

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

|                        |
|------------------------|
| <b>Enrollment Form</b> |
|------------------------|

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 June 1, 2022 based upon the Notice of the Local Government Purchasing Cooperative Contract Award, Proposal Invitation no. 670-22, Uniforms and Accessories ("Contract").

Cooperative Member Name: Galveston County

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

**See Schedule I attached hereto**

Pricing will be in accordance in 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. Cooperative member may cancel the agreement with or without cause or solely for convenience upon thirty days prior written notice to Unifirst.

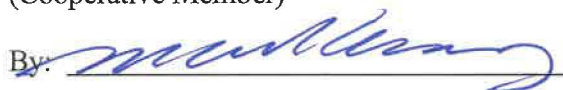
Early Termination: If the Cooperative Member breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's breach or non-appropriation of funds, as outlined in the Contract), the Cooperative Member will pay UniFirst, the agreed-upon charges up until the date on which the cancellation takes effect.

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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: Mark Henry, County Judge

Date: March 31, 2025

UniFirst Corporation

By: Andrew Althaus

Title: General Manager

Date: 3-19-25

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For UniFirst internal use only:      Sales Rep Name: Daisy Quintanilla

Loc# 814      Customer #: \_\_\_\_\_      Contract #: \_\_\_\_\_

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

## SCHEDULE I

### LOCATIONS TO BE SERVICED

[illegible]



April 17, 2024

**Sent via email to: [teresa\\_jensen@unifirst.com](mailto:teresa_jensen@unifirst.com)**

Teresa Jensen  
UniFirst Corp.  
3067 E. Commerce Street  
San Antonio, TX 78220

Re: Uniforms and Accessories  
BuyBoard Contract 670-22

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Uniforms and Accessories, Contract 670-22, for which the current term is set to expire May 31, 2024. At this time, the BuyBoard is renewing your contract through May 31, 2025. This will be the final renewal of this contract.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at [contractadmin@buyboard.com](mailto:contractadmin@buyboard.com) prior to the start of the renewal term.

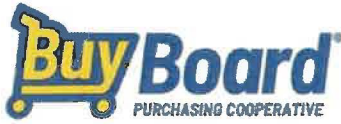
If you have questions or comments concerning this renewal, please contact me as soon as possible at [contractadmin@buyboard.com](mailto:contractadmin@buyboard.com). We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

*Jim Tulberg*

Jim Tulberg  
Contract Administrator

final renewal v.02.13.2020



## **E. Contract Performance**

### **1. Contract Term**

**(a) Term.** The term of the Contract is for the initial term stated in this Proposal Invitation, which term begins on the date specified in the Notice of Award. Unless otherwise stated in this Proposal Invitation, the Contract may be renewed for two additional one-year terms as provided for in this section E.1. In the event the Contract term will expire before the Cooperative awards a successor contract for the categories of awarded products or services, the Contract may be extended beyond the expiration date on a month-to-month basis, or such other term as determined by the Cooperative, upon the agreement of the Cooperative and Vendor, provided that the Awarded Pricing does not increase during such extension. A reference to "Contract term" in these Terms and Conditions means the initial term and any renewal term.

**(b) Survival.** The Contract shall govern the Vendor's and the Cooperative member's rights and obligations with respect to any Purchase Order issued during the Contract term and afterwards with respect to any Purchase Order or purchase bound by the Cooperative member for specified goods or services **before** the Contract award period ended. This includes, but is not limited to, the Vendor's obligations to pay to the Cooperative all applicable service fees as required by section E.12 (Service Fees) of these Terms and Conditions for such Purchase Orders.

**(c) Renewals.** Vendor has no right to or vested interest in a Contract renewal. The Cooperative will evaluate the Contract award prior to the expiration of the then current Contract term (initial or renewal) and reserves the right to not renew the Contract based on factors that may include, but are not limited to, the annual amount of business, Vendor's performance (including, but not limited to, compliance with the Terms and Conditions), and the continued provision of best value to Cooperative members. With respect to annual amount of business, Vendor must generate the minimum amount specified in the General Information document associated with this Proposal Invitation through the Contract, during both the initial and the first renewal term, or may not be offered a second renewal term. A Vendor's failure to generate this minimum amount may also be considered by the Cooperative as part of Vendor's past performance evaluation on future proposal invitations. A renewal must be agreed to by the Cooperative and Vendor. Vendor must promptly, and before the start of the renewal term, notify the Cooperative in writing if Vendor does not accept a renewal offered by the Cooperative or Vendor will have been deemed to have accepted the renewal.

### **2. Prevailing Wages, Bonding and Insurance Requirements**

Vendor must comply with any applicable prevailing wage rate requirements under the federal Davis-Bacon and/or state or local law, including but not limited to Chapter 2258 of the Texas Government Code.

Vendor must provide any applicable performance and payment bonds as required by law, including but not limited to Chapter 2253 of the Texas Government Code, or as requested by a Cooperative member.

Vendor must maintain appropriate and sufficient insurance, including without limitation such workers' compensation insurance as may be required by state or local law or policy, necessary to protect Vendor and the Cooperative and its members from all claims for bodily injury, death, or property damage that might arise from the performance by Vendor or its employees or agents of any service under the Contract; however, the existence of such insurance does not relieve Vendor of full responsibility and liability for damages, injury, death, or loss as described or as otherwise provided by law.

### **3. Awarded Items Only May Be Sold; Conformity to Item Specifications**

If awarded a Contract, Vendor may only offer under the Contract those products and services included in Vendor's Proposal and awarded to Vendor by the Cooperative ("Awarded Items"). For awards based on catalogs or pricelists, Awarded Items shall include only those items within the specification category or categories awarded to Vendor that were included in the catalog(s) or pricelist(s) submitted with Vendor's Proposal or as updated when and if permitted



February 24, 2025

Uniform Service Proposal for

## Galveston County



| UniFirst Code              | Item Description         | Total Inventory | Weekly Qty | Unit Rate | Weekly Total     |
|----------------------------|--------------------------|-----------------|------------|-----------|------------------|
| 1091                       | Denim Unifirst Jeans     | 132             | 132        | \$ 0.38   | \$ 50.16         |
| 0101                       | 100 % Cotton Shirts      | 132             | 132        | \$ 0.34   | \$ 44.88         |
| Premium                    | Wrangler Jeans (Manager) | 11              | 11         | \$ 0.62   | \$ 6.82          |
| <b>5115 Hwy 3 Location</b> |                          |                 |            |           | <b>\$ 101.86</b> |

| UniFirst Code               | Item Description     | Total Inventory | Weekly Qty | Unit Rate | Weekly Total   |
|-----------------------------|----------------------|-----------------|------------|-----------|----------------|
| 1091                        | Denim UniFirst Jeans | 22              | 22         | \$ 0.38   | \$ 4.40        |
| 0101                        | 100% Cotton Shirts   | 22              | 22         | \$ 0.34   | \$ 3.19        |
|                             |                      |                 |            |           |                |
| <b>920 Noble Carl Drive</b> |                      |                 |            |           | <b>\$ 7.59</b> |

*Proposed pricing effective for 30 days from date at top of page*

UniFirst Sales Representative  
**DAISY QUINTANILLA**  
**832-475-1120**

*Thank you for the opportunity to earn your business!*

February 24, 2025

## Uniform Service Proposal For

ONE TIME CHARGES FOR NEW EMPLOYEES

|  |    |      |                                      |
|--|----|------|--------------------------------------|
| EMBROIDERED COMPANY LOGO EMBLEM        | \$ | 3.75 | <i>all waived at initial install</i> |
| CUSTOM DIRECT EMBROIDERED COMPANY LOGO |    | NA   | <i>all waived at initial install</i> |
| INDIVIDUAL NAME EMBLEM                 | \$ | 2.00 | <i>all waived at initial install</i> |
| GARMENT SET-UP SERVICE CHARGE          | \$ | 1.25 | <i>all waived at initial install</i> |
| DEFE Service FEE Weekly per location   | \$ | 9.00 | <i>Weekly Charge Per Stop</i>        |

**Full Rental Services Include:**

- > Sizing with Sample Garments to Ensure a Comfortable Fit.
- > Garments Inspected Weekly for Items in Need of Repair or Replacement.
- > Garments Repaired at No Additional Charge.
- > Worn Garments Replaced at No Replacement Charge.
- > Guaranteed 24-Hour Response to All Customer Service Inquiries.
- > Quarterly Customer Satisfaction Audits.
- > Written Service Promise.
- > No Hidden Charges.

UniFirst Sales Representative  
**DAISY QUINTANILLA**  
**832-475-1120**



***Thank you for the opportunity to earn your business!***

# Facility Services Proposal for



## Galveston County

**9019 Railwood Drive Houston Texas 77078**

## FULL SERVICE RENTAL PROGRAM - WEEKLY FACILITY SERVICES

[illegible]

***Proposed pricing effective for 30 days from date at top of page***

UniFirst Sales Representative

## Daisy Quintanilla

**832-475-1120**

***Thank you for the opportunity to earn your business!***