


COVER SHEET

Proposer Information

Company Name Vestis
Address 123 SE Madison St.
City, State, Zip Topeka, KS 66607
Main Phone 785-260-6260

Contact Person Information

Name Michael West
Job Title Regional Account Executive.
Phone 605-202-1116
Alt. Phone _____
Email Mike.West@Vestis.com

Signature 
Date: 11/20/2024

PRICE QUOTE

Page 1

Year 2024

Topeka Metro is tax exempt. Do not include sales tax in your proposed price.

PURCHASED ITEMS

Merchandise Description	Per Unit Cost
T-Shirt - Operator	14.00
Team Coat - Operator	32.00
Clip-On Tie - Operator	10.00
Ball Cap - Operator	13.00
Stocking/Skull Cap - Operator	14.00
Shorts - Operator	17.00
Wind Jacket - Operator	20.00
Shorts - Maintenance	17.00
Team Coat - Maintenance	32.00
Dust Mop Handle	9.00
Wet Mop Handle	9.00
Dust Mop Frame 24"	8.00
Dust Mop Frame 36"	8.00

RENTED ITEMS

Merchandise Description	Per-Unit Cost	Delivery/Invoice Frequency	Actual Dimensions	Replacement Charge
Pants - Maintenance	0.11	Weekly	n/a	15.73
Shirts - Maintenance	0.09	Weekly	n/a	14.00
Wet Mop	0.45	Weekly	n/a	8.00
Dust Mop 24"	0.24	Weekly		10.00
Dust Mop 36"	0.36	Weekly		12.00
Nylon Rubber Mat 3'x5'	0.84	Weekly		41.00
Nylon Rubber Mat 3'x10'	1.96	Weekly		96.00
Nylon Rubber Mat 4'x6'	1.63	Weekly		78.00
Water Resistant Mat 4'x6'	1.63	Weekly		78.00
Cleaning Towel 15"x15"	0.04	Weekly		0.73
Glass-Cleaning Towel 15"x21"	0.07	Weekly		1.00
Microfiber Towel 15"x15"	0.06	Weekly		0.83
Shop Towel 12"x14"	0.03	Weekly		0.28
Laundry Bag	8	Weekly	n/a	4.00
Bag Stand	0.01	Weekly	n/a	12.00

PRICE QUOTE
Page 2

Year 2024

Topeka Metro is tax exempt. Do not include sales tax in your proposed price.

LEASED ITEMS

Uniform Item Description	Weekly Lease Cost	Replacement Charge
Pants - Operator	0.11	15.73
Shirts - Operator	0.18	14.00

ADDITIONAL PRICING/FEEES

Description	Charge	Embroidery or Patch	Notes
Company Logo	1.79	E (P)	No Charge for Emblems, and Patches for Swithering w/ Current Employees.
Employee Name	1.00	E (P)	
US Flag	1.00	E (P)	
Garment Insurance	0.04		
Other (please list)	10.00		Per location for 2 locations.
Prep Cost.	0.79		\$.

PRICE QUOTE
Page 3

Topeka Metro is tax exempt. Do not include sales tax in your proposed price.

Maximum Percentage Increase:

Year 2 5%

Year 3 5%

Year 4 5%

Year 5 5%

Complete your price quote in one of two ways:

- 1) Complete a price quote for each year of the contract.
- 2) Complete a price quote for the first year of the contract and show the maximum percentage increase for years 2-5.

List all applicable charges on pages 1 and 2 of the price quote. Any charge other than those listed on the price quote will not be paid.

DISADVANTAGED BUSINESS ENTERPRISES (DBE) CERTIFICATION

This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, *Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs*. The national goal for participation of Disadvantaged Business Enterprises (DBE) is 10%. Metro's overall 2025-2027 goal for DBE participation is 1.68%; the race neutral goal is 0.78%, and the race conscious goal is 0.90%. There is no contract goal for this procurement.

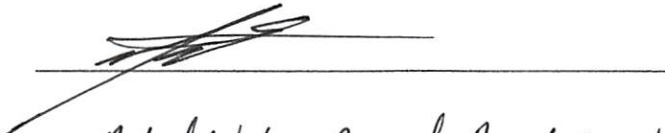
The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as Metro deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

The contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the contractor's receipt of payment for that work from Metro.

The contractor may not hold retainage from its subcontractors.

The contractor must promptly notify Metro, whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of Metro

Signature: _____



Name and Title: _____

Michael West Regional Account Executive

Company Name: _____

Vestis

Date: _____

11/20/2024

LOBBYING CERTIFICATION


The undersigned contractor certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. See 49 CFR 20.100.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. [Note: Pursuant to 31 USC 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure. See 49 CFR 20.400.]

The undersigned contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 USC 3801, et seq, apply to this certification and disclosure, if any.

Signature:  _____

Name and Title: Michael West Regional Account Executive


Company Name: Vestis

Date: 11/20/2024

NON-COLLUSION CERTIFICATION

This is my sworn statement to certify that this proposal was not made in the interest of or on behalf of any undisclosed entity. This proposal is not collusive.

This proposer has not been a party to any agreement or collusion in restraint of freedom of competition by agreement to bid a fixed price, to refrain from bidding, or otherwise. This proposer has not, directly or indirectly, by agreement, communication or conference with anyone, attempted to induce action prejudicial to the interest of Topeka Metropolitan Transit Authority, or of any proposer, or anyone else interested in the proposed contract.

Signature: 

Name and Title: Michael West Regional Account Executive

Company Name: Vestis

Date: 11/20/2024

SUSPENSION / DEBARMENT CERTIFICATION

In regard to 2 CFR Parts 180 and 1200

In accordance with 2 CFR Parts 180 and 1200, the contractor is required to verify that none of its principals or affiliates:

- 1) is included on the federal government's suspended and debarred list;
- 2) is proposed for debarment, declared ineligible, voluntarily excluded or disqualified;
- 3) within three years preceding this proposal, has been convicted of or had a civil judgment rendered against them for (a) commission of fraud or criminal offense pertaining to performing a public transaction, (b) violation of any federal or state antitrust statute, or (c) embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- 4) is indicted or charged by a governmental entity for any of the charges in 3) above; and
- 5) has had any public transaction terminated for cause or default within three years preceding this proposal.

The contractor is required to include this requirement in any subcontracts related to this contract.

By signing and submitting its proposal, the proposer certifies that the certification in this clause is a material representation of fact relied upon by Metro. If it is later determined that the proposer knowingly rendered an erroneous certification, in addition to remedies available to Metro, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The proposer agrees to verify that none of its principals or affiliates is included on the federal government's suspended and debarred list at any time throughout the period of this contract. The proposer further agrees to include a provision requiring the same compliance in its subcontracts related to this contract.

Signature: _____

Name and Title: _____

Company Name: _____

Date: _____



11/20/2024

RE: Request for Bids TO-25-05: Uniform & Linen Service

Topeka Metropolitan Transit Authority
Attn: Richard Appelhanz
201 North Kansas Avenue
Topeka, KS 66603
rappelhanz@topekametro.org

Dear Mr. Appelhanz:


Thank you for reaching out and allowing Vestis to bid on your most recent RFB. There are many reasons why Vestis is your best option when it comes to uniforms and workplace supplies. The first I would like to mention is we are a Sourcewell contracted participant ([Vestis Services: Contract 011124-VST | Sourcewell](#)), and we have been vetted to be a company that is compliant with all government regulations regarding diversity, ecofriendly and sustainable. All of our pricing has been pre-negotiated to assure that you are receiving the best possible pricing as well as the best service terms available to you. I have listed a few more benefits below that are unique to Vestis.

- 24/7 Portal access to add/remove wearers. Included are invoice and program management tools.
- Warehouse Automation with Autostore with improved fulfillment times, order accuracy and warehousing.
- Vestis 5-layer inspection process. From pick up to delivery your garments go through 5 layers of quality checks to ensure that it presents a professional look every time your garments are delivered.
- Program controls are put into place to make sure that your bill is consistent and predictable each week. We use a SOX Bases reporting system and always remain transparent with our customers.

These are just a few highlights of what we offer. Please contact me with any questions that may come up during your decision-making process. I look forward to your feedback. I have included a comparison quote from information shared with me from your current provider as well.

Sincerely,

Mike West
Vestis/Regional Account Executive
Cell: (605) 202-1116 / Email: mike.west@vestis.com



vestis Uniforms and Workplace Supplies

Hello,

Thank you, again, for the opportunity to earn your business. I strongly believe that not only our pricing but our service solutions and ease of doing business is the best option for you and your team. We put together our programs with customer ease and efficiency in mind. Utilizing technology with our AI automated fulfillment center; AutoStore, our easy to use customer portal and automated wash cycles and partnership with Ecolab to create a cleaner and more hypoallergenic uniform for our customers. We also provide you direct contacts here in Topeka for any special requests and needs. I have included information about what makes Vestis your best option.

I would like to invite you to reach out with any questions that may come to mind. My contact information below and the phone number is my cell phone so you can text me as well. I look forward to hearing from you.

Best wishes,



Mike West
Vestis/Regional Account Executive
Cell: (605) 202-1116 / Email: mike.west@vestis.com

www.vestis.com

VESTIS IS YOUR BEST OPTION

EasyCare Coverages and Benefits

Our EasyCare® Program replaces your lost or damaged supplies and uniforms for a minimal weekly fee — ensuring you always have consistent invoices and inventory levels.

EASYCARE COVERAGE

- Garments (ruined beyond reasonable repair)
- Towels (lost and ruined)
- Aprons (lost and ruined)

EASYCARE BENEFITS

- Avoid unexpected charges for ruined garments and lost and ruined supplies
- Predictable invoicing helps simplify your budget planning
- Weekly replenishment of lost, missing, or ruined product



3-way Barcoding Inventory Control Process

Using barcodes, we track your garments at **multiple checkpoints** to make sure you receive all ordered garments on time and at the right location.

We scan:

- 1 LEAVING THE STOCKROOM**
All new garments are scanned when leaving the stockroom and assigned to your program to be included in regular deliveries
- 2 AFTER CLEANING**
We scan your garments immediately following the wash process to ensure the correct garments are headed back to you
- 3 AT RSR PICKUP**
Your RSR will scan each garment to ensure everything from your location is picked up



Our Customers' Garments Get the **V.I.P.** Treatment

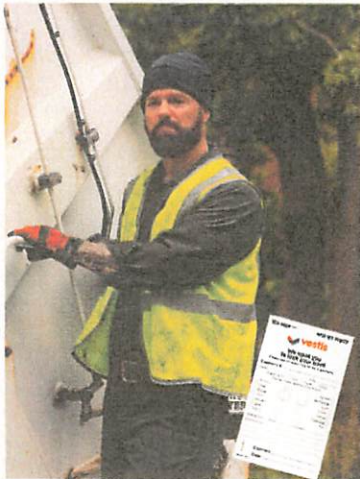
Our top priority is helping you put your best foot forward. That's why we developed the **Vestis Inspection Process**. This doesn't cost extra, it's just what we do.

From pickup to delivery, your garment goes through 5 layers of detailed quality checks to ensure that it presents a professional look every time it's delivered.



Vestis
Inspection
Process

WHILE WEARING



DURING PICKUP



BEFORE DRYING



WHEN SORTING



UPON DELIVERY



Add New Wearers Easily

Staffing changes are no problem with our intuitive process.

93.8%
of new wearers receive
their new garments
within a week¹

¹ For In-stock, standard-sized garments

REQUEST

Use the online portal or notify RSR of new wearer.



MEASURE

RSR will take measurements or provide sample sizes to choose from.



ORDER

RSR inputs the order—emblems are automatically added (where applicable).



PREP

Delivery information labels are attached along with the appropriate emblems.



DELIVER

New wearer uniforms are delivered and appear on your invoice.



Warehouse Automation with AutoStore™

Our Lawrenceville DC warehouse uses AutoStore, which is designed to:

IMPROVE FULFILLMENT TIME

Get an efficient delivery time with streamlined order picking

ORDER ACCURACY

Receive accurate orders, picked by our industry-leading automated process

EFFICIENT WAREHOUSING

Space and process efficiencies make it easier to serve our customers with the right product when they need it



Our Ongoing Technology Improvements

RSRs' handheld devices allow them to service your account instantly. Using our service app, they can:

UPDATE UNIFORM WEARERS

- Add new employee and order uniforms, including emblems
- Order replacement uniforms or size changes
- Remove employees no longer with the company from the invoice

CHANGE PRODUCTS & SUPPLY SERVICES

- Add or remove products or services
- Increase or decrease inventories

BETTER COMMUNICATION

- RSRs can call customers proactively or to follow up
- Territory Managers can reach the RSR on the route
- In-person meetings to check in on service quality
- Ongoing customer survey deployment



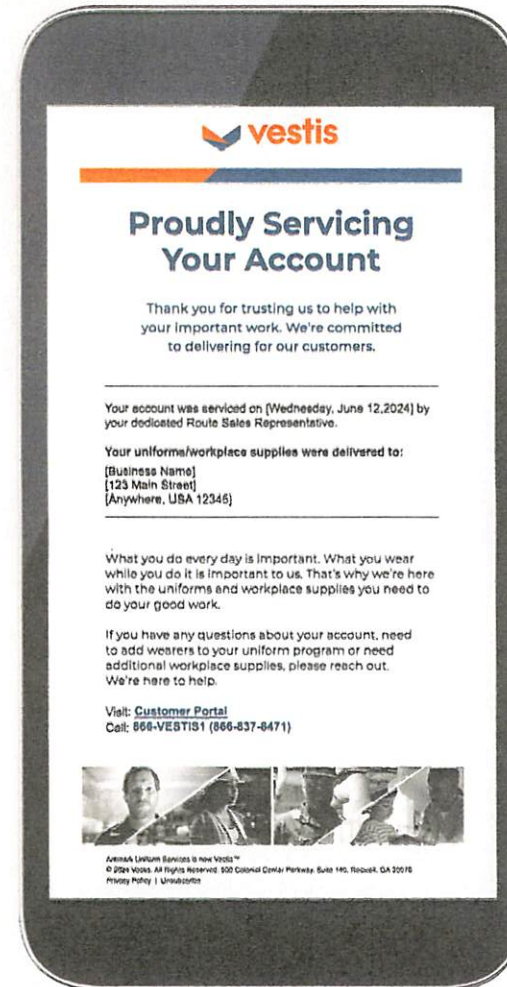
Know When Your Items Arrive

At Vestis, we care about keeping in touch with our customers, so you know you're always in the loop.

Vestis is committed to quality service, delivery and **communication**.

You'll receive delivery notifications, so you know your items have arrived safely and on time.

Work confidently knowing that we're handling the details.



Simplicity When You Need It. Where You Need It.

SELF-SERVE TOOLS

Allows you to quickly and easily view and manage your account

SECURE PAYMENTS

Enables payments via credit card, ACH or auto pay

ROLE-BASED PERMISSIONS

Controls who can access specific functions

SERVICE REQUESTS

Makes it easy to submit changes to your service

QUICK ADJUSTMENTS

Add, remove and edit wearers

EASY INTERFACE

Saves you time with an intuitive, easy-to-use experience

Our Customer Portal gives you the information needed to get your job done whenever and wherever you want.



Upholding Quality Standards Daily

Our dedicated Vestis Production Excellence Team meets daily to ensure you receive high-quality:

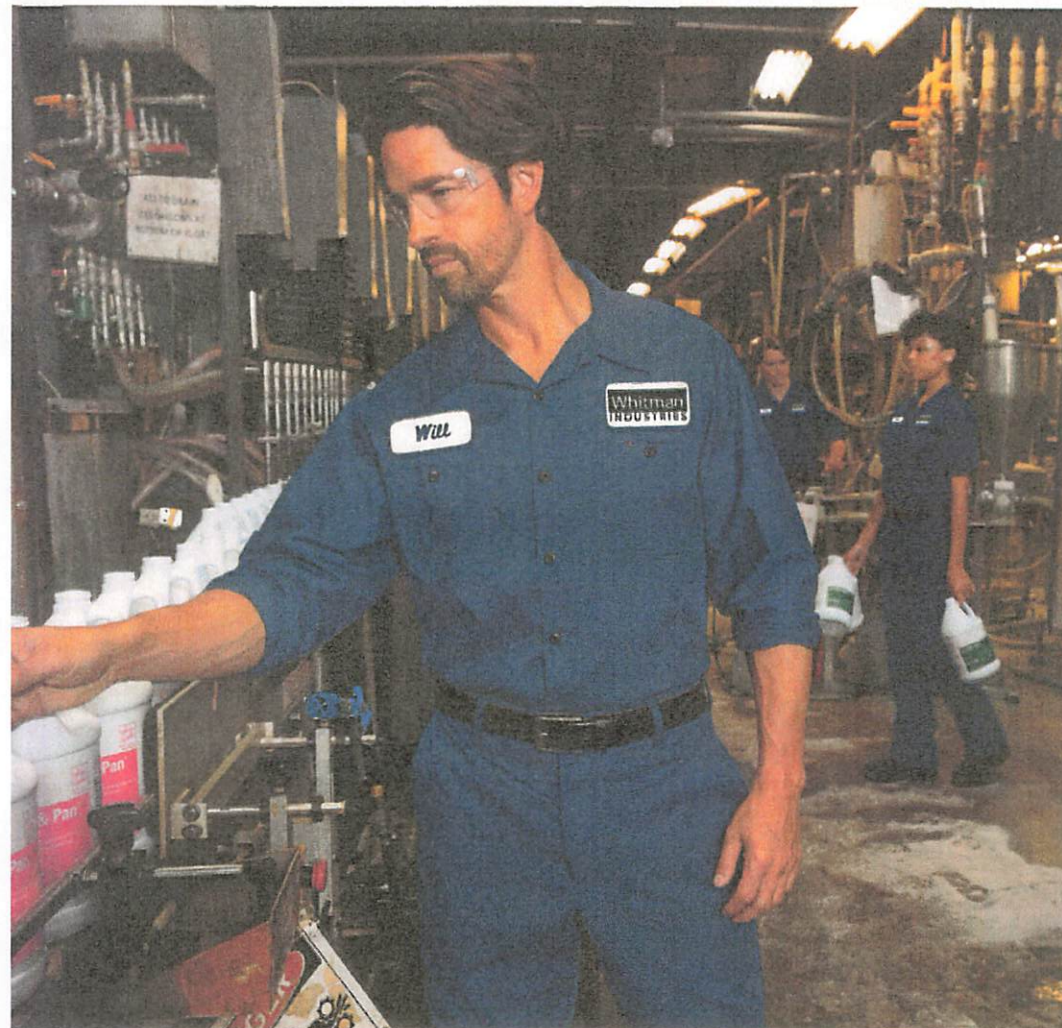
GARMENT MANAGEMENT

- Checking that all garments are in optimal condition
- Confirming all garments are received and processed correctly

CLEANLINESS

- Validating that all garments are cleaned with the designated and appropriate wash process
- Auditing in partnership with Ecolab® to ensure a rigorous standard of cleanliness is maintained





Workwear that You'll Love to Wear on the Job

Tried and true shirts, pants and jackets that stand up to the demands of your work

CLASSIC WORK FIT

Designed for a perfect fit that enhances mobility and professionalism

SOFT HAND

Engineered with high quality fabrics that feel great against the skin

ADAPTIVE STRETCH

Designed with moderate stretch to keep you agile and comfortable throughout your day

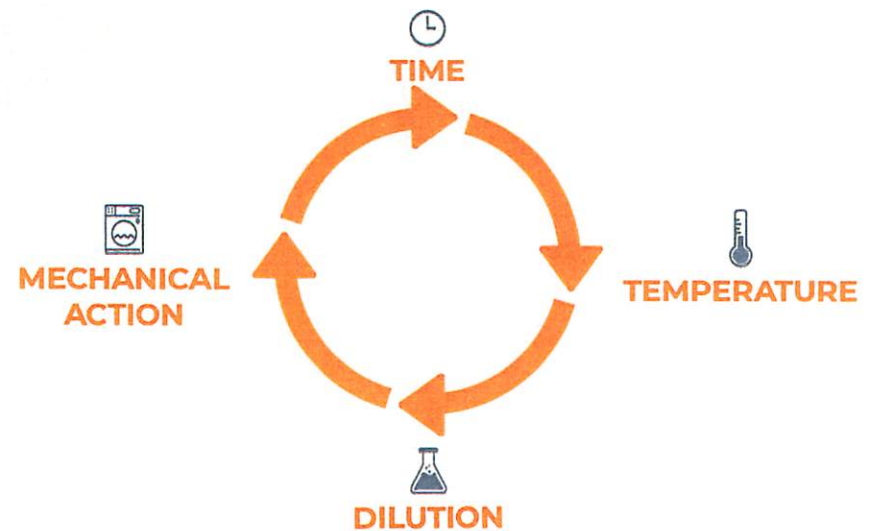
DURABLE CRAFTSMANSHIP

Built to withstand the demands of the workplace, ensuring longevity and reliability



Vestis' Microbe-Reduction Laundering Process

The right combination of these elements creates a unique proprietary cleaning process that suits your team's needs to ensure cleanliness every time.

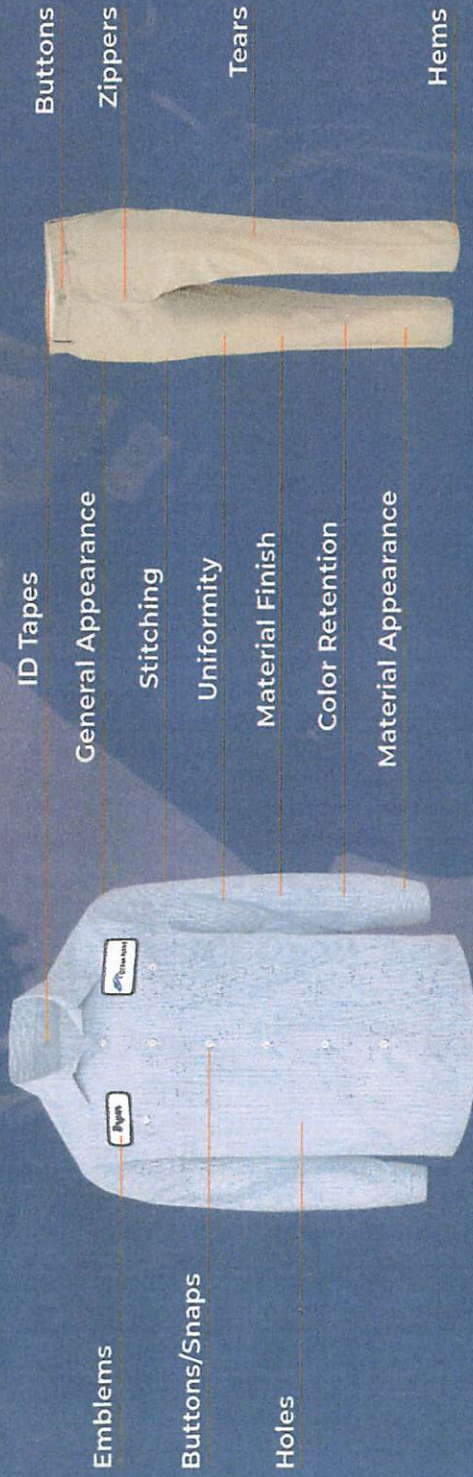


Dedicated to the Details

Our teammates perform a multi-point inspection on each product. If anything falls short of our high standard, our finishing department quickly repairs or replaces the item without hassle. Your team can also flag needed repairs with our garment repair tags.



Vestis Inspection Process



PRICING AND COMPARISON



Service Proposal

Invoice Comparison: 201 N Kansas Ave

Topeka Metropolitan Transit Authority

Prepared by:

Michael West

Regional Account Executive

(605) 202-1116

mike.west@vestis.com

November 20, 2024*

Vestis™ | vestis.com | 866-837-8471



This Service Proposal is subject to the terms and conditions in Vestis' standard Service Agreement. A Service Agreement must be executed prior to merchandise being supplied. Prices do not include any applicable taxes. Customer is responsible for lost or ruined leased and/or rented merchandise and other ancillary charges listed in your Service Agreement. For Restroom Supply Services, the initial price offered is based on estimated usage calculated from information about your restrooms, customers and business. Actual prices can fluctuate, up or down, once typical usage is confirmed after service starts or in connection with one-time events or other business changes that impact usage. *Proposal good through 12-04-2024



11/20/2024*

Topeka Metropolitan Transit Authority
820 SE Quincy St
Topeka, KS 66612
(785) 783-7000

GARMENTS ORDERED:

NUMBER OF WEARERS	MERCHANDISE	NUMBER OF ITEMS PER WEARER	RATE (PER ITEM)	FREQUENCY	EASYCARE® RATE (per item)
13	Shirt, Work, Solid, 65/35 Blend-Postman Blue	11	\$0.090	Weekly	\$0.040
13	Pant, Work, 65/35 Blend-Navy	11	\$0.110	Weekly	\$0.040

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*Proposal good through 12-04-2024



SERVICE PROPOSAL

11/20/2024*

Topeka Metropolitan Transit Authority

820 SE Quincy St
Topeka, KS 66612
(785) 783-7000

FACILITY SERVICES ORDERED:

MERCHANDISE	QUANTITY	MINIMUM BILLED PERCENTAGE	RATE (PER ITEM)	FREQUENCY	EASycare® RATE (per item)
Dust Mop Frame, 24"-Black	1	100%	\$0.010	Weekly	Not Incl.
Wet Mop Handle, Jaws Mate-Black	1	100%	\$0.010	Weekly	Not Incl.
Laundry Bag	6	100%	\$0.000	Weekly	Not Incl.
Towel, Bar-White	875	100%	\$0.040	Weekly	\$0.020
Towel, Glass-White/Red Stripe	500	100%	\$0.070	Weekly	\$0.020
MicroFiber, Cloth, Industrial-Navy, 16x16	500	100%	\$0.060	Weekly	\$0.020
Dust Mop, Synthetic, 24"-Red	10	100%	\$0.240	Weekly	\$0.050
Wet Mop, Synthetic-Blue	70	100%	\$0.450	Weekly	\$0.120
Mat, Standard, 4x6-Medium Grey	6	50%	\$1.630	Weekly	Not Incl.
Mat, Standard, 3x4-Medium Grey	14	50%	\$0.890	Weekly	Not Incl.
Shop Towel, 18x18-Red	1875	100%	\$0.030	Weekly	\$0.020
Laundry Bag Stand	4	100%	\$0.010	Weekly	Not Incl.
Mat, Standard, 3x10-Medium Grey	14	50%	\$1.960	Weekly	Not Incl.

This Service Proposal is subject to the terms and conditions in Vestis' standard Service Agreement. A Service Agreement must be executed prior to merchandise being supplied. Prices do not include any applicable taxes. Customer is responsible for lost or ruined leased and/or rented merchandise and other ancillary charges listed in your Service Agreement. For Restroom Supply Services, the initial price offered is based on estimated usage calculated from information about your restrooms, customers and business. Actual prices can fluctuate, up or down, once typical usage is confirmed after service starts or in connection with one-time events or other business changes that impact usage.

*Proposal good through 12-04-2024



ESTIMATED WEEKLY PRICING SUMMARY	
Estimated Base Weekly Invoice Total	\$369.50

Presented by:
Michael West
Regional Account Executive
(605) 202-1116
mike.west@vestis.com

Thank you for considering Vestis™
We are committed to delivering uniforms and workplace supplies that empower people to do good work and good things for others while at work.
We appreciate the opportunity to provide you with solutions to help you get your job done.

This Service Proposal is subject to the terms and conditions in Vestis' standard Service Agreement. A Service Agreement must be executed prior to merchandise being supplied. Prices do not include any applicable taxes. Customer is responsible for lost or ruined leased and/or rented merchandise and other ancillary charges listed in your Service Agreement. For Restroom Supply Services, the initial price offered is based on estimated usage calculated from information about your restrooms, customers and business. Actual prices can fluctuate, up or down, once typical usage is confirmed after service starts or in connection with one-time events or other business changes that impact usage.

*Proposal good through 12-04-2024



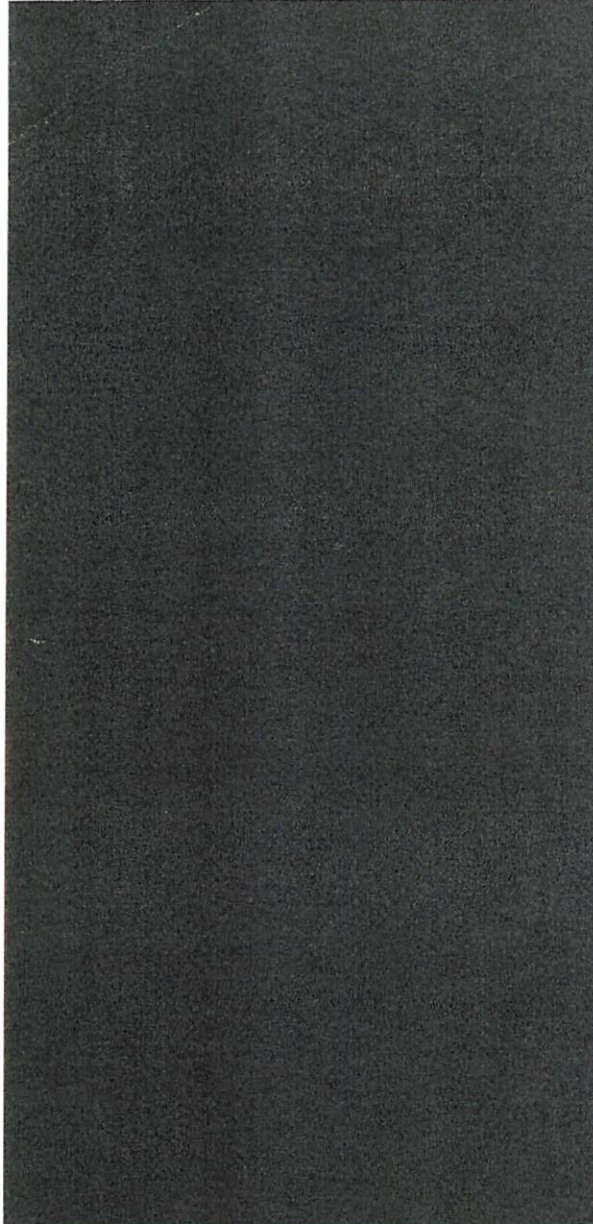
Service Location: 1309 NORTHWEST WESTERN AV, TOPEKA, KS 66608

SHIP TO TOPEKA METRO, TRANSIT AUTH 201 N KANSAS AVE MAINTENANCE BUILDING TOPEKA, KS 66603	BILL TO TOPEKA METRO, TRANSIT AUTH 201 N KANSAS AVE MAINTENANCE BUILDING TOPEKA, KS 66603
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Total Current Charges: USD [REDACTED] Current Charges Due: 11/17/2024	Pay by Mail: UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481 Contact Unifirst: For Customer Service contact us by: Phone: 800-794-2706 Email: customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/
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LKR/DEPT	QTY	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
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0001			Dan Leach				
0002			Myles Dean				
	11	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				
0004			MATT NICOLAY				
	11	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				
0101			KEITH ROSS				
	11	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				
0102			DUSTIN LEDBETTER				
	5	010231	LSSH-65/35 WORKSHIRT				
	6	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				
0103			JEREMY SUMNER				
	5	010231	LSSH-65/35 WORKSHIRT				
	6	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				
0105			DERAN KOKENGE				
	11	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				
0106			DUANE ASPEGREN				
	11	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				
0107			PAUL TENN				
	11	010231	LSSH-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				
0109			ED MEIS				
	3	010231	LSSH-65/35 WORKSHIRT				
	8	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				
0110			CHRIS TEGELLAS				
	6	010231	LSSH-65/35 WORKSHIRT				
	5	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				
0113			JULIA WALKER				
	6	010231	LSSH-65/35 WORKSHIRT				
	5	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				
0114			DAVID ASPEGREN				
	11	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				



Invoice #: 1910068095
 Customer #: 1566465
 Bill To #: 1566465
 Invoice Date: 10/18/2024
 Amount Due: [REDACTED]
 Payment Terms: Net30
 Route #: G5300
 Purchase Order: [REDACTED]



Invoice #: 1910068095
 Customer #: 1566465
 Bill To #: 1566465
 Invoice Date: 10/18/2024

Amount Due: [REDACTED]
 Payment Terms: Net30
 Route #: G6300
 Purchase Order:

Service Location: 1309 NORTHWEST WESTERN AV, TOPEKA, KS 66608

SHIP TO	TOPEKA METRO.TRANSIT AUTH 201 N KANSAS AVE MAINTENANCE BUILDING TOPEKA, KS 66603
BILL TO	TOPEKA METRO.TRANSIT AUTH 201 N KANSAS AVE MAINTENANCE BUILDING TOPEKA, KS 66603

Total Current Charges: USD [REDACTED]
 Current Charges Due: 11/17/2024

Pay by Mail: UNIFIRST CORPORATION
 PO BOX 650481
 DALLAS, TX 75265-0481
 Contact UniFirst: For Customer Service contact us by:
 Phone: 800-794-2706
 Email: Customerservice@unifirst.com
 Chat: unifirst.com/contact/current-customers/

EKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
	11	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFWILL PLAIN FRONT				
	7	76GA03	MAT-3X5 GREAT IMP 2.0				
	3	76GB03	MAT-4X6 GREAT IMP 2.0				
	7	76GC03	MAT-3X10 GREAT IMP 2.0				
	750	802310	WIPERS 18X18 BAGGED				
		802310	WIPERS 18X18 BAGGED - Automatic Replacement				
	28	811802	WET MOP XLG W/BLUE BAND 28OZ				
	4	832410	MOPS-UNFRAMED 24"				
	200	843709	TOWELS MICROFIBER GLASS TOWEL				
		843709	TOWELS MICROFIBER GLASS TOWEL - Automatic Replaceme				
	200	843808	TOWELS MICROFIBER MULTI PURPOS				
		843808	TOWELS MICROFIBER MULTI PURPOS - Automatic Replacem				
	350	858107	TERRY CLOTHS-U1ST BAGGED				
		858107	TERRY CLOTHS-U1ST BAGGED - Automatic Replacement				
	4	895812	BAG RACK				
	6	907505	LAUNDRY BAGS-SPECIAL				
		EEFX	DEFE Charge Fixed				
			Invoice Total				
			Total Amount Due By	11/17/2024			

Invoice #: 1910068095

Signature Date: 10/18/2024

NOTS
 AUTHORIZED SIGNATURE

APPROVED

OCT 21 2024

Name on File: OO

Maintenance Dept.

Total current charges: [REDACTED]



Service Proposal

Invoice Comparison: 820 SE Quincy

Topeka Metropolitan Transit Authority

Prepared by:

Michael West

Regional Account Executive

(605) 202-1116

mike.west@vestis.com

November 15, 2024*

Vestis™ | vestis.com | 866-837-8471



This Service Proposal is subject to the terms and conditions in Vestis' standard Service Agreement. A Service Agreement must be executed prior to merchandise being supplied. Prices do not include any applicable taxes. Customer is responsible for lost or ruined leased and/or rented merchandise and other ancillary charges listed in your Service Agreement. For Restroom Supply Services, the initial price offered is based on estimated usage calculated from information about your restrooms, customers and business. Actual prices can fluctuate, up or down, once typical usage is confirmed after service starts or in connection with one-time events or other business changes that impact usage. *Proposal good through 11-29-2024



11/15/2024*

Topeka Metropolitan Transit Authority
201 N Kansas Ave
Topeka, KS 66603
(785) 783-7000

GARMENTS ORDERED:

Table with 6 columns: NUMBER OF WEARERS, MERCHANDISE, NUMBER OF ITEMS PER WEARER, RATE (PER ITEM), FREQUENCY, EASYCARE® RATE (per item). Rows include Pant, Work, 65/35 Blend-Navy; Shirt, Work, Solid, 65/35 Blend-Postman Blue.

FACILITY SERVICES ORDERED:

Table with 6 columns: MERCHANDISE, QUANTITY, MINIMUM BILLED PERCENTAGE, RATE (PER ITEM), FREQUENCY, EASYCARE® RATE (per item). Rows include Laundry Bag Stand, MicroFiber, Cloth, Industrial-Navy, 16x16, Mat, Standard, 3x10-Medium Grey, etc.

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*Proposal good through 11-29-2024



ESTIMATED WEEKLY PRICING SUMMARY	
Estimated Base Weekly Invoice Total	\$42.74

Presented by:
Michael West
Regional Account Executive
(605) 202-1116
mike.west@vestis.com

Thank you for considering Vestis™

We are committed to delivering uniforms and workplace supplies that empower people to do good work and good things for others while at work.
We appreciate the opportunity to provide you with solutions to help you get your job done.

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*Proposal good through 11-29-2024

UniFirst invoice

Invoice #: 1910068120
 Customer #: 1566574
 Bill To #: 1566465
 Invoice Date: 10/18/2024

Amount Due: XXXXXXXXXX
 Payment Terms: Net30
 Route #: G6320
 Purchase Order:

Service Location: 1309 NORTHWEST WESTERN AV, TOPEKA, KS 66608

SHIP TO	TOPEKA METRO.TRANSIT AUTH 820 SE QUINCY ST TOPEKA, KS 66612
BILL TO	TOPEKA METRO.TRANSIT AUTH 201 N KANSAS AVE MAINTENANCE BUILDING TOPEKA, KS 66603

Total Current Charges: XXXXXXXXXX	
Current Charges Due: 11/17/2024	
Pay by Mail:	UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481
Contact UniFirst:	For Customer Service contact us by: Phone: 800-794-2706 Email: Customerservice@unifirst.com Chat: unifirst.com/contact/current-customers/

LKR/DEPT.	QTY.	ITEM	DESCRIPTION OF SERVICE	RATE	AMOUNT	TAX	TOTAL
0001	JACOB REEDER						
	5	010231	LSSHT-65/35 WORKSHIRT				
	6	020231	SSSHT-65/35 WORKSHIRT				
	11	100231	PNT-65/35 SOFTWILL PLAIN FRONT				
	1	76GA03	MAT-3X5 GREAT IMP 2.0				
	2	76GB03	MAT-4X6 GREAT IMP 2.0				
	1	76GC03	MAT-3X10 GREAT IMP 2.0				
	10	811802	WET MOP XLG W/BLUE BAND 28OZ				
	2	832410	MOPS-UNFRAMED 24"				
	2	833623	MOPS-UNFRAMED 36"				
	150	843812	TOWELS MICROFIBER MULTI PURPOS				
		843812	TOWELS MICROFIBER MULTI PURPOS - Automatic Replacem				
	250	858107	TERRY CLOTHS-U1ST BAGGED				
		858107	TERRY CLOTHS-U1ST BAGGED - Automatic Replacement				
	2	895612	BAG RACK				
	2	907505	LAUNDRY BAGS-SPECIAL				
		EEFX	DEFE Charge Fixed				
			Invoice Total				
			Total Amount Due By	11/17/2024			

Invoice #: 1910068120	Signature Date: 10/18/2024
<div style="border: 1px solid black; padding: 5px; display: inline-block;">  </div> <p>AUTHORIZED SIGNATURE</p>	<p>APPROVED</p> <p>OCT 21 2024</p> <p>Maintenance Dept.</p>
Name on File: MM	Total current charges: XXXXXXXXXX



Service Proposal

Lease Option Pricing

Topeka Metropolitan Transit Authority

Prepared by:

Michael West

Regional Account Executive

(605) 202-1116

mike.west@vestis.com

November 15, 2024*

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11/15/2024*

Topeka Metropolitan Transit Authority
820 SE Quincy St
Topeka, KS 66612
(785) 783-7000

GARMENTS ORDERED:					
NUMBER OF WEARERS	MERCHANDISE	NUMBER OF ITEMS PER WEARER	RATE (PER ITEM)	FREQUENCY	EASYCARE® RATE (per item)
1	Pant, Work, 65/35 Blend-Navy	4	\$0.110	Weekly	\$0.040
1	Shirt, Work, Solid, 65/35 Blend-Lease-Postman Blue	6	\$0.180	Weekly	\$0.040

ESTIMATED WEEKLY PRICING SUMMARY	
Estimated Base Weekly Invoice Total	\$2.09

Presented by:
Michael West
Regional Account Executive
(605) 202-1116
mike.west@vestis.com

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*Proposal good through 11-29-2024



Purchased Items

<u>Merchandise Description</u>	<u>Per unit Cost</u>
Tshirt-Operator	\$ 14.00
Team Coat- operator	\$ 32.00
Clip on Tie	\$ 10.00
Ball cap	\$ 13.00
Stocking Cap	\$ 14.00
Shorts-operator	\$ 17.00
Windjacket- Full zip	\$ 20.00
Shorts -Maintenance	\$ 14.00
Team Coat-Maintenance	\$ 32.00