

CAROLYN VAUGHN
Commissioner
Precinct 1

JOE A. GONZALEZ
Commissioner
Precinct 2

County of Nueces



BARBARA CANALES
County Judge
Nueces County Courthouse, Room 303
901 Leopard Street
Corpus Christi, Texas 78401-3697

JOHN MAREZ
Commissioner
Precinct 3

BRENT CHESNEY
Commissioner
Precinct 4

AGREEMENT AMENDMENT NO. 1

WHEREAS, the County of Nueces (“County”) and UniFirst, a corporation, having its principal place of business located at 455 Airport Road, Corpus Christi, TX 78405, entered into an Agreement on the effective date, December 13, 2017, for Uniform rentals, floor mats, shop towels, linens and scrubs (IFB No. 3054-17), herein “Agreement”;

WHEREAS, Article II of the Agreement provides that UniFirst notify the County ninety (90) days prior to expiration of then current term should it desire to exercise its twelve-month renewal option;

WHEREAS, UniFirst timely notified the County of its desire to renew the Agreement for an additional twelve-months;

WHEREAS, the parties desire to memorialize this Agreement renewal through this Amendment No. 1;

WHEREAS, pursuant to the terms of the Agreement, in Article I, the unit bid prices for renewal period shall be re-determined at the beginning of the renewal period, any increase being subject to proof being submitted to the county to substantiate the increased amount; and

WHEREAS, UniFirst has provided such proof indicating price increases

NOW, THEREFORE, Nueces County and UniFirst Corporation, in consideration of the mutual agreements contained in the original Agreement and additional time provided pursuant to this agreement do hereby mutually agree:

1. To exercise the renewal option of twelve (12) months as set out in Article I of the Agreement extending the renewal date of the Agreement to December 13, 2020.
2. To increased unit prices as set out in Exhibit A herein attached and incorporated for all purposes effective December 18, 2019.
2. All other provisions of the Agreement and bidding documents, including the specifications, shall remain the same.

The undersigned agent of UniFirst is a properly authorized official and has the necessary authority to execute this Amendment on behalf of UniFirst.


IN WITNESS WHEREOF, Nueces County and UniFirst have executed these presents in duplicate.

WITNESS our hands on this 13th day of DECEMBER, 2020.

NUECES COUNTY

Barbara Canales
Nueces County Judge

UNIFIRST CORPORATION

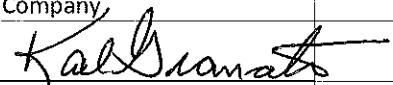


Title: General Manager

ATTEST:

KARA SANDS, County Clerk

Exhibit A

IFB No. 3054-17 Uniform Rentals, Floor Mats, Shop Towels, Linens and Scrubs								
			11/25/2019					
			UniFirst					
Item Description	Est. Annual Set Qty	Set Price	Extended Amount	Shirt only	Pant only	Replacement		
						Set Only	Shirt only	Pant Only
Regular Uniforms	35880	\$ 0.39	\$ 13,993.20	\$ 0.18	\$ 0.21	\$ 43.57	\$ 18.12	\$ 25.45
Regular Security Uniforms	1144	\$ 0.61	\$ 697.84	\$ 0.40	\$ 0.21	\$ 62.07	\$ 36.62	\$ 25.45
Executive Style Unifirms	2782	\$ 0.57	\$ 1,585.74	\$ 0.28	\$ 0.29	\$ 52.24	\$ 24.38	\$ 27.86
Welder Type	234	\$ 0.69	\$ 161.46	\$ 0.35	\$ 0.34	\$ 51.81	\$ 24.86	\$ 26.95
Cook Tyoe	858	\$ 0.41	\$ 351.78	\$ 0.20	\$ 0.21	\$ 45.15	\$ 19.70	\$ 25.40
Cscrubs	1040	\$ 0.52	\$ 540.80	\$ 0.22	\$ 0.30	\$ 27.92	\$ 14.67	\$ 13.25
			\$ 17,330.82					
Other Items	Est. Annual Set Qty	Unit Price	Extended Amount	Replacement Cost				
Scrap Towels rags	272	\$ 27.00	\$ 7,344.00	n/a				
Red Shop Towels	10920	\$ 0.08	\$ 873.60	\$ 0.49				
24 " dust mop	1768	\$ 0.62	\$ 1,096.16	\$ 13.58				
36" dust mop	416	\$ 0.93	\$ 386.88	\$ 17.42				
48" dust mop	156	\$ 1.24	\$ 193.44	\$ 20.90				
24" wet mop heads	676	\$ 0.98	\$ 662.48	\$ 11.59				
3x5 outdoor scraper	130	\$ 2.00	\$ 260.00	\$ 92.44				
3x5 floor mats	1508	\$ 1.80	\$ 2,714.40	\$ 64.87				
3x5 floor mats	390	\$ 1.80	\$ 702.00	\$ 64.87				
3x10 floor mats	598	\$ 3.60	\$ 2,152.80	\$ 132.62				
4x6 floor mats	2496	\$ 2.83	\$ 7,063.68	\$ 100.08				
White hand Towels	17680	\$ 0.20	\$ 3,536.00	\$ 0.65				
Doctor huck towels	5200	\$ 0.23	\$ 1,196.00	\$ 3.69				
swipe throw away towels	5200	\$ 0.58	\$ 3,016.00	\$ -				
Bib Apron 29"	3016	\$ 0.21	\$ 633.36	\$ 3.60				
White single sheets	208	\$ 0.54	\$ 112.32	\$ 9.90				
White pillow cases	208	\$ 0.23	\$ 47.84	\$ 3.00				
Shop Apron - Denim	104	\$ 0.36	\$ 37.44	\$ 38.68				
			\$ 32,028.40					
Total Amount			\$ 49,359.22					
UniFirst			455 Airport Rd					
Company,			Street Address					
								
Authorized Signature			Corpus Christi, TX 78405					
Karl Granato			City					
Print / Type			361-883-9275					
General Manager			Phone					
Title			361-883-4072					
kggranato@unifirst.com			Fax					
E-mail address								

DEBARMENT STATEMENT:

I certify that the applicant firm is not currently debarred or otherwise declared ineligible by any public agency from bidding to furnish materials, supplies or services. I further certify that no principal, officer or director of the applicant firm has been employed by or associated with any firm which is currently debarred or otherwise declared ineligible by any public agency from bidding for furnishing materials, supplies or services.

I certify that the applicant firm has never been debarred, or otherwise declared ineligible by any public agency from bidding or furnishing materials, supplies or services. I further certify that no principal, officer or director of the applicant firm has ever been employed by or associated with any firm which has ever been debarred or otherwise declared ineligible by any public agency from bidding for furnishing materials, supplies or services.

BY: Karl Grant (Signature)
KARL GRANT, GENERAL MANAGER Printed Name & Title
UNIFIRST Company
455 AIRPORT RD Business Address
12/3/19 Date

Project Number/Name or type of services to be provide: IFB No. 3954-17
UNIFORM RENTALS, FLOOR MATS, STOP TAPETS, LINENS & SORUBS

NUECES COUNTY
HOUSE BILL 89 VERIFICATION

I, Karl Gramata (Person name), the undersigned
representative of (Company or Business name) UNIFIRST
_____ (hereafter referred
to as company) being an adult over the age of eighteen (18) years of age, do hereby
verify that the company named-above, under the provisions of Subtitle F, Title 10,

Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

12/3/19
DATE

Karl Gramata
SIGNATURE OF COMPANY REPRESENTATIVE

Memo

To: Nueces County Purchasing

From: Karl Granato, UniFirst

CC: Customer File

Date: 12/3/19

Re: Price increase justification for IFB No. 3054 – 17 Uniform Rentals,

To whom it may concern:

The minimal increase in pricing is warranted due to the following:

1. There has been no price increase for the serviced items since initiation of service in 10/6/17.
2. Since that time UniFirst garment cost has increased without any increase being passed on to customer.
3. Cost of Fuel, energy and labor to service our customers have also increased since 10/6/17.
4. Cost of hangers and laundry supplies have likewise increased since 10/17.
5. Prior to this extension, increased costs have been absorbed by UniFirst and now a nominal increase is warranted.

Respectfully submitted:



Karl Granato

General Manager, UniFirst Corpus Christi