#### Pricing Page Exhibit A.1

#### **Uniform Rental Service Contract**

Vendor should complete Pricing Page, Exhibit A.1 by providing One Weekly Unit Rate for each Contract Item listed below. Vendor should complete Pricing Page, Exhibit A.1 in its entirety as failure to do so may result in the Vendor's bid being disqualified.

#### Please refer to Section 4.2.1 of the Contract Specifications for description of a "Unit".

Contract Item #	Estimated Weekly Unit Quantity	Item Description	W	One eekly it Rate	Extended Weekly Cost
1	320	ANSI Class 2 High Visibility Short Sleeve T-Shirt (Section 3.1.1.1.1) Lime Yellow, 100% Polyester, Left Chest Pocket	\$	3.40	\$ 1,088.00
2	2,000	ANSI Class 2 High Visibility Short Sleeve Button Down Work Shirt (Section 3.1.1.1.2) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket	\$	3.70	\$ 7,400.00
3	400	ANSI Class 2 High Visibility Long Sleeve Button Down Work Shirt (Section 3.1.1.1.2) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket	\$	4.03	\$ 1,612.00
4	2,400	Enhanced Visibility Work Pant - Men's Cut (Section 3.1.1.2.1) Dark Blue Denim/Jean material	\$	4.40	\$ 10,560.00
5	350	Enhanced Visibility Work Pant - Women's Cut (Section 3.1.1.2.1) Dark Blue Denim/Jean material	\$	4.40	\$ 1,540.00
6	1,000	Enhanced Visibility Unlined Flame-Resistant Coveralls (Section 3.1.1.3.1) Navy Blue, 100% Cotton 2-way Zipper, Left and Right Chest Pocket	\$	2.24	\$ 2,240.00
7	5	Enhanced Visibility Unlined Bib-Overalls (Section 3.1.1.4.1) Dark Blue Denim/Jean Material Adjustable buckled suspenders, Left and/or Right Chest Pocket	\$	6.60	\$ 33.00
8	2,000	ANSI Class 2 High Visibility 3-Season Hip Jacket (Section 3.1.1.5.1) Lime Yellow, 100% Polyester	\$	1.38	\$ 3,864.00
9		Enhanced Visibility Short Sleeve Button Down Work Shirt (Section 3.1.1.1.3) Navy Blue, 100% Cotton, Left and Right Chest Pocket	\$	4.07	\$ 162.80
10	- 10	Enhanced Visibility Long Sleeve Button Down Work Shirt (Section 3.1.1.1.3) Navy Blue, 100% Cotton, Left and Right Chest Pocket	\$	4.84	\$ 193.60
11	70	Enhanced Visibility Work Pant - Men's Cut (Section 3.1.1.2.2) Navy Blue, 100% Cotton	\$	4.62	\$ 323.40
12	10	Enhanced Visibility Work Pant - Women's Cut (Section 3.1.1.2.2) Navy Blue, 100% Cotton	\$	4.62	\$ 46.20
	_	TOTAL EXTENDED WEEKLY RENTAL COST		150	\$ 29,063.00
13	42,000	WVDOH Logo Patch shall be placed above the left pocket on all shirts, coveralls, bib-overalls and jackets (Section 3.1.1.6)	Cos \$	t Each	\$ -
		TOTAL PRICING PAGE, EXHIBIT A.1 COST equals the total of Extended Weekly Rental Cost plus Extended Logo Patch Cost	H		\$ 29,063.00

#### Uniform Rental Service Contract Replacement Cost Rate for each Contract Item

Vendor should complete Pricing Page, Exhibit A.2 by providing a Replacement Cost Rate for each Contract Item listed below. Vendor should complete Pricing Page, Exhibit A.2 in its entirety as failure to do so may result in the Vendor's bid being disqualified.

Replacement Cost, for new garments, shall be paid per the Rates listed below based on the sliding scale described in Section 3.1.8, Note 2 of the Contract Specifications.

Contract Item #	Estimated Replacement Quantity	Item Description	E	lacement EACH Rate	Extended placement Cost
1	50	ANSI Class 2 High Visibility Short Sleeve T-Shirt (Section 3.1.1.1.1) Lime Yellow, 100% Polyester, Left Chest Pocket	\$	18.68	\$ 934.00
2	37	ANSI Class 2 High Visibility Short Sleeve Button Down Work Shirt (Section 3.1.1.1.2) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket	\$	33.15	\$ 1,226.55
3	37	ANSI Class 2 High Visibility Long Sleeve Button Down Work Shirt (Section 3.1.1.1.2) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket	\$	39.21	\$ 1,450.77
4	100	Enhanced Visibility Work Pant - Men's Cut (Section 3.1.1.2.1) Dark Blue Denim/Jean material	\$	36.40	\$ 3,640.00
5	25	Enhanced Visibility Work Pant - Women's Cut (Section 3.1.1.2.1)  Dark Blue Denim/Jean material	\$	36.40	\$ 910.00
6	25	Enhanced Visibility Unlined Flame-Resistant Coveralls (Section 3.1.1.3.1)  Navy Blue, 100% Cotton  2-way Zipper, Left and Right Chest Pocket	\$	108.88	\$ 2,722.00
7	5	Enhanced Visibility Unlined Bib-Overalls (Section 3.1.1.4.1) Dark Blue Denim/Jean Material Adjustable buckled suspenders, Left and/or Right Chest Pocket	\$	35.67	\$ 178.35
8	123	ANSI Class 2 High Visibility 3-Season Hip Jacket (Section 3.1.1.5.1) Lime Yellow, 100% Polyester	\$	67.11	\$ 8,388.75
9	5	Enhanced Visibility Short Sleeve Button Down Work Shirt (Section 3.1.1.1.3) Navy Blue, 100% Cotton, Left and Right Chest Pocket	\$	19.46	\$ 97.30
10		Enhanced Visibility Long Sleeve Button Down Work Shirt (Section 3.1.1.1.3)  Navy Blue, 100% Cotton, Left and Right Chest Pocket	\$	22.78	\$ 113.90
11	5	Enhanced Visibility Work Pant - Men's Cut (Section 3.1.1.2.2) Navy Blue, 100% Cotton	\$	27.61	\$ 138.05
12	1	Enhanced Visibility Work Pant - Women's Cut (Section 3.1.1.2.2) Navy Blue, 100% Cotton	\$	27.61	\$ 27.61
		TOTAL PRICING PAGE, EXHIBIT A.2 COST			\$ 19,827.28

#### **Uniform Rental Service Contract**

### GRAND TOTAL OF EXHIBIT A.1 PLUS EXHIBIT A.2

GRAND TOTAL DOLLAR AMOUNT BID	\$ 48,890.28
TOTAL PRICING PAGE, EXHIBIT A.2 COST Replacement Cost Page	\$ 19,827.28
TOTAL PRICING PAGE, EXHIBIT A.1 COST equals the total of Extended Weekly Rental Cost plus the Extended Logo Patch Cost	\$ 29,063.00

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0803 DOT1800000081

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

			<del>lumbers Received:</del> x_next to each addendum re	ceived	l)	
(	•••		7			
	[ ]	1	Addendum No. 1	[	]	Addendum No. 6
	[	]	Addendum No. 2	[	]	Addendum No. 7
	[	]	Addendum No. 3	[	]	Addendum No. 8
	[	]	Addendum No. 4	[	]	Addendum No. 9
	[	]	Addendum No. 5	[	]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company

Authorized Signature

UniFirst Corporation

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

## STATE OF WEST VIRGINIA Purchasing Division

#### **PURCHASING AFFIDAVIT**

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

#### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

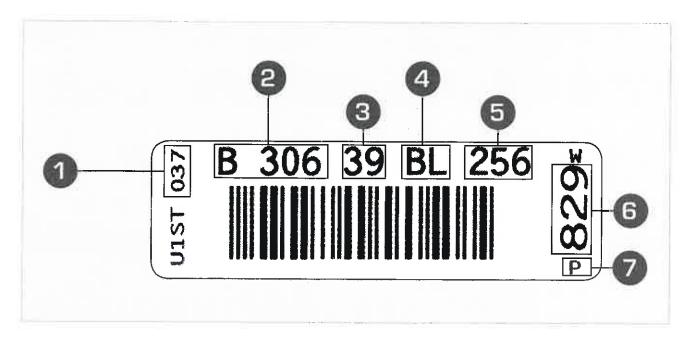
AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

# Vendor's Name: Vendor's Name: UniFirst Corporation Authorized Signature: State of Massachusetts County of Address, to-wit: Taken, subscribed, and sworn to before me this 10 day of 12 day of 2018. My Commission expires Address 25 2032 AFFIX SEAL HERE PAOLA DE LA CRUZ TOTARY PUBLIC 12 Affidevit (Revised 01/19/2018) My Commission Expires Purchasing Affidevit (Revised 01/19/2018)

February 25, 2022



# **UniFirst Barcoding System**



Our exclusive system ensures total control.

- Barcode Creation Date (MMY)
- Route Number:
  - Route (B)
  - Day (3)
  - Stop Delivery Sequence (06)
- Unique Garment Number:
  - -0 29 = Shirt
  - -30 59 = Pants
  - 60 99 = Other (lab coat, jacket, etc.)

- Wearer's Initials
- Wearer's Locker Number (last three numbers)
- **6** UniFirst Location Number
- Garment Type (S for Shirt; P for Pants; O for Other)

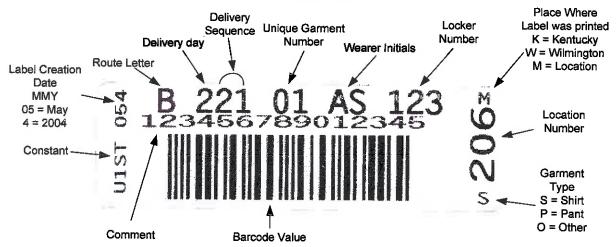
100% uniform tracking by UniFirst.



#### **Barcode Illustrations**

Wednesday, September 21, 2005





**Barcode Value** 

0222112301

Field BF1

02 - Route Letter converted to numeric, B = 02 lookup in Route\_CD.dbf

221 - Day & Stop

123 - Last three digits of locker #

01 - Unique Identifier

00-29 = Shirts

30-59 = Pants

60-99 ≈ Other

Bar code type – Interleaved 2/5, which requires the bar code to have an even number of digits. It was decided that the number of digits would be 10 for better readability.

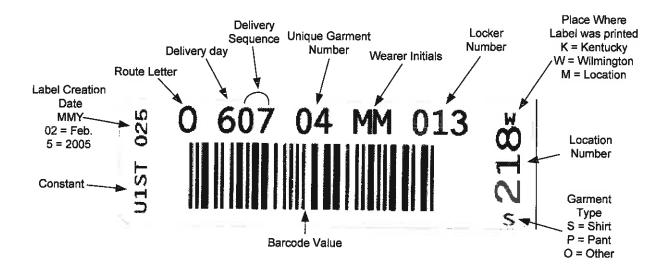
#### Label Field descriptions

Readable top line data	AF1	12 Characters
Garment Type	AF2	1 Characters
Label Creation Date	AF3	3 Digits
Location Number	AF4	3 Digits
Print Sequence number	AF5	4 Digits
Comment	AF6	15 Characters
Bar Code value	BF1	10 Digits

#### **Barcode Illustrations**

Wednesday, September 21, 2005

#### Without Comment



#### Barcode Value 1560701304

#### Field BF1

15 - Route Letter converted to numeric, O = 15 lookup in Route\_CD.dbf

607 - Day & Stop

013 - Last three digits of locker #

04 - Unique Identifier

00-29 = Shirts

30-59 = Pants

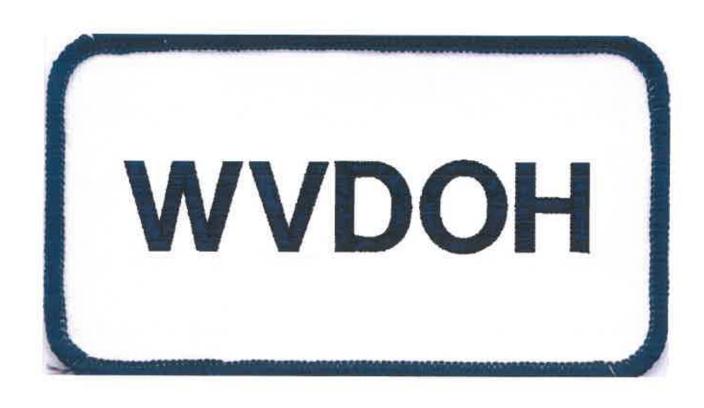
60-99 = Other

Bar code type – Interleaved 2/5, which requires the bar code to have an even number of digits. It was decided that the number of digits would be 10 for better readability.

#### Label Field descriptions

AF1	12 Characters
AF2	1 Characters
AF3	3 Digits
AF4	3 Digits
AF5	4 Digits
BF1	10 Digits
	AF2 AF3 AF4 AF5

UniFirst manufactured WVDOH emblem. Actual sample will be shipped upon request





UNIFIRST CORPORATION INC. 2801 UNIFIRST DRIVE OWENSBORO, KY 42301-9401 PH 888-786-4347

SHIP TO: CHRIS BARRICK UNIFIRST - (BARRICK) 4704 CATTAIL LAGOON WAY PONTE VEDRA

FL 32082

BILL TO: CHRIS BARRICK

UNIFIRST - (BARRICK)
4704 CATTAIL LAGOON WAY
PONTE VEDRA

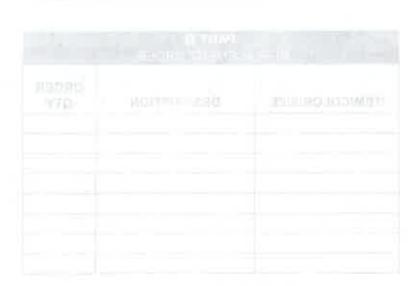
FL 32082

Order# 003213 Date 04/09/18 Box 1 OF 1

THANK YOU FOR YOUR ORDER!

Page 1 of 2

ORDER QTY	SHIPPED QTY	BACK ORDER QTY	RDER						INIT RICE	EXTENDED PRICE
1	1	1	02HY/HT/M 06AH/HT/M		Sample Orde	HI-VIS POLY CLASS2 W FLU er for WV Highway I VIS CLASS 2- 1 1/2" FLUORI				
1	1		07AG / 05 / L 08AG / 05 / M	SSSHIRT-100%COT-YEL STRIP/BK,F NAVY BLUE Sample Order for WV Highway						
1		1	09AH / HT / L	Sample Order for WV Highway					de se de se	
1	1		10RN / 05 / 30 32		Sample Orde	PANT-COTTON IK REFL TRIM BLC NAVY BLUE Sample Order for WV Highway PANT-COTTON IK REFL TRIM BLC NAVY BLUE				
1	1		109C / 05 / 30 30	Sample Order for WV Highway						
	HANDISE ITAL	PERSON	NALIZATION	SHIP	PING	TOTAL DISCOUNT	SALES TAX			HARGES MENT ONLY)
						379.21				
						YOUR ASCOUNT W	LL BE INVOICED FO	OR THIS SHIPME	INT.	
						Ness PONTE				
,						**************************************				





Order# 003213 DCMS ORDER 54078701

ADDRESS LABEL:



## UNIFIRST RETURN/REORDER INSTRUCTIONS (See Guarantee Information on Reverse)

- 1. Complete PART A below for each item being returned.
- 2. If replacements are being ordered, complete PART B.
- 3. Include the bottom portion of the form with your return.
- 4. Use the Address Label on the front of the form to attach to the return package.
- 5. Return via your preferred shipping method.

#### For Orders Delivered in Person via a UniFirst Representative:

1. Please return the merchandise and the below Return/Exchange Form to your UniFirst Representative.

RETURNS CODES							
1. Did Not Fit	3. Item Not As Expected	5. Incorrect Item Received					
2. My Mistake	4. Defective Garment	6. Personalization Incorrect					

CUT AND RETUR	N WITH MERCHANDISE
RETURN/E	XCHANGE FORM
I would like (check one	a): Credit Only  Reorder
Customer Name	Order Number
Daytime Phone Number	Comments

PART A MERCHANDISE BEING RETURNED:							
ITEM/COLOR/SIZE	RETURN QTY	RETURN CODE (SEE ABOVE TABLE)					

PART B REPLACEMENT ORDER:							
ITEM/COLOR/SIZE	DESCRIPTION	ORDER					





UNIFIRST CORPORATION INC. 2801 UNIFIRST DRIVE OWENSBORO, KY 42301-9401 PH 888-786-4347

SHIP TO: CHRIS BARRICK UNIFIRST - (BARRICK) 4704 CATTAIL LAGOON WAY PONTE VEDRA

FL 32082

BILL TO: CHRIS BARRICK UNIFIRST - (BARRICK) 4704 CATTAIL LAGOON WAY PONTE VEDRA

FL 32082

HANK Y	OU FOR YO	THE RESERVE OF THE PARTY OF THE	ER!						Page 2	2 of 2
ORDER QTY	SHIPPED	BACK ORDER QTY	ITEM/COLO	R/SIZE	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
1 1 1	1		109C / 05 / 36 30 15EG / HT / 46 30RX / 05 / 46 3504 / DU / 44 30		Sample Orde JKT HIGH V Sample Orde CVRALL-70 Sample Orde	r for WV IS POLY r for WV OZ EXCE r for WV B COTT	7 KE 2"SILVER FL Highway L88/12 FR"1B"RE M Highway 11.50Z ENHVIS- II	UORESCENT Y		
	IANDISE TAL	PERSON	ALIZATION	SHIP	PING	TOTA	AL DISCOUNT	SALES TAX	TOTAL C (THIS SHIP)	
							YOUR ACCOUNT	WILL BE INVOICED FO	OR THIS SHIPMENT.	





# UNIFIRST RETURN/REORDER INSTRUCTIONS (See Guarantee Information on Reverse)

- 1. Complete PART A below for each item being returned.
- 2. If replacements are being ordered, complete PART B.
- 3. Include the bottom portion of the form with your return.
- 4. Use the Address Label on the front of the form to attach to the return package.
- 5. Return via your preferred shipping method.

#### For Orders Delivered in Person via a UniFirst Representative:

1. Please return the merchandise and the below Return/Exchange Form to your UniFirst Representative.

RETURNS CODES				
1. Did Not Fit	3. Item Not As Expected	5. Incorrect Item Received		
2. My Mistake	4. Defective Garment	6. Personalization Incorrect		

CUT AND RETURN WITH	MERCHANDISE
RETURNEXCHAI	NGE FORM
! would like (check one): Cred	dit Only □ Reorder □
Customer Name	Order Number
Daytime Phone Number	Comments

PART A MERCHANDISE BEING RETURNED:			
ITEM/COLOR/SIZE	RETURN QTY	RETURN CODE (SEE ABOVE TABLE)	

PART B REPLACEMENT ORDER:			
TION	ORDER		
	7.1		