

CONTRACT AGREEMENT

Contract Name: Floor Mat Service Contract No.: ADSP013-047996 State of Arizona Procurement Office

Statement of Purpose and Need (3-5 Sentences) Both the Copper Admin Building and Public Works Admin Building will use a bi-weekly floor mat service. Contracted Custodians and Facilities Maintenance need to utilize their time in other areas.

Contract End Date: 10-19-16 to 10-18-17 Renewal Option: Yes No

Maximum Dollar Limit: \$720.00

Contract Information

Firm Name: Unifirst Corporation Contact Person: Patrick Scillo

Address: 104 N. 14th Street Phone No: 602-253-1144

City: Phoenix State: AZ Fax: _____ Email: Patrick_scillo@unifirst.com

Special Notes:
Gila County is part of the Arizona State Purchasing Cooperative – Procure AZ, for cooperative purchasing. By using the State contract with Unifirst Corporation, it will save the county in both time and money for a rate that has already been established in the State of Arizona bidding process.

Authorization to use a Cooperative Purchasing Agreement with the State of Arizona, Contract No. ADSP013-047996, for Floor Mat Service approved this 19th day of October, 2016.

GILA COUNTY MANAGER


Don E. McDaniel, Jr. 10/19/16



UniFirst Corporation
104 North 14th St.
Phoenix, AZ 85034
602-235-1144

10/7/2016

Dear Betty,

The AZ contract number is ADSPO13-047996.

Coffee mat 3x4	2.25 bi weekly
3x4 mat	2.25 bi weekly
4x6 mat	3.60 bi weekly

Sincerely,

Patrick Scillo
General Manager