



# FACILITIES SOLUTIONS AGREEMENT

Customer/Participating Agency Columbia County Board of County Commissioners Location No. \_\_\_\_\_  
Address 135 NE Hernando Ave City Lake City State FL Zip 32055 Contract No. \_\_\_\_\_  
Date \_\_\_\_\_  
Customer No. \_\_\_\_\_

## UNIFORM PRODUCT RENTAL PRICING:

Item #	Description	Unit Price
See Addendum for Pricing		

- This agreement is effective as of the date of execution of this document through \_\_\_\_\_. All requests for price changes must be justified and based upon verifiable criteria which may include the Bureau of Labor Statistics Consumer Price Index (CPI-U).
  - Name Emblem \$ 1.00 ea • Company Emblem \$ 2.00 ea
  - Customer Emblem \$ 2.99 ea • Embroidery \$ \_\_\_\_\_ ea
  - COD Terms \$ \_\_\_\_\_ per week charge for prior service (if Amount Due is Carried to Following Week)
  - Credit Terms – Charge Payments due 10 Days After End of Month
  - Automatic Lost Replacement Charge: Item Shop Towels % of Inventory 15 \$ .40 Ea.
  - Automatic Lost Replacement Charge: Item \_\_\_\_\_ % of Inventory \_\_\_\_\_ \$ \_\_\_\_\_ Ea.
  - Minimum Charge \$ 35.00 per delivery.
  - Make-Up charge \$ 1.50 per garment.
  - Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium \$ .15 per garment.
  - Seasonal Sleeve Change \$ N/A per garment.
  - Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.
  - Shop towel container \$ \_\_\_\_\_ per week.
  - Artwork Charge for Logo Mat \$ 0
  - Uniform Storage Lockers: \$ 3.50 ea/week, Laundry Lock-up: \$ \_\_\_\_\_ ea/week Shipping: \$ \_\_\_\_\_
  - Service Charge \$ 0 per delivery.
- This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.
- Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of \$ 15.00 per garment will be assessed for employees size changed within 4 weeks of installation.
  - Other \_\_\_\_\_

## FACILITY SERVICES PRODUCTS PRICING:

Bundle*	Item #	Description	Rental Freq.	Inventory	Unit Price
See Addendum for Pricing					

\*Indicated bundled items/services

- ☐ Initial and check box if Unilease. All Garments will be cleaned by customer
  - ☐ Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control
  - ☐ Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments
- Date \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_
- all direct embroidered garments at the time they are removed from service at the then current replacement values.

Cintas Loc. No: 178 CUSTOMER: Rusty DePratter  
By: [Signature] Please Sign Name \_\_\_\_\_  
Please Print Name Rusty DEPratter  
Title: Sales Professional Please Print Title Chairman

Accepted-GM: \_\_\_\_\_ Email Rusty\_depratter@columbiacountyfla.com

## US Communities Participating Public Agencies Terms

1. **Participating Public Agencies:** Supplier agrees to extend the same terms, covenants agreed to under the Master Agreement with Lead Public Agency Harford County Public Schools to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access the Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each participating Public Agency will be exclusively responsible and deal directly with Supplier on matters relating to length of agreement, ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of the Master Agreement. Any disputes between a Participating Public Agency and Supplier will be resolved directly between them in accordance with and governed by the laws of the State in which the Participating Public Agency exists.
2. Master Agreement available at [www.uscommunities.org](http://www.uscommunities.org)

### Supplier General Service Terms Section

3. **Prices** Customer agrees to rent from Company, and Company agrees to provide to Customer, the Merchandise, inventory and services described on Exhibit A, "Merchandise & Pricing" at the prices set forth in Exhibit A. There will be a minimum charge of thirty-five dollars (\$35.00) per week for each Customer location required to purchase its rental services from Company as set forth in this Agreement.
4. **Buyback of Non-Standard Garments** Customer has ordered from Company a garment rental service requiring embroidered garments that may not be standard to Company's normal rental product line. Those non-standard products will be designated as such under Garment Description in Exhibit C. In the event Customer deletes a non-standard product, alters the design of the non-standard product, fails to renew the Agreement, or terminates the Agreement for any reason other than documented quality of service reasons which are not cured, Customer agrees to buy back all remaining non-standard products allocated to Customer that the Company has in service and out of service at the then current Loss/Damage Replacement Values.
5. **Garments' Lack of Flame Retardant Or Acid Resistant Features** Unless specified otherwise in writing by the Company, the garments supplied under this Agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. They are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant garments are available from Company upon request. Customer warrants that none of the employees for whom garments are supplied pursuant to this Agreement require flame retardant or acid resistant clothing.
6. **Logo Mats** In the event that Customer decides to delete any mat bearing the Customer's logo (Logo Mat) from the rental program, changes the design of the Logo Mats, terminates this agreement for any reason or fails to renew this Agreement, the Customer will purchase at the time of deletion, design change or termination, all remaining Logo mats that the Company has in service and out of service held in inventory at the then current Loss/Damage Replacement Value.
7. **Adding Employees** Additional employees and Merchandise may be added to this Agreement at any time upon written or oral request by the Customer to the Company. Any such additional employees or Merchandise shall automatically become a part of and subject to the terms of this Agreement. If such employees are employed at a Customer location that is then participating under this Agreement, the Customer shall pay Company the one-time preparation fee indicated on Exhibit A. Customer shall not pay Company any one-time preparation fee for garments for employees included in the initial installation of a Customer location. There will be a one-time charge for name and/or company emblems when employees are added to the program in garments requiring emblems.
8. **Emblem Guarantee** Customer has requested that Company supply emblems designed exclusively for Customer featuring Customer's logo or other specific identification (hereinafter "Customer Emblems"). Company will maintain a sufficient quantity of Customer Emblems in inventory to provide for Customer's needs and maintain a low cost per emblem through quantity purchases.
9. In the event Customer decides to discontinue the use of Customer Emblems, changes the design of the Customer Emblems, terminates this Agreement for any reason or fails to renew this Agreement, the Customer will purchase at the time of deletion, design change, termination or expiration, all remaining Customer Emblems that the Company allocated to Customer at the price indicated on Exhibit A of this Agreement. In no event shall the number of Customer Emblems allocated to Customer exceed the greater of (a) twelve (12) months' volume for each unique Customer Emblem or (b) a quantity agreed to by Company and Customer and noted on Exhibit A.
10. **Terminating Employees** Subject to the provisions of this Agreement, the weekly rental charge attributable to any individual leaving the employ of the Customer, or on a temporary leave of absence of three (3) weeks or more, shall be terminated upon oral or written notice by the Customer to the Company but only after all garments issued to that individual, or value of same at the then current Loss/Damage Replacement Values, are returned to Company.
11. **Replacement** In the event any Merchandise is lost, stolen or is not returned to Company, or is destroyed or damaged by fire, welding damage, acid, paint, ink, chemicals, neglect or otherwise, the Customer agrees to pay for said Merchandise at the then current Loss/Damage Replacement Values.
12. **Indemnification** To the fullest extent permitted by law, Contractor agrees to defend, indemnify, pay on behalf of and save harmless the Participating Public Agency, its elected and appointed officials, agents, employees and authorized volunteers against any and all claims, liability, demands, suits or loss, including reasonable attorneys' fees and all other costs connected therewith, arising out of or connected to the services provided by Contractor under this Contract, but only to the extent of Contractor's negligence.
13. **Additional Items:** Additional customer employees, products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof and all of its provisions. If this agreement is terminated early for convenience, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured, for non-payment by Customer will pay to Company, as liquidated damages and not as a penalty based upon the following schedule:

If this agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as liquidated damages equal to 50 weeks of rental service.

If this agreement is cancelled for convenience in months thirteen (13) through eighteen (18) of the term, Customer shall pay as liquidated damages equal to 36 weeks of rental service.

If this agreement is cancelled for convenience in months nineteen (19) through twenty-four (24) of the term, Customer shall pay as liquidated damages equal to 23 weeks of rental service.

If this agreement is cancelled after 24 months of service, Customer shall pay as liquidated damages of 10 weeks of rental service.

Customer shall also be responsible to return all of the Merchandise allocated to such Customer locations terminating this Agreement at the then current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination.

***Please note that all pricing given is based upon the per piece rental/lease price reflecting the investment new garments in a public agency uniform program.***

***Public agencies willing to utilize existing garment inventory w/o the requirement of new garments may realize lower pricing.***

Item Description	US Communities	
	Price	LR Value
3x5 Treadlock Mat	\$ 5.18	\$ 105.00
4x6 Treadlock Mat	\$ 5.63	\$ 139.00
3x10 Treadlock Mat	\$ 7.81	\$ 210.00
	\$ -	
3X5 SPRING STEP	\$ 2.63	\$ 65.00
3X5 SAFETY MAT	\$ 3.65	\$ 65.00
3X5 COFFEE MAT	\$ 3.65	\$ 65.00
4X6 LOGO MAT (requires buyback)	\$ 6.68	\$ 180.00
3X10 LOGO MAT (requires buyback)	\$ 8.30	\$ 225.00
24' MOP FRAME	NA	\$ 10.00
36" MOP FRAME	NA	\$ 10.00
48" MOP FRAME	NA	\$ 10.00
60" MOP FRAME	NA	\$ 10.00
WOOD DUST MOP HANDLE	NA	\$ 10.00
24OZ SYNTH WET MOP	\$ 1.82	\$ 15.00
WOOD WET MOP HANDLE	NA	\$ 10.00
12" MICROFB MOP FRAME	NA	\$ 9.50
20" MICROFB MOP FRAME	NA	\$ 10.00
36" MICROFBR MOP	\$ 0.57	\$ 12.00
36" MICROFB MOP FRAME	NA	\$ 15.00
MICROFBR MOP CONTAIN	\$ 13.50	\$ 90.00
12"x12" MICROFIBER WIPER (BLUE)	\$ 0.16	\$ 2.40
12"x12" MICROFIBER WIPER (Orange)	\$ 0.16	\$ 2.40
16" x 16" MICROFIBER WIPER (WHITE)	\$ 0.16	\$ 1.30
MICROFIBER TUBE MOP	\$ 2.25	\$ 20.00
ALCOHOL FOAM SANITIZER SERVICE - 1000 ml	\$ 4.95	\$ 25.00
ALCOHOL FOAM SANITIZER REFILL - 1000 ml	NA	NA
HEAVY DUTY SOAP SCRUB SERVICE - 1000 ml	\$ 2.32	\$ 25.00
HEAVY DUTY SOAP SCRUB REFILL - 1000 ml	NA	NA
ANTIBACTERIAL FOAM SOAP SERVICE - 800 ml	\$ 2.22	\$ 25.00
ANTIBACTERIAL FOAM SOAP REFILL - 800 ml	NA	NA
MOISTURIZING SOAP SERVICE - 1000 ml	\$ 1.78	\$ 25.00
MOISTURIZING SOAP REFILL - 1000 ml	NA	NA
PAINT REMOVER HAND SCRUB SERVICE - 1000 ml	\$ 2.97	\$ 25.00
PAINT REMOVER HAND SCRUB REFILL - 1000 ml	NA	NA
ANTIBACTERIAL GEL SOAP SERVICE (FOOD SVC) - 1000 ml	\$ 1.78	\$ 25.00
ANTIBACTERIAL GEL SOAP REFILL (FOOD SVC) - 1000 ml	NA	NA
HAIR & BODY WASH SERVICE - 1000 ml	\$ 2.00	\$ 25.00
HAIR & BODY WASH REFILL - 1000 ml	NA	NA
INSTANT HAND SANITIZER SERVICE - 1000 ml	\$ 2.75	\$ 25.00
INSTANT HAND SANITIZER REFILL - 1000 ml	NA	NA
ANTIBACTERIAL SPRAY SOAP SERVICE - 800 ml	\$ 3.65	\$ 25.00
ANTIBACTERIAL SPRAY SOAP REFILL - 800 ml	NA	NA
SOAP DISPENSER - WHITE	\$ -	\$ 25.00
AUTO SOAP DISPENSER - WHITE	\$ -	\$ 35.00
SM SHOP TWL-WHT	\$ 0.13	\$ 0.45

SM SHOP TWL-BLUE	\$ 0.11	\$ 0.45
C PULL TOWEL RFL (Bill by Roll)	\$ 6.30	\$ 20.00
JRT TOILET PAPER RFL (Bill by Roll)	\$ 4.50	\$ 20.00
C PULL TOWEL SVC (Only for Flat Bill*)	\$ 1.94	\$ 20.00
C PULL TOWEL RFL (Flat Billing Refill)	NA	NA
JRT TOILET PAPER SVC (Only for Flat Bill*)	\$ 1.24	\$ 20.00
JRT TOILET PAPER RFL (Flat Billing Refill)	NA	NA
ELECTRONIC PAPER DISPENSER	NA	\$ 110.00
ELECTRONIC PAPER RFL (Flat Billing Refill)	\$ 6.75	\$ 20.00
C PULL TOWEL CASE (Qty 6)	\$ 42.30	NA
JRT TOILET PAPER CASE (Qty 12)	\$ 46.80	NA
BIB APRON - WHITE	\$ 0.32	\$ 4.40
BIB APRON - BLACK	\$ 0.32	\$ 4.40
BIB APRON - RED	\$ 0.32	\$ 4.40
TERRY TOWEL	\$ 0.13	\$ 1.30
STRIPE SWIPE TOWEL	\$ 0.17	\$ 1.30
RIBBED TERRY TOWEL	\$ 0.13	\$ 1.30
BLUE TERRY TOWEL	\$ 0.13	\$ 1.30
STRIPE GLASS TOWEL	\$ 0.17	\$ 1.30
#2 TERRY TOWEL	\$ 0.13	\$ 1.30
GRILL PAD	\$ 0.11	\$ 1.96
MM AIR FRESHENER SVC	\$ 2.88	\$ 25.00
MM AIR FRESHENER RFL	NA	NA
MM AIR FRESHENER REFILL - MANGO PARADISE	NA	NA
MM AIR FRESHENER REFILL - CITRUS SLICE	NA	NA
MM AIR FRESHENER REFILL - CLEAN BREEZE	NA	NA
MM AIR FRESHENER REFILL - CINNAMON	NA	NA
AUTO DRIP CLEAN SVC	\$ 2.75	\$ 35.00
AUTO DRIP MANGO RFL	NA	NA
AUTO FLUSH CLAMP SERVICE	2.75	\$ 225.00
TOILET SEAT CLNR SVC	\$ 1.82	\$ 15.00
TOILET SEAT CLNR RFL	NA	NA
URINAL SCREEN RFL - CINNAMON	NA	NA
SAFWASHR FLD RFL SW3	\$ -	\$ 14.50
SAFEWASHER FILTER	NA	\$ 14.00
SAFEWASHER SW23 L/R	NA	\$ 1,650.00
SAFEWASHER SW25 L/R	NA	\$ 1,650.00
SAFWASHR FLD SW3 L/R		\$ 14.50
2 or 3 BUTTON DISPENSER INSTALL FEE* (ONE TIME CHARGE)	\$ 50.00	NA
FOAMER DISPENSER INSTALL FEE (ONE TIME CHARGE)	\$ 25.00	NA
CLEANING CHEMICAL DISPENSER MAINTENANCE FEE*	\$ 2.70	\$ 370.00
3 COMPART SINK CHEMICAL DISPENSER MAINTENANCE FEE*	\$ 2.70	\$ 335.00
FOAMING CHEMICAL DISPENSER MAINTENANCE FEE*	\$ 2.70	\$ 200.00
FC1 - HEAVY DUTY FLOOR CLEANER	\$ 1.26	NA
FC2 - BIO-BASED FLOOR CLEANER	\$ 1.53	NA
FC3 - INDUSTRIAL FLOOR CLEANER/DEGREASER	\$ 2.52	NA
FC4 - NEUTRAL FLOOR CLEANER	\$ 0.72	NA

RR1 - HVY DTY RESTRM CLNR / DISINFECT - MOP BUCKET	\$ 1.40	NA
GL1 - GLASS & MULTI-SURFACE CLEANER	\$ 1.80	NA
RR1 - HVY DTY RESTRM CLNR / DISINFECT - BOTTLE	\$ 2.75	NA
OC1 - ODOR COUNTERACTANT / FABRIC FRESHENER	\$ 5.40	NA
FC1 - HEAVY DUTY CLEANER - BOTTLE	\$ 1.26	NA
Z1 - HARD SURFACE SANITIZER	\$ 3.02	NA
DG1 - HVY DTY FOAMING DEGREASER - BOTTLE / FOAMER	\$ 1.35	NA
SK1 - POT & PAN DETERGENT	\$ 1.08	NA
SK2 - THREE COMPARTMENT SINK SANITIZER	\$ 1.08	NA
TRIGGER SPRAYER	\$ 5.00	\$ 5.00
TRIGGER SPRAYER LABELS		\$ 2.00
QUAT STRIPS		\$ 6.95
<b>* Required for all Chemical Customers</b>		
CINTAS DRAIN SERVICE	\$ 31.00	\$ 285.00
DLM - DRAIN COVERS 2 INCH		\$ 11.00
DLM - DRAIN COVERS 3 INCH		\$ 11.00
DLM - DRAIN COVERS 4 INCH		\$ 11.00
SANIS ULTRACLEAN BASE CHARGE*	\$ 30.00	NA
SANIS ULTRACLEAN SQ FT CHARGE*		NA
* Weekly or EOW Billing Example: 4 restrooms measure 400 sq ft; 400 sq ft x \$.20 = \$80.00 + \$30.00 Base C		
* Monthly Billing Example: 4 restrooms measure 400 sq ft; 400 sq ft x \$.20 = \$80.00 + \$50.00 Base Charge =		
8 COMPARTMENT HANGER LOCKER	\$3.50	\$495.00
SOIL LOCK-UP	\$2.95	\$395.00

Item No.	COMFORT SHIRTS	US	
		Communit	LR Rate
865	PLEATED PANTS	\$ 0.278	\$22.00
271	Women's Comfort Shirt	\$ 0.185	\$16.40
299	PREMIUM PRO-KNIT POLO SHIRTS	\$ 0.309	\$23.50
390	SUSAN FIT COMFORT PANT	\$ 0.315	\$20.60
395	CATHY FIT COMFORT PANT	\$ 0.315	\$21.30
259	PRO-KNIT POLO SHIRTS	\$ 0.291	\$19.75
366	HIGH IMAGE JACKETS	\$ 0.446	\$50.00
925	00 White Lab Coat	\$ 0.261	\$23.00
82497	00 White Polyester Butcher Coat	\$ 0.272	\$24.00
82497	80 Light Blue Polyester Butcher Coat	\$ 0.304	\$27.00
384	CARHARTT SHIRT	\$ 0.400	\$24.00
381	CARHARTT 5 POCKET JEAN	\$ 0.460	\$26.00
382	CARHARTT CARPENTER JEAN	\$ 0.510	\$29.00
383	CARHARTT WORK PANT	\$ 0.460	\$26.00



## SECTION D

	Direct Sale Items		
Item	Description	Item #	Purchase Price
Work Boots (Steel Toe)	Steel Toe	83615	\$ 124.99
Work Boots (Non Steel Toe)	Non Steel Toe	83719	\$ 119.99
Hard Hats		220	\$ 9.99
Protective Eye Wear		22	\$ 1.31
Comfort Hat	Knit	131	\$ 5.99
Baseball Cap		85369	\$ 11.49
Belt	Black/Brown	122	\$ 16.99
Gloves	Leather	86939	\$ 25.00

# SECTION C

Item	Description	Cost \$
Deep Restroom Cleaning	Deep clean that disinfects all surfaces, floors & fixtures	\$ .18 Sq Ft
Carpet Cleaning-Deep Clean	4 Step Deep Clean Process on Truck Mounted System	\$ .13 Sq Ft
Carpet Cleaning-Maintenance Clean	2 Step Maintaining Clean	\$ .11 Sq. Ft
Ceramic Tile Cleaning	4 Step Deep Clean Process on Truck Mounted System	\$ .65 Sq Ft
Floor Cleaner	Concentrated Cleaning Chemicals	\$1.25 Per Unit
Glass Cleaner	Concentrated Cleaning Chemicals	\$1.80 Per Unit
Multi-Purpose Cleaner	Concentrated Cleaning Chemicals	\$2.75 Per Unit

Pricing Detail
Base Charge \$30.00 Bi-Weekly \$50.00 Monthly
Minimum Charge \$400.00
Minimum Charge \$400.00
Minimum Charge \$400.00
Pricing is based on units of Concentrated Chemicals delivered. Monthly Dispenser fee \$3.00. One time installation fee \$50.00
Pricing is based on units of Concentrated Chemicals delivered. Monthly Dispenser fee \$3.00. One time installation fee \$50.00
Pricing is based on units of Concentrated Chemicals delivered. Monthly Dispenser fee \$3.00. One time installation fee \$50.00

# SECTION B

Item	Item Number	Rental Price	L/R
Automotive Parts Washer		\$ 29.99	N/A
Cotton Towels	2160	\$ 0.06	\$ 0.45
Microfiber Towels	7432	\$ 0.15	\$ 1.30
3x5 Carpet Mat	843XX	\$ 2.00	\$ 45.00
4x6 Carpet Mat	844XX	\$ 2.47	\$ 70.00
3x10 Carpet Mat	840XX	\$ 2.94	\$ 90.00
3X5 Scraper Mat	2477	\$ 2.14	\$ 45.00
2X3 Spring Mat	1801	\$ 1.52	\$ 50.00
3X5 Duralite Mat	1810	\$ 2.33	\$ 50.00
3X5 Logo Mat	84301	\$ 2.32	\$ 80.00
24" Dust Mop	2570	\$ 0.80	\$ 125.00
24" Dust Mop Frame	1946	N/C	\$ 8.00
36" Dust Mop	2590	\$ 0.95	\$ 10.00
36" Dust Mop Frame	1947	N/C	\$ 10.00
48" Dust Mop	2604	\$ 1.25	\$ 10.00
48" Dust Mop Frame	1948	N/C	\$ 12.00
60" Dust Mop	2610	\$ 1.45	\$ 10.00
60" Dust Mop Frame	1045	N/C	\$ 16.00
Wet Mop	2650	\$ 1.38	\$ 10.00
11" Microfiber Mop	6998	\$ 0.27	\$ 12.00
11" Microfiber Mop Handle	6999	N/C	\$ 5.00
20" Microfiber Mop	7000	\$ 0.45	\$ 7.00
20" Microfiber Mop Handle	7002	N/C	\$ 10.00

## SECTION A

Item	Item Number	Lease	Rent	LR Price
Men's Long Sleeve Shirt →	935	\$ 0.13	\$ 0.18	\$ 15.00
Men's Short Sleeve Shirt	935	\$ 0.13	\$ 0.18	\$ 15.00
Men's Long Sleeve Shirt (Cotton) *	330	\$ 0.17	\$ 0.24	\$ 17.00
Men's Short Sleeve Shirt (Cotton)	330	\$ 0.17	\$ 0.24	\$ 17.00
Men's Long Sleeve Shirt (Oxford)	374	\$ 0.18	\$ 0.25	\$ 21.00
Men's Short Sleeve Shirt (Oxford)	374	\$ 0.18	\$ 0.25	\$ 21.00
Men's Polo Shirt	259/262	\$ 0.190	\$ 0.266	\$ 19.75
Men's Pants	945	\$ 0.150	\$ 0.205	\$ 17.75
Men's Pants (cotton)	340	\$ 0.240	\$ 0.338	\$ 23.75
Men's Pants (Elastic Waist)	N/A		\$ -	\$ -
Men's Pants (Jeans)	394	\$ 0.21	\$ 0.29	\$ 19.50
Men's Cargo Pants *	270	\$ 0.23	\$ 0.32	\$ 26.50
Women's Long Sleeve Shirt	205	\$ 0.12	\$ 0.17	\$ 16.40
Women's Short Sleeve Shirt	205	\$ 0.12	\$ 0.17	\$ 16.40
Women's Long Sleeve Shirt (Cotton)	N/A		\$ -	\$ -
Women's Short Sleeve Shirt (Cotton)	N/A		\$ -	\$ -
Women's Long Sleeve Shirt (Oxford)	66528	\$ 0.16	\$ 0.23	\$ 21.30
Women's Short Sleeve Shirt (Oxford)	66528	\$ 0.19	\$ 0.23	\$ 21.30
Women's Polo Shirt	298	\$ 0.190	\$ 0.266	\$ 21.00
Women's Pants	395/390	\$ 0.19	\$ 0.27	\$ 21.00
Women's Pants (Cotton)	N/A		\$ -	\$ -
Women's Pants (Elastic Waist)	N/A		\$ -	\$ -
Women's Pants (Jeans)	394	\$ 0.21	\$ 0.29	\$ 26.62
Chef Coats	82670	\$ 0.16	\$ 0.23	\$ 22.75
Chef Pants	71125	\$ 0.23	\$ 0.32	\$ 26.00
Aprons	67627	\$ 0.100	\$ 0.145	\$ 12.99
T-Shirts	268	\$ 0.14	\$ 0.19	\$ 15.50
Jacket (Lightweight) (per jacket)	677	\$ 0.310	\$ 0.428	\$ 31.00
Jacket (Heavyweight) (per jacket)	970	\$ 0.29	\$ 0.41	\$ 29.50
Jacket (Hi-Visibility)	PURCHASE ONLY-60862		\$ -	\$ 48.99
Jacket (Enhanced-Visibility)	PURCHASE ONLY-59970		\$ -	\$ 58.99