

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE  
AMENDMENT NO. 9

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR RENTAL SERVICES FOR UNIFORMS, OTHER APPAREL, FLOOR MATS, DUST AND DIRT CONTROL ITEMS

Attached are pages 12, 17, 22 and 33 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to advise of the discontinuance and replacement of contract item A5 effective 09/18/15.

All other prices, terms and conditions remain unchanged.

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):

0000001479

Unifirst Corporation  
211 New Albany – Reynoldsburg Road  
Blacklick, OH 43004

doug\_parker@unifirst.com

## SPECIFICATIONS

### III. CLASSIFICATION OF ITEMS

- A. Category A. Uniforms and Apparel – Men's and Ladies
- B. Category B. Mats, Dust, Dirt Control and Other Supplies
- C. Category C. Flame Resistant Garments

### IV. SPECIFIC REQUIREMENTS:

#### A. Category A. Uniforms and Apparel – Men's and Ladies

All uniform apparel shall be from a reputable, high quality manufacturer such as Red Kap, Edwards, Workman, Dickies, Wrangler, Hartwell, Carhartt, Universal or other manufacturer whose specifications meet or exceed the specifications for the items listed herein. Security shirts shall be The Force by Horace Small, Elbeco, Flying Cross by Fechheimer or other high quality reputable manufacturer whose shirt specifications meet or exceed the specifications for the security shirts listed herein. Using agency shall specify on individual purchase orders/purchase documents; gender, long/short sleeve, size and color(s) as available/offered by the awarded contractor. Items offered must meet or exceed the following specifications.

1. Unisex Solid Color Shirt: 65/35 Polyester/Cotton, 4.0 oz. broadcloth or poplin weave fabric with durable press and soil release finish, long and/or short sleeve as required, 2 chest pockets, fully lined cuffs and collar with stays. Additional features include six buttons, gripper at the neck, pencil slot in a breast pocket and stitched-down front facing.

Required Colors: White, Blue, Gray, Tan plus additional colors offered..

2. Unisex Striped Shirt: Yarned-dyed stripes, 65/35 Dacron Polyester/Cotton, 4.0 Oz. Ln Yd poplin or broadcloth weave fabric with durable press and soil release finish, long and/or short sleeve as required, 2 chest pockets, fully lined cuffs and collar with stays. Additional features include six buttons, gripper at the neck, pencil slot in a breast pocket and stitched-down front facing.

Required Colors: Gray/White stripe plus additional color combinations as offered.

3. Unisex Security Shirt: 100% Polyester Texturized or 65/35 Poly/Cotton, 4.25 oz. poplin or other suitable material with durable press and soil release finish, long and/or short sleeve as required, center placket front, lined collar and cuffs. Additional required features include seven buttons, two breast pockets w/flaps, epaulets and badge tab with buttonhole eyelet's and sling. Using agency to specify shirt material.

Required Colors: White plus additional colors as offered.

4. Unisex Polo Shirt: 50/50 poly/cotton jersey with knit collar, three button placket with reinforced box, coordinated buttons, tailored construction, double needle cover stitched bottom hem. The left front pocket has an interlined top-stitched opening. Long and/or short sleeve as required. Name directly embroidered on shirt as required. If shirt is embroidered the using agency will buy back at the stipulated depreciated value. See depreciation formula in price schedule. Note: Accepted Bid Specification exception – color maroon not available.

Required Colors: Hunter Green, Burgundy, Black White, Navy, Maroon plus additional colors as offered.

5. Birdseye Knit Polo Shirt (DISCONTINUED) – Authorized Replacement is: \*  
Sport-Tek Micro Pique Polo: Short Sleeve w/Pocket, Sport-Wik moisture management, Double-needle stitching, set-in hemmed sleeves, tag-free taped neck, side vents, 3.8 Oz snag resistant polyester tricot, flat knit collar with three button placket, dyed to match buttons. Name directly embroidered on shirt as required. If shirt is embroidered the using agency will buy back at the stipulated depreciated value. See depreciation formula in price schedule. Required Colors: All colors per Unifirst Catalog.

\* Updated by Amendment # 9 Effective 09/18/15.

PRICE PAGE

CATEGORY A. UNIFORM AND APPAREL; MEN'S AND LADIES

Bid Item #	OAKS Item #	Description	Contractor Item #	Price Per Change (\$USD)
A1	21385 21572	Unisex Solid Color Work Shirt, White, Blue, Gray Tan & Additional Colors	0202 Short Sleeve 0102 Long Sleeve	\$.212

Additional Colors: All Catalog Colors (see note page 21)

Bid Item #	OAKS Item #	Description	Contractor Item #	Price Per Change (\$USD)
A2	21386 22636	Unisex Striped Shirt, Gray/White Stripe & Additional Colors	0314 Long sleeve 0414 Short sleeve	\$.316

Additional Colors: All Catalog Colors (see note page 21)

Bid Item #	OAKS Item #	Description	Contractor Item #	Price Per Change (\$USD)
A3	21387 22639	Unisex Security Shirt, White & Additional Colors	0167 Long Sleeve 0607 Short Sleeve	\$.474

Additional Colors: All Catalog Colors (see note page 21)

Bid Item #	OAKS Item #	Description	Contractor Item #	Price Per Change (\$USD)
A4	22635 21388	Unisex Polo Shirt 50/50 Poly/Cotton Jersey, Hunter, Burgundy, Black, White, Navy & Addl Colors	08AB Long Sleeve 077A Short Sleeve	\$.328

Additional Colors: All Catalog Colors (see note page 21)

Bid Item #	OAKS Item #	Description	Contractor Item #	Price Per Change (\$USD)
A5	21389	Birds Eye Knit Polo is <b>Discontinued</b> and replaced by: Sport-Tek Micro Pique Short Sleeve Polo Shirt w/Pocket. All available colors per catalog *	04MR Short Sleeve *	\$.348

Additional Colors: All Catalog Offered Colors (see note page 21) \*

Bid Item #	OAKS Item #	Description	Contractor Item #	Price Per Change (\$USD)
A6	21390 21391	Unisex Polo Shirt, 100% Cotton Pique; Colors: Hunter Green, Burgundy, Black, White, Navy, Maroon & Additional Colors	077A 0268 (with pocket)	\$.40

Additional Colors: All Catalog Colors (see note page 21)

\* Updated by Amendment # 9 Effective 09/18/15.

PRICE PAGE

CATEGORY A. UNIFORM AND APPAREL; MEN'S AND LADIES

All garments are the property of the Contractor. Missing garments are to be paid for by the using agency at the price listed below (Bidder shall indicate charges for lost or missing garments as indicated). Contractor Charges For Lost or Missing Garments:

A1	Shirts, Solid	<u>\$ 11.88</u>	A17 Cotton Coverall	<u>\$ 34.29</u>
A2	Shirts, Striped	<u>\$ 16.05</u>	A18 Insulated Coverall	<u>\$ 68.95</u>
A3	Security, Shirt	<u>\$ 25.00</u>	A19 Smock, Ladies	<u>\$ 19.97</u>
A4	Shirts, Polo Jersey	<u>\$ 16.71</u>	A20 Lab Coat	<u>\$ 14.90</u>
A5	Shirts, Polo Sport-Tek *	<u>\$ 17.50</u>	A21 Short Lab Coat	<u>\$ 12.75</u>
A6	Shirts, Polo Pique	<u>\$ 20.00</u>	A22 Unisex Lab Coat	<u>\$ 14.90</u>
A7	Shirts, Button Down	<u>\$ 16.00</u>	A23 Shop Coat	<u>\$ 25.94</u>
A8	Shirts, Safety	<u>\$ 17.17</u>	A24 Jacket, Slash Pocket	<u>\$ 32.00</u>
A9	Trousers, Unisex	<u>\$ 16.35</u>	A25 Jacket, Eisenhower	<u>\$ 33.00</u>
A10	Trousers, Security	<u>\$ 16.35</u>	A26 Jacket, Warm-Up	<u>\$ 14.25</u>
A11	Trousers, Safety	<u>\$ 22.00</u>	A27 Carpenter Jean	<u>\$ 20.49</u>
A12	Trousers, Side Elastic	<u>\$ 16.35</u>	A28 Pocket Tee Shirt	<u>\$ 11.89</u>
A13	Trousers, Pleated	<u>\$ 19.00</u>	A29 Unisex Scrub Top	<u>\$ 7.94</u>
A14	5 Pocket Denim Jean	<u>\$ 18.78</u>	A30 Unisex Scrub Pant	<u>\$ 9.90</u>
A15	Shorts	<u>\$ 14.20</u>	A31 Butcher's Coat	<u>\$ 15.40</u>
A16	Unisex Coverall	<u>\$ 26.93</u>		

OAKS ITEM NUMBER, CHARGES FOR LOST OR MISSING MENS OR WOMENS UNIFORMS AND APPAREL CATEGORY A. CONTRACT RS900513-1: 21420

The agency will buy back embroidered garments. Bidder(s) shall indicate Original Value and monthly and total depreciation for each item based on a 24 month depreciation period.

Original Value of Item A4 Jersey Polo Shirt		<u>\$ 16.71</u>		
Depreciation Period 24 Months	Monthly	<u>\$ .238</u>	Total	<u>\$ 12.00</u>
Original Value of Item A5 Birdseye Polo Shirt		<u>\$ 17.50</u>		
Depreciation Period 24 Months	Monthly	<u>\$ .188</u>	Total	<u>\$ 13.00</u>
Original Value of Item A6 Pique Polo Shirt		<u>\$ 20.00</u>		
Depreciation Period 24 Months	Monthly	<u>\$ .24</u>	Total	<u>\$ 14.25</u>
Original Value of Item A22 Unisex Lab Coat		<u>\$ 14.90</u>		
Depreciation Period 24 Months	Monthly	<u>\$ .194</u>	Total	<u>\$ 10.25</u>
Original Value of Item A26 Warm Up Jacket		<u>\$ 14.25</u>		
Depreciation Period 24 Months	Monthly	<u>\$ .177</u>	Total	<u>\$ 10.00</u>
Original Value of Item A28 Tee Shirt		<u>\$ 11.89</u>		
Depreciation Period 24 Months	Monthly	<u>\$ .152</u>	Total	<u>\$ 8.25</u>

OAKS ITEM NUMBER, CHARGES FOR DEPRECIATED GARMENTS CATEGORY II. CONTRACT RS900513-1: 21421

BIDDER COST ALLOCATION CATEGORIES					
As a baseline for evaluation of price adjustment requests for this category, Bidders shall indicate the percentage of total costs for the following cost elements. The sum of all percentages must equal one hundred percent. Bidders may add additional cost categories if necessary.					
Cost of Goods	Labor Cost	Utilities	Transportation	Other	Overhead
30 %	40 %	4 %	20 %	2 %	4 %

The above cost allocation categories will not be a part of the Bid evaluation, however failure to complete the above may deem your bid not responsive.

\* Updated by Amendment # 9 Effective 09/18/15.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
9	09/18/15	Issued to advise of the discontinuance and replacement of contract item A5 effective 09/18/15.
8	01/21/14	Issued to insert Appendix C, Contractor Unifirst Corporation, Inc. Service Headquarters Locations, page 31 and repaginate pages 32 and 33 effective January 21, 2014.
7	06/18/13	Issued to modify Appendix B, pages 29 and 30 with new procedures for paying Unifirst invoices by state of Ohio Purchasing Card (P-Card) and to repaginate the Contractor Index and Summary of Amendments pages.
6	05/03/13	Issued to update the specification for Shop Towels, Category B, Item 11 on page 16 of the contract effective 05/03/13.
5	10/29/12	Issued to update Accounts Payable contacts for P-Card payments to the contractor in Appendix B on page 29 to the contract.
4	10/10/12	Issued to change the Contractor Contacts on the Contractor Index page # 30 at the request of the Contractor.
3	09/05/12	This amendment is issued to add Appendix B (Page 29) "Instructions for Payment of Unifirst Corporation Invoices by state of Ohio Payment Card (P-Card)" to this contract and to repaginate previous pages 29 and 30 to pages 30 and 31.
2	09/01/12	This amendment is issued correct and update Unifirst Corporation Item number for item A5 on page 17 of this contract.
1	08/01/12	This amendment is issued to correct and update Unifirst Corporation Item numbers for selected contract items, add a Summary of Amendments to the Contract Index on page 2 and add a Summary of Amendments Page # 30 to the Contract.