

RESOLUTION NO. 2021 - 229

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD BID NO: 21-59; SUPPLY OF UNIFORMS, FLOOR MATS, FENDER COVERS AND SHOP TOWELS AND TO EXECUTE AN AGREEMENT WITH UNIFIRST CORPORATION FOR PROVISION OF THE SERVICES.

RECITALS

WHEREAS, various County Departments rent, lease, or purchase uniforms, floor mats, fender covers, and shop towels based upon the level of care and frequency of replacement needed based upon the wear and tear caused by the area(s) of work and type(s) of services performed; and

WHEREAS, the scope of the service includes the supply of uniforms, floor mats, fender covers and shop towels through rental, leasing, or direct purchases as necessary and most cost effective for each St Johns County Department; and

WHEREAS, through the County's formal Bid process, Unifirst Corporation was the only responsive, responsible bidder; and

WHEREAS, the services shall be funded by the respective SJC Departments utilizing the services; and

WHEREAS, the County finds that entering into a contract serves a public purpose; and

WHEREAS, the contract will be in substantial conformance with the attached draft.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA AS FOLLOWS:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to award Bid No. 21-59; Supply of Uniforms, Floor Mats, Fender Covers & Shop Towels to Unifirst Corporation as the only responsive, responsible bidder.

Section 3. Upon Board approval, the County Administrator, or designee, is further authorized to execute an agreement in substantially the same form and format as the attached draft to provide the services as specifically provided in Bid No. 21-59.

Section 4. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 1 day of June, 2021

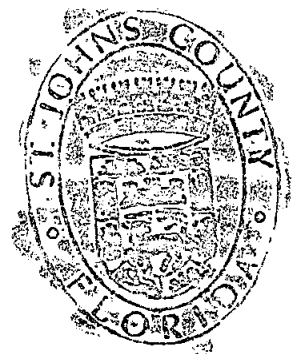
BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

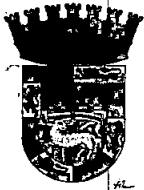
By: Jeremiah R. Blocker
Jeremiah R. Blocker, Chair

ATTEST: Brandon J. Patty, Clerk of the Circuit Court & Comptroller

By: Pam Halterman
Deputy Clerk

RENDITION DATE 6/3/21





CONTRACT AGREEMENT
Bid No: 21-59; Supply of Uniforms, Floor Mats, Fender Covers and Shop Towels
Master Contract #: 21-MCC-UNI-XXXX

This Contract Agreement, ("Agreement") is made as of this _____ day of _____, 2021, by and between **St. Johns County, FL** ("County"), a political subdivision of the State of Florida, with principal offices located at 500 San Sebastian View, St. Augustine, FL 32084, and **Unifirst Corporation** ("Contractor"), authorized to do business in the State of Florida, with offices located at 4251 Perimeter Industrial Parkway E., Jacksonville, FL 32219; Phone: (904) 353-4121 and Email: James_McCammack@unifirst.com.

In consideration of the mutual promises contained herein, the County and the Contractor agree as follows:

ARTICLE 1 – DURATION and EXTENSION

This Agreement shall become effective upon the Effective Date, and shall be in effect for a period of one (1) calendar year, providing satisfactory performance has been maintained by the Contractor, mutual agreement by both parties and availability of funding. The contract may be renewed in one (1) year increments, for a maximum of four (4) one-year renewals. While this Agreement may be renewed as stated in this Article, it is expressly noted that the County is under no obligation to extend this Agreement. It is further expressly understood that the option of extension is exercisable only by the County, and only upon the County's determination that the Contractor satisfactorily performed the Services noted in the Contract Documents.

ARTICLE 2 - ENUMERATION OF CONTRACT DOCUMENTS

The term "Contract Documents" shall include all Bid Documents and any addenda/exhibits thereto; all Specifications; this Agreement, any duly executed amendments, addenda, and/or exhibits hereto; and any and all Change Orders.

ARTICLE 3 - SERVICES

The Contractor's responsibility under this Agreement is to provide any and all labor, materials, equipment, transportation, and supervision necessary to supply Uniforms, Floor Mats, Fender Covers and Shop Towels to St. Johns County through rental or leasing services in accordance with the bid documents for Bid No. 21-59. As part of the rental services, the Contractor shall provide cleaning services for items rented by various County Departments. For uniform rental services, the Contractor shall be responsible for providing eleven (11) sets of uniforms (11 shirts & 11 pants/shorts) to each employee in a County Department who will be issued uniforms. Initial delivery will consist of six (6) sets of uniforms (6 shirts & 6 pants/shorts) so that each employee will have one (1) set to wear when the first set of five (5) uniforms (5 shirts & 5 pants/shorts) is picked up for laundry services, as specified in the Scope of Work, proposed by the Contractor, approved by the County in accordance with Bid No: 21-59 and as otherwise provided in the Contract Documents.

Services provided by the Contractor shall be under the general direction of various St. Johns County Departments as listed under Compensation/Billing/Invoices or other authorized County designee, who shall act as the County's representative throughout the duration of this Agreement.

ARTICLE 4 – SCHEDULE

The Contractor shall perform the required Services according to the schedule submitted and approved by the County. No changes to said schedule shall be made without prior written authorization from the County's representative.

ARTICLE 5 – DELIVERY

Any and all associated costs with delivery shall be included in the Unit Price for each item. The Contractor shall be responsible for placing any and all item(s) delivered in the designated area for each delivery location as specified by each Department Representative. No personnel or equipment shall be supplied by St. Johns County to handle or unload any items being delivered by the Contractor.

The initial delivery of uniforms, as specified herein, shall be made within two (2) weeks after the completion of measurements for each department. All items must be delivered by the specified delivery time. If the Contractor is unable to deliver an item or items by the specified time, this is to be stated with his Bid.

Deliveries shall be made between the hours of 8:00AM and 3:00PM on the days selected by each County Department. The departments may negotiate a different schedule with the Contractor as needed to suit the County's needs. No services shall be required or permitted on weekends or County observed holidays, stated herein. If a delivery time falls on a County Holiday, the County and Contractor shall make arrangements for an alternative delivery day.

Deliveries by the Contractor shall be coordinated with the individual Departments listed herein.

| | | | |
|------------------|---------------------------|------------------|------------------------|
| County Holidays: | New Year's Day | Memorial Day | Thanksgiving Day |
| | Martin Luther King Jr Day | Independence Day | Day after Thanksgiving |
| | President's Day | Labor Day | Christmas Day |
| | Good Friday | Veteran's Day | Day after Christmas |

ARTICLE 5 – COMPENSATION/BILLING/INVOICES

- A. The County shall compensate the Contractor based upon the Unit Prices, as submitted in the bid proposal, accepted by the County, and provided herein on Exhibit A. The maximum amount available as compensation to the Contractor under this Contract Agreement shall not exceed the annual amount budgeted by the respective St. Johns County Department, unless additional funds become available, or are properly transferred, for services satisfactorily performed in accordance with the Contract Documents.
- B. It is strictly understood that Contractor is not entitled to the above-referenced amount of compensation. Rather, Contractor's compensation is based upon Contractor's adhering to the Scope of Work, detailed in this Agreement. As such, the Contractor's compensation is dependent upon satisfactory completion and delivery of all work product and deliverables noted in the Scope of Work, and detailed in this Agreement.
- C. The Contractor shall bill the County for services satisfactorily performed, and materials satisfactorily delivered at the end of each month. The signature of the Contractor's authorized representative on the submitted invoice shall constitute the Contractor's certification to the County that:
 - 1. The Contractor has billed the County for all services rendered by it and any of its Contractors or sub-contractors through the date of the invoice;
 - 2. As of the date of the invoice, no other outstanding amounts are due from the County to the Contractor for services rendered;
 - 3. The reimbursable expenses, if any, have been reasonably incurred; and
 - 4. The amount requested is currently due and owing.
- D. Though there is no billing form or format pre-approved by either the County, or the Contractor, bills/invoices submitted by the Contractor shall include a detailed written report of the Work accomplished in connection with the Scope of Work, and must be submitted with a Request for Payment Form 1550, as provided by the County. The County may return a bill/invoice from the Contractor, and request additional documentation/information. Under such circumstances, the timeframe for payment will be extended by the time necessary to receive a verified bill/invoice.
- E. The Contractor's acceptance of the County's payment of an invoiced amount shall release the County from any claim by the Contractor, or by the Contractor's sub-contractors, for work performed but not invoiced during the time period indicated on the invoice for which payment was issued.
- F. Unless otherwise notified, bills/invoices should be delivered to:

Recreation & Parks
2175 Mizell Road
St. Augustine, FL 32080
ATTN: Jayne Delany

Road & Bridge
2750 Industry Center Road
St. Augustine, FL 32084
ATTN: Jennifer Kinlaw

Health & Human Services
500 San Sebastian View
St. Augustine, FL 32084
ATTN: Kathleen Passarett

Facilities Management
2416 Dobbs Road
St. Augustine, FL 32086
ATTN: Dee Boone

Judicial/Admin Locations
500 San Sebastian View
St. Augustine, FL 32084
ATTN: Kathleen Passarette

Utility Department
1205 State Road 16
St. Augustine, FL 32084
ATTN: Brian Pinkerton

Fleet Maintenance
2760 Industry Center Road
St. Augustine, FL 32084
ATTN: Jeff Nordsiek

Traffic & Transportation
2750 Industry Center Road
St. Augustine, FL 32084
ATTN: Tammy Bradford

Sheriff's Complex Maintenance Office
2416 Dobbs Road
St. Augustine, FL
ATTN: Niki Johnson

Public Works Administration
2750 Industry Center Road
St. Augustine, FL 32084
ATTN: Patti Kotchkowski

St. Johns County Payment Terms: Net 30 Days per 218.74(2) Florida Statutes

At a minimum, all invoices shall contain the following basic information:

- Vendor Information (Full Legal Name, Address, Phone, Fax)
- Date of Invoice, Invoice Number
- SJC Purchase Order Number, Master Contract Number, Bid Number
- Unit Price of product, Total Price of Invoice
- Description of Services Performed

G. **FINAL INVOICE**: In order for the County and the Contractor to reconcile/close their books and records, the Contractor shall clearly indicate "Final Invoice" on the Contractor's final bill/invoice to the County. Such indication establishes that all services have been satisfactorily performed and that all charges and costs have been invoiced to the County and that there is no further Work to be performed under this Agreement.

ARTICLE 6 – TRUTH-IN-NEGOTIATION CERTIFICATE

The signing of this Agreement by the Contractor shall act as the execution of a truth-in-negotiation certificate certifying that wage rates and other factual unit costs supporting the compensation are accurate, complete, and current as of the date of this Agreement.

The original contract price and any additions thereto shall be adjusted to exclude any significant sums by which the County determines the contract price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such contract adjustments shall be made within one (1) year following the end of the Agreement.

ARTICLE 7 – ARREARS

The Contractor shall not pledge the County's credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgement, lien, or any form of indebtedness. The Contractor further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Agreement.

ARTICLE 8 – TERMINATION

- A. This Agreement may be terminated by the County without cause upon at least thirty (30) calendar days advance written notice to the Contractor of such termination without cause.
- B. This Agreement may be terminated by the Contractor with cause upon at least fourteen (14) calendar days advance written notice of such termination with cause. Such written notice shall indicate the exact cause for termination.

ARTICLE 9 – NOTICE OF DEFAULT/RIGHT TO CURE

- A. Should the County fail to perform (default) under the terms of this Agreement, then the Contractor shall provide written notice to the County, which such notice shall include a timeframe of no fewer than fifteen (15) business days in which to cure the default. Failure to cure the default within the timeframe provided in the notice of default (or any

such amount of time as mutually agreed to by the parties in writing), shall constitute cause for termination of this Agreement.

- B. Should the Contractor fail to perform (default) under the terms of this Agreement, then the County shall provide written notice to the Contractor, which such notice shall include a timeframe of no fewer than five (5) calendar days in which to cure the default. Failure to cure the default within the timeframe provided in the notice of default (or any such amount of time as mutually agreed to by the parties in writing), shall constitute cause for termination of this Agreement.
- C. Consistent with other provisions in this Agreement, Contractor shall be paid for services authorized and satisfactorily performed under this Contract up to the effective date of termination.
- D. Upon receipt of a notice of termination, except as otherwise directed by the County in writing, the Contractor shall:
 - 1. Stop work on the date to the extent specified.
 - 2. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.
 - 3. Transfer all work in process, completed work, and other material related to the terminated work to the County.
 - 4. Continue and complete all parts of the work that have not been terminated.

ARTICLE 10 – PERSONNEL

The Contractor represents that it has, or shall secure at its own expense, all necessary personnel required to perform the Work as provided in the Contract Documents. It is expressly understood that such personnel shall not be employees of, or have any contractual relationship with the County.

All Work required hereunder shall be performed by the Contractor, or under its supervision. All personnel engaged in performing the Work shall be fully qualified and, if required, authorized or permitted under federal, state and local law to perform such Work.

Any changes or substitutions in the Contractor's key personnel must be made known to the County's representative and written approval granted by the County before said change or substitution can become effective.

The Contractor warrants that all Work shall be performed by skilled and competent personnel to the highest professional standards in the field. The Contractor is responsible for the professional quality, technical accuracy, and timely completion of all work performed hereunder, and shall correct or revise any errors or deficiencies in the Work, without additional compensation.

ARTICLE 11 – SUBCONTRACTING

The County reserves the right to approve the use of any subcontractor, or to reject the selection of a particular subcontractor, and to inspect all facilities of any subcontractors in order to make a determination as to the capability of the subcontractor to perform the Work described in the Contract Documents. The Contractor is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities.

If a subcontractor fails to satisfactorily perform in accordance with the Contract Documents, and it is necessary to replace the subcontractor to complete the Work in a timely fashion, the Contractor shall promptly do so, subject to approval by the County.

The County reserves the right to disqualify any subcontractor, vendor, or material supplier based upon prior unsatisfactory performance.

ARTICLE 12 – FEDERAL AND STATE TAX

In accordance with Local, State, and Federal law, the County is exempt from the payment of Sales and Use Taxes. The County shall provide a tax exemption certificate to the Contractor upon request. The Contractor shall not be exempt from the payment of all applicable taxes in its performance under this Agreement. It is expressly understood by the County and by the Contractor that the Contractor shall not be authorized to use the County's Tax Exemption status in any manner.

The Contractor shall be solely responsible for the payment and accounting of any and all applicable taxes and/or withholdings including but not limited to Social Security payroll taxes (FICA), associated with or stemming from Contractor's performance under this Agreement.

ARTICLE 13 – AVAILABILITY OF FUNDS

The County's obligations under this Agreement are contingent upon the lawful appropriation of sufficient funds, for that purpose, by the St. Johns County Board of County Commissioners. Pursuant to the requirements of Section 129.07, Florida Statutes, payment made under this Agreement shall not exceed the amount appropriate in the County's budget for such purpose in that fiscal year. Nothing in this Agreement shall create any obligation on the part of the Board of County Commissioners to appropriate such funds for the payment of services provided under this Agreement during any given County fiscal year. Moreover, it is expressly noted that the Contractor cannot demand that the County provide any such funds in any given County Fiscal Year.

ARTICLE 14 - INSURANCE

The Contractor shall not commence work under this Agreement until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under this Agreement.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View
St. Augustine, FL 32084

The Contractor shall maintain during the life of this Agreement, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this Agreement, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain during the life of this Agreement, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain during the life of this Agreement, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees (if three or more) per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator, or his designee, may adjust these insurance requirements.

ARTICLE 15 - INDEMNIFICATION

The Contractor shall indemnify and hold harmless the County, and its officers, and employees, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, intentional/unintentional conduct or omission of the Contractor and other persons employed or utilized by the Contractor.

ARTICLE 16 – SUCCESSORS AND ASSIGNS

The County and the Contractor each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement. Except as above, neither the County nor the Contractor shall assign, sublet, convey or transfer its interest in this Agreement without the written consent of the other. Nothing herein shall be

construed as creating any personal liability on the part of any officer or agent of the County, which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the County and the Contractor.

ARTICLE 17 – NO THIRD PARTY BENEFICIARIES

It is expressly understood by the County, and the Contractor, and this Agreement explicitly states that no third party beneficiary status or interest is conferred to, or inferred to, any other person or entity.

ARTICLE 18 – REMEDIES

No remedy herein conferred upon any party is intended to be exclusive, or any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or nor or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party or any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

In any action brought by either party for the enforcement of the obligations of the other party, the prevailing party shall be entitled to recover reasonable attorney's fees.

ARTICLE 19 – CONFLICT OF INTEREST

The Contractor represents that it presently has no interest and shall acquire no interest, either directly or indirectly, which would conflict in any manner with the performance of services required hereunder. The Contractor further represents that no person having any interest shall be employed for said performance.

The Contractor shall promptly notify the County, in writing, by certified mail, of all potential conflicts of interest for any prospective business association, interest or other circumstance, which may influence or appear to influence the Contractor's judgment or quality of services being provided hereunder. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that the Contractor may undertake and request an opinion of the County, whether such association, interest, or circumstance constitutes a conflict of interest if entered into by the Contractor.

The County agrees to notify the Contractor of its opinion by certified mail within thirty (30) days of receipt of notification by the Contractor. If, in the opinion of the County, the prospective business association, interest or circumstance would not constitute a conflict of interest by the Contractor, the County shall so state in the notification and the Contractor shall, at his/her option enter into said association, interest or circumstance and it shall be deemed not in conflict of interest with respect to services provided to the County by the Contractor under the terms of this Agreement.

ARTICLE 20 – EXCUSABLE DELAYS

The Contractor shall not be considered in default by reason of any delay in performance if such delay arises out of causes reasonably beyond the Contractor's control and without its fault or negligence. Such cases may include, but are not limited to: acts of God; the County's ommissive and commissive failures; natural or public health emergencies; freight embargoes; and severe weather conditions.

If delay is caused by the failure of the Contractor's subcontractor(s) to perform or make progress, and if such delay arises out of causes reasonably beyond the control of the Contractor and its subcontractor(s) and is without the fault or negligence of either of them, the Contractor shall not be deemed to be in default.

Upon the Contractor's request, the County shall consider the facts and extent of any delay in performing the work and, if the Contractor's failure to perform was without its fault or negligence, the Contract Schedule and/or any other affected provision of this Agreement shall be revised accordingly; subject to the County's right to change, terminate, or stop any or all of the Work at any time.

ARTICLE 21 – DISCLOSURE AND OWNERSHIP OF DOCUMENTS

The Contractor shall deliver to the County for approval and acceptance, and before being eligible for final payment of any amounts due, all documents and materials prepared by and for the County under this Agreement.

All written and oral information not in the public domain, or not previously known, and all information and data obtained, developed, or supplied by the County, or at its expense, shall be kept confidential by the Contractor and shall not be disclosed to any other party, directly or indirectly, without the County's prior written consent, unless required by a lawful

order. All drawings, maps, sketches, and other data developed, or purchased under this Agreement, or at the County's expense, shall be and remains the County's property and may be reproduced and reused at the discretion of the County.

The County and the Contractor shall comply with the provisions of Chapter 119, Florida Statutes (Public Records Law).

All covenants, agreements, representations and warranties made herein, or otherwise made in writing by any party pursuant hereto, including but not limited to, any representations made herein relating to disclosure or ownership of documents, shall survive the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby.

ARTICLE 22 – INDEPENDENT CONTRACTOR RELATIONSHIP

The Contractor is, and shall be, in the performance of all work services and activities under this Agreement, an independent Contractor, and not an employee, agent, or servant of the County. All persons engaged in any of the work or services performed pursuant to this Agreement shall at all times and in all places be subject to the Contractor's sole direction, supervision, and control.

The Contractor shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Contractor's relationship and the relationship of its employees to the County shall be that of an independent Contractor and not as employees or agents of the County. The Contractor does not have the power or authority to bind the County in any promise, agreement or representation other than specifically provided for in this Agreement.

ARTICLE 23 – CONTINGENT FEES

Pursuant to Section 287.055(6), Florida Statutes, the Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement.

Violation of this section shall be grounds for termination of this Agreement. If this Agreement is terminated for violation of this section, the County may deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or other consideration.

ARTICLE 24 – ACCESS AND AUDITS

The Contractor shall maintain adequate records to justify all charges, expenses, and costs incurred in performing the work for at least three (3) years after completion of this Agreement. The County shall have access to such books, records, and documents as required in this section for the purpose of inspection or audit during normal business hours, at the County's cost, upon five (5) days written notice.

ARTICLE 25 – NONDISCRIMINATION

The Contractor warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, physical handicap, sex, age or national origin.

ARTICLE 26 – ENTIRETY OF CONTRACTUAL AGREEMENT

The County and the Contractor agree that this Agreement, signed by both parties sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein, or are incorporated by reference into this Agreement. None of the provisions, terms, conditions, requirements, or responsibilities noted in this Agreement may be amended, revised, deleted, altered, or otherwise changed, modified, or superseded, except by written instrument, duly executed by authorized representatives of both the County, and the Contractor.

ARTICLE 27 – ENFORCEMENT COSTS

If any legal action or other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provisions of this Agreement, the successful or prevailing party or parties shall be entitled to recover reasonable attorney's fees, court costs and all reasonable expenses even if not taxable as court costs (including, without limitation, all such reasonable fees, costs and expenses incident to appeals),

incurred in that action or proceedings, in addition to any other relief to which such party or parties may be entitled.

ARTICLE 28 – COMPLIANCE WITH APPLICABLE LAWS

Both the County and the Contractor shall comply with any and all applicable laws, rules, regulations, orders, and policies of the County, State, and Federal Governments.

ARTICLE 29 – AUTHORITY TO PRACTICE

The Contractor hereby represents and warrants that it has and shall continue to maintain all licenses and approvals required to conduct its business, and that it shall at all times, conduct its business activities in a reputable manner.

ARTICLE 30 – SEVERABILITY

If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such items or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.

ARTICLE 31 - AMENDMENTS AND MODIFICATIONS

No amendments or modifications of this Agreement shall be valid unless in writing and signed by each of the parties.

The County reserves the right to make changes in the work, including alterations, reductions therein or additions thereto. Upon receipt by the Contractor of the County's notification of a contemplated change, the Contractor shall: (1) if requested by the County, provide an estimate for the increase or decrease in cost due to the contemplated change; (2) notify the County of any estimated change in the completion date; and (3) advise the County in writing if the contemplated change shall effect the Contractor's ability to meet the completion dates or schedules of this Agreement. If the County instructs in writing, the Contractor shall suspend work on that portion of the project, pending the County's decision to proceed with the change. If the County elects to make the change, the County shall issue a Change Order for changes, or a contract change order, if the original contract is be changed or amended the Contractor shall not commence work on any such change until such written change order has been issued and signed by each of the parties.

ARTICLE 32 – FLORIDA LAW & VENUE

This Agreement shall be governed by the laws of the State of Florida. Any and all legal action necessary to enforce this Agreement shall be held in St. Johns County, Florida.

ARTICLE 33 – ARBITRATION

The County shall not be obligated to arbitrate or permit any arbitration binding on the County under any of the Contract Documents or in connection with the project in any manner whatsoever.

ARTICLE 34 - NOTICES

All notices required in this Agreement shall be sent by certified mail, return receipt requested, and if sent to the County shall be mailed to:

St. Johns County Purchasing Department
Attn: Leigh Daniels, CPPB, Purchasing Manager
500 San Sebastian View
St. Augustine, FL 32084

and if sent to the Contractor shall be mailed to:

Unifirst Corporation
Attn: James McCammack, General Manager
4251 Perimeter Industrial Pkwy E.
Jacksonville, FL 32219

ARTICLE 35 – EMPLOYMENT ELIGIBILITY AND MANDATORY USE OF E-VERIFY

As a condition precedent to entering into this Agreement, and in accordance with section 448.095, F.S., Contractor and its subcontractors shall register with and use the E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.

- a. Contractor shall require each of its subcontractors to provide Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Contractor shall maintain a copy of such affidavit for the duration of this Agreement.
- b. The County, Contractor, or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated section 448.09(1), F.S. or these provisions regarding employment eligibility shall terminate the contract with the person or entity.
- c. The County, upon good faith belief that a subcontractor knowingly violated these provisions regarding employment eligibility, but Contractor otherwise complied, shall promptly notify Contractor and Contractor shall immediately terminate the contract with the subcontractor.
- d. The County and Contractor hereby acknowledge and mutually agree that, a contract terminated pursuant to these provisions regarding employment eligibility is not a breach of contract and may not be considered as such. Any contract terminated pursuant to these provisions regarding employment eligibility may be challenged in accordance with section 448.095(2)(d), F.S.
- e. Contractor acknowledges that, in the event that the County terminates this Contract for Contractor's breach of these provisions regarding employment eligibility, then Contractor may not be awarded a public contract for at least one (1) year after such termination. Contractor further acknowledges that Contractor is liable for any additional costs incurred by the County as a result of the County's termination of this Agreement for breach of these provisions regarding employment eligibility.

Contractor shall incorporate in all subcontracts made pursuant to this Agreement the provisions contained herein regarding employment eligibility.

ARTICLE 36 - HEADINGS

The heading preceding the articles and sections herein are solely for convenience of reference and shall not constitute a part of this Agreement, or affect its meaning, construction or effect.

ARTICLE 37 - PUBLIC RECORDS

A. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.

B. In accordance with Florida law, to the extent that Contractor's performance under this Contract constitutes an act on behalf of the County, Contractor shall comply with all requirements of Florida's public records law. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:

(1) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the Services;

(2) Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost as provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

(3) Ensure that public records related to this Agreement that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable law for the duration of this Agreement and following completion of this Agreement if the Contractor does not transfer the records to the County; and

(4) Upon completion of this Agreement, transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by the County to perform the Services.

If the Contractor transfers all public records to the County upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the County's information technology systems.

Failure by the Contractor to comply with the requirements of this section shall be grounds for immediate, unilateral termination of this Agreement by the County.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

**500 San Sebastian View
St. Augustine, FL 32084
(904) 209-0805
publicrecords@sjcfl.us**

ARTICLE 38 – USE OF COUNTY LOGO

Pursuant to, and consistent with, County Ordinance 92-2 and County Administrative Policy 101.3, the Contractor may not manufacture, use, display, or otherwise use any facsimile or reproduction of the County Seal/Logo without express written approval St. Johns County, Florida.

ARTICLE 39 – SURVIVAL

It is explicitly noted that the following provisions of this Agreement, to the extent necessary, shall survive any suspension, termination, cancellation, revocation, and/or non-renewal of this Agreement, and therefore shall be both applicable and enforceable beyond any suspension, termination, cancellation, revocation, and/or non-renewal: (1) Truth-in-Negotiation; (2) Federal and State Taxes; (3) Insurance; (4) Indemnification; (5) Access and Audits; (6) Enforcement Costs; and (7) Access to Records.

ARTICLE 40 – AUTHORITY TO EXECUTE

Each party represents that it has the lawful authority to enter into this Agreement and has authorized the execution of this Agreement by the party's authorized representative shown below.

IN WITNESS WHEREOF, authorized representatives of the COUNTY; and CONTRACTOR have executed this Contract Agreement on the day and year below noted.

Bid No: 21-59; Supply of Uniforms, Floor Mats, Fender Covers and Shop Towels
Master Contract #: 21-MCC-UNI-XXXX

ST. JOHNS COUNTY, FL:

Leigh Daniels, CPPB, Purchasing Manager
Printed Name & Title County Representative

Signature County Representative

Date of Execution

ATTEST:
ST. JOHNS COUNTY, FL
CLERK OF COURT

Deputy Clerk

Date of Execution

LEGALLY SUFFICIENT

Deputy County Attorney

Date of Execution

CONTRACTOR:

Company Name

Signature of Contractor Representative

Printed Name & Title

Date of Execution

Master Contract #: 21-MCC-UNI-XXXX

**EXHIBIT "A"
BASIS OF COMPENSATION**

BID NO: 15-29; SUPPLY OF UNIFORMS, FLOOR MATS, FENDER COVERS AND,SHOP TOWELS

Basis of compensation shall be made in accordance with the unit prices as submitted on the bid proposal and approved by the County. The Unit Prices shall include all direct costs, indirect costs, and reimbursable expenses necessary to complete the scope of work. Requests for additional services or additional line items shall be submitted in writing and approved by St. Johns County prior to any work being implemented and shall be added to the applicable Contract Amendment.

Pricing adjustments will be considered on an annual basis at the time of contract renewal and must be mutually accepted by both the Contractor and the Owner. Price adjustment requests shall be based upon the Consumer Price Index (CPI) in affect at the time of renewal. All accepted and approved price adjustments shall become effective on the first day of the applicable renewal period.

| Item | Description | Mfr./Style # | Weekly Price Per Garment FULL SERVICE | Weekly Price Per Garment LEASE ONLY | Purchase/ Replacement Cost |
|------|---|--------------|---------------------------------------|-------------------------------------|----------------------------|
| | SHIRTS | | | | |
| 1 | Shirt, SS Mirco Check, Men's/Women's | Uni/04um | \$0.14 | \$0.14 | \$11.26 |
| 2 | Shirt, LS Mirco Check, Men's/Women's | Uni/03um | \$0.14 | \$0.14 | \$13.16 |
| 3 | Shirt, SS 65/35, Men's/Women's | Uni/0202 | \$0.12 | \$0.12 | \$8.10 |
| 4 | Shirt, LS 65/35, Men's/Women's | Uni/0102 | \$0.12 | \$0.12 | \$9.50 |
| 5 | Shirt, SS Casual Dress 65/35, Men's/Women's | Uni/0636 | \$0.20 | \$0.20 | \$13.79 |
| 6 | Shirt, LS Casual Dress 65/35, Men's/Women's | Uni/0820 | \$0.20 | \$0.20 | \$14.44 |
| 7 | Shirt, SS Moisture Management Men's Polo | Uni/04mm | \$0.17 | \$0.17 | \$11.51 |
| 8 | Shirt, SS Moisture Management Women's Polo | Uni/05mm | \$0.16 | \$0.16 | \$10.96 |
| 9 | Shirt, LS Poplin Dress Women's | Cqs/0960 | \$0.20 | \$0.20 | \$13.68 |
| 10 | Shirt, T Men's 100% Preshrunk Cotton | Classic/02Ft | PURCHASE ONLY | | \$7.99 |
| 11 | Shirt, T Men's 50/50 Preshrunk Cotton w/Pocket | Classic/04TG | PURCHASE ONLY | | \$6.99 |
| 12 | Shirt, T SS ANSI Class III High Visibility w/Reflective Stripes, Lime Green | Uni/06Hx | \$0.28 | \$0.28 | \$24.70 |
| 13 | Shirt, T LS ANSI Class III High Visibility w/Reflective Stripes, Lime Green | Spot/03HE | \$0.22 | \$0.22 | \$13.37 |
| 14 | Shirt, Work Shirt SS, Button UP, ANSI Class III High Visibility w/Reflective Strips, Lime Green | Uni/06DH | \$0.34 | \$0.34 | \$37.32 |
| 15 | Shirt, Work Shirt LS, Button UP, ANSI Class III High Visibility w/Reflective Strips, Lime Green | Uni/09DH | \$0.35 | \$0.35 | \$46.76 |
| 16 | Shirt, LS Dry-Fit T-shirts, Men's/Women's | Nike/03NK | PURCHASE ONLY | | \$26.59 |
| 17 | Shirt, SS Dry-Fit T-shirts, Men's/Women's | Nike/02NC | PURCHASE ONLY | | \$22.59 |
| 18 | Shirt, Snag-Proof Tactical Polo Shirts, Men's/Women's | Tac/045L | \$0.24 | \$0.24 | \$15.48 |
| 19 | Shirt, Double V-Neck Scrub Tunic, Women's | Fashion/7257 | \$0.20 | \$0.20 | \$10.97 |
| 20 | Shirt, LS Flame Resistant Work Shirt, Men's | Amorex/09FR | \$0.36 | \$0.36 | \$32.28 |

| Item | Description | Mfr./Style # | Weekly Price Per Garment FULL SERVICE | Weekly Price Per Garment LEASE ONLY | Purchase/ Replacement Cost |
|------|---|--------------------------------------|---------------------------------------|-------------------------------------|----------------------------|
| | SHORTS | | | | |
| 21 | Shorts, 65/35 Men's/Women's | Uni/1034 | \$0.15 | \$0.15 | \$11.44 |
| 22 | Shorts, Cargo 65/35 Men's | Uni/1271 | \$0.15 | \$0.15 | \$14.70 |
| | PANTS | | | | |
| 23 | Pants, 65/35 Men's | Uni/1002 | \$0.14 | \$0.14 | \$13.36 |
| 24 | Pants, 65/35 Pleated Men's | Uni/1122 | \$0.15 | \$0.15 | \$14.64 |
| 25 | Pants, 65/35 Women's | Uni/12AG | \$0.16 | \$0.16 | \$16.97 |
| 26 | Pants, 65/35 Cargo Men's | Uni/10AI | \$0.16 | \$0.16 | \$17.06 |
| 27 | Pants, 65/35 Twill Cargo Pants w/Reflective Striping Below Knee | DOES NOT CARRY CARGO WITH REFLECTIVE | | | |
| 28 | Pants, Comfort (Dickie Type) Men's | DOES NOT CARRY DICKIES PANTS | | | |
| 29 | Pants, Western Style | DOES NOT CARRY WESTERN STYLE | | | |
| 30 | Pants, Twill Cell Phone Pants | Uni/10B6 | \$0.16 | \$0.16 | \$15.22 |
| 31 | Pants, Heavy Duty Prewashed Cotton Denim, Boot Leg | Uni/10HD | \$0.35 | \$0.35 | \$16.74 |
| 32 | Pants, Prewashed Cotton Denim Jeans w/Reflective Striping Below Knees | DOES NOT CARRY JEANS WITH REFLECTIVE | | | |
| 33 | Pants, Flared Leg Scrub Pants, Women's | Fashion/7245 | \$0.19 | \$0.19 | \$11.38 |
| 34 | Pants, Flame Resistant Work Pants | Amorex/10FR | \$0.37 | \$0.37 | \$29.99 |
| | JACKETS | | | | |
| 35 | Jacket, Quilt Lined | Uni/1527 | \$0.40 | \$0.40 | \$27.20 |
| 36 | Jacket, Light Weight Lined | Uni/1506 | \$0.39 | \$0.39 | \$25.98 |
| | COVERALLS | | | | |
| 37 | Coverall, Snap Front 100% Cotton | Uni/3001 | \$0.34 | \$0.34 | \$24.85 |
| 38 | Coverall, Zip Front 65/35 | Uni/3002 | \$0.30 | \$0.30 | \$20.76 |
| | CAPS/VISORS | | | | |
| 39 | Ballcap, Adjustable, Poly/Cotton w/County Logo | VIN/90FJ | DIRECT PURCHASE ONLY | | \$7.99 |
| 40 | Visor, Poly/Cotton w/County Logo | DOES NOT CARRY VISORS ----- | | | |

| Item | Description | Mfr./Style # | Weekly Price Per Garment FULL SERVICE | Weekly Price Per Garment LEASE ONLY | Purchase/ Replacement Cost |
|------|---|--------------|---------------------------------------|-------------------------------------|----------------------------|
| 41 | Initial Set-up Fee (One time only charge) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 42 | Replacement Patch Charge | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 43 | Size Exchange Charge | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 44 | Add County Logo to T-Shirts | --- | ---- | ---- | \$3.00 |

| Item | Description | Mfr./Style # | Est. Quantity | Weekly Price for FULL SERVICE |
|----------------------|--------------------------------------|--------------|---------------------------|-------------------------------|
| MATS | | | | |
| 45 | Floor Mat, 3X5 Scraper | Uni/5388 | \$1.00 X 4 | \$4.00 |
| 46 | Floor Mat, 4X6 Scraper | Uni/5389 | \$1.50 X 14 | \$21.00 |
| 47 | Floor Mat, 3X5 Carpet | Uni/766F | \$1.50 X 46 | \$69.00 |
| 48 | Floor Mat, 4X6 Carpet | Uni/7666 | \$2.00 X 37 | \$74.00 |
| 49 | Floor Mat, 3X10 Carpet | Uni/766H | \$2.50 X 6 | \$15.00 |
| TOWELS | | | | |
| 50 | 18X18 Wipers | Uni/8023 | \$0.05 X 380 | \$19.00 |
| 51 | Terry Towels; 15 X 25 | Uni/8581 | \$0.15 X 32 | \$4.80 |
| FENDER COVERS | | | | |
| 52 | 36 X 60 Fender Covers w/Soft Backing | Uni/7521 | \$0.45 X 16 | \$7.20 |
| MISCELLANEOUS | | | | |
| 53 | Garment Protection Fee; Each Garment | Multiple | 4039 (Currently) X \$0.06 | \$242.34 |
| 54 | Automatic Air Freshener | Rmaid/8800 | \$1.00 X 12 | \$12.00 |

| Item | Description | One-time Price |
|------|-------------------|----------------|
| 55 | Sewing Names | \$0.00 |
| 56 | Attaching Patches | \$0.00 |
| 57 | Attaching Emblems | \$0.00 |
| 58 | Attaching Logos | \$0.00 |



St. Johns County Board of County Commissioners

Purchasing Division

NOTICE OF INTENT TO AWARD

May 7, 2021

RE: Bid No: 21-59; Supply of Uniforms, Floor Mats, Fender Covers and Shop Towels


Please be advised that St. Johns County is issuing this notice of its Intent to Award a contract, to Unifirst Corporation, as the only responsive, responsible bidder under Bid No. 21-59; Supply of Uniforms, Floor Mats, Fender Covers and Shop Towels. This notice will remain posted to the St. Johns County Purchasing Department bulletin board until 9:00AM, Wednesday, May 12, 2021.

Any person (including any bidder or proposer) who is, or claims to be, adversely affected by the County's decision or proposed decision shall file a written Notice of Protest with the Purchasing Department of St. Johns County within 72 hours after the posting of the notice of decision or proposed decision. Failure to file a Notice of Protest within the time prescribed in Section 304.10 of the St. Johns County Purchasing Manual (the Bid Protest Procedure), or failure to post the bond or other security required by the County within the time allowed for filing a bond, shall constitute a waiver of proceedings and a waiver of the right to protest. The protest procedures may be obtained from the Purchasing Department and are included in the County's Purchasing Manual. All of the terms and conditions of the County Purchasing Manual are incorporated herein by reference and are fully binding.

Should the Purchasing Department receive no protests in response to this notice, an agenda item will be submitted to the St. Johns County Board of County Commissioners for their consideration and subsequent approval to award and execute a contract.

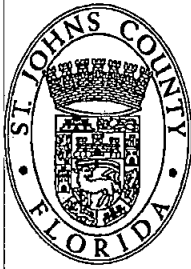
Please forward all questions or inquiries related to this project to Shelly Vongchanta, Procurement Coordinator, at svongchanta@sjcfl.us.

Sincerely,
St. Johns County, FL
Board of County Commissioners


County Representative Signature

Date: 5/7/21

Leigh A. Daniels, CPPB
Purchasing Manager
(904) 209-0154 – Direct
(904) 209-0155 – Fax
ldaniels@sjcfl.us



**ST. JOHNS COUNTY
PURCHASING DEPARTMENT**

500 San Sebastian View
St. Augustine, Florida 32084

I N T E R O F F I C E M E M O R A N D U M

TO: Katie Diaz, Facilities Management Director
Doug Bataille, Parks & Recreation Director
Frank Kenton, Utilities Assistant Director
Dawn Cardenas, Public Works Administrative Manager
Jeffrey Nordsiek, Fleet Maintenance Manager

FROM: Shelly Vongchanta, Procurement Coordinator

SUBJECT: Bid No. 21-59; Supply of Uniforms, Floor Mats, Fender Covers and Shop Towels:

DATE: April 29, 2021

Attached are copies of the bid proposals received for the above mentioned bid along with a copy of the Bid Tabulation Sheet.

Please review, evaluate and make a written recommendation for this project. Also, indicate the budgeted amount for this item along with the appropriate charge code and return to my attention as soon as possible.

Please let me know if I can assist your department in any other way.

Department Head Approval _____

Date 5/3/21

Budget Amount \$7,500

Account Funding Title Contractual Services

Funding Charge Code 0080-53120

Award to Unifirst Corporation

Award Amount _____

ST JOHNS COUNTY

MAY 04 '21

PURCHASING



ST. JOHNS COUNTY
PURCHASING DEPARTMENT

500 San Sebastian View
St. Augustine, Florida 32084


INTEROFFICE MEMORANDUM

TO: Katie Diaz, Facilities Management Director
Doug Bataille, Parks & Recreation Director
Frank Kenton, Utilities Assistant Director
Dawn Cardenas, Public Works Administrative Manager
Jeffrey Nordsiek, Fleet Maintenance Manager
FROM: Shelly Vongchanta, Procurement Coordinator
SUBJECT: Bid No. 21-59; Supply of Uniforms, Floor Mats, Fender Covers and Shop Towels
DATE: April 29, 2021

Attached are copies of the bid proposals received for the above mentioned bid along with a copy of the Bid Tabulation Sheet.

Please review, evaluate and make a written recommendation for this project. Also, indicate the budgeted amount for this item along with the appropriate charge code and return to my attention as soon as possible.

Please let me know if I can assist your department in any other way.

Department Head Approval 

Date 5-3-2021

Budget Amount _____

Account Funding Title _____

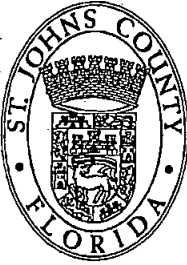
Funding Charge Code _____

Award to Unifirst

Award Amount \$ 30,526

1121-53120 \$ 938
Contract SVCS
1122-55214 \$ 19,788
Uniforms
1123-55214 \$ 8,500
Uniforms
1125-55214 \$ 1,300
Uniforms

ST JOHNS COUNTY
MAY 06 '21
PURCHASING



ST. JOHNS COUNTY
PURCHASING DEPARTMENT

500 San Sebastian View
St. Augustine, Florida 32084

INTEROFFICE MEMORANDUM

TO: Katie Diaz, Facilities Management Director
Doug Bataille, Parks & Recreation Director
Frank Kenton, Utilities Assistant Director
Dawn Cardenas, Public Works Administrative Manager
Jeffrey Nordsiek, Fleet Maintenance Manager

FROM: Shelly Vongchanta, Procurement Coordinator

SUBJECT: Bid No. 21-59; Supply of Uniforms, Floor Mats, Fender Covers and Shop Towels

DATE: April 29, 2021

Attached are copies of the bid proposals received for the above mentioned bid along with a copy of the Bid Tabulation Sheet.

Please review, evaluate and make a written recommendation for this project. Also, indicate the budgeted amount for this item along with the appropriate charge code and return to my attention as soon as possible.

Please let me know if I can assist your department in any other way.

Department Head Approval [Signature]

Date 4/30/21

Budget Amount see below

Account Funding Title contractual services

Funding Charge Code 0031-53120 #8790 0038-53120 #131
0032-53120 #11,121 0084-53120 #325

Award to Unifirst

Award Amount \$23,542

0103-53120 #395
0105-53120 #1637
0108-53120 #1143

ST JOHNS COUNTY
APR 30 2021
PURCHASING



ST. JOHNS COUNTY
PURCHASING DEPARTMENT

500 San Sebastian View
St. Augustine, Florida 32084

INTEROFFICE MEMORANDUM

TO: Katie Diaz, Facilities Management Director
Doug Bataille, Parks & Recreation Director
Frank Kenton, Utilities Assistant Director
Dawn Cardenas, Public Works Administrative Manager
Jeffrey Nordsiek, Fleet Maintenance Manager
FROM: Shelly Vongchanta, Procurement Coordinator
SUBJECT: Bid No. 21-59; Supply of Uniforms, Floor Mats, Fender Covers and Shop Towels
DATE: April 29, 2021

Attached are copies of the bid proposals received for the above mentioned bid along with a copy of the Bid Tabulation Sheet.

Please review, evaluate and make a written recommendation for this project. Also, indicate the budgeted amount for this item along with the appropriate charge code and return to my attention as soon as possible.

Please let me know if I can assist your department in any other way.

Department Head Approval C. A. Kenton

Date 5/4/21

Budget Amount \$45,500

Account Funding Title Contractual Services

Funding Charge Code

Award to Unirisez Corporation

Award Amount As needed

| | |
|------------|---------|
| 4409-53120 | \$6,000 |
| 4411-53120 | \$5,400 |
| 4413-53120 | \$6,000 |
| 4415-53120 | \$8,500 |
| 4416-53120 | \$7,800 |
| 4490-53120 | \$780 |
| | \$200 |
| 4485-53120 | |
| 4470-53120 | \$1,150 |
| 4471-53120 | \$1,570 |
| 4472-53120 | \$1,200 |
| 4473-53120 | \$5,100 |
| 4474-53120 | \$1,800 |

ST JOHNS COUNTY

MAY 04 '21

PURCHASING

**ST JOHNS COUNTY
BID TABULATION**

BID TITLE Supply of Uniforms, Floor Mats, Fender Cover and Shop Towels

ANY BIDDER AFFECTED ADVERSELY BY AN INTENDED
DECISION WITH RESPECT TO THE AWARD OF ANY BID,

OPENED BY
TABULATED BY
VERIFIED BY

Shelly Vongchanta
April Bacon
Shelly Vongchanta



BID NUMBE 21-59

SHALL FILE WITH THE PURCHASING DEPARTMENT FOR
ST. JOHNS COUNTY, A WRITTEN NOTICE OF INTENT

OPENING D. April 28, 2021 2:00 PM

FILE A PROTEST NOT LATER THAN SEVENTY-TWO (72)
HOURS (EXCLUDING SATURDAY, SUNDAY AND LEGAL
HOLIDAYS) AFTER THE POSTING OF THE BID TABULATION

POSTING D: FROM 04/29/21 UNTIL 05/04/21
4:30 PM 4:30 PM

PROTEST PROCEDURES MAY BE OBTAINED IN THE
PURCHASING DEPARTMENT.

PAGE(S) 1 of 3

| ITEM | Weekly Price Per Garment FULL SERVICE | Weekly Price Per Garment LEASE ONLY | Purchase/Replacement Cost | | | | |
|----------------------|---------------------------------------|-------------------------------------|---------------------------|--|--|--|--|
| Unifirst Corporation | | | | | | | |
| 1 | \$0.14 | \$0.14 | \$11.26 | | | | |
| 2 | \$0.14 | \$0.14 | \$13.16 | | | | |
| 3 | \$0.12 | \$0.12 | \$8.10 | | | | |
| 4 | \$0.12 | \$0.12 | \$9.50 | | | | |
| 5 | \$0.20 | \$0.20 | \$13.79 | | | | |
| 6 | \$0.20 | \$0.20 | \$14.44 | | | | |
| 7 | \$0.17 | \$0.17 | \$11.51 | | | | |
| 8 | \$0.16 | \$0.16 | \$10.96 | | | | |
| 9 | \$0.20 | \$0.20 | \$13.68 | | | | |
| 10 | Purchase Only | Purchase Only | \$7.99 | | | | |
| 11 | Purchase Only | Purchase Only | \$6.99 | | | | |
| 12 | \$0.28 | \$0.28 | \$24.70 | | | | |
| 13 | \$0.22 | \$0.22 | \$13.37 | | | | |
| 14 | \$0.34 | \$0.34 | \$37.32 | | | | |
| 15 | \$0.35 | \$0.35 | \$46.76 | | | | |
| 16 | Purchase Only | Purchase Only | \$26.59 | | | | |
| 17 | Purchase Only | Purchase Only | \$22.59 | | | | |
| 18 | \$0.24 | \$0.24 | \$15.48 | | | | |

| ITEM | Weekly Price Per Garment FULL SERVICE | Weekly Price Per Garment LEASE ONLY | Purchase/Replacement Cost | | | |
|----------------------|---------------------------------------|-------------------------------------|---------------------------|--|--|--|
| Unifirst Corporation | | | | | | |
| 19 | \$0.20 | \$0.20 | \$10.97 | | | |
| 20 | \$0.36 | \$0.36 | \$32.28 | | | |
| 21 | \$0.15 | \$0.15 | \$11.44 | | | |
| 22 | \$0.15 | \$0.15 | \$14.70 | | | |
| 23 | \$0.14 | \$0.14 | \$13.36 | | | |
| 24 | \$0.15 | \$0.15 | \$14.64 | | | |
| 25 | \$0.16 | \$0.16 | \$16.97 | | | |
| 26 | \$0.16 | \$0.16 | \$17.06 | | | |
| 27 | No Bid | No Bid | No Bid | | | |
| 28 | No Bid | No Bid | No Bid | | | |
| 29 | No Bid | No Bid | No Bid | | | |
| 30 | \$0.16 | \$0.16 | \$15.22 | | | |
| 31 | \$0.35 | \$0.35 | \$16.74 | | | |
| 32 | No Bid | No Bid | No Bid | | | |
| 33 | \$0.19 | \$0.19 | \$11.38 | | | |
| 34 | \$0.37 | \$0.37 | \$29.99 | | | |
| 35 | \$0.40 | \$0.40 | \$27.20 | | | |
| 36 | \$0.39 | \$0.39 | \$25.98 | | | |
| 37 | \$0.34 | \$0.34 | \$24.85 | | | |
| 38 | \$0.30 | \$0.30 | \$20.76 | | | |
| 39 | Purchase Only | Purchase Only | \$7.99 | | | |
| 40 | No Bid | No Bid | No Bid | | | |
| 41 | \$0.00 | \$0.00 | \$0.00 | | | |
| 42 | \$0.00 | \$0.00 | \$0.00 | | | |
| 43 | \$0.00 | \$0.00 | \$0.00 | | | |
| 44 | No Bid | No Bid | \$3.00 | | | |

| ITEM | Weekly Price Per Garment FULL SERVICE | Weekly Price Per Garment LEASE ONLY | Purchase/Replacement Cost | Weekly Price for FULL SERVICE | | | PAGE(S) 3 of 3 |
|-----------------------------|---------------------------------------|-------------------------------------|---------------------------|-------------------------------|--|--|----------------|
| Unifirst Corporation | | | | | | | |
| 45 | | | | \$4.00 | | | |
| 46 | | | | \$21.00 | | | |
| 47 | | | | \$69.00 | | | |
| 48 | | | | \$74.00 | | | |
| 49 | | | | \$15.00 | | | |
| 50 | | | | \$19.00 | | | |
| 51 | | | | \$4.80 | | | |
| 52 | | | | \$7.20 | | | |
| 53 | | | | \$242.34 | | | |
| 54 | | | | \$12.00 | | | |

BID AWARD DATE - _____