

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT
TRACKING NO.

Cm1519

CONTRACTOR INFORMATION

Name: Riverside Uniform Rentals

Address: PO Box 220 Starke Florida 32091

City State Zip

Contractor's Administrator Name: Don Seyfang Title: General Manager

Tel#: 904-964-8544 Fax#: 904-964-8390 Email: DSeyfang@riversideuniforms.com

CONTRACT INFORMATION

Contract Name: Uniform Rental Service Agreement Contract Value: \$ 1.95 Weekly charge per employee.

Brief Description: Provide Uniforms and weekly cleaning service for department personnel.

Contract Dates _____ to _____ Status: X New _____ Renew _____ Amend# _____ WA/Task Order

How Procured: _____ Sole Source _____ Single Source _____ ITB _____ RFP _____ RFQ _____ Coop. _____ Other X

If Processing an Amendment:

Contract #: _____ Increase Amount of Existing Contract: _____ No Increase _____

New Contract Dates: _____ to _____ TOTAL OR AMENDMENT AMOUNT: _____

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1. Daniel Salmer 11-18-09 01191519-549061, 01196519-549061, 01187519-549061,
Department Head Signature Date Funding Source/Acct #
01720572-549061, 01072523-549061
2. Charlotte Young 11-23-09
Contract Management Date
3. _____
County Attorney (approved as to form only) Date
4. Deely 11/30/09
Office of Management & Budget Date

Comments: _____

COUNTY COORDINATOR - FINAL SIGNATURE APPROVAL

Edward Sealover

11/30/09
Date

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

Original: Clerk's Services; Contractor (original or certified copy)
Copy: Department
Office of Management & Budget
Contract Management
Clerk Finance

RECEIVED
CONTRACT MANAGEMENT
2009 NOV 19 AM 10:53

09 NOV 25 PM 1:39

Acct #'s:



SERVICE AGREEMENT

INSTALLATION DATE: _____

CUSTOMER'S NAME: Nassau County Building Maintenance Department

ADDRESS: 45195 Musselwhite Road TELEPHONE: (904) 548-4688

CITY: Callahan STATE: FL ZIP: 32011

THIS SERVICE AGREEMENT ("AGREEMENT") AUTHORIZES AND REQUIRES THAT RIVERSIDE UNIFORM RENTALS, INC. WILL PROVIDE THE SERVICES AGREED TO BELOW.

The customer agrees to receive the following services exclusively from Riverside Uniform Rentals, Inc. (RUR) and pay the charges listed below. Additional personnel, merchandise, quantities and/or services may be added to this Agreement upon written or oral request from the Customer. RUR is the exclusive supplier to the customer for the listed services and for any other commercial laundry or dust control related services RUR can provide.

UNIFORMS

DESCRIPTION	NUMBER OF UNIFORMS/CHANGES	WEEKLY CHARGE PER PERSON	GARMENT MAINTENANCE	ALL NEW	*REPLACEMENT CHARGE
Industrial Shirts	11/5	1.95	N/A	N/A	12.00

Embroidery Charge: \$4.00 Per Shirt

Additional rental charge: 25% (Trousers 54" or larger; Shirts 3XL and larger)
50% - Special made uniforms (extra long tail, extra long sleeves, etc.)

OTHER SERVICES

DESCRIPTION	PRICE PER UNIT PER WEEK	*REPLACEMENT CHARGE

**ENVIRONMENTAL N/A % of Total Invoice

**ADJUSTABLE ENERGY N/A

SIZE CHANGE /LOT CHANGE CHARGE N/A per garment

UNIFORM PREPARATION 4.00 per garment

Conditions for this Agreement are on reverse.


*Or Current retail prices.
** See paragraph #4

Caution: The items supplied under this Service Agreement do not provide protection from flames, sparks, flammable fluids, high temperature, acids or other caustic materials. Customer warrants that none of the users for whom uniforms are supplied under this Agreement need flame resistant or acid resistant clothing.

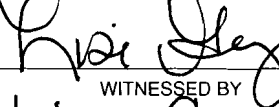
1. On an as-needed basis and at no cost to the Customer, RUR will maintain, repair and/or replace any uniform under normal wear. All uniforms and service supplies remain the property of RUR. The Customer agrees to show responsibility and concern for the theft and destruction of RUR's property. If items are damaged (unless covered by garment maintenance program) or lost by any means, the Customer agrees to pay the current replacement value for said items. RUR's prices will be based on its current retail price from Riverside Manufacturing Company and/or its current vendor.
- ~~2. Damages to RUR caused by early termination are amount a presently determine and therefore the parties agree that~~
~~Agreement is terminated by Customer prior to the applicable expiration date for any reason then Customer will pay to RUR as~~
~~liquidated damages and not as a penalty, 50% of the average weekly rental invoice to Customer during the six months preced-~~
~~ing the notice of termination, multiplied by the number of weeks remaining in the term of this Agreement, beginning with the date~~
~~of termination. Customer agrees to also pay RUR all costs including reasonable attorney's fees, incurred by RUR to enforce~~
~~Customer's obligations under this Agreement. If garments or items in use by the Customer are not items the Company normally~~
~~sells, the special payments upon discontinuance of service the Customer is required to purchase all such garments or items at~~
~~service and/or in inventory based on RUR's prices.~~
3. All rental charges are due and payable in cash at the time of delivery; provided however, if Customer's credit is first approved by RUR then rental charges shall be due and payable by the fifteenth (15th) day of the month following delivery. Credit approval is contingent upon continuing credit worthiness and may be revoked at RUR's discretion. Delinquent accounts may be converted by RUR to cash on delivery payment status. All accounts more than 15 days past due shall bear interest at the lesser of 1 1/2% per month (18% per annum) or the maximum rate then allowed by law from date of original billing or invoice.
4. Environmental charges are to assist in offsetting the cost of cleaning RUR's wastewater and fees for same. The adjustable energy amount is to offset fluctuations of fuel pricing resulting in abnormal cost.
- * 5. This Agreement is effective as of the date of last signature provided for below and shall remain in effect for ²⁴ ~~eighteen~~ months from the date of installation. ~~The Agreement shall be automatically renewed for the same period of time unless RUR is notified to the contrary in writing, sixty days in advance of the expiration of the then current term. Upon each anniversary date of this Agreement, the prices then in effect can be automatically increased, but not to exceed 8% effective upon receipt of invoice.~~
6. No credit will be issued for normal vacation and sickness. In the case of an extended illness, RUR's representative must be notified and the appropriate uniforms must be returned.
7. If environmental laws render the performance of this Agreement impractical, it shall terminate at RUR's option.
8. ATTACHMENTS: Documents attached hereto and signed or initialed by the parties are addenda to this Agreement.
9. Customer Agreement Liability - The Customer warrants that Customer is not under agreement with any other company for the furnishing of the items that are the subject matter hereof. In the event legal action is brought against RUR concerning a customer agreement for such services, the Customer will be liable for all legal expenses and damages incurred by RUR.
- ~~10. Any disputes arising in connection with this Agreement shall be resolved by binding arbitration and not by lawsuit. The arbitration shall be conducted at a mutually agreeable location (or failing an agreement in the capital city of the state of Colorado) and shall be conducted under the Commercial Arbitration Rules of the American Arbitration Association.~~
11. This Agreement is effective as of the date of the last signature provided for below and is binding on and inures to the benefit of the personal representatives, successors and assigns of the parties and may be assigned by either party.

* With 3 One Year Extensions

Board of County Commissioners, Nassau County
Building Maintenance

CUSTOMER NAME
By:  12/2/09.
AUTHORIZED SIGNATURE DATE
Edward Sealover, County Coordinator

NAME & TITLE (PRINTED OR TYPED)

 12/2/09
WITNESSED BY DATE
Lisa Gregory
NAME (PRINTED OR TYPED)


RIVERSIDE UNIFORM RENTALS, INC.

By: 
AUTHORIZED REPRESENTATIVE'S SIGNATURE

Don Seyfang, General Manager

NAME & TITLE (PRINTED OR TYPED)

11-12-09
DATE


GENERAL MANAGER'S SIGNATURE



"A WORLD OF SERVICE"

ADDENDUM

If for any reason, an employee needs a size change, a lot change, or discontinues the services of Riverside Uniform Rentals, Inc. All specialty items will be purchased at the current retail price depreciated at 20% per year.

Nassau County Building
Maintenance Department
Firm

Authorized Signature

Riverside Uniform Rentals, Inc.
Firm

Authorized Signature

County Coordinator
Title

General Manager
Title

11-30-09
Date

11-12-09
Date

Home Office
P.O. Box 669
Moultrie, GA 31776-0669
Phone 229-985-1218
FAX 229-985 1771

North Georgia
P.O. Box 590
Griffin, GA 30224-0590
Phone 770-228-9775
FAX 770-412-6223

Central Florida
P.O. Box 220
Starke, FL 32091-0220
Phone 904-964-8544
FAX 904-964-8390

Coastal Georgia
1600-B Dean Forest Rd.
Savannah, GA 31408
Phone 912-964-8664
FAX 912-964-8756

West Florida
4461 LaFayette Street
Marianna, FL 32446
Phone 850-482-6213
FAX 850-526-4482