### Agreement Tracking System

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<th>AGREEMENT TYPE</th>
<th>YEAR</th>
<th>SEQUENCE NO.</th>
<th>SUPPLEMENTAL NO.</th>
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<td>UPDATED BY</td>
<td>DR19195 09-07-2023</td>
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<th>TOTAL DOLLARS</th>
<th>$6,552.00</th>
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<th>08-24-2023</th>
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<td>EFFECTIVE DATE (NOTICE TO PROCEED)</td>
<td>09-05-2023</td>
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<tr>
<td>EXPIRATION DATE</td>
<td>09-04-2024</td>
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**AGREEMENT CLASSIFICATION:** 18 - MISCELLANEOUS

**LOCATION:** DISTRICT 6

**BRIEF DESCRIPTION OF AGREEMENT:** UNIFORMS AND UNIFORM CLEANING

<table>
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<tr>
<th>Seq</th>
<th>CONTROL NO./RLP/AFE</th>
<th>FORMATTED PROJECT NUMBER</th>
<th>PROJECT/RLP/AFE DESCRIPTION</th>
<th>CONTRACTOR NUMBER - NAME</th>
<th>PROJECT LOCATION</th>
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<tr>
<td>00</td>
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<td>9B51 - IDEAL LINEN SUPPLY INC.</td>
<td>DISTRICT 6</td>
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### Routing & Review Dates

1.  
2.  
3.  
4.  
5.  
6.  
7.  
8.  
9.  
10.  

**Printed By:** DR19195  
**Date Printed:** 09-07-2023 2:00 PM
# NEBRASKA DEPARTMENT OF TRANSPORTATION

## SERVICE CONTRACT AWARD

<table>
<thead>
<tr>
<th>PAGE 1 of 4</th>
<th>CONTRACT NUMBER MH1904 Supplement 4</th>
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<tbody>
<tr>
<td>CONTRACTOR # 9B51</td>
<td>BUYER Gayle Dietz</td>
</tr>
<tr>
<td>VENDOR NAME AND ADDRESS: Ideal Linen</td>
<td></td>
</tr>
<tr>
<td>116 West 6th Street</td>
<td></td>
</tr>
<tr>
<td>North Platte, NE 69101</td>
<td></td>
</tr>
<tr>
<td>VENDOR CONTACT INFORMATION</td>
<td>DESCRIPTION OF SERVICE</td>
</tr>
<tr>
<td>Name: Bill Ernst</td>
<td>Uniform Rental and Cleaning</td>
</tr>
<tr>
<td>Phone: 308-632-7197</td>
<td>Services, District 6</td>
</tr>
<tr>
<td>Cell: 308-631-4802</td>
<td></td>
</tr>
<tr>
<td>Fax: 308-532-4104</td>
<td></td>
</tr>
<tr>
<td>E-Mail: <a href="mailto:bernst@ideal-linen.com">bernst@ideal-linen.com</a></td>
<td></td>
</tr>
</tbody>
</table>

## EFFECTIVE DATES OF CONTRACT
September 05, 2023 through September 04, 2024. This contract is effective for the period specified, so long as it is signed by both parties on or before September 05, 2023.

## EXPIRATION DATE
This contract will expire one (1) year from the effective date.

## RENEWALS
This contract may be renewed for two (2) additional one (1) year periods when mutually agreeable to the contractor and the Nebraska Department of Transportation (NDOT).

## EXTENSION PERIOD
State reserves the right and sole discretion to extend this contract beyond the expiration date.

## NON-EXCLUSIVITY
This contract is not an exclusive contract to furnish the services shown below and does not preclude the purchase of similar services from other sources.

## ORIGINAL BID DOCUMENT:
Request for Proposal (RFP) #R304-19

## SCOPE OF THE CONTRACT
Contractor(s) shall be responsible for providing all labor, equipment, fuel, materials, and insurance, to properly accomplish Uniform Rental and Cleaning Services, in accordance with schedules, and requirements of the RFP and as directed by NDOT at a bid price.

## ANNUAL CONTRACT AMOUNT: $6,552.00

State of Nebraska Dept. of Transportation
By: [Signature]
Name: Tom Renninger
Title: Operations Division Manager
Date: 8-24-23

Contractor: Ideal Linen
By: [Signature]
Name: Bill Ernst
Title: Vice President
Date: 8-24-23

Nebraska Department Of Transportation
Operations Division
P.O. Box 94759
Lincoln, NE 68509-4759
INCORPORATION
This contract and the following documents constitute the entirety of the contract:
1. Request for Proposal and Addenda;
2. Amendments to the RFP;
3. Questions and Answers;
4. Contractor's proposal (RFP and properly submitted documents);
5. The executed Contract and Addendum One to Contract, if applicable; and,
6. Amendments/Addendums to the Contract.

ORDER OF PRECEDENCE
Unless otherwise specifically stated in a future contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to the executed Contract with the most recent dated amendment having the highest priority, 2) executed Contract and any attached Addenda, 3) Amendments to RFP and any Questions and Answers, 4) the original RFP document and any Addenda, and 5) the Contractor's submitted Proposal. These documents constitute the entirety of the contract. Any ambiguity or conflict in the contract discovered after its execution, not otherwise addressed herein, shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

A. SCOPE OF WORK
The Contractor shall provide a uniform rental program and laundry services as specified in this RFP. The Contractor shall provide weekly pick-up of soiled garments and delivery of clean garments. All work shall be performed in a professional manner and in the best interest of maintaining clean presentable uniforms. The Contractor shall coordinate and ensure effective completion of all work and services as specified in this RFP.

B. EMPLOYEES/QUANTITY
NDOT currently has 11 employees that will be serviced under the contract for various garments that will include short sleeve shirts and denim pants. The staff totals may change due to employee turnover and staff changes during the life of the contract and is not a guaranteed quantity. Each employee shall receive eleven (11) sets of shirts and pants. The number of employees, delivery/pick-up locations, and approximate garment sizes and requirements are indicated on “Attachment A, Uniform Requirements and Delivery Locations D6”. There shall be no minimum order requirements per location.

DELIVERABLES/CONTRACT LINE ITEMS:

Line: Description: Uniform Rental and Cleaning Services

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit of Measure</th>
<th>Garment Inventory</th>
<th>No. of Weavers</th>
<th>Weekly Flat Rate Per Total Inventory Per Wearer</th>
<th>Extended Weekly Cost</th>
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<tr>
<td>Short Sleeve Shirt</td>
<td>EA</td>
<td>11</td>
<td>1</td>
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<tr>
<td>Denim Pants</td>
<td>EA</td>
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<td>1</td>
<td>$5.25</td>
<td>$5.25</td>
</tr>
<tr>
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### Broken Bow Shop:

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<th>NO. OF WEARERS</th>
<th>UNIT PRICE: WEEKLY FLAT RATE PER TOTAL INVENTORY PER WEARER</th>
<th>EXTENDED WEEKLY COST</th>
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<tbody>
<tr>
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<td>2</td>
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<tr>
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### North Platte Shop

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### North Platte I-80

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**Estimated Annual Contract Value:** $6,552.00
August 23, 2023

Ideal Linen
Attn: Bill Ernst
116 West 6th Street
North Platte, NE 69101

RE: Renewal Letter and Contract: #MH1904 Supplement 3, Uniform Rental and Cleaning Services, District 6

Dear Mr. Ernst:

The above referenced contract will expire on September 04, 2023. The contract carries a provision for renewal when mutually agreeable to the Contractor and the State of Nebraska. The Nebraska Department of Transportation wishes to renew this contract for an additional year, i.e. through September 04, 2024 at the current terms and conditions.

If this is agreeable to you, please sign below. Additionally, in order to expedite the renewal process enclosed is the contract. Please mail this signed renewal request letter along with the signed contract to the mailing address below by August 31, 2023. Please keep a copy of this document for your records.

Mailing Address: Nebraska Department of Transportation
Attention: Gayle Dietz
P.O. Box 94759
Lincoln, NE 68509-4759

If you have any questions, please do not hesitate to call me at (402) 479-4350 or send an e-mail to gayle.dietz@nebraska.gov.

Sincerely,

Gayle J. Dietz
Gayle Dietz
Procurement Contracts Officer
NDOT Operations

Ideal Linen agrees to the renewal of contract #MH1904 Supplement 3 at the above terms and conditions. The contract will be effective September 05, 2023 through September 04, 2024.

SIGNED: ____________________________
TITLE: ______________________________
DATE: ____________________________