gov

District Three Locations	Location Address	U1st Loc#	Location Sub-Coordinator Information
			Name, Phone Number and Email
1	7619 S. Calhoun Highway Millstone, WV 25261	71	David Weese, 304-420-4710 david.s.weese@wv.gov
2	946 Clay Lick Road Ripley, WV 25271	94	Scott Whited, 304-372-7857 scott.r.whited@wv.gov
3	401 Second Street Belmont, WV 26134	71	Johanna Ekas, 304-420-4705 johanna.m.ekas@wv.gov
4	731 Ellenboro Road Harrisville, WV 26362	71	Diane Haught, 304-420-4706 paula.d.haught@wv.gov
5	269 Charleston Road Spencer, WV 25276	71	Yancy Miller, 304-927-0962 Yancy.t.miller@wv.gov
6	56 Schoolview Street Elizabeth, WV 26143	71	Brandi Arnold, 304-420-4707 brandi.r.arnold@wv.gov
7	905 Lubeck Avenue, Route 95 Parkersburg, WV 26101	71	Shelly Beha, 304-420-4700 shelly.r.beha@wv.gov
8	720 Depot Street, Sign Shop Parkersburg, WV 26101	71	Ed McComas, 304-420-4739 edward.l.mccomas@wv.gov
9	41 Ritchie Industrial Park Road Pennsboro, WV 26415	71	Josh Cline, 304-420-4814 joshua.c.cline@wv.gov
10	1758 Mill Run Road Parkersburg, WV 26104	71	Joann Hardin 304-420-4703 joann.hardin@wv.gov
11	2600 Medina Road Ravenswood, WV 26164	94	Sherry Beaver, 304-420-4610 sherry.r.beaver@wv.gov
12	1681 Mill Run Road (District Heavy Maint.) Parkersburg, WV 26104	71	April Hyde, 304-420-4708 april.d.hyde@wv.gov
13	1423 Mill Run Road (Bridge Dept Quonset) Parkersburg, WV 26104	71	Dave Vankirk, 304-494-2221 ronda.e.stutler@wv.gov

District 4 Jennifer Greenawalt, 304-326-0131
Coordinator: Jennifer.L.Greenawalt@wv.gov

District Four Locations	Location Address	U1st Loc#	Location Sub-Coordinator Information
			Name, Phone Number and Email
1	Old Route 50 Smithburg, WV 26436	71	Rebecca McCombs, 304-627-2412 rebecca.m.mcombs@wv.gov
2	Route 20, 119 Railcross Road Gore, WV 26301	71	Darren Hutson, 304-627-2140 darren.w.hutson@wv.gov
3	916 Country Club Road Fairmont, WV 26554	71	Jonette Byrd, 304-367-2730 jonette.d.byrd@wv.gov
4	US Route 250, 1396 East Main Street Mannington, WV 26582	71	Jimmy Villers, 304-986-2600 james.e.villers@wv.gov
5	1510 Grafton Road Morgantown, WV 26508	71	Michelle Carroll, 304-285-3207 michelle.g.carroll@wv.gov
6	WV Route 7, 5861 Mason Dixon Highway Pentress, WV 26544	71	Michelle Carroll, 304-285-3207 michelle.g.carroll@wv.gov
7	216 St. Joe Road Albright, WV 26519	71	Lori Funk, 304-329-0192 lori.b.funk@wv.gov
8	US Route 50, 23236 George Washington Highway Aurora, WV 26705	71	Lori Funk, 304-329-0192 lori.b.funk@wv.gov
9	WV Route 26, South 14115 North Preston Highway Bruceton Mills, WV 26525	71	Lori Funk, 304-329-0192 lori.b.funk@wv.gov
10	US Route 50, East Fellowsville, WV 26410	71	Lori Funk, 304-329-0192 lori.b.funk@wv.gov
11	WV Route 7, East 32353 Veteran's Memorial Highway Terra Alta, WV 26764	71	Lori Funk, 304-329-0192 lori.b.funk@wv.gov
12	US Route 250, East Pruntytown, WV 26354	71	Susan Swecker, 304-265-6109 susan.b.swecker@wv.gov
13	Meadowbrook Road Bridgeport, WV 26330	71	Jennifer Greenawalt, 304-326-0131 jennifer.l.greenawalt@wv.gov
14	I-79, Exit 146, 95 Goshen Road Morgantown, WV 26508	71	Donald Bragg, 304-285-3208 donald.l.bragg@wv.gov
15	I-79, Exit 110, 851 North Streetcar Way Lost Creek, WV 26385	71	Kenny Welch, 304-627-2411 kenny.j.welch@wv.gov
16	I-68, Exit 15, 174 Casteel Road Bruceton Mills, WV 26525	71	Tina Bragg/Richard Coddington, 304-285-3206 tina.m.bragg@wv.gov
17	US 50, West, Flinderation Road Salem, WV 26426	71	Jesse Sigley, 304-782-3668 jesse.a.sigley@wv.gov

District 5 Susan Platt 681-320-2062
Coordinator: Susan.T.Platt@wv.gov

District Five Locations	Location Address	U1st Loc#	Location Sub-Coordinator Information
			Name, Phone Number and Email
1	1867 Rock Cliff Drive Martinsburg, WV 25401	204	Corky Coates, 304-289-3521 joseph.h.coates@wv.gov
2	HC 59, Box 245, Route 28 Petersburg, WV 26847	204	Glenna Lott, 304-257-4455 glenna.d.lott@wv.gov
3	Corner of Route 42 and Route 50 Mt. Storm, WV 26739	71	Glenna Lott, 304-257-4455 glenna.d.lott@wv.gov
4	HC 65, Box 232 (Jersey Mountain Road) Romney, WV 26757	204	Lynette Kesner, 304-822-4167 lynette.l.kesner@wv.gov
5	Route 29, North Slanesville, WV 25444	204	Lynette Kesner, 304-822-4167 lynette.l.kesner@wv.gov
6	US route 50, East Capon Bridge, WV 26711	204	Lynette Kesner, 304-822-4167 lynette.l.kesner@wv.gov
7	2104 State Route 55 Moorefield, WV 26836	204	Donna Eye, 304-434-2525 donna.k.eye@wv.gov
8	County Route 29, 386 Sperry's Run Road Baker, WV 26801	204	Donna Eye, 304-434-2525 donna.k.eye@wv.gov
9	1301 Old Leetown Pike Kearneysville, WV 25430	204	Matthew Pickett, 304-725-5821 matthew.c.pickett@wv.gov
10	HC 72, Box 72AA New Creek, WV 26743	71	Jessica Paugh, 304-788-1221 jessica.l.paugh@wv.gov
11	Route 42 Elk Garden, WV 26717	71	Kevin McRobie, 304-446-5242 kevin.m.mcrobie@wv.gov
12	Route 28 Short Gap, WV 26753	204	Timothy Wigfield, 304-726-4707 timothy.j.wigfield@wv.gov
13	166 DOH Lane Berkeley Springs, WV 25411	204	Mike Waltman, 304-258-2578 michael.v.waltman@wv.gov
14	16964 Cacapon Road, Route 9 Great Cacapon, WV 25422	204	Allen Kidwell, 304-947-7198 allen.l.kidwell@wv.gov
15A	Route 50 West, 2120 Northwest Turnpike Burlington, WV 26710	204	Roger Kitzmiller, 304-500-5186 roger.l.kitzmiller@wv.gov
15B	Route 50 West, 2120 Northwest Turnpike Burlington, WV 26710	204	Anita Funkhouser, 304-289-2221 anita.e.funkhouser@wv.gov
16	1893 Rock Cliff Drive Martinsburg, WV 25401	204	Esther Lowe, 304-267-0060 esther.e.lowe@wv.gov
17	Corridor H, 2104 State Route 55 Moorefield, WV 26836	204	Donnie Coby, 304-434-2525 donald.w.coby@wv.gov
18	Corridor H, 157 Knobley Access Road Maysville, WV 26833	204	Zyndall Thorne, 304-749-7791 zyndall.r.thorne@wv.gov
19	Dry Run Road Burlington, WV 26710	204	Mike Helmick, 304-289-3999 michael.e.helmick@wv.gov

District 6 Kari Maury, 304-221-2009
Coordinator: Kari.A.Maury@wv.gov

District Six Locations	Location Address	U1st Loc#	Location Sub-Coordinator Information
			Name, Phone Number and Email
1	WV Route 2, RD 2, Box 615 Wellsburg, WV 26070	74	Beth Green, 304-238-1199 beth.a.green@wv.gov
2	WV Route 8, 1936 Veteran's Boulevard New Cumberland, WV 26047	74	Jamison Haspel, 304-238-1200 jamison.a.haspel@wv.gov
3	WV Route 2, 100 Wheeling Avenue Glen Dale, WV 26038	74	Doris McCardle, 304-843-4055 Doris.V.McCardle@wv.gov
4	3870 National Road Triadelphia, WV 26059	74	Valerie White, 304-238-1201 Valerie.m.white@wv.gov
5	2566 Tyler Highway Sistersville, WV 26175	71	Thelma Deaton, 304-843-4057 thelma.f.deaton@wv.gov
6	North State Route 2, Box 641 New Martinsville, WV 26155	71	Donna Palmer, 304-843-4058 donna.l.palmer@wv.gov
7	1 DOT Drive Moundsville, WV 26041	74	Rick Calendine, 304-843-4070 rick.c.calendine@wv.gov
8	566 Woodland Acres Road Wheeling, WV 26003	74	Valerie White, 304-238-1201 Valerie.m.white@wv.gov
9	33 Courtright Lane Cameron, WV 26033	74	Doris McCardle, 304-843-4055 Doris.V.McCardle@wv.gov
10	419 Dry Ridge Road Cameron, WV 26033	74	Doris McCardle, 304-843-4055 Doris.V.McCardle@wv.gov
11	US Route 250 Hundred, WV 26575	71	Charlie Miller, 304-775-5240 charles.l.miller@wv.gov
12	US Route 20 Pine Grove, WV 26419	71	Donna Palmer, 304-843-4058 donna.l.palmer@wv.gov
13	4901 Middle Island Road Alma, WV 26320	71	Thelma Deaton, 304-843-4057 thelma.f.deaton@wv.gov
14	District Maintenance Shop, 1 DOT Drive Moundsville, WV 26041	71	Cathi Danna, 304-221-2007 Cathi.S.Danna@wv.gov

District 7 Charlotte Lough, 304-517-1979
Coordinator: Charlotte.D.Lough@wv.gov

District Seven Locations	Location Address	U1st Loc#	Location Sub-Coordinator Information
			Name, Phone Number and Email
1	3531 US Route 33, East Glenville, WV 26351	71	Bryan Jones, 304-462-7325 bryan.l.jones@wv.gov
2	937 US Route 19, South Weston, WV 26452	71	Sean Corathers, 304-269-0470 sean.w.corathers@wv.gov
3	56 Bakers Island, Suite 101 Webster Springs, WV 26288	71	Brandon Giles, 304-847-2114 brandon.l.giles@wv.gov
4	80 Coon Knob, DOH Road Sutton, WV 26601	71	Eric Belknap 304-476-3901 eric.d.belknap@wv.gov
5	888 Burnsville Road Burnsville, WV 26335	71	Scottie Stout, Carlous Bailey 304-853-2454 Scottie.J.Stout@wv.gov
6	1001 State Street Gassaway, WV 26624	71	Denise Mowrey 304-364-5238 denise.m.mowery@wv.gov
7	131 Highland Drive Weston, WV 26452	71	Melissa Woody, 304-269-8952 melissa.l.woody@wv.gov
8	309 Mudlick Road Weston, WV 26452	71	Jackie Stout, 304-269-0465 jackie.w.stout@wv.gov
9	416 US Route 33, East Weston, WV 26452	71	Tyrone Campbell, 304-269-0460 tyrone.d.campbell@wv.gov
10	1439 Mansfield Drive Philippi, WV 26416	71	Donna Marshall, 304-457-1597 donna.j.marshall@wv.gov
11	493 Mud Lick Road Buckhannon, WV 26201	71	Aleece Williams, 304-473-4225 c.aleece.williams@wv.gov
12	5206 Gauley Turnpike Heaters, WV 26627		Denise Mowrey 304-364-5238 denise.m.mowery@wv.gov
13	Dist. Equip. Shop 131 Highland Dr. Building D Weston, WV 26452	71	Vicki Conrad, 304-517-1939 victoria.m.conrad@wv.gov
14	Bridge Maintenance, 160 Skin Creek Road Weston, WV 26452	71	Gary workman, 304-269-0476 gary.f.workman@wv.gov

District 8 Megan Workman, 304-637-0226
Coordinator: Megan.J.Workman@wv.gov

U1st Loc#

1	Pendlton Co Headquarters 251 Maple Ave Franklin, WV 26807	204	Joe Mullins, 304-304-358-2702 no email
2	Judy Gap Substation 13285 Mountaineer Drive Riverton, WV 26814	71	Justin Johnson, 304-567-2808 no email
3	Sugar Grove Substation 9315 Sugar Grove Road Sugar Grove, WV 26815	204	Teddy Hinkle, 304-249-5461 304-249-5461
4	Pocahontas Co Headquarters 25 Brush Country Road Marlinton, WV 24954	71	Josh Dilley, 304-799-4867 evelyn.l.hollandsworth@wv.gov
5	Hillsboro Substation 222 Payne Ave Hillsboro, WV 24946	71	Freddie Tawney, 304-653-4332 no email
6	Green Bank Substation 4757 Potomac Highlands Trail Green Bank, WV 24944	71	Marvin Beverage, 304-456-4692 no email
7	District 8 Headquarters 1101 North Randolph Ave Elkins, WV 26241	71	Maureen Martin, 304-637-0220 Maureen.j.martin@wv.gov
8	Coalton Substation 2453 Coalton-Pumpkintown Rd Coalton, WV 26257	71	RJ Bodkins 304-636-2595 no email
9	Harman Substation 22445 Allegheny Highway Harman, WV 26270	71	Scott Hebb, 304-227-4111 no email
10	Mill Creek Substation 9407 Seneca Trail Mill Creek, WV 26280	71	Jared Morgan, 304-335-2365 no email
11	Pickens Substation 1019 Pickens Road Pickens, WV 26230	71	Robert Kelley, 304-924-5544 no email
12	Valley Head Substation 245 Point Mountain Road Valley Head, WV 26294	71	Chanc Swecker, 304-339-4918 no email
13	Tucker Co Headquarter 9209 Seneca Trail Parsons, WV 26287	71	Jon Davis, 304-478-2304 no email
14	Thomas Substation 15933 Appalachian Highway Thomas, WV 26292	71	Chris Pase, 304-463-4220 no email
15	Randolph Co Headquarters 76 Country Club Road Elkins, WV 26241	71	Matt Bonner, 304-637-0265 no email

District 9 April Hiser, 304-647-7557 or Robin Helmick, 304-645-8175 (back up)
Coordinator: April.D.Hiser@wv.gov or Robin.M.Helmick@wv.gov (back up)

District Nine Locations	Location Address	U1st Loc#	Location Sub-Coordinator Information
			Name, Phone Number and Email
1	146 Stonehouse Road Lewisburg, WV 24901	202	Robin Helmick, 304-647-7846 robin.m.helmick@wv.gov
2	3121 East Main Street Oak Hill, WV 25901	94	Elizabeth Dunlap, 304-465-1832 elizabeth.f.dunlap@wv.gov
3	County Route 11 and US Route 60 4064 Clifftop Road Lookout, WV 25868	94	Michael Knight, 304-574-0373 no email
4	2820 North Jefferson Street Lewisburg, WV 24901	202	Tammy Dowdy, 304-647-7465 tammy.j.dowdy@wv.gov
5	I-64, Exit 156 14971 Midland Trail West Crawley, WV 24931	202	Creta Meadows, 304-392-6712 no email
6	875 Sweet Springs Valley Union, WV 24983	202	Patricia Allen, 304-772-3037 patricia.a.allen@wv.gov
7	Intersection of US Route 219 and WV Route 12 511 Ballard - Red Sulphur Parkway Peterstown, WV 24963	207	Elwin Dillon, 304-753-9778 no email
8	777 Turnpike Road Summersville, WV 26651	71	Melissa Johnson, 304-872-0811 melissa.a.johnson@wv.gov
9	8238 Richwood Road Craigs ville, WV 26205	71	Eddie Bartlett, 304-846-9501 no email
10	20414 State Route 12 Hinton, WV 25951	94	Stewart McGraw, 304-466-2802 stewart.a.mcgraw@wv.gov
11	331 Brush Road Lewisburg, WV 24901	202	April Hiser, 304-647-7459 april.d.hiser@wv.gov
12	5727 Midland Trail, US Route 60, Falls View Charlton Heights, WV 25040	94	Steve Harrell, 304-779-2860 steven.l.harrell@wv.gov
13	I-64, Exit 175 to US Route 60, East 297 John H. Bowling Jr. Lane Harts Run, WV 24925	202	Matt Curry, 304-536-1472 matthew.r.curry@wv.gov
14	US Route 19/WV Route 55 Interchange 50 State Garage Road - Muddlety Summersville, WV 26651	71	Elizabeth Frame, 304-872-0823 elizabeth.j.frame@wv.gov
15	2876 Jefferson Street, North Lewisburg, WV 24901	202	Amber Jackson, 304-647-7553 amber.d.jackson@wv.gov
16	50 State Garage Road - Muddlety Summersville, WV 26651	71	Michael Bennett, 304-872-0817 michael.l.bennett@wv.gov

Exhibit 2
(EXH 2)

Uniform Rental Service Contract 6623C018
WVDOH Pickup/Delivery Locations

District 10 Tina Hester, 304-716-3072
Coordinator: Tina.L.Hester@wv.gov

District Ten Locations	Location Address	Location Sub-Coordinator Information	
		U1st Loc#	Name, Phone Number and Email
1	379 Market Road Beckley, WV 25801	94	Tonya Schrader, 304-256-6831 tonya.l.schrader@wv.gov
2	454 New Hope Road Princeton, WV 24740	207	Melissa Proffitt, 304-425-2782 melissa.a.proffitt@wv.gov
3	270 Hardwood Lane Princeton, WV 24740	207	Tina Hester, 304-487-5277 tina.l.hester@wv.gov
4	100 Headquarters Lane Havaco, WV 24801	207	Patty Wagers, 304-436-6896 patricia.a.wagers@wv.gov
5	WV Route 97, Bearhole Road Pineville, WV 24874	94	Kayla Walker, 304-732-9372 kayla.j.walker@wv.gov
6	301 Ambrose Lane Princeton, WV 24740	207	Tina Hester, 304-487-5277 tina.l.hester@wv.gov

Exhibit 2
(EXH 2)

Uniform Rental Service Contract 6623C018
WVDOH Pickup/Delivery Locations

Division Equipment Division
Coordinator: Michele Wright, 304-473-5346
 Michele.R.Wright@wv.gov

Equipment Division	Location Address	U1st Loc#	Location Sub-Coordinator Information Name, Phone Number and Email
1	83 Brushy Fork Crossing Buckhannon, WV 26201	71	Elizabeth "Gidget" Oldaker, 304-473-5355 Elizabeth.J.Oldaker@wv.gov

Exhibit 2
(EXH 2)

Uniform Rental Service Contract 6623C018
WVDOH Pickup/Delivery Locations

Division Traffic Engineering Division
Coordinator: Dianne Bartley, 304-414-7322
Dianne.M.Bartley@wv.gov

Traffic Eng. Division	Location Address	U1st Loc#	Location Sub-Coordinator Information Name, Phone Number and Email
1	180 Dry Branch Drive Charleston, WV 25305	94	Dianne Bartley, 304-414-7322 Dianne.M.Bartley@wv.gov

Exhibit 2
(EXH 2)

Uniform Rental Service Contract 6623C018
WVDOH Pickup/Delivery Locations

Division Materials Control, Soils and Testing Division
Coordinator: Nora Adams, 304-414-6658
nora.adams@wv.gov

MCS&T Division	Location Address	U1st Loc#	Location Sub-Coordinator Information Name, Phone Number and Email
1	190 Dry Branch Road Charleston, WV 25306	94	Amanda Allison 414-6603 amanda.l.allison@wv.gov

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: The Initial Contract Term will be for a period of Three (3) Years. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for One (1) successive Three (3) year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for _____ years;

the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

One-Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Construction/Project Oversight: This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

Other: Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One-Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

Construction: This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: 1,000,000.00 per occurrence.

Automobile Liability Insurance in at least an amount of: _____ per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of: _____ per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

Revised 11/1/2022

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Jonathon Carr

(Address) 68 Jonspin Road, Wilmington, MA 01887

(Phone Number)/ (Fax Number) 847-778-3640

(Email address) Jonathon_carr@unifirst.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Until both sides agree on and sign a final written contract, we do not accept without restrictions, the RFP terms and award conditions. Please note, UniFirst takes very reasonable positions in negotiating terms and conditions.

UniFirst

(Company)

(Signature of Authorized Representative)

David Katz Executive Vice President Sales and Marketing

(Printed Name and Title of Authorized Representative) (Date)

(978) 658-8888

(Phone Number) (Fax Number)

david_katz@unifirst.com

(Email Address)



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Centralized Request for Quote
 Clothing

Proc Folder: 1233121		Reason for Modification:	
Doc Description: ADDENDUM NO_1 Uniform Rental Services		ADDENDUM NO_1 Vendor Questions and Responses	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-06-08	2023-06-15 13:30	CRFQ 0803 DOT2300000143	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: UniFirst Corporation **Vendor Name :**

Address :

Street : 68 Jonspin Road

City : Wilmington

State : MA **Country :** USA **Zip :** 01887

Principal Contact : Jonathon Carr, Corporate Account Manager

Vendor Contact Phone: Mobile: 847-778-3640

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep
 304-558-2566
 john.w.estep@wv.gov

Until both sides agree on and sign a final written contract, we do not accept without restrictions, the RFP terms and award conditions. Please note, UniFirst takes very reasonable positions in negotiating terms and conditions.

Vendor
 Signature X

FEIN# 04-2103460

DATE 6/14/2023

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end Uniform Rental Services contract to include weekly pickup and drop-off of uniforms, laundering and maintenance services for approximately 2,800 transportation workers. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	ANSI Class 2 High Vis Short Sleeve T-Shirt	0.00000	EA	\$2.85	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	ANSI Class 2 High Vis Short Sleeve Button Down Work Shirt	0.00000	EA	\$2.85	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	ANSI Class 2 High Vis Long Sleeve Button Down Work Shirt	0.00000	EA	\$2.85	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Enhanced Vis Work Pant - Men's Cut	0.00000	EA	\$4.58	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Enhanced Vis Work Pant - Women's Cut	0.00000	EA	\$4.58	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Enhanced Vis Unlined Flame-Resistant Coveralls	0.00000	EA	\$1.41	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	ANSI Class 2 High Vis 3-Season Hip Jacket	0.00000	EA	\$1.38	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Enhanced Vis Unlined Bib-Overalls	0.00000	EA	\$3.04	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Enhanced Vis Short Sleeve Button Down Work Shirt	0.00000	EA	\$4.02	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Enhanced Vis Long Sleeve Button Down Work Shirt	0.00000	EA	\$4.02	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Enhanced Vis Work Pant - Men's Cut	0.00000	EA	\$3.22	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Enhanced Vis Work Pant - Women's Cut	0.00000	EA	\$3.22	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Enhanced Vis Cargo Pant - Men's Cut	0.00000	EA	\$3.96	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Enhanced Vis Cargo Pant - Women's Cut	0.00000	EA	\$3.96	

Comm Code	Manufacturer	Specification	Model #
91111501			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	WVDOH Logo Patch	0.00000	EA	\$0.00	

Comm Code	Manufacturer	Specification	Model #
11162135			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Replacement: ANSI Class 2 High Vis Short Sleeve T-Shirt	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	Replacement: ANSI Class 2 High Vis Short Sleeve wk shirt	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Replacement:ANSI Class 2 High Vis Long Sleeve Wk Shirt	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Replacement: Enhanced Vis Work Pant - Men's Cut	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Replacement: Enhanced Vis Work Pant - Women's Cut	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Replacement:Enhanced Vis Unlined Flame-Resistant Coveralls	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Replacement:ANSI Class 2 High Vis 3-Season Hip Jacket	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:

SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Replacement: Enhanced Vis Unlined Bib-Overalls	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Replacement:Enhanced Vis Short Sleeve wk shirt	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Replacement: Enhanced Vis Long Sleeve wk shirt	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Replacement:Enhanced Vis Work Pant - Men's Cut	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Replacement:Enhanced Vis Work Pant - Women's Cut	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Replacement:Enhanced Vis Cargo Pant - Men's Cut	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:
SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

INVOICE TO	SHIP TO
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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV US	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Replacement:Enhanced Vis Cargo Pant - Women's Cut	0.00000	EA	\$5.00	

Comm Code	Manufacturer	Specification	Model #
53102700			

Extended Description:
 SEE ATTACHED PRICING PAGE ATTACHMENT A, FOR ACTUAL COST

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECH QUESTIONS DUE BY 10:00 AM	2023-06-07

	Document Phase	Document Description	Page 17
DOT2300000143	Final	ADDENDUM NO_1 Uniform Rental Services	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ANSI/ISEA 107-2010 Made Easy

A Quick Reference to High-Visibility Safety Apparel

The American National Standard for High-Visibility Safety Apparel and Headwear (ANSI/ISEA 107-2010) is a standard established by American National Standards Institute, Inc. Construction, maintenance, utility, emergency responders, airport ramp personnel and other workers are routinely exposed to the hazards of low visibility while on the job. This standard provides guidelines for the selection and use of high-visibility safety apparel such as shirts, rainwear, outerwear, safety vests and headwear to improve worker visibility during the day, in low-light conditions and at night. Notable changes from the second edition (ANSI/ISEA 107-2004) include a new requirement for retroreflective material in the shoulder area; clarification of the definitions of waterproof, water resistant, and water repellent; and new labeling and test requirements for flame resistant garments. The appendices have been updated to include additional examples of garment designs and trim patterns such as split trim configurations.

This information, ANSI/ISEA 107-2010 Made Easy: A Quick Reference to High-Visibility Safety Apparel, summarizes the main provisions of the standard including minimum performance criteria and basic design requirements. You should obtain a copy of the standard and refer to it for more detailed information. And remember, there is more to designing a high-visibility safety garment than meeting the minimum performance specifications and design guidelines of the ANSI/ISEA 107-2010 standard. Garment designs should incorporate the full range of your needs for functionality, comfort, durability and image.

ANSI/ISEA 107 History and Related Regulations

The ANSI/ISEA 107-1999 standard was the first U.S. standard for the design and performance of materials for high-visibility safety apparel. Since 1999, private industry, various federal, state, and local authorities have embraced ANSI/ISEA 107 compliant garments and headwear as useful PPE for workers exposed to struck-by hazards. In November 2008, 23 CFR part 634 was the first U. S. Federal regulation applied to highway construction, maintenance and utility workers, and required the use of performance ANSI/ISEA 107 Class 2 or 3 garments. The 23 CFR part 634 regulation has been incorporated into the 2009 edition of the Federal Highway Administration's Manual on Uniform Traffic Control Devices (MUTCD). The MUTCD requires all workers on or near the roadway right-of-way to wear high-visibility safety apparel that meets performance Class 2 or 3 of ANSI 107-2004 or equivalent revisions. The MUTCD cites two special cases.

1. In addition to ANSI 107, law enforcement personnel and other emergency responders may comply by using ANSI 207-2006 garments.
2. Fire fighters may use retroreflective turnout gear compliant to NFPA standards when exposed to flame, fire, heat and/or hazardous materials during emergency operations.

ANSI/ISEA 107-2010 specifies the following:

- Design
- Requirements for Background and Combined-Performance Retroreflective Materials
- Photometric and Physical Performance Requirements for Retroreflective Materials
- Care Labeling

Definitions

Retroreflective, combined-performance, and background materials must be certified to the specific performance requirements in the standard. High-visibility safety apparel manufacturers must make documentation available to verify that the finished garments also meet the requirements of the standard.

Background material: Colored fluorescent material intended to be highly conspicuous, but not intended to comply with the requirements of this standard for retroreflective material.

Retroreflective material: Material that reflects and returns a relatively high proportion of light in a direction close to the direction from which it came.

Combined-performance material: A retroreflective material that is also a fluorescent material. Combined-performance materials can be counted toward the minimum area requirements for background material specified in Table 1.

Compliance: Retroreflective, combined-performance and background materials are to be certified to the performance requirements in the standard. Manufacturers of the finished garment must make documentation available to verify that components used to make high-visibility garments meet the requirements of the standard.

Certify (background and retroreflective material): To obtain compliance certification documents based on testing from an independent, third party accredited laboratory to verify performance requirements as specified in the standard.

Certify (finished item): To provide documentation from either an independent third-party accredited laboratory or to self-certify through the use of the Apparel and Headwear Compliance Certificate. (Appendix D6)

Accredited laboratory: A laboratory having a certificate of accreditation meeting the requirements ISO/IEC 17025:2005 *General requirements for the competence of testing and calibration laboratories* (or other equivalent standard) for the collection and analysis of data within the parameters of this standard.

Design

The ANSI/ISEA 107-2010 standard provides design guidelines and specifies the photometric requirements, minimum amounts of component materials, colors, and placement to create garments and headwear for the purpose of enhancing the visibility of workers. Refer to Section 6 of the standard for more detailed information. The selection of components and classes of apparel should be made based upon what is appropriate for the hazard and with the safety of the worker in mind.

Component Colors

There are three different colors for background and combined-performance material from which to choose: fluorescent yellow-green, fluorescent orange-red and fluorescent red. Users should consider the work and natural environment to determine the most conspicuous color for daytime use. Is the environment urban or rural, heavy foliage or desert? Are work zone devices and equipment yellow or orange? Choose the fluorescent color that achieves the highest degree of worker contrast.

Garment Classes

Three classes of high-visibility safety apparel help the user choose the proper garments for a work situation. The classes state the minimal amount of background and retroreflective material, and placement of retroreflective material needed as well as technical requirements for garment design. Garments that cover the torso, such as T-shirts and safety vests, are intended to meet Class 1 or Class 2 requirements. Shorts are included in the description of Class E garments.



Class 1 Garments



Class 2 Garments

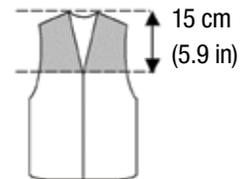


Class 3 Garments

Retroreflective Material Placement

Class 1 and 2 garments, such as vests and T-shirts, and Class 3 garment designs, such as vest with Class E pants ensembles, coveralls, outerwear and rainwear should achieve the following:

- Use of retroreflective band widths appropriate for the garment class. (Refer to Section 6.1.1. of the standard.)
- Provide 360° visibility with horizontal gaps of 50 mm or less.
- Garments without reflective material encircling the sleeves, are now required to have 150 cm² (23.25 in²) of reflective material in the shoulder area, to provide 180° visibility of the wearer. Shoulder area is defined as measuring 15 cm (5.9 in) down from the shoulder high point, on the front and back of the garment. The requirement of 23.25 in² is the total amount of reflective material required in the shoulder area including the front and back of the garment, e.g., shoulder area retroreflective material amount front + rear ≥ 23.25 in².
- Appropriate separation distances of vertical and horizontal bands placed on the torso, sleeves and trouser areas.
- Appropriate retroreflective band placement and garment design.
- In addition to trim, retroreflective patterns, such as logos, design icons, or identification text may contribute to the maximum area requirements specified in Table 1.



Requirements for Background and Combined-Performance Materials

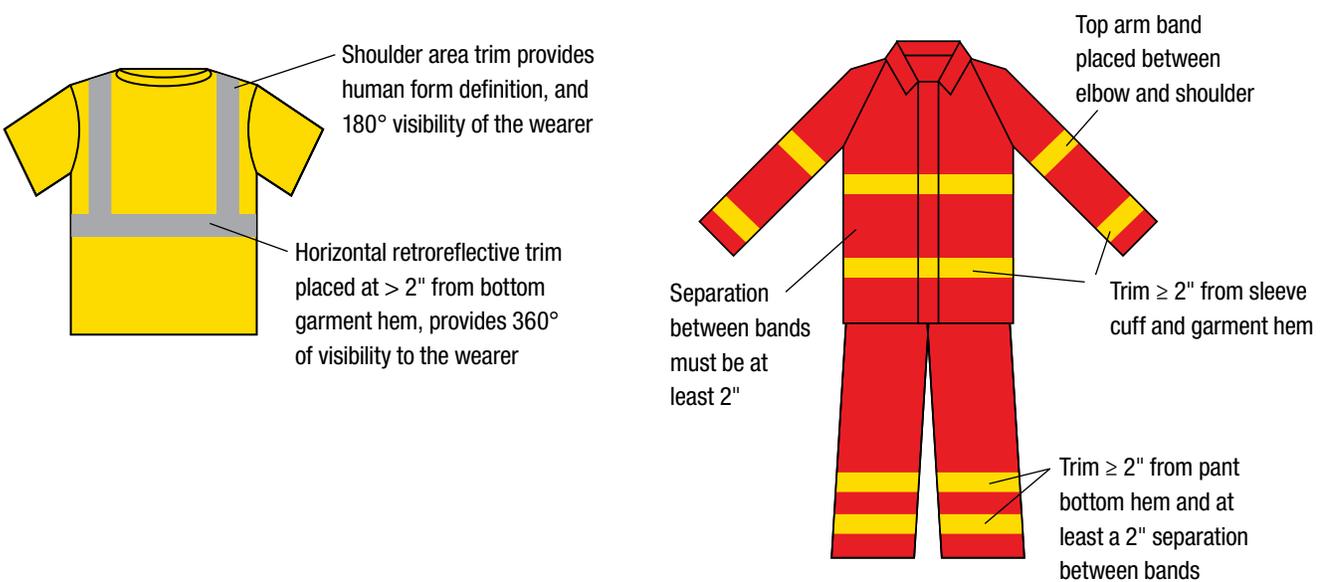
Section 7 of the standard provides specifications for color, brightness, fabric strength and moisture resistance after various exposure tests.

- Background and Combined-Performance material needs to be tested for chromaticity or color, and luminance or brightness, when new and for colorfastness after laundering and Xenon (UV light) exposure. Table 2 in Section 6 is now the requirement for both background and combined-performance materials.
- Background materials must also be tested for colorfastness after crocking and perspiration tests.
- Other tests for background materials include testing for dimensional change (shrinking) after washing and dry-cleaning, tensile strength, tear resistance, bursting strength of woven material and bursting strength of knitted material.
- If the garment is intended to provide protection during rainfall, background materials also need to be tested as water repellent, water resistant, and /or water proof. See Section 7.5 of the standard for updated definitions.

Table 1: Minimum areas of visible material – ANSI/ISEA 107-2010

	Performance Class 3	Performance Class 2	Performance Class 1	Class E	Headwear
Background material	1240 in ² (0.80 m ²)	775 in ² (0.50 m ²)	217 in ² (0.14 m ²)	465 in ² (0.30 m ²)	78 in ² (0.05 m ²)
Retroreflective or combined-performance material used in conjunction with background material	310 in ² (0.20 m ²)	201 in ² (0.13 m ²)	155 in ² (0.10 m ²)	108 in ² (0.07 m ²)	10 in ² (0.0065 m ²) Level 2
Combined-performance material used without background material	NA	NA	310 in ² (0.20 m ²)	NA	78 in ² (0.05 m ²) Level 2 or 1
Minimum width of retroreflective material	2 in (50 mm)	1.375 in (35 mm)	1 in (25 mm) or 2 in (50 mm) combined-performance material (without background material)	2 in (50 mm)	
Minimum number of yards per retroreflective material width	4.3 yds of 2 in (50 mm) width	4 yds of 1.375 in (35 mm) width 2.8 yds of 2 in (50 mm) width	4.3 yds of 1 in (25 mm) width 3.1 yds of 1.372 in (35 mm) width 2.15 yds of 2 in (50 mm) width	1.5 yds of 2 in (50 mm) wide	
Photometric performance	Level 2 (Table 4) or Level 1 (Table 5)	Level 2 (Table 4) or Level 1 (Table 5)	Level 2 (Table 4) or Level 1 (Table 5)	Level 2 (Table 4) or Level 1 (Table 5)	See Above

Note: Consult the ANSI/ISEA 107-2010 standard for Tables 4 and 5.



Photometric and Physical Performance Requirements for Retroreflective and Combined-Performance Materials

Section 8 of the standard specifies photometric and performance requirements for retroreflective and combined-performance materials, such as minimum brightness after test exposure.

- 3M retroreflective and combined-performance materials are certified to ANSI/ISEA 107-2010 specifications. (Refer to the tables in Section 7 and 8 of the standard.)
- All material must meet the minimum brightness requirements after tests for abrasion resistance, flexing, folding at cold temperatures, variation in temperatures, influence of rainfall, and laundering. When washing is indicated on the care label, the number of cycles should be tested per ISO 6330 Method 2A, 60 °C, or dry-cleaning per ISO 3759. (Refer to Section 9 of the standard.)
- Combined-performance material must also meet the minimum luminance or brightness factors after a Xenon exposure test (UV light). (Refer to Section 7 of the standard.)

XYZ Manufacturer
ANSI/ISEA 107-2010
and ANSI/ISEA 107-2004
100% Polyester
3M™ Scotchlite™ Reflective Material
Model #: Hi Vis Vest
Size: Large



Class 2
Level 2

FR- ASTM F1506-08
Washing Instructions



Wash warm Max 25 cycles
Do not bleach
Tumble dry low
Do not iron
Do not dry-clean

Care Labeling, General Marking and Instructions for Use

Once all materials have been tested against performance requirements and certificates of compliance from a third party testing laboratory have been issued, apparel manufacturers then assemble garments according to the design guidelines in Section 6 of the standard for the appropriate class of garment. Only after all the materials' performance and design requirements have been met, can a garment be labeled ANSI/ISEA 107-2010 compliant. Garment labeling, general marking and instructions for use are described in Sections 10 to 12 of the standard.

Specific Marking

- Marking includes the following information:
 - Name, trademark, or other means of identifying the manufacturer or authorized representative.
 - Designation of the product type, commercial name or code.
 - Size designation.
 - Number of this specific ANSI/ISEA standard (ANSI/ISEA 107-2010).
- Compliance with flame resistance can be indicated in one of 2 ways:
 1. The letters "FR" on the label followed by the designation of the ASTM standard specification from the list of allowed standards in Section 9.5.
 2. Garments which fully meet the third party certification requirements to NFPA 1971, 1977, or 2112, may use the separate label indicated by the NFPA standard to indicate FR compliance.
- Pictogram showing the garment Class and Level of performance for the retroreflective material.
- Care labeling with ASTM D5489-07 symbols and maximum cycles for the cleaning process.
- Instructions for Use (if applicable).

Answers To Most Frequently Asked Questions:

- 1. Are there other differences between the ANSI/ISEA 107-2004 and ANSI/ISEA 107-2010 standards?** Yes. There are additional differences between the 2004 and 2010 editions of this standard. See the companion document, “Comparison of ANSI/ISEA 107-2004 Versus ANSI/ISEA 107-2010” for additional information.
- 2. Does OSHA require the use of high-visibility safety apparel for construction workers working in highway/construction work zones at risk of being struck by traffic?** Yes. Per the OSHA Standard Interpretation, #20080829-8611, dated 8/5/2009, under OSHA Act OSH Act, 29 U.S.C. §654(a)(1), also known as the General Duty Clause, OSHA requires high-visibility apparel for flaggers, workers exposed to vehicle traffic near excavations, and for other workers in highway/construction zones which are exposed to traffic. The letter cited the regulation 23 CFR Part 634, Worker Visibility, which requires garments compliant to ANSI 107 Class 2 or 3.
- 3. Does this edition of the standard replace the 2004 edition?** ANSI 107-2010 replaces the ANSI 107-2004 version. Garment designs should be written to comply with the new version of the standard.
- 4. What version of ANSI 107 does MUTCD 2009 require?** For all workers, including emergency responders, within the right-of-way who are exposed either to traffic or to work vehicles and construction equipment within a Temporary Traffic Control zone, MUTCD 2009 Section 6D.03 requires Class 2 or Class 3 garments of ANSI 107-2004 or equivalent revisions, such as ANSI 107-2010. Section 6E.02 requires ANSI 107-2004 Class 2 or 3 for flaggers- FL orange-red or yellow green are required background colors. Section 7D.04 requires ANSI 107-2004 Class 2 for Adult Crossing Guards¹.
- 5. What are the new label requirements for ANSI 107-2010, in light of MUTCD 2009?** The MUTCD 2009 specifies that the 2004 version or equivalent revisions, e.g., the 2010 version, may be used for compliance to MUTCD, but must be labeled as ANSI 107-2004. Until an official statement is issued from MUTCD, garments meeting both requirements should be labeled as both ANSI 107-2010 and ANSI 107-2004¹.
- 6. Can NFPA 701 be used to claim flame resistance for an ANSI 107-2010 garment?** No.
- 7. Are sleeveless vests with the two horizontal stripes compliant to ANSI 107-2010?** No. The 2010 standard requires 23.5 in² of material in the shoulder area for all sleeveless garments. However, garments with sleeves which incorporate bands on the sleeves are not required to have material in the shoulder area.
- 8. Does the standard only permit the designs that are provided in the Appendix of the standard?** No. The designs provided in the appendix of the standard are only examples. There may be many innovative designs including use of primary apparel such as shirts that meet the standard and are different from the limited examples in the Appendix. Section 6 of the standard states the design requirements of the standard.
- 9. Does open weave or mesh meet the background materials requirements of the standard?** ANSI/ISEA 107-2010 is a performance standard and the material specifications are not written to include or exclude any materials if they meet the requirements for visibility or durability. Many compliant mesh products are available in the marketplace.
- 10. I have only found larger-sized garments that meet the standard. I have smaller workers that need appropriately fitting garments to work safe. Is this being addressed?** The following quote was taken from the standard, Section 6.3 Ergonomics (Page 6). “The garment shall offer the wearer the best possible degree of comfort that is consonant with provision of adequate protection. The garment shall be designed for correct fit and positioning on the user and should be designed to ensure that it remains in place for the expected period of use, anticipating environmental factor as well as movements the wearer could adopt during the course of work.” Health & Safety Managers may wish to consider the selection of a different garment style, such as a vest or shirt with sleeves, to accommodate small-framed personnel. Access our website at Scotchlite.com to learn more about the ANSI/ISEA 107-2010 standard.

¹Manual on Uniform Traffic Control Devices 2009 Edition pages 564-566, 745

11. Is this standard the same as the European EN 471 standard? No. The developers of the standard used many of the requirements of EN 471 because the science supported the performance criteria that are established. See the 3M website Scotchlite.com for an explanation of the differences.

12. Does the ANSI 107-2010 standard allow for split trim designs on a Class 2 or Class 3 garment? The split trim configuration, i.e. two 1" bands of reflective material separated by 2" of background material, is allowed by Section 6.1.1.1 of the standard. See Appendix C, Figure C-4 for an example.

Six Steps For Selecting High-Visibility Safety Apparel

Step 1: Obtain and review copies of ANSI/ISEA 107-2010 standard and relevant regulations.

Step 2: Conduct a survey of worksite low visibility hazards to determine the appropriate class of garments, as directed by the 2009 MUTCD Section 6D.03 paragraph 03 subparagraph E. Remember that the survey should account for more than speed. Also consider worker proximity to traffic, other prevailing colors, weather conditions, task loads and the traffic control plan.

Step 3: Working with the 3M team and your safety and design specialists, design concept garments that meet your needs. Remember to take a comprehensive approach to garment design in order to balance your requirements for garment functionality, comfort and durability. An ISEA study of construction work zones found that non-use of garments is related to lack of comfort and style. These issues can be addressed effectively through appropriate designs.

Step 4: Review your design choice with a visibility demonstration and/or wear test.

Step 5: Write a specification based on specific performance criteria. Require use of certified components only.

Step 6: When the safety apparel is issued to your workers, provide them with training that explains the purpose and use of their new high-visibility garments.

Look to 3M

When it comes to safety apparel, 3M is an industry leader in providing information, research, reflective applications advice, and garment design consultation. You and your workers can look to 3M for quality, reliability, and product support. Our sales and technical support staffs want to help you with selection of components and garment design, planning and executing a visibility demonstration, and developing a garment specification. For more information on how 3M can help you with your high-visibility safety apparel needs, call 800-328-7098, Ext. 2.

Important Notice to User

LIMITED WARRANTY: In the event any 3M™ Scotchlite™ Reflective Material is found to be defective in material, workmanship, or not in conformation with any express warranty, 3M's only obligation and your exclusive remedy shall be to replace or refund the purchase price, at 3M's option, of such product upon timely notification thereof and substantiation that the product has been stored, maintained and used in accordance with 3M's written instructions. **EXCLUSIONS TO WARRANTY:** THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OTHER WARRANTY OF QUALITY, EXCEPT OF TITLE AND AGAINST PATENT INFRINGEMENT.

LIMITATION OF LIABILITY: Except as provided above, 3M shall not be liable in contract or tort for any loss or damage, whether direct, indirect, incidental, special or consequential, (including, without limitation, lost profits, goodwill and business opportunity) arising out of the sale, use or misuse of the product, or the user's inability to use the product. **THE REMEDIES SET FORTH HEREIN ARE EXCLUSIVE.**

PRODUCT USE: Because of the unlimited variety of potential applications for these products, BEFORE production use, the user (which may be a product designer, product specifier, converter or end product manufacturer or others) must determine that the Products are suitable for the intended use and are compatible with other component materials. User is solely responsible for determining the proper amount and placement of Products. While reflective products enhance visibility, no reflective product can ensure visibility or safety under all possible conditions. 3M may change the product, specifications and availability of the product as improvements are made; therefore, user should contact 3M for latest information before specifying the product.



**Occupational Health and
Environmental Safety Division
3M Protective Apparel and
Footwear Market Center**

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800-267-4414 Technical Service
800-364-3577 3M HELPS
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75-0500-5599-7

WVDOH Communications Plan Examples

Account Management

As a national account, your organization will receive the benefits of four important attributes.

1. Centralized Management of Your Uniform Program

- The key to effective management is communication.
- **Account Executive** . . . is assigned to your account. This person becomes the in-house expert on your account and is the central point of communication. Your Account Executive communicates the uniform program requirements to all of our Customer Service Centers (rental) and/or our Customer Service organization in Owensboro (direct purchase) via a document we call the Customer Profile.
- **Customer Profile** . . . This document specifies everything we have promised you. And we use it to communicate to our rental and/or direct purchase service teams to accurately set-up the account and to manage the account going forward. The ability to consistently apply the program across all WVDOH locations is one of our most important responsibilities. It is the key to a strong and long-lasting WVDOH -relationship.
- **Price Control** . . . The account set-up in our account management software will also enable us to effectively control price. We take our responsibility to make sure that the approved prices are consistently applied across all of your locations very seriously.
- **Product** . . . Exceptions to the uniform program can be, and often are, requested from people at local offices. If this occurs, our Customer Service Reps will contact your Account Executive. Your Account Executive will in turn contact the person you designate to be in control of the program to request approval to implement the exception.

Without customer approval, UniFirst will not deviate from the WVDOH, agreed to, uniform program. This process helps us to be fiscally responsible in that all WVDOH exceptions receive national account pricing and are implemented consistently across all your locations.

2. Resolution of Service Issues

In the implementation and day-to-day servicing of a program, questions and issues can and do come up. We will have a UniFirst Service Team in place to deal with questions and issues effectively and quickly. Your service team will consist of...

- **Customer Service Manager** . . . His or her primary responsibility is to see to it you are getting everything you need when you need it.
- **Customer Service Reps** . . . Committed to exceeding your expectations. Customer Service Reps are trained service professionals that are empowered to deliver consistent and reliable service every day. If service issues arise our Customer Service Reps are ready to resolve any problems you may have.
- **Account Executive** . . . Provides direction and council to our Customer Service Reps. The Account Executive will coordinate any changes to the established WVDOH program. In addition, they will audit performance and work to ensure that we perform up to expectations.

3. Installation of New Locations

As WVDOH grows, we are ready to help. Servicing a new facility is as easy as calling your Account Executive with the address and a contact name. For direct purchase, we will immediately set the new location up in our system, forward the program description and information on how to order and be ready to receive orders immediately. For rental, your Account Executive will notify our local Customer Service Center to immediately contact your new location. Our local Service Manager will meet with your local manager to explain the program and schedule a time to have all employees fitted for their uniforms. Note: onsite fitting does not apply to Direct Sales. We will key the order within 1 day of the fitting and all standard garments in standard sizes will be delivered 4 weeks from the date the order is keyed.

While UniFirst does have excellent geographic coverage for rental programs, there are occasions where a Customer has facilities in areas we do not service. In this case, we would use our best effort to secure a subcontractor willing to provide services under the same terms, conditions and pricing levels specified in our Service Agreement. In some instances, given local business practices, UniFirst may be unable to secure a supplier willing to provide services under our specified terms, conditions, and pricing levels. In such an event, or in any event, our Customers have the option to accept or reject the terms of service proposed by any such third party supplier.

4. Quality Control Management Program

Our objective is to develop and strengthen customer relationships by delivering value that is second to none. Our Quality Control Management Program has 3 important components.

- **Critical to Quality Components**

Quite simply . . . in order to meet your expectations we need to know what they are. Our success depends on identifying your critical service elements or Critical Quality Components (CQC's). CQC's are those service elements that define a customer's expectations. If we are able to achieve all of a customer's CQC's we will be able to deliver value, our customers will be happy and we will be on the road to a solid long-term relationship.

- **Customer Communications**

1. *Visitations . . .* there is only one way to identify a customer's expectations and that is to ask questions and then listen very carefully. UniFirst has years of experience doing this. In fact, it is institutionalized in what we call our "Goodwill System." People at all levels of our company from the Customer Service Rep up to the CEO visit and talk with customers.
2. Your Account Executive will set-up the WVDOH visitation process customized to your special needs. The Account Executive will then coordinate all visits to ensure that as your priorities, needs and expectations evolve our ability to satisfy them also evolves.
3. *Other tools . . .* performance report card, surveys etc. can be customized and used based on your individual needs.

- **Performance Evaluation**

Our performance on your CQC's will be measured and results used to improve our service or recommend program changes where appropriate. The data for measuring our performance will come from our account management software and customer communications.

Ninety-Eight percent of UniFirst Customers choose either "Completely Satisfied" or "Satisfied" with their UniFirst services on their surveys.

UniFirst Corporation Implementation Plan

UniFirst recognizes that even the most seamless transition will cause some inconveniences. We will carefully plan the Who, how, what and when's of the transition at each WVDOH location with you and your local management team. We will accommodate your work schedule in the sizing of your employees. We will use pre-washed samples of the same garments that will be placed in service in the sizing of your employees. We will make sure that all communication that needs to take place between AR and AP personnel does take place. We will make sure that your local contact information clearly indicates who is authorized to make changes to your account. We will provide your local facility with the names and phone numbers of all of the service personnel assigned to the account. Bottom line is that we will draw upon the knowledge and experiences we have gained from years of transitioning accounts to minimize the inconveniences to your local facility.

While exact dates cannot be committed to at this time, we can typically rollout a new program in eight to ten weeks. We feel that this overview of our implementation plan and the processes it contains will provide you with an understanding of how we will move forward if selected. We understand that we only get one chance to make a good impression that is why we have developed this plan for implementation.

A UniFirst team consisting of your National Account Executive (NAE) and the Implementation Specialist will create the WVDOH "Customer Profile." Your customer profile details your programs specific service requirements, specific product offerings and all pricing. The NAE will also team with the Service Systems Manager to implement all management reporting and billing details required by WVDOH.

Your National Account Executive is responsible for:

- Creating your Customer Profile.
- Loading all WVDOH locations into our installation database.
- Loading WVDOH service parameters into our Account Management System, AMS. It is this system that enables your NAE to control your approved product offering and pricing. Once entered into the AMS our local customer service locations will be unable to invoice for merchandise and/or services not authorized by WVDOH.
- The distribution of the Installation Authorization and Customer Profile forms to the appropriate UniFirst location.
- Conducting a rollout conference call with all the local GMs to make sure they understand the program and target install dates.
- Distribution of WVDOH location information to UniFirst Regional Vice Presidents.
- Tracking all WVDOH installations using UniFirst' NACS (National Account Customer Setup) system. The installation database is updated daily. It enables the NAE to monitor each and every location's progress toward achieving install targets.

Once we know when and where our services are required the next step is to make the transition/implementation process as smooth as possible. This requires communication between UniFirst and WVDOH so that potential challenges and hurdles are avoided. This involves local communication and teamwork between UniFirst and WVDOH.

Our NACS system will automatically notify our local teams of a future install. They can access the Customer Profile and an Installation Authorization Form. These two documents serve to officially authorize our local service location to initiate contact with the WVDOH location.

At the local UniFirst level, the Office Administrator is responsible for:

- Receive email notifying them that a new install is ready.
- Access install database and print install authorization form and profile and forward to the location General Manager and Service.
- Update install database with contact and key dates so NAE can track and make sure we're on schedule.
- Key in any issues that arise so NAE can address and keep us on schedule.

At the local UniFirst level, the General Manager is responsible for:

- Reviewing contact, measuring, keying and installation target dates and immediately communicating any issues to the NAE.
- Contacting the WVDOH location to schedule times and dates for measuring. This is to be done within 2 days of receipt of the Installation Authorization.
- Measure the wearers by the agreed upon date. Create a detailed Site Installation Plan specifically for each WVDOH location.
- Enter the order within 48 hours of measuring.
- Installation (delivery) of the new garments within four (4) weeks of keying.
- Monitor installation database and take steps necessary to achieve targeted installation dates.

Detailed milestone schedule -

- UniFirst' goal is to install all new National Account locations within 8 to 10 weeks following the Installation Authorization. In order to accomplish this, UniFirst has developed an Installation Process checklist which details everyone's responsibility in making sure that our customer's first impression of us is a good one. UniFirst has established the following standard milestones for new account installation:
 - Creation of Client Profile one (1) week from contract date
 - Rollout to field locations two (2) weeks from contract date
 - Local customer contact within 2 days of Installation Authorization
 - Measure wearers within 1 week of contact
 - Enter garment order with 48 hours of measuring.
 - Install new garments within 8-10 weeks of Installation Authorization

The following Critical Issues will need to be addressed during the implementation process:

- Site operational considerations . . . when and whom, and at what time(s), can employees be removed from the "line" for sizing purposes.
- Site Installation plan... what buildings or functions within buildings are to be installed first, second, last, etc...
- Functional splits . . . what subgroups will require individual billing visibility. What are the pick-up/delivery points within each facility?
- Identification of the goods and services to be provided to each respective site and the "issue" authorized for each uniformed employee.
- The number and placement of any desired flat goods (mats, mops, wipers, etc...)
- UniFirst will commit the time and efforts of our Site General Manager, District Service Manager, Route Sales Representative, & Customer Services Representatives.
- We will require the willing participation of a site representative or representatives (perhaps from each functional area . . . defined to mean any area or group that requires individual billing) to attend site installation planning meetings; and, a meeting room within your facility suitable for sizing and meeting purposes.
- Employees will have to be made available for sizing purposes, according to an agreed upon plan and schedule; and, ideally you should have available pre-prepared forms that detail each employee name (by sizing group), indicating the type and quantity of garments that each individual is entitled to receive.
- Necessary site permits, if any, will have to be secured and any site orientation sessions, including any safety programs that our employees may be required to attend, will also have to be scheduled and coordinated.

Please see the following sample welcome kit and sizing poster.



Attention Employees of WVD0H



We're excited to announce that UniFirst will be holding a

NEW UNIFORM PROGRAM SIZING EVENT

Meet with our UniFirst representatives to get expertly fitted for your upcoming new uniforms!

When: XXXX

Where: XXXX

REQUEST FOR QUOTATION
Uniform Rental Services

10.5 Contract Manager: During its performance of this Contract, the Vendor must designate and maintain a primary Contract Manager responsible for overseeing the Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service issues or other issues related to this Contract. The Vendor should list its Contract Manager and his/her contact information below. The Contract Manager shall be available to attend mandatory semi-annual meetings with the WVDOH or at any other designated time that the WVDOH feels that a meeting is needed. If at any time during the life of this Contract there is a change in Contract Managers, the Vendor shall notify the WVDOH Central Office as soon as possible.

Contract Manager: Jonathon Carr
Telephone Number: 847-778-3640
Fax Number: _____
Email Address: Jonathon_carr@unifirst.com

Vendor shall inform the Agency in writing of any changes to the information provided above within ten (10) calendar days of such changes. Failure to comply may be grounds for the cancellation of this contract.

UniFirst Manufacturing

PRODUCT SPECIFICATION



<u>Description</u>	ANSI Class 2 High Visibility 100% Polyester Work Shirt, Long and Short Sleeve with Silver Reflective tape.	Style # 09AH 06AH
<u>Color:</u>	Fluorescent yellow (HT).	
<u>Style:</u>	Full cut, seven button front workshirt. Class 2, Level 2 ANSI 107-2010 Compliant. 3M 9920 Silver reflective tape on fronts, back and sleeves. Banded dress shirt style collar with 3" collar points and button closure. Two large, button through pockets. Pencil stall on left pocket. One piece cuffs with button closure on Long Sleeves and Double turned hem on Short Sleeves.	
<u>Fabric:</u>	Body fabric- 100% Polyester, 5.50 Oz. per sq. yd. Cuff Lining- 50% polyester/50% cotton. Band Lining- 50% polyester/50% cotton. Collar Lining- 50% polyester/50% cotton. Reflective Tape- 2" width.	
<u>Closures:</u>	Front – One 20 ligne, four hole, melamine plastic button at neck. Six 20 ligne, four hole, melamine plastic buttons down right front. Cuffs – One each 20 ligne, four hole, melamine plastic buttons.	
<u>Mainseams:</u>	Sleeve and sideseams 5mm x 5mm gauge safety stitch. All seams sewn with 100% polyester thread.	

UniFirst Manufacturing

PRODUCT SPECIFICATION

ANSI Class 2 High Visibility 100% Polyester Work Shirt, Long and Short Sleeve with Silver Reflective tape.

**Style # 09AH
06AH**

Design and Construction:

<u>Collar:</u>	Two piece, lined band. Two piece, lined collar. Button closure.
<u>Cuff:</u>	One piece, lined cuffs. Button closure.
<u>Pockets:</u>	Inside edge pinked, loose turned and pressed hem. Triangular, dress shirt tacks at pocket corners.
<u>Fronts:</u>	Double turned hemmed fronts. Vertical buttonholes. Two reflective tape strips on front.
<u>Back:</u>	One piece with two piece yoke. Two Reflective tape stripes across back.
<u>Sleeves:</u>	One reflective tape stripes on sleeves.
<u>Hems:</u>	Bottom hem 3/16" double turned lockstitch. Double turned hemmed sleeves.

UniFirst Manufacturing

QMS-Q-RE-036

PRODUCT SPECIFICATION



Description **Men's 100% Cotton Work Shirt, Long and Short Sleeve with YSY Reflective Tape** **Styles: 07AG
08AG**

Style #07AG: Short Sleeve with reflective tape behind shoulder.
Style #08AG: Long Sleeve with reflective tape behind shoulder.

Color: Grey (03), Navy (05) & Light Blue (09)

Style: Full cut, seven button front workshirt.
Yellow reflective tape in fronts backs and sleeves.
Banded dress shirt style collar with button closure.
Two large, button through pockets. Pencil stall on left pocket.
One piece cuffs with button closure on long sleeves and double turned hem on short sleeves.

Fabric: Body fabric- 100 % Cotton, 6 oz. per sq. yd.
Cuff Lining- 50% Cotton/ 50% Polyester.
Band Lining- 50% Cotton/ 50% Polyester.
Collar Lining- 50% Cotton/ 50% Polyester.
Reflective Tape- Yellow/Silver/Yellow 2 ½" width.

Closures: Front –One 20 ligne, four hole, plastic button at neck.
Six 20 ligne, four hole, plastic buttons down right front.
Cuffs- One each 20 ligne, four hole, plastic buttons.

Seam Sleeve and sideseams 3/8" safety stitch gauge.

Construction: All seams sewn with 100% polyester thread.

UniFirst Manufacturing

QMS-Q-RE-036

PRODUCT SPECIFICATION

Men's 100% Cotton Work Shirt, Long and Short Sleeve with YSY Reflective Tape

**Styles: 07AG
08AG**

Style #07AG: Short Sleeve with reflective tape behind shoulder.

Style #08AG: Long Sleeve with reflective tape behind shoulder

Design and Construction:

<u>Collar:</u>	Two piece, lined band. Two piece, lined collar. 2 3/4" collar stays. Button closure.
<u>Pockets:</u>	Triangular, dress shirt tacks at pocket corners.
<u>Fronts:</u>	Double turned hemmed fronts. Vertical buttonholes. Reflective tape on fronts above pockets.
<u>Back:</u>	One piece with two piece yoke. Two reflective tapes on back.
<u>Hems:</u>	Bottom hem 3/16" double turned lockstitch. Short sleeve 1 1/8" double turned chainstitch
<u>Cuff:</u>	One piece, lined cuffs. Button closure.



MEN'S ENHANCED VISIBILITY MEN'S RELAXED FIT JEAN

PD60-EHV



Get noticed for both your style and your work with our men's relaxed fit jeans. Compliant with ANSI 107-2004 or ANSI 107-2010 standards, our jeans come with 2 1/2 inch enhanced visibility strips and are styled with a rise that fits at the natural waist, tapered legs, and a classic 5-pocket styling. If you work in construction or transportation, this eye catching, durable denim will keep you ahead of the game.

- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: 13.75 oz. Heavyweight Denim
- Blend: 100% Cotton
- Finish: Prewash
- Closure: Metal button, brass ratcheting zipper
- Pocket: Traditional five-pocket jean styling
- Features: Relaxed Fit features a traditional rise that sits and the natural waist Relaxed through seat and thigh offer more room for mobility with a slightly tapered leg fits over work boots
Be seen with two 2 1/2 in. yellow/silver/yellow enhanced visibility trim above knees
Decorative stitching on back pockets
This product does not comply with ANSI/ISEA 107-2015
Antique brass rivets
Felled outseam, seatseam, and riser seam
- Product Collection: Enhanced Visibility
- Silhouette: Relaxed fit - traditional rise sits at the natural waist and has a relaxed seat and thigh for comfortable movement
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional jean fit. Relaxed in seat and thigh with straight leg opening
- Gender: Male
- Materials: Denim, Cotton
- Brand: Red Kap®

COLOR
Prewash with Yellow/Green Visibility Trim

LOT NO.
PD60ED

SIZES
28-50 | 24-37U



Red Kap Hi Visibility Jacket - Type R, Class 2, Level 2:

- **Fabric:** 100% polyester
- **Closure:** Jacket is unlined with solid brass zipper
- **Pockets:** Two button-thru flapped pockets
- Adjustable waist ties
- 360 Degree Visibility with front/back 2" reflective strip that cross front shoulder and down the back
- Horizontal stripe above waist
- Hook and Loop front closure with adjustable sides
- **NOT** flame resistant
- **ANSI/ISEA 107-2015 Type R, Class 2 compliant**
- **UPF 40 Rating**
- **Care:** [Home or Light Soil wash \(Click Here\)](#)
- Manufactured by Red Kap

The Facts:

ANSI 107-2015 Type R apparel provides daytime and nighttime visual conspicuity enhancement for workers in occupational environments which include exposure to traffic (vehicles using the highway for purposes of travel) from public access highway rights-of-way, or roadway TTC zones or from work vehicles and construction equipment within a roadway TTC zone.” Examples of workers who may need Type R apparel include:

- Towing operators
- Railway Workers
- Delivery vehicle drivers
- Roadway construction workers
- Parking and/or toll gate personnel
- Airport baggage handlers/ground crew
- Trash collection and recycling operations

UniFirst Manufacturing

QMS-Q-RE-036

PRODUCT SPECIFICATION



Description

7.0 Oz Tecasafe Fire Resistant Coverall with YSY FR Striping

Style # 30FZ

Color:

Navy (05)

Style:

Two-way Nomex® taped brass zipper
Two inset front pockets.
Deep “action back” style for ease of movement
Two chest patch pockets with pencil stall on left pocket w/flap and hidden snap closure.
Two hip patch pockets with tool pocket on right leg.
Snap closure on wearers right hip patch pocket
Pass through side pockets w/snap closure with access to inner clothing.
Concealed snap closure on cuffs
2” Yellow/Silver/Yellow compliant striping

Fabric:

Tencate Tecasafe Plus by Southern Mills
45% Modacrylic, 35% Lyocell, 15% Meta-aramid, 5% Para-aramid
Weight (oz. /sq. yard) = 7oz.
Front Pocket Lining- 100% Fire Resistant Cotton

Closures:

Front: Two-way, brass zipper w/ Nomex ® tape.
Lapel: Concealed gripper snaps above zipper and at top of lapel.
Waistband: Concealed snap at front.
Cuff: Concealed snap wrist closures.

Seam

Construction:

Shoulders, sleeves, seatseam and sideseams sewn with 5mm x 5mm gauge safety stitch.
Crotch sewn with double needle lockstitch.
Front pockets are safety stitched closed.
Waistband attached with four needle chainstitch.
Zipper set with single needle stitch.
Collar set and closed with single needle lockstitch.
All main seams sewn with Nomex thread.
Serging is done with 100% polyester thread.

UniFirst Manufacturing

QMS-Q-RE-036

PRODUCT SPECIFICATION

7.0 Oz. Tecasafe Fire Resistant Coverall with YSY FR Striping

Style # 30FZ

Design and Construction:

- Collar:** One piece, set on, topstitched collar.
Lapel front with concealed snaps
- Waistband:** One piece, folder set with 4 needle chainstitch. Snap closure.
- Front Pockets:** Folder set front pockets with facings. Free fall design.
Pass through side pockets w/snap closure with access to inner clothing.
- Hip Pockets:** Set on, hemmed patch hip pockets.
Snap closure on wearers right hip patch pocket
Tool pocket on right leg.
- Chest Pockets:** Two chest patch pockets w/flap and hidden snap closure on left pocket.
Pencil stall on left pocket.
- Bartacks:** At the top corners of all patch pockets.
At the top and bottom of each front pocket and pass through opening.
Bottom of the zipper.
At the end of the “J” stitch.
At the sideseam end of each cuff.
- Back Pleats:** Pleats added at the back to allow for ease of movement.
- Cuffs:** ¾” double turned, lockstitched hem.
- Bottom Hem:** 1” double turned, lockstitched hem.
- ATPV:** Navy = 10.1 cal/cm²



Black

ZIP-IN / ZIP-OUT LINER

LN30

There when you need it, removable when you don't. Our extra layer works with the Solid Team Jacket to get the job done the way you want.

An inside patch pocket adds helpful storage.

- Blend: Shell: 100% Nylon; 4.5 oz.
Lining: 100% Polyester
Insulation: 100% Polyester
*Insulation content may vary.
- Care: Light Soil or Home Wash
- Country of Origin: Imported
- Other:
 - For use in JT30WM and JT36 jacket styles

COLOR

ZIP-IN/ZIP-OUT

Black

LOT NO.

LN30BK

SIZES

RG

S-3XL

LN

L-2XL

MFC-12 — Mens Jackets

Alpha Size	XS		S		M		L		XL		XXL		3XL		4XL		5XL		6XL		7XL		8XL	
Chest Size	32	34	36	38	40	42	44	46	48	50	52	54	56	58	60	62	64	66	68	70	72	74	76	78
Chest Max.	32	34	36	38	40	42	44	46	48	50	52	54	56	58	60	62	64	66	68	70	72	74	76	78

NOTE: If waist size is larger than chest size, use waist measurement as size.

Height: Short: 5'3" - 5'7"

Regular: 5'7" - 5'11"

Long: 5'11" - 6'3"

XLong: 6'3" - 6'7"



PT88EN

Enhanced Visibility Cargo Pant



Fabric: 7.5 oz. Twill, Precure Durable Press

Blend: 65% Polyester/ 35% Combed Cotton

Finish: Soft hand twill. TouchtexPro® technology provides soil release and great color retention

Care: Industrial Laundry

Features: Folder set waistband with back outlet and button closure. Brass ratcheting zipper. Slack style front pockets and set-in hip pockets. Two patch leg pockets with inverted center pleat, one-piece pocket flap with mitered corners, two concealed snap closures. **2½" yellow/silver yellow enhanced visibility trim. 2 stripes around both thighs.**

Colors: Navy (NV)

***Not ANSI 107-2004 or ANSI 107-2010 Compliant**



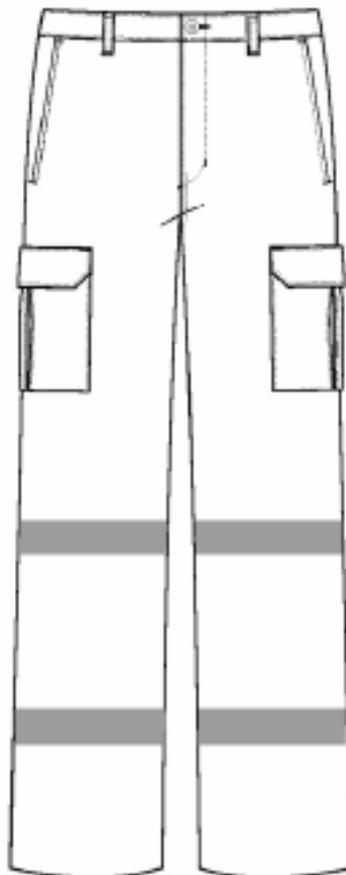
PT88EN

Folder set waistband with back outlet and button closure for a comfortable fit



Permanent soft hand and great color retention.

Easy fit through leg.



Smooth flat front appearance.
2 patch cargo pockets with mitered corners and snap closure.



2 1/2" yellow/silver/yellow enhanced visibility trim.
2 stripes around each thigh

THE CONSUMER:

Waste management haulers,
tow track haulers, valet,
stadium personal.

E-VIS OVERALL

STYLE # VB505



INDUSTRIAL
WASH FRIENDLY

3M Scotchlite™
Reflective Material



- Enhanced visibility
- 3M™ Scotchlite™ Reflective Material - 9920 Silver Industrial Wash
- Metal zipper fly • Double tool pocket and hammer loop
- Cross-over high-back style • Zippered bib pocket
- Watch pocket • Triple stitched felled seams
- Shipped folded
- 11¼ oz. Denim, 100% Cotton

NB - Indigo Blue

W/AIST	30	32	34	36	38	40	42	44	46	48	50	52	54	56
INSEAM		●	●	●	●	●	●	●	●	●	■	■	■	■
	●	●	●	●	●	●	●	●	●	●	■	■	■	■
			●	●	●	●	●	●	●	●	■	■		
				●	●	●	●	●						

OVERSIZES: ■ 1st OS ▲ 2nd OS



NB



These ANSI Class 2 rated short sleeve high visibility T-shirts feature front and back 3M™ Scotchlite™ reflective striping for both day and night visibility. Wicks moisture away from skin, dries quickly, stays cooler. [ANSI 107-2015, American National Standard for High-Visibility Safety Apparel and Accessories](#) compliant. 100% Polyester. M–5XL.

ANSI Specifications:

ANSI Type: R, P

ANSI Class: 2

UniFirst online reporting tool

Our robust online portal provides location managers/regional leadership access to scan reports/pick-up counts to easily understand what was delivered. Should you ever need to make any adjustments or need additional product you will have a team of 3 assigned to each location (Route Representative, Local Customer Service Rep, District Service Manager) who can assist with any changes/requests needed.

We will work with WVDOH to develop a layered visibility plan to give you control of the program, reduce consumption, and drive down your category spend. Custom dashboards will give corporate and managers at the plants a monthly snapshot, while web portal access will give you on demand access to real time usage data, spend reports.

UniFirst can provide these reports on-line in an Excel spreadsheet, CSV file, or .PDF format. These reports can be pushed out via email at WVDOH's required intervals/frequency or accessed via our online portal. Examples of these reports are attached.

Every week at every location our local service team will review delivered quantities with location leadership to right size. That data and any changes made will be reconciled after pickup and available via our online portal.

UniFirst offers its National Account rental Customers on-line Customer Portals (please see the following screenshots) that provide you and your employee's easy access to information. Our reports help us to provide you with easy access to current information on program compliance and dollars spent by product category. In addition, we will work with you to develop an understanding of what information you deem important and how you wish that information to be presented (formatted) in your report(s). UniFirst can offer the following reports:

Invoice Summary – a monthly summary of all invoices across all WVDOH locations. This is currently provided in a quarterly summary. It can also be provided in more of a billing summary format that would include invoice numbers and dates.

Lost Damage Report – provides a detailed summary (monthly or quarterly) of the lost and damage charges invoiced for each WVDOH site. The report shows the garment information as well as the employee's name.

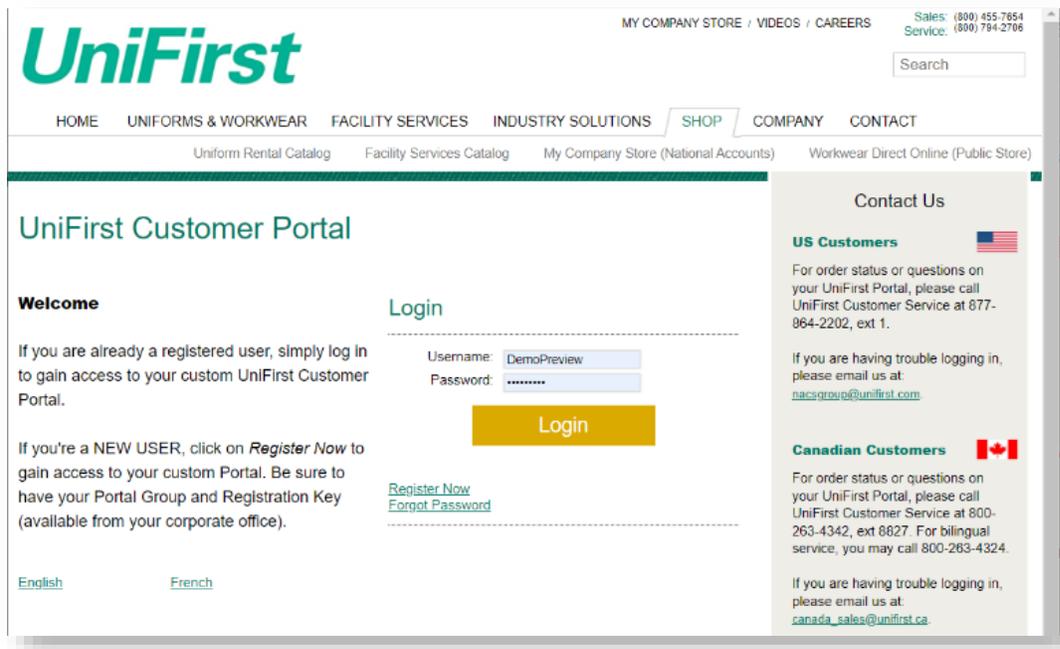
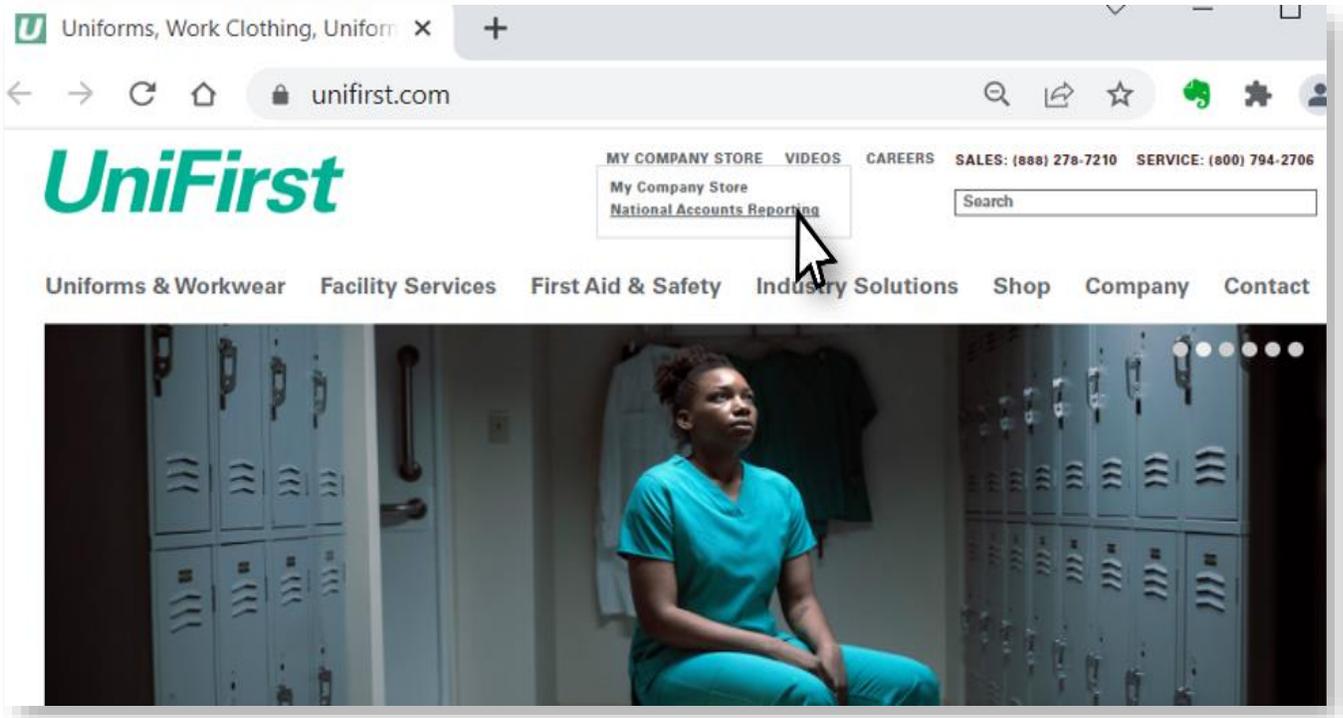
Invoice Item Summary – provides a breakdown by cost category (uniforms, mats, mops, etc.) for each WVDOH location.

RFCA Report – UniFirst will report on all service issues and the time it takes to resolve issues to the Customer's satisfaction. All service-related issues that are communicated to UniFirst will be addressed within 24 hours and the Customer will notify UniFirst when the issue is resolved to the Customer's satisfaction.

Reinvestment Report – UniFirst will CONTRACTUALLY COMMIT to replace a minimum 18% of annual garment spend, at no cost to WVDOH. This will have an enormous impact on garment replacements, damage exposure and we will provide a reinvestment report to give you visibility ongoing.

UniFirst can provide these reports on-line in an Excel spreadsheet, CSV file, or .PDF format. These reports can become available at WVDOH required intervals/frequency. Additionally, custom reporting can be provided via email at Customer defined intervals.

Please see the following screenshots.



Reporting



UniFirst | Customer Portal Application

portal.unifirst.com/cpa/action/secure/home

UniFirst Customer Portal

UniFirst Corporate Site >> Subsidiaries >>

Williams

Portal Home | Reporting | Account Mgmt | Contact Us

Home | User Account | Change Password | Help | Logout

Customer Service: 800.263.4342 x8827

UniFirst Customer Portal

Welcome Chad
Today is 02/23/2022

Welcome to Customer Portal. We hope you find this portal a useful tool that enhances your work clothing program and makes it easy to order or to obtain program information. We want your experience to be an exceptional one. That's why we're providing information, available, when you want it, when you need it. It's all part of our plan to make it easy for you to do business with UniFirst. Your opinion matters to us, please provide your Program Manager with any comments or suggestions regarding this portal. Thank you for the opportunity to be

UniFirst Customer Portal

UniFirst Corporate Site >> Subsidiaries >>

Williams

Portal Home | Reporting | Account Mgmt | Contact Us

Repository | Logout

Customer Service: 800.263.4342 x8827

Customer Portal - Report Repository

Please navigate through folders and select the report desired.

- Monthly
- Weekly
 - Rental Invoice Detail
 - Rental Invoice Detail
 - Week - December 12, 2021
 - Week - December 05, 2021
 - Week - November 28, 2021
 - Week - November 21, 2021
 - Week - November 14, 2021
 - Week - November 07, 2021
 - Week - October 31, 2021

Our UniFirst Business Solutions (UBS) system is tablet based route accounting. Route service personnel check-in with customer contacts to get information on new employee uniforms needed, inventory changes, etc., service the

account, check back with the customer contact to review the on-line invoice, including corrections. When your site contact signs the screen, all adjustments are already made, and the invoice goes to the cloud.

UBS includes garment tracking establishing & maintaining chain of custody. This includes scanning at customer sites and tracking through the UniFirst laundry facilities. This tracking assures WVDOH uniform wearers uniforms come back to them from UniFirst every week, it also helps reduce garment loss charge expenditures.

Our basic reports help us to provide information on program compliance and dollars spent by product category. In addition, we work with you to develop an understanding of what information you deem important and how you wish that information to be presented (formatted) in your report(s).

Maximum uniform program visibility, transparency, and accountability. Customer Web Portal (Online Account)

- Account information and oversight
- Create and track service requests.
- Statements and bill pay.
- Program reporting access
- Add new or remove termed uniform wearers.
 - Uniform orders and cancellations
 - Create, edit, & track service requests
 - Add new wearer, quit wearer, size exchange, or style/color change.
 - Statements & bill pay.
 - Program reporting access

Please see the following pages for sample reports from the Customer Web Portal . . .

Add Wearer – Input Info

Navigation: Linen, Linen Reports, **Wearers**, Garment Reports, Financial Information, Delivery Documents, Main

Search: _____

Wearers

Wearers (dropdown menu)
Garment Order (dropdown menu)

Search For: _____ is equal to _____ Find

Filter on: _____ is equal to in _____ Test

Select: Active Wearers Only (dropdown menu) Search within all customers

Add Wearer – Inventory

Progress: 1 Wearer Information | 2 Inventory | 3 Confirm Order

Inventory

Wearer: 5 AMY

Product *: LS SHIRT -DRESS BROADCLOTH 65/35 WHITE

Parent Product: LS SHIRT -DRESS BROADCLOTH 65/35 WHITE

Size *: 14531

Max. Inventory: 11 (+) (-)

Changes / week: 1 (+) (-)

Start Date *: 07/29/2021

Remark: _____

Emblem Template: -- Please Select --

Modification(s)

< Back Save Only Save & Add Another Product Save & Confirm Order >

Add Wearer – Order Confirmation

1 Wearer Information
 2 Inventory
 3 Confirm Order

Confirm Order

Wearer: 5 AMV

Product: 11 pieces LS SHIRT -DRESS BROADCLOTH 65/35 WHITE 14531

Products:

Garment Order Entry Date: 07/28/2021 2:02 PM

Requested Delivery Date:

Reason:

Your Reference#

Remark

Allow phased delivery

Sample Reports

Sample Portal Rental Invoice Summary Report - Provided by UniFirst

Date Range: January 1, 2015 - January 31, 2015

Run Date: February 7, 2015

ReportID: cp_DEMORTISM

Customer Number	Customer Name	City	State	Invoice Number	Invoice Date	Uniforms	Mats	Mops	Wipers	Linens	Air	Disposable	Hardware	Soap	Cover	Miscellaneous	Sale	Service	Emblem	EE	Minimum	Replacement	Not Our Garment	Damage Uniform	Damage Other	Lost Uniform	Lost Other	Credits	Pretax Total	Tax	Total	
67231	ABC COMPANY	JACKSONVILLE	FL	561180	1/16/2019	\$0.00	\$28.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.50)	\$27.76	\$0.00	\$27.76	
67231	ABC COMPANY	JACKSONVILLE	FL	562311	1/30/2019	\$0.00	\$28.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.50)	\$27.76	\$0.00	\$27.76
67231	ABC COMPANY	JACKSONVILLE	FL	563408	1/2/2019	\$0.00	\$28.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.50)	\$27.76	\$0.00	\$27.76
67231	ABC COMPANY	JACKSONVILLE	FL	564502	1/30/2019	\$0.00	\$28.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.50)	\$27.76	\$0.00	\$27.76
67231	ABC COMPANY	JACKSONVILLE	FL	565617	1/2/2019	\$0.00	\$28.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.50)	\$27.76	\$0.00	\$27.76
67232	DEF COMPANY	JACKSONVILLE	FL	561181	1/2/2019	\$409.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.15)	\$401.80	\$0.00	\$401.80
67232	DEF COMPANY	JACKSONVILLE	FL	562312	1/30/2019	\$410.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.15)	\$409.05	\$0.00	\$409.05
67232	DEF COMPANY	JACKSONVILLE	FL	563409	1/30/2019	\$415.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00	(\$8.25)	\$522.93	\$0.00	\$522.93
67232	DEF COMPANY	JACKSONVILLE	FL	564503	1/30/2019	\$415.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.25)	\$426.38	\$0.00	\$426.38
67232	DEF COMPANY	JACKSONVILLE	FL	565618	1/23/2015	\$418.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.45	\$0.00	\$0.00	(\$8.30)	\$449.61	\$0.00	\$449.61	
67234	GHI COMPANY	JACKSONVILLE	FL	561182	1/23/2015	\$137.49	\$87.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.59	\$0.00	\$224.59
67234	GHI COMPANY	JACKSONVILLE	FL	562313	1/30/2019	\$137.49	\$91.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.64	\$0.00	\$228.64
67234	GHI COMPANY	JACKSONVILLE	FL	563410	1/14/2019	\$137.49	\$87.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.59	\$0.00	\$224.59
67234	GHI COMPANY	JACKSONVILLE	FL	564504	1/14/2019	\$137.49	\$91.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.64	\$0.00	\$228.64
67234	GHI COMPANY	JACKSONVILLE	FL	565619	1/14/2019	\$138.93	\$87.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.18	\$0.00	\$232.18
250296	JKL COMPANY	NOVI	MI	865885	1/14/2019	\$13.52	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.35)	\$20.17	\$0.00	\$20.17
250296	JKL COMPANY	NOVI	MI	868390	1/14/2019	\$13.52	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.35)	\$20.17	\$0.00	\$20.17
250296	JKL COMPANY	NOVI	MI	870869	1/14/2019	\$13.52	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.35)	\$20.17	\$0.00	\$20.17
250296	JKL COMPANY	NOVI	MI	873299	1/14/2019	\$13.52	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.35)	\$20.17	\$0.00	\$20.17
253662	JKL COMPANY	NEW BRAUNFELS	TX	2085003	1/14/2019	\$141.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.75)	\$138.32	\$0.00	\$138.32
253662	JKL COMPANY	NEW BRAUNFELS	TX	2086902	1/14/2019	\$141.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.75)	\$138.32	\$0.00	\$138.32
253662	JKL COMPANY	NEW BRAUNFELS	TX	2088746	1/14/2019	\$141.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.75)	\$138.32	\$0.00	\$138.32
253662	JKL COMPANY	NEW BRAUNFELS	TX	2090570	1/28/2019	\$141.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.75)	\$138.32	\$0.00	\$138.32

Sample Invoice Detail Report - Provided by UniFirst

Date Range: January 1, 2015 - January 31, 2015

Run Date: February 7, 2015

LOC	CUSTOMER NUMBER	CUSTOMER NAME	ADDRESS	CITY	ST	INVOICE NUMBER	INVOICE DATE	PERSON NAME	PERSON NUMBER	ITEM DESCRIPTION	ITEM	COLOR	EXTRA_C HARGE	PER UNIT PRICE	ISSUE_QT Y	BILLED QTY	SUB TOTAL	TAX	TOTAL AMOUNT
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	865885	1/16/2019	SMITH, ERIC	33	PANT-PLEATED TWILL 65/35	1122	05/NAVY BLUE		0.230	11	11	\$2.53	\$0.00	\$2.53
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	865885	1/30/2019	SMITH, ERIC	33	LS SHIRT-EXXON W/BLU STR RED KAP	0348	31/CHARCOAL		0.190	11	11	\$2.09	\$0.00	\$2.09
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	865885	1/2/2019	KNOLL, GARY	36	SS SHIRT-EXXON W/BLU STR RED KAP	0448	31/CHARCOAL		0.350	11	11	\$3.85	\$0.00	\$3.85
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	865885	1/30/2019	KNOLL, GARY	36	PANT-PLEATED TWILL 65/35	1122	05/NAVY BLUE		0.230	11	11	\$2.53	\$0.00	\$2.53
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	865885	1/2/2019	SIZE 50, NO NAME C	25	COVERALL-65/35 POLY/COTTON	3002	05/NAVY BLUE		0.280	9	9	\$2.52	\$0.00	\$2.52
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	865885	1/2/2019		0				DEFE	2.000	1	1	\$2.00	\$0.00	\$2.00
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	868390	1/30/2019	SMITH, ERIC	33	LS SHIRT-EXXON W/BLU STR RED KAP	0348	31/CHARCOAL		0.190	11	11	\$2.09	\$0.00	\$2.09
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	868390	1/30/2019	SMITH, ERIC	33	PANT-PLEATED TWILL 65/35	1122	05/NAVY BLUE		0.230	11	11	\$2.53	\$0.00	\$2.53
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	868390	1/30/2019	KNOLL, GARY	36	PANT-PLEATED TWILL 65/35	1122	05/NAVY BLUE		0.230	11	11	\$2.53	\$0.00	\$2.53
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	868390	1/23/2015	KNOLL, GARY	36	SS SHIRT-EXXON W/BLU STR RED KAP	0448	31/CHARCOAL		0.350	11	11	\$3.85	\$0.00	\$3.85
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	868390	1/23/2015	SIZE 50, NO NAME C	25	COVERALL-65/35 POLY/COTTON	3002	05/NAVY BLUE		0.280	9	9	\$2.52	\$0.00	\$2.52
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	865885	1/30/2019		0				DEFE	2.000	1	1	\$2.00	\$0.00	\$2.00
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	870869	1/14/2019	SMITH, ERIC	33	LS SHIRT-EXXON W/BLU STR RED KAP	0348	31/CHARCOAL		0.190	11	11	\$2.09	\$0.00	\$2.09
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	870869	1/14/2019	SMITH, ERIC	33	PANT-PLEATED TWILL 65/35	1122	05/NAVY BLUE		0.230	11	11	\$2.53	\$0.00	\$2.53
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	870869	1/14/2019	KNOLL, GARY	36	PANT-PLEATED TWILL 65/35	1122	05/NAVY BLUE		0.230	11	11	\$2.53	\$0.00	\$2.53
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	870869	1/14/2019	KNOLL, GARY	36	SS SHIRT-EXXON W/BLU STR RED KAP	0448	31/CHARCOAL		0.350	11	11	\$3.85	\$0.00	\$3.85
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	870869	1/14/2019	SIZE 50, NO NAME C	25	COVERALL-65/35 POLY/COTTON	3002	05/NAVY BLUE		0.280	9	9	\$2.52	\$0.00	\$2.52
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	865885	1/14/2019		0				DEFE	2.000	1	1	\$2.00	\$0.00	\$2.00
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	873299	1/14/2019	SMITH, ERIC	33	PANT-PLEATED TWILL 65/35	1122	05/NAVY BLUE		0.230	11	11	\$2.53	\$0.00	\$2.53
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	873299	1/14/2019	SMITH, ERIC	33	LS SHIRT-EXXON W/BLU STR RED KAP	0348	31/CHARCOAL		0.190	11	11	\$2.09	\$0.00	\$2.09
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	873299	1/14/2019	KNOLL, GARY	36	SS SHIRT-EXXON W/BLU STR RED KAP	0448	31/CHARCOAL		0.350	11	11	\$3.85	\$0.00	\$3.85
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	873299	1/14/2019	KNOLL, GARY	36	PANT-PLEATED TWILL 65/35	1122	05/NAVY BLUE		0.230	11	11	\$2.53	\$0.00	\$2.53
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	873299	1/28/2019	SIZE 50, NO NAME C	25	COVERALL-65/35 POLY/COTTON	3002	05/NAVY BLUE		0.280	9	9	\$2.52	\$0.00	\$2.52
88	250296	ABC COMPANY	123 MAIN ST	NOVI	MI	865885	1/28/2019		0				DEFE	2.000	1	1	\$2.00	\$0.00	\$2.00
219	730632	DEF COMPANY	7 ELM DRIVE	JACKSON	TN	209661	1/28/2019		0	MAT 4X6 SCRAPER	5389			2.650	6	3	\$7.95	\$0.74	\$8.69
219	730632	DEF COMPANY	7 ELM DRIVE	JACKSON	TN	209661	1/10/2019		0	SAFETY MAT 3 X 5	9852			1.650	10	5	\$8.25	\$0.77	\$9.02
219	730632	DEF COMPANY	7 ELM DRIVE	JACKSON	TN	209661	1/17/2019		0	MAT-3X5 U1ST'S GREAT IMPRESSION	76AQ			1.350	60	30	\$40.50	\$3.75	\$44.25
219	730632	DEF COMPANY	7 ELM DRIVE	JACKSON	TN	209661	1/24/2019		0				DEFE	2.000	1	1	\$2.00	\$0.00	\$2.00
219	730632	DEF COMPANY	7 ELM DRIVE	JACKSON	TN	209661	1/31/2019		0	MAT-3X10 U1ST'S GREAT IMPRESSION	76AS			3.300	6	3	\$9.90	\$0.91	\$10.81
219	730632	DEF COMPANY	7 ELM DRIVE	JACKSON	TN	210270	1/31/2019		0	MAT 4X6 SCRAPER	5389			2.650	6	3	\$7.95	\$0.74	\$8.69
219	730632	DEF COMPANY	7 ELM DRIVE	JACKSON	TN	210270	1/31/2019		0	SAFETY MAT 3 X 5	9852			1.650	10	5	\$8.25	\$0.77	\$9.02
219	730632	DEF COMPANY	7 ELM DRIVE	JACKSON	TN	210270	1/31/2019		0	MAT-3X5 U1ST'S GREAT IMPRESSION	76AQ			1.350	60	30	\$40.50	\$3.75	\$44.25
219	730632	DEF COMPANY	7 ELM DRIVE	JACKSON	TN	210270	1/31/2019		0	MAT-3X10 U1ST'S GREAT IMPRESSION	76AS			3.300	6	3	\$9.90	\$0.91	\$10.81
219	730632	DEF COMPANY	7 ELM DRIVE	JACKSON	TN	209661	1/31/2019		0				DEFE	2.000	1	1	\$2.00	\$0.00	\$2.00



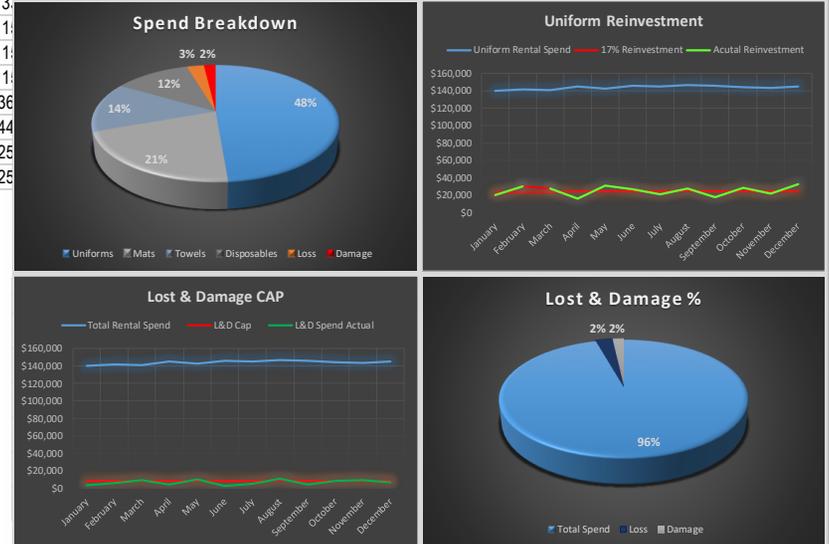
Sample Portal Lost and Damage Report - Provided by UniFirst

Date Range: January 1, 2019 - January 31, 2019

Run Date: February 7, 2015

ReportID: cp DEMOLOSTDT

Customer Number	Name	Address	City	State	Zip	Route	Invoice Number	Invoice Date	Person Name	Person #	Style	Charge Code	Original Quantity	Original Amount	Revised Quantity	Revised Amount
67232	ABC COMPANY	123 MAIN ST	JACKSONVILLE	FL	32206	E4270	563409	1/16/2019	KELLY, CARLYLE	131	1506 - JACKET-65/35 PERMALINED SLASHPOCKET	LGCH	1	\$25.00	1	\$25.00
67232	ABC COMPANY	123 MAIN ST	JACKSONVILLE	FL	32206	E4270	565618	1/30/2019	DOUGLAS, DAVID	69	0201 - SS SHIRT-CHINO 100% COTTON WORKSHIR	DMGE	1	\$11.45	1	\$11.45
252660	DEF COMPANY	7 ELM DRIVE	NEWARK	OH	43058	G4460	621580	1/2/2019	SHELEY, DOUG	4	1002 - PANT 65/35 SOFTWILL PLAIN FRONT	DMGE	1	\$13.00	1	\$13.00
252660	DEF COMPANY	7 ELM DRIVE	NEWARK	OH	43058	G4460	626296	1/30/2019	KOCHHEISER, GARY	3	0102 - LS SHIRT-65/35 WORKSHIRT	DMGE	1	\$9.80	1	\$9.80
252662	DEF COMPANY	7 ELM DRIVE	NEWARK	OH	43058	G4430	621581	1/2/2019	DEWEESE, GLENN	2	0101 - LS SHIRT-CHINO 100% COTTON WORKSHIR	DMGE	1	\$12.50	1	\$12.50
252662	DEF COMPANY	7 ELM DRIVE	NEWARK	OH	43058	G4430	621581	1/2/2019	DEWEESE, GLENN	2	1001 - PANT 100% COTTON PLAIN FRONT	DMGE	1	\$17.25	1	\$17.25
252662	DEF COMPANY	7 ELM DRIVE	NEWARK	OH	43058	G4430	626297	1/30/2019	DEWEESE, GLENN	2	0101 - LS SHIRT-CHINO 100% COTTON WORKSHIR	DMGE	1	\$12.50	1	\$12.50
252662	DEF COMPANY	7 ELM DRIVE	NEWARK	OH	43058	G4430	626297	1/30/2019	MCDOWELL, KEVIN	21	0101 - LS SHIRT-CHINO 100% COTTON WORKSHIR	DMGE	1	\$12.50	1	\$12.50
252663	DEF COMPANY	7 ELM DRIVE	NEWARK	OH	43058	G4450	626298	1/30/2019	ARTER, LARRY	5	0102 - LS SHIRT-65/35 WORKSHIRT	DMGE	3	\$29.40	3	\$29.40
254185	GHI COMPANY	24 OAK PLACE	PORTLAND	OR	97231	E4070	1582663	1/23/2015	LAFERREY, PAUL	18	0101 - LS SHIRT-CHINO 100% COTTON WORKSHIR	DMGE	11	\$137.50	6	\$68.75
254185	GHI COMPANY	24 OAK PLACE	PORTLAND	OR	97231	E4070	1582663	1/23/2015	LAFERREY, PAUL	18	1001 - PANT 100% COTTON PLAIN FRONT	DMGE	11	\$189.75	6	\$94.88
254185	GHI COMPANY	24 OAK PLACE	PORTLAND	OR	97231	E4070	1584278	1/30/2019	O'DAY, LARRY	33	0101 - LS SHIRT-CHINO 100% COTTON WORKSHIR	DMGE	2	\$25.00	2	\$25.00
257394	JKL COMPANY	5 DESERT LANE	ELOY	AZ	85231	V2450	363476	1/14/2019	LUNA, JOSE	22	0102 - LS SHIRT-65/35 WORKSHIRT	DMGE	2	\$19.60	2	\$19.60
257394	JKL COMPANY	5 DESERT LANE	ELOY	AZ	85231	V2450	363476	1/14/2019	LUNA, JOSE	22	0102 - LS SHIRT-65/35 WORKSHIRT	LGCH	4	\$39.20	4	\$39.20
257394	JKL COMPANY	5 DESERT LANE	ELOY	AZ	85231	V2450	363476	1/14/2019	PHALEN, PATRICK	119	0101 - LS SHIRT-CHINO 100% COTTON WORKSHIR	DMGE	1	\$12.50	1	\$12.50
257394	JKL COMPANY	5 DESERT LANE	ELOY	AZ	85231	V2450	363476	1/14/2019	PHALEN, PATRICK	119	0101 - LS SHIRT-CHINO 100% COTTON WORKSHIR	LGCH	7	\$87.50	7	\$87.50
257394	JKL COMPANY	5 DESERT LANE	ELOY	AZ	85231	V2450	363476	1/14/2019	ANDRADE, EDUARDO	133	0102 - LS SHIRT-65/35 WORKSHIRT	DMGE	6	\$58.80	6	\$58.80
257394	JKL COMPANY	5 DESERT LANE	ELOY	AZ	85231	V2450	363476	1/14/2019	ANDRADE, EDUARDO	133	0202 - SS SHIRT-65/35 WORKSHIRT	DMGE	4	\$33.00	4	\$33.00
257394	JKL COMPANY	5 DESERT LANE	ELOY	AZ	85231	V2450	363476	1/14/2019	ANDRADE, EDUARDO	133	1002 - PANT 65/35 SOFTWILL PLAIN FRONT	DMGE	10	\$130.00	10	\$130.00
257394	JKL COMPANY	5 DESERT LANE	ELOY	AZ	85231	V2450	363476	1/14/2019	ANDRADE, EDUARDO	133	0102 - LS SHIRT-65/35 WORKSHIRT	LGCH	1	\$9.80	1	\$9.80
257394	JKL COMPANY	5 DESERT LANE	ELOY	AZ	85231	V2450	363476	1/14/2019	ANDRADE, EDUARDO	133						
257394	JKL COMPANY	5 DESERT LANE	ELOY	AZ	85231	V2450	365330	1/28/2019	GUTIERREZ, PEGGY	111						
257394	JKL COMPANY	5 DESERT LANE	ELOY	AZ	85231	V2450	365330	1/28/2019	GUTIERREZ, PEGGY	111						
257394	JKL COMPANY	5 DESERT LANE	ELOY	AZ	85231	V2450	365330	1/28/2019	GUTIERREZ, PEGGY	111						
257522	MNO COMPANY	10 BROADWAY AVE	LOUISVILLE	KY	40299	A5020	233330	1/10/2019	3, 3	36						
257522	MNO COMPANY	10 BROADWAY AVE	LOUISVILLE	KY	40299	A5020	234058	1/17/2019	1, 4	44						
257632	MNO COMPANY	10 BROADWAY AVE	LOUISVILLE	KY	40299	A5030	234780	1/24/2019	HUGHES, CARLOS	25						
257632	MNO COMPANY	10 BROADWAY AVE	LOUISVILLE	KY	40299	A5030	235494	1/31/2019	HUGHES, CARLOS	25						



Trend Analysis Dashboard



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