



Contract Reference Cover Sheet

<i>Responsible Department:</i>	FASD, Purchasing Office
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<i>Project Name/Description:</i>	Rental of uniforms and laundry of shop towels
<i>Contractor/Vendor/Party:</i>	Unifirst Holdings, inc.
<i>Contract Period:</i>	1/18/08 – 1/17/11
<i>Extension Options:</i>	Three 12 month
<i>Contract No.:</i>	Fleet & Administration Department NA080000054
<i>Requisition No.:</i>	Solid Waste Department NA080000052
<i>Solicitation No.:</i>	Fleet 7800-07100800036 Solid Waste 1500-07100900041 MQH0034
<i>Ordinance/Resolution Number:</i>	18
<i>Date Approved by Council:</i>	January 17, 2008