

Tab 1 – Master Agreement

General Terms and Conditions

◆ Customer Support

- The vendor shall provide timely and accurate technical advice and sales support. The vendor shall respond to such requests within one (1) working day after receipt of the request.

◆ Disclosures

- Respondent affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
- The respondent affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

◆ Renewal of Contract

- Unless otherwise stated, all contracts are for a period of three (3) years with an option to renew for up to two (2) additional one-year terms or any combination of time equally not more than 2 years if agreed to by Region 14 ESC and the vendor.

◆ Funding Out Clause

- Any/all contracts exceeding one (1) year shall include a standard “funding out” clause. A contract for the acquisition, including lease, of real or personal property is a commitment of the entity’s current revenue only, provided the contract contains either or both of the following provisions:
- Retains to the entity the continuing right to terminate the contract at the expiration of each budget period during the term of the contract and is conditioned on a best efforts attempt by the entity to obtain appropriate funds for payment of the contract.

◆ Shipments (if applicable)

- The awarded vendor shall ship ordered products within seven (7) working days for goods available and within four (4) to six (6) weeks for specialty items after the receipt of the order unless modified. If a product cannot be shipped within that time, the awarded vendor shall notify the entity placing the order as to why the product has not shipped and shall provide an estimated shipping date. At this point the participating entity may cancel the order if estimated shipping time is not acceptable.

◆ Tax Exempt Status

- Since this is a national contract, knowing the tax laws in each state is the sole responsibility of the vendor.

◆ Payments

- The entity using the contract will make payments directly to the awarded vendor or their affiliates (distributors/business partners/resellers) as long as written request and approval by NCPA is provided to the awarded vendor.

◆ Adding authorized distributors/dealers

- Awarded vendors may submit a list of distributors/partners/resellers to sell under their contract throughout the life of the contract. Vendor must receive written approval from NCPA before such distributors/partners/resellers considered authorized.
- Purchase orders and payment can only be made to awarded vendor or distributors/business partners/resellers previously approved by NCPA.
- Pricing provided to members by added distributors or dealers must also be less than or equal to the pricing offered by the awarded contract holder.
- All distributors/partners/resellers are required to abide by the Terms and Conditions of the vendor's agreement with NCPA.

◆ Pricing

- All pricing submitted shall include the administrative fee to be remitted to NCPA by the awarded vendor. It is the awarded vendor's responsibility to keep all pricing up to date and on file with NCPA.
- All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing

◆ Warranty

- Proposals should address each of the following:
 - Applicable warranty and/or guarantees of equipment and installations including any conditions and response time for repair and/or replacement of any components during the warranty period.
 - Availability of replacement parts
 - Life expectancy of equipment under normal use
 - Detailed information as to proposed return policy on all equipment

◆ Indemnity

- The awarded vendor shall protect, indemnify, and hold harmless Region 14 ESC and its participants, administrators, employees and agents against all claims, damages, losses and expenses arising out of or resulting from the actions of the vendor, vendor employees or vendor subcontractors in the preparation of the solicitation and the later execution of the contract.

◆ Franchise Tax

- The respondent hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes.

◆ Supplemental Agreements

- The entity participating in this contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor.

◆ Certificates of Insurance

- Certificates of insurance shall be delivered to the Public Agency prior to commencement of work. The insurance company shall be licensed in the applicable state in which work is being conducted. The awarded vendor shall give the participating entity a minimum of ten (10) days notice prior to any modifications or cancellation of policies. The awarded vendor shall require all subcontractors performing any work to maintain coverage as specified.

◆ Legal Obligations

- It is the Respondent's responsibility to be aware of and comply with all local, state, and federal laws governing the sale of products/services identified in this RFP and any awarded contract and shall comply with all while fulfilling the RFP. Applicable laws and regulation must be followed even if not specifically identified herein.

◆ Protest

- A protest of an award or proposed award must be filed in writing within ten (10) days from the date of the official award notification and must be received by 5:00 pm CST. Protests shall be filed with Region 14 ESC and shall include the following:
 - Name, address and telephone number of protester
 - Original signature of protester or its representative
 - Identification of the solicitation by RFP number
 - Detailed statement of legal and factual grounds including copies of relevant documents and the form of relief requested
- Any protest review and action shall be considered final with no further formalities being considered.

◆ Force Majeure

- If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.
- The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the

United States or any civil or military authority; insurrections; riots; epidemics; landslides; lighting; earthquake; fires; hurricanes; storms; floods; washouts; droughts; arrests; restraint of government and people; civil disturbances; explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

◆ Prevailing Wage

- It shall be the responsibility of the Vendor to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the purchaser. It shall further be the responsibility of the Vendor to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of this contract and adjust wage rates accordingly.

◆ Miscellaneous

- Either party may cancel this contract in whole or in part by providing written notice. The cancellation will take effect 30 business days after the other party receives the notice of cancellation. After the 30th business day all work will cease following completion of final purchase order.

◆ Open Records Policy

- Because Region 14 ESC is a governmental entity responses submitted are subject to release as public information after contracts are executed. If a vendor believes that its response, or parts of its response, may be exempted from disclosure, the vendor must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt. In addition, the respondent must specify which exception(s) are applicable and provide detailed reasons to substantiate the exception(s).
- The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 14 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the respondent are not acceptable. Region 14 ESC must comply with the opinions of the OAG. Region 14 ESC assumes no responsibility for asserting legal arguments on behalf of any vendor. Respondent are advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

Process

Region 14 ESC will evaluate proposals in accordance with, and subject to, the relevant statutes, ordinances, rules, and regulations that govern its procurement practices. NCPA will assist Region 14 ESC in evaluating proposals. Award(s) will be made to the prospective vendor whose response is determined to be the most advantageous to Region 14 ESC, NCPA, and its participating agencies. To qualify for evaluation, response must have been submitted on time, and satisfy all mandatory requirements identified in this document.

- ◆ Contract Administration
 - The contract will be administered by Region 14 ESC. The National Program will be administered by NCPA on behalf of Region 14 ESC.
- ◆ Contract Term
 - The contract term will be for three (3) year starting from the date of the award. The contract may be renewed for up to two (2) additional one-year terms or any combination of time equally not more than 2 years.
 - It should be noted that maintenance/service agreements may be issued for up to (5) years under this contract even if the contract only lasts for the initial term of the contract. NCPA will monitor any maintenance agreements for the term of the agreement provided they are signed prior to the termination or expiration of this contract.
- ◆ Contract Waiver
 - Any waiver of any provision of this contract shall be in writing and shall be signed by the duly authorized agent of Region 14 ESC. The waiver by either party of any term or condition of this contract shall not be deemed to constitute waiver thereof nor a waiver of any further or additional right that such party may hold under this contract.
- ◆ Products and Services additions
 - Products and Services may be added to the resulting contract during the term of the contract by written amendment, to the extent that those products and services are within the scope of this RFP.
- ◆ Competitive Range
 - It may be necessary for Region 14 ESC to establish a competitive range. Responses not in the competitive range are unacceptable and do not receive further award consideration.
- ◆ Deviations and Exceptions
 - Deviations or exceptions stipulated in response may result in disqualification. It is the intent of Region 14 ESC to award a vendor's complete line of products and/or services, when possible.
- ◆ Estimated Quantities
 - The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is \$30 million dollars annually. This estimate is based on the anticipated volume of Region 14 ESC and current sales within the NCPA program. There is no guarantee or commitment of any kind regarding usage of any contracts resulting from this solicitation

◆ Evaluation

- Region 14 ESC will review and evaluate all responses in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices. NCPA will assist the lead agency in evaluating proposals. Recommendations for contract awards will be based on multiple factors, each factor being assigned a point value based on its importance.

◆ Formation of Contract

- A response to this solicitation is an offer to contract with Region 14 ESC based upon the terms, conditions, scope of work, and specifications contained in this request. A solicitation does not become a contract until it is accepted by Region 14 ESC. The prospective vendor must submit a signed Signature Form with the response thus, eliminating the need for a formal signing process.

◆ NCPA Administrative Agreement

- The vendor will be required to enter and execute the National Cooperative Purchasing Alliance Administration Agreement with NCPA upon award with Region 14 ESC. The agreement establishes the requirements of the vendor with respect to a nationwide contract effort.

◆ Clarifications / Discussions

- Region 14 ESC may request additional information or clarification from any of the respondents after review of the proposals received for the sole purpose of elimination minor irregularities, informalities, or apparent clerical mistakes in the proposal. Clarification does not give respondent an opportunity to revise or modify its proposal, except to the extent that correction of apparent clerical mistakes results in a revision. After the initial receipt of proposals, Region 14 ESC reserves the right to conduct discussions with those respondent's whose proposals are determined to be reasonably susceptible of being selected for award. Discussions occur when oral or written communications between Region 14 ESC and respondent's are conducted for the purpose clarifications involving information essential for determining the acceptability of a proposal or that provides respondent an opportunity to revise or modify its proposal. Region 14 ESC will not assist respondent bring its proposal up to the level of other proposals through discussions. Region 14 ESC will not indicate to respondent a cost or price that it must meet to neither obtain further consideration nor will it provide any information about other respondents' proposals or prices.

◆ Multiple Awards

- Multiple Contracts may be awarded as a result of the solicitation. Multiple Awards will ensure that any ensuing contracts fulfill current and future requirements of the diverse and large number of participating public agencies.

◆ Past Performance

- Past performance is relevant information regarding a vendor's actions under previously awarded contracts; including the administrative aspects of performance; the vendor's history of reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the vendor's businesslike concern for the interests of the customer.

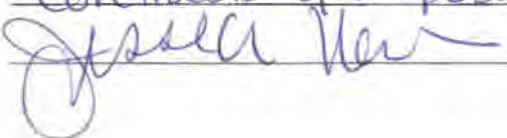
Evaluation Criteria

- ◆ Pricing (40 points)
 - Electronic Price Lists
 - Products, Services, Warranties, etc. price list
 - Prices listed will be used to establish both the extent of a vendor's product lines, services, warranties, etc. available from a particular bidder and the pricing per item.
- ◆ Ability to Provide and Perform the Required Services for the Contract (25 points)
 - Product Delivery within participating entities specified parameters
 - Number of line items delivered complete within the normal delivery time as a percentage of line items ordered.
 - Vendor's ability to perform towards above requirements and desired specifications.
 - Past Cooperative Program Performance
 - Quantity of line items available that are commonly purchased by the entity.
 - Quality of line items available compared to normal participating entity standards.
- ◆ References (15 points)
 - A minimum of ten (10) customer references for product and/or services of similar scope dating within past 3 years
- ◆ Technology for Supporting the Program (10 points)
 - Electronic on-line catalog, order entry use by and suitability for the entity's needs
 - Quality of vendor's on-line resources for NCPA members.
 - Specifications and features offered by respondent's products and/or services
- ◆ Value Added Services Description, Products and/or Services (10 points)
 - Marketing and Training
 - Minority and Women Business Enterprise (MWBE) and (HUB) Participation
 - Customer Service

Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this bid in collusion with any other Respondent and that the contents of this proposal as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Prices are guaranteed: **120 days**

Company name	UNX Industries, Inc.
Address	PO Box 7206
City/State/Zip	Greenville, NC 27835
Telephone No.	(252) 756-8616
Fax No.	(252) 756-2164
Email address	bids@unxinc.com
Printed name	Jessica Nobles
Position with company	Contracts & Proposals Manager
Authorized signature	

Tab 2 – NCPA Administration Agreement

This Administration Agreement is made as of July 1, 2020, by and between National Cooperative Purchasing Alliance ("NCPA") and UNX Industries, Inc. ("Vendor").

Recitals

WHEREAS, Region 14 ESC has entered into a certain Master Agreement dated July 1, 2020 referenced as Contract Number 02-80, by and between Region 14 ESC and Vendor, as may be amended from time to time in accordance with the terms thereof (the "Master Agreement"), for the purchase of Laundry, and Ware Wash Chemicals, and Related Products, and Services;

WHEREAS, said Master Agreement provides that any state, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution, other government agency or nonprofit organization (hereinafter referred to as "public agency" or collectively, "public agencies") may purchase products and services at the prices indicated in the Master Agreement;

WHEREAS, NCPA has the administrative and legal capacity to administer purchases under the Master Agreement to public agencies;

WHEREAS, NCPA serves as the administrative agent for Region 14 ESC in connection with other master agreements offered by NCPA

WHEREAS, Region 14 ESC desires NCPA to proceed with administration of the Master Agreement;

WHEREAS, NCPA and Vendor desire to enter into this Agreement to make available the Master Agreement to public agencies on a national basis;

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, NCPA and Vendor hereby agree as follows:

◆ General Terms and Conditions

- The Master Agreement, attached hereto as Tab 1 and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.
- NCPA shall be afforded all of the rights, privileges and indemnifications afforded to Region 14 ESC under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to NCPA under this Agreement including, but not limited to, the Vendor's obligation to provide appropriate insurance and certain indemnifications to Region 14 ESC.
- Vendor shall perform all duties, responsibilities and obligations required under the Master Agreement in the time and manner specified by the Master Agreement.
- NCPA shall perform all of its duties, responsibilities, and obligations as administrator of purchases under the Master Agreement as set forth herein, and Vendor acknowledges that NCPA shall act in the capacity of administrator of purchases under the Master Agreement.
- With respect to any purchases made by Region 14 ESC or any Public Agency pursuant to the Master Agreement, NCPA (a) shall not be construed as a dealer, re-marketer, representative, partner, or agent of any type of Vendor, Region 14 ESC, or such Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Region

14 ESC, any Public Agency or any employee of Region 14 ESC or Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by the Public Agency to (i) comply with procedures or requirements of applicable law, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. NCPA makes no representations or guaranties with respect to any minimum purchases required to be made by Region 14 ESC, any Public Agency, or any employee of Region 14 ESC or Public Agency under this Agreement or the Master Agreement.

- The Public Agency participating in the NCPA contract and Vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the Public Agency and Vendor, NCPA, its agents, members and employees shall not be made party to any claim for breach of such agreement.

◆ **Term of Agreement**

- This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the obligation to pay all amounts owed by Vendor to NCPA through the termination of this Agreement and all indemnifications afforded by Vendor to NCPA shall survive the term of this Agreement.

◆ **Fees and Reporting**

- The awarded vendor shall electronically provide NCPA with a detailed monthly or quarterly report showing the dollar volume of all sales under the contract for the previous month or quarter. Reports shall be sent via e-mail to NCPA offices at reporting@ncpa.us. Reports are due on the fifteenth (15th) day after the close of the previous month or quarter. It is the responsibility of the awarded vendor to collect and compile all sales under the contract from participating members and submit one (1) report. The report shall include at least the following information as listed in the example below:

Entity Name	Zip Code	State	PO or Job #	Sale Amount

Total _____

- Each quarter NCPA will invoice the vendor based on the total of sale amount(s) reported. From the invoice the vendor shall pay to NCPA an administrative fee based upon the tiered fee schedule below. Vendor's annual sales shall be measured on a calendar year basis. Deadline for term of payment will be included in the invoice NCPA provides.


<u>Annual Sales Through Contract</u>	<u>Administrative Fee</u>
0 - \$30,000,000	2%
\$30,000,001 - \$50,000,000	1.5%
\$50,000,001+	1%

- Supplier shall maintain an accounting of all purchases made by Public Agencies under the Master Agreement. NCPA and Region 14 ESC reserve the right to audit the accounting for a period of four (4) years from the date NCPA receives the accounting. In the event of such an audit, the requested materials shall be provided at the location designated by Region 14 ESC or NCPA. In the event such audit reveals an underreporting of Contract Sales and a resulting underpayment of administrative fees, Vendor shall promptly pay NCPA the amount of such underpayment, together with interest on such amount and shall be obligated to reimburse NCPA's costs and expenses for such audit.

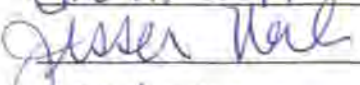
◆ General Provisions

- This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.
- Awarded vendor agrees to allow NCPA to use their name and logo within website, marketing materials and advertisement. Any use of NCPA name and logo or any form of publicity regarding this contract by awarded vendor must have prior approval from NCPA.
- If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any administrative fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which such party may be entitled.
- Neither this Agreement nor any rights or obligations hereunder shall be assignable by Vendor without prior written consent of NCPA, provided, however, that the Vendor may, without such written consent, assign this Agreement and its rights and delegate its obligations hereunder in connection with the transfer or sale of all or substantially all of its assets or business related to this Agreement, or in the event of its merger, consolidation, change in control or similar transaction. Any permitted assignee shall assume all assigned obligations of its assignor under this Agreement.
- This Agreement and NCPA's rights and obligations hereunder may be assigned at NCPA's sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform NCPA's obligations hereunder
- All written communications given hereunder shall be delivered to the addresses as set forth below.

National Cooperative Purchasing Alliance:

Name: Matthew Mackel
Title: Director, Business Development
Address: PO Box 701273
Houston, TX 77270
Signature: 
Date: July 1, 2020

Vendor:

UNX Industries, Inc
Name: Jessica Nobles
Title: Contracts & Proposals Manager
Address: PO Box 7206
Greenville, NC 27835
Signature: 
Date: 06/15/2020

Tab 3 – Vendor Questionnaire

Please provide responses to the following questions that address your company's operations, organization, structure, and processes for providing products and services.

◆ States Covered

- Bidder must indicate any and all states where products and services can be offered.
- Please indicate the price co-efficient for each state if it varies.

☐ **50 States & District of Columbia** (Selecting this box is equal to checking all boxes below)

<input checked="" type="checkbox"/> Alabama	<input checked="" type="checkbox"/> Maryland	<input checked="" type="checkbox"/> South Carolina
<input type="checkbox"/> Alaska	<input checked="" type="checkbox"/> Massachusetts	<input type="checkbox"/> South Dakota
<input checked="" type="checkbox"/> Arizona	<input checked="" type="checkbox"/> Michigan	<input checked="" type="checkbox"/> Tennessee
<input checked="" type="checkbox"/> Arkansas	<input checked="" type="checkbox"/> Minnesota	<input checked="" type="checkbox"/> Texas
<input type="checkbox"/> California	<input checked="" type="checkbox"/> Mississippi	<input type="checkbox"/> Utah
<input type="checkbox"/> Colorado	<input checked="" type="checkbox"/> Missouri	<input checked="" type="checkbox"/> Vermont
<input checked="" type="checkbox"/> Connecticut	<input type="checkbox"/> Montana	<input checked="" type="checkbox"/> Virginia
<input checked="" type="checkbox"/> Delaware	<input type="checkbox"/> Nebraska	<input type="checkbox"/> Washington
<input checked="" type="checkbox"/> District of Columbia	<input type="checkbox"/> Nevada	<input checked="" type="checkbox"/> West Virginia
<input checked="" type="checkbox"/> Florida	<input checked="" type="checkbox"/> New Hampshire	<input checked="" type="checkbox"/> Wisconsin
<input checked="" type="checkbox"/> Georgia	<input checked="" type="checkbox"/> New Jersey	<input type="checkbox"/> Wyoming
<input type="checkbox"/> Hawaii	<input type="checkbox"/> New Mexico	
<input type="checkbox"/> Idaho	<input checked="" type="checkbox"/> New York	
<input checked="" type="checkbox"/> Illinois	<input checked="" type="checkbox"/> North Carolina	
<input checked="" type="checkbox"/> Indiana	<input type="checkbox"/> North Dakota	
<input checked="" type="checkbox"/> Iowa	<input checked="" type="checkbox"/> Ohio	
<input checked="" type="checkbox"/> Kansas	<input checked="" type="checkbox"/> Oklahoma	
<input checked="" type="checkbox"/> Kentucky	<input type="checkbox"/> Oregon	
<input checked="" type="checkbox"/> Louisiana	<input checked="" type="checkbox"/> Pennsylvania	
<input checked="" type="checkbox"/> Maine	<input checked="" type="checkbox"/> Rhode Island	

☐ **All US Territories and Outlying Areas** (Selecting this box is equal to checking all boxes below)

☐ American Samoa

☐ Northern Mariana Islands

☐ Federated States of Micronesia

☐ Puerto Rico

☐ Guam

☐ U.S. Virgin Islands

☐ Midway Islands

♦ **Minority and Women**

Business Enterprise (MWBE) and (HUB) Participation

- It is the policy of some entities participating in NCPA to involve minority and women business enterprises (MWBE) and historically underutilized businesses (HUB) in the purchase of goods and services. Respondents shall indicate below whether or not they are an M/WBE or HUB certified.

▪ **Minority / Women Business Enterprise**

- Respondent Certifies that this firm is a M/WBE ☐

▪ **Historically Underutilized Business**

- Respondent Certifies that this firm is a HUB ☐

♦ **Residency**

- Responding Company's principal place of business is in the city of Greenville
State of NC

♦ **Felony Conviction Notice**

- Please Check Applicable Box;

- ☐ A publically held corporation; therefore, this reporting requirement is not applicable.
☒ Is not owned or operated by anyone who has been convicted of a felony.
☐ Is owned or operated by the following individual(s) who has/have been convicted of a felony

- If the 3rd box is checked, a detailed explanation of the names and convictions must be attached.

♦ **Distribution Channel**

- Which best describes your company's position in the distribution channel:

- ☒ Manufacturer Direct ☐ Certified education/government reseller
☒ Authorized Distributor ☐ Manufacturer marketing through reseller
☐ Value-added reseller ☐ Other: _____

♦ **Processing Information**

- Provide company contact information for the following:

▪ **Sales Reports / Accounts Payable**

Contact Person: Norma Warren

Title: Accts Receivable / Sales Tax Manager

Company: UNIX Industries, Inc

Address: PO Box 7206

City: Greenville State: NC

Zip: 27835

Phone: (252) 756-0666 Email: norma.warren@unixinc.com

▪ Purchase Orders

Contact Person: Jennifer Heath
 Title: Customer Service Manager
 Company: UNIX Industries, Inc
 Address: PO Box 7206
 City: Greenville State: NC Zip: 27835
 Phone: (252) 750-8616 Email: orders@unixinc.com

▪ Sales and Marketing

Contact Person: Adam Zwayer
 Title: Director of Marketing
 Company: UNIX Industries, Inc
 Address: PO Box 7206
 City: Greenville State: NC Zip: 27835
 Phone: (252) 750-8616 Email: adam.zwayer@unixinc.com

♦ Pricing Information

- In addition to the current typical unit pricing furnished herein, the Vendor agrees to offer all future product introductions at prices that are proportionate to Contract Pricing.

- If answer is no, attach a statement detailing how pricing for NCPA participants would be calculated for future product introductions.

☒ Yes ☐ No

- Pricing submitted includes the required NCPA administrative fee. The NCPA fee is calculated based on the invoice price to the customer.

☒ Yes ☐ No

- Vendor will provide additional discounts for purchase of a guaranteed quantity.

☒ Yes ☐ No

↳ This could be up for discussion

♦ Cooperatives

- List any other cooperative or state contracts currently held or in the process of securing.

Cooperative/State Agency	Discount Offered	Expires	Annual Sales Volume



NATIONAL COOPERATIVE PURCHASING ALLIANCE (NCPA)

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COMPANY OVERVIEW

UNX is a family owned and operated company, founded in 1958 to pioneer new surfactant technology for the laundry industry. Research innovations originally designed for the laundering process have gained widespread application in the formulation of kitchen and housekeeping detergents and cleaners. Our mission is to provide the most innovative cleaning solutions while serving with integrity and excellence.

UNX encourages and welcomes new approaches to all phases of its business. Long field experience and technical know-how enable our Research Laboratory to formulate new and innovative products in order to arrive at custom solutions to meet the needs of our customers. UNX represents stability, independence, integrity, and security.

UNX Territory Managers are experienced professionals who involve themselves in all aspects of a customer's operation. Complete customer satisfaction is their goal. It is the quality of our products and level of service—the two components of value—that sets UNX apart and brings added value to each facility we serve.

INSTALLATION

UNX will provide National Cooperative Purchasing Alliance (NCPA) with all required dispensing equipment and reporting systems at their member facilities according to a mutually agreed upon schedule. UNX will install our dispensing systems in the area(s) designated by the general manager and the UNX team. The installation of our dispensing equipment will be performed by a team of qualified UNX engineers and field personnel in the timeliest fashion possible as to not interrupt normal, daily operations. The team of UNX representatives will remain onsite until the installation is fully complete, and all classifications have been tested and verified.

SUPPLY AGREEMENT

UNX will supply National Cooperative Purchasing Alliance (NCPA) member facilities with industry-leading products. Every product is formulated to include the latest in environmental technology, including NPE-free detergents. Innovation is one of our core values—*We Will Never Arrive, We Are Always Becoming*. Our raw materials are derived from renewable sources and do not contain any environmental or systemic toxins.

UNX will comply with all codes and standards to ensure that we protect the safety of our employees and the safety of National Cooperative Purchasing Alliance (NCPA) member facilities. UNX will maintain those standards at all times as it relates to the operation of our chemical systems and the actions of our personnel within each facility.

In the event that a problem should arise at National Cooperative Purchasing Alliance (NCPA), the first point of contact should be with the local UNX Territory Manager—this can either take place via an online service request, email, phone call or during a regularly scheduled service visit. National Cooperative Purchasing Alliance (NCPA) member facilities should notify the UNX Territory Manager of the issue at hand and allow he/she to investigate the issue and determine an appropriate resolution. Should the UNX Territory Manager need additional assistance, he/she will contact their direct supervisor and if needed, Corporate assistance will be given in order to resolve the issue.



PERSONNEL

It is the responsibility of National Cooperative Purchasing Alliance (NCPA) to report to the UNX Territory Manager any issues regarding washed linen, dishware and equipment malfunction. UNX will provide National Cooperative Purchasing Alliance (NCPA) member facilities with monthly service and will respond to a service call within an hour and have someone onsite within 24 hours of the call.

UNX is proud to have a team of industry professionals dedicated to support National Cooperative Purchasing Alliance (NCPA) member facilities. The names and contact information for the team dedicated to each National Cooperative Purchasing Alliance (NCPA) member facility will be provided upon installation.

SERVICE

UNX is a company resolved to remain in the forefront of the fast-changing technology world of detergency and cleaning. The Company considers all employees as true partners in the business. Creativity, ingenuity and resourcefulness are encouraged. We are truly a company whose people provide hometown service with national support. Our specialized sales and service representatives are highly trained in the technology of the institutional industry and the products we are proposing to National Cooperative Purchasing Alliance (NCPA) member facilities are designed to produce the results each facility demands with low end use cost effectiveness. UNX would like to work in partnership with National Cooperative Purchasing Alliance (NCPA) member facilities in which UNX acts as an integral part of their operation. UNX will work in concert with each facility's management and quality groups to improve production efficiency within your facility.

If given the opportunity to partner with National Cooperative Purchasing Alliance (NCPA), we will utilize the Quality Assurance Team approach to make sure that all communication between each facility and UNX during any activity with UNX is as smooth and low impact as possible. UNX will provide to National Cooperative Purchasing Alliance (NCPA) member facilities the necessary testing support essential to maintaining the required level of quality at each facility. This extends to, but is not limited to, the titration of wash formulas and the development of wash formulas to incorporate new products that are introduced into the facility.

Through the use of innovative technologies, product enhancements, experience and practical knowledge, UNX will work to provide National Cooperative Purchasing Alliance (NCPA) with the most economical wash formulas and procedures possible. The formulas and compounds used will be structured in a manner to maintain a high level of quality, while minimizing the costs for product and utilities.

UNX will provide written and/or electronic service reports to National Cooperative Purchasing Alliance (NCPA) member facilities during every visit. Reports will be reviewed with management after each service call. In addition to the service reports, UNX will also assist management with production records and load reports. UNX utilizes numerous reports for documenting each visit to a customer's facility. The primary reports, the UNX Washroom Control Sheet and Warewash Quality Assurance Report cover the various items including the condition of wash wheel doors, door seals and door locks, as well as additional items such as the condition of the belts, timers, chart controllers, and wash formula cards. This report covers all washroom maintenance



items, as well as items relating to the water conditions and the quality of items being produced. In addition, the report covers any training done such as machine loading, soil sorting or wash formula selection. The report also details items related to safety, such as SDS posting, safely labeling, and the use of proper personal protective equipment. UNX will work with each facility's personnel to ensure the accuracy of the information and to ensure distribution to the appropriate personnel for corrective action.

UNX understands that National Cooperative Purchasing Alliance (NCPA) member facilities requires monthly service to ensure the facility is running at optimal performance. Please know that emergency service is also available 24 hours per day, 7 days per week via mobile communication. It is our goal to make sure National Cooperative Purchasing Alliance (NCPA) member facilities have zero downtime as it relates to an issue with our chemical dispensing systems and/or products.

CHEMICAL INJECTION SYSTEMS

Leading edge products require leading edge chemical delivery systems. UNX is proud to say that we design and build the majority of our own systems, from the simplest to the most complex dispensing systems. UNX has an entire department dedicated to designing and building the types of dispensing systems that will be put into place at National Cooperative Purchasing Alliance (NCPA) member facilities. Each dispensing system is custom designed to meet the needs and specifications of the customer.

PRICING

UNX is pleased to propose a complete laundry, dietary and housekeeping chemical program to National Cooperative Purchasing Alliance (NCPA). Please refer to the enclosed price list for National Cooperative Purchasing Alliance (NCPA) member facilities. Standard payment terms are Net 30 Days. Each member facility will be assessed with their respective sales tax, unless facility supplies an exemption certificate prior to invoicing.

RESEARCH AND DEVELOPMENT

UNX was founded on the premise of researching and developing new surfactant technology for the laundry industry. We pride ourselves on the quality products and services we offer to the industry. We employ a full staff in our laboratory to research and develop products that will benefit the industry as a whole and move UNX into the future. It is our goal to continually analyze our product portfolio and improve our product offering to effectively manage the new soils and fabrics that are introduced into the industry. The UNX research and development team continues to bridge the gap in developing new products to marry the new soils and fabrics and offer a solution to the industry. UNX realizes how important research and development is both to our company and the laundry industry as a whole and is dedicated to allocating a significant percentage of annual revenue to this endeavor. Innovation is one of our core values—***We will never arrive, we are always becoming.***



INDUSTRY REFERENCES

At UNX, we realize how important it is to National Cooperative Purchasing Alliance (NCPA) to be able to rely on your chemical supplier and entrusting that they have the knowledge, products and dispensing systems in place to fulfill the demands of your facility. With over 60 years' experience, UNX was ***the first in our industry*** to make extensive use of new surfactant technology and introduced the first successful heavy-duty enzyme products, and ***we are a proven leader in the laundry industry***. Below you will find a list of some of our current customers, and many of those listed have been faithful UNX customers for over 10 years.

Shared Hospital Laundry Services – Nashville, TN

Customer Since December 2019

CW Bill Young VA Medical Center – Bay Pines, FL

Customer Since November 2015

Vacation Linen Services – Myrtle Beach, SC

Customer Since January 2009

Medical Laundry of the Tri-Cities – Bristol, TN

Customer Since March 2008

Kiawah Island Resort – Kiawah Island, SC

Customer Since May 2014

Eggleston Services – Norfolk & Portsmouth, VA

Customer Since March 2011

Fair Acres County of Delaware – Lima, PA

Customer Since February 1999

Maine General Medical Center – Waterville, ME

Customer Since 1998

Sandestin Golf and Beach Resort – Miramar Beach, FL

Customer Since April 2017

VA Medical Center – Martinsburg, WV

Customer Since August 2001



VALUE ADDED

UNX has been involved in the laundry, warewash and housekeeping industry for over 60 years and would be proud to partner with National Cooperative Purchasing Alliance (NCPA). If given the opportunity to serve National Cooperative Purchasing Alliance (NCPA) member facilities, we will immerse ourselves in each facility's operation and act as an extension of each National Cooperative Purchasing Alliance (NCPA) member facility. It is with great honor to be able to provide these services to National Cooperative Purchasing Alliance (NCPA) member facilities, and below you will find just some of the items and services that UNX will provide at no additional cost to National Cooperative Purchasing Alliance (NCPA) member facilities:

- Completely automated chemical dispensing systems
- Consistent personal service
 - Factory trained representatives with years of industry experience
 - Ability to contact your UNX representative directly or through an online service request
 - Emergency service is available 24/7
 - Preventative monthly maintenance to reduce risk of down time and ensure consistent quality
- Training services available
 - Chemical Right-to-Know
 - GHS Safety Data Sheets
 - UNX equipment training
 - UNX chemical training
- Quality Assurance Team support
- Satisfaction guarantee

UNX emphasizes results for the customer and fosters innovations in technology for the benefit of the customer and the improvement of operational issues. UNX values the opportunity to serve National Cooperative Purchasing Alliance (NCPA).



ADDENDUM 1

MISSION STATEMENT



Company Slogan, Mission, Values, and Purpose

Slogan

A Better Clean.

Mission

To provide the most innovative cleaning solutions while serving with integrity and excellence.

Core Values

Serve with Purpose

Before anything else, we are here to serve.

Integrity in Everything

We do things the right way, even if it's difficult.

Excellence

Our goal is to get things clean the first time, every time. Our customers deserve the best.

Innovation

We will never arrive, we are always becoming.

Purpose

To make a positive impact on the people and communities we serve for the sake of the Gospel.



ADDENDUM 2

SERVICE POLICIES & REPORTS



Laundry Service Policy

The rising cost to provide the best in ultimate laundering quality and healthcare sanitation for on-premise laundry managers has escalated to a new realization of pressures to control all laundry processing cost. UNX has dedicated its services to the Institutional Laundry Industry for providing needed control of total operating cost while not sacrificing sanitation, quality or service. Proper service and routine observation of every phase of the laundry process should occur in order to minimize the expense of poor quality, improper sanitation, machinery, energy, employee and/or production inefficiency, etc. It is the objective of UNX to control the Laundry Manager's total processing cost, not just the obvious cost.

Checkpoints of Every Service Call

1. **UNX WILL ROUTINELY SERVICE YOU BASED ON A PRESCRIBED SCHEDULE.** We will also make prompt emergency service calls for you as necessary.
2. **UNX WILL MAINTAIN THE PROPER DETERGENT CONCENTRATION AND CHEMICAL SANITATION THROUGH A COMBINATION OF CHEMICAL ANALYSIS AND HIGHLY ADVANCED DISPENSING SYSTEMS.** We will take steps to remedy any condition that may allow chemical costs to rise due to over consumption, or quality to fall due to improper usage.
3. **UNX WILL INSPECT AND REGULATE THE WASH AND RINSE TEMPERATURE FOR PROPER REQUIREMENTS** during each phase of the prescribed wash formula. Proper temperatures are essential to the chemical/water mix for optimum cleaning ability.
4. **UNX WILL INSPECT AND REGULATE THE WASH AND RINSE LEVELS OF YOUR LAUNDRY MACHINES.** We will strive to ensure that maximum chemical concentrations are employed while preventing the inefficient use of hot water.
5. **UNX WILL PROVIDE PROGRAMMING SERVICES FOR YOUR LAUNDRY MACHINES** formulating the proper washing times, levels, temperatures, and chemical requirements.
6. **UNX WILL INSPECT FILL VALVES, DRIVE BELTS, WASH TUBS, DRAIN VALVES AND ELECTRICAL SWITCHES FOR PROPER FUNCTIONING.** We will handle routine repairs and report other problems to management for prompt remedy before major repair costs occur.
7. UNX will perform water analysis and linen observation checks for:
 - A. **IRON CONTENT** of water supply causing dull discoloration.
 - B. **BICARBONATE OF WATER** supply causing inefficiency of detergent concentration;
 - C. **CHLORINE RESIDUE** in linen, shortening the useful life of the fabric; and
 - D. **PROPER ph** of the finished fabric to provide the best result of sanitation and comfort.

UNX Will Keep Management Informed

1. Through **WRITTEN SERVICE REPORTS** on every service call.
2. Through **VISUAL AIDS** for laundry personnel providing instruction on the use of chemicals and formula washings.
3. Through **PROCEDURAL TRAINING GUIDES** explaining and interpreting the concepts of generally accepted laundry principles.
4. Through **EDUCATIONAL TRAINING SEMINARS:**
 - A. **LAUNDRY OPERATIONS** (a detailed study of laundry from soiled pick-up to clean delivery);
 - B. **INSTITUTIONAL LAUNDRY PROCEDURES** presenting detailed information on laundry equipment and technical/chemical procedures involved in the different types of laundry operations.
 - C. Through **ROUTINE COST ANALYSIS AND SPECIAL SURVEYS.** We will explore and emphasize energy efficiency, quality control, cost alignment and operational effectiveness



UNX maintains its position as the Industry Leader with service and integrity by fulfilling the commitment of our Service Policy.

Date

UNX Representative



Liquid Laundry Service Report

CUSTOMER NUMBER _____

ACCOUNT _____

ADDRESS _____

CITY _____ STATE _____

CUSTOMER COMMENTS—PRE-SERVICE:

CHAIN NO.	MACHINE MAKE
MODEL	DISPENSER
DATE	LOCATION
CONTACT NAME	
CONTACT EMAIL	
<i>*Operation & Equipment Section Results*</i> Indicate operating conditions found and action taken.	

*NO	RESULTS	*NO	TEST KIT	*NO	EQUIPMENT	OK	COMMENTS
	Poor 1 2 3 4 5 Superior	7	Bleach	14	Drain Valves		
1	Appearance	8	Iron (Yes/No)	15	Timers-Fixed		
2	Odor	9	pH	16	Wash Charts		
3	Feel	10	Water Hard	17	Micro-Processor		
4	Stain Removal	11	Absorption	18	Lint Traps		
5	Wrinkling	12	Water Levels	19	Controls (Dryer)		
6	Titration	13	Temperature	Other Dispenser Serviced:			

*NO	CONDITIONS FOUND	ACTION TAKEN AND COMMENTS

TRAINING DONE

_____ Pre-sorting procedures
_____ Wash machine loading procedures
_____ Proper use of supplies
_____ Proper linen handling * folding procedures

_____ Proper wash formula selection
_____ Proper drying temperature
_____ Current safety data sheets posted/Labels
_____ Other Remarks:

Distributor _____

PRODUCTS	CURRENT INV	PREVIOUS INV	SIZE

CUSTOMER COMMENTS—AFTER SERVICE:

Customer Signature _____

UNX Representative Signature _____



Warewashing Service Policy

The rising cost to provide the best in ultimate sanitation for our Food Service Operators and their customers has escalated to a new realization of pressures to control all warewashing costs. UNX has dedicated its services to the Food Service Industry for providing needed control of total operating cost while not sacrificing sanitation, quality or service. The crucial fact is that unless proper service and routine observation of every phase of your warewashing program is conducted; the total expense of customer dissatisfaction, improper sanitation, machinery, energy, employee inefficiency, plates, cups, utensil, etc. will be overlooked. It is the objective of UNX to control the Food Service Operator's total warewashing cost, not just the obvious cost.

Checkpoints of Every Service Call

1. **UNX WILL ROUTINELY SERVICE YOU BASED ON A PRESCRIBED SCHEDULE.** We will also make prompt emergency service calls for you as necessary.
2. **UNX WILL MAINTAIN THE PROPER DETERGENT CONCENTRATION AND CHEMICAL SANITATION THROUGH A COMBINATION OF CHEMICAL ANALYSIS AND HIGHLY ADVANCED DISPENSING SYSTEMS.** We will take steps to remedy any condition that may allow chemical costs to rise due to over consumption, or quality to fall due to improper usage.
3. **UNX WILL INSPECT AND REGULATE THE WASH TEMPERATURE** for proper sanitation and washing ability. We will recommend and adjust for the best cleaning and energy efficiency.
4. **UNX WILL INSPECT AND REGULATE THE RINSE TEMPERATURE** for proper sanitation and drying ability. We will recommend and adjust for proper sanitation, drying and energy efficiency.
5. **UNX WILL INSPECT WASH AND RINSE PRESSURES** and make the necessary adjustments for maximum effectiveness.
6. **UNX WILL ASSIST IN PROVIDING PROPER LUBRICATION OF ALL MOVING PARTS.** We will either correct or report any mechanical malfunctions to the appropriate person. We will inspect for oil in the gear box, and check leaks around pump housings. Any disorders will promptly be dealt with to prevent future costly repairs.
7. **UNX WILL CHECK STEAM VALVES, SOLENOID VALVES AND FILL VALVES FOR PROPER PERFORMANCE.** Any valve problem will be corrected by use if possible. Serious disorders will be promptly addressed to management with concern for efficiency in quality, energy and safety.
8. **UNX WILL INSPECT AND ADJUST ALL WASH MANIFOLDS AND RINSE ARM JET ASSEMBLES FOR PROPER PITCH AND PRESSURE.** We will inspect for clogged and malfunctioning spray patterns that may cause poor quality and improper sanitation. We will repair any problems if possible.
9. **UNX WILL INSPECT AND ADJUST WASH AND RINSE TIME SETTINGS, CHAINS, CONVEYORS, AND RACK GUIDES** for maximum production.
10. **UNX WILL INSPECT ALL WATER LEVELS, BY-PASS CHANNELS, AND OVERFLOWS FOR SETTINGS AND PERFORMANCE ACCORDING TO MACHINE MANUFACTURERS SPECIFICATIONS.** We will instruct operators on the correct application of LUSTRO delimer to keep all machine areas clean and free of hard water impurities.
11. **UNX WILL INSPECT ALL SAFETY CONDITIONS OF WAREWASHING AREA** and report any foreseen hazards to management.
12. **UNX WILL ASSIST IN OBTAINING ANY REPLACEMENT PART FOR YOUR DISHWASHER THROUGH A NETWORK OF MACHINE MANUFACTURING DISTRIBUTORS.** The cost of these parts will be only the distributor's charge.

UNX Will Keep Management Informed

1. Through **WRITTEN SERVICE REPORTS** on every service call.
2. Through **VISUAL AIDS** for Food Service Operators providing instruction on the use of chemicals and dispensing systems.
3. Through **PROCEDURAL TRAINING MANUALS** for the Food Service Director to follow on all application needs for chemical use and safety.
4. Through **EDUCATIONAL TRAINING SEMINARS:**
 - A. **FOOD SERVICE SANITATION** on the total dietary operation;
 - B. **CLEAN DISHES;** an in-depth study of dish-machine operations and cleaning procedures.
 - C. **CHEMICAL SAFETY;** a review of chemical precautions and handling.
5. Through **ROUTINE COST ANALYSIS AND SPECIAL SURVEYS.** We will explore and emphasize energy efficiency, quality control, cost alignment and operational effectiveness.



UNX maintains its position as the Industry Leader with service and integrity by fulfilling the commitment of our service policy.

UNX Representative

Date



Warewash Service Report

CUSTOMER NUMBER _____

ACCOUNT _____

ADDRESS _____

CITY _____ STATE _____

CUSTOMER COMMENTS—PRE-SERVICE:

EQUIPMENT NAME(S)

DATE

LOCATION

CONTACT NAME

CONTACT EMAIL

Operation & Equipment Section Results
Indicate operating conditions found and action taken.

CUSTOMER NOTE: ✓ = OK X = Needs Attention

Food Service Ware	Good	Filmed	Spotted
Dishes			
Cups			
Glasses			
Flatware			
Trays			
Food Covers			
Other:			

Starch:

Protein:

Grease:

Area	OK	Comments
Racking		
Pre-Scrapping		
Changing Tank Water		
Deliming		
Cleaning Scrap Trays		
Cleaning Equipment		
Instruction Chart		

*No	Scrapper (90°-120°)	*No	Wash (140°-170°)	*No	Final Rinse (180°-195°)
1	Temperature	9	Temperature	20	Temperature
2	Overflow	10	Pattern	21	Pattern
3	Drain	11	Pressure	22	Flow Pressure
4	Jets	12	Time	23	Time
*No	Power Rinse (170°-180°)	13	Scale	24	Scale
5	Temperature	14	Valves	25	Valves
6	Overflow	15	Make Up Water	26	Jets
7	Drain	16	Arms	27	Arms
8	Arms	17	Overflow	28	Curtains
		18	Curtains	29	Conveyor Speed
		19	Det. Concentration %	30	Rinse-Aid Conc. p.p.m.

Water Hardness: _____ grains

*No	Conditions Found	Action Taken and Comments

Distributor _____

Products	Size	On Hand	Order

CUSTOMER COMMENTS—AFTER SERVICE:

Customer Signature

UNX Representative Signature



ADDENDUM 3

HYCLEAN PROGRAM



With EPA registered laundry sanitizing products that offer residual self-sanitizing properties and EPA registered hard-surface disinfectants, the HyClean Program is the solution to protecting your team members and customers while building consumer confidence in your facility. In conjunction with service from a highly trained service representative and support from our marketing team, we are poised to partner with your facility as we journey together into these uncharted waters.

Residual Efficacy

The standard wash process^{*} is effective in providing protection from the Coronavirus and ensuring your linen comes out hygienically clean. Products within the HyClean program protect your linen from being re-contaminated by harmful pathogens once it leaves the laundry and makes its way back into circulation.

The UNX HyClean program uses one of two EPA registered bacteriostat and residual self-sanitizing products in the wash wheel. These products lend self-sanitizing properties to the garments during transport and storage of the goods.

^{*}i.e. Appropriate combinations of chemicals, pH, water, temperature, water transfers, and mechanical action



For more information please visit:
UNXinc.com/HyClean

BY THE NUMBERS

24+

Vanguard is a laundry sanitizer which features a minimum of 24 hour protection from recontamination.

3

UNX offers 3 EPA Registered hard-surface disinfectants which are effective against Human Coronavirus.

\$0

When adding the UNX HyClean Program to your existing processes, there is 0 additional cost for equipment.



Laundry Sanitizers

Vanguard – EPA Registered

- EPA registered bacteriostat with residual self-sanitizing properties
- Protects linen from recontamination for a minimum of 24 hours
- Effective against MRSA & Staph

Verex – EPA Registered

- EPA registered residual bacteriostat & softener
- Offers residual self-sanitizing properties to protect linen from recontamination
- Effective for prevention of odors in high humidity conditions

Hard Surface Disinfectants

Sanix – EPA Registered

- EPA registered disinfectant, detergent & deodorant
- Cleans & disinfects in one step with 1-minute kill time
- Effective in protection from Staph, MRSA & other harmful pathogens, including Human Coronavirus

Ally – EPA Registered

- EPA registered quaternary sanitizer & one step disinfectant
- Rinse free when used as a disinfectant on non-food contact surfaces
- Fragrance free with 10-minute kill time

Horizon Vantage – EPA Registered

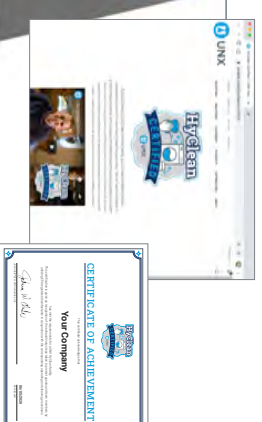
- EPA registered hard surface cleaner & disinfectant
- Strong deodorizer with powerful detergency
- Meets AOAC efficacy standards for hospital disinfectants

Hyclean PROGRAM Marketing Support

The following Hyclean Marketing Support items will be available in a digital format for download and use for organizations participating in the Hyclean Program:

- Co-branded table tents with industry specific language will be available for Healthcare, Hospitality & Food Service industries.
- HycleanCertified.com web page. This page is designed to provide information for the end user about the benefits of working with a Hyclean Certified organization.
- Co-branded Certificate of Achievements for organizations who successfully complete the program and become Hyclean Certified.

Ask us about becoming
Hyclean Certified
unxinc.com/hyclean





ADDENDUM 5

UNX FIELD PERSONNEL

UNX INDUSTRIES, INC. and
NATIONAL COOPERATIVE PURCHASING ALLIANCE
FIELD PERSONNEL

NAME	POSITION	CITY	STATE/PROVINCE
Clements, Daniel	PRESIDENT OF INSTITUIONAL SALES	Grimesland	NC
Story, Douglas T	PRESIDENT OF LARGE LAUNDRY SALES	Germantown	TN
Abbott, Claude	TERRITORY MANAGER	Marshfield	MA
Adams, Casey	REGION MANAGER	Wichita	KS
Axley, Charles A	TERRITORY MANAGER	Chester	VA
Barnes, Timothy	TERRITORY MANAGER	Carthage	TN
Bashlor, Dylan	TERRITORY MANAGER	Claxton	GA
Benedict, Christopher	TERRITORY MANAGER	Okatie	SC
Blake, Titus	DISTRICT MANAGER	Smithfield	NC
Bowlin, Dale	TERRITORY MANAGER	Lubbock	TX
Bowling, Burle	TERRITORY MANAGER	Denton	TX
Brooks, Adam	DISTRICT MANAGER	Jackson	GA
Brooks, Michael	TERRITORY MANAGER	Loganville	GA
Campbell, Joseph D	TERRITORY MANAGER	Fox Lake	IL
Davis, Jeffrey	REGION MANAGER	Mt Pleasant	SC
Desjardins, Grant	TERRITORY MANAGER	Carolina Beach	NC
Elliott, Michael C	TERRITORY MANAGER	Conway	SC
Farmer, Andrew	TERRITORY MANAGER	Greenville	SC
Fleming, Kirk	TERRITORY MANAGER	Albuquerque	NM
FormyDuval, Travis	BUSINESS DEVELOPMENT SPECIALIST	Conway	SC
Foto, Joseph	TERRITORY MANAGER	LaPlace	LA
Freeman, Gregory	TERRITORY MANAGER	Herculaneum	MO
Hain, Terry	TERRITORY MANAGER	Baytown	TX
Hamlet, Kyle	TERRITORY MANAGER	Waynesville	OH
Hammond, Terry	NATIONAL SALES MANAGER	Dunedin	FL
Harrell, Terry	TERRITORY MANAGER	Talladega	AL
Hodges, James	TERRITORY MANAGER	Clarksville	TN
Johnson, Ryan	TERRITORY MANAGER	Myrtle Beach	SC
LaRochelle, Matthew	TERRITORY MANAGER	Searsport	ME
Malin, Jeremy	REGION MANAGER	Cabot	AR
Matlock, Caleb	DISTRICT MANAGER	Ozark	MO
Mattheisen, Randy	TERRITORY MANAGER	St Cloud	MN
McCarthy, Robert	TERRITORY MANAGER	Indianapolis	IN
McDowell, Tyler	BUSINESS DEVELOPMENT SPECIALIST	Greenville	NC
McMahan, Gregory	TERRITORY MANAGER	Hot Springs Vill	AR
Midyette, Damron	TERRITORY MANAGER	Clayton	NC
Oakley, Keith	TERRITORY MANAGER	Moulton	AL
Patterson, Barry	TERRITORY MANAGER	Hickory	NC
Pellicone Jr, Anthony	DISTRICT MANAGER	Moncks Corner	SC
Reynolds, Justin	TERRITORY MANAGER	Swansea	SC
Reynolds, Todd	TERRITORY MANAGER	Portland	ME
Ridenbaugh, Thomas P	TERRITORY MANAGER	Walhonding	OH
Rivera, Luis	TERRITORY MANAGER	Land O Lakes	FL
Rodriguez, Jose	DISTRICT MANAGER	Clermont	FL
Scheideman, Christopher	TERRITORY MANAGER	Cape Coral	FL
Schmedding Jr, Michael	TERRITORY MANAGER	Lee's Summit	MO
Sessions, Gabriel	TERRITORY MANAGER	Pensacola	FL
Skinner, James	VICE PRESIDENT LARGE LAUNDRY SALES	Sanford	NC

UNX INDUSTRIES, INC. and
NATIONAL COOPERATIVE PURCHASING ALLIANCE
FIELD PERSONNEL

NAME	POSITION	CITY	STATE/PROVINCE
Spruill, Justin	TERRITORY MANAGER	Washington	NC
Wendland, Randy	REGION MANAGER	Royal Oak	MI
Wiles, Austin	TERRITORY MANAGER	Johns Island	SC
Wood, Billy	TERRITORY MANAGER	Hartford	KY

Clean Air and Water Act & Debarment Notice

I, the Vendor, am in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970, as Amended (42 U.S. C. 1857 (h), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 14 (1) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator for the Enforcement.

I hereby further certify that my company has not been debarred, suspended or otherwise ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Register and Rules and Regulations

Potential Vendor

UNX Industries, Inc.

Print Name

Jessica Nobles

Address

PO Box 7206

City, State, Zip

Greenville, NC 27835

Authorized signature

Jessica Nobles

Date

6/16/2020

Antitrust Certification Statements (Tex. Government Code § 2155.005)

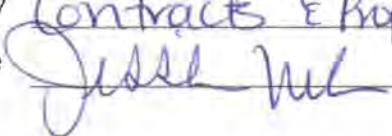
I affirm under penalty of perjury of the laws of the State of Texas that:

(1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;

(2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;

(3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law; and

(4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Company name	UNX Industries, Inc.
Address	PO Box 7206
City/State/Zip	Greenville, NC 27835
Telephone No.	(252) 756-8616
Fax No.	(252) 756-2764
Email address	bids@unxinc.com
Printed name	Jessica Nobles
Position with company	Contracts & Proposals Manager
Authorized signature	

Contractor Requirements

Contractor Certification Contractor's Employment Eligibility

By entering the contract, Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA), and all other federal and state immigration laws and regulations. The Contractor further warrants that it is in compliance with the various state statues of the states it is will operate this contract in.

Participating Government Entities including School Districts may request verification of compliance from any Contractor or subcontractor performing work under this Contract. These Entities reserve the right to confirm compliance in accordance with applicable laws.

Should the Participating Entities suspect or find that the Contractor or any of its subcontractors are not in compliance, they may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

The offeror complies and maintains compliance with the appropriate statutes which requires compliance with federal immigration laws by State employers, State contractors and State subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.

Contractor shall comply with governing board policy of the NCPA Participating entities in which work is being performed

Fingerprint & Background Checks

If required to provide services on school district property at least five (5) times during a month, contractor shall submit a full set of fingerprints to the school district if requested of each person or employee who may provide such service. Alternately, the school district may fingerprint those persons or employees. An exception to this requirement may be made as authorized in Governing Board policy. The district shall conduct a fingerprint check in accordance with the appropriate state and federal laws of all contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the district. Contractor, subcontractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

The offeror shall comply with fingerprinting requirements in accordance with appropriate statutes in the state in which the work is being performed unless otherwise exempted.

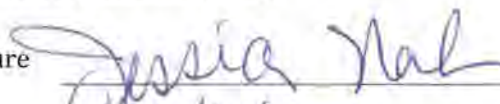
Contractor shall comply with governing board policy in the school district or Participating Entity in which work is being performed

Business Operations in Sudan, Iran

In accordance with A.R.S. 35-391 and A.R.S. 35-393, the Contractor hereby certifies that the contractor does not have scrutinized business operations in Sudan and/or Iran.

Authorized signature

Date


6/16/2020



UNX Industries, Inc. Dun & Bradstreet Number: **117059298**

UNX Industries, Inc. is a privately held organization and does not disclose total revenue.