



Contract Number	CON00008623 - 6
Contract Reference	005799 / 9999999
Contract Start Date	10/01/2019
Contract End Date	09/30/2024
Payment Type	EFT with Multiple References
Buyer	Joan Daniels
Phone Number	248-858-0511
Email	danielsj@oakgov.com

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Contract Name: Uniform Rental - M - COOP

Supplier:
0000000569 Unifirst Corp PO Box 650481 Dallas, TX 75265-0481 United States of America +1 (248) 3340030

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	285,386.97	385,386.97

Summary:

Original Contract Amount: 802500

THIS IS A COOPERATIVE PURCHASING CONTRACT.

Event 004664

Replacing Contract 004212

2019/09/06 AEC

Unifirst Price List

2019/09/09 AEC

Contract Finalized

2019/11/25 AEC

System Change A

Add the following line item to the contract:

02EI 100% cotton polo shirt - \$.13

2020/01/09 CJS

Systems Change B

Add the following line items to the contract:

Style code 1060 pant - \$.14 ea.

02Eh shirt - \$.13 ea.

11MX pant - \$.26 ea.

Pants-Western Jeans - \$0.15

2020/06/25 AEC

System Change C

Add \$2,500.00 to the Contract Not to Exceed (NTE) amount. The Contract NTE will change from \$300,000.00 to \$302,500.00.

2020/10/27 CMK

System Change D

Add the following line item to the contract:

25DB coat - \$.16/ea.

2020/10/28 CLA

System Change E

Added \$20,000.00 to the contract Not to Exceed (NTE) amount. The contract NTE changed from \$302,500.00 to \$322,500.00

2021/01/06 CLA

System Change F

Added \$480,000.00 to the contract Not to Exceed (NTE) amount. The contract NTE changed from \$322,500.00 to \$802,500.00.

2022/08/17 EJT

CO 01

Extend contract expiration date from 9/30/2022 to 9/30/2024

2023/06/21 JED

Systems Change G

Add \$100,000.00 to contract Not to Exceed amount.

2023/11/01 CJS

Updated comments for systems contract printing

Messages

Contract number must appear on all contract-related correspondence.

Unless otherwise specified, shipping terms for Oakland County are FOB Destination.