

SECTION C
GENERAL TERMS & CONDITIONS

THE STATE OF TEXAS

BID # LC-R-0734-027-13967

COUNTY OF HARRIS

ORDINANCE # _____

CONTRACT # _____

I. PARTIES

A.

Address

THIS AGREEMENT FOR RENTAL OF LINEN, TEXTILES, MAINTENANCE SUPPLIES AND UNIFORMS FOR VARIOUS DEPARTMENTS ("Agreement") is made on the Countersignature Date between the CITY OF HOUSTON, TEXAS ("City"), a municipal corporation and UNIFIRST HOLDINGS L.P. ("Contractor or Vendor"), a corporation doing business in Texas.

The initial addresses of the parties, which one party may change by giving written notice to the other party, are as follows:

City

City Purchasing Agent for Director
of Various Departments
City of Houston
P.O. Box 1562
Houston, Texas 77251

Contractor

Unifirst Holdings L.P.
9019 Railwood Drive
Houston, TX 77078
Phone: (713) 635-1100
Fax: (713) 635-2747

The Parties agree as follows:

B.

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This Agreement consists of the following sections:

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- A. DEFINITIONS
- B. SCOPE OF SERVICES
- C. EQUAL EMPLOYMENT OPPORTUNITY
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- F. CERTIFICATION OF NO SAFETY IMPACT POSITIONS
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- H. FEES AND COSTS

C. Parts Incorporated

The above described sections and exhibits are incorporated into this Agreement.

D. Controlling Parts

If a conflict among the sections or exhibits arises the Exhibits control over the Sections.

E. Definitions

Certain terms used in this Agreement are defined in Exhibit "A".

F. Signatures

The Parties have executed this Agreement in multiple copies, each of which is an original.

ATTEST/SEAL (if a corporation):

Unifirst Holdings L.P.

WITNESS (if not a corporation):

By: *Eduardo Ramirez*
Name: EDUARDO L. RAMIREZ
Title: GENERAL MANAGER

By: *Kenneth S. Smith*
Name: KENNETH S. SMITH
Title: SALES MANAGER
Federal Tax ID Number: 1-74-286-1951-8

ATTEST/SEAL:

Anna Russell
City Secretary

CITY OF HOUSTON, TEXAS
Signed by:

Bill White
Mayor *Annette Guajardo*

APPROVED:

Galvin D. Wells
City Purchasing Agent

COUNTERSIGNED BY:
Annise D. Parker
Joyce Ann Grant
City Controller

DATE COUNTERSIGNED:

2/23/04

This Contract has been reviewed as to form by the undersigned legal assistant and has been found to meet established Legal Department criteria. The Legal Department has not reviewed the content of these documents.

8-11-2003
Date

Annette Lake
Legal Assistant

II. DUTIES OF CONTRACTOR

A. Scope of Services

In consideration of the payments specified in this Agreement, Contractor shall provide all labor, material, and supervision necessary to perform the services described in Exhibit "B."

B. RELEASE

CONTRACTOR AGREES TO AND SHALL RELEASE THE CITY, ITS AGENTS, EMPLOYEES, OFFICERS, AND LEGAL REPRESENTATIVES (COLLECTIVELY THE CITY) FROM ALL LIABILITY FOR INJURY, DEATH, DAMAGE, OR LOSS TO PERSONS OR PROPERTY SUSTAINED IN CONNECTION WITH OR INCIDENTAL TO PERFORMANCE UNDER THIS AGREEMENT, EVEN IF THE INJURY, DEATH, DAMAGE, OR LOSS IS CAUSED BY THE CITY'S SOLE OR CONCURRENT NEGLIGENCE AND/OR THE CITY'S STRICT PRODUCTS LIABILITY OR STRICT STATUTORY LIABILITY.

C. INDEMNIFICATION

CONTRACTOR AGREES TO AND SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY, ITS AGENTS, EMPLOYEES, OFFICERS, AND LEGAL REPRESENTATIVES (COLLECTIVELY "THE CITY") HARMLESS FOR ALL CLAIMS, CAUSES OF ACTION, LIABILITIES, FINES, AND EXPENSES (INCLUDING, WITHOUT LIMITATION, ATTORNEY'S FEES, COURT COSTS, AND ALL OTHER DEFENSE COSTS AND INTEREST) FOR INJURY, DEATH, DAMAGE, OR LOSS TO PERSONS OR PROPERTY SUSTAINED IN CONNECTION WITH OR INCIDENTAL TO PERFORMANCE UNDER THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, THOSE CAUSED BY:

- (1) CONTRACTOR'S AND/OR ITS AGENTS', EMPLOYEES', OFFICERS', DIRECTORS', CONTRACTORS', OR SUBCONTRACTORS' (COLLECTIVELY IN NUMBERED

PARAGRAPHS 1-3, "CONTRACTOR") ACTUAL OR ALLEGED NEGLIGENCE OR INTENTIONAL ACTS OR OMISSIONS;

- (2) THE CITY'S AND CONTRACTOR'S ACTUAL OR ALLEGED CONCURRENT NEGLIGENCE, WHETHER CONTRACTOR IS IMMUNE FROM LIABILITY OR NOT; AND
- (3) THE CITY'S AND CONTRACTOR'S ACTUAL OR ALLEGED STRICT PRODUCTS LIABILITY OR STRICT STATUTORY LIABILITY, WHETHER CONTRACTOR IS IMMUNE FROM LIABILITY OR NOT.

CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY HARMLESS DURING THE TERM OF THIS CONTRACT AND FOR FOUR YEARS AFTER THE CONTRACT TERMINATES. CONTRACTOR'S INDEMNIFICATION IS LIMITED TO \$500,000.00 PER OCCURRENCE. CONTRACTOR SHALL NOT INDEMNIFY THE CITY FOR THE CITY'S SOLE NEGLIGENCE.

D. INDEMNIFICATION PROCEDURES

- (1) Notice of Claims. If the City or Contractor receives notice of any claim or circumstances which could give rise to an indemnified loss, the receiving party shall give written notice to the other party within 10 days. The notice must include the following:
 - (a) a description of the indemnification event in reasonable detail,
 - (b) the basis on which indemnification may be due, and the anticipated amount of the indemnified loss.

This notice does not stop or prevent the City from later asserting a different basis for indemnification or a different amount of indemnified loss than that indicated in the initial notice. If the City does not provide this notice within the 10 day period, it does not waive any right to indemnification except to the extent that Contractor is prejudiced, suffers loss, or incurs expense because of the delay.

- (2) Defense of Claims

- (a) Assumption of Defense. Contractor may assume the defense of the claim at its own expense with counsel chosen by it that is reasonably satisfactory to the City. Contractor shall then control the defense and any negotiations to settle the claim. Within 10 days after receiving written notice of the indemnification request, Contractor must advise the City as to whether or not it will defend the claim. If Contractor does not assume the defense, the City shall assume and control the defense, and all defense expenses constitute an indemnification loss.
- (b) Continued Participation. If Contractor elects to defend the claim, the City may retain separate counsel to participate in (but not control) the defense and to participate in (but not control) any settlement negotiations. Contractor may settle the claim without the consent or agreement of the City, unless it (i) would result in injunctive relief or other equitable remedies or otherwise require the City to comply with restrictions or limitations that adversely affect the City, (ii) would require the City to pay amounts that Contractor does not fund in full, (iii) would not result in the City's full and complete release from all liability to the plaintiffs or claimants who are parties to or otherwise bound by the settlement.

E. Insurance

Contractor shall maintain in effect certain insurance coverage and shall furnish certificates of insurance, in duplicate form, before beginning its performance under this Agreement. All policies except Professional Liability and Workers' Compensation must name the City as an additional insured. The issuer of any policy (1) shall have a Certificate of Authority to transact insurance business in Texas or (2) shall be an eligible non-admitted insurer in the State of Texas and have a Best's rating of at least B+ and a Best's Financial Size Category of Class VI or better, according to the most current edition Best's Key Rating Guide. Contractor shall maintain the following insurance coverages in the following amounts:

- (1) Commercial General Liability insurance including Contractual Liability insurance:
\$500,000 per occurrence; \$1,000,000 aggregate
- (2) Workers' Compensation including Broad Form All States endorsement:

Statutory amount

(3) Automobile Liability insurance

\$1,000,000 combined single limit per occurrence

Defense costs are excluded from the face amount of the policy.

Aggregate Limits are per 12-month policy period unless otherwise indicated.

(4) Employer's Liability

Bodily injury by accident \$100,000 (each accident)

Bodily injury by disease \$100,000 (policy limit)

Bodily injury by disease \$100,000 (each employee)

All insurance policies must require on their face, or by endorsement, that the insurance carrier waives any rights of subrogation against the City, and that it shall give 30 days written notice to the City before they may be canceled, materially changed, or non-renewed. Within the 30 day period, Contractor shall provide other suitable policies in lieu of those about to be canceled, materially changed, or non-renewed so as to maintain in effect the required coverage. If Contractor does not comply with this requirement, the Director, at his or sole discretion, may:

- (1) immediately suspend Contractor from any further performance under this Agreement and begin procedures to terminate for default, or
- (2) purchase the required insurance with City funds and deduct the cost of the premiums from amounts due to Contractor under this Agreement.

F. Warranties

Contractor represents and warrants that it shall perform all work in a good and workmanlike manner, meeting the standards of quality prevailing in Harris County, Texas for work of this kind. Contractor shall perform all work using trained and skilled persons having substantial experience performing the work required under this Agreement.

With respect to any parts and goods furnished by it, Contractor warrants:

- (1) that all items are free of defects in title, material, and workmanship,

- (2) that each item meets or exceeds the manufacturer's specifications and requirements for the equipment, structure, or other improvement in which the item is installed,
- (3) that each replacement item is new in accordance with original equipment manufacturer's specifications, and of a quality at least as good as the quality of the item which it replaces (when the replaced item was new), and
- (4) that no item or its use infringes any patent, copyright, or proprietary right.

G. Licenses and Permits

Contractor shall obtain and pay for all licenses, permits, and certificates required by any statute, ordinance, rule, or regulation.

H. Compliance with Equal Opportunity Ordinance

Contractor shall comply with the City's Equal Employment Opportunity Ordinance as set out in Exhibit "C."

I. MWBE Compliance

Contractor shall comply with the City's Minority and Women Business Enterprise ("MWBE") programs as set out in Chapter 15, Article V of the City of Houston Code of Ordinances. Contractor shall make good faith efforts to award subcontracts or supply agreements in at least 11% of the value of this Agreement to MWBEs. Contractor acknowledges that it has reviewed the requirements for good faith efforts on file with the City's Affirmative Action Division and will comply with them.

Contractor shall require written subcontracts with all MWBE subcontractors and shall submit all disputes with MWBEs to binding arbitration in Houston, Texas if directed to do so by the Affirmative Action Division Director. MWBE subcontracts must contain the terms set out in Exhibit "D." If Contractor is an individual person (as distinguished from a corporation, partnership, or other legal entity), and the amount of the subcontract is \$50,000 or less, the subcontract must also be signed by the attorneys of the respective parties.

J. Drug Abuse Detection and Deterrence

(1) It is the policy of the City to achieve a drug-free workforce and workplace. The manufacture, distribution, dispensation, possession, sale, or use of illegal drugs or alcohol by contractors while on City Premises is prohibited. Contractor shall comply with all the requirements and procedures set forth in the

Mayor's Drug Abuse Detection and Deterrence Procedures for Contractors, Executive Order No. 1-31 ("Executive Order"), which is incorporated into this Agreement and is on file in the City Secretary's Office.

(2) Before the City signs this Agreement, Contractor shall file with the Contract Compliance Officer for Drug Testing ("CCODT"):

- (a) a copy of its drug-free workplace policy,
- (b) the Drug Policy Compliance Agreement substantially in the form set forth in Exhibit "D," together with a written designation of all safety impact positions and,
- (c) if applicable (e.g. no safety impact positions), the Certification of No Safety Impact Positions, substantially in the form set forth in Exhibit "E."

If Contractor files a written designation of safety impact positions with its Drug Policy Compliance Agreement, it also shall file every 6 months during the performance of this Agreement or on completion of this Agreement if performance is less than 6 months, a Drug Policy Compliance Declaration in a form substantially similar to Exhibit "F." Contractor shall submit the Drug Policy Compliance Declaration to the CCODT within 30 days of the expiration of each 6-month period of performance and within 30 days of completion of this Agreement. The first 6-month period begins to run on the date the City issues its Notice to Proceed or if no Notice to Proceed is issued, on the first day Contractor begins work under this Agreement.

(3) Contractor also shall file updated designations of safety impact positions with the CCODT if additional safety impact positions are added to Contractor's employee work force.

(4) Contractor shall require that its subcontractors comply with the Executive Order, and Contractor shall secure and maintain the required documents for City inspection.

K. Environmental Laws

Contractor shall comply with all rules, regulations, statutes, or orders of the Environmental Protection Agency ("EPA"), the Texas Commission on Environmental Quality ("TCEQ"), and any other governmental agency with the authority to promulgate environmental rules and regulations (Environmental Laws). Contractor shall promptly reimburse the City for any fines or penalties levied against the City because of Contractor's failure to comply.

Contractor shall not possess, use, generate, release, discharge, store, dispose of, or transport any Hazardous Materials on, under, in, above, to, or from the site except in strict compliance with the Environmental Regulations. "Hazardous Materials" means any substances, materials, or wastes that are or become regulated as hazardous or toxic substances under any applicable federal, state, or local laws, regulations, ordinances, or orders. Contractor shall not deposit oil, gasoline, grease, lubricants or any ignitable or hazardous liquids, materials, or substances in the City's storm sewer system or sanitary sewer system or elsewhere on City Property in violation of the Environmental Laws.

L. Contractor's Performance

Contractor shall make citizen satisfaction a priority in providing services under this Agreement. Contractor shall train its employees to be customer service-oriented and to positively and politely interact with citizens when performing contract services. Contractor's employees shall be clean, courteous, efficient, and neat in appearance and committed to offering the highest quality of service to the public. If, in the Director's opinion, Contractor is not interacting in a positive and polite manner with citizens, he or she shall direct Contractor to take all remedial steps to conform to these standards.

M. Payment of Employees and Subcontractors

Contractor shall make timely payments in accordance with applicable state and federal law to all persons and entities supplying labor, materials or equipment for the performance of this Agreement including Contractor's employees.

Failure of Contractor to pay its employees as required by law shall constitute a default under this contract for which the Contractor and its surety shall be liable on Contractor's performance bond if Contractor fails to cure the default as provided under this Agreement.

Contractor shall defend and indemnify the City from any claims or liability arising out of Contractor's failure to pay its subcontractors as required by law. Contractor shall submit disputes relating to payment of M/WBE subcontractors to arbitration in the same manner as any other disputes under the M/WBE subcontract.

III. DUTIES OF CITY

A. Payment Terms

The City shall pay and Contractor shall accept fees at the unit prices provided in Exhibit H for all services rendered and the Deliverables furnished by Contractor. The fees must only be paid from Allocated Funds, as provided below.

Any quantities of services or Deliverables shown in any part of this contract or its exhibits are estimated only and are not any guarantee that the City will not purchase more or less of those services or Deliverables. The City will pay only for the services or Deliverables actually ordered and only at the unit prices set out.

B. Taxes

The City is exempt from payment of Federal Excise and Transportation Tax and Texas Limited Sales and Use Tax. Contractor's invoices to the City must not contain assessments of any of these taxes. The Director will furnish the City's exemption certificate and federal tax identification number to Contractor if requested.

C. Method of Payment

The City shall pay Contractor on the basis of invoices submitted by Contractor and approved by the Director, showing the specific tasks completed in the preceding month and the corresponding prices. The City shall make payments to Contractor at its address for notices within 30 days of receipt of an approved invoice.

D. Method of Payment - Disputed Payments

If the City disputes any items in an invoice Contractor submits for any reason, including lack of supporting documentation, the Director shall temporarily delete the disputed item and pay the remainder of the invoice. The Director shall promptly notify Contractor of the dispute and request remedial action. After the dispute is settled, Contractor shall include the disputed amount on a subsequent regularly scheduled invoice or on a special invoice for the disputed item only.

E. Limit of Appropriation

- (1) The City's duty to pay money to Contractor under this Agreement is limited in its entirety by the provisions of this Section.

(2) In order to comply with Article II, Sections 19 and 19a of the City's Charter and Article XI, Section 5 of the Texas Constitution, the City has appropriated and allocated the sum of \$143,567.35 to pay money due under this Agreement (the "Original Allocation"). The executive and legislative officers of the City, in their discretion, may allocate supplemental funds for this Agreement, but they are not obligated to do so. Therefore, the parties have agreed to the following procedures and remedies:

(3) The City makes a supplemental allocation by sending a notice signed by the Director and the City Controller to Contractor and where appropriated, approved by motion, or ordinance of City Council in substantially the following form:

"NOTICE OF SUPPLEMENTAL ALLOCATION OF FUNDS"

TO: [Name of Contractor]

FROM: City of Houston, Texas (the "City")

DATE: [Date of notice]

SUBJECT: Supplemental allocation of funds for the purpose of the "[title of this Agreement]" between the City and (name of Contractor) countersigned by the City Controller on (Date of Countersignature) (the "Agreement").

I, (name of City Controller), City Controller of the City of Houston, certify that the supplemental sum of \$_____, upon the request of the below-signed Director, has been allocated for the purposes of the Agreement out of funds appropriated for this purpose by the City Council of the City of Houston. This supplemental allocation has been charged to such appropriation.

The aggregate of all sums allocated for the purpose of such Agreement, including the Original Allocation, and all supplemental allocations (including this one), as of the date of this notice, is \$_____.

SIGNED:

(Signature of the City Controller)

City Controller of the City

REQUESTED:

(Signature of the Director)

Director

- (4) The Original Allocation plus all supplemental allocations are the Allocated Funds. The City shall never be obligated to pay any money under this Agreement in excess of the Allocated Funds. Contractor must assure itself that sufficient allocations have been made to pay for services it provides. If Allocated Funds are exhausted, Contractor's only remedy is suspension or termination of its performance under this Agreement and it has no other remedy in law or in equity against the City and no right to damages of any kind.

F. Changes

- (1) At any time during the Agreement Term, the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may issue a Change Order to increase or decrease the scope of services or change plans and specifications, as he or she may find necessary to accomplish the general purposes of this Agreement. Contractor shall furnish the services or deliverables in the Change Order in accordance with the requirements of this Agreement plus any special provisions, specifications, or special instructions issued to execute the extra work.
- (2) The City Purchasing Agent or Director upon written authorization by the City Purchasing Agent will issue the Change Order in substantially the following form:

CHANGE ORDER

TO: [Name of Contractor]

FROM: City of Houston, Texas (the "City")

DATE: [Date of Notice]

SUBJECT: Change Order under the Agreement between the City and [Name of Contractor] countersigned by the City Controller on [Date of countersignature of the Agreement]

Subject to all terms and conditions of the Agreement, the City requests that Contractor provide the following:

[Here describe the additions to or changes to the equipment or services and the Change Order Charges applicable to each.]

Signed:

[Signature of City Purchasing Agent or Director upon written notice to the City Purchasing Agent]

- (3) The City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may issue more than one Change Order, subject to the following limitations:
 - (a) Council expressly authorizes the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent, to approve a Change Order of up to \$25,000. A Change Order of more than \$25,000 over the approved contract amount must be approved by the City Council.
 - (b) If a Change Order describes items that Contractor is otherwise required to provide under this Agreement, the City is not obligated to pay any additional money to Contractor.
 - (c) The Total of all Change Orders issued under this section may not increase the Original Agreement amount by more than 25%.
- (4) Whenever Contractor receives a Change Order, Contractor shall furnish all material, equipment, and personnel necessary to perform the work described in the Change Order. Contractor shall complete the work within the time prescribed. If no time for completion is prescribed, Contractor shall complete the work within a reasonable time. If the work described in any Change Order causes an unavoidable delay in any other work Contractor is required to perform under this Agreement, Contractor may request a time extension for the completion of the work. The City Purchasing Agent's or Director's decision regarding a time extension is final.
- (5) A product or service provided under a Change Order is subject to inspection, acceptance, or rejection in the same manner as the work described in the Original Agreement, and is subject to the terms and conditions of the Original Agreement as if it had originally been a part of the Agreement.
- (6) Change Orders are subject to the Allocated Funds provisions of this Agreement.

IV. TERM AND TERMINATION

A. Contract Term

This Agreement is effective on the Countersignature Date and expires three (3) years after the date specified in the Notice to Proceed unless sooner terminated according to the terms of this Agreement.

B. Notice to Proceed

Contractor shall begin performance under this Agreement on the date specified in a Notice to Proceed from the City Purchasing Agent.

C. Renewals

If sufficient funds are allocated, the City Purchasing Agent, at his or her sole discretion, may make a request to Contractor to renew this Agreement for up to two additional 1-year option periods, upon at least 30 days' written notice before expiration of the initial term, or first option period, as applicable. Any renewal, pursuant to this Section, shall be upon the same terms and conditions of the Agreement.

D. Time Extensions

If Department requests an extension of time to complete its performance, then the City Purchasing Agent may, at his or her sole discretion, extend the time so long as the extension does not exceed 90 days. The extension must be in writing but does not require amendment of this Agreement. Contractor is not entitled to damages for delay(s) regardless of the cause of the delay(s).

E. Termination for Convenience by the City

The City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may terminate this Agreement at any time by giving 30 days written notice to Contractor. The City's right to terminate this Agreement for convenience is cumulative of all rights and remedies which exist now or in the future.

On receiving the notice, Contractor shall, unless the notice directs otherwise, immediately discontinue all services under this Agreement and cancel all existing orders and subcontracts that are chargeable to this Agreement. As soon as practicable after receiving the termination notice, Contractor shall submit an invoice showing in detail the services performed under this Agreement up to the termination date. The City shall then

pay the fees to Contractor for services actually performed, but not already paid for, in the same manner as prescribed in Section III unless the fees exceed the allocated funds remaining under this Agreement.

TERMINATION OF THIS AGREEMENT AND RECEIPT OF PAYMENT FOR SERVICES RENDERED ARE CONTRACTOR'S ONLY REMEDIES FOR THE CITY'S TERMINATION FOR CONVENIENCE, WHICH DOES NOT CONSTITUTE A DEFAULT OR BREACH OF THIS AGREEMENT. CONTRACTOR WAIVES ANY CLAIM (OTHER THAN ITS CLAIM FOR PAYMENT AS SPECIFIED IN THIS SECTION), IT MAY HAVE NOW OR IN THE FUTURE FOR FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM THE CITY'S TERMINATION FOR CONVENIENCE.

F. Termination for Cause by City

If Contractor defaults under this Agreement, the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may either terminate this Agreement or allow Contractor to cure the default as provided below. The City's right to terminate this Agreement for Contractor's default is cumulative of all rights and remedies which exist now or in the future. Default by Contractor occurs if:

- (1) Contractor fails to perform any of its duties under this Agreement;
- (2) Contractor becomes insolvent;
- (3) all or a substantial part of Contractor's assets are assigned for the benefit of its creditors; or
- (4) a receiver or trustee is appointed for Contractor.

If a default occurs, the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may, but is not obligated to, deliver a written notice to Contractor describing the default and the termination date. The City Purchasing Agent or Director upon written authorization by the City Purchasing Agent, at his or her sole option, may extend the termination date to a later date. If the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent allows Contractor to cure the default and Contractor does so to the City Purchasing Agent's or Director's satisfaction before the termination date, then the termination is ineffective. If Contractor does not cure the default before the termination date, then the City Purchasing Agent or Director upon written notice to the City Purchasing Agent may terminate this Agreement on the termination date, at no further obligation of the City.

To effect final termination, the City Purchasing Agent or Director upon written notice to the City Purchasing Agent must notify Contractor in writing. After receiving the notice, Contractor shall, unless the notice directs otherwise, immediately discontinue all services under this Agreement, and promptly cancel all orders or subcontracts chargeable to this Agreement.

G. Termination for Cause by Contractor

Contractor may terminate its performance under this Agreement only if the City defaults and fails to cure the default after receiving written notice of it. Default by the City occurs if the City fails to perform one or more of its material duties under this Agreement. If a default occurs and Contractor wishes to terminate the Agreement, then Contractor must deliver a written notice to the Director describing the default and the proposed termination date. The date must be at least 30 days after the Director receives notice. Contractor, at its sole option, may extend the proposed termination date to a later date. If the City cures the default before the proposed termination date, then the proposed termination is ineffective. If the City does not cure the default before the proposed termination date, then Contractor may terminate its performance under this Agreement on the termination date.

H. Removal of Contractor Owned Equipment and Materials

Upon expiration, or termination of this Agreement, Contractor is permitted ten (10) days within which to remove contractor-owned material and equipment from the City's premises. The City shall make such material and equipment readily available to Contractor. The time period may be extended upon approval by the Director. The City reserves the right to deny any extension of time.

V. MISCELLANEOUS

A. Independent Contractor

Contractor shall perform its obligations under this Agreement as an independent contractor and not as an employee of the City.

B. Force Majeure

1. Timely performance by both parties is essential to this Agreement. However, neither party is liable for delays or other failures to perform its obligations under this Agreement to the extent the delay or failure is caused by Force Majeure. Force Majeure means fires, floods, explosions, and other acts of God, war, terrorist acts, riots, court orders, and the acts of superior governmental or military authority.
2. This relief is not applicable unless the affected party does the following:
 - (a) uses due diligence to remove the Force Majeure as quickly as possible; and
 - (b) provides the other party with prompt written notice of the cause and its anticipated effect.
3. The City may perform contract functions itself or contract them out during periods of Force Majeure. Such performance does not constitute a default or breach of this Agreement by the City.
4. If the Force Majeure continues for more than 30 days, the City Purchasing Agent or Director upon written authorization by the City Purchasing Agent may terminate this Agreement by giving 30 days' written notice to Contractor. This termination is not a default or breach of this Agreement. CONTRACTOR WAIVES ANY CLAIM IT MAY HAVE FOR FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM THE TERMINATION EXCEPT FOR AMOUNTS DUE UNDER THE AGREEMENT AT THE TIME OF THE TERMINATION.

C. Severability

If any part of this Agreement is for any reason found to be unenforceable, all other parts remain enforceable unless the result materially prejudices either party.

D. Entire Agreement

This Agreement merges the prior negotiations and understandings of the Parties and embodies the entire agreement of the Parties. No other agreements, assurances, conditions, covenants (express or implied), or other terms of any kind exist between the Parties regarding this Agreement.

E. Written Amendment

Unless otherwise specified elsewhere in this Agreement, this Agreement may be amended only by written instrument executed on behalf of the City (by authority of an ordinance duly adopted by the City Council) and Contractor. The Director is only authorized to perform the functions specifically delegated to him or her in this Agreement.

F. Applicable Laws

This Agreement is subject to the laws of the State of Texas, the City Charter and Ordinances, the laws of the federal government of the United States, and all rules and regulations of any regulatory body or officer having jurisdiction.

Venue for any litigation relating to this Agreement is Harris County, Texas.

G. Notices

All notices required or permitted by this Agreement must be in writing and are deemed delivered on the earlier of the date actually received or the third day following: (1) deposit in a United States Postal Service post office or receptacle; (2) with proper postage (certified mail, return receipt requested); and (3) addressed to the other party at the address set out in the preamble of this Agreement or at such other address as the receiving party designates by proper notice to the sending party.

H. Non-Waiver

If either party fails to require the other to perform a term of this Agreement, that failure does not prevent the party from later enforcing that term and all other terms. If either party waives the other's breach of a term, that waiver does not waive a later breach of this Agreement.

An approval by the Director, or by any other employee or agent of the City, of any part of Contractor's performance does not waive compliance with this Agreement or establish a standard of performance other than that required by this Agreement and by law. The Director is not authorized to vary the terms of this Agreement.

I. Inspections and Audits

City representatives may perform, or have performed, (1) audits of Contractor's books and records, and (2) inspections of all places where work is undertaken in connection with this Agreement. Contractor shall keep its books and records available for this purpose for at least 3 years after this Agreement terminates. This provision does not affect the applicable statute of limitations.

J. Enforcement

The City Attorney or his or her designee may enforce all legal rights and obligations under this Agreement without further authorization. Contractor shall provide to the City Attorney all documents and records that the City Attorney requests to assist in determining Contractor's compliance with this Agreement, with the exception of those documents made confidential by federal or State law or regulation.

K. Ambiguities

If any term of this Agreement is ambiguous, it shall not be construed for or against any party on the basis that the party did or did not write it.

L. Survival

Contractor shall remain obligated to the City under all clauses of this Agreement that expressly or by their nature extend beyond the expiration or termination of this Agreement, including but not limited to, the indemnity provisions.

M. Parties In Interest

This Agreement does not bestow any rights upon any third party, but binds and benefits the City and Contractor only.

N. Successors and Assigns

This Agreement binds and benefits the Parties and their legal successors and permitted assigns; however, this provision does not alter the restrictions on assignment and disposal of assets set out in the following paragraph.

This Agreement does not create any personal liability on the part of any officer or agent of the City.

O. Business Structure and Assignments

Contractor shall not assign this Agreement at law or otherwise or dispose of all or substantially all of its assets without the City Purchasing Agent's prior written consent. Nothing in this clause, however, prevents the assignment of accounts receivable or the creation of a security interest under Section 9.406 (c) of the Texas Business & Commerce Code. In the case of such an assignment, Contractor shall immediately furnish the City with proof of the assignment and the name, telephone number, and address of the Assignee and a clear identification of the fees to be paid to the Assignee.

Contractor shall not delegate any portion of its performance under this Agreement without the City Purchasing Agent's prior written consent.

P. Remedies Cumulative

Unless otherwise specified elsewhere in this Agreement, the rights and remedies contained in this Agreement are not exclusive, but are cumulative of all rights and remedies which exist now or in the future. Neither party may terminate its duties under this Agreement except in accordance with its provisions.

EXHIBIT "A"

DEFINITIONS

As used in this Agreement, the following terms have the meanings set out below:

"Agreement" means this contract between the Parties, including all exhibits, change orders, and any written amendments authorized by City Council and Contractor.

"City" is defined in the preamble of this Agreement and includes its successors and assigns.

"City Purchasing Agent" is defined as the person or duly authorized successor, authorized in writing to act for the City. The term includes, except as otherwise provided in this Contract, the authorized representative of the City Purchasing Agent acting within the limits of delegated authority.

"Contractor Administrator" means the representative of the Appropriate Department who is responsible for the administration for the Contract.

"Contract Award Notice" means the official notification substantiated by the Notice to Proceed issued by the City Purchasing Agent to the Contractor.

"Contract Charges" means charges that accrue during a given month as defined in Article III.

"Contract Term" is defined in Article IV.

"Contractor" is defined in the preamble of this Agreement and includes its successors and assigns.

"Countersignature Date" means the date this agreement is countersigned by the City Controller.

"Director" means the Directors of each of the Departments or the City Purchasing Agent for the City, or the person he or she designates.

"Effective Date" is defined as date contract is countersigned by the City Controller.

"Governing Body" means the Mayor and City Council of the City of Houston.

"Hazardous Materials" is defined in Article IIK (Environmental Laws).

"Notice to Proceed" means a written communication from the City Purchasing Agent to Contractor instructing Contractor to begin performance.

"Parties" mean all the entities set out in the Preamble who are bound by this Agreement.

EXHIBIT "B"

SCOPE OF SERVICES PART I (APPLIES TO ALL SERVICES)

1.0 Scope of Work

The Contractor shall furnish all supervision, labor, transportation, tools, supplies and equipment necessary to provide linen, textiles and maintenance, and uniform rental services for Various City Departments.

2.0 MINIMUM DELIVERY CHARGE (APPLIES TO GROUPS II & III ONLY):

Deliveries shall be made at Contractor's expense on days to be designated by various departments. If a department requires a delivery that total less than the minimum delivery charge bid, the City will pay no more than the minimum delivery charge bid and subsequently set forth in the Contract Fee Schedule. **Example: (If the minimum delivery charge bid is \$10.00 and the items delivered cost \$5.40 the City will pay a total of \$10.00 (maximum) which includes the cost of the item(s) delivered).** Contractor agrees to make deliveries on those days in the amount stated on Governing Delivery Schedule and at the unit prices stated. Copy of itemized delivery tickets shall be given to departmental representative upon each delivery.

3.0 Additions & Deletions:

The City, by written notice from the City Purchasing Agent to the Contractor, at any time during the term of this contract, may add or delete like or similar items, locations and/or services to the list of items, locations and/or services to be performed. Any such written notice shall take effect on the date stated in the notice from the City. Items, locations and/or services added will be subject to the contract services and charges or rates as an item already specified in the Fee Schedule. In the event the additional items, locations and/or service is not identical to any item already under contract, the charges therefore will then be the Contractor's normal and customary charges or rates for the items, locations and/or services classified in the Fee Schedule.

4.0 ESTIMATED QUANTITIES NOT GUARANTEED

The estimated quantities specified herein are not a guarantee of actual quantities, as the City does not guarantee any particular quantity of linen, textiles and maintenance, and uniform rental services during the term of this contract. The quantities may vary depending upon the actual needs of the user Department. The quantities specified herein are good faith estimates of usage during the term of this contract. Therefore, the City shall not be liable for any contractual agreements/obligations the Contractor enters into based on the City purchasing/requiring all the quantities specified herein.

5.0 WARRANTY OF SERVICES

a) *Definitions:* "Acceptance" as used in this clause, means the act of an authorized representative of the City by which the City assumes for itself, approval of specific services as partial or complete performance of the contract.

"Correction" as used in this clause, means the elimination of a defect.

b) Notwithstanding inspection and acceptance by the City or any provision concerning the conclusiveness thereof, the Contractor warrants that all services performed under this contract will, at the time of acceptance, be free from defects in workmanship and conform to the requirements of this contract. The City shall give written notice of any defect or nonconformance to the Contractor within a one-year period from the date of acceptance by the City. This notice shall state either (1) that the Contractor shall

correct or re-perform any defective or non-conforming services at no additional cost to the City, or (2) that the City does not require correction or re-performance.

- c) If the Contractor is required to correct or re-perform, it shall be at no cost to the City, and any services corrected or re-performed by the Contractor shall be subject to this clause to the same extent as work initially performed. If the Contractor fails or refuses to correct or re-perform, the City may, by contract or otherwise, correct or replace with similar services and charge to the Contractor the cost occasioned to the City thereby, or make an equitable adjustment in the contract price.
- d) If the City does not require correction or re-performance, the City shall make an equitable adjustment in the contract price.

PART II

SPECIFICATIONS FOR SAFETY APPAREL GROUP I

1.0 Scope of Services

The Contractor(s) shall provide special apparel (Group I F) form rental services meeting all parameters of this Contract. The merchandise furnished for this Contract must be first quality, clean, of good appearance and free from any foreign matter, dirt stains, burns or scorched spots, tears or holes that may affect serviceability or appearance. All garments must fit adequately, *i.e.*, have a professional appearance. The City reserves the right to reject any merchandise that is found, upon examination, not to meet the requirements stated above. If more than one piece of merchandise in a single shipment fails to meet the requirements as specified, the whole shipment is subject to rejection without further inspection or examination. In the event of a rejection, the Contractor shall replace these items immediately and without additional cost to the City. If the merchandise does not meet specifications continually, then the City reserves the right to obtain uniform service from other sources, on the open market. If such a situation occurs, the successful bidder shall be required to reimburse the City for the difference between the cost of its service as quoted on the proposal form, and the City's cost of actually obtaining such service from other sources.

2.0 Replacements.

Items in Section F will be replaced with new items, when worn out or become unserviceable per Section 10.0, page 91 of 130, and as determined by the user department.

3.0 Alterations.

The Contractor hereby agrees to make any necessary alterations, mending, garment size exchanges on all items, as needed, at no expense to the City, within one week of receipt of written notification from the City to do so. Alterations and repairs shall be performed neatly with thread and/or materials of the same color as the garments at no charge.

4.0 Reserved

5.0 Pricing

If the City's total purchases during the Contract term do not equal the estimated total amount of the Contract, this fact shall not constitute the basis for an equitable adjustment in unit prices, quantity, and/or total value.

6.0 Invoices.

- A. The Contractor(s) shall set-up each department as a separate account for billing purposes and invoices shall be submitted as follows:
The original and two (2) copies shall be submitted to the remit address as specified by the User Department.
- B. Each invoice shall contain:
 1. City's Ordinance Number and Contract Number.
 2. Contract Item Number, Description, Quantity Delivered, the Unit price, Size and Total Amount for each item.
 3. The name of the Department, Division or Section to which delivery was made.
 4. The total amount of each invoice.
 5. One copy of the delivery ticket or work order showing the signature of the City of

6.

Houston representative. One copy of each delivery ticket or work order shall be left

with the City representative who receives the item(s).

C. The Contractor may bill separately or combine by department, for weekly or monthly billing.

7.0 Delivery and Scheduling.

Contractor agrees to make deliveries on those days in the amount stated on Governing Delivery Schedule and at the unit prices stated. Copy of itemized delivery tickets shall be given to departmental representative upon each delivery.

All delivery tickets and packing slips must contain the following information:

- Delivery tickets and packing slips will contain the same information as the invoice with the following addition.
- Delivery tickets and packing slips must be signed by the receiving employee and must show their City employee number.

8.0 Delivery Schedule.

After the Notice to Proceed has been issued by the City of Houston, the contractor shall meet with each ordering department and/or division for preparation of the Governing Delivery Schedule. After this schedule has been decided upon, it shall be submitted by the Contractor in written form to each City department and/or division for approval of the department head and/or authorized representative. Within thirty (30) days of Notice of Proceed the Contractor shall deliver items to all City employees. Subsequent orders, after initial delivery, must be complete within seven (7) days after receipt of order.

The user department will make payments to the Contractor on the basis of the Governing Delivery Schedule unless specifically stated otherwise.

The Governing Delivery Schedule may be adjusted during the term of the contract as detailed below:

1. Supplemental letters for additional items may be submitted to successful contractors by the ordering department an/or divisions, provided it has been approved by the department head and/or an authorized representative, with a carbon copy to the City Purchasing Agent.
2. If an employee is to be out for a prolonged period (two (2) weeks or longer), written notification from the ordering department and/or division must be issued to the contractor.

9.0 Local Stock and Warehouse Facilities.

The Contractor shall maintain sufficient local stock(s) to fulfill normal City of Houston requirements. The Contractor must demonstrate that it is able to secure any item within a seven (7) day period. One (1) day delivery service may be required in some instances, therefore, the Contractor must be able to provide such service.

10.0 Returns, Replacement and Unserviceable.

After steaming or processing all garments must be individually inspected. Any garments requiring repair will be mended accordingly. Garments, worn out or becoming unserviceable through normal wear and tear shall be replaced at Contractor's expense. Repaired or replaced garments shall be tagged so that the individual wearing the garment will know if his or her garment has been repaired or replaced. Garments lost or destroyed by the City as a result of its negligence, shall be replaced by the City at the replacement cost specified in the Contract Fee Schedule.

11.0 Check-in/Check-out Sheet.

All garments are to be recorded in and out on each delivery on a check-in/check-out sheet. A copy is to be left with the using Department on each delivery for fast and easy reference.

12.0 Quality Control.

The Contractor shall have adequate control measures to insure all broken buttons, broken zippers, open seams are repaired, and torn, stained or unserviceable uniforms are replaced with another serviceable uniform. The Contractor shall submit to the City a Quality Control Plan for approval. A Quarterly Survey is to be mailed by Contractor to each location asking for a rating of the service it has received and to allow for any additional comments.

13.0 Fitting and Measurements.

The Contractor shall obtain individual measurements and resultant fit of the items. In addition, the Contractor shall utilize a fitting line (or sample size) of items so each employee may try on their approximate size. The Contractor shall be fully responsible to insure that each item fits to the employees satisfaction.

14.0 Reserved

15.0 Reserved

16.0 Reserved

17.0 Reserved

18.0 Reserved

19.0 Reserved

20.0 Reserved

21.0 Reserved

22.0 Reserved

24.0 Reserved

25.0 Reserved

26.0 Reserved

27.0 Reserved

28.0 Reserved

PART III

**SPECIFICATIONS FOR LINEN, TEXTILES & MAINTENANCE
GROUP'S II & III**

1.0 SCOPE OF SERVICES:

The Contractor(s) shall provide linen rental services meeting all parameters of this contract. All towel rolls shall be unpressed. The City reserves the right to reject any merchandise that is found, upon examination, not to meet the requirements stated below. If more than one piece of merchandise in a single shipment fails to meet the requirements as specified, the whole shipment is subject to rejection without further inspection or examination. In the event of a rejection the Contractor shall replace these items immediately and without additional cost to the City. If the merchandise does not meet specifications continually, then the City reserves the right to obtain uniform service from other sources on the open market.

1.1 Delivery and Scheduling.

The Contractor agrees to make deliveries only upon written receipt of signed and approved releases from the various Departments Directors or authorized representatives. Deliveries made without such Department release shall be at the Contractor's own risk and shall leave the City with the option of cancelling any contract implied or expressed herein.

Deliveries shall be made at Contractor's expense on days to be designated by the various City departments. The Contractor agrees to make deliveries on those days in the amount stated on Governing Delivery Schedule and at the unit prices stated. A copy of the itemized delivery tickets shall be given to departmental representative upon each delivery.

All delivery tickets and packing slips must contain the following information:

- 1) Same information as the invoice.
- 2) Authorized Department Release Number.
- 3) Signature of the receiving City employee and their City employee number.

1.2 Delivery Schedule

After the Notice to Proceed has been issued by the City of Houston, the Contractor shall be required to meet with each Ordering Department and/or Division for preparation of the Governing Delivery Schedule. After this schedule has been decided upon, it should be submitted by the Contractor in written form to each City Department and/or Division for approval of the Department Director and/or the authorized representative.

The user department will make payments to the Contractor on the basis of the Governing Delivery Schedule unless specifically stated otherwise.

The Governing Delivery Schedule will be based on the following:

- 1) Even exchange basis billing includes mats, mops, and bio-hazard bags.
- 2) Garments-pickup shall be based on delivering clean garments and picking up of soiled garments.
- 3) Towels and cloths shall be delivered-per Service Order request.
- 4) The Governing Delivery Schedule may be adjusted during the term of the contract as follows:

Supplemental letters for additional items can be submitted to successful contractors by the Ordering Department and/or Divisions, provided it has been approved by the Department Director and/or an authorized representative, with a copy to the City Purchasing Agent.

1.3 Reserved

1.4 Returns, Replacement and Unserviceable

Linens worn out or becoming unserviceable through normal wear and tear shall be replaced at Contractor's expense. Linen lost or destroyed by the City as a result of its negligence, shall be replaced by the City at the replacement cost specified in the Contract Fee Schedule.

1.5 Towel Cabinets

The Contractor agrees to furnish and install within fifteen (15) working days of a written notice from the City to do so, neat appearing white towel cabinets, in good working condition, that will accommodate a forty-five (45) yard roll of huck toweling. When the Contract ends the Contractor will be given thirty (30) days to remove its cabinets. This will be done at the Contractor's expense. The Contractor shall maintain these cabinets at its expense. The Contractor will be required to make monthly inspections and any emergency repairs to the cabinets upon call from the user department.

2.0 DETAILED SPECIFICATIONS:

2.1 SPECIFICATIONS-ALL ITEMS BID MUST MEET THE FOLLOWING SPECIFICATIONS:

2.2 TOWELS, CLOTHS

- A. Towel, huck, 15 " x 25"
- B. Towel, huck, rolls, 100% cotton, 40 yard length.
- C. Towel, bath, 100% cotton terry

Sizes:

- 1) small, 15" x 25"
- 2) medium, 22" x 44"
- 3) large, 24" X 48"

- D. Auto whipping shop cloth, red, 100% cotton, 18" x 18"
- E. Shop towel, white, highly absorbent, 100% cotton, 18" x 18". This towel shall be in useable condition (no holes or tears).
- E. Fender cloth cover shall be cotton/poly blend and measure 36" X 60".
- F. Printing towel, blue, 100% cotton, 18 x 18"
- G. Dust cloth, shall be highly absorbent and treated to hold dust and soil, 100% cotton, 18" x 30", 25 per package.
- H. Utility terry towel, 100% cotton, 16" x 27"

2.3 **GARMENTS**

At the discretion of the Ordering Department, all garments shall have identification patches displaying the employee's name and department name. The patch size shall be approximately 2" X 4" and may also include the Ordering Department's logo. Colors, lettering style, coloring of background and of borders are at the Ordering Department's choice. Patches shall be embroidered or silkscreened on left breast pocket or other location on garment as specified by Ordering Department.

ALL GARMENTS SHALL MEET THE FOLLOWING SPECIFICATIONS:

- A. Button smockette, front, 3/4 sleeve, 2 patch pockets, cotton/poly blend, hip length, sizes S-4X, colors-white, light blue or navy.
- B. Wraparound-poly/cotton blend, 3/4 sleeve, 2 patch pockets, 3/4 length, tie closure, sizes XS-3X, colors-white, light blue.
- C. Lab coat, (male and female)-full length, poly/cotton blend, long sleeve, button front, 2 patch Pocket and one chest pocket, females with back belt, to be ordered by numeric chest size, colors-light blue, white, navy.
- D. Bio-hazard bag must be imprinted with the word and decal "Bio-hazard" in orange and must have a top closure and be held open by a frame or stand.
- E. Garments, general service conditions: All garments shall be washed, dried, placed on hangers and steamed. After steaming, all garments shall be mended accordingly. Any garments requiring replacement shall be exchanged accordingly, repaired or replaced garments shall then be tagged so that the individual wearing the garment will know if his or her garment has been repaired or replaced. Mending, alterations and garment size exchanges on all uniforms shall be done without charge. Garments replaced due to normal wear and tear shall be replaced without charge. Uniform problem cards should be available at each Ordering Department location to provide for correction of individual problems or as a means of communication with the Contractor's representative.

2.4 **MOP, DUST PROCESSING:**

- A. All mops shall be manufactured from a 1202 "A" grade safaried duck. Mop handles are clip on 180 degree swivel and lock 1-1/8". Size of the mops is based on head size.

- B.. The chemical treating compound is to be of a non-drying nature, paraffin based, and not water soluble. Each mop head shall be thoroughly laundered and tumbled dry, without moisture retention prior to insertion into a spray treating machine.
- C. Each mop head shall be individually pressure spray treated to 40% (+ or -5%) retention of chemical compound by weight.
- D. Dust mops and wet mops should be treated with a bacteriostat, fungicide and germicide.
- E. Mop handles shall be clip on, 180 degree swivel and lock 1-1/8" wood. All framed mops are to be delivered with metal frames inserted. Some locations will require tandem handle bars for 36" and 48" mop heads. Mop handles shall be provided by the Contractor to the City at no additional charge. The ratio of dust and wet mop handles to mops is approximately one handle for every five mops rented. The ration of tandem mop handles is approximately one handle for every ten mops rented.

2.5 CHEMICALLY TREATED DUST MATS:

- A.. All chemically treated dust mats (entrance mats) shall consist of nylon tufting with a natural rubber back and must be available in red, brown, black or navy. All mats are to be exchanged on the floor where they are used. Mats shall be exchanged for cleaning weekly. Mats shall be treated with both a dust control compound and a Fire Retardant (OSHA APPROVED).
- B. Mat, Dirt (OUTSIDE MAT)
Outside door mats shall be approximately 36" X 48", with a closed loop highly resilient fiber that springs back into shape. The mat must be machine washable and self-drying.

2.6 CHEMICALLY TREATED CLOTHS, MOPS AND MATS :

The cloths, mops and mats specified in the Bid Form/Fee Schedule are to be of cellulosic fiber content impregnated with a dust-absorbent compound, free from objectionable odor, of a clean appearance, and colored a uniform shade with impregnation to be uniformly dispersed in the cloths, mops and mats; and dust mops present to the extent of 40% (+/- 5%) of the item's untreated weight. The cloths, mops and mats to be manufactured of good quality cellulose yarn and fabric having satisfactory tensile strength, all cloth edges to be either salvage or overedged. Treated cloths, mops and mats shall be treated to avoid mildew when stored under normal conditions and shall show no tendency to heat spontaneously under normal conditions. Dust cloths and water emulsion mops shall be treated sufficiently to give fully effective cleaning and dust removal service, but shall not leave any oily residue on cleaned surfaces nor produce any dulling or fogging effect on the finish. The item shall contain no more than 12% moisture, free from any volatile solvents and no ingredients injurious to normal skin. Cloths shall be dry enough that where handled they do not feel excessively moist or oily. Compounds used to impregnate shall meet the requirements of the Underwriters' Laboratories and shall conform to the latest Federal Specifications.

Water emulsion mops shall be treated in a manner that leaves no residue on the floors and has no effect on the conductivity of the floor. The mops must be treated with dry lite and anti static treatment .

3.0 SILENCE OF SPECIFICATIONS:

The apparent silence of these specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of these specifications shall be made on the basis of this statement. The bidder shall be an established supplier of the items bid.

4.0 RIGHT TO AUDIT:

The City reserves all rights to review all payments to Contractors by auditing at a later date and subject to such audit, any overpayments may be recovered from the Contractor.

5.0 OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REQUIREMENTS:

The Contractor must be in full compliance with 29 CFR 1910.1030 of the Department of Labor, Occupational Safety and Health Administration, occupational exposure to blood borne pathogens, final rule. This OSHA regulation shall apply to all items in Group III delivered and subsequently exposed to blood borne pathogens.

6.0 WASTEWATER CHARGES:

- A. Wastewater charges will not be paid by the City.
- B. Contractor must have a current wastewater permit.

EXHIBIT "C"
EQUAL EMPLOYMENT OPPORTUNITY

1. The contractor, subcontractor, vendor, supplier, or lessee will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, or age. The contractor, subcontractor, vendor, supplier, or lessee will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex, national origin, or age. Such action will include, but not be limited to, the following: employment; upgrading; demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship. The contractor, subcontractor, vendor, supplier or lessee agrees to post in conspicuous places available to employees, and applicants for employment, notices to be provided by the City setting forth the provisions of this Equal Employment Opportunity Clause.
2. The contractor, subcontractor, vendor, supplier, or lessee states that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, national origin or age.
3. The contractor, subcontractor, vendor, supplier, or lessee will send to each labor union or representatives of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer advising the said labor union or worker's representative of the contractor's and subcontractor's commitments under Section 202 of Executive Order No. 11246, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The contractor, subcontractor, vendor, supplier, or lessee will comply with all provisions of Executive Order No. 11246 and the rules, regulations, and relevant orders of the Secretary of Labor or other Federal Agency responsible for enforcement of the equal employment opportunity and affirmative action provisions applicable and will likewise furnish all information and reports required by the Mayor and/or Contractor Compliance Officer(s) for purposes of investigation to ascertain and effect compliance with this program.
5. The contractor, subcontractor, vendor, supplier, or lessee will furnish all information and reports required by Executive Order No. 11246, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to all books, records, and accounts by the appropriate City and Federal Officials for purposes of investigations to ascertain compliance with such rules, regulations, and orders. Compliance reports filed at such times as directed shall contain information as to the employment practice policies, program, and work force statistics of the contractor, subcontractor, vendor, supplier, or lessee.
6. In the event of the contractor's, subcontractor's, vendor's, supplier's, or lessee's non-compliance with the non-discrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part, and the contractor, subcontractor, vendor, supplier, or lessee may be declared ineligible for further City contracts in accordance with procedures provided in Executive Order No. 11246, and such other sanctions may be imposed and remedies invoked as provided in the said Executive Order, or by rule, regulation, or order of the Secretary of Labor, or as may otherwise be provided by law.
7. The contractor shall include the provisions of paragraphs 1-8 of this Equal Employment Opportunity Clause in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event the contractor becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.
8. The contractor shall file and shall cause his or her subcontractors, if any, to file compliance reports with the City in the form and to the extent as may be prescribed by the Mayor. Compliance reports filed at such times as directed shall contain information as to the practices, policies, programs, and employment policies and employment statistics of the contractor and each subcontractor.

EXHIBIT "D"

MWBE SUBCONTRACT TERMS

Contractor shall ensure that all subcontracts with MWBE subcontractors and suppliers are clearly labeled "THIS CONTRACT IS SUBJECT TO BINDING ARBITRATION ACCORDING TO THE TEXAS GENERAL ARBITRATION ACT" and contain the following terms:

1. _____ (MWBE subcontractor) shall not delegate or subcontract more than 50% of the work under this subcontract to any other subcontractor or supplier without the express written consent of the City of Houston's Affirmative Action Director ("the Director").

2. _____ (MWBE subcontractor) shall permit representatives of the City of Houston, at all reasonable times, to perform (1) audits of the books and records of the subcontractor, and (2) inspections of all places where work is to be undertaken in connection with this subcontract. Subcontractor shall keep such books and records available for such purpose for at least four (4) years after the end of its performance under this subcontract. Nothing in this provision shall affect the time for bringing a cause of action nor the applicable statute of limitations.

3. Within five business days of execution of this subcontract, Contractor (prime contractor) and Subcontractor shall designate in writing to the Director an agent for receiving any notice required or permitted to be given pursuant to Chapter 15 of the Houston City Code of Ordinances, along with the street and mailing address and phone number of such agent.

4. As concluded by the parties to this subcontract, and as evidenced by their signature hereto, any controversy between the parties involving the construction or application of any of the terms, covenants or conditions of this subcontract shall, on the written request of one party served upon the other or upon notice by Director served on both parties, be submitted to binding arbitration, under the Texas General Arbitration Act (Tex. Civ. Prac. & Rem. Code Ann., Ch. 171 -- "the Act"). Arbitration shall be conducted according to the following procedures:

a. Upon the decision of the Director or upon written notice to the Director from either party that a dispute has arisen, the Director shall notify all parties that they must resolve the dispute within thirty (30) days or the matter may be referred to arbitration.

b. If the dispute is not resolved within the time specified, any party or the Director may submit the matter to arbitration conducted by the American Arbitration Association under the rules of the American Arbitration Association, except as otherwise required by the City's contract with American Arbitration Association on file in the Office of the City's Affirmative Action Division.

Upon submittal of the matter to arbitration each party shall pay all fees required by the American Arbitration Association and sign a form releasing the American Arbitration Association and its arbitrators from liability for decisions reached in the arbitration.

In the event the American Arbitration Association no longer administers Affirmative Action arbitration for the City, the Director shall prescribe alternate procedures as necessary to provide arbitration by neutrals in accordance with the requirements of Chapter 15 of the Houston City Code of Ordinances.

e. All arbitrations shall be conducted in Houston, Texas, unless the parties agree to a different location.

EXHIBIT "E"
DRUG POLICY COMPLIANCE AGREEMENT

I, _____ as an owner or officer of
(Name) (Print/Type) (Title)

(Name of Company) (Contractor)

have authority to bind Contractor with respect to its bid, offer or performance of any and all contracts it may enter into with the City of Houston; and that by making this Agreement, I affirm that the Contractor is aware of and by the time the contract is awarded will be bound by and agree to designate appropriate safety impact positions for company employee positions, and to comply with the following requirements before the City issues a notice to proceed:

1. Develop and implement a written Drug Free Workplace Policy and related drug testing procedures for the Contractor that meet the criteria and requirements established by the Mayor's Amended Policy on Drug Detection and Deterrence (Mayor's Drug Policy) and the Mayor's Drug Detection and Deterrence Procedures for Contractors (Executive Order No. 1-31).
2. Obtain a facility to collect urine samples consistent with Health and Human Services (HHS) guidelines and a HHS certified drug testing laboratory to perform the drug tests.
3. Monitor and keep records of drug tests given and the results; and upon request from the City of Houston, provide confirmation of such testing and results.
4. Submit semi-annual Drug Policy Compliance Declarations.

I affirm on behalf of the Contractor that full compliance with the Mayor's Drug Policy and Executive Order No. 1-31 is a material condition of the contract with the City of Houston.

I further acknowledge that falsification, failure to comply with or failure to timely submit declarations and/or documentation in compliance with the Mayor's Drug Policy and/or Executive Order No. 1-31 will be considered a breach of the contract with the City and may result in non-award or termination of the contract by the City of Houston.

Date _____

Contractor Name _____

Signature _____

Title _____

EXHIBIT "F"
**Contractor's Certification Of No Safety Impact Positions
In Performance Of A City Contract**

I, _____
(Name)(Print/Type) **(Title)**

as an owner or officer of _____
(Contractor) have authority to bind the Contractor with respect to its bid, and I hereby certify that Contractor has no employee safety impact positions as defined in §5.18 of Executive Order No. 1-31 that will be involved in performing this City Contract. Contractor agrees and covenants that it shall immediately notify the City's Director of Personnel if any safety impact positions are established to provide services in performing this City Contract.

Date Contractor Name

Signature

Title

**CONTRACTOR'S CERTIFICATION OF NON-APPLICATION OF
CITY OF HOUSTON DRUG DETECTION AND DETERRENCE PROCEDURES
FOR CONTRACTORS**

I, _____
as an
(NAME) **(PRINT/TYPE)**

owner or officer of _____ (Contractor) have authority to bind the Contractor with respect to its bid, and I hereby certify that Contractor has fewer than fifteen (15) employees during any 20-week period during a calendar year and also certify that Contractor has no employee safety impact positions as defined in 5.18 of Executive Order No. 1-31 that will be involved in performing this City Contract. Safety impact position means a Contractor's employment position involving job duties that if performed with inattentiveness, errors in judgment, or diminished coordination, dexterity, or composure may result in mistakes that could present a real and/or imminent threat to the personal health or safety of the employee, co-workers, and/or the public.

DATE **CONTRACTOR NAME**

SIGNATURE

TITLE

**EXHIBIT "G"
DRUG POLICY COMPLIANCE DECLARATION**

I, _____ as an owner or officer of
 _____ (Name) (Print/Type) (Title)
 _____ (Contractor or Vendor)
 _____ (Name of Company)

have personal knowledge and full authority to make the following declarations:

This reporting period covers the preceding 6 months from _____ to _____, 20____.

_____ A written Drug Free Workplace Policy has been implemented and employees notified.
 Initials The policy meets the criteria established by the Mayor's Amended Policy on Drug
 Detection and Deterrence (Mayor's Policy).

_____ Written drug testing procedures have been implemented in conformity with the Mayor's
 Initials Drug Detection and Deterrence Procedures for Contractors, Executive Order No. 1-31.
 Employees have been notified of such procedures.

_____ Collection/testing has been conducted in compliance with federal Health and Human
 Initials Services (HHS) guidelines.

_____ Appropriate safety impact positions have been designated for employee positions
 Initials performing on the City of Houston contract. The number of employees in safety impact
 positions during this reporting period is _____.

_____ From _____ to _____ the following test has occurred
 Initials (Start date) (End date)

	Random	Reasonable Suspicion	Post Accident	Total
Number Employees Tested				
Number Employees Positive				
Percent Employees Positive				

_____ Any employee who tested positive was immediately removed from the City worksite
 Initials consistent with the Mayor's Policy and Executive Order No. 1-31.

_____ I affirm that falsification or failure to submit this declaration timely in accordance with
 Initials established guidelines will be considered a breach of contract.

I declare under penalty of perjury that the affirmations made herein and all information contained in this
 declaration are within my personal knowledge and are true and correct.

 (Date)

 (Typed or Printed Name)

 (Signature)

 (Title)

EXHIBIT "H"
FEES AND COSTS

YEAR ONE

GROUP IF – SAFETY APPAREL

- | | | |
|----|--|-------------------|
| 1. | Uniform, Safety, Nomex IIIA | \$1.55/per change |
| 2. | Uniform, Safety, Indura Pro-Ban FR,
100% Cotton | \$2.08/per change |

YEAR ONE

GROUP IF – SAFETY APPAREL

Unit Cost

- | | | |
|-----|---|-------------------|
| 3. | Coverall, Nomex IIIA | \$1.24/per change |
| 4. | Coverall, Indura Pro-Ban FR, 100% Cotton, | \$1.92/per change |
| 5. | Shirt, Nomex IIIA, Replacement Cost | \$32.00/each |
| 6. | Pant, Nomex IIIA, Replacement Cost | \$37.00/each |
| 7. | Shirt, Indura Pro-Ban FR, Replacement Cost | \$20.00/each |
| 8. | Pant, Indura Pro-Ban FR, Replacement Cost | \$20.00/each |
| 9. | Coverall, Nomex IIIA, Replacement Cost | \$65.00/each |
| 10. | Coverall, Indura Pro-Ban FR, Replacement Cost | \$35.00/each |

GROUP IIA -TOWELS AND CLOTHS

- | | | |
|-----|--------------------------------|------------|
| 11. | Towel, Huck (Hand), 15" x 25", | \$.05/each |
|-----|--------------------------------|------------|

YEAR ONE

12.	Towel, Huck (Hand), 15" x 25", Replacement Cost	\$.30/each
13.	Towel, Bath Medium, Terry Cloth, 22" x 44"	\$.18/each
14.	Towel, Bath Medium, Terry Cloth, 22" x 44", Replacement Cost	\$.85/each
15.	Towel, Bath Small, Terry, 16" x 27"	\$.12/each
16.	Towel, Bath Small, Terry, 16" x 27", Replacement Cost	\$1.50/each
17.	Towel, Huck Rolls, 40 Yard Length	\$.95/roll
18.	Towel, Huck Rolls, 40 Yard Length, Replacement Cost	\$7.00/each
19.	Replacement Cost for Towel Cabinet, if damaged by City	\$20.00/each
20.	Towels, Shop, Cloth Auto Wiping, Red, 100% Cotton 18" x 18"	\$.044/each
21.	Towels, Shop, Cloth Auto Wiping, Red, 100% Cotton 18" x 18", Replacement Cost	\$.38/each
22.	Towel, Shop White, 18" x 18"	\$.044/each

GROUP IIA -TOWELS AND CLOTHS

Unit Cost

23.	Towel, Shop White, 18" x 18", Replacement Cost	\$.38/each
24.	Towel Bath Large, 24X48"	\$.20/each

YEAR ONE

25.	Towel Bath Large, 24X48", Replacement Cost	\$1.50/each
26.	Cloth, Fender Cover, 36" x 60"	\$.40/each
27.	Cloth, Fender Cover, 36" x 60", Replacement Cost	\$.85/each
28.	Towel, Printing Blue, 100% Cotton Size 18" x 18"	\$.044/each
29.	Towel, Printing Blue, 100% Cotton Size 18" x 18" Replacement Cost	\$.12/each
30.	Cloth Dust, 100% Cotton Size 18" x 30"	\$.08/each
31.	Cloth Dust, 100% Cotton Size 18" x 30", Replacement Cost	\$.21/each
32.	Towel, Terry, Utility	\$.10/each
33.	Towel, Terry, Utility, Replacement Cost	\$.60/each

YEAR ONE

GROUP IIB – GARMENTS

34.	Smockette, or Wrap-around style	\$.37/each
35.	Smockette, or Wrap-around style as Specified by Ordering Department, Replacement Cost	\$4.00/each
36.	Coat, Laboratory	\$.33/each
37.	Coat, Laboratory, Replacement Cost	\$6.00/each

YEAR ONE

GROUP IIC – MOPS, CHEMICALLY TREATED

38.	Mop, Framed, Approximately 18" x 5"	\$.24/each
39.	Mop, Framed, Approximately 18" x 5", Replacement Cost	\$4.00/each
40.	Mop, Unframed, Approximately 18" x 5"	\$.24/each

YEAR ONE

GROUP IIC – MOPS, CHEMICALLY TREATED

Unit Cost

41.	Mop, Unframed, Approximately 18" x 5", Replacement Cost	\$4.00/each
42.	Mop, Framed, Approximately 24" x 5"	\$.30/each
43.	Mop, Framed, Approximately 24" x 5" Replacement Cost	\$4.50/each

GROUP IIC – MOPS

44.	Mop, Unframed, Approximately 24" x 5"	\$.30/each
45.	Mop, Unframed, Approximately 24" x 5", Replacement Cost	\$4.50/each
46.	Mop, Framed Approximately 36" x 5"	\$.43/each
47.	Mop, Framed, Approximately 36" x 5", Replacement Cost	\$5.00/each
48.	Mop, Unframed, Approximately 36" x 5"	\$.43/each
49.	Mop, Unframed, Approximately 36" x 5", Replacement Cost	\$5.00/each

YEAR ONE

50.	Mop, Framed, Approximately 48" X 5"	\$.55/each
51.	Mop, Framed, Approximately 48" X 5", Replacement Cost	\$3.00/each
52.	Mop, Unframed, Approximately 48" X 5"	\$.55/each
53.	Mop, Unframed, Approximately 48" X 5", Replacement cost	\$5.50/each
54.	Mop, Wet, 24 Ounces	\$.30/each
55.	Mop, Wet, 24 Ounces, Replacement Cost	\$2.25/each
56.	Mop, Wet, 16 Ounces	\$.25/each
57.	Mop, Wet, 16 Ounces, Replacement Cost	\$3.00/each
58.	Mop, Wet, 32 Ounces	\$.48/each
59.	Mop, Wet, 32 Ounces, Replacement Cost	\$4.00/each
60.	Mop, Water Emulsion, 24" x 5	\$.33/each

YEAR ONE

GROUP IIC – MOPS,

Unit Cost

61.	Mop, Water Emulsion, 24" x 5", Replacement Cost	\$4.00/each
62.	Mop, Water Emulsion, 48" x 5"	\$.68/each
63.	Mop, Water Emulsion, 48" x 5", Replacement Cost	\$4.50/each
64.	Mop, Dust, Handle, Replacement Cost if lost by City	\$2.00/each

YEAR ONE

65.	Mop, Wet, Handle Replacement Cost if lost by City	\$4.00/each
66.	Handle, Tandem, 36", Replacement Cost if lost by City	\$6.00/each
67.	Replacement cost for 48" Tandem Handle, if lost by City	\$6.00/each

GROUP IID - MATS

68.	Mat, Dust, Chemically Treated, Minimum 24"x 36"	\$.36/each
69.	Mat, Dust, Chemically Treated, Minimum 24"x 36", Replacement Cost	\$2.00/each
70.	Mat, Dust, Chemically Treated, Minimum 48"x 72",	\$1.44/each
71.	Mat, Dust, Chemically Treated, Minimum 48"x 72", Replacement Cost	\$6.00/each
72.	Mat, Dust, Chemically Treated, Minimum 36"x 60"	\$.90/each
73.	Mat, Dust, Chemically Treated, Minimum 36"x 60" Replacement Cost	\$4.50/each
74.	Mat, Dust, Chemically Treated, Minimum 36"x 120"	\$1.80/each

GROUP IID - MATS

75.	Mat, Dust, Chemically Treated, Minimum 36"x 120", Replacement Cost	\$8.00/each
76.	Mat, Dirt, (Outside) Minimum 36"x 48"	\$.72/each

YEAR ONE

GROUP IID - MATS

Unit Cost

77.	Mat, Dirt, (Outside) Minimum 36"x 48", Replacement Cost	\$4.00/each
78.	Mat, Scraper 3' X 5' (four mats)	\$.60/each
79.	Mat, Scraper 3' X 5' (four mats), Replacement Cost	\$6.00/each
80.	Mat, Track Control, 3' x 4' (four mats)	\$.60/each
81.	Mat, Track Control, 3' x 4' (four mats), Replacement Cost	\$6.00/each

GROUP III, IN ACCORDANCE WITH SPECIFICATION PART III "OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION"

GROUP IIIA - GARMENTS

82.	Towel, Medium Bath, Terry Cloth, 20" x 40"	\$.18/each
83.	Towel, Medium Bath, Terry Cloth, 20" x 40", Replacement Cost	\$.85/each
84.	Smockette or Wrap-around style as Specified by Ordering Department	\$.35/each
85.	Smockette or Wrap-around style as Specified by Ordering Department, Replacement Cost	\$2.50/each
86.	Coat, Laboratory	\$.40/each
87.	Coat, Laboratory, Replacement Cost	\$4.00/each
88.	Bag, Bio Hazard	\$1.00/each
89.	Bag, Bio Hazard, Replacement Cost	\$1.00/each

YEAR ONE

GROUP IIIB – MOPS, CHEMICALLY TREATED

90.	Mop, Framed Approximately 18" x 5"	\$.24/each
91.	Mop, Framed Approximately 18" x 5", Replacement Cost	\$4.00/each
92.	Mop, Unframed Approximately 18" x 5"	\$.24/each
93.	Mop, Unframed Approximately 18" x 5"	\$4.00/each

YEAR ONE

GROUP IIIB – MOPS, CHEMICALLY TREATED

Unit Cost

94.	Mop, Framed, Approximately 24" x 5"	\$.30/each
95.	Mop, Framed, Approximately 24" x 5", Replacement Cost	\$4.50/each
96.	Mop, Unframed, Approximately 24" x 5"	\$.30/each
97.	Mop, Unframed, Approximately 24" x 5", Replacement Cost	\$4.50/each
98.	Mop, Framed Approximately 36" x 5"	\$.43/each
99.	Mop, Framed Approximately 36" x 5", Replacement Cost	\$5.00/each
100.	Mop, Unframed Approximately 36" x 5"	\$.43/each
101.	Mop, Unframed Approximately 36" x 5" Replacement Cost	\$5.00/each
102.	Mop, Framed Approximately 48" X 5"	\$.55/each
103.	Mop, Framed Approximately 48" X 5", Replacement Cost	\$3.00/each

YEAR ONE

104.	Mop, Unframed Approximately 48" X 5"	\$.55/each
105.	Mop, Unframed Approximately 48" X 5", Replacement Cost	\$3.00/each
106.	Mop, Wet, 24 Ounces	\$.30/each
107.	Mop, Wet, 24 Ounces, Replacement Cost	\$2.25/each
108.	Mop, Wet 16 Ounces	\$.25/each
109.	Mop, Wet 16 Ounces, Replacement Cost	\$3.00/each
110.	Mop, Wet 32 Ounces	\$.48/each
111.	Mop, Wet 32 Ounces, Replacement Cost	\$4.00/each
112.	Mop, Water Emulsion, 24" x 5"	\$.33/each
113.	Mop, Water Emulsion, 24" x 5", Replacement Cost	\$2.25/each
114.	Mop, Water Emulsion 48" x 5"	\$.68/each

YEAR ONE

GROUP IIIB – MOPS, CHEMICALLY TREATED

Unit Cost

115.	Mop, Water Emulsion 48" x 5", Replacement Cost	\$4.50/each
116.	Mop, Dust, Handle, Replacement Cost for Dust Mop Handle, if lost by City	\$2.00/each
117.	Mop, Wet, Handle, Replacement Cost if lost by City	\$2.00/each
118.	Mop, Dust, Handle 36" Replacement Cost if lost by City	\$2.00/each

YEAR ONE

119. Mop, Wet, Handle, 48" Replacement Cost \$2.00/each
if lost by City

GROUP IIIC – MATS

120. Mat, Dust, Chemically Treated, Minimum 24"x 36" \$.48/each

121. Mat, Dust, Chemically Treated, Minimum 24"x 36" \$2.00/each
Replacement Cost

122. Mat, Dust Chemically Treated, Minimum 48"x 72" \$1.92/each

123. Mat, Dust Chemically Treated, Minimum 48"x 72" \$6.00/each
Replacement Cost

124. Mat, Dust, Chemically Treated, Minimum 36"x 60" \$1.20/each

125. Mat, Dust, Chemically Treated, Minimum 36"x 60", \$4.50/each
Replacement Cost

126. Mat , Dust, Chemically Treated, \$2.40/each
Minimum 36"x 120"

127. Mat , Dust, Chemically Treated, \$8.00/each
Minimum 36"x 120", Replacement Cost

128. Mat, Dirt (Outside) Approx. Minimum 36"x 48" \$.96/each

129. Mat, Dirt (Outside) Approx. Minimum 36"x 48", \$4.00/each
Replacement Cost

130. MINIMUM DELIVERY CHARGE GROUPS II & III \$0.00/per delivery
IN ACCORDANCE WITH SPECIFICATIONS

YEAR TWO

GROUP IF – SAFETY APPAREL

- | | | |
|----|--|-------------------|
| 1. | Uniform, Safety, Nomex IIIA | \$1.55/per change |
| 2. | Uniform, Safety, Indura Pro-Ban FR,
100% Cotton | \$2.08/per change |

YEAR TWO

GROUP IF – SAFETY APPAREL

- | | | <u>Unit Cost</u> |
|-----|---|-------------------|
| 3. | Coverall, Nomex IIIA | \$1.24/per change |
| 4. | Coverall, Indura Pro-Ban FR, 100% Cotton, | \$1.92/per change |
| 5. | Shirt, Nomex IIIA, Replacement Cost | \$32.00/each |
| 6. | Pant, Nomex IIIA, Replacement Cost | \$37.00/each |
| 7. | Shirt, Indura Pro-Ban FR, Replacement Cost | \$20.00/each |
| 8. | Pant, Indura Pro-Ban FR, Replacement Cost | \$20.00/each |
| 9. | Coverall, Nomex IIIA, Replacement Cost | \$65.00/each |
| 10. | Coverall, Indura Pro-Ban FR, Replacement Cost | \$35.00/each |

GROUP IIA -TOWELS AND CLOTHS

- | | | |
|-----|--|------------|
| 11. | Towel, Huck (Hand), 15" x 25", | \$.05/each |
| 12. | Towel, Huck (Hand), 15" x 25",
Replacement Cost | \$.30/each |
| 13. | Towel, Bath Medium, Terry Cloth, 22" x 44" | \$.18/each |

YEAR TWO

14.	Towel, Bath Medium, Terry Cloth, 22" x 44", Replacement Cost	\$.85/each
15.	Towel, Bath Small, Terry, 16" x 27"	\$.12/each
16.	Towel, Bath Small, Terry, 16" x 27", Replacement Cost	\$1.50/each
17.	Towel, Huck Rolls, 40 Yard Length	\$.95/roll
18.	Towel, Huck Rolls, 40 Yard Length, Replacement Cost	\$7.00/each
19.	Replacement Cost for Towel Cabinet, if damaged by City	\$20.00/each
20.	Towels, Shop, Cloth Auto Wiping, Red, 100% Cotton 18" x 18"	\$.044/each
21.	Towels, Shop, Cloth Auto Wiping, Red, 100% Cotton 18" x 18", Replacement Cost	\$.38/each
22.	Towel, Shop White, 18" x 18"	\$.044/each

YEAR TWO

GROUP IIA -TOWELS AND CLOTHS

23.	Towel, Shop White, 18" x 18", Replacement Cost	<u>Unit Cost</u> \$.38/each
24.	Towel Bath Large, 24X48"	\$.20/each
25.	Towel Bath Large, 24X48", Replacement Cost	\$1.50/each
26.	Cloth, Fender Cover, 36" x 60"	\$.40/each

YEAR TWO

27.	Cloth, Fender Cover, 36" x 60", Replacement Cost	\$.85/each
28.	Towel, Printing Blue, 100% Cotton Size 18" x 18"	\$.044/each
29.	Towel, Printing Blue, 100% Cotton Size 18" x 18" Replacement Cost	\$.12/each
30.	Cloth Dust, 100% Cotton Size 18" x 30"	\$.08/each
31.	Cloth Dust, 100% Cotton Size 18" x 30", Replacement Cost	\$.21/each
32.	Towel, Terry, Utility	\$.10/each
33.	Towel, Terry, Utility, Replacement Cost	\$.60/each

GROUP IIB – GARMENTS

34.	Smockette, or Wrap-around style	\$.37/each
35.	Smockette, or Wrap-around style as Specified by Ordering Department, Replacement Cost	\$4.00/each
36.	Coat, Laboratory	\$.33/each
37.	Coat, Laboratory, Replacement Cost	\$6.00/each

GROUP IIC – MOPS, CHEMICALLY TREATED

38.	Mop, Framed, Approximately 18" x 5"	\$.24/each
39.	Mop, Framed, Approximately 18" x 5", Replacement Cost	\$4.00/each
40.	Mop, Unframed, Approximately 18" x 5"	\$.24/each

YEAR TWO

GROUP IIC – MOPS, CHEMICALLY TREATED

Unit Cost

- | | | |
|-----|--|-------------|
| 41. | Mop, Unframed, Approximately 18" x 5",
Replacement Cost | \$4.00/each |
| 42. | Mop, Framed, Approximately 24" x 5" | \$.30/each |
| 43. | Mop, Framed, Approximately 24" x 5",
Replacement Cost | \$4.50/each |

GROUP IIC – MOPS

- | | | |
|-----|--|-------------|
| 44. | Mop, Unframed, Approximately 24" x 5" | \$.30/each |
| 45. | Mop, Unframed, Approximately 24" x 5",
Replacement Cost | \$4.50/each |
| 46. | Mop, Framed Approximately 36" x 5" | \$.43/each |
| 47. | Mop, Framed, Approximately 36" x 5",
Replacement Cost | \$5.00/each |
| 48. | Mop, Unframed, Approximately 36" x 5" | \$.43/each |
| 49. | Mop, Unframed, Approximately 36" x 5",
Replacement Cost | \$5.00/each |
| 50. | Mop, Framed, Approximately 48" X 5" | \$.55/each |
| 51. | Mop, Framed, Approximately 48" X 5",
Replacement Cost | \$3.00/each |
| 52. | Mop, Unframed, Approximately 48" X 5" | \$.55/each |
| 53. | Mop, Unframed, Approximately 48" X 5",
Replacement cost | \$5.50/each |
| 54. | Mop, Wet, 24 Ounces | \$.30/each |

YEAR TWO

55.	Mop, Wet, 24 Ounces, Replacement Cost	\$2.25/each
56.	Mop, Wet, 16 Ounces	\$.25/each
57.	Mop, Wet, 16 Ounces, Replacement Cost	\$3.00/each
58.	Mop, Wet, 32 Ounces	\$.48/each
59.	Mop, Wet, 32 Ounces, Replacement Cost	\$4.00/each
60.	Mop, Water Emulsion, 24" x 5	\$.33/each

YEAR TWO

GROUP IIC – MOPS,

Unit Cost

61.	Mop, Water Emulsion, 24" x 5", Replacement Cost	\$4.00/each
62.	Mop, Water Emulsion, 48" x 5"	\$.68/each
63.	Mop, Water Emulsion, 48" x 5", Replacement Cost	\$4.50/each
64.	Mop, Dust, Handle, Replacement Cost if lost by City	\$2.00/each
65.	Mop, Wet, Handle Replacement Cost if lost by City	\$4.00/each
66.	Handle, Tandem, 36", Replacement Cost if lost by City	\$6.00/each
67.	Replacement cost for 48" Tandem Handle, if lost by City	\$6.00/each

YEAR TWO

GROUP IID - MATS

68.	Mat, Dust, Chemically Treated, Minimum 24"x 36"	\$.36/each
69.	Mat, Dust, Chemically Treated, Minimum 24"x 36", Replacement Cost	\$2.00/each
70.	Mat, Dust, Chemically Treated, Minimum 48"x 72",	\$1.44/each
71.	Mat, Dust, Chemically Treated, Minimum 48"x 72", Replacement Cost	\$6.00/each
72.	Mat, Dust, Chemically Treated, Minimum 36"x 60"	\$.90/each
73.	Mat, Dust, Chemically Treated, Minimum 36"x 60" Replacement Cost	\$4.50/each
74.	Mat, Dust, Chemically Treated, Minimum 36"x 120"	\$1.80/each

GROUP IID - MATS

75.	Mat, Dust, Chemically Treated, Minimum 36"x 120", Replacement Cost	\$8.00/each
76.	Mat, Dirt, (Outside) Minimum 36"x 48"	\$.72/each

YEAR TWO

GROUP IID - MATS

Unit Cost

77.	Mat, Dirt, (Outside) Minimum 36"x 48", Replacement Cost	\$4.00/each
78.	Mat, Scraper 3' X 5' (four mats)	\$.60/each

YEAR TWO

79.	Mat, Scraper 3' X 5' (four mats), Replacement Cost	\$6.00/each
80.	Mat, Track Control, 3' x 4' (four mats)	\$.60/each
81.	Mat, Track Control, 3' x 4' (four mats), Replacement Cost	\$6.00/each

GROUP III, IN ACCORDANCE WITH SPECIFICATION PART III "OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION"

GROUP IIIA - GARMENTS

82.	Towel, Medium Bath, Terry Cloth, 20" x 40"	\$.18/each
83.	Towel, Medium Bath, Terry Cloth, 20" x 40", Replacement Cost	\$.85/each
84.	Smockette or Wrap-around style as Specified by Ordering Department	\$.35/each
85.	Smockette or Wrap-around style as Specified by Ordering Department, Replacement Cost	\$2.50/each
86.	Coat, Laboratory	\$.40/each
87.	Coat, Laboratory, Replacement Cost	\$4.00/each
88.	Bag, Bio Hazard	\$1.00/each
89.	Bag, Bio Hazard, Replacement Cost	\$1.00/each

GROUP IIIB – MOPS, CHEMICALLY TREATED

90.	Mop, Framed Approximately 18" x 5"	\$.24/each
-----	------------------------------------	------------

YEAR TWO

91.	Mop, Framed Approximately 18" x 5", Replacement Cost	\$4.00/each
92.	Mop, Unframed Approximately 18" x 5"	\$.24/each
93.	Mop, Unframed Approximately 18" x 5"	\$4.00/each

YEAR TWO

GROUP IIIB – MOPS, CHEMICALLY TREATED

Unit Cost

94.	Mop, Framed, Approximately 24" x 5"	\$.30/each
95.	Mop, Framed, Approximately 24" x 5", Replacement Cost	\$4.50/each
96.	Mop, Unframed, Approximately 24" x 5"	\$.30/each
97.	Mop, Unframed, Approximately 24" x 5", Replacement Cost	\$4.50/each
98.	Mop, Framed Approximately 36" x 5"	\$.43/each
99.	Mop, Framed Approximately 36" x 5", Replacement Cost	\$5.00/each
100.	Mop, Unframed Approximately 36" x 5"	\$.43/each
101.	Mop, Unframed Approximately 36" x 5" Replacement Cost	\$5.00/each
102.	Mop, Framed Approximately 48" X 5"	\$.55/each
103.	Mop, Framed Approximately 48" X 5", Replacement Cost	\$3.00/each
104.	Mop, Unframed Approximately 48" X 5"	\$.55/each

YEAR TWO

105.	Mop, Unframed Approximately 48" X 5", Replacement Cost	\$3.00/each
106.	Mop, Wet, 24 Ounces	\$.30/each
107.	Mop, Wet, 24 Ounces, Replacement Cost	\$2.25/each
108.	Mop, Wet 16 Ounces	\$.25/each
109.	Mop, Wet 16 Ounces, Replacement Cost	\$3.00/each
110.	Mop, Wet 32 Ounces	\$.48/each
111.	Mop, Wet 32 Ounces, Replacement Cost	\$4.00/each
112.	Mop, Water Emulsion, 24" x 5"	\$.33/each
113.	Mop, Water Emulsion, 24" x 5", Replacement Cost	\$2.25/each
114.	Mop, Water Emulsion 48" x 5"	\$.68/each

YEAR TWO

GROUP IIIB – MOPS, CHEMICALLY TREATED

Unit Cost

115.	Mop, Water Emulsion 48" x 5", Replacement Cost	\$4.50/each
116.	Mop, Dust, Handle, Replacement Cost for Dust Mop Handle, if lost by City	\$2.00/each
117.	Mop, Wet, Handle, Replacement Cost if lost by City	\$2.00/each
118.	Mop, Dust, Handle 36" Replacement Cost if lost by City	\$2.00/each

YEAR TWO

119. Mop, Wet, Handle, 48" Replacement Cost \$2.00/each
if lost by City

GROUP IIIC – MATS

120. Mat, Dust, Chemically Treated, Minimum 24"x 36" \$.48/each

121. Mat, Dust, Chemically Treated, Minimum 24"x 36" \$2.00/each
Replacement Cost

122. Mat, Dust Chemically Treated, Minimum 48"x 72" \$1.92/each

123. Mat, Dust Chemically Treated, Minimum 48"x 72" \$6.00/each
Replacement Cost

124. Mat, Dust, Chemically Treated, Minimum 36"x 60" \$1.20/each

125. Mat, Dust, Chemically Treated, Minimum 36"x 60", \$4.50/each
Replacement Cost

126. Mat , Dust, Chemically Treated, \$2.40/each
Minimum 36"x 120"

127. Mat , Dust, Chemically Treated, \$8.00/each
Minimum 36"x 120", Replacement Cost

128. Mat, Dirt (Outside) Approx. Minimum 36"x 48" \$.96/each

129. Mat, Dirt (Outside) Approx. Minimum 36"x 48", \$4.00/each
Replacement Cost

130. MINIMUM DELIVERY CHARGE GROUPS II & III \$0.00/per delivery
IN ACCORDANCE WITH SPECIFICATIONS

YEAR THREE

GROUP IF – SAFETY APPAREL

- | | | |
|----|--|-------------------|
| 1. | Uniform, Safety, Nomex IIIA | \$1.55/per change |
| 2. | Uniform, Safety, Indura Pro-Ban FR,
100% Cotton | \$2.08/per change |

YEAR THREE

GROUP IF – SAFETY APPAREL

- | | | <u>Unit Cost</u> |
|-----|---|-------------------|
| 3. | Coverall, Nomex IIIA | \$1.24/per change |
| 4. | Coverall, Indura Pro-Ban FR, 100% Cotton, | \$1.92/per change |
| 5. | Shirt, Nomex IIIA, Replacement Cost | \$32.00/each |
| 6. | Pant, Nomex IIIA, Replacement Cost | \$37.00/each |
| 7. | Shirt, Indura Pro-Ban FR, Replacement Cost | \$20.00/each |
| 8. | Pant, Indura Pro-Ban FR, Replacement Cost | \$20.00/each |
| 9. | Coverall, Nomex IIIA, Replacement Cost | \$65.00/each |
| 10. | Coverall, Indura Pro-Ban FR, Replacement Cost | \$35.00/each |

GROUP IIA -TOWELS AND CLOTHS

- | | | |
|-----|--|------------|
| 11. | Towel, Huck (Hand), 15" x 25", | \$.05/each |
| 12. | Towel, Huck (Hand), 15" x 25",
Replacement Cost | \$.30/each |

YEAR THREE

13.	Towel, Bath Medium, Terry Cloth, 22" x 44"	\$.18/each
14.	Towel, Bath Medium, Terry Cloth, 22" x 44", Replacement Cost	\$.85/each
15.	Towel, Bath Small, Terry, 16" x 27"	\$.12/each
16.	Towel, Bath Small, Terry, 16" x 27", Replacement Cost	\$1.50/each
17.	Towel, Huck Rolls, 40 Yard Length	\$.95/roll
18.	Towel, Huck Rolls, 40 Yard Length, Replacement Cost	\$7.00/each
19.	Replacement Cost for Towel Cabinet, if damaged by City	\$20.00/each
20.	Towels, Shop, Cloth Auto Wiping, Red, 100% Cotton 18" x 18"	\$.044/each
21.	Towels, Shop, Cloth Auto Wiping, Red, 100% Cotton 18" x 18", Replacement Cost	\$.38/each
22.	Towel, Shop White, 18" x 18"	\$.044/each

YEAR THREE

GROUP IIA -TOWELS AND CLOTHS

23.	Towel, Shop White, 18" x 18", Replacement Cost	<u>Unit Cost</u> \$.38/each
24.	Towel Bath Large, 24X48"	\$.20/each
25.	Towel Bath Large, 24X48", Replacement Cost	\$1.50/each

YEAR THREE

26.	Cloth, Fender Cover, 36" x 60"	\$.40/each
27.	Cloth, Fender Cover, 36" x 60", Replacement Cost	\$.85/each
28.	Towel, Printing Blue, 100% Cotton Size 18" x 18"	\$.044/each
29.	Towel, Printing Blue, 100% Cotton Size 18" x 18" Replacement Cost	\$.12/each
30.	Cloth Dust, 100% Cotton Size 18" x 30"	\$.08/each
31.	Cloth Dust, 100% Cotton Size 18" x 30", Replacement Cost	\$.21/each
32.	Towel, Terry, Utility	\$.10/each
33.	Towel, Terry, Utility, Replacement Cost	\$.60/each

GROUP IIB – GARMENTS

34.	Smockette, or Wrap-around style	\$.37/each
35.	Smockette, or Wrap-around style as Specified by Ordering Department, Replacement Cost	\$4.00/each
36.	Coat, Laboratory	\$.33/each
37.	Coat, Laboratory, Replacement Cost	\$6.00/each

GROUP IIC – MOPS, CHEMICALLY TREATED

38.	Mop, Framed, Approximately 18" x 5"	\$.24/each
39.	Mop, Framed, Approximately 18" x 5", Replacement Cost	\$4.00/each

YEAR THREE

40. Mop, Unframed, Approximately 18" x 5" \$\$.24/each

GROUP IIC – MOPS, CHEMICALLY TREATED

41. Mop, Unframed, Approximately 18" x 5",
Replacement Cost Unit Cost
\$4.00/each

42. Mop, Framed, Approximately 24" x 5" \$.30/each

43. Mop, Framed, Approximately 24" x 5"
Replacement Cost \$4.50/each

GROUP IIC – MOPS

44. Mop, Unframed, Approximately 24" x 5" \$.30/each

45. Mop, Unframed, Approximately 24" x 5",
Replacement Cost \$4.50/each

46. Mop, Framed Approximately 36" x 5" \$.43/each

47. Mop, Framed, Approximately 36" x 5",
Replacement Cost \$5.00/each

48. Mop, Unframed, Approximately 36" x 5" \$.43/each

49. Mop, Unframed, Approximately 36" x 5",
Replacement Cost \$5.00/each

50. Mop, Framed, Approximately 48" X 5" \$.55/each

51. Mop, Framed, Approximately 48" X 5",
Replacement Cost \$3.00/each

52. Mop, Unframed, Approximately 48" X 5" \$.55/each

53. Mop, Unframed, Approximately 48" X 5",
Replacement cost \$5.50/each

YEAR THREE

54.	Mop, Wet, 24 Ounces	\$.30/each
55.	Mop, Wet, 24 Ounces, Replacement Cost	\$2.25/each
56.	Mop, Wet, 16 Ounces	\$.25/each
57.	Mop, Wet, 16 Ounces, Replacement Cost	\$3.00/each
58.	Mop, Wet, 32 Ounces	\$.48/each
59.	Mop, Wet, 32 Ounces, Replacement Cost	\$4.00/each
60.	Mop, Water Emulsion, 24" x 5	\$.33/each

YEAR THREE

GROUP IIC – MOPS,

		<u>Unit Cost</u>
61.	Mop, Water Emulsion, 24" x 5", Replacement Cost	\$4.00/each
62.	Mop, Water Emulsion, 48" x 5"	\$.68/each
63.	Mop, Water Emulsion, 48" x 5", Replacement Cost	\$4.50/each
64.	Mop, Dust, Handle, Replacement Cost if lost by City	\$2.00/each
65.	Mop, Wet, Handle Replacement Cost if lost by City	\$4.00/each
66.	Handle, Tandem, 36", Replacement Cost if lost by City	\$6.00/each
67.	Replacement cost for 48" Tandem Handle, if lost by City	\$6.00/each

YEAR THREE

GROUP IID - MATS

68.	Mat, Dust, Chemically Treated, Minimum 24"x 36"	\$.36/each
69.	Mat, Dust, Chemically Treated, Minimum 24"x 36", Replacement Cost	\$2.00/each
70.	Mat, Dust, Chemically Treated, Minimum 48"x 72",	\$1.44/each
71.	Mat, Dust, Chemically Treated, Minimum 48"x 72", Replacement Cost	\$6.00/each
72.	Mat, Dust, Chemically Treated, Minimum 36"x 60"	\$.90/each
73.	Mat, Dust, Chemically Treated, Minimum 36"x 60" Replacement Cost	\$4.50/each
74.	Mat, Dust, Chemically Treated, Minimum 36"x 120"	\$1.80/each

GROUP IID - MATS

75.	Mat, Dust, Chemically Treated, Minimum 36"x 120", Replacement Cost	\$8.00/each
76.	Mat, Dirt, (Outside) Minimum 36"x 48"	\$.72/each

YEAR THREE

GROUP IID - MATS

77.	Mat, Dirt, (Outside) Minimum 36"x 48", Replacement Cost	<u>Unit Cost</u> \$4.00/each
78.	Mat, Scraper 3' X 5' (four mats)	\$.60/each

YEAR THREE

79.	Mat, Scraper 3' X 5' (four mats), Replacement Cost	\$6.00/each
80.	Mat, Track Control, 3' x 4' (four mats)	\$.60/each
81.	Mat, Track Control, 3' x 4' (four mats), Replacement Cost	\$6.00/each

GROUP III, IN ACCORDANCE WITH SPECIFICATION PART III "OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION"

GROUP IIIA - GARMENTS

82.	Towel, Medium Bath, Terry Cloth, 20" x 40"	\$.18/each
83.	Towel, Medium Bath, Terry Cloth, 20" x 40", Replacement Cost	\$.85/each
84.	Smockette or Wrap-around style as Specified by Ordering Department	\$.35/each
85.	Smockette or Wrap-around style as Specified by Ordering Department, Replacement Cost	\$2.50/each
86.	Coat, Laboratory	\$.40/each
87.	Coat, Laboratory, Replacement Cost	\$4.00/each
88.	Bag, Bio Hazard	\$1.00/each
89.	Bag, Bio Hazard, Replacement Cost	\$1.00/each

GROUP IIIB – MOPS, CHEMICALLY TREATED

90.	Mop, Framed Approximately 18" x 5"	\$.24/each
91.	Mop, Framed Approximately 18" x 5", Replacement Cost	\$4.00/each

YEAR THREE

- | | | |
|-----|--------------------------------------|-------------|
| 92. | Mop, Unframed Approximately 18" x 5" | \$.24/each |
| 93. | Mop, Unframed Approximately 18" x 5" | \$4.00/each |

GROUP IIIB – MOPS, CHEMICALLY TREATED

- | | | <u>Unit Cost</u> |
|------|--|------------------|
| 94. | Mop, Framed, Approximately 24" x 5" | \$.30/each |
| 95. | Mop, Framed, Approximately 24" x 5",
Replacement Cost | \$4.50/each |
| 96. | Mop, Unframed, Approximately 24" x 5" | \$.30/each |
| 97. | Mop, Unframed, Approximately 24" x 5",
Replacement Cost | \$4.50/each |
| 98. | Mop, Framed Approximately 36" x 5" | \$.43/each |
| 99. | Mop, Framed Approximately 36" x 5",
Replacement Cost | \$5.00/each |
| 100. | Mop, Unframed Approximately 36" x 5" | \$.43/each |
| 101. | Mop, Unframed Approximately 36" x 5"
Replacement Cost | \$5.00/each |
| 102. | Mop, Framed Approximately 48" X 5" | \$.55/each |
| 103. | Mop, Framed Approximately 48" X 5",
Replacement Cost | \$3.00/each |
| 104. | Mop, Unframed Approximately 48" X 5" | \$.55/each |
| 105. | Mop, Unframed Approximately 48" X 5",
Replacement Cost | \$3.00/each |
| 106. | Mop, Wet, 24 Ounces | \$.30/each |

YEAR THREE

107.	Mop, Wet, 24 Ounces, Replacement Cost	\$2.25/each
108.	Mop, Wet 16 Ounces	\$.25/each
109.	Mop, Wet 16 Ounces, Replacement Cost	\$3.00/each
110.	Mop, Wet 32 Ounces	\$.48/each
111.	Mop, Wet 32 Ounces, Replacement Cost	\$4.00/each
112.	Mop, Water Emulsion, 24" x 5"	\$.33/each
113.	Mop, Water Emulsion, 24" x 5", Replacement Cost	\$2.25/each
114.	Mop, Water Emulsion 48" x 5"	\$.68/each

YEAR THREE

GROUP IIIB – MOPS, CHEMICALLY TREATED

Unit Cost

115.	Mop, Water Emulsion 48" x 5", Replacement Cost	\$4.50/each
116.	Mop, Dust, Handle, Replacement Cost for Dust Mop Handle, if lost by City	\$2.00/each
117.	Mop, Wet, Handle, Replacement Cost if lost by City	\$2.00/each
118.	Mop, Dust, Handle 36" Replacement Cost if lost by City	\$2.00/each
119.	Mop, Wet, Handle, 48" Replacement Cost if lost by City	\$2.00/each

GROUP IIIC – MATS

120.	Mat, Dust, Chemically Treated, Minimum 24"x 36"	\$.48/each
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YEAR THREE

- 121. Mat, Dust, Chemically Treated, Minimum 24"x 36" \$2.00/each
Replacement Cost
- 122. Mat, Dust Chemically Treated, Minimum 48"x 72" \$1.92/each
- 123. Mat, Dust Chemically Treated, Minimum 48"x 72" \$6.00/each
Replacement Cost
- 124. Mat, Dust, Chemically Treated, Minimum 36"x 60" \$1.20/each
- 125. Mat, Dust, Chemically Treated, Minimum 36"x 60", \$4.50/each
Replacement Cost
- 126. Mat , Dust, Chemically Treated, \$2.40/each
Minimum 36"x 120"
- 127. Mat , Dust, Chemically Treated, \$8.00/each
Minimum 36"x 120", Replacement Cost
- 128. Mat, Dirt (Outside) Approx. Minimum 36"x 48" \$.96/each
- 129. Mat, Dirt (Outside) Approx. Minimum 36"x 48", \$4.00/each
Replacement Cost
- 130. MINIMUM DELIVERY CHARGE GROUPS II & III \$0.00/per delivery
IN ACCORDANCE WITH SPECIFICATIONS

YEAR FOUR (OPTION YEAR ONE)

GROUP IF – SAFETY APPAREL

- | | | |
|----|--|-------------------|
| 1. | Uniform, Safety, Nomex IIIA | \$1.55/per change |
| 2. | Uniform, Safety, Indura Pro-Ban FR,
100% Cotton | \$2.08/per change |

YEAR FOUR (OPTION YEAR ONE)

GROUP IF – SAFETY APPAREL

- | | | <u>Unit Cost</u> |
|-----|---|-------------------|
| 3. | Coverall, Nomex IIIA | \$1.24/per change |
| 4. | Coverall, Indura Pro-Ban FR, 100% Cotton, | \$1.92/per change |
| 5. | Shirt, Nomex IIIA, Replacement Cost | \$32.00/each |
| 6. | Pant, Nomex IIIA, Replacement Cost | \$37.00/each |
| 7. | Shirt, Indura Pro-Ban FR, Replacement Cost | \$20.00/each |
| 8. | Pant, Indura Pro-Ban FR, Replacement Cost | \$20.00/each |
| 9. | Coverall, Nomex IIIA, Replacement Cost | \$65.00/each |
| 10. | Coverall, Indura Pro-Ban FR, Replacement Cost | \$35.00/each |

GROUP IIA -TOWELS AND CLOTHS

- | | | |
|-----|---|------------|
| 11. | Towel, Huck (Hand), 15" x 25", | \$.05/each |
| 12. | Towel, Huck (Hand), 15" x 25",
Replacement Cost | \$.30/each |
| 13. | Towel, Bath Medium, Terry Cloth, 22" x 44" | \$.18/each |
| 14. | Towel, Bath Medium, Terry Cloth, 22" x 44",
Replacement Cost | \$.85/each |

YEAR FOUR (OPTION YEAR ONE)

15.	Towel, Bath Small, Terry, 16" x 27"	\$.12/each
16.	Towel, Bath Small, Terry, 16" x 27", Replacement Cost	\$1.50/each
17.	Towel, Huck Rolls, 40 Yard Length	\$.95/roll
18.	Towel, Huck Rolls, 40 Yard Length, Replacement Cost	\$7.00/each
19.	Replacement Cost for Towel Cabinet, if damaged by City	\$20.00/each
20.	Towels, Shop, Cloth Auto Wiping, Red, 100% Cotton 18" x 18"	\$.044/each
21.	Towels, Shop, Cloth Auto Wiping, Red, 100% Cotton 18" x 18", Replacement Cost	\$.38/each
22.	Towel, Shop White, 18" x 18"	\$.044/each

YEAR FOUR (OPTION YEAR ONE)

GROUP IIA -TOWELS AND CLOTHS

		<u>Unit Cost</u>
23.	Towel, Shop White, 18" x 18", Replacement Cost	\$.38/each
24.	Towel Bath Large, 24X48"	\$.20/each
25.	Towel Bath Large, 24X48", Replacement Cost	\$1.50/each
26.	Cloth, Fender Cover, 36" x 60"	\$.40/each
27.	Cloth, Fender Cover, 36" x 60", Replacement Cost	\$.85/each
28.	Towel, Printing Blue, 100% Cotton Size 18" x 18"	\$.044/each

YEAR FOUR (OPTION YEAR ONE)

- | | | |
|-----|--|------------|
| 29. | Towel, Printing Blue, 100% Cotton Size 18" x 18"
Replacement Cost | \$.12/each |
| 30. | Cloth Dust, 100% Cotton Size 18" x 30" | \$.08/each |
| 31. | Cloth Dust, 100% Cotton Size 18" x 30",
Replacement Cost | \$.21/each |
| 32. | Towel, Terry, Utility | \$.10/each |
| 33. | Towel, Terry, Utility, Replacement Cost | \$.60/each |

GROUP IIB – GARMENTS

- | | | |
|-----|--|-------------|
| 34. | Smockette, or Wrap-around style | \$.37/each |
| 35. | Smockette, or Wrap-around style as Specified
by Ordering Department, Replacement Cost | \$4.00/each |
| 36. | Coat, Laboratory | \$.33/each |
| 37. | Coat, Laboratory, Replacement Cost | \$6.00/each |

GROUP IIC – MOPS, CHEMICALLY TREATED

- | | | |
|-----|--|-------------|
| 38. | Mop, Framed, Approximately 18" x 5" | \$.24/each |
| 39. | Mop, Framed, Approximately 18" x 5",
Replacement Cost | \$4.00/each |
| 40. | Mop, Unframed, Approximately 18" x 5" | \$.24/each |

YEAR FOUR (OPTION YEAR ONE)

GROUP IIC – MOPS, CHEMICALLY TREATED

- | | | |
|-----|--|---------------------------------|
| 41. | Mop, Unframed, Approximately 18" x 5",
Replacement Cost | <u>Unit Cost</u>
\$4.00/each |
|-----|--|---------------------------------|

YEAR FOUR (OPTION YEAR ONE)

42.	Mop, Framed, Approximately 24" x 5"	\$.30/each
43.	Mop, Framed, Approximately 24" x 5" Replacement Cost	\$4.50/each
GROUP IIC – MOPS		
44.	Mop, Unframed, Approximately 24" x 5"	\$.30/each
45.	Mop, Unframed, Approximately 24" x 5", Replacement Cost	\$4.50/each
46.	Mop, Framed Approximately 36" x 5"	\$.43/each
47.	Mop, Framed, Approximately 36" x 5", Replacement Cost	\$5.00/each
48.	Mop, Unframed, Approximately 36" x 5"	\$.43/each
49.	Mop, Unframed, Approximately 36" x 5", Replacement Cost	\$5.00/each
50.	Mop, Framed, Approximately 48" X 5"	\$.55/each
51.	Mop, Framed, Approximately 48" X 5", Replacement Cost	\$3.00/each
52.	Mop, Unframed, Approximately 48" X 5"	\$.55/each
53.	Mop, Unframed, Approximately 48" X 5", Replacement cost	\$5.50/each
54.	Mop, Wet, 24 Ounces	\$.30/each
55.	Mop, Wet, 24 Ounces, Replacement Cost	\$2.25/each
56.	Mop, Wet, 16 Ounces	\$.25/each
57.	Mop, Wet, 16 Ounces, Replacement Cost	\$3.00/each

YEAR FOUR (OPTION YEAR ONE)

58.	Mop, Wet, 32 Ounces	\$.48/each
59.	Mop, Wet, 32 Ounces, Replacement Cost	\$4.00/each
60.	Mop, Water Emulsion, 24" x 5	\$.33/each

YEAR FOUR (OPTION YEAR ONE)

GROUP IIC – MOPS,

Unit Cost

\$4.00/each

61.	Mop, Water Emulsion, 24" x 5", Replacement Cost	\$4.00/each
62.	Mop, Water Emulsion, 48" x 5"	\$.68/each
63.	Mop, Water Emulsion, 48" x 5", Replacement Cost	\$4.50/each
64.	Mop, Dust, Handle, Replacement Cost if lost by City	\$2.00/each
65.	Mop, Wet, Handle Replacement Cost if lost by City	\$4.00/each
66.	Handle, Tandem, 36", Replacement Cost if lost by City	\$6.00/each
67.	Replacement cost for 48" Tandem Handle, if lost by City	\$6.00/each

GROUP IID - MATS

68.	Mat, Dust, Chemically Treated, Minimum 24"x 36"	\$.36/each
69.	Mat, Dust, Chemically Treated, Minimum 24"x 36", Replacement Cost	\$2.00/each
70.	Mat, Dust, Chemically Treated, Minimum 48"x 72",	\$1.44/each
71.	Mat, Dust, Chemically Treated, Minimum 48"x 72", Replacement Cost	\$6.00/each
72.	Mat, Dust, Chemically Treated, Minimum 36"x 60"	\$.90/each

- 73. Mat, Dust, Chemically Treated, Minimum 36"x 60" Replacement Cost \$4.50/each
- 74. Mat, Dust, Chemically Treated, Minimum 36"x 120" \$1.80/each

GROUP IID - MATS

- 75. Mat, Dust, Chemically Treated, Minimum 36"x 120", Replacement Cost \$8.00/each
- 76. Mat, Dirt, (Outside) Minimum 36"x 48" \$.72/each

YEAR FOUR (OPTION YEAR ONE)

GROUP IID - MATS

- | | <u>Unit Cost</u> |
|---|------------------|
| 77. Mat, Dirt, (Outside) Minimum 36"x 48", Replacement Cost | \$4.00/each |
| 78. Mat, Scraper 3' X 5' (four mats) | \$.60/each |
| 79. Mat, Scraper 3' X 5' (four mats), Replacement Cost | \$6.00/each |
| 80. Mat, Track Control, 3' x 4' (four mats) | \$.60/each |
| 81. Mat, Track Control, 3' x 4' (four mats), Replacement Cost | \$6.00/each |

GROUP III, IN ACCORDANCE WITH SPECIFICATION PART III "OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION"

GROUP IIIA - GARMENTS

- 82. Towel, Medium Bath, Terry Cloth, 20" x 40" \$.18/each
- 83. Towel, Medium Bath, Terry Cloth, 20" x 40", Replacement Cost \$.85/each
- 84. Smockette or Wrap-around style as Specified by Ordering Department \$.35/each
- 85. Smockette or Wrap-around style as Specified by Ordering Department, Replacement Cost \$2.50/each
- 86. Coat, Laboratory \$.40/each
- 87. Coat, Laboratory, Replacement Cost \$4.00/each
- 88. Bag, Bio Hazard \$1.00/each

89. Bag, Bio Hazard, Replacement Cost \$1.00/each

GROUP IIIB – MOPS, CHEMICALLY TREATED

90. Mop, Framed Approximately 18" x 5" \$.24/each

91. Mop, Framed Approximately 18" x 5",
Replacement Cost \$4.00/each

92. Mop, Unframed Approximately 18" x 5" \$.24/each

93. Mop, Unframed Approximately 18" x 5" \$4.00/each

YEAR FOUR (OPTION YEAR ONE)

GROUP IIIB – MOPS, CHEMICALLY TREATED

Unit Cost

\$.30/each

94. Mop, Framed, Approximately 24" x 5"

95. Mop, Framed, Approximately 24" x 5",
Replacement Cost \$4.50/each

96. Mop, Unframed, Approximately 24" x 5" \$.30/each

97. Mop, Unframed, Approximately 24" x 5",
Replacement Cost \$4.50/each

98. Mop, Framed Approximately 36" x 5" \$.43/each

99. Mop, Framed Approximately 36" x 5",
Replacement Cost \$5.00/each

100. Mop, Unframed Approximately 36" x 5" \$.43/each

101. Mop, Unframed Approximately 36" x 5"
Replacement Cost \$5.00/each

102. Mop, Framed Approximately 48" X 5" \$.55/each

103. Mop, Framed Approximately 48" X 5",
Replacement Cost \$3.00/each

104. Mop, Unframed Approximately 48" X 5" \$.55/each

105. Mop, Unframed Approximately 48" X 5",
Replacement Cost \$3.00/each

106. Mop, Wet, 24 Ounces \$.30/each

107. Mop, Wet, 24 Ounces, Replacement Cost \$2.25/each

108. Mop, Wet 16 Ounces \$.25/each

109.	Mop, Wet 16 Ounces, Replacement Cost	\$3.00/each
110.	Mop, Wet 32 Ounces	\$.48/each
111.	Mop, Wet 32 Ounces, Replacement Cost	\$4.00/each
112.	Mop, Water Emulsion, 24" x 5"	\$.33/each
113.	Mop, Water Emulsion, 24" x 5", Replacement Cost	\$2.25/each
114.	Mop, Water Emulsion 48" x 5"	\$.68/each

YEAR FOUR (OPTION YEAR ONE)

GROUP IIIB – MOPS, CHEMICALLY TREATED

		<u>Unit Cost</u>
115.	Mop, Water Emulsion 48" x 5", Replacement Cost	\$4.50/each
116.	Mop, Dust, Handle, Replacement Cost for Dust Mop Handle, if lost by City	\$2.00/each
117.	Mop, Wet, Handle, Replacement Cost if lost by City	\$2.00/each
118.	Mop, Dust, Handle 36" Replacement Cost if lost by City	\$2.00/each
119.	Mop, Wet, Handle, 48" Replacement Cost if lost by City	\$2.00/each

GROUP IIIC – MATS

120.	Mat, Dust, Chemically Treated, Minimum 24"x 36"	\$.48/each
121.	Mat, Dust, Chemically Treated, Minimum 24"x 36" Replacement Cost	\$2.00/each
122.	Mat, Dust Chemically Treated, Minimum 48"x 72"	\$1.92/each
123.	Mat, Dust Chemically Treated, Minimum 48"x 72" Replacement Cost	\$6.00/each
124.	Mat, Dust, Chemically Treated, Minimum 36"x 60"	\$1.20/each
125.	Mat, Dust, Chemically Treated, Minimum 36"x 60", Replacement Cost	\$4.50/each
126.	Mat , Dust, Chemically Treated, Minimum 36"x 120"	\$2.40/each
127.	Mat , Dust, Chemically Treated, Minimum 36"x 120", Replacement Cost	\$8.00/each

- 128. Mat, Dirt (Outside) Approx. Minimum 36"x 48" \$.96/each
- 129. Mat, Dirt (Outside) Approx. Minimum 36"x 48",
Replacement Cost \$4.00/each
- 130. MINIMUM DELIVERY CHARGE GROUPS II & III \$0.00/per delivery
IN ACCORDANCE WITH SPECIFICATIONS

YEAR FIVE (OPTION YEAR TWO)

GROUP IF – SAFETY APPAREL

- | | | |
|----|--|-------------------|
| 1. | Uniform, Safety, Nomex IIIA | \$1.55/per change |
| 2. | Uniform, Safety, Indura Pro-Ban FR,
100% Cotton | \$2.08/per change |

YEAR FIVE (OPTION YEAR TWO)

GROUP IF – SAFETY APPAREL

- | | | <u>Unit Cost</u> |
|-----|---|-------------------|
| 3. | Coverall, Nomex IIIA | \$1.24/per change |
| 4. | Coverall, Indura Pro-Ban FR, 100% Cotton, | \$1.92/per change |
| 5. | Shirt, Nomex IIIA, Replacement Cost | \$32.00/each |
| 6. | Pant, Nomex IIIA, Replacement Cost | \$37.00/each |
| 7. | Shirt, Indura Pro-Ban FR, Replacement Cost | \$20.00/each |
| 8. | Pant, Indura Pro-Ban FR, Replacement Cost | \$20.00/each |
| 9. | Coverall, Nomex IIIA, Replacement Cost | \$65.00/each |
| 10. | Coverall, Indura Pro-Ban FR, Replacement Cost | \$35.00/each |

GROUP IIA -TOWELS AND CLOTHS

- | | | |
|-----|---|--------------|
| 11. | Towel, Huck (Hand), 15" x 25", | \$.05/each |
| 12. | Towel, Huck (Hand), 15" x 25",
Replacement Cost | \$.30/each |
| 13. | Towel, Bath Medium, Terry Cloth, 22" x 44" | \$.18/each |
| 14. | Towel, Bath Medium, Terry Cloth, 22" x 44",
Replacement Cost | \$.85/each |
| 15. | Towel, Bath Small, Terry, 16" x 27" | \$.12/each |
| 16. | Towel, Bath Small, Terry, 16" x 27",
Replacement Cost | \$1.50/each |
| 17. | Towel, Huck Rolls, 40 Yard Length | \$.95/roll |
| 18. | Towel, Huck Rolls, 40 Yard Length,
Replacement Cost | \$7.00/each |
| 19. | Replacement Cost for Towel Cabinet,
if damaged by City | \$20.00/each |

20.	Towels, Shop, Cloth Auto Wiping, Red, 100% Cotton 18" x 18"	\$.044/each
21.	Towels, Shop, Cloth Auto Wiping, Red, 100% Cotton 18" x 18", Replacement Cost	\$.38/each
22.	Towel, Shop White, 18" x 18"	\$.044/each

YEAR FIVE (OPTION YEAR TWO)

GROUP IIA -TOWELS AND CLOTHS

		<u>Unit Cost</u>
23.	Towel, Shop White, 18" x 18", Replacement Cost	\$.38/each
24.	Towel Bath Large, 24X48"	\$.20/each
25.	Towel Bath Large, 24X48", Replacement Cost	\$1.50/each
26.	Cloth, Fender Cover, 36" x 60"	\$.40/each
27.	Cloth, Fender Cover, 36" x 60", Replacement Cost	\$.85/each
28.	Towel, Printing Blue, 100% Cotton Size 18" x 18"	\$.044/each
29.	Towel, Printing Blue, 100% Cotton Size 18" x 18" Replacement Cost	\$.12/each
30.	Cloth Dust, 100% Cotton Size 18" x 30"	\$.08/each
31.	Cloth Dust, 100% Cotton Size 18" x 30", Replacement Cost	\$.21/each
32.	Towel, Terry, Utility	\$.10/each
33.	Towel, Terry, Utility, Replacement Cost	\$.60/each

GROUP IIB – GARMENTS

34.	Smockette, or Wrap-around style	\$.37/each
35.	Smockette, or Wrap-around style as Specified by Ordering Department, Replacement Cost	\$4.00/each
36.	Coat, Laboratory	\$.33/each
37.	Coat, Laboratory, Replacement Cost	\$6.00/each

GROUP IIC – MOPS, CHEMICALLY TREATED

38.	Mop, Framed, Approximately 18" x 5"	\$.24/each
39.	Mop, Framed, Approximately 18" x 5", Replacement Cost	\$4.00/each
40.	Mop, Unframed, Approximately 18" x 5"	\$.24/each

YEAR FIVE (OPTION YEAR TWO)

GROUP IIC – MOPS, CHEMICALLY TREATED

		<u>Unit Cost</u>
41.	Mop, Unframed, Approximately 18" x 5", Replacement Cost	\$4.00/each
42.	Mop, Framed, Approximately 24" x 5"	\$.30/each
43.	Mop, Framed, Approximately 24" x 5" Replacement Cost	\$4.50/each

GROUP IIC – MOPS

44.	Mop, Unframed, Approximately 24" x 5"	\$.30/each
45.	Mop, Unframed, Approximately 24" x 5", Replacement Cost	\$4.50/each
46.	Mop, Framed Approximately 36" x 5"	\$.43/each
47.	Mop, Framed, Approximately 36" x 5", Replacement Cost	\$5.00/each
48.	Mop, Unframed, Approximately 36" x 5"	\$.43/each
49.	Mop, Unframed, Approximately 36" x 5", Replacement Cost	\$5.00/each
50.	Mop, Framed, Approximately 48" X 5"	\$.55/each
51.	Mop, Framed, Approximately 48" X 5", Replacement Cost	\$3.00/each
52.	Mop, Unframed, Approximately 48" X 5"	\$.55/each
53.	Mop, Unframed, Approximately 48" X 5", Replacement cost	\$5.50/each
54.	Mop, Wet, 24 Ounces	\$.30/each
55.	Mop, Wet, 24 Ounces, Replacement Cost	\$2.25/each
56.	Mop, Wet, 16 Ounces	\$.25/each

57.	Mop, Wet, 16 Ounces, Replacement Cost	\$3.00/each
58.	Mop, Wet, 32 Ounces	\$.48/each
59.	Mop, Wet, 32 Ounces, Replacement Cost	\$4.00/each
60.	Mop, Water Emulsion, 24" x 5	\$.33/each

YEAR FIVE (OPTION YEAR TWO)

GROUP IIC – MOPS,

		<u>Unit Cost</u>
61.	Mop, Water Emulsion, 24" x 5", Replacement Cost	\$4.00/each
62.	Mop, Water Emulsion, 48" x 5"	\$.68/each
63.	Mop, Water Emulsion, 48" x 5", Replacement Cost	\$4.50/each
64.	Mop, Dust, Handle, Replacement Cost if lost by City	\$2.00/each
65.	Mop, Wet, Handle Replacement Cost if lost by City	\$4.00/each
66.	Handle, Tandem, 36", Replacement Cost if lost by City	\$6.00/each
67.	Replacement cost for 48" Tandem Handle, if lost by City	\$6.00/each

GROUP IID - MATS

68.	Mat, Dust, Chemically Treated, Minimum 24"x 36"	\$.36/each
69.	Mat, Dust, Chemically Treated, Minimum 24"x 36", Replacement Cost	\$2.00/each
70.	Mat, Dust, Chemically Treated, Minimum 48"x 72",	\$1.44/each
71.	Mat, Dust, Chemically Treated, Minimum 48"x 72", Replacement Cost	\$6.00/each
72.	Mat, Dust, Chemically Treated, Minimum 36"x 60"	\$.90/each
73.	Mat, Dust, Chemically Treated, Minimum 36"x 60" Replacement Cost	\$4.50/each
74.	Mat, Dust, Chemically Treated,	\$1.80/each

Minimum 36"x 120"

GROUP IID - MATS

- | | | |
|-----|--|-------------|
| 75. | Mat, Dust, Chemically Treated, Minimum 36"x 120", Replacement Cost | \$8.00/each |
| 76. | Mat, Dirt, (Outside) Minimum 36"x 48" | \$.72/each |

YEAR FIVE (OPTION YEAR TWO)

GROUP IID - MATS

- | | | <u>Unit Cost</u> |
|-----|---|------------------|
| 77. | Mat, Dirt, (Outside) Minimum 36"x 48", Replacement Cost | \$4.00/each |
| 78. | Mat, Scraper 3' X 5' (four mats) | \$.60/each |
| 79. | Mat, Scraper 3' X 5' (four mats), Replacement Cost | \$6.00/each |
| 80. | Mat, Track Control, 3' x 4' (four mats) | \$.60/each |
| 81. | Mat, Track Control, 3' x 4' (four mats), Replacement Cost | \$6.00/each |

GROUP III, IN ACCORDANCE WITH SPECIFICATION PART III "OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION"

GROUP IIIA - GARMENTS

- | | | |
|-----|--|-------------|
| 82. | Towel, Medium Bath, Terry Cloth, 20" x 40" | \$.18/each |
| 83. | Towel, Medium Bath, Terry Cloth, 20" x 40", Replacement Cost | \$.85/each |
| 84. | Smockette or Wrap-around style as Specified by Ordering Department | \$.35/each |
| 85. | Smockette or Wrap-around style as Specified by Ordering Department, Replacement Cost | \$2.50/each |
| 86. | Coat, Laboratory | \$.40/each |
| 87. | Coat, Laboratory, Replacement Cost | \$4.00/each |
| 88. | Bag, Bio Hazard | \$1.00/each |
| 89. | Bag, Bio Hazard, Replacement Cost | \$1.00/each |

GROUP IIIB - MOPS, CHEMICALLY TREATED

- | | | |
|-----|------------------------------------|------------|
| 90. | Mop, Framed Approximately 18" x 5" | \$.24/each |
|-----|------------------------------------|------------|

91.	Mop, Framed Approximately 18" x 5", Replacement Cost	\$4.00/each
92.	Mop, Unframed Approximately 18" x 5"	\$.24/each
93.	Mop, Unframed Approximately 18" x 5"	\$4.00/each

YEAR FIVE (OPTION YEAR TWO)

GROUP IIIB – MOPS, CHEMICALLY TREATED

		<u>Unit Cost</u>
94.	Mop, Framed, Approximately 24" x 5"	\$.30/each
95.	Mop, Framed, Approximately 24" x 5", Replacement Cost	\$4.50/each
96.	Mop, Unframed, Approximately 24" x 5"	\$.30/each
97.	Mop, Unframed, Approximately 24" x 5", Replacement Cost	\$4.50/each
98.	Mop, Framed Approximately 36" x 5"	\$.43/each
99.	Mop, Framed Approximately 36" x 5", Replacement Cost	\$5.00/each
100.	Mop, Unframed Approximately 36" x 5"	\$.43/each
101.	Mop, Unframed Approximately 36" x 5" Replacement Cost	\$5.00/each
102.	Mop, Framed Approximately 48" X 5"	\$.55/each
103.	Mop, Framed Approximately 48" X 5", Replacement Cost	\$3.00/each
104.	Mop, Unframed Approximately 48" X 5"	\$.55/each
105.	Mop, Unframed Approximately 48" X 5", Replacement Cost	\$3.00/each
106.	Mop, Wet, 24 Ounces	\$.30/each
107.	Mop, Wet, 24 Ounces, Replacement Cost	\$2.25/each
108.	Mop, Wet 16 Ounces	\$.25/each
109.	Mop, Wet 16 Ounces, Replacement Cost	\$3.00/each
110.	Mop, Wet 32 Ounces	\$.48/each
111.	Mop, Wet 32 Ounces, Replacement Cost	\$4.00/each

- 112. Mop, Water Emulsion, 24" x 5" \$.33/each
- 113. Mop, Water Emulsion, 24" x 5", Replacement Cost \$2.25/each
- 114. Mop, Water Emulsion 48" x 5" \$.68/each

YEAR FIVE (OPTION YEAR TWO)

GROUP IIIB – MOPS, CHEMICALLY TREATED

- | | <u>Unit Cost</u> |
|--|------------------|
| 115. Mop, Water Emulsion 48" x 5", Replacement Cost | \$4.50/each |
| 116. Mop, Dust, Handle, Replacement Cost for
Dust Mop Handle, if lost by City | \$2.00/each |
| 117. Mop, Wet, Handle, Replacement Cost
if lost by City | \$2.00/each |
| 118. Mop, Dust, Handle 36" Replacement Cost
if lost by City | \$2.00/each |
| 119. Mop, Wet, Handle, 48" Replacement Cost
if lost by City | \$2.00/each |

GROUP IIIC – MATS

- 120. Mat, Dust, Chemically Treated, Minimum 24"x 36" \$.48/each
- 121. Mat, Dust, Chemically Treated, Minimum 24"x 36" \$2.00/each
Replacement Cost
- 122. Mat, Dust Chemically Treated, Minimum 48"x 72" \$1.92/each
- 123. Mat, Dust Chemically Treated, Minimum 48"x 72" \$6.00/each
Replacement Cost
- 124. Mat, Dust, Chemically Treated, Minimum 36"x 60" \$1.20/each
- 125. Mat, Dust, Chemically Treated, Minimum 36"x 60", \$4.50/each
Replacement Cost
- 126. Mat , Dust, Chemically Treated,
Minimum 36"x 120" \$2.40/each
- 127. Mat , Dust, Chemically Treated,
Minimum 36"x 120", Replacement Cost \$8.00/each
- 128. Mat, Dirt (Outside) Approx. Minimum 36"x 48" \$.96/each
- 129. Mat, Dirt (Outside) Approx. Minimum 36"x 48", \$4.00/each
Replacement Cost

130. MINIMUM DELIVERY CHARGE GROUPS II & III \$0.00/per delivery
IN ACCORDANCE WITH SPECIFICATIONS