

## SOUTH SAN FRANCISCO UNIFORM SERVICES AGREEMENT

This Uniform Services Agreement (this “**Agreement**”) is made and entered into between the City of South San Francisco, a municipal corporation (“**City**”) and Cintas, (“**Consultant**”) effective as of \_\_\_\_, 2025 (the “**Effective Date**”). City and Consultant are hereinafter collectively referred to as (the “**Parties**”). In consideration of their mutual covenants, the Parties hereby agree as follows:

1. Scope of Services. Consultant shall provide the following services and/or materials (“the Work”): Uniform Services, as more specifically described in the Scope of Services and under the terms and conditions of Exhibit A, which is attached hereto and made fully a part of this Agreement. The Work shall commence on \_\_\_\_, 2025 and shall be completed to the satisfaction of the City by \_\_\_\_, 2028 unless such date is extended or otherwise modified by the City in writing. In the event of a conflict between the text of the main body of this Agreement and Exhibit A, the text of the main body of this Agreement shall prevail.

2. Payment. City shall pay Consultant an amount not to exceed: TWO HUNDRED AND FIFTEEN THOUSAND DOLLARS (\$215,000) per year for the full and satisfactory completion of the Work in accordance with the terms and conditions of this Agreement. The calculation of payment for the Work shall be set forth as follows based on the attached rate schedule provided in Exhibit A. The amount stated above is the entire compensation payable to Consultant for the Work performed hereunder, including all labor, materials, tools and equipment furnished by Consultant.

City shall make payments, based on invoices received, for Work satisfactorily performed. City shall have thirty (30) days from the receipt of an invoice to pay Consultant.

3. Independent Contractor. It is understood and agreed that this Agreement is not a contract of employment and does not create an employer-employee relationship between the City and Consultant. At all times Consultant shall be an independent contractor and City shall not control the manner of Consultant accomplishing the Work. Consultant is not authorized to bind the City to any contracts or other obligations without the express written consent of the City.

4. Indemnification. To the fullest extent permitted by law, Consultant shall indemnify, defend (with counsel acceptable to the City), and hold harmless the City and its elected and appointed officers, officials, employees, agents, contractors and consultants (collectively, the “City Indemnitees”) from and against any and all liability, loss, damage, claims, expenses and costs (including, without limitation, attorneys’ fees and costs of litigation) (collectively, “Liability”) to the extent Liability is caused by Consultant’s negligent acts or omissions hereunder, except such Liability caused by the gross negligence or willful misconduct of the City Indemnitees.

City Attorney’s initials [ ]

5. Insurance. Prior to beginning the Work and continuing throughout the term of this Agreement, Consultant (and any subcontractors) shall, at Consultant’s (or subcontractor’s) sole cost and expense, furnish the City with certificates of insurance evidencing that Consultant has obtained and maintains insurance in the following amounts:

A. Workers’ Compensation that satisfies the minimum statutory limits.

B. Commercial General Liability and Property Damage Insurance in an amount not less than ONE MILLION DOLLARS (\$1,000,000) combined single limit per occurrence, TWO MILLION DOLLARS (\$2,000,000) annual aggregate, for bodily injury, property damage, products, completed operations and contractual liability coverage. The policy shall also include coverage for liability arising out of the use and operation of any City-owned or City-furnished equipment used or

operated by the Consultant, its personnel, agents or subcontractors.

C. Comprehensive automobile insurance in an amount not less than ONE MILLION DOLLARS (\$1,000,000) per occurrence for bodily injury and property damage including coverage for owned and non-owned vehicles.

All insurance policies shall be written on an occurrence basis and shall name the City Indemnitees as additional insureds with any City insurance shall be secondary and in excess to Consultant's insurance but only with respect to Consultant's indemnity obligations. If the Consultant's insurance policy includes a self-insured retention that must be paid by a named insured as a precondition of the insurer's liability, or which has the effect of providing that payments of the self-insured retention by others, including additional insureds or insurers do not serve to satisfy the self-insured retention, such provisions must be modified by special endorsement so as to not apply to the additional insured coverage required by this agreement so as to not prevent any of the parties to this agreement from satisfying or paying the self-insured retention required to be paid as a precondition to the insurer's liability. Additionally, the certificates of insurance must note whether the policy does or does not include any self-insured retention and also must disclose the deductible. The certificates shall contain a statement of obligation on the part of the carrier to notify City of any material change, cancellation, termination or non-renewal of the coverage at least thirty (30) days in advance of the effective date of any such material change, cancellation, termination or non-renewal. The City's Risk Manager may waive or modify any of the insurance requirements of this section.

6. Compliance with all Applicable Laws; Nondiscrimination. Consultant shall comply with all applicable local, state and federal laws, regulations and ordinances in the performance of this Agreement. Consultant shall not discriminate in the provision of service or in the employment of persons engaged in the performance of this Agreement on account of race, color, national origin, ancestry, religion, gender, marital status, sexual orientation, age, physical or mental disability in violation of any applicable local, state or federal laws or regulations.

7. Termination. City may terminate or suspend this Agreement at any time and without cause upon written notification to Consultant. Upon receipt of notice of termination or suspension, Consultant shall immediately stop all work in progress under this Agreement. The City's right of termination shall be in addition to all other remedies available under law to the City.

8. Prevailing Wage. Customer represents and warrants that this agreement is not subject to laws pertaining to prevailing wages, living wages, or other wage and/or benefit requirements established by law ("Wage Statutes"). Customer agrees and acknowledges that it will not attempt to enforce any wage statutes in relation to this agreement and Customer hereby waives and releases Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority in relation to Cintas's failure to satisfy any such wage statute in relation to agreement.

9. Payment of Taxes; Tax Withholding. Consultant is solely responsible for the payment of employment taxes incurred under this Agreement and any similar federal or state taxes. To be exempt from tax withholding, Consultant must provide City with a valid California Franchise Tax Board form 590 ("Form 590"), as may be amended and such Form 590 shall be attached hereto and incorporated herein as Exhibit B. Unless Consultant provides City with a valid Form 590 or other valid, written evidence of an exemption or waiver from withholding, City may withhold California taxes from payments to Consultant as required by law. Consultant shall obtain, and maintain on file for three (3) years after the termination of this Agreement, Form 590s (or other written evidence of exemptions or waivers) from all subcontractors. Consultant accepts sole responsibility for withholding taxes from any non-California resident subcontractor and shall submit written documentation of compliance with Consultant's withholding duty to City upon request.

10. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

11. Entire Agreement. This Agreement represents the entire and integrated agreement between the Parties. This Agreement may be modified or amended only by a subsequent written agreement signed by both Parties.

12. Non-Liability of Officials, Employees and Agents. No officer, official, employee or agent of City shall be personally liable to Consultant in the event of any default or breach by City or for any amount which may become due to Consultant pursuant to this Agreement.

13. Prevailing Party. In the event that either party to this Agreement commences any legal action or proceeding (including but not limited to arbitration) to interpret the terms of this Agreement, the prevailing party in such a proceeding shall be entitled to recover its reasonable attorney's fees associated with that legal action or proceeding.

14. Notice. All notices and other communications which are required or may be given under this Agreement shall be in writing and shall be deemed to have been duly given (i) when received if personally delivered; (ii) when received if transmitted by telecopy, if received during normal business hours on a business day (or if not, the next business day after delivery) provided that such facsimile is legible and that at the time such facsimile is sent the sending Party receives written confirmation of receipt; (iii) if sent for next day delivery to a domestic address by recognized overnight delivery service (e.g., Federal Express); and (iv) upon receipt, if sent by certified or registered mail, return receipt requested. In each case notice shall be sent to the respective Parties as follows:

Consultant:

Cintas  
48400 Fremont Blvd

Fremont, CA 94538

City:

City Clerk  
City of South San Francisco  
400 Grand Avenue  
South San Francisco, CA 94080

15. Execution in Counterpart. This Agreement may be executed in counterparts and/or by facsimile or other electronic means, and when each Party has signed and delivered at least one such counterpart, each counterpart shall be deemed an original, and, when taken together with other signed counterpart, shall constitute one Agreement, which shall be binding upon and effective as to all Parties.

16. Assignment, Governing Law. The Consultant may not assign any of Consultant's obligations under this Agreement without the City's prior written approval. This Agreement is governed by California law. The jurisdiction for any litigation arising from this Agreement shall be in the state of California, and shall be venued in the County of San Mateo.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date written above.

**CITY:**

**CONSULTANT:**

By: \_\_\_\_\_  
Sharon Ranals  
City Manager

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Attest:

Title: \_\_\_\_\_

\_\_\_\_\_  
City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
City Attorney

2729961.1

# Workplace Solutions Cooperative Acceptance Agreement



Location #: 464  
Contract #:  
Customer #:

(If locally managed MLA please  
replace agreement # with current

Main Corporate Code → Omnia Nebraska Rental/FS MLA CC #13897 MLA Agreement #211011348  
GPO CC #13897 GPO Agreement #211011196

Locally Managed MLA)  
Date: 9/3/2025

Customer/Participating Agency: City of South San Francisco ("Customer") Phone: (650) 877-8550  
Address: 550 N CANAL STREET City: South San Francisco State: CA Zip: 94080

## UNIFORM PRODUCT RENTAL PRICING:

ITEM #	DESCRIPTION	STANDARD ITEM	UNIT PRICE	LOSS/DAMAGE REPLACE. VALUE
		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	Pricing Addendum	<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		

Space for additional entries provided on page 5

This Workplace Solutions Cooperative Acceptance Agreement (this "Acceptance Agreement") is effective as of the date of execution for a term of 60 months from the date of installation or renewal (the "Term").				
Standard Name Emblem	\$ 1.50	ea	Standard Agency Emblem	\$ 2.50 ea
Custom Agency Emblem	\$ 3.50	ea	Embroidery	\$ NA ea
Uniform Advantage	Item: 2			\$ .08 ea per week
Premium Uniform Advantage	Item: 13			\$ .08 ea per week
Emblem Advantage	Item: 14			\$ .10 ea per week
Prep Advantage	Item: 7074			\$ .06 ea per week
Minimum Charge	\$35 per delivery or 50% of initial invoice (the greater of the two).			
Make-Up Charge	\$ 1.55	per garment		
Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium			\$ .155	per garment
Under no circumstances will Cintas accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.				
Artwork Charge for Logo Mat	\$ NA			
Payment Terms: Net 30				
Size Change	Customer agrees to have employees measured by a Cintas representative using garment "size samples" or Cintas TruFit. A charge of \$ 10.00 per garment will be assessed for employee's size changed within 4 weeks of installation.			
Other				

## WORKPLACE SERVICES PRODUCTS PRICING:

ITEM #	DESCRIPTION	RENTAL FREQ.	INVENTORY	UNIT PRICE
	Pricing Addendum			

Space for additional entries provided on page 5

Automatic Lost Replacement Charge	Item:	% of inventory	\$	ea
Automatic Lost Replacement Charge	Item:	% of inventory	\$	ea

	CHECKBOX	INITIALS	DATE
Initial and check box if Unilease. All Garments will be cleaned by customer.	<input type="checkbox"/>		
Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control.	<input type="checkbox"/>		

Cintas Representative Initials: Customer Initials:

Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments direct embroidery for any reason, or terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values. (See Section 6 of Cintas General Service Terms Section).



**PLEASE READ THESE TERMS CAREFULLY. BY SIGNING THIS ACCEPTANCE AGREEMENT, YOU ACKNOWLEDGE THAT YOU HAVE READ, AND THAT YOU UNDERSTAND AND AGREE TO BE BOUND BY, THESE TERMS.**

**OMNIA PARTICIPATING PUBLIC AGENCIES TERMS**

1. **Participating Public Agencies:** Cintas Corporation No. 2 ("Cintas") agrees to extend the same terms, conditions, and covenants agreed to under the OMNIA Vendor Agreement executed between Cintas and University of Nebraska (the "Master Agreement") to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access the Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each Participating Public Agency will be exclusively responsible and deal directly with Cintas on matters relating to length of agreement, ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of the Master Agreement. By executing this Acceptance Agreement, the Customer identified on Page 1 herein agrees to be bound by the terms and conditions set forth in the Master Agreement as a Participating Public Agency and the terms and conditions set forth in this Acceptance Agreement. Master Agreement #001299 available at <https://www.omniapartners.com/publicsector>.
2. [Intentionally omitted]
3. **Dispute Resolution - Timing of invoice challenges:** Requests for an invoice adjustment or challenges to invoice amounts must be received by Cintas within 60 days of Customer's receipt of the contested invoice, or any billing dispute is waived. Notification to Cintas of a request for an invoice adjustment must be made in writing and must include the invoice number, disputed amount, and the reason for the disputed charge.
4. In the event of any conflict between this Acceptance Agreement and the Master Agreement, the Master Agreement shall prevail, except to the extent this Acceptance Agreement specifically provides that it is superseding a provision in the Master Agreement.

**CINTAS GENERAL SERVICE TERMS SECTION**

1. **Prices:** Customer agrees to rent from Cintas, and Cintas agrees to provide to Customer, all of Customer's requirements for uniform rental products and services at the prices listed in the Master Agreement, including annual price adjustments. An amendment to this Acceptance Agreement is not required when pricing in the Master Agreement is updated and adjusted. There will be a minimum charge of thirty-five dollars (\$35.00) or 50% of initial invoice (whichever is greater) per delivery (the "Minimum Stop Charge") for each Customer location required to purchase its rental services from Cintas as set forth in this Acceptance Agreement. The Minimum Stop Charge shall supersede any conflicting or different term in the Master Agreement.
2. [Intentionally Omitted]
3. **Garments' Lack of Flame Retardant or Acid Resistant Features:** Unless specified otherwise in writing by Cintas, the garments supplied under this Acceptance Agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. They are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant garments are available from Cintas upon request. Customer warrants that none of the employees for whom garments are supplied pursuant to this Acceptance Agreement require flame retardant or acid resistant clothing.
4. **Logo Mats:** In the event that Customer decides to delete any mat bearing the Customer's logo (Logo Mat) from the rental program, changes the design of the Logo Mats, terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, the Customer will purchase at the time of deletion, design change or termination, all remaining Logo mats that Cintas has in service and out of service held in inventory at the then current Loss/Damage Replacement Value.
5. **Adding Employees:** Additional employees and merchandise may be added to this Acceptance Agreement at any time upon written or oral request by the Customer to Cintas. Any such additional employees or merchandise shall automatically become a part of and subject to the terms of this Acceptance Agreement. If such employees are employed at a Customer location that is then participating under this Acceptance Agreement, the Customer shall pay Cintas the one-time preparation fee indicated on the Master Agreement and / or outlined above. Customer shall not pay Cintas any one-time preparation fee for garments for employees included in the initial installation of a Customer location. There will be a one-time charge for name and/or company emblems when employees are added to the program in garments requiring emblems.
6. **Emblem Guarantee:** If Customer has requested that Cintas supply emblems designed exclusively for Customer featuring Customer's logo or other specific identification (hereinafter "Customer Emblems"), Cintas will maintain a sufficient quantity of Customer Emblems in inventory to provide for Customer's needs and maintain a low cost per emblem through quantity purchases.  
In the event Customer decides to discontinue the use of Customer Emblems, changes the design of the Customer Emblems, terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, the Customer will purchase at the time of deletion, design change, termination or expiration, all remaining Customer Emblems that Cintas allocated to Customer at the price indicated on the Master Agreement and / or outlined above of this Acceptance Agreement. In no event shall the number of Customer Emblems allocated to Customer exceed the greater of (a) twelve (12) months' volume for each unique Customer Emblem or (b) a quantity agreed to by Cintas and Customer and noted on the Master Agreement and / or outlined above.
7. **Terminating Employees:** Subject to the provisions of this Acceptance Agreement, the weekly rental charge attributable to any individual leaving the employ of the Customer, or on a temporary leave of absence of three (3) weeks or more, shall be terminated upon oral or written notice by the Customer to Cintas but only after all garments issued to that individual, or value of same at the then current Loss/Damage Replacement Values, are returned to Cintas.
8. **Replacement:** In the event any merchandise is lost, stolen or is not returned to Cintas, or is destroyed or damaged by fire, welding damage, acid, paint, ink, chemicals, neglect or otherwise, the Customer agrees to pay for said merchandise at the then current Loss/Damage Replacement Values.
9. **Additional Customer Locations:** Notwithstanding anything to the contrary contained herein, there will be a minimum term equal to the greater of thirty-six (36) months or the remainder of the Term for any individual Customer location added after the date of this Acceptance Agreement.

10. **Additional Items:** Additional Customer employees, products and services may be added to this Acceptance Agreement and shall automatically become a part of and subject to the terms hereof and all of its provisions. If this Acceptance Agreement is terminated early for convenience, the parties agree that the damages sustained by Cintas will be substantial and difficult to ascertain. Therefore, if this Acceptance Agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured, or terminated by Cintas for non-payment by Customer at any time Customer will pay to Cintas, as termination charges and not as a penalty based upon the following schedule:
- If this Acceptance Agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as termination charges equal to 52 weeks of rental service.
  - If this Acceptance Agreement is cancelled for convenience in months thirteen (13) through twenty-four (24) of the term, Customer shall pay as termination charges equal to thirty-nine (39) weeks of rental service.
  - If this Acceptance Agreement is cancelled for convenience in months twenty-five (25) through thirty-six (36) of the term, Customer shall pay as termination charges equal to twenty-six (26) weeks of rental service.
  - If this Acceptance Agreement is cancelled for convenience after thirty-six (36) months of service, Customer shall pay as termination charges of thirteen (13) weeks of rental service.
  - Customer shall also be responsible to return all of the merchandise allocated to such Customer locations terminating this Acceptance Agreement at the then current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination.
11. **No Federal Contractor:** As a material condition of this Agreement, Customer represents and warrants that: (a) this Agreement is not federally funded; (b) this Agreement does not constitute, and is not entered into to support a federal government contract, subcontract or third party contract; (c) Cintas does not hereby become a subrecipient, subgrantee, project participant, or third party contractor or subcontractor in relation to any contract with the federal government; and (d) by entering this Agreement, Cintas does not become obligated to comply with federal regulations or federal laws (including specifically the Service Contract Act), whether by virtue of such obligation flowing down from a contract between Customer and any third party, by virtue of federal funding being used in relation to this project, or otherwise. In the event that any of the foregoing is or becomes untrue, Cintas shall have the option to unilaterally terminate this Agreement.
12. **Prevailing Wage/Living Wage:** Customer represents and warrants that this agreement is not subject to laws pertaining to prevailing wages, living wages, or other wage and/or benefit requirements established by law ("Wage Statutes"). Customer agrees and acknowledges that it will not attempt to enforce any Wage Statutes in relation to this agreement and Customer hereby waives and releases Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority in relation to Cintas's failure to satisfy any such Wage Statute in relation to agreement.
13. **Customer Type:** Customer must select the appropriate response below:  
Is Customer a United States federal government agency or instrumentality?
- ☐ Yes ☒ No (If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
14. **Customer Funding Source:** Customer must select the appropriate response below:  
Will Customer pay for the goods and services ordered under this Acceptance Agreement with any United States government funds?
- ☐ Yes ☒ No (If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
15. **Additional Terms:** Customer must select the appropriate response below:  
Does Customer require any additional terms and conditions to be incorporated into this Acceptance Agreement, or is Customer accepting the Agreement without additional terms?
- ☐ Yes, additional terms required (If Yes, Customer must provide any applicable additional terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
- ☐ No additional terms needed
16. I authorize Cintas to verify my credit on Credit.net and/or by contacting the parties provided. I am authorized to sign on behalf of this company. In addition, I authorize Cintas to open a new account on behalf of the company and deliver the products or services listed above at the agreed upon pricing and delivery terms.

Cintas Location #:

Customer Signature:

Cintas Representative Signature:

Print Name:

Title:

Print Title:

Accepted-GM:

Email:

Cintas Enterprise Account: ☒ Yes ☐ No

Customer Contact:

Cintas Enterprise Partner Name: Amanda Smith C1259016

Customer Contact Email:

Cintas Representative Initials:

Customer Initials:



# Accounts Payable Contact Billing Information



How should the Business Name read on the invoice?

Do you have other sites/locations within your company that are set up for billing with Cintas? ☐ YES ☐ NO ☐ UNSURE

Are you Tax Exempt? ☐ YES ☐ NO If Yes, where can I get a copy of your tax-exempt form?

**PAYER INFORMATION:** This section covers the address where the person who pays the bills is and their contact information.

Account Payable Contact Name:

Account Payable Contact Phone #:

Account Payable Email:

Payer Street Address:

City: ST/PROV: ZIP/PC:

*We will use the Payer address above as the address that is used for credit reference/credit check if it is different from service address.*

**BILL-TO INFORMATION:** This section covers where the bill will be mailed/sent to.

☐ Same as Payer OR ☐ Same as Sold-To

Bill-To Street Address:

City: ST/PROV: ZIP/PC:

## WE CAN CUSTOMIZE HOW YOU RECEIVE YOUR BILL FOR PAYMENT PROCESSING

Invoice Delivery (choose one): ☐ Leave at Site and Email ☐ Email Only ☐ Physically Mail ☐ Leave at site after service

Do invoices require a purchase order? ☐ YES ☐ NO If yes, please provide PO#

Will the same PO need to appear on each invoice? ☐ YES ☐ NO Is there an expiration date?

**PAYMENT TERMS:** Net 30 Standard

## PAYMENT OPTIONS

☐ Check

☐ ACH/EFT - We will have our ACH/EFT team contact the AP contact above with ACH/EFT payment details

☐ Credit Card - We will have our Payment Center contact the AP Contact above for credit card details

Unless noted below, your AP contact above will be automatically registered to manage your Cintas account online with myCintas Billing. myCintas allows you to conveniently access your account anytime using your computer, tablet, or mobile device!

Do not send information about Online Bill Pay (US Only)

Cintas Representative Initials: Customer Initials:

### UNIFORM PRODUCT RENTAL PRICING (cont.):

Continued from page 1

[illegible]**WORKPLACE SERVICES PRODUCTS PRICING (cont.):**

Continued from page 1

[illegible]

Additional sites added at a later date will be required to sign the attached Exhibit A with a minimum term of 36 months.

Cintas Representative Initials: \_\_\_\_\_ Customer Initials: \_\_\_\_\_



**PARKS DIVISION**

Item	Item Description	Pricing	Quantity	Weekly Cost	Monthly Cost
396	Carhartt Rugged Flex Shirt	\$1.026	385	\$395.01	\$1,580.04
383	Carhartt Tradesman Pant	\$0.747	385	\$287.60	\$1,150.38
912	Cintas Coverall	\$0.27	18	\$4.86	\$19.44
	Uniform Advantage (UA)	\$0.08	805	\$64.40	\$257.60
	Emblem Advantage (EA)	\$0.10	420	\$42.00	\$168.00
	Prep Advantage (PA)	\$0.06	805	\$48.30	\$193.20
	Service Charge	\$0.00	1	\$0.00	\$0.00

#384 Tradesman Pant discontinued

Adjusted down from 35

Spend

\$842.17

\$3,368.66

**BUILDING MAINTENANCE DIVISION**

Item	Item Description	Pricing	Quantity	Weekly Cost	Monthly Cost
935	Cintas Comfort Shirt	\$0.180	264	\$47.52	\$190.08
23945	ComfortFLEX Pro Pant	\$0.707	264	\$186.65	\$746.59
	Uniform Advantage (UA)	\$0.08	528	\$42.24	\$168.96
	Emblem Advantage (EA)	\$0.10	264	\$26.40	\$105.60
	Prep Advantage (PA)	\$0.06	528	\$31.68	\$126.72
	Service Charge	\$0.00	1	\$0.00	\$0.00

Spend

\$334.49

\$1,337.95

**ELECTRICAL DIVISION**

Item	Item Description	Pricing	Quantity	Weekly Cost	Monthly Cost
392	Carhartt Featherweight FR Shirt	\$0.749	55	\$41.20	\$164.78
73478	Carhartt Featherweight FR Pant	\$0.806	51	\$41.11	\$164.42
387	Carhartt Featherweight FR Cvl	\$1.62	31	\$50.10	\$200.38
	Uniform Advantage (UA)	\$0.08	137	\$10.96	\$43.84
	Emblem Advantage (EA)	\$0.10	86	\$8.60	\$34.40
	Prep Advantage (PA)	\$0.06	137	\$8.22	\$32.88
	Service Charge	\$0.00	1	\$0.00	\$0.00

Spend

\$160.18

\$640.71

**PARKING DIVISION**

Item	Item Description	Pricing	Quantity	Weekly Cost	Monthly Cost
65418	High Vis ANSI Class 3 Shirt	\$1.576	11	\$17.34	\$69.34
23945	ComfortFLEX Pro Pant	\$0.707	18	\$12.73	\$50.90
	Uniform Advantage (UA)	\$0.08	39	\$3.12	\$12.48
	Emblem Advantage (EA)	\$0.10	11	\$1.10	\$4.40
	Prep Advantage (PA)	\$0.06	39	\$2.34	\$9.36
	Service Charge	\$0.00	1	\$0.00	\$0.00

Spend

\$36.62

\$146.49

**STREETS DIVISION**

Item	Item Description	Pricing	Quantity	Weekly Cost	Monthly Cost
65418	High Vis ANSI Class 3 Shirt	\$1.576	201	\$316.78	\$1,267.10
23945	ComfortFLEX Pro Pant	\$0.826	201	\$166.03	\$664.10
59912	E-Vis Cintas Coverall	\$1.72	52	\$89.65	\$358.59
	Uniform Advantage (UA)	\$0.08	454	\$36.32	\$145.28
	Emblem Advantage (EA)	\$0.10	253	\$25.30	\$101.20
	Prep Advantage (PA)	\$0.06	454	\$27.24	\$108.96
	Service Charge	\$0.00	1	\$0.00	\$0.00

Spend

\$661.31

\$2,645.24

**GARAGE DIVISION**

Item	Item Description	Pricing	Quantity	Weekly Cost	Monthly Cost
935	Cintas Comfort Shirt	\$0.180	68	\$12.24	\$48.96
945	Cintas Comfort Pant	\$0.210	62	\$13.02	\$52.08
387	Carhartt Featherweight FR Cvl	\$1.62	26	\$42.02	\$168.06
378	Carhartt Tradesman Jacket	\$2.14	10	\$21.37	\$85.48
	Uniform Advantage (UA)	\$0.08	156	\$12.48	\$49.92
	Emblem Advantage (EA)	\$0.10	94	\$9.40	\$37.60
	Prep Advantage (PA)	\$0.06	156	\$9.36	\$37.44
2160	Shop Towel, Red	\$0.120	600	\$72.00	\$288.00
2160	Inventory Maintenance, 4%	\$0.59	16	\$9.44	\$37.76
2191	Fender Cover	\$1.84	30	\$55.32	\$221.28
9025	Center Pull Paper refill roll	\$9.26	10	\$92.57	\$370.28
	Service Charge	\$0.00	1	\$0.00	\$0.00

Spend \$349.22 \$1,396.86

**WQCP - OPERATIONS DIVISION**

Item	Item Description	Pricing	Quantity	Weekly Cost	Monthly Cost
23273	ComfortFLEX Pro Shirt	\$0.614	88	\$54.03	\$216.13
23945	ComfortFLEX Pro Pant	\$0.707	88	\$62.22	\$248.86
391	Carhartt FR Coverall	\$1.59	141	\$223.49	\$893.94
	Uniform Advantage (UA)	\$0.08	317	\$25.36	\$101.44
	Emblem Advantage (EA)	\$0.10	229	\$22.90	\$91.60
	Prep Advantage (PA)	\$0.06	317	\$19.02	\$76.08
	Service Charge	\$0.00	1	\$0.00	\$0.00

Spend \$407.01 \$1,628.05

**WQCP - LABRATORY DIVISION**

Item	Item Description	Pricing	Quantity	Weekly Cost	Monthly Cost
59925	Cotton/ Poly Lab Coat	\$0.260	5	\$1.30	\$5.20
42485 / 42483	Wonder Wink Mens/ Women Coat	\$0.601	30	\$18.03	\$72.12
	Uniform Advantage (UA)	\$0.08	35	\$2.80	\$11.20
	Emblem Advantage (EA)	\$0.10	35	\$3.50	\$14.00
	Prep Advantage (PA)	\$0.06	35	\$2.10	\$8.40
	Service Charge	\$0.00	1	\$0.00	\$0.00

Spend \$27.73 \$110.92

**WQCP - MAINTENANCE DIVISION**

Item	Item Description	Pricing	Quantity	Weekly Cost	Monthly Cost
23273	ComfortFLEX Pro Shirt	\$0.614	56	\$34.38	\$137.54
23945	ComfortFLEX Pro Pant	\$0.707	73	\$51.61	\$206.44
391	Carhartt FR Coverall	\$1.59	32	\$50.72	\$202.88
				\$0.00	\$0.00
	Uniform Advantage (UA)	\$0.08	161	\$12.88	\$51.52
	Emblem Advantage (EA)	\$0.10	88	\$8.80	\$35.20
	Prep Advantage (PA)	\$0.06	161	\$9.66	\$38.64
	Service Charge	\$0.00	1	\$0.00	\$0.00

Spend \$168.06 \$672.22

**WQCP - ELECTIRCAL DIVISION**

Item	Item Description	Pricing	Quantity	Weekly Cost	Monthly Cost
392	Carhartt Featherweight FR Shirt	\$0.749	36	\$26.96	\$107.86
371	Carhartt FR Pant	\$0.643	35	\$22.51	\$90.02
74008	Carhartt Full Swing FR Jacket	\$2.20	4	\$8.80	\$35.22
	Premium Unif. Adv. (PUA)	\$0.16	75	\$12.00	\$48.00
	Emblem Advantage (EA)	\$0.10	40	\$4.00	\$16.00
	Prep Advangtage (PA)	\$0.06	75	\$4.50	\$18.00
	Service Charge	\$0.00	1	\$0.00	\$0.00

Spend \$78.77 \$315.09

**WQCP - FACILITIES SERVICES**

Item	Item Description	Pricing	Quantity	Weekly Cost	Monthly Cost
6002	Garment Rolling Rack	\$2.891	1	\$2.89	\$11.56
10196	3x5 Traffic Mat	\$7.992	2	\$15.98	\$63.94
10197	4x6 Traffic Mat	\$8.856	6	\$53.14	\$212.54
10198	3x10 Traffic Mat	\$10.152	6	\$60.91	\$243.65
10184	3x5 Active Scraper Mat	\$4.320	4	\$17.28	\$69.12
2733	Bath Towel, White	\$1.781	300	\$534.30	\$2,137.20
2733	Inventory Maintenance 4%	\$4.950	12	\$59.40	\$237.60
2700	Terry Towel	\$0.134	300	\$40.20	\$160.80
2700	Inventory Maintenance, 4%	\$1.980	12	\$23.76	\$95.04
2160	Shop Towel, Red	\$0.120	400	\$48.00	\$192.00
2160	Inventory Maintenance, 4%	\$0.59	16	\$9.44	\$37.76
	Service Charge	\$0.00	1	\$0.00	\$0.00

Spend \$865.30 \$3,461.21