

Use only for current customers



SERVICE AGREEMENT

CUSTOMER #:

Customer's Service Location (for multiple locations, see attached list) Customer Name: Grand Rapids Fire Department Address: 104 SE 11th St			Customer's Billing Address (if different) Customer Name: Address:													
									CITY/STATE/ZIP: Grand Rapids, MN 55744			CITY / STATE / ZIP:				
										GARMEN	ITS AND SE	RVICES O	RDERED:			
No. of Wearers	MERCHANDISE More lines available on page 3		ER OF ITEMS WEARER	RATE (per item)**	EASYCARE RATE (per item)	FREQUENCY	REPLACEMENT CHARGE (per item)									
					-											

ALLIED MERCHANDISE AND SERVICES ORDERED:

ALLIED MERCHANDISE AND SERVICES ORDERED.							
MERCHANDISE More lines available on page 3	QUANTITY	RATE (per item)	FREQUENCY	MINIMUM BILLED PERCENTAGE	INVENTORY MAINTENANCE	REPLACEMENT CHARGE (per item)	
Mat, Logo 5x8 Horizontal	2	\$7.357	EOW	50%	-	\$218.50	
Mat, 3x10 Onyx	2	\$4.569	EOW	50%	121	\$132.25	
Mat, 3x5 Onyx	12	\$1.827	EOW	50%	-	\$51.75	
Dust Mop, 42"	2	\$0.65	EOW	100%	•	\$14.95	
Dust Mop, 30"	2	\$0.45	EOW	100%	(=)	\$10.93	
Laundry Bag	2	\$0.00	EOW	100%	()	\$5.75	

[&]quot;Represents total allocated units, including items at Customer's location(s) and items in the process of being laundered.

"There will be an extra charge reflected on your invoice for any non-standard sized garments.

DESCRIPTION	RATE	DESCRIPTION	RATE
Service Charge	\$0.00 per Week	Company Emblem	per Emblem
Preparation Charge	per Garment	Other Emblem	per Emblem
Bill Assure	per Week	Name Emblem	per Emblem
Multi-day Stop Charge	per Additional Stop	Other Charges/Services:	

Aramark Uniform Services (AUS) will provide Customer with a uniform, apparel and/or allied product (Merchandise) rental, lease and/or processing of customer-owned-goods program. Customer agrees to pay for all of Customer's requirements for rented and/or leased Merchandise according to the terms and conditions of this Agreement and any addendums (which constitute our entire agreement), including increases in inventories or additions in Merchandise. A rental program will be provided unless otherwise specified. AUS will provide regularly scheduled deliveries of rented Merchandise, freshly processed, repaired and finished, and will replace rented and leased Merchandise that is worn out through normal wear at no additional charge. Customer may reduce standard Merchandise and services to accommodate normal turnover of employees. Customer must notify AUS of an employee's termination and will promptly return Merchandise issued to that employee. All other Merchandise reductions may be made with the approval of AUS. Customer agrees that AUS is its exclusive provider of rented and/or leased Merchandise and related services.

This Agreement is effective on the date of the last signature to this Agreement, and will continue for 60 consecutive months following the later of such date or the date Merchandise is first installed. This Agreement will automatically renew for consecutive like terms unless either party gives the other party written notice of termination at least 60 days before the end of the then current term by certified mail, return receipt requested. All rented or leased Merchandise is the property of AUS. Rented and leased Merchandise that is lost or ruined will be promptly paid for by Customer at the then current replacement charge; except for Merchandise ruined through normal wear, ruined Merchandise covered by EasyCare®, lost Merchandise covered by Inventory Maintenance and Merchandise covered by Bill Assure.

Terms and Conditions Continued on Next Page

Lies for Additional Line Items

Use for Additional Line Items									
GARMENTS AND SERVICES ORDERED:									
No. of Wearers	MERCHANDISE		NUMBER OF ITEMS PER WEARER	RATE (per item)**	EASYCARE RATE (per item)	FREQUENCY	REPLACEMENT CHARGE (per item)		
						1			
						 			
						-			
						1			
						.			
ALLIED MERCHANDISE AND SERVICES ORDERED:									
MERCHANDISE QUANTITY: RATE FREQUENCY MINIMUM BILLED INVENTORY CHARGE (per item) REPLACEMENT CHARGE (per item)									

MERCHANDISE	QUANTITY.	RATE (per item)	FREQUENCY	MINIMUM BILLED PERCENTAGE	INVENTORY MAINTENANCE	REPLACEMENT CHARGE (per item)
Bag Stand	1	\$0.00	EOW	100%	: - :	\$16.10
Dust Mop Handle	2	\$0.00	EOW	100%		\$14.38
42" Dust Mop Frame	1	\$0.00	EOW	100%	-	\$4.60
30" Dust Mop Frame	1	\$0.00	EOW	100%	h a e	\$4.60
Wet Mop	4	\$1.17	EOW	100%	-	\$10.35
Wet Mop Handle	2	\$0.00	EOW	100%	-	\$14.38
Microfiber Towel, Navy	50	\$0.109	EOW	100%	3%	\$1.25

^{*}Represents total allocated units, including items at Customer's location(s) and items in the process of being laundered.

*There will be an extra charge reflected on your invoice for any non-standard sized garments.

TERMS AND CONDITIONS (continued)

If an "EasyCare®" charge is included, AUS will replace the corresponding Merchandise that is ruined without any additional ruin charge. Merchandise that is ruined as a result of intentional abuse is not covered by EasyCare® and Customer is still responsible for preparation, name and emblem charges. Either party may discontinue EasyCare® by providing written notice to the other party, in which case standard ruin charges will apply.

If an "Inventory Maintenance" charge is included, AUS will replace the corresponding Merchandise that is lost by Customer without any additional loss charge. Merchandise that is lost as a result of willful misconduct is not covered by Inventory Maintenance.

If a "Bill Assure" charge is included, AUS will replace rented or leased Merchandise that is lost or ruined without any additional loss or ruin charges. Merchandise that is lost or ruined as a result of willful misconduct or intentional abuse is not covered by Bill Assure and Customer is still responsible for preparation, name and emblem charges. Either party may discontinue Bill Assure at any time by providing written notice to the other party, in which case standard loss and ruin charges will apply.

Each year, on or after the beginning of the month in which the anniversary date of this Agreement occurs, AUS may increase the charges then in effect by the greater of the percentage change in the Consumer Price Index over the previous 12 months or 5%. In addition, charges may be further increased upon written notice (which may be by invoice or monthly statement). Customer may reject any such additional increase by notifying AUS in writing within 15 days of receiving notice of such increase. If Customer rejects an additional increase, AUS reserves the right to terminate this Agreement in whole or in part. In consideration of the sizeable investment AUS is making in Merchandise, Customer agrees that AUS may impose minimum per invoice recurring Merchandise charges equal to the greater of (a) \$25 or (b) 75% of the initial amount of such charges. AUS will charge customer for every week during this Agreement even if Customer requests reduced or no service for a particular week or weeks.

For customers extended credit, payment terms are net 10 days after the end of the month of delivery. A late payment charge equal to the lesser of 1.5% per month (18% per year) or the maximum permitted by law will be charged by AUS on all past due amounts. AUS may elect at any time to revoke credit privileges. Customer acknowledges that a signed invoice is not required for payment. Customer may be assessed a returned check fee of \$25.00. Customer is responsible for all sales and use taxes.

Service Guaranty: Customer may terminate this Agreement at a location for material deficiencies in service at such location by informing AUS in writing (by certified mail, return receipt requested) of the precise nature of the service deficiencies and allowing AUS at least 30 days to correct or begin to correct the deficiencies. If AUS has not corrected or begun to correct the deficiencies at the location, Customer may then terminate this Agreement at the location by giving AUS 30 days written notice (by certified mail, return receipt requested) containing an explanation of the material deficiencies that AUS has not begun to correct. While AUS will work in good faith to resolve orally communicated issues, Customer agrees that the above writings-based procedure must be followed to terminate this Agreement.

Customer agrees to pay all loss or ruin charges and all unpaid statements upon any termination or expiration of this Agreement. EasyCare®, Inventory Maintenance and Bill Assure do not cover lost or ruined Merchandise identified in connection with any termination or expiration of this Agreement. If Customer breaches this Agreement or terminates this Agreement early (except in accordance with the above Service Guaranty), in whole or in part, Customer agrees to pay AUS liquidated damages (intended as a good faith pre-estimate of the actual damages AUS would incur and not as a penalty), equal to the greater of (a) 50% of the average weekly charges during the three months prior to termination multiplied by the number of weeks remaining in the current term, or (b) a buyback of all Merchandise in inventory at the then current replacement charge.

By signing below, Customer agrees to order the merchandise and services referenced herein and further agrees to the terms and conditions contained in this Agreement.

Grand Rapids Fire Department (218) 326-7628

Name of Customer Customer Phone #

Name & Title of Customer Contact

Signature of Authorized Customer Representative Date

Unless specified in writing in this Agreement, the Merchandise supplied is not flame resistant or resistant to hazardous substances and is not designed for use in areas where it may catch fire or where contact with hazardous substances is possible. Customer agrees to indemnify, defend and hold AUS harmless from and against any loss, claim, expense, including attorney's fees, or liability incurred by AUS as a result of the use of the Merchandise in areas where contact with flames or hazardous substances is possible or where it is alleged that the Merchandise was not appropriate for the actual use. Customer will immediately notify AUS of any toxic or hazardous substance introduced onto the Merchandise and agrees to be responsible for any loss, damage or injury experienced by AUS or its employees as a result of the existence of such substances. AUS reserves the right not to handle or process any Merchandise soiled with toxic or hazardous substances. For reflective Merchandise, any garments supplied satisfy specific ANSI/ISEA standards only if so labeled. Customer acknowledges that AUS makes no representation, warranty or covenant regarding the visibility performance of any reflective Merchandise and that reflective properties may be reduced or ultimately lost through laundering. Customer is responsible for determining if additional safety measures are needed under specific conditions.

Customer agrees that Customer has selected the Merchandise and is responsible for determining its appropriateness and for the safe and proper use, placement and securing of the Merchandise. Except as set forth herein, the Merchandise and related services are provided "as is" without warranty of any kind, whether express or implied or statutory, and AUS disclaims any and all implied warranties, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, good and workmanlike manner and non-infringement of third party rights. In no event will AUS, its affiliates and their respective officers, directors or employees be liable to Customer for any indirect, special, incidental, consequential (including lost revenue or profits), punitive or extraordinary damages.

Any controversy or claim arising out of or relating to this Agreement will be settled by binding arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on an arbitration award may be entered in any court having jurisdiction. The parties agree to utilize a single arbitrator and the most expedited process available in the forum where the arbitration is held. In this business-to-business Agreement, the terms are tailored to your specific requirements. Based on the foregoing, you agree to waive any right to bring any class and/or representative action based on any business dispute(s) between us. In the event any action, lawsuit or arbitration is required to be brought for collection of any amount due under this Agreement, Customer agrees to pay all AUS's fees and costs involved in collection, including reasonable attorney's fees.

The performance of AUS's duties under this Agreement may be subject to circumstances beyond AUS's control, including strikes, lockouts, product availability, government acts, wars, and acts of God. AUS's failure to perform under this Agreement because of such events will not be considered a breach.

If Customer sells or transfers its business (whether by asset sale, stock sale or otherwise), Customer agrees to require the new owner or operator to assume and become bound by this Agreement.

Customer confirms that, by signing this Agreement, Customer will not breach any existing contract and the person signing this Agreement is duly authorized to do so. The parties explicitly acknowledge and agree that this Agreement may be signed electronically and in counterparts and that a signed copy of this Agreement delivered by e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement. This Agreement is not binding on AUS until executed by the General Manager of the AUS facility that will provide service to Customer. This Agreement can only be amended in writing signed by an AUS General Manager.

Aramark Uniform Services, a division of ARAMARK Uniform & Career Apparel, LLC

Greg Litfin, Senior Sales Executive AUS Representative Name & Title	1 1
Signafure – Aramark Representative	7/29/21 Date
Signature – Aramark General Manager	Date



SPECIAL MERCHANDISE ADDENDUM TO SERVICE AGREEMENT

CUSTOMER NAME: Grand Rapids Fire Department

Customer and Aramark Uniform Services (AUS) have entered into a Service Agreement (Service Agreement). At Customer's request, AUS has agreed to rent non-standard uniforms, apparel and/or allied products (Special Merchandise) that are embroidered, not part of AUS's standard product line or otherwise listed in the table below.

SPECIAL MERCHANDISE ORDERED:						
DESCRIPTION	DESCRIPTION					
Mat, Logo, غ پر Horizontal Logo						

Notwithstanding anything to the contrary contained in the Service Agreement, with respect to the Special Merchandise, Customer agrees as follows:

- (a) If Customer returns, decreases, eliminates or changes the specifications of any Special Merchandise for any reason at any time during the term or any renewal term of the Service Agreement, Customer will purchase such Special Merchandise at the then current replacement charge; and
- (b) If the Service Agreement is terminated for any reason, or the Service Agreement expires or is not renewed, Customer will purchase the entire inventory (in-service and shelf stock) of the Special Merchandise at the then current replacement charge.

Except as modified in this Addendum, all other terms of the Service Agreement shall apply to the Special Merchandise as if incorporated herein in their entirety.

This Addendum is not binding on AUS until executed by the General Manager of the AUS facility that will provide service to Customer.

By signing below, Customer agrees to order the Spherein and further agrees to the terms and condition		Aramark Uniform Services, a division of ARAMARK Uniform & Career Apparel, LLC.			
Grand Rapids Fire Department Name of Customer	(218) 326-7628 Customer Phone Number	AUS Representative Name & Title	7/25/71		
Name & Title of Customer Contact		Signalure/ Aramark Representative	Date		
Signature of Authorized Customer Representative	Date	Signature – Aramark General Manager	Date		