

Uniform Rental Service for:



City of Laredo Solid Waste

Buy-Board #773-25

UniFirst Code	Item Description	Total Inventory	Weekly Qty	Unit Rate	Weekly Total
03TO	ANIS Class 1 High Vis. Work Shirt	11	11	\$ 0.520	\$ 5.72
1002	65/35 Work Pant	11	11	\$ 0.220	\$ 2.42
GMP	Garment Maintenance Program	22	22	\$ 0.080	\$ 1.76
GSP	Garment Set-up Protection	22	22	\$ 0.020	\$ 0.44
GLP	Garment Loss Protection	22	22	\$ 0.080	\$ 1.76
ESP	Emblem Protection	11	11	\$ 0.040	\$ 0.44
					\$ 12.54

Item Description	Total Inventory	Weekly Qty	Unit Rate	Weekly Total
DEFE charge per invoice		52	\$1,881.00	\$ 97,812.00
12.54 per Employee / year		52	\$ 9.00	\$ 468.00
Total Per Employee Including Insurance Programs				\$ 98,280.00

Item Description	CPI Increase	Fiscal Year Total
Fiscal Year 1, 2026-2027		\$ 98,280.00
Fiscal Year 2, 2027-2028	5%	\$ 103,194.00
Fiscal Year 3, 2028-2029	5%	\$ 108,353.00
		\$309,827.00

*Based on projected amount of employees provided by City of Laredo Solid Waste

**THE LOCAL GOVERNMENT PURCHASING COOPERATIVE
D/B/A BUYBOARD
ENROLLMENT FORM**

Enrollment Form

This Enrollment Form confirms that the below listed Cooperative Member wishes to receive its textile rental merchandise and services from UniFirst Corporation ("UniFirst") under the auspices of, consistent with and subject to, the terms and conditions of that BuyBoard Contract, Effective July 1, 2025 based upon the Notice of the Local Government Purchasing Cooperative Contract Award, Proposal Invitation no. 773-25, Uniforms and Accessories ("Contract").

Cooperative Member Name: CIM of Laredo / solid waste.

The following specific locations ("Location(s)") are expressly included in this request for service.

See Schedule I attached hereto

Pricing will be in accordance with requirements of the Contract and will increase when pricing under the Contract is increased.

Services provided to the above-referenced Locations will be governed by the terms and conditions of the Contract and the supplemental terms contained in this Enrollment Form (collectively, the "Agreement").

Term: This Agreement is effective when signed by both the Cooperative Member and UniFirst and continues in effect for 60 months after merchandise is first installed on the premises of each Location.

Early Termination: If the Cooperative Member breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's breach or non-appropriation of funds, as outlined in the Contract), the Cooperative Member will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the Term. These damages will be in addition to all other obligations or amounts owed by the Cooperative Member to UniFirst on the date of termination.

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The person signing of behalf of each party, intending to be legally bound hereby, warrants to the other party that he / she has the authority and power to execute this Enrollment Form.

(Cooperative Member)

By: _____

Title: _____

Date: _____

UniFirst Corporation

By: José Noriega

Title: Branch Manager

Date: 3/30/86

For UniFirst internal use only: Sales Rep Name: Bella Esparazi

Loc# 814 Customer #: _____ Contract #: _____

This enrollment form is an agreement that must be scanned onto Onbase as such.

