

KANSAS STATE UNIVERSITY
PURCHASING OFFICE
21 ANDERSON HALL
MANHATTAN, KS 66506
PHONE 785-532-6214 FAX 785-532-5577

CONTRACT SIGNATURE SHEET

Date: 11/2/2011
CONTRACT NO.: 40277
Replaces Contract No.: 11538

Procurement Officer: Chris Dekat, CPPB
Phone: 785-532-6214
E-Mail: cidekat@k-state.edu

Item: Clothing Rental, Fire Resistant
Primary Using Department: Kansas State University - Facilities
Period of Contract: 1/1/2012 through 12/31/2014 with 2 one year renewal options

Contractor Information: UniFirst Corporation
1309 NW Western
Topeka, KS 66608
CONTACT: Ted Boone
Phone: 785-233-1550; FAX: 785-234-2118; e-mail: ted_boone@unifirst.com

Prices: as bid on IFB 40277
Payment Terms: N30
Shipping Information: Dest, Ppd & Allowed

The parties agree as follows:

1. Subject to the terms and conditions of this contract and companion bid documents, Kansas State University hereby accepts the offer of Contractor as expressed by Contractor's bid submitted to K-State Purchasing in response to above referenced contract/quote number.
2. It is understood and agreed by the parties that pursuant to the bid, Contractor agrees to furnish products or services for the period noted above on orders of the Department(s) at the price or prices contained in the bid. Department(s) agrees to pay on delivery of the item(s) the amount(s) billed by Contractor in accordance with the bid as shown on delivery invoice(s) of the Contractor to the Department(s). Payment will be made as soon after receipt of the invoice(s) as possible in accordance with state law.
3. Failure of Contractor to furnish the item(s) in accordance with the bid specifications incorporated into this contract by reference, or failure of Contractor to deliver the item(s) in accordance with any time schedules prescribed in this contract or any documents incorporated by reference into this contract shall result in forfeiture of any performance bond of Contractor and/or in termination of this contract at the option of the University.
4. It is understood and agreed that the provisions set out in the K-State Purchasing Office bid document for this contract are incorporated and made a part of this contract by reference as though fully set forth herein. Contractor agrees and understands that these documents are controlling over Contractor's bid, invoice, department order forms or any other documents of the Contractor.
5. The provisions found in Contractual Provisions Attachment, is incorporated and made a part of this contract by reference.
6. In the event of any disputes regarding the terms and conditions of this Contract or payments alleged to be due and owing, Contractor's sole remedy shall be with the Department that placed the order.

Contractor: UniFirst Corporation

By: 

Printed Name: Ted Boone

Title: Branch Manager

KANSAS STATE UNIVERSITY

By: 
CARLA BISHOP
DIRECTOR OF PURCHASING

KANSAS STATE UNIVERSITY
Division of Financial Services / Purchasing
21 Anderson Hall
Manhattan, KS 66506

November 14, 2011

IFB NO. 40277

ADDENDUM NO. 1

ITEM: Clothing Rental, Fire Resistant
DEPARTMENT: Kansas State University - Facilities
CLOSING DATE: NA
CONDITIONS OF ADDENDUM:

Add to contract;

Denim Jeans (Item # 11KG) @ \$.70 pr/week

(Facilities may choose either the 11KG Jeans or the 8812 FR Pants as bid).

Please send a signed copy of this addendum with your bid proposal.

Chris Dekat, CPPB
Assistant Director – Purchasing
(e-mail) cidekat@ksu.edu
Phone: 785-532-6214
FAX: 785-532-5577

I (we) have read and understand this Addendum and agree it is a part of my (our) bid on the above proposal.

NAME OF COMPANY OR FIRM: Unifirst Corp.

SIGNED BY: [Signature]

TITLE: Tom Brame / Branch Manager DATE: 11-14-11

BID SHEET

The bid price shall include any and all charges required to provide the specified service with no additional charges for embroidery, wastewater, delivery, container, or any other charges.

Complete sets of uniforms shall be required for approximately 35 - 60 employees. Required emblem services shall be provided at no additional charge.

Number of uniforms (Shirt / Pant) required to provide fresh laundry every week at the time of pick up of soiled laundry: 11 sets/person

1. Fire Resistant Shirt

\$.307 pr/week

Mfg. & Item No. 09TC

Sizes available: SMALL - 5X

Applicable upcharges: (sizes affected)

Add \$ 20% ea

ONE TIME CHARGE FOR 2X & UP

Colors available

NAVY, LT. BLUE, TAN

Indicate any deviation from specifications:

Replacement Chg: \$ 42.84 ea

N/A

2. Fire Resistant Pant

\$.398 pr/week

Mfg. & Item No. 10FT

Sizes available: 26 W - 66 W

Applicable upcharges: (sizes affected)

Add \$ 20% ea

ONE TIME CHARGE FOR 42 W & UP

Colors available

NAVY

Indicate any deviation from specifications:

Replacement Chg: \$ 35.¹⁰ ea

N/A

3. Fire Resistant Coveralls

\$.709 pr/weekMfg. & Item No. 30FTSizes available: 38 - 64

Applicable upcharges: (sizes affected)

Add \$ 20% eaONE TIME CHARGE FOR SIZE 52 & UP

Colors available

NAVY, KHAKI

Indicate any deviation from specifications:

Replacement Chg: \$ 62.55 eaN/AMiscellaneous

Prep Charge, to take effect 90 days after contract is awarded.

\$.50 per garment (if applicable)

Environmental charge

\$ 2.00 per INVOICE (if applicable)

Charge for a size change

\$.50 per garment (indicate frequency of charge)Payment Terms: NET 30 DAYS

DUE TO N.J.P.A. PRICING, WE WOULD PREFER A 36 MONTH AGREEMENT WITH TWO 12 MONTH OPTIONS.

ALSO PRIOR TO ACCEPTANCE UNIFIRST REQUESTS FURTHER DEFINITION FOR DAMAGE IN PARAGRAPH 5, PAGE 10,