



City of Visalia
Purchasing Division
707 W. Acequia Avenue
Visalia, CA 93291
(559) 713-4334

PURCHASE ORDER NO.

This order number must show on
all invoices, packing lists, etc.

C22056

Order Date: 05/09/22
05/09/22

VENDOR ID: V03772

DELIVER TO:

VENDOR: UNIFIRST CORPORATION
4730 E COMMERCE AVE
FRESNO, CA 93725

TELEPHONE #:
FAX #:
EMAIL:

MAIL TWO COPIES
OF YOUR INVOICE TO: CITY OF VISALIA FINANCE DEPT
P.O. BOX 5078
VISALIA, CALIFORNIA 93278

TERMS	BID NUMBER	REQUESTED BY	REQ #
Net 30	RFB-21-22-15, UNIFORM	Victoria Espinoza	R04386

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		ANNUAL CONTRACT FOR UNIFORM AND LAUNDRY SERVICES PER RFB-21-22-15 AND ATTACHED CONTRACT. NOT TO EXCEED \$23,700.00 ANNUALLY AT \$455.12 WEEKLY YR 1 TERM: 05/04/2022 - 05/03/2022		

SUBTOTAL
DISCOUNT
TAX
FREIGHT
PO TOTAL

ACCOUNT NO.	AMOUNT
1010-60000/	0.00

DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW

E. Puerto
AUTHORIZED PURCHASING AGENT

5.10.22

DATE ISSUED

THIS ORDER SUBJECT TO TERMS AND CONDITION ON REVERSE SIDE HEREOF. BY ACCEPTING THE ORDER OR ANY PART THEREOF, SELLER AGREES TO AND ACCEPTS SAID TERMS AND CONDITIONS.

CONTRACT
ANNUAL CONTRACT FOR INDUSTRIAL
UNIFORM/LAUNDRY SERVICES
(City of Visalia Bid No. 21-22-15)

This Agreement, entered into and effective this 4th day of May, 2022, by and between the City of Visalia, hereinafter referred to as the "CITY", and Unifirst Corporation hereinafter referred to as the "CONTRACTOR", "BIDDER", or "SUBRECIPIENT".

R E C I T A L S

WHEREAS, CONTRACTOR is a Corporation with a primary business address of 4730 E. Commerce Avenue, Fresno, CA 93725 and SSN or EIN: 04-2103460; and

WHEREAS, CITY is a municipal corporation and Charter Law City; and

WHEREAS, City of Visalia reviewed and evaluated responses to the Bid and determined to award an contract to CONTRACTOR for the Annual Project; and

WHEREAS, CONTRACTOR represents it is licensed, qualified and willing to complete the Project pursuant to terms and conditions of this Agreement.

NOW, THEREFORE, CITY and CONTRACTOR agree as follows:

1. TERM:

The term of this Agreement shall commence on the Effective Date and expire upon completion of all obligations of the parties, unless earlier terminated by the parties. The initial contract term shall be for a twelve (12) month period and shall, at the City's option and with the consent of the CONTRACTOR, be extended annually thereafter for four (4) consecutive one-year periods. Additionally, this Agreement may be terminated for convenience. In the event of termination or expiration of this Agreement, CONTRACTOR shall transfer to CITY any funds and/or accounts receivable on hand attributable to the use of CITY funds.

2. ATTACHMENTS INCORPORATED:

The following are attachments for this Agreement. Said attachments are incorporated into this Agreement as if included in full in the body:

ATTACHMENT NO.	DESCRIPTION OF ATTACHMENT
Attachment 1	General Contract Provisions
Attachment 2	Insurance Requirements
Attachment 3	City of Visalia Request for Bid 21-22-15, Annual Contract for Industrial Uniform, Laundry and Linen Service
Attachment 4	CONTRACTOR's bid in response to Bid No. 21-22-15

3. CONTRACTOR SCOPE OF SERVICES and COMMITMENTS*:

CONTRACTOR shall provide the following services for the stated compensation on or before the stated completion dates ("Scope of Services"):

All work described in Scope of Services in Bid No. 21-22-15.

4. CITY COMMITMENTS:

CITY shall perform the following tasks on or before the stated completion dates:

TASK	COMPLETION DATE
Pay Contractor as work is completed and invoiced	As requested by Contractor

5. COMPENSATION:

CITY shall pay CONTRACTOR compensation for services as indicated in Paragraph 4 above; however, CITY shall pay not more than the following amount as total compensation under this Agreement, unless otherwise agreed in writing. Such sum shall be expended and paid by CITY on a reimbursement basis for services actually performed based on invoices, receipts, time sheets and similar documents presented by CONTRACTOR to CITY.

Total Compensation:	Not to Exceed \$ 23,700.00 annually, at \$455.12 weekly, per attached outlined costs
Source of Funds:	Local Revenues (Various Divisions)
Payment Schedule:	As invoices are received.

6. CONTRACT PRICE ADJUSTMENTS:

All prices shall be firm and fixed for twelve (12) months from the annual anniversary date of the agreement. Prices may be adjusted annually at time of contract renewal and upon mutual agreement of the parties. It will be the responsibility of the contractor to request a price adjustment and to provide all documentation necessary. The request for price adjustment must be submitted to the Project Manager within the thirty (30) calendar day period prior to the annual anniversary date of the agreement as specified in the General Conditions of RFB 21-22-15.

The unit prices for the ensuing contracts shall be based on the movement of the unadjusted figures of the U.S. Department of Labor Consumer Price Index (CPI) for all Urban Consumers (CPI-U All Cities Average). The contract unit prices may be changed in an amount equal to the percentage of movement for the most recent twelve-month period.

In no instance shall the price increase exceed 5%. The contract unit price changes as a result of this formula shall be binding on the contractor for the subsequent contract year. The adjustment of the unit bid price shall not be retroactive and shall apply only to changes incurred after approval.

IN WITNESS WHEREOF, this Agreement is executed on the day and year first above written.

CONTRACTOR

Dated: 4-1-2022

By: _____

Authorized Officer: I certify under penalty of perjury under the laws of the State of California that I am fully authorized to execute this Agreement for CONTRACTOR in the capacity I have stated, and that such execution is sufficient to bind the CONTRACTOR.

CITY OF VISALIA

Dated: 5-4-22

By: _____

City Manager

Dated: 4-22-22

By: _____

City Attorney

Dated: 4.27.22

By: _____

City of Visalia Risk Manager

Dated: 4/21/22

By: _____

City of Visalia Project Manager