



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor:
0000005825
UniFirst
215 Altez Street SE
Albuquerque, NM 87123
Email: jose_figueroa@unifirst.com
Telephone No. (505) 298-1882

Number: 90-805-18-16541

Amendment No.: Two

Term: March 28, 2019 - March 27, 2022

Ship To:
New Mexico Department of Transportation
1120 Cerrillos Road
Santa Fe, NM 87505

Procurement Specialist: Sandra R. Lujan

Telephone No.: 505-827-0242

Email: SandraR.Lujan@state.nm.us

Invoice:
New Mexico Department of Transportation P.O.
Box 1149
Santa Fe, NM 87504

For questions regarding this contract please contact:
India Garcia (505) 690-7383

Title: **Uniforms and Miscellaneous Rental Services**

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from March 28, 2021 to March 27, 2022 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Valerie Paulk

Date: 1/11/2021

Mark Hayden, New Mexico State Purchasing Agent

× **This Agreement was signed on behalf of the State Purchasing Agent**

JSJ ES



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor
0000005825
UniFirst
215 Altez Street SE
Albuquerque, NM 87123
Email: jose_figueroa@unifirst.com
Telephone No. (505) 298-1882

Price Agreement Number: 90-805-18-16541

Price Agreement Amendment No.: One

Term: March 28, 2019 – March 27, 2021

Ship To:
New Mexico Department of Transportation
1120 Cerrillos Road
Santa Fe, NM 87505

Procurement Specialist: Amber Sanchez

Telephone No.: (505) 827-0554

Email: Amber.Sanchez2@state.nm.us

Invoice:
New Mexico Department of Transportation
P.O. Box 1149
Santa Fe, NM 87504

For questions regarding this Price Agreement please
contact:
India Garcia (505) 690-7383

Title: **Uniforms and Miscellaneous Rental Services**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from March 28, 2020 to March 27, 2021 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico


Mark Hayden, New Mexico State Purchasing Agent

Date: 02/27/2020

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

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State of New Mexico General Services Department

Price Agreement

Awarded Vendor:
0000005825
UniFirst
215 Altez Street SE
Albuquerque, NM 87123

Telephone: (505) 298-1882
Email: jose.figueroa@unifirst.com

Price Agreement Number: **90-805-18-16541**

Payment Terms: **Net 30**

F.O.B.: **Destination**

Delivery: **As Requested**

Ship To:
New Mexico Department of Transportation
1120 Cerrillos Road
Santa Fe, NM 7505

Procurement Specialist: **Amber Sanchez** *AMS*

Telephone No.: **(505) 827-0554**

Email: **Amber.Sanchez2@state.nm.us**

Invoice:
New Mexico Department of Transportation
PO Box 1149
Santa Fe, NM 87504

For questions regarding this contract please contact:
India Garcia (505) 690-7383

Title: Uniforms and Miscellaneous Rental Services

Term: March 28, 2019 thru March 27, 2020

This Price Agreement is made subject to the "terms and conditions" as indicated on subsequent pages.

Accepted for the State of New Mexico

[Handwritten Signature]

 Acting Director, State Purchasing Division

Date: 3/15/19

Purchasing Division: 1100 St. Francis Drive, Santa Fe, NM 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

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Terms and Conditions
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
 - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
 - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government,

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fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. **Non-Collusion:** In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. **Nondiscrimination:** Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. **The Procurement Code:** Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

15. **Items:** All bid items are to be NEW and of most current production, unless otherwise specified.

16. **Payment for Purchases:** Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. **Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. **Submission of Bid:** Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. **Contractor Personnel:** Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. **Subcontracting:** The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. **Records and Audit:** The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. **Subcontracts:** The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <http://www.insurenemexico.state.nm.us/>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

Department Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement, the using agency may issue orders for items and/or services described herein.

The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be listed under Article IX – Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by either the New Mexico State Purchasing Agent or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued.

Article II – Term

The term of this Price Agreement for issuance of orders shall be as indicated in specifications.

Article III – Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX - Price Schedule. Orders issued against this schedule will show the applicable price agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in Article II – Term. The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent must be notified.

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Article V - Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided for in the bid and price agreement specifications.

Article VII – Issuance of Orders

Only written signed orders are valid under this Price Agreement.

Article VIII – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article IX – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

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Specifications:

Establish a Price Agreement to provide uniform rentals, linen rentals and laundry services for various locations throughout the state for the New Mexico Department of Transportation (NMDOT). Uniforms can be provided for any NMDOT personnel identified by NMDOT Management as a requirement of their job duties.

Term:

The term of this agreement shall be for one (1) year from date of award with the option to extend for a period(s) of three (3) additional years, on a year-to-year basis, by mutual agreement of all parties and approval of the New Mexico State Purchasing Agent at the same price, terms and conditions. This agreement shall not exceed four (4) years.

Multiple Awards:

Pursuant to the Procurement Code, Sections 13-1-153 and 13-1-154, the State reserves the right to issue multiple awards to obtain the items and services listed. Multiple awards are recommended to ensure availability and timely delivery. Awards will be made to meet the best interests of the State of New Mexico.

Quantities:

Quantities on any item may be increased or decreased at any time at the request of the using agency. Quantities listed are estimated for bidding purposes only. The NMDOT reserves the right to order more or less as required to meet Department needs.

Billing:

Vendor shall submit for payment on a monthly basis, billings and/or statements for actual services provided. Billing/statement shall reference all invoice numbers which are covered by the billing/statement. Clear and proper billing procedures shall be the responsibility of the vendor.

Non-Payment:

Vendor(s) will not be paid for items not delivered.

Tax Note:

Price shall not include state gross receipts tax or local option tax(es). Such tax shall be added at time of invoicing using current rates and shown as a separate item to be paid by user.

Minimum Requirements:

Uniforms & Linen:

At the inception of this Price Agreement, all uniforms and linen provided shall be new and of industrial quality material.

New employees eligible for uniforms and/or linens may request these items upon receiving written approval from their NMDOT District Engineer, area administrator, or designee. Vendor(s) shall be provided a written request prior to providing uniforms and/or linens.

Fittings:

All NMDOT employees receiving uniforms from an awarded vendor(s) shall be properly measured and fitted by vendor prior to issuance of uniforms.

Size:

Sizes to be offered under this Price Agreement: X-Small through Extended sizes.

Issuance:

Each NMDOT employee's first name will be identified on the inside of the shirt and jacket collar and the inside of the pants waist band.

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Cleaning:

For each NMDOT employee uniform submitted for cleaning, employee will receive that exact amount in return.

Repairs:

The vendor shall on a monthly basis, or upon written request from the employee, inspect uniforms and/or linen for tears, loose buttons, loose seams and/or any other needed repairs. All repairs shall be done promptly and at no additional cost to the NMDOT. It is the employee's responsibility to rotate the use of uniforms to avoid excessive wear and tear or damage.

Replacements:

Replacement of uniforms and/or linen may be requested at any time during the life of this Price Agreement as long as the NMDOT District Engineer, area administrator, or designee provides a written request.

Requests of this type shall be for replacement of uniforms and/or linen which are torn, worn and/or no longer useable. The term worn shall be defined as uniforms that are frayed, threadbare, old, ragged, deteriorated, torn and/or patched.

Returns:

Prior to issuance of a purchase order from the agency, the vendor will provide a written definition of what constitutes normal wear and tear, abusive wear differentiates.

If an NMDOT employee leaves place of employment all uniforms shall be returned within a two (2) week period. If uniforms are damaged during daily wear or, if uniforms are not returned, vendor may request payment for uniforms based on pro-rated fee.

Colors:

Vendors bidding this Price Agreement shall provide to each individual crew/unit, after award of contract, the choice of uniform color listed below:

Shirts

Denim blue
Light grey
Light tan
Light blue
White/brown stripe
Grey/white stripe

Pants

Denim blue
Charcoal
Brown
Dark blue
Spruce green

Jackets

Denim blue
Charcoal
Brown
Dark blue
Spruce green

Posters:

Vendor(s) shall post at all locations being serviced by their company a poster, which shall list a Company representative and a Department representative to contact regarding employee questions or problems. The poster shall be placed in a highly visible area.

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Important Note:

Service location One (1)	Service location Two (2)	Service location Three (3)
Service location Four (4)	Service location Five (5)	Service location Six (6)
Service location Seven (7)	Service location Eight (8)	Service location Nine (9)
Service location Ten (10)	Service location Eleven (11)	

Below is a list of service locations throughout the State. Vendor must indicate, on the list above, the locations that they agree to service according to the terms of this price agreement.

Service Locations:

Service Location No. 1

New Mexico Department of Transportation
General Office
1120 Cerrillos Road
P.O. Box 1149
Santa Fe, NM 87504-1149

Service Location No. 2

New Mexico Department of Transportation
District One (1)
2912 E. Pine St.
Deming, NM 88030

Service Location No. 3

New Mexico Department of Transportation
District Two (2)
4505 W. Second St. P.O. Box 1457
Roswell, NM 88201

Service Location No. 4

New Mexico Department of Transportation
District Three (3)
I-25 E. Frontage Road, NE
P.O. box 3768 – Station D
Albuquerque, NM 87110

Service Location No. 5

New Mexico Department of Transportation
District Four (4)
South on U.S. 85
P.O. Box30
Las Vegas, NM 87701

Service Location No. 6

New Mexico Department of Transportation
District Five (5)

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Purchasing Division
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South off U.S. 85
P.O. Box 4127
Coronado Station
Santa Fe, NM 87503

Service Location No. 7

New Mexico Department of Transportation
District Six (6)
1919 Pinon Drive
P.O. Box 2159
Milan, NM 87021

Service Location No. 8

New Mexico Department of Transportation
District Five (5)
Rattlesnake Rest Area
12 Miles East of Moriarty, NM Mile Marker 195, Interstate 40

Service Location No. 9

New Mexico Department of Transportation
State Materials Lab
1005 W. Cordova Rd. Santa Fe, NM 87504

Service Location No. 10

New Mexico Department of Transportation
District Five (5)
Field Exploration & Testing Unit
2700 Academy
Santa Fe, NM 87505
(Directions- take frontage road off of Cerrillos Rd. past the State Police Complex take a right on Academy and look for the last tan metal building on left just before barricades).

Service Location No. 11

NMDOT – Training Academy
District Five (2)
132 Earl Cummings Loop
PO Box 5878
Roswell, NM 88202
575-637-7840

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 General Services Department
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Item	Approx. Qty.	Unit	Article and Description	Unit Price	Damage protection	Insurance Cost
001	200	Each	Rental/Service Charge, Per Garment, Men's Industrial Shirts. Shall be approximately 65% polyester, 35% cotton and/or 100% cotton denim, lined collar with stays, two button-thru pockets, minimum of six (6) buttons, gripper at neck, pencil slot on left pocket and front face stitched down.			
			#0102/0202 UniWeave® Poly/Cotton Long Sleeve/Short Sleeve Work Shirt	\$0.14	\$10.56	\$0.12
			#0178/027A Snap-Front Denim Long Sleeve/Short Sleeve Shirts	\$0.20	\$15.65	\$0.12
			#0850 Button-Down Collar Long Sleeve/Short Sleeve Denim Shirts	\$0.17	\$13.23	\$0.12
			#0101/0201 Cotton Long Sleeve/Short Sleeve Work Shirt	\$0.19	\$14.50	\$0.12
002	200	Each	Rental/Service charge, Per Garment, Men's Industrial Pants. Shall be twill type, approximately 65% polyester, 35% cotton with two (2) front and two (2) hip pockets with darts over hip pockets.			
			#1002 SoftTwill™ Flat Front Work Pants	\$0.19	\$14.84	\$0.12
			#10AI Poly/Cotton Cargo Work Pants	\$0.24	\$18.96	\$0.12

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Item	Approx. Qty.	Unit	Article and Description	Unit Price	Damage protection	Insurance Cost
003	200	Each	Rental/Service charge, Per Garment, Men's Premium Industrial Denim Pants. Shall be 100% cotton denim, heavy duty brass zipper, riveted/metal button closure, five (5) pocket styling, with two (2) front and two (2) hip pockets with darts over hip pockets. Brand Name: _____			
			#1091 Unifirst Heavy-Duty Denim Work Jeans	\$0.20	\$16.56	\$0.12
			#10HD UniFirst Heavy-Duty Relaxed Fit Jeans	\$0.24	\$18.61	\$0.12
			#12UH UniFirst Carpenter Jeans	\$0.20	\$15.67	\$0.12
			#1144 Wrangler® Relaxed Fit Denim Jeans	\$0.28	\$22.27	\$0.12
			#1118 Wrangler® Cowboy Cut Jeans	\$0.32	\$25.31	\$0.12
			#1150 Wrangler® Classic Fit Jeans	\$0.29	\$22.57	\$0.12
004	15	Each	Rental/Service Charge, Per Garment, Ladies shirts, Blouse. Short Sleeve with one patch pocket. Colors: see color options within specifications.			
			#0335/0436 Women's Easy Care Long/Short Sleeve Poplin Work Shirt	\$0.15	\$11.82	\$0.12
			#0112/0422 Women's Oxford Dress Long/Short Sleeve Shirt	\$0.19	\$14.52	\$0.12
			#05CG/05PK Women's Long/Short Sleeve Performance Poplin Shirt	\$0.19	\$15.16	\$0.12

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Item	Approx. Qty.	Unit	Article and Description	Unit Price	Damage protection	Insurance Cost
005	15	Each	Rental/Service Charge, Per Garment, Ladies Industrial Slacks. 7 1/2 oz., straight legs, with elastic waistband, front zipper with two (2) front pockets #12AG Women's Work NMotion™ Pants #1167 Women's Flexwaist Poly/Cotton Uniform Pants	\$0.24 \$0.19	\$18.91 \$15.12	\$0.12 \$0.12
006	15	Each	Rental/Service charge, Per Garment, Ladies Premium Industrial Jean Pants. Cotton denim, sturdy brass zipper and button closure, five (5) pocket styling. #1092 Wrangler Woman's Blues	\$0.27	\$21.46	\$0.12
007	15	Each	Rental/Service Charge, Per Garment, Ladies Smock. Loose type, poplin button front, 3/4 sleeve, patch pockets. Color: Standard available color #05AH Women's 3/4 Sleeve Blouse	\$0.21	\$16.11	\$0.12
008	100	Each	Rental/Service Charge, Per Garment, Lab Coat Button Front, long sleeve bench style coat. Color: Standard available color #2626 Women's Lab Coats #2524 Men's Lab Coats	\$0.38 \$0.32	\$14.66 \$12.26	\$0.12 \$0.12
009	20	Each	Rental/Service, Per Garment, Shop Coats Color: Standard available color #2525 Poly/Cotton Shop Coat	\$0.56	\$21.94	\$0.12

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Item	Approx. Qty.	Unit	Article and Description	Unit Price	Damage protection	Insurance Cost
010	45	Each	Rental/Service, Per Garment, Jacket Insulated with lining, poly cotton blend.			
			#1506 UniWear™ Permalined Jacket	\$0.70	\$27.06	\$0.12
			#1527 UniWear™ Permalined Hip Jacket	\$0.74	\$29.01	\$0.12
			#1507 UniWear™ Ike Jacket	\$0.62	\$24.37	\$0.12
			#1540 UniWear Coach's Jacket	\$0.64	\$25.24	\$0.12
			#1721 UniWear™ Zip-In Liner	\$0.38	\$15.11	\$0.12
			#18BW Gasoline Jacket 100% Washed Cotton Duck	\$0.98	\$38.68	\$0.12
			#18AA Insulated Hooded Jacket	\$0.98	\$38.40	\$0.12
			18BG Insulated Quilt-Lined Chore Coat	\$1.10	\$43.08	\$0.12
011	350	Each	Rental/Service, Per Garment, Coveralls 65% Polyester, 35% Cotton with collar, sized to be worn over clothing, must have two way zipper, gripper at top of zipper and neck, two (2) front and two (2) breast pockets, two (2) patch hip pockets, rule pocket and side vents, adjustable leg bottoms to have zipper or button for easy on and off removal without footwear being removed. Colors: Standard available color			
			#3002 UniWear™ 65/35 Poly/Cotton Blend Coverall	\$0.58	\$23.07	\$0.12

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Item	Approx. Qty.	Unit	Article and Description	Unit Price	Damage protection	Insurance Cost
012	350	Each	Rental/Service, Per Garment, Coveralls, Insulated 65% Polyester, 35% cotton, top stitched collar, adjustable cuffs with knit wristlet concealed and 100% polyester fiberfill, nylon quilted lining. Must have two way zipper, gripper at top of zipper and neck, two (2) front pockets, two (2) zipper breast pockets, two (2) hip pockets, rule/plier pocket, adjustable leg bottoms and side vents, leg bottoms to have zipper or button for easy on and off removal without footwear being removed. Color: Standard available color #3045 Berne® Deluxe Insulated Coveralls	\$1.58	\$62.19	\$0.12
013	25	Each	Rental/Service, Per Garment, Welders Coveralls 100% Cotton, top stitched collar, adjustable cuffs with knit wristlet concealed. Must have two-way zipper, gripper at neck, two (2) front pockets, two (2) zipper breast pockets, hip pockets and adjustable leg bottoms and vents, leg bottoms to have zipper or button for easy on and off removal without footwear being removed. Color: Standard available color #30TS Tecasafe® Plus Coveralls 30FR Indura Ultra Soft Coverall #3001 Uniwear Cotton Snap Front Coverall	\$2.56 \$1.76 \$0.74	\$100.04 \$69.30 \$28.99	\$0.12 \$0.12 \$0.12
014	10	Each	Rental/Service, Per Garment, Welders Type, shirts, 100% cotton, Flame resistant/retardant. Color: Standard available color #0101/0201 Cotton Long Sleeve/Short Sleeve Work Shirt #09TC Tecasafe® Plus Work Shirt #09FR Indura® Ultra Soft™ Work Shirt	\$0.19 \$0.69 \$0.46	\$14.50 \$53.86 \$35.87	\$0.12 \$0.12 \$0.12

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Item	Approx. Qty.	Unit	Article and Description	Unit Price	Damage protection	Insurance Cost
015	10	Each	Rental/Service, Per Garment, Welders Type, pants, 100% cotton, Flame. resistant/retardant			
			Color: Standard available color			
			#1001 Cotton Flat Front Uniform Pants	\$0.24	\$18.87	\$0.12
			#10TS Tecasafe® Plus Pants	\$0.82	\$63.95	\$0.12
			#10FR Indura® Ultra Soft™ Work Pant	\$0.50	\$38.81	\$0.12
016	100	Each	Plaques for Garments, approximately 6 in. x 13 in. Script lettering to read "New Mexico Department of Transportation" in approximately 2 in. red lettering; plaque to be sewn on back of each original garment and all replacement garment. . Plaques shall be furnished by the vendor and remain the property of the vendor.			
			Plaques for Garments, approximately 6 in. x 13 in.	\$18.55	\$18.55	N/A
017	100	Each	Rental/Service, Per Garment, Apron, Shop Machinist Bib type, heavy duty, white duck apron.			
			Color: Standard available color #7006 Machinist Apron	\$0.13	\$10.18	N/A
018	25	Each	Rental/Service Charge, Utility Dish Towel, 16 in. x 30 in., white.			
			#8554 Terry Cloths (Bar Towels) 16 X 19 30 oz. Bagged White	\$0.13	\$0.40	N/A

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Item	Approx. Qty.	Unit	Article and Description	Unit Price	Damage protection	Insurance Cost
019	25	Each	Replacement cost for lost or damaged utility dish towel, 16 in. x 30 in., white Replacement Cost for #8554 Terry Cloth	N/A	\$0.40	N/A
020	75	Each	Rental/Service Charge, Shop Towel Approximately 18 in. x 18 in., good quality standard size pre-washed and dyed Class "A" type with less than twenty percent (20%) holes. #8023 Shop Towels / Wipe 18 x 18 Bagged - Red	\$0.07	\$0.35	N/A
021	25	Each	Replacement Cost for lost or damaged Class "A" Shop Towel Approximately 18 in. x 18 in., good quality standard size pre-washed and dyed Class "A" type with less than twenty percent (20%) holes. Replacement Cost for #8023 Shop Towels	N/A	\$0.35	N/A
022	10	Each	Rental/Service Charge, Per Treated Rug Mat, 3 ft. x 5 ft. Provide a heavy duty type dust control treated rug mat with extra thick pile, non-slip coated backing, mat shall be cleaned and treated with a germicidal type treatment. Soiled mats shall be picked up and exchanged with freshly laundered and treated mats biweekly/monthly during regular delivery schedule. #76GA 3 X 5 Great Impressions Mat	\$1.92	\$42.96	\$0.25

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Item	Approx. Qty.	Unit	Article and Description	Unit Price	Damage protection	Insurance Cost
023	10	Each	<p>Rental/Service Charge, Per Treated Rug Mat, 4 ft. x 6 ft. Provide a heavy duty type dust control treated rug mat with extra thick pile, non-slip coated backing, mat shall be cleaned and treated with a germicidal type treatment. Soiled mats shall be picked up and exchanged with freshly laundered and treated mats biweekly/monthly during regular delivery schedule.</p> <p>#76GB 4 X 6 Great Impressions Mat</p>	\$2.56	\$65.88	\$0.25
024	10	Each	<p>Rental/Service Charge, Per Treated Rug Mat, 3 ft. x 10 ft. Provide a heavy duty type dust control treated rug mat with extra thick pile, non-slip coated backing, mat shall be cleaned and treated with a germicidal type treatment. Soiled mats shall be picked up and exchanged with freshly laundered and treated mats biweekly/monthly during regular delivery schedule.</p> <p>#76GC 3 X 10 Great Impressions Mat</p>	\$3.41	\$87.25	\$0.25
025	15	Each	<p>Rental/Service Charge, Per Treated Mop Head, 24 in. Provide a good quality dust control treated heavy-duty slip-on type mop head with nylon tape ties; mop head shall be treated with a germicidal type treatment; mop tools to be heavy duty with metal handles.</p> <p>Soiled mops to be picked up and exchanged with freshly laundered and treated mop heads on a biweekly/monthly basis during regular delivery schedule.</p> <p>#8324 24" inch Dust Mop</p>	\$0.51	\$8.49	N/A

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Item	Approx. Qty.	Unit	Article and Description	Unit Price	Damage protection	Insurance Cost
026	25	Each	<p>Service Charge, Per Mop Head, 24 in.</p> <p>Laundrying and germicidal treatment of Department owned mops; mops to be returned one (1) week after pick-up</p> <p>Weekly laundrying of Department owned 24" inch mop head</p>	\$0.75	N/A	N/A
027	10	Each	<p>Rental/Service Charge, Per Treated Mop Head, 36 in.</p> <p>Provide a good quality dust control treated heavy-duty slip-on type mop head with nylon tape ties; mop head shall be treated with a germicidal type treatment; mop tools to be heavy duty with metal handles.</p> <p>Soiled mops to be picked up and exchanged with freshly laundered and treated mop heads on a biweekly/monthly basis during regular delivery schedule.</p> <p>#8336 36" Inch Dust Mop</p>	\$0.76	\$10.89	N/A
028	16	Each	<p>Service charge, Per Mop Head, 36 in.</p> <p>Laundrying and germicidal treatment of Department owned mops; mops to be returned one (1) week after pick-up.</p> <p>Weekly laundrying of Department owned 36" inch mop head</p>	\$0.75	N/A	N/A

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Item	Approx. Qty.	Unit	Article and Description	Unit Price	Damage protection	Insurance Cost
029	10	Each	Rental/Service Charge, Per Treated Mop Head, 48 in. Provide a good quality dust control treated heavy-duty slip-on type mop head with nylon tape ties; mop head shall be treated with a germicidal type treatment; mop tools to be heavy duty with metal handles. Soiled mops to be picked up and exchanged with freshly laundered and treated mop heads on a biweekly/monthly basis during regular delivery schedule. #8348 48" Inch Dust Mop	\$1.02	\$13.07	N/A
030	16	Each	Service charge, Per Mop Head, 48 in. Laundering and germicidal treatment of Department owned mops; mops to be returned one (1) week after pick-up Weekly laundering of Department owned 36" inch mop head	\$0.75	N/A	N/A
031	20	Each	Rental/Service charge, fender cover 65/35 poly/cotton #7521 Fender Covers (ea)	\$0.72	\$4.49	N/A
032		%	Percentage Discount off catalog prices for uniform & linen rentals and laundry services	40% to 60%		

32 Items Total