



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



Victoria F. Sheehan
Commissioner

William Cass, P.E.
Assistant Commissioner

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

Bureau of Mechanical Services
August 30, 2018

REQUESTED ACTION

Authorize the Department of Transportation to enter into a **RETROACTIVE** agreement with Unifirst Corporation, (VC#177547), Nashua NH, on the basis of a single bid in the amount of \$24,099.92 for providing uniforms to certain employees of the Bureau of Mechanical Services. This contract agreement would be effective upon Governor and Council approval through June 30, 2020. 88% Highway Funds and 12% Other Funds (Intra-Agency Transfers).

Funding is available in FY 2019 and is contingent upon the availability and continued appropriation of funds for FY 2020, with the ability to adjust encumbrances between State Fiscal Years through the Budget Office, if needed and justified:

	<u>FY 2019</u>	<u>FY 2020</u>
04-96-96-960515-3005 Mechanical Services 020-500212 Clothing	\$12,049.96	\$12,049.96

EXPLANATION

This agreement is considered **RETROACTIVE** because Unifirst Corporation began supplying uniform rental and cleaning effective 7/1/2018 as a provision of the current safety program identified below. In addition, the change to MOP 150 effective 7/1/2018 reducing the Commissioner level approval threshold from \$25,000.00 to \$10,000.00, required additional documentation for contract submission.

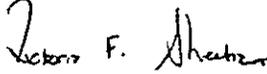
The Department of Transportation has undertaken a safety program to protect its employees from the harmful effects of lead. The Mechanical Services employees that have the potential for lead exposure are located in the Concord facility and 7 satellite locations, fifty three (53) of the Bureau's employees. The uniforms will be in addition to the other engineered enhancements that the Department has undertaken to reduce the harm that lead presents. Included enhancements are lead fume extractor equipment, written safety procedures, and vacuum machine w/HEPA filters. After each day's work, the employee will leave the uniform at his/her place of work. This procedure is to prevent lead being taken home to the employee's family. This contract is for supplying fifty-three (53) employees with uniforms.

Invitations for bids to supply uniforms for the Bureau of Mechanical Services, at seven (7) satellite locations and five (5) repair shops, including the welding shop, truck shop, car shop, paint shop and machine shop in Concord. The Request for Bid (RFB) was placed on Administrative Services' bidding web site on April 27th, 2018. The bid closing date was May 9, 2018. One (1) response was received, Unifirst Corporation at \$24,099.92.

The contract has been approved by the Attorney General as to form and execution. Copies of the fully executed amendment are on file at the Secretary of State's Office and the Department of Administrative Service's Office, and subsequent to Governor and Council approval will be on file at the Department of Transportation.

Your approval of this contract is respectfully requested.

Sincerely,


Victoria F. Sheehan
Commissioner

Attachments

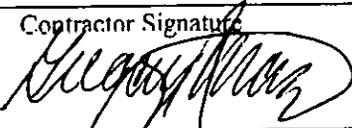
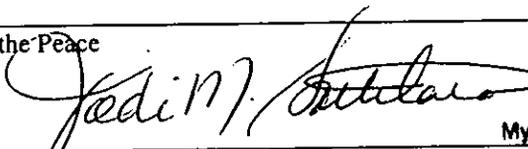
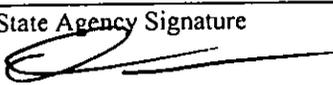
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name Dot Mechanical Services		1.2 State Agency Address 33 Smokey bear Blvd	
1.3 Contractor Name Unifirst Corporation		1.4 Contractor Address 8 Industrial Park Drive, Nashua NH	
1.5 Contractor Phone Number 603-888-1323	1.6 Account Number 04-96-960515-3005 mechanical services - 020-500212 clothing	1.7 Completion Date 6/30/2020	1.8 Price Limitation FY19 - \$12,049.96 FY20 - \$12,049.96 TOTAL - \$24,099.92
1.9 Contracting Officer for State Agency Michael P. Walsh II		1.10 State Agency Telephone Number 603-271-1667	
1.11 Contractor Signature 		1.12 Name and Title of Contractor Signatory Gregory J. Mazzone, General Manager	
1.13 Acknowledgement: State of <u>NH</u> , County of <u>Merrimack</u> On <u>6/11/2018</u> , before the undersigned officer, personally appeared the person identified in block 1.12, or satisfactorily proven to be the person whose name is signed in block 1.11, and acknowledged that s/he executed this document in the capacity indicated in block 1.12.			
1.13.1 Signature of Notary Public or Justice of the Peace [Seal]		 JODI M. SOTTILARO, Notary Public State of New Hampshire My Commission Expires February 15, 2022	
1.13.2 Name and Title of Notary or Justice of the Peace Jodi M. Sottilaro, Notary			
1.14 State Agency Signature  Date: <u>10/10/18</u>	1.15 Name and Title of State Agency Signatory David Rodrigue Director of Operations		
1.16 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.17 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By: <u>Allin B Greenstein</u> On: <u>10/8/18</u>			
1.18 Approval by the Governor and Executive Council (if applicable) By: _____ On: _____			

2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages Contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.18, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.14 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from, and convey information to the Contractor. In addition, the Contractor shall comply with all applicable copyright laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this

Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or successor, shall be the State's representative. In the event any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

8.1.1 failure to perform the Services satisfactorily or on schedule;

8.1.2 failure to submit any report required hereunder; and/or

8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 treat the Agreement as breached and pursue any of its remedies at law or in equity, or both.

9. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

9.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

9.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

10. **TERMINATION.** In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.

11. **CONTRACTOR'S RELATION TO THE STATE.** In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. **ASSIGNMENT/DELEGATION/SUBCONTRACTS.** The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice and consent of the State. None of the Services shall be subcontracted by the Contractor without the prior written notice and consent of the State.

13. **INDEMNIFICATION.** The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate; and

14.1.2 special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement.

Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. **WAIVER OF BREACH.** No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

17. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no

such approval is required under the circumstances pursuant to State law, rule or policy.

19. CONSTRUCTION OF AGREEMENT AND TERMS.

This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

20. **THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. **HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. **SPECIAL PROVISIONS.** Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.

23. **SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

24. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

REQUEST FOR BID FOR CONTRACT FOR UNIFORM RENTAL SERVICES FOR THE STATE OF NEW HAMPSHIRE

PURPOSE:

The purpose of this bid invitation is to establish a contract(s) for **Contract for Uniform Rental Services** to the State of New Hampshire with services indicated in the SCOPE OF SERVICES and OFFER sections of this bid invitation, in accordance with the requirements of this bid invitation and any resulting contract.

INSTRUCTIONS TO VENDOR:

Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section (detailed information on how to fill out the pricing information can be found in the "Offer" section); complete the "Vendor Contact Information" section; and finally, fill out, sign, and **notarize** page one of the bid invitation.

BID SUBMITTAL:

All bids must be submitted on this form (or an exact copy), must be typed or clearly printed in ink, and must be received on or **before the date and time specified on page 1**, of this bid under "Bid Closing". **It is also stated below in the time line.** Interested parties may submit a bid in the following formats Submission of bid in its entirety may be:

- Labeled and mailed to address below
- Labeled and emailed to BUREAU38@DOT.NH.GOV
- Labeled and Faxed to 603-271-1649
- Hand carried to physical address below

The bid submissions shall be addressed as follows:

NH DOT - Bureau of Mechanical Services.
P.O. Box 483, 33 Smokey Bear Boulevard
Concord, New Hampshire 03302-0456,
"Bid for the Rental of Uniforms-Mechanical Services"
RFB opening date: May 9, 2018 – 10:00 AM EST.

If you are experiencing difficulties emailing your bid or you wish to verify that your bid response has been received, please call (603) 271-3721 and ask for assistance or to check on the status of your bid response.

TIMELINE:

The timeline below is provided as a general guideline and is subject to change. Unless stated otherwise, consider the dates below a "no later than" date.

4/27/2018	Bid Solicitation distributed on or by
5/4/2018	Last day for questions, clarifications, and/or requested changes to bid
9/9/2018	10:00 (EST) AM Bid Opening
5/14/2018	Estimated Notification(s) of Award to apparent low bidder/s

CONTRACT TERM:

The term of the contract shall be from **July 1, 2018** or the date of award, whichever is later, through **June 30, 2020** a period of approximately two (2) years. The contract may be amended to extend the term for an additional two (2) years thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the successful Vendor and the State with the approval of the Governor and Council.

ELIGIBLE PARTICIPANTS:

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate at their discretion. In doing so, they are entitled to the prices established under the contract(s). However, they are responsible for their association with the successful Vendor. The State of New Hampshire assumes no liability of any kind between the successful Vendor and any of these entities.

REQUIREMENTS:

Complete specifications required are detailed in Exhibit A, **SCOPE OF SERVICES** in this bid. In responding to the bid, the Vendor shall address all requirements for information as outlined

Contractors Initials: *[Signature]*

Date: 6/11/18

TERMS OF SUBMISSION:

All material received in response to this bid shall become the property of the State and will not be returned to the Vendor. Regardless of the Vendors selected, the State reserves the right to use any information presented in a bid response. The content of each Vendor's bid shall become public information once a contract(s) has been awarded.

A responding bid that has been completed and signed by your representative will constitute your company's acceptance of all State of New Hampshire terms and conditions and will legally obligate your company to these terms and conditions.

A signed response further signifies that from the time the bid is published (bid solicitation date and time) until a contract is awarded, no bidder shall offer or give, directly or indirectly, any gift, expense reimbursement, or honorarium, as defined by RSA 15-B, to any elected official, public official, public employee, constitutional official, or family member of any such official or employee who will select, evaluate, or award the RFB.

Furthermore, a signed response signifies that any terms and/or conditions that may be or have been submitted by the Vendor are specifically null and void and are not a part of this bid invitation or any awarded purchase order, even if said terms and/or conditions contain language to the contrary.

The form P-37 Contract attached hereto shall be part of this bid and the basis for the contract(s). The successful Vendor and the State, following notification, shall promptly execute this contract form, which is to be completed by incorporating the service requirements and price conditions established by the vendor's offer.

Complete bids shall be filled out on the original documents and format that are a part of this bid invitation. Vendors may submit additional paperwork with pricing, but all pricing shall be on the documents provided with this bid invitation and in the State's format.

LIABILITY:

The State shall not be held liable for any costs incurred by Vendor(s) in the preparation of bid(s) or for work performed prior to contract issuance.

PUBLIC DISCLOSURE OF BID SUBMISSIONS:

Generally, all bids and proposals (including all materials submitted in connection with them, such as attachments, exhibits and addenda) become public information upon the effective date of a resulting contract or purchase order. However, to the extent consistent with applicable state and federal laws and regulations, as determined by the State, including, but not limited to, RSA Chapter 91-A (the "Right-to-Know" Law), the State will attempt to maintain the confidentiality of portions of a bid that are clearly and properly marked by a Vendor as confidential. Any and all information contained in or connected to a bid or proposal that a Vendor considers confidential must be clearly designated in a manner that draws attention to the designation. The State shall have no obligation to maintain the confidentiality of any portion of a bid, proposal or related material, which is not so marked. Marking an entire bid, proposal, attachment or sections thereof confidential without taking into consideration the public's right to know will neither be accepted nor honored by the State. Notwithstanding any provision of this RFP/RFB to the contrary, pricing will be subject to public disclosure upon RFB opening, regardless of whether or not marked as confidential. If a bid or proposal results in a purchase order or contract, whether or not subject to approval by the Governor and Executive Council, all material contained in, made part of, or submitted with the contract or purchase order shall be subject to public disclosure.

If a request is made to the State by any person or entity to view or receive copies of any portion of a bid or proposal. Vendors acknowledge and agree that the State may disclose any and all portions of the bid, proposal or related materials which are not marked as confidential. In the case of bids, proposals or related materials that contain portions marked confidential, the State will assess what information it believes is subject to release; notify the Vendor that the request has been made; indicate what, if any, portions of the bid, proposal or related material will not be released; and notify the Vendor of the date it plans to release the materials. The State is not obligated to comply with a Vendor's designation regarding confidentiality.

By submitting a bid or proposal, the Vendor agrees that unless it obtains and provides to the State, prior to the date specified in the notice described in the paragraph above, a court order valid and enforceable in the State of New Hampshire, at its sole expense, enjoining the release of the requested information, the State may release the information on the date specified in the notice without any liability to the Vendor.

Contractors Initials: 
Date: 6/11/10

Notwithstanding RSA 91-A:4, no information shall be available to the public, or to the members of the general court or its staff concerning specific responses to this bid invitation from the time this bid is published until the closing date for responses.

From the closing date of the bid until the award is made is considered "quiet time." Bidders may not discuss their bid or anything specifically pertaining to the bid with any State entity (other than personnel from the Bureau of Purchase and Property) including the requesting/customer agency (ies). If found in violation of this part, the bidder shall be found non-compliant and will no longer be allowed to proceed in the award process.

TERMINATION:

The State of New Hampshire shall have the right to terminate the contract at any time by giving the successful Vendor a thirty (30) day written notice.

VENDOR CERTIFICATIONS:

ALL Vendors **SHALL** be duly registered as a Vendor authorized to conduct business in the State of New Hampshire prior to the issuance of a contract. Vendors shall comply with the certifications below throughout the term of any contract which results from this bid. Failure to comply shall be grounds for the termination of any contract:

- **STATE OF NEW HAMPSHIRE VENDOR APPLICATION:** Prior to any award, Vendor **MUST** have a completed Vendor Application and Alternate W-9 Form on file with the NH Bureau of Purchase and Property. See the following website for information on obtaining and filing the required forms (no fee): <http://admin.state.nh.us/purchasing/Contractor.asp>
- **NEW HAMPSHIRE SECRETARY OF STATE REGISTRATION:** A bid award, in the form of a contract, will **ONLY** be awarded to a Vendor who is registered to do business **AND** in good standing with the State of New Hampshire. Please visit the following website to find out more about the requirements for registration with the NH Secretary of State: <http://www.sos.nh.gov/corporate>.
- **CONFIDENTIALITY & CRIMINAL RECORD:** If requested by the using agency, the Contractor and their employees, and Sub-Contractors (if any), shall be required to sign and submit a Confidential Nature of Department Records Form and a Criminal Authorization Records Form. These forms shall be returned to the individual using agency prior to the start of any work.

CERTIFICATE OF INSURANCE:

Prior to being awarded a contract the Vendor shall be required to submit proof of Comprehensive General Liability prior to performing any services for the State. The coverage shall have appropriate riders against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate. Coverage shall also include automobile liability and State of New Hampshire workers' compensation as defined by the State.

INVOICING:

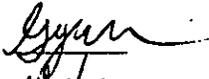
Invoices shall be submitted on a 30 day cycle per statement after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of Statement and acceptance to the State's satisfaction. Payment will be made for the actual number of garments processed during the statement period.

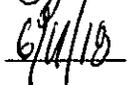
BID INQUIRIES:

Any questions, clarifications, and/or requested changes must be submitted by an individual authorized to commit their organization to the Terms and Conditions of this bid and must be received in writing at the Bureau of Purchase and Property no later than 4:00 PM on the date listed in the timeline above. Questions shall not be submitted to anyone other than the Purchasing Agent or his/her representative. Bidders that submit questions verbally or in writing to any other State entity or State personnel shall be found in violation of this part and may be found non-compliant.

Questions must be submitted by E-mail to **Michael P. Walsh II** at the following address: michael.walsh@dot.nh.gov

Submissions must clearly identify the bid Number, the Vendor's name and address and the name of the person submitting the question.

Contractors Initials: 

Date: 

BID DUE DATE:

All bid submissions shall be received at the Bureau of Purchase and Property no later than the date and time shown on the transmittal letter of this bid. Submissions received after the date and time specified will be marked as "Late" and will not be considered in the evaluation process.

Offers shall remain valid for a period of ninety (90) days from the bid due date. A vendor's disclosure or distribution of bids other than to DAS, Bureau of Purchase and Property may be grounds for disqualification.

ADDENDA:

In the event it becomes necessary to add to or revise any part of this bid prior to the scheduled submittal date, the NH Bureau of Purchase and Property will post on our web site any Addenda. Before your submission and periodically prior to the RFB closing, Vendors are required to **check the site for any addenda** or other materials that may have been issued affecting the bid. The web site address is <http://das.nh.gov/Purchasing/vendorresources.asp>.

VENDOR RESPONSIBILITY:

The successful Vendor shall be solely responsible for meeting all terms and conditions specified in the bid, and any resulting contract.

All State of New Hampshire bid invitations and addenda to these bid invitations are advertised on our website at: <http://das.nh.gov/Purchasing/vendorresources.asp>.

It is a prospective Vendor's responsibility to access our website to determine any bid invitation under which they wish to participate. It is also the Vendor(s)'s responsibility to access our website for any posted addendum.

The website is updated several times per day; it is the responsibility of the prospective Vendor(s) to access the website frequently to ensure no bidding opportunity or addenda is overlooked.

It is the prospective Vendor's responsibility to forward a signed copy (if the form has a signature block) of any addenda to bid response.

In preparation of your bid response, you shall:

- Complete the pricing information in the "Offer" section; and
- Complete all other required information on your offer (if applicable); and
- Complete the "Vendor Contact Information" section; and
- Complete the company information on the "Transmittal Letter" page, and sign the bid in the space provided on that page. The Transmittal Letter page must be notarized to be an official submission.

IF AWARDED A CONTRACT:

The Contractor must complete the following sections of the attached Agreement State of New Hampshire Form #P-37, sample included with in this solicitation for review:

- Section 1.3 Contractor Name
- Section 1.4 Contractor Address
- Section 1.11 Contractor Signature
- Section 1.12 Name & Title of Contractor Signor
- Section 1.13 Acknowledgement
- Section 1.13.1 Signature of Notary Public or Justice of the Peace
- Section 1.13.2 Name & Title of Notary or Justice of the Peace

- Provide certificate of insurance with the minimum limits required as described in item 14 of the form # P-37.
- Provide certificate of workers' compensation.
- Provide a certificate of good standing from the NH Secretary of State or proof of your completion of and payment for the start of the registration process.

SITE VISITATION:

Prior to bidding, it is each Vendor's responsibility to become thoroughly familiar with the repair facility locations of the intended service. Failure of the Vendor to make a site visit does not relieve the Vendor of responsibility to fully understand what is necessary to accomplish a successful and complete service.

Contractors Initials:
Date:

BID PRICES:

Bid prices must be in US dollars and must include delivery and all other costs required by this bid invitation. Special charges, surcharges, processing charges (including credit card transaction fees), delivery charges, or fuel charges of any kind (by whatever name) may not be added on at any time (to include writing them separately in the RFB "Offer" section). Any and all charges **must be built into your bid price** at the time of the bid.

Per Administrative Rule 606.01 (e) "if there is a discrepancy between the unite price and the extension price in a response to an RFB, the unit price shall be binding upon the bidder".

PAYMENT:

Payments method (P-Card or ACH). Payments shall be made via ACH or procurement card (Visa Credit Card). Use the following link to enroll with the State Treasury for ACH payments:

<http://www.nh.gov/treasury/Divisions/DocsForms/Tforms.htm?inc=P>

Please select payment method.

Payments shall be made via ACH: _____ (YES / NO)

Payments shall be made via Procurement Card: _____ (YES / NO)
(VISA CREDIT CARD) AT NO ADDITIONAL CHARGE TO THE STATE

AWARD:

The award shall be made to the responsible Vendor(s) meeting the criteria established in this RFB and providing the lowest cost in **total by section** there are two (2) sections,(A + B). Bidders may bid on 1 or both sections to be considered. Award will be made by lowest offer meeting specifications per section. The State reserves the right to reject any or all bids or any part thereof and add/delete locations to the contract. If an award is made it shall be, in the form of a State of New Hampshire Contract(s).Any resulting contract(s) shall become effective on the date approved by the Governor and Council for the State of New Hampshire.

NOTIFICATION AND AWARD OF CONTRACT(S):

Bid results will not be given by telephone. For Vendors wishing to attend the bid opening, the names of the vendors submitting responses and pricing will be made public. Other specific response information will not be given out. Bid results will be made public after final approval of the contract(s).

Bid results may also be viewed on our website at <http://das.nh.gov/purchasing>.

VENDOR(S) OPPORTUNITY:

The act of submitting a bid is to be considered in full acknowledgment that the Vendor(s) is familiar with the conditions and requirements of these specifications.

SCOPE OF SERVICES:

See Exhibit A for Scope of Services.

All services performed under this Contract(s) shall be performed between the hours of 7:00 A.M. and 3:30 P.M unless other arrangements are made in advance with the State. Any deviation in work hours shall be pre-approved by the location contact. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas. No premium charges will be paid for any off-hour work.

The State shall require correction of defective work or damages to any part of a building or its appurtenances when caused by the Vendor's employees, equipment or supplies. The Vendor shall replace in satisfactory condition all defective work and damages rendered thereby or any other damages incurred. Upon failure of the Vendor to proceed promptly with the necessary corrections, the State may withhold any amount necessary to correct all defective work or damages from payments to the Vendor.

The work staff shall consist of qualified persons completely familiar with the products and services they shall provide. The Contracting Officer may require the Vendor to dismiss from the work such employees as deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.

Contractors Initials: *[Signature]*

Date: 6/11/18

The Vendor or their personnel shall not represent themselves as employees or agents of the State.

While on State property, employees shall be subject to the control of the State, but under no circumstances shall such persons be deemed to be employees of the State.

All personnel shall observe all regulations or special restrictions in effect at the State Agency.

The Vendor's personnel shall be allowed only in areas where services are being performed. The use of State telephones is prohibited.

If sub-contractors are to be utilized, please include information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing.

WARRANTY REQUIREMENTS:

The successful Vendor(s) shall be required to warranty all of the equipment awarded for a period of not less than the manufacturer's United States warranty standard period of time or standard number of years indicated by manufacturer, from the date the items are received, inspected and accepted by the State of New Hampshire. The warranty shall cover 100% of all parts, shipping, labor, travel, lodging and expenses.

OBLIGATIONS AND LIABILITY OF THE VENDOR:

The Vendor shall perform all the work and furnish all the materials, tools, equipment and safety devices necessary to perform in the manner and within the time hereinafter specified. Vendor shall complete the entire work to the satisfaction of the State and in accordance with the specifications herein mentioned, at the price herein agreed upon and fixed therefore. All the work, labor and equipment to be done and furnished under this contract(s), shall be done and furnished strictly pursuant to, and in conformity with the specifications described herein, and the directions of the State representatives as given from time to time during the progress of the work, under the terms of this contract(s) and also in accordance with contract drawings.

The Vendor shall take all responsibility for the work under this contract; for the protection of the work; and for preventing injuries to persons and damage to property and utilities on or about the work. They shall in no way be relieved of their responsibility by any right of the State to give permission or issue orders relating to any part of the work; or by any such permission given on orders issued or by failure of the State to give such permission or issue such orders. The Vendor shall bear all losses resulting to him or to the Owner on account of the amount or character of the work, or because of the nature of the area in or on which the work is done is differed from what was estimated or expected, or account of the weather, elements or other causes.

The Vendor agrees that any damage or injury to buildings, materials, and equipment or to other property during the performance of this service will be repaired at their own expense.

PERFORMING SERVICES:

The Vendor will perform all services according to the requirements and specifications of this bid.

OFFER:

See Exhibit B for offer section

VENDOR CONTACT INFORMATION:

The following information is for this office to be able to contact a person knowledgeable of your bid response, and who can answer questions regarding it:

<u>Gregory J. Mazares</u> Contact Person	<u>603-888-1323</u> Telephone Number	<u>1-800-553-9927</u> Toll Free Telephone Number
<u>603-888-1475</u> Fax Number	<u>Gregory.Mazares@uniFirst.com</u> E-mail Address	<u>www.uniFirst.com</u> Company Website
<u>Uni First Corporation</u> Vendor Company Name		<u>018-94-8687</u> DUNS #

Note: To be considered, bid must be signed and notarized on front cover sheet in the space provided.

EXHIBIT A - SCOPE OF SERVICES

UNIFORMS GENERAL

Provide/lease uniforms for a daily change for up to Fifty - three (53) permanent employees on a weekly basis from the date of award through June 30, 2020. Uniforms sets are to consist of eleven (11) long sleeve shirts and eleven (11) pair of pants (5 changes each week plus 1 making 11 uniform sets) for each employee and are provide weekly delivery to all locations.

UNIFORM SPECIFICATIONS:

Shirts must be 100 % cotton, two buttons thru pockets, six (6) buttons with gripper at the neck, pencil slot in the left pocket, and stitched down front facing. Color shall be navy blue

Patch with the employees name shall be affixed to the right hand shirtfront. An additional patch shall be affixed on the left hand shirtfront signifying "NH DOT", Thread for name and "NH DOT" shall be white. Photo sample attached.

Pants must be 100 % cotton jean style or slack style front pockets, set in back pockets, brass zipper with button closure. Pant leg length shall be of sufficient length to extend below the top of the work boot.

UNIFORM INITIAL FITTINGS / MEASUREMENTS

Initial fitting of individual employees at Department's convenience when shifts occur (generally, 7:00 am to 3:30 pm, Monday-Friday) at Repair facilities, see attached list. Measuring and fittings shall be done on site at repair facility listed.

Please reference **Table 1** to identify the location, contact personal and number of perspective participants within this solicitation / Contract. Initial sizing of all awarded locations should occur after apparent contract notification but prior to contract inception (7/1/2018) to eliminate a break in service for availability of uniforms.

Contractor shall provide the **initial measuring** of uniforms for a new employee to the program within 7 business days of request from location contact to vendor representative. Initial delivery of uniforms for new employee shall not exceed seven (10) business days from **initial measuring**.

Request to **change sizes or request replacement of a uniform** item during term of contract shall be communicated between end user and vendor representative and shall physically occur within seven (10) business days of request by the user.

SPECIAL SIZE AND DAMAGE CHARGES

There shall be no additional charge for special sizes or damaged charges within this bid or awarded contract.

UNIFORM - DELIVERY / PICK UP

DELIVERY – delivery / pick up shall occur on a **weekly** basis on a fixed schedule with the exception of observed holidays as stated below to which adjustment for pickup ./ delivery shall be allowed.

NEW YEARS DAY	PRESIDENTS DAY
MARTIN LUTHER KING'S DAY	VETERAN'S DAY
MEMORIAL DAY	THANKSGIVING DAY
INDEPENDENCE DAY	DAY AFTER THANKSGIVING
LABOR DAY	CHRISTMAS DAY

- All uniform items delivered shall be clean, in good condition (operational zippers, all buttons in place, belt loops attached). Uniform items shall be stored in a smoke free environment and delivered in a smoke free vehicle.
- Bidder shall create and leave a pickup / drop off schedule at each Repair facility on a monthly basis for the purpose of user communication. Schedule shall include day of week and approximate time of pick up / delivery as well as a contact person representing contractor for any communication needs.

Contractors Initials: 

Date: 

EXHIBIT A - SCOPE OF SERVICES - CONTINUED

- Bidder shall provide a **separate** pick up bag or some sort of identified container to identify the **state owned polo shirts** that shall be picked up, cleaned and returned, so they are not lost or destroyed by the contractor. See exhibit B for reference).
- PICK UP – Bidder shall provide a "soiled garment locker" type container, labeled as such for the deposit of soiled inform items at the request of each Repair facility.
- Samples: The Department may require a viewing of sample uniforms prior to final award.

Contractors Initials: _____

Date: _____

[Handwritten signature]
[Handwritten date]

Exhibit B – Offer Section / Contract Payments

RFB Price Offer Form

The Bidder agrees to provide / clean uniform shirts and pants to the State of new hampshire at the prices stated below for term of the contract and any extension. Unit cost offered shall not exceed 2 decimal places to the right

UNIT	QUANTITY	DESCRIPTION	UNIT COST / \$	NUMBER OF SETS	TOTAL WEEKLY COST / \$	TOTAL ANNUAL COST / \$	TOTAL CONTRACT COST/\$ 2 YEARS
OFFER SECTION A REPAIR FACILITY LOCATIONS #1 THROUGH #10							
Each	43	Shirt	\$0.22	X 11	= \$104.06	\$5,411.12	\$10,822.24
Each	43	Pant	\$0.22	X 11	= \$104.06	\$5,411.12	\$10,822.24
Each	5	Shirt	\$0.85	X 1	= \$4.25	\$221.00	\$442.00
GRAND TOTAL SECTION A					\$212.37	\$11,043.24	\$22,086.48
SECTION B							
Each	4	Shirt	\$0.22	X 11	= \$9.68	\$503.36	\$1,006.72
Each	4	Pant	\$0.22	X 11	= \$9.68	\$503.36	\$1,006.72
GRAND TOTAL SECTION B					\$19.36	\$1,006.72	\$2,013.44
TOTAL OF A +B PER WEEK					\$231.73		
TOTAL OF A +B PER CALENDAR YEAR						\$12,049.96	
TOTAL OF A +B PER CONTRACT TERM (2 YRS)							\$24,099.92

INVOICING & PAYMENTS

Invoices shall be emailed to Bureau38@dot.state.nh.us

Invoices shall be submitted once per calendar month on a **statement format** with all transaction activity for the previous calendar month clearly stated and identified including delivery locations. Payment will be made for the actual number of garments processed during the statement period

Payment terms for this contract are net thirty (30) days from receipt of invoice.

New Hampshire Department of Transportation – Mechanical Services reserves the right to add or delete the number of employees, as needed, during the term of the contract.

The award of a contract will be made to the bidder offering the lowest overall cost including Rental of uniforms, cleaning, Transportation, any miscellaneous associated costs.

Contractors Initials: 

Date: 

SPECIAL PROVISIONS

EXHIBIT C:

There are no special provisions for this contract

Contractor's Initials: *Qym*
Date: 6/2/18

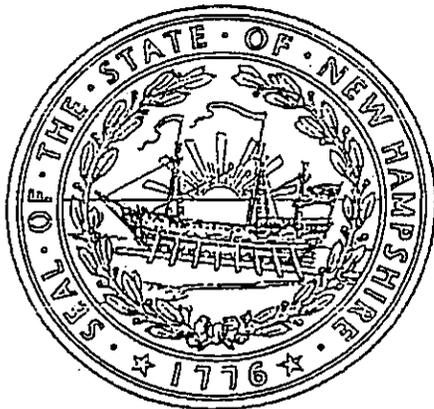
State of New Hampshire
Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that UNIFIRST CORPORATION is a Massachusetts Profit Corporation registered to transact business in New Hampshire on September 02, 1970. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 1988

Certificate Number: 0004107141



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 11th day of June A.D. 2018.

A handwritten signature in cursive script, appearing to read "William M. Gardner".

William M. Gardner
Secretary of State

CERTIFICATE OF VOTE OF
UNIFIRST CORPORATION

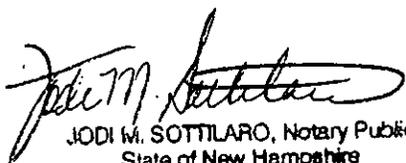
I, Steven S. Sintros, Chief Executive Officer of UniFirst Corporation, hereby certify that at a meeting of the Board of Directors of said Corporation, which meeting was duly called and held on October 26, 2015, and at which meeting a quorum was present and acting throughout, the following vote was duly adopted:

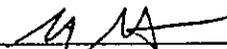
VOTED: That each of the Vice Presidents, General Managers and Branch Managers (together with the General Managers, the "Location Managers") of the Corporation be, and each acting singly hereby is, authorized, for and in the name of the Corporation, to (i) execute bids and customer contracts regarding the Corporation providing garment or other services in an amount in each instance involving weekly payments on account thereof to the Corporation of not in excess of \$10,000 in the case of Vice Presidents and \$5,000 in the case of Location Managers; that the forms of any resolutions hereafter required or requested by any governmental authority or other party to whom a bid is submitted or any financial institution or other party providing charge accounts be, and they hereby are, ratified, confirmed and approved; and, further, and in each instance such authorization shall include authorization with respect to the signing of any agreements, instruments or other documents in connection therewith; and, further, the taking of any such action or the execution and delivery of any such agreements, instruments or other documents by any of such officers in accordance herewith shall be conclusive evidence of his or her authority to so act hereunder and the authorization thereof.

I CERTIFY that Gregory J. Mazares is a General Manager of UniFirst Corporation.

I FURTHER CERTIFY that the foregoing vote is in full force and effect and has not been modified or rescinded.

IN WITNESS WHEREOF, I have hereunto set my hand under seal this eleventh day of June 2018.


JODI M. SOTTILARO, Notary Public
State of New Hampshire
My Commission Expires February 15, 2022



Steven S. Sintros
Chief Executive Officer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis of Massachusetts, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: PHONE (A/C, No. Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED UniFirst Corporation and its Subsidiaries 68 Jonspin Road Wilmington, MA 018871086	INSURER A: ACE American Insurance Company	NAIC # 22667
	INSURER B: Indemnity Insurance Company of North America	43575
	INSURER C: ACE Fire Underwriters Insurance Company	20702
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER: W8221518** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. JECT <input checked="" type="checkbox"/> LOC OTHER:			HDOG7120909A	10/01/2018	10/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			ISAH25271750	10/01/2018	10/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		WLRC65434507 (AOS)	10/01/2018	10/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Workers Compensation and Employers Liability Per Statute			WLRC65434465 (AZ, CA)	10/01/2018	10/01/2019	EL Each Accident \$1,000,000 EL Disease - Limits \$1,000,000 EL Disease - Each Emp \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Division/Location: 044
SEE ATTACHED

CERTIFICATE HOLDER NH Dot - Bureau of Mechanical Services Attn: Michael P. Walsh 33 Smokey Bear Boulevard Concord, NH 03302	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis of Massachusetts, Inc.		NAMED INSURED UniFirst Corporation and its Subsidiaries 68 Jonspin Road Wilmington, MA 018871086	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

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

INSURER AFFORDING COVERAGE: ACE American Insurance Company NAIC#: 22667
POLICY NUMBER: WCUC65434581 (MA, ME, OH) EFF DATE: 10/01/2018 EXP DATE: 10/01/2019

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

INSURER AFFORDING COVERAGE: ACE Fire Underwriters Insurance Company NAIC#: 20702
POLICY NUMBER: SCFC65434544 (WI) EFF DATE: 10/01/2018 EXP DATE: 10/01/2019

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

TABLE 1 - LOCATION REPAIR FACILITIES

LOCATION NUMBER	LOCATION [Repair Facilities]	ESTIMATED NUMBER OF PARTICIPATING EMPLOYEES
1	CENTER OSS�PEE - SATELITE Center Ossipee, NH 03864 Route # 25, 1/4 Mile East of Route 16. Contact Randy Colbath Tel: 603-539-4583	4
2	SWANZEY - SATELITE 19 Base Hill Rd., Swanzey, NH 03431 Contact: Donald Tardiff Tel: 603-352-9102	4
3	ENFIELD - SATELITE Exit 16 off I-89 Contact: Travis Wright Tel: 603-448-4015	4
4	NORTH HAMPTON - SATELITE 147 South Road North Hampton, NH 03862 Contact: Raymond Burovac Tel: 603-964-6500	4
5	CONCORD - WELDING SHOP 33 Smokey Bear Blvd., Concord, NH 03301 Contact: Joseph Cotton Tel: 603-271-3721	8
6	CONCORD - PAINT SHOP 33 Smokey Bear Blvd., Concord, NH 03301 Contact: Jeff Amrol Tel: 603-271-3721	2
7	CONCORD - TRUCK SHOP 33 Smokey Bear Blvd., Concord, NH 03301 Contact: Dana Parker Tel: 603-271-3721	10
8	CONCORD - CAR SHOP 33 Smokey Bear Blvd. Concord, NH 03301 Contact: Murray Howlett Tel: 603-271-3721	6
9	CONCORD - MACHINE SHOP 33 Smokey Bear Blvd., Concord, NH 03301 Contact: Joseph Hamel Tel: 603-271-3721	2
10	DOVER TURNPIKE MAINTENANCE - SATELITE 1 Indian Brook Dr., Dover, NH Contact: Daniel Riordon Tel: 603-742-2887	1
11	LANCASTER - SATELITE 647A Main Street Lancaster, NH Contact: Mark Corrigan Tel: 603-788-4177	4
12	TWIN MOUNTAIN - SATELITE RT. 302 Twin Mountain NH Contact: Adam White Tel: 603-846-5741	4
	TOTAL NUMBER OF EMPLOYEES	53 Contractors Initials: <i>[Signature]</i> Date: <i>[Signature]</i>

STATE OF NH DEPARTMENT OF TRANSPORTATION BUREAU OF MECHANICAL SERVICES

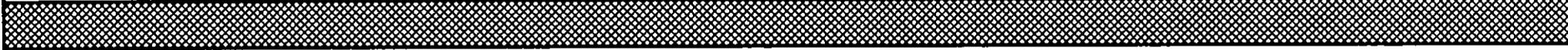
RFB - DOT - 2018 - 08 UNIFORM RENTAL SERVICES 5/9/2018 - 10:00 AM

BID EVALUATION SUMMARY

VENDOR	UNIT	QUANTITY	DESCRIPTION	UNIT COST / \$		NUMBER OF SETS		TOTAL WEEKLY COST / \$	TOTAL ANNUAL COST / \$	TOTAL CONTRACT COST / \$ 2 YEARS
OFFER SECTION A REPAIR FACILITY LOCATIONS #1 THROUGH #10										
UNIFIRST	Each	43	Shirt	\$0.22	X	11	=	\$104.06	\$5,411.12	\$10,822.24
UNIFIRST	Each	43	Pant	\$0.22	X	11	=	\$104.06	\$5,411.12	\$10,822.24
UNIFIRST	Each	5	Shirt	\$0.85	X	1	=	\$4.25	\$221.00	\$442.00
GRAND TOTAL SECTION A								\$212.37	\$11,043.24	\$22,086.48



OFFER SECTION B REPAIR FACILITY LOCATIONS #11 AND #12										
UNIFIRST	Each	4	Shirt	\$0.22	X	11	=	\$9.68	\$503.36	\$1,006.72
UNIFIRST	Each	4	Pant	\$0.22	X	11	=	\$9.68	\$503.36	\$1,006.72
GRAND TOTAL SECTION B								\$19.36	\$1,006.72	\$2,013.44



TOTAL OF A +B PER WEEK								<u>\$231.73</u>			
TOTAL OF A +B PER CALENDAR YEAR									<u>\$12,049.96</u>		
TOTAL OF A +B PER CONTRACT TERM (2 YRS)										<u>\$24,099.92</u>	
CONTRACT TOTAL - OFFER SECTION A + B = \$24,099.92. = VALUE OF P-37											

Contractors Initials: _____

Date: _____