



P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

Enhancing Image & Safety Through Innovation

0784313

AGREEMENT FOR SUPPLY OF G&K SERVICES

This Agreement, including the terms below, on the reverse, and on any attached written addenda and any added verbally as described below, all of which are incorporated by this reference, ("Agreement") is entered into between Customer and G&K Services ("G&K"), as of the Effective Date. Customer and Effective Date are identified below.

1. **G&K Agrees With Customer:**

- To provide services ("Services") and merchandise ("Merchandise") listed on any attached Addenda, or added verbally or in a separate writing by Customer.
- To provide **G&K Service Guarantees:**
 - G&K will **deliver all Merchandise** to Customer, picked-up by G&K on a regularly scheduled delivery day, by the next scheduled delivery day;
 - G&K will clean all Merchandise using **high standards** in laundering methods;
 - G&K will **inspect, repair and deliver** to Customer, on the next scheduled delivery day, all Merchandise needing repair that can reasonably be repaired;
 - G&K will deliver to Customer all Merchandise in a **clean and useable condition** on the next scheduled delivery day;
 - G&K will deliver to Customer, **on the next regularly scheduled delivery day**, replacement or additional uniforms ordered of a similar size and color as those in service at Customer, provided G&K receives the order on a regular delivery day;
 - G&K will **replace worn-out Merchandise** on the next regularly scheduled delivery day **with Merchandise meeting G&K's high quality standards**, at no additional charge to Customer except for Merchandise damaged or lost and except for charges for preparation, nametags or emblems, and embroidery;
- To issue a **credit to Customer's account** equal to the weekly charge for the item of Merchandise affected, to the extent G&K Service Guarantees are unmet.
- To **review with Customer** its account for Services and Merchandise as needed or upon request.
- To remain committed to **meeting or exceeding Customer's needs**, and to **respond to any Customer service request or concern** within 48 business hours after receipt by a G&K representative.

If G&K materially fails to provide Services or Merchandise required under this Agreement, Customer will deliver written details of the failure to the G&K office serving Customer, and G&K then has 60 days to correct it. The failure will be considered corrected unless within 10 days after this sixty-day period Customer delivers to the G&K facility serving Customer a second written notice showing the failure is continuing. If this Agreement then is cancelled, Customer will pay G&K all amounts then due, return all rental items to G&K in good and usable condition, and pay the replacement value for all lost, damaged and/or unreturned rental items.

2. **Customer Agrees With G&K:**

- Customer has no commitment to any other company** for Services or Merchandise described in or otherwise covered under this Agreement, the individual signing for Customer is authorized to enter into this Agreement on Customer's behalf, and this Agreement, when signed on behalf of Customer will constitute a legal binding obligation of Customer, enforceable against Customer;
- To **order from G&K all its requirements** for the type of Merchandise and Services covered under this Agreement during the time this Agreement is in effect;
- To **pay the fees** for all Merchandise and Services supplied by G&K under this Agreement, based on 52 weeks per year of service, as follows:
 - In cash on the regular delivery day or, if G&K has approved credit for Customer, within 10 days after the date of each invoice delivered; provided that G&K may, at any time, convert any account to a cash on delivery basis;
 - Annual increases in prices as invoiced by G&K for Merchandise and Services to the greater of 5% over existing prices or the rate of increase for the previous 12 months reported in the consumer price index commonly used in the location of the G&K facility that serves Customer; if G&K determines that greater price increases for Merchandise and Services are warranted, G&K will give Customer written notice prior to the effective date of the increase;
 - All charges shown on G&K invoices for additional items, such as additional orders for Merchandise and Service, charges for any nametags, emblems, embroidery, seasonal changeovers, exchanges, outsizes, automatic replacement, Image Guard program, special services programs, taxes, replacement values for Merchandise lost or damaged (ordinary wear and tear excepted) while in possession of Customer, and charges for environmental and energy costs (service charges for environmental and energy costs will be used to help G&K pay various fluctuating costs relating to the environment, energy, service and delivery; revenue from all charges on G&K invoices is used to offset costs and to provide general revenue to G&K);
 - At any time while this Agreement is in effect, a minimum of 75% of the average weekly fees invoiced by G&K to Customer during (a) the first 8 week period under this Agreement, or (b) any lesser period from commencement of this Agreement if Customer has not yet had 8 weeks of weekly invoices;
 - A monthly service charge on all past due amounts equal to the lesser of 18% per annum or the highest rate permitted by law; and
 - G&K's then current replacement values for all embroidered or permanently embellished, non-standard and/or unreturned Merchandise provided to Customer by G&K under this Agreement at the time this Agreement expires or is terminated for any reason.
- To notify G&K in advance of service of anything that may pose a health or environmental hazard, as for example Merchandise containing lead or blood borne pathogens, except as approved in advance by G&K in writing;
- To be responsible for and hold G&K harmless from any claim arising from use of the Merchandise by Customer; and
- To take whatever steps are necessary to assign this Agreement to any successor to Customer if Customer or Customer's business, assets or capital stock is sold or taken over by another party, and to notify G&K in writing of any assignment.

3. **Term; Renewal; Early Termination.**

- This Agreement takes effect as of the Effective Date and continues for the term of ³⁶ ~~60~~ months ("**Initial Term**") from the later of (a) the Effective Date or (b) the date G&K first delivers Merchandise to Customer, and then renews automatically and continuously for successive periods of 36 months each ("**Renewal Term**"), unless either party gives the other party written notice of non-renewal at least 90 days, but no more than 180 days, prior to expiration of the Initial Term or any Renewal Term.

TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT, AND IN ANY ATTACHED ADDENDA, ARE A PART OF THIS AGREEMENT. THIS AGREEMENT IS NOT BINDING ON G&K UNTIL SIGNED BY G&K MANAGEMENT BELOW.

Customer Name <u>City of Jonesboro</u>	G&K SERVICES
Address <u>515 W. Washington Ave Jonesboro AR.</u>	Sales Signature <u>[Signature]</u>
Accepted By _____	Printed Name and Title <u>Rick DAVIS SUC. Mgr.</u>
Printed Name and Title _____	Management Signature _____
Effective Date <u>March 31 2010</u>	Printed Name and Title _____



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

0 7 1 2 3 - 0 1				
G&K SERVICES (G&K) ADDENDUM TO SERVICE AGREEMENT				SERVICE AGREEMENT NUMBER 0784313
COMPANY NAME (Customer) Police Annex				
ADDRESS 314 W Washington Jonesboro AR 72401				
				PHONE NUMBER

MERCHANDISE / SERVICE ITEMS (ITEMS)

ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
3x4 Jack Control Mat	1		1.50	EOW	32.94

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Outsides	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

* Prices are subject to change as described in the Service Agreement

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

Customer Name: _____
 Address: _____
 Accepted By: _____
 Printed Name and Title: _____
 Effective Date: 3/31 20 10

G&K SERVICES
 Sales Signature: *Rick Davis*
 Printed Name and Title: RICK DAVIS SVC. MGR.
 Management Signature: _____
 Printed Name and Title: _____



G&K SERVICES
P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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**G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT**

SERVICE AGREEMENT NUMBER
0784313

COMPANY NAME (Customer)
911 Emergency Center

ADDRESS
411 West Manrol
Jonesboro AR 72401

PHONE NUMBER

MERCHANDISE / SERVICE ITEMS (ITEMS)

ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
3X4 Truck Control Mat	1		1.50	EOW	32.94
4X6 Truck Control Mat	1		3.00	EOW	61.99

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Outsizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

* Prices are subject to change as described in the Service Agreement
COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

Customer Name: _____
Address: _____
Accepted By: _____
Printed Name and Title: _____
Effective Date: 3/31 2010

G&K SERVICES
Sales Signature: *Rick Davis*
Printed Name and Title: Rick DAVIS SVK Mgr.
Management Signature: _____
Printed Name and Title: _____



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K) ADDENDUM TO SERVICE AGREEMENT						SERVICE AGREEMENT NUMBER 0784313
COMPANY NAME (Customer) Parker Park Community Center						
ADDRESS 1522 N. Church						
Jonesboro AR 72401						
PHONE NUMBER						

MERCHANDISE / SERVICE ITEMS (ITEMS)

ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
4x6 Jack Control Mat	3		3.00	EOW	61.99
24" Dust mop	4		.65	EOW	11.44
58" Dust mop	8		.95	EOW	21.81
Shop Towel	30		.07	EOW	.41
Massage Towel	36		.15	EOW	.45

Prep	CHARGE	*Outsizes	CHARGE*	Invoice Minimum 75%	CHARGE*
*Nametag		*Special Cuts			
*Emblem		*Auto Replacement			
*Embroidery		*Environmental Charge	1.50		
*Changeovers		*Energy Charge	1.50		
*Exchanges		*Image Guard			

* Prices are subject to change as described in the Service Agreement

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

Customer Name: _____
 Address: _____
 Accepted By: _____
 Printed Name and Title: _____
 Effective Date: 3/31 20 10

G&K SERVICES
 Sales Signature: Rick Davis
 Printed Name and Title: RICK DAVIS Sr. Mgr.
 Management Signature: _____
 Printed Name and Title: _____



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)

Watson Community Center

ADDRESS

1005 Logan
Jonesboro AR 72401

PHONE NUMBER

MERCHANDISE / SERVICE ITEMS (ITEMS)

ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
4x6 Jack Control Mat	1		3.00	EOW	61.99
24" Dustmap	2		.65	EOW	11.44
48" Dustmap	2		.95	EOW	21.81

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Outsides	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

* Prices are subject to change as described in the Service Agreement

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

Customer Name: _____
Address: _____
Accepted By: _____
Printed Name and Title: _____
Effective Date: 3/31 20 10

G&K SERVICES
Sales Signature: *Rick Davis*
Printed Name and Title: Rick Davis Sr. Mgr.
Management Signature: _____
Printed Name and Title: _____



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)

Earl Bell Community Center

ADDRESS

Church Street

Jonesboro AR 72401

PHONE NUMBER

MERCHANDISE / SERVICE ITEMS (ITEMS)

ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
4x6 Jack Control Mat	3		3.00	EOW	61.99
3x5 Cloth	1		2.40	EOW	76.12
24" Dust mop	2		.65	EOW	11.44
48" Dust mop	3		.95	EOW	21.81
Massage Towel	20		.15	EOW	.45

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Outsizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

* Prices are subject to change as described in the Service Agreement

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

Customer Name: _____
Address: _____
Accepted By _____
Printed Name and Title: _____
Effective Date: 3/31 20 10

G&K SERVICES
Sales Signature Rick Davis
Printed Name and Title: Rick Davis SVC. Mgr.
Management Signature _____
Printed Name and Title: _____



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)

Allen Park

ADDRESS

3705 Race Street

Jonesboro AR 72401

PHONE NUMBER

MERCHANDISE / SERVICE ITEMS (ITEMS)

ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
4x6 Truck Control Mat	3		3.00	EOW	61.99
24" Dust mop	4		.65	EOW	11.44
48" Dust mop	8		.95	EOW	21.81
Huck Sowel	72		.15	EOW	.45

	CHARGE*
*Prep	
*Nametag	
*Emblem	
*Embroidery	
*Changeovers	
*Exchanges	

	CHARGE*
*Outsizes	
*Special Cuts	
*Auto Replacement	
*Environmental Charge	1.50
*Energy Charge	1.50
*Image Guard	

	CHARGE*
Invoice Minimum 75%	

* Prices are subject to change as described in the Service Agreement

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

Customer Name: _____
Address: _____
Accepted By _____
Printed Name and Title: _____
Effective Date: 3/31 20 10

G&K SERVICES
Sales Signature:
Printed Name and Title: Rick Davis Svc. Mgr.
Management Signature: _____
Printed Name and Title: _____



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K) ADDENDUM TO SERVICE AGREEMENT					SERVICE AGREEMENT NUMBER 0784313
COMPANY NAME (Customer) Joe Mack Campbell Park					
ADDRESS 503 CWX Drive					
Jonesboro AR 72401					
PHONE NUMBER					

MERCHANDISE / SERVICE ITEMS (ITEMS)

ITEM DESCRIPTION	NUMBER OF PERSONS/QT.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
Shop Towel	60		.07	EOW	.41
Shirt Ind.	2	11	.40	WKly	16 ⁰⁰
Pant Ind.	2	11	.40	WKly	18 ⁰⁰
Polo Shirt	1	11	.80	WKly	26 ⁰⁰
Slack Exec.	1	11	.55	WKly	26 ⁰⁰
Jacket Panel	3	2	N/C	WKly	32 ⁰⁰

Prep	CHARGE	*Outsizes	CHARGE*	Invoice Minimum 75%	CHARGE*
*Nametag		*Special Cuts			
*Emblem		*Auto Replacement			
*Embroidery		*Environmental Charge	1.50		
*Changeovers		*Energy Charge	1.50		
*Exchanges		*Image Guard			

* Prices are subject to change as described in the Service Agreement

COMMENTS: 25⁰⁰ New Wearer Fee

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

Customer Name: _____
 Address: _____
 Accepted By: _____
 Printed Name and Title: _____
 Effective Date: 3/31 20 10

G&K SERVICES
 Sales Signature: *Rick Davis*
 Printed Name and Title: Rick DAVIS Svc. Mgr.
 Management Signature: _____
 Printed Name and Title: _____



G&K SERVICES
P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER
0784313

COMPANY NAME (Customer)
Public Works
ADDRESS
1624 Straw floor
Jonesboro AR 72401

PHONE NUMBER

MERCHANDISE / SERVICE ITEMS (ITEMS)

ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
3x4 Jack Control Mat	2		1.50	Wkly	32.94
4x6 Jack Control Mat	1		3.00	Wkly	61.99
3x10 Jack Control Mat	3		4.00	Wkly	81.92
3x5 Scaper Mat	2		1.57	Wkly	62.01
24" Dustmop	3		.65	Wkly	11.44
Wet Mop	3		1.10	Wkly	14.37
Shop Towel	200		.07	Wkly	.41
Bar Towel	14		.13	Wkly	.45
Kitchen Towel	13		.13	Wkly	.45
Blue Roll Towel	9		1.75	Wkly	25.93
Toilet/Urinal Disp System	2		3.00	Wkly	12.00
Seat Sanitizer	2		3.00	Wkly	12.00
Air Freshener Cabinet/Refill	3		1.00	Wkly	19.58

CHARGE*
*Prep
*Nametag
*Emblem
*Embroidery
*Changeovers
*Exchanges

CHARGE*
*Oversizes
*Special Cuts
*Auto Replacement
*Environmental Charge 1.50
*Energy Charge 1.50
*Image Guard

CHARGE*
Invoice Minimum 75%

* Prices are subject to change as described in the Service Agreement

COMMENTS

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

Customer Name: _____
Address: _____
Accepted By: _____
Printed Name and Title: _____
Effective Date: 3/31 20 10

G&K SERVICES
Sales Signature: *Rick Davis*
Printed Name and Title: Rick DAVIS SVC. MGR.
Management Signature: _____
Printed Name and Title: _____



G&K SERVICES

P O Box 2190
3235 East Matthews
Jonesboro, AR 72401

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G&K SERVICES (G&K)
ADDENDUM TO SERVICE AGREEMENT

SERVICE AGREEMENT NUMBER

0784313

COMPANY NAME (Customer)

Optics System

ADDRESS

110 S Lee St

Jonesboro AR 72401

PHONE NUMBER

MERCHANDISE / SERVICE ITEMS (ITEMS)

ITEM DESCRIPTION	NUMBER OF PERSONS/QTY.	INVENTORY PER PERSON/ITEM	CHARGE PER CHANGE/ITEM	SERVICE FREQUENCY	CURRENT UNIT REPLACEMENT OR LOSS/DAMAGE VALUE
4X6 Slack Control	3		3.00	EOW	61.99
Shop Towel	200		.07	EOW	.41
Shirt Exec	1	11	.50	WKly	26.00
Slack Exec	1	11	.55	WKly	26.00
Shirt Ind	1	11	.40	WKly	16.00
Shirt On Job Casual	22	11	.50	WKly	22.00
Pant Cargo	22	11	.55	WKly	26.00
Jacket Team / Panel	22	2	N/C	WKly	32.00

CHARGE*
*Prep
*Nametag
*Emblem
*Embroidery
*Changeovers
*Exchanges

CHARGE*
*Outsized
*Special Cuts
*Auto Replacement
*Environmental Charge 1.50
*Energy Charge 1.50
*Image Guard

CHARGE*
Invoice Minimum 75%

* Prices are subject to change as described in the Service Agreement

COMMENTS 25.00 New Weaver Fee

Customer and G&K agree that Merchandise/Service Items listed above shall be governed by the provisions of the Service Agreement between Customer and G&K, which provisions are incorporated by reference into this Addendum.

Customer Name: _____
Address: _____
Accepted By: _____
Printed Name and Title: _____
Effective Date: 3/31 20 10

G&K SERVICES
Sales Signature: *Rick Davis*
Printed Name and Title: Rick Davis Svc. Mgr.
Management Signature: _____
Printed Name and Title: _____

