

AGREEMENT WITH CINTAS FOR FACILITIES MANAGEMENT PRODUCTS AND SOLUTIONS

This Agreement is entered into by and between Alachua County, a charter county and a political subdivision of the State of Florida (the "County"), and CINTAS Corporation No. 2, a foreign for profit corporation with a principal business address of 6800 Cintas Boulevard, Mason, Ohio 45040 ("CINTAS"). Collectively, the County and CINTAS are referred to herein as the "Parties" and individually, as appropriate, as a "Party."

WHEREAS, the County desires to contract with CINTAS to purchase or lease work uniforms; and

WHEREAS, CINTAS desires provide said work uniforms to the County; and

WHEREAS, CINTAS is currently under contract with Omnia Partners, a Government Cooperative Purchasing Alliance, Contract R-BB-19002 (the "Master Agreement"), to provide work uniforms and related goods and services; a copy of the Master Agreement, and all modifications thereto in effect as of the date of this Agreement, are hereby incorporated herein and made a part of this Agreement; and

WHEREAS, pursuant to Section 22.3-302 (13) of the Alachua County Procurement Code, the procurement of the goods and services to be provided by CINTAS to the County pursuant to this Agreement are exempt from the County's competitive procurement processes; and

WHEREAS, the County and CINTAS agree to the terms and conditions of the Master Agreement, except as modified herein.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties hereto do mutually agree as follows:

1. The recitals set forth above are true, correct, and are incorporated into and made part of this Agreement.
2. The Parties agree to be bound by the terms, conditions and pricing of the Master Agreement, except as modified below:
3. The Parties agree to the following provisions

a. Term

- i. The Term of this Agreement is effective October 1, 2020 and continues through September 30, 2023, unless terminated earlier as provided herein. The County has the option of renewing or extending the term of this Agreement for additional periods of time coinciding with the term of any renewals or extensions of the Master Agreement.
- ii. The County's performance and obligation to pay under this Agreement is contingent

upon a specific annual appropriation by the Alachua County Board of County Commissioners ("Board"). The Parties hereto understand that this Agreement is not a commitment of future appropriations. Therefore, the continuation of this Agreement beyond the end of any fiscal year shall be subject to both the appropriation and the availability of funds in accordance with Chapter 129, Florida Statutes, and that the failure of the Board to do so shall not constitute a breach or default of this Agreement.

b. **Payment:**

- i. The Parties agree to incorporate into this Agreement the terms and conditions set forth in the CINTAS Facilities Solutions Agreement attached hereto as Attachment A, but only to the extent that they do not conflict with the terms and conditions of this Agreement. To the extent that the terms and conditions of Attachment A conflict with the terms and conditions of this Agreement, those terms and conditions shall have no effect and the terms and conditions of this Agreement shall govern.
- ii. For goods and services provided to the County by Cintas, the County agrees to pay Cintas in accordance with the price schedule set forth in **Attachment "A"**. However, the total annual amount that the County may be obligated to pay Cintas SHALL NOT EXCEED Eighty Thousand Dollars and 00/100 (\$80,000.00) per fiscal year (the "Annual Not-To-Exceed Contract Price"). For the purposes of this Agreement, a fiscal year shall be the period of October 1st through September 30th of the following year. In the event that the County requests goods or services that would exceed the Annual Not-To-Exceed Contract Price, Cintas shall notify the County and shall not providing said goods or services unless or until this Agreement is amended to increase the Annual Not-To-Exceed Contract Price.
- iii. As a condition precedent for any payment, the Contractor shall submit monthly invoices to the County requesting payment for goods and services actually received by the County. The CINTAS's invoice shall describe with reasonable particularity each good received and each service rendered, the date thereof, the time expended if such services were rendered pursuant to a fee and the person(s) rendering such service. The CINTAS's invoice shall be accompanied by such documentation or data in support of expenses for which payment is sought as the County may require. Each invoice shall constitute the CINTAS's representation to the County that the services indicated in the invoice have reached the level stated, have been properly and timely performed as required herein, that the expenses included in the invoice have been reasonably incurred in accordance with this Agreement, all services provided have served a public purpose, all obligations of the CINTAS covered by prior invoices have been paid in full, and the amount requested is currently due and owing, there being no reason known to the CINTAS that payment of any portion thereof should be withheld. Submission of the CINTAS's invoice for final payment shall further constitute the CINTAS's representation to the County that, upon receipt by the CINTAS of the amount invoiced, all obligations of the CINTAS to others, including its consultants, incurred in connection with the work, will be paid in full. The CINTAS shall submit invoices to the County at the following address:

Alachua County Board of County Commissioners
Procurement
12 SE 1st Street
Gainesville, FL 32601

- iv. All applications for payment shall be processed and paid in accordance with the provisions of Chapter 218, Part VII Florida Statutes (“Local Government Prompt Payment Act”).

c. Default and Termination

- i. The failure of the Contractor to comply with any provision of this Agreement will place the Contractor in default. Prior to terminating the Agreement, the County will notify the Contractor in writing. This notification will make specific reference to the provision which gave rise to the default. The County will give the Contractor up to Thirty (30) days to cure the default. The Alachua County Procurement Manager is authorized to provide written notice of default on behalf of the County, and if the default situation is not corrected within the allotted time the Alachua County Manager is authorized to provide final termination notice on behalf of the County to the Contractor.
- ii. The County may also terminate the Agreement without cause by providing written notice to the Contractor (hereinafter, “Termination for Convenience”). The County Manager is authorized to provide written notice of Termination for Convenience on behalf of the County. Upon such notice, Contractor will immediately discontinue all Work affected (unless the notice directs otherwise) and deliver to the County all data, drawings, specifications, reports, estimate, summaries, and such other information and materials as may have been accumulated by the Contractor in performing this Agreement, whether completed or in process. In the event of such Termination for Convenience, Contractor’s recovery against County shall be limited to that portion of the Annual Contract Price earned through the date of termination, but Contractor shall not be entitled to any other or further recovery against County, including, but not limited to, damages, consequential or special damages, or any anticipated fees or profit on portions of the Work not performed
- iii. If funds to finance this Agreement become unavailable, the County may terminate the Agreement with no less than twenty-four (24) hours’ notice in writing to the Contractor. The County will be the final authority as to the availability of funds. The County will pay the Contractor for all Work completed prior to delivery of notice of termination. In the event of such Termination, Contractor’s recovery against County shall be limited to that portion of the Annual Contract Price earned through the date of termination, but Contractor shall not be entitled to any other or further recovery against County, including, but not limited to, damages, consequential or special damages, or any anticipated fees or profit on portions of the Work not performed.

iv.

d. Indemnification

- i. To the maximum extent permitted by Florida law, CINTAS shall indemnify and hold harmless the County and its officers and employees from any and all third-party liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees, but only to the extent such liabilities, damages, losses and costs are directly caused by the negligence, recklessness, or intentional wrongful misconduct of CINTAS or anyone employed or utilized by CINTAS in the performance of this Agreement. CINTAS agrees that indemnification of the County shall extend to any and all Work performed by CINTAS, its subcontractors, employees, agents, servants or assigns.
 - ii. CINTAS's obligation to indemnify under this Article will survive the expiration or earlier termination of this Agreement until it is determined by final judgment that an action against the County or an indemnified party for the matter indemnified hereunder is fully and finally barred by the applicable statute of limitations.
 - iii. This obligation shall in no way be limited in any nature whatsoever by any limitation on the amount or type of CINTAS's insurance coverage. This indemnification provision shall survive the termination of the Agreement between the County and CINTAS.
 - iv. In any and all claims against the County or any of its agents or employees by any employee of CINTAS, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this Article shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for CINTAS under workers' compensation acts, disability benefit acts or employee benefit acts.
 - v. Nothing contained herein shall constitute a waiver by the County of sovereign immunity or the provisions or limits of liability of §768.28, Florida Statutes.
- e. **Notice.** Except as otherwise provided in this Agreement, all notices to be provided under this Agreement from either party to the other party must be by one of the following methods: (i) in writing and sent by certified mail, return receipt requested, (ii) by personal delivery with receipt, or (iii) via electronic mail. All notices shall be deemed two (2) business days after mailing, unless delivered by personal delivery in which case delivery shall be deemed to occur upon actual receipt by the other party. For purposes of all notices, CINTAS' and County's representatives are:

County:

Alachua County Board of County Commissioners
Procurement Division
12 SE 1st Street
Gainesville, FL 32601

CINTAS:
CINTAS Corporation No. 2

6800 CINTAS Blvd
Mason, OH 45040
ATTN:

A copy of any notice, request or approval to the County must also be sent to:

J.K. "Jess" Irby, Esq.
Clerk of the Court
12 SE 1st Street
Gainesville, FL 32602
ATTN: Finance and Accounting

- f. **Insurance:** During the term of this Agreement, when present in County facilities, Cintas will maintain insurance of the types and in the minimum amounts detailed in **Attachment "B"** of this Agreement. A current Certificate of Insurance showing coverage of the types and in the amounts required is attached hereto as **Attachment "B-1"**.
- g. **Governing Law and Venue.** This Agreement shall be governed in accordance with the laws of the State of Florida. Sole and exclusive venue for all actions arising under this Agreement shall be in the state court in Alachua County, Florida.
- h. **Project Records**

- i. **General Provisions**

- A. Any document submitted to the County may be a public record and is open for inspection or copying by any person or entity. "Public Records" are defined as all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business by any agency per §119.011(12), Florida Statutes, or as otherwise provided by law.
 - B. In accordance with §119.0701, Florida Statutes, CINTAS, when acting on behalf of the County, as provided under 119.011(2), Florida Statutes, shall keep and maintain public records as required by law and retain them as provided by the General Record Schedule established by the Department of State. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time unless exempted under Chapter 119, Florida Statutes, or as otherwise provided by law. Additionally, CINTAS shall provide the public records at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
 - C. CINTAS shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as

authorized by law for the duration of this Agreement and following completion of this Agreement if CINTAS does not transfer the records to the County.

ii. Confidential Information

A. During the term of this Agreement, CINTAS may claim that some, or all of CINTAS's information, including, but not limited to, software documentation, manuals, written methodologies and processes, pricing, discounts, or other considerations (hereafter collectively referred to as "Confidential Information"), is, or has been treated as confidential and proprietary by CINTAS in accordance with §812.081, Florida Statutes, or other law, and is exempt from disclosure under the Public Record Act. CINTAS shall clearly identify and mark Confidential Information as "Confidential Information" or "CI" and the County shall use reasonable efforts to maintain the confidentiality of the information properly identified by CINTAS.

B. The County shall promptly notify CINTAS in writing of any request received by the County for disclosure of CINTAS's Confidential Information and CINTAS may assert any exemption from disclosure available under applicable law or seek a protective order against disclosure from a court of competent jurisdiction. CINTAS shall protect, defend, indemnify, and hold the County, its officers, employees and agents free and harmless from and against any claims or judgments arising out of a request for disclosure of Confidential Information. CINTAS shall investigate, handle, respond to, and defend, using counsel chosen by the County, at CINTAS's sole cost and expense, any such claim, even if any such claim is groundless, false, or fraudulent. CINTAS shall pay for all costs and expenses related to such claim, including, but not limited to, payment of attorney fees, court costs, and expert witness fees and expenses. Upon completion of this Agreement or license, the provisions of this paragraph shall continue to survive. CINTAS releases County from claims or damages related to disclosure by County.

iii. **Project Completion.** Upon completion of, or in the event this Agreement is terminated, CINTAS, when acting on behalf of the County, as provided under §119.011(2), Florida Statutes, shall transfer, at no cost, to the County all public records in possession of CINTAS or keep and maintain public records required by the County to perform the service. If CINTAS transfers all public records to the County upon completion or termination of the agreement, it must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CINTAS keeps and maintains public records upon the completion or termination of the agreement all applicable requirements for retaining public records shall be met. All records stored electronically shall be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.

IF CINTAS HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CINTAS'S DUTY TO PROVIDE PUBLIC RECORDS

RELATING TO THIS CONTRACT, CONTACT THE COUNTY REPRESENTATIVE AT E-MAIL publicrecordsrequest@alachuacounty.us PHONE: (352) 264-6906 Address 12 SE 1st Street, Gainesville, FL 32601

4. This Agreement, when executed by both Parties, shall become binding on both.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed for the

uses and purposes therein expressed on the day and year first above-written.

ALACHUA COUNTY, FLORIDA

By: _____

Robert Hutchinson, Chair

Date: _____

ATTEST:

APPROVED AS TO FORM

J.K. "Jess" Irby, Esq., Clerk
(SEAL)

Alachua County Attorney's Office

Witness

By: _____

Print: Steven Riddle

Title: Branch Manager

CINTAS CORPORATION NO. 2

By: _____

Print: Christopher Dunne

Title: Gov't Major Account Manager

Date: Aug. 17, 2020

IF CINTAS IS NOT A NATURAL PERSON, PLEASE PROVIDE A CERTIFICATE OF INCUMBANCY AND AUTHORITY, OR A CORPORATE RESOLUTION, LISTING THOSE AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF YOUR ORGANIZATION.

Attachment A: CINTAS Facilities Solutions Agreement



FACILITIES SOLUTIONS AGREEMENT

No. _____

Location

Contract

No. _____

Customer

No. _____

Main Corporate Code → **New
CC 13218**

Date 9 June 2020

Customer/Participating Agency Alachua County Government
3090 _____

Phone 352-384-

Address 12 SE 1st Street City Alachua State FL
Zip 32601

UNIFORM PRODUCT RENTAL PRICING:

Item #	Description	Unit Price
935	Cintas Work Shirt	0.16
381/382	Carhartt 5 Pocket Jean / Carpenter Jean	0.30
383	Carhartt Work Pant Dungaree	0.35
945	Cintas Work Pant	0.19
275/66275	Performance Polo without Pocket	0.25
259	Performance Polo with Pocket	0.20
	Uniform Advantage (per piece) – Never Pay for Damaged Garments	0.04
	Premium Uniform Adv. (per piece) – Never Pay for Damaged Garments (FR only)	0.10
	Prep Advantage (per piece) – Never Pay Garment Make-Up	0.02
	Emblem Advantage (per shirt/jacket) – Never Pay for Emblem Fees	0.03

- This agreement is effective as of this date from October 1, 2020 to September 30, 2023, with a minimum term of 36 months. The length of this rental agreement will commence with the actual uniform rental, not affiliated with the start date of the Master Agreement. Any negotiations of price, terms or discounts must be approved by Prince William County Public Schools for the Master Agreement. Any such changes shall take effect on the anniversary date of the master agreement. All requests for price changes must be justified and based upon verifiable criteria which may include the Bureau of Labor Statistics Consumer Price Index (CPI-U).
- Name Emblem \$ 0.85 ea • Company Emblem \$ 1.25 ea
- Customer Emblem \$ 2.25 ea • Embroidery \$ 5.95 ea
- COD Terms \$ _____ per week charge for prior service (if Amount Due is Carried to Following Week)
- Automatic Lost Replacement Charge: Item shop towel _____ % of Inventory 5 _____
\$ 0.41 Ea.

- Automatic Lost Replacement Charge: Item _____ % of Inventory _____
\$ _____ Ea.
- Minimum Charge \$ 35.00 per delivery.
- Make-Up charge \$ 1.50 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 \$ 0.10 per garment.
- Seasonal Sleeve Change \$ _____ per garment.
- Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.
- Artwork Charge for Logo Mat \$ _____
- Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of \$ 10.00 per garment will be assessed for employee's size changed within 4 weeks of installation.
- Other Covers all Alachua County Government Sites If opting out of advantage programs, no emblem/setup fees for first 30 days

FACILITY SERVICES PRODUCTS PRICING:

Bundle*	Item #	Description	Rental Freq.	Inventory	Unit Price
	2160	Shop Towel	Wkly	1	0.07
	844xx	4x6 Floor Mat	Wkly	1	3.00
	843xx	3x5 Floor Mat	Wkly	1	2.00

*Indicated bundled items/services
 ___/___ Initial and check box if Unilease. All Garments will be cleaned by customer
 Date
 ___/___ Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control
 Date customer.
 ___/___ Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments
 Date direct embroidery for any reason, or terminates this agreement for any reason or fails to renew this agreement, Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values.

CUSTOMER:
 Cintas Loc. No: 148- Gainesville/Alachua Please Sign Name _____
 By: Christopher Dunne
 Title: Government Major Account Manager
 Accepted-GM: _____
 Email: R.Dille5@Cintas.com

Omnia Partners Public Sector Participating Public Agencies Terms

1. Participating Public Agencies: Supplier agrees to extend the same terms, covenants agreed to under the Master Agreement with Lead Public Agency Prince William County Public Schools 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 Supplier 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. Any disputes between a Participating Public Agency and Supplier will be resolved directly between them in accordance with and governed by the laws of the State in which the Participating Public Agency exists.
2. Master Agreement available at <https://www.omniapartners.com/publicsector>

Supplier General Service Terms Section

3. **Prices** Customer agrees to rent from Company, and Company agrees to provide to Customer, the Merchandise, inventory and services described on Exhibit A, "Merchandise & Pricing" at the prices set forth in Exhibit A. There will be a minimum charge of thirty-five dollars (\$35.00) per week for each Customer location required to purchase its rental services from Company as set forth in this Agreement.
4. **Buyback of Non-Standard Garments** Customer has ordered from Company a garment rental service requiring embroidered garments that may not be standard to Company's normal rental product line. Those non-standard products will be designated as such under-Garment Description in Exhibit C. In the event Customer deletes a non-standard product, alters the design of the non-standard product, fails to renew the Agreement, or terminates the Agreement for any reason other than documented quality of service reasons which are not cured, Customer agrees to buy back all remaining non-standard products allocated to Customer that the Company has in service and out of service at the then current Loss/Damage Replacement Values.
5. **Service Guarantee:** Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time (30 days or less), Customer may terminate this agreement provided all rental items are paid for at the then current replacement values or returned to Company in good and usable condition.
6. **Garments' Lack of Flame Retardant or Acid Resistant Features** Unless specified otherwise in writing by the Company, the garments supplied under this 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 Company upon request. Customer warrants that none of the employees for whom garments are supplied pursuant to this Agreement require flame retardant or acid resistant clothing.
7. **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 agreement for any reason or fails to renew this Agreement, the Customer will purchase at the time of deletion, design change or termination, all remaining Logo mats that the Company has in service and out of service held in inventory at the then current Loss/Damage Replacement Value.
8. **Adding Employees** Additional employees and Merchandise may be added to this Agreement at any time upon written or oral request by the Customer to the Company. Any such additional employees or Merchandise shall automatically become a part of and subject to the terms of this Agreement. If such employees are employed at a Customer location that is then participating under this Agreement, the Customer shall pay Company the one-time preparation fee indicated on Exhibit A. Customer shall not pay Company 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.
9. **Emblem Guarantee** Customer has requested that Company supply emblems designed exclusively for Customer featuring Customer's logo or other specific identification (hereinafter "Customer Emblems"). Company 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.
10. In the event Customer decides to discontinue the use of Customer Emblems, changes the design of the Customer Emblems, terminates this Agreement for any reason or fails to renew this Agreement, the Customer will purchase at the time of deletion, design change, termination or expiration, all remaining Customer Emblems that the Company allocated to Customer at the price indicated on Exhibit A of this 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 Company and Customer and noted on Exhibit A.
11. **Terminating Employees** Subject to the provisions of this 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 the Company but only after all garments issued to that individual, or value of same at the then current Loss/Damage Replacement Values, are returned to Company.
12. **Replacement** In the event any Merchandise is lost, stolen or is not returned to Company, 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.
13. **Indemnification** To the fullest extent permitted by law, Company agrees to defend, indemnify, pay on behalf of and save harmless the Participating Public Agency, its elected and appointed officials, agents, employees and authorized volunteers against any and all claims, liability, demands, suits or loss, including reasonable attorneys' fees and all other costs connected therewith, arising out of or connected to the services provided by Company under this Contract, but only to the extent of Company's negligence.
14. **Additional Items:** Additional customer employees, products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof and all of its provisions. If this agreement is terminated early for convenience, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this 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 Company for non-payment by Customer at any time Customer will pay to Company, as termination charges and not as a penalty based upon the following schedule:

If this agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as termination charges equal to 50 weeks of rental service.

If this agreement is cancelled for convenience in months thirteen (13) through eighteen (18) of the term, Customer shall pay as termination charges equal to 36 weeks of rental service.

If this agreement is cancelled for convenience in months nineteen (19) through twenty-four (24) of the term, Customer shall pay as termination charges equal to 23 weeks of rental service.

If this agreement is cancelled for convenience after 24 months of service, Customer shall pay as termination charges of 10 weeks of rental service.

Customer shall also be responsible to return all of the Merchandise allocated to such Customer locations terminating this Agreement at the then current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination.

Customer bears full responsibility for selecting the flame-resistance clothing and fabrics ("FRC") under this agreement determining whether such items are appropriate for use by its employees and agents in their applicable work environment(s). CUSTOMER ACKNOWLEDGES THAT COMPANY HAS MADE NO REPRESENTATION, WARRANTY, OR COVENANT WITH RESPECT TO THE FLAME-RESISTANT QUALITIES OR OTHER CHARACTERISTICS OF THE FRC OR WITH RESPECT TO THEIR FITNESS OR SUITABILITY FOR THIS OR ANY OTHER PURPOSE. COMPANY MAKES NO REPRESENTATION WHETHER THE FRC CONSTITUTES APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE ENVIRONMENT(S) TO WHICH CUSTOMER'S EMPLOYEES OR AGENTS MAY BE EXPOSED OR AS TO THE FRC'S ABILITY TO PROTECT USERS FROM INJURY OR DEATH. Customer agrees to notify all employees and other agents of Customer who may wear or will be wearing the FRC that it is not designed for substantial heat exposure or for use around open flames. Customer acknowledges that compliance with any and all OSHA or other similar regulations or requirements relating to personal protective equipment is the sole responsibility of Customer. Further, Customer releases Company from any and all liability that results or may result from the use of the garments, including but not limited to any alleged failure of the FRC to function as flame-resistant or provide protection against fire and/or heat. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this Agreement or resulting from Customer's or its employees' use of the FRC.

For high visibility garments: Customer bears sole responsibility for: (a) determining the level of visibility needed by wearers of the garments for their specific work conditions or uses; (b) identifying and selecting which garments meet the required level of visibility for any particular work conditions or uses; and (c) determining when garments require repair or replacement to meet the required level of visibility. If garment needs to be replaced outside of normal wear and tear, the customer will be charged the then current replacement value. Customer acknowledges and understands that the garments alone do not ensure visibility of wearer. Customer further acknowledges that Company is relying upon Customer to determine whether any garments need repair or replacement to maintain the required level of visibility. Company represents only that the garments supplied satisfy certain ANSI/ISEA standards to the extent the garments are so labeled.

Item	Usg	CEILING Price	Description
205	Rental with Laundry	\$ 0.16	WOMENS SHIRT PKT
205	Lease, No Laundry	\$ 0.13	WOMENS SHIRT PKT
205	Loss/Replacement	\$ 17.00	WOMENS SHIRT PKT
259	Rental with Laundry	\$ 0.20	PRO KNIT NG
259	Lease, No Laundry	\$ 0.17	PRO KNIT NG
259	Loss/Replacement	\$ 20.00	PRO KNIT NG
268	Rental with Laundry	\$ 0.16	T SHIRT PRO KNIT
268	Lease, No Laundry	\$ 0.13	T SHIRT PRO KNIT
268	Loss/Replacement	\$ 16.00	T SHIRT PRO KNIT
270	Rental with Laundry	\$ 0.28	CARGO PANT
270	Lease, No Laundry	\$ 0.25	CARGO PANT
270	Loss/Replacement	\$ 27.00	CARGO PANT
273	Rental with Laundry	\$ 0.25	HIGH IMAGE WORKSHIRT
273	Lease, No Laundry	\$ 0.19	HIGH IMAGE WORKSHIRT
273	Loss/Replacement	\$ 23.00	HIGH IMAGE WORKSHIRT
275	Rental with Laundry	\$ 0.25	HI PERFORMANCE POLO
275	Lease, No Laundry	\$ 0.25	HI PERFORMANCE POLO
275	Loss/Replacement	\$ 28.00	HI PERFORMANCE POLO
280	Rental with Laundry	\$ 0.55	CARHARTT FR JEAN
280	Loss/Replacement	\$ 49.00	CARHARTT FR JEAN
290	Rental with Laundry	\$ 0.55	CARHARTT FR CARP JN
290	Loss/Replacement	\$ 49.00	CARHARTT FR CARP JN
294	Rental with Laundry	\$ 0.42	CARHARTT FR WORK SH
294	Loss/Replacement	\$ 49.00	CARHARTT FR WORK SH
317	Rental with Laundry	\$ 0.44	FROCK CR TAFF ELAS
317	Lease, No Laundry	\$ 0.33	FROCK CR TAFF ELAS
317	Loss/Replacement	\$ 25.00	FROCK CR TAFF ELAS
330	Rental with Laundry	\$ 0.20	COTTON WORK SHIRT
330	Lease, No Laundry	\$ 0.19	COTTON WORK SHIRT
330	Loss/Replacement	\$ 18.00	COTTON WORK SHIRT
340	Rental with Laundry	\$ 0.28	COTTON WORK PANTS
340	Lease, No Laundry	\$ 0.25	COTTON WORK PANTS
340	Loss/Replacement	\$ 23.50	COTTON WORK PANTS
366	Rental with Laundry	\$ 0.35	HIGH IMAGE JKT
366	Lease, No Laundry	\$ 0.26	HIGH IMAGE JKT

366	Loss/Replacement	\$	45.00	HIGH IMAGE JKT
370	Rental with Laundry	\$	0.28	CARGO SHORTS
370	Lease, No Laundry	\$	0.24	CARGO SHORTS
370	Loss/Replacement	\$	27.00	CARGO SHORTS
371	Rental with Laundry	\$	0.42	FR CARHARTT WORK PNT
371	Loss/Replacement	\$	44.00	FR CARHARTT WORK PNT
374	Rental with Laundry	\$	0.25	CINTAS OXFORD
374	Lease, No Laundry	\$	0.19	CINTAS OXFORD
374	Loss/Replacement	\$	22.00	CINTAS OXFORD
381	Rental with Laundry	\$	0.30	CARHARTT 5 PKT JN
381	Lease, No Laundry	\$	0.28	CARHARTT 5 PKT JN
381	Loss/Replacement	\$	27.00	CARHARTT 5 PKT JN
382	Rental with Laundry	\$	0.30	CARHARTT CARP JN
382	Lease, No Laundry	\$	0.28	CARHARTT CARP JN
382	Loss/Replacement	\$	30.00	CARHARTT CARP JN
383	Rental with Laundry	\$	0.35	CARHARTT PANT
383	Lease, No Laundry	\$	0.32	CARHARTT PANT
383	Loss/Replacement	\$	25.00	CARHARTT PANT
384	Rental with Laundry	\$	0.33	CARHARTT SHIRT
384	Lease, No Laundry	\$	0.25	CARHARTT SHIRT
384	Loss/Replacement	\$	25.00	CARHARTT SHIRT
390	Rental with Laundry	\$	0.20	WOMENS PANT SUSAN
390	Lease, No Laundry	\$	0.20	WOMENS PANT SUSAN
390	Loss/Replacement	\$	21.00	WOMENS PANT SUSAN
391	Rental with Laundry	\$	0.88	CARHARTT FR CVRL
391	Loss/Replacement	\$	84.00	CARHARTT FR CVRL
394	Rental with Laundry	\$	0.29	CINTAS DENIM JEAN
394	Lease, No Laundry	\$	0.21	CINTAS DENIM JEAN
394	Loss/Replacement	\$	20.00	CINTAS DENIM JEAN
395	Rental with Laundry	\$	0.20	WOMENS PANT CATHY
395	Lease, No Laundry	\$	0.20	WOMENS PANT CATHY
395	Loss/Replacement	\$	21.00	WOMENS PANT CATHY
833	Rental with Laundry	\$	0.17	FOOD PROC SHIRT
833	Lease, No Laundry	\$	0.12	FOOD PROC SHIRT
833	Loss/Replacement	\$	13.50	FOOD PROC SHIRT
865	Rental with Laundry	\$	0.20	PLEATED PANT
865	Lease, No Laundry	\$	0.20	PLEATED PANT
865	Loss/Replacement	\$	22.00	PLEATED PANT
912	Rental with Laundry	\$	0.25	COVERALL
912	Lease, No Laundry	\$	0.19	COVERALL
912	Loss/Replacement	\$	30.00	COVERALL
925	Rental with Laundry	\$	0.24	LAB COAT

925	Lease, No Laundry	\$	0.18	LAB COAT
925	Loss/Replacement	\$	25.00	LAB COAT
935	Rental with Laundry	\$	0.16	COMFORT SHIRT
935	Lease, No Laundry	\$	0.15	COMFORT SHIRT
935	Loss/Replacement	\$	15.00	COMFORT SHIRT
945	Rental with Laundry	\$	0.19	COMFORT PANT
945	Lease, No Laundry	\$	0.16	COMFORT PANT
945	Loss/Replacement	\$	18.00	COMFORT PANT
970	Rental with Laundry	\$	0.40	HIP LENGTH JKT
970	Lease, No Laundry	\$	0.30	HIP LENGTH JKT
970	Loss/Replacement	\$	31.00	HIP LENGTH JKT
66273	Rental with Laundry	\$	0.25	WOM HI IMAGE WORK SH
66273	Lease, No Laundry	\$	0.19	WOM HI IMAGE WORK SH
66273	Loss/Replacement	\$	23.00	WOM HI IMAGE WORK SH
66275	Rental with Laundry	\$	0.25	POLO WMNS POLY SS
66275	Lease, No Laundry	\$	0.25	POLO WMNS POLY SS
66275	Loss/Replacement	\$	28.00	POLO WMNS POLY SS
71125	Rental with Laundry	\$	0.32	CHEF PANTS
71125	Lease, No Laundry	\$	0.25	CHEF PANTS
71125	Loss/Replacement	\$	26.00	CHEF PANTS
82497	Rental with Laundry	\$	0.25	BUTCHER COAT
82497	Lease, No Laundry	\$	0.19	BUTCHER COAT
82497	Loss/Replacement	\$	24.00	BUTCHER COAT
82670	Rental with Laundry	\$	0.24	CHEF COAT
82670	Lease, No Laundry	\$	0.18	CHEF COAT
82670	Loss/Replacement	\$	23.00	CHEF COAT

Item	Usg	Weekly Price	Description
15	X	\$ -	SERVICE CHARGE
106	X	\$ -	SERVICE CHARGE
125	X	\$ 1.500	MAKEUP CHARGE
1801	Rental Rate	\$ 1.500	2X3 SPRING STEP
1801	Loss/Replacement	\$ 52.000	2X3 SPRING STEP
1802	Rental Rate	\$ 2.250	3X5 SPRING STEP
1802	Loss/Replacement	\$ 65.000	3X5 SPRING STEP
6913	Rental Rate	\$ 1.500	24OZ SYNTH WET MOP

6913	Loss/Replacement	\$	15.000	24OZ SYNTH WET MOP
7001	Rental Rate	\$	0.450	36"MICROFBR MOP HEAD
7001	Loss/Replacement	\$	12.000	36"MICROFBR MOP HEAD
7116	Rental Rate	\$	0.180	12"MICROFIBER MOP OR
7116	Loss/Replacement	\$	5.000	12"MICROFIBER MOP OR
7245	Rental Rate	\$	0.800	MICROFIBR MOP HANDLE
7245	Loss/Replacement	\$	10.000	MICROFIBR MOP HANDLE
8000	Rental Rate	\$	-	LOCKER 8 COMP HANGER
8004	Rental Rate	\$	-	LAUNDRY LOCK UP
9313	Rental Rate	\$	2.000	1000 MOISTURE SP RFL
9314	Rental Rate	\$	2.000	HVY DTY SCRUB SVC
9314	Loss/Replacement	\$	25.000	HVY DTY SCRUB SVC
9332	Rental Rate	\$	1.500	AB GEL SOAP SERVICE
9332	Loss/Replacement	\$	25.000	AB GEL SOAP SERVICE
9581	Rental Rate	\$	2.500	DUALCHAMBERMOPBUCKET
9581	Loss/Replacement	\$	125.000	DUALCHAMBERMOPBUCKET
9582	Rental Rate	\$	1.750	PULSE MOP
9582	Loss/Replacement	\$	110.000	PULSE MOP
10196	Rental Rate	\$	2.000	3X5 TRAFFIC MAT GRNT
10196	Loss/Replacement	\$	46.000	3X5 TRAFFIC MAT GRNT
84301	Rental Rate	\$	2.400	3X5 LOGO MAT
84301	Loss/Replacement	\$	83.000	3X5 LOGO MAT
84302	Rental Rate	\$	3.250	3X5 SAFETY MAT
84302	Loss/Replacement	\$	65.000	3X5 SAFETY MAT

ITEM #	Description	Discount (percentage from Discount by Category)	Purchase Price
205	Women's Comfort Work Shirt W/Pocket 65/35/ Poly Cotton	10%	\$ 21.59
259	Pro-Knit Polo Shirts Moisture Wicking 100% Poly	29%	\$ 19.99
268	Pro-Knit Polo Shirts 100% Poly	10%	\$ 16.19
270	Comfort Work Cargo Pant 65/35 Poly/Cotton	24%	\$ 24.99
273	High Image Work Shirt 65/35 Poly/Cotton	10%	\$ 26.99
275	High Image Performance Polo Shirt 100% Microfiber Poly	10%	\$ 29.69
330	Cotton Work Shirt 100% Cotton	39%	\$ 19.99
332	Cintas Woven Chambray Direct Sale	10%	\$ 27.89
340	Cotton Work Pant 100% Cotton	33%	\$ 21.99
366	High Image Jacket 65/35 Poly/Cotton	12%	\$ 59.99

370	Comfort Work Cargo Short 65/35 Poly/Cotton	29%	\$	19.99
374	Executive Dress Shirt 57/43 Poly/Cotton	36%	\$	17.99
390	Women's Fit Comfort Work pant 65/35 Poly/Cotton (Slim Fit)	36%	\$	17.99
394	Jean Pant 100% Cotton	10%	\$	25.19
395	Women's Fit Comfort Work pant 65/35 Poly/Cotton	36%	\$	17.99
833	Food Processing Shirt White/Blue (no pockets, grippers) 65/35 Poly/Cotton	10%	\$	20.69
865	Pleated Comfort Work Pant 65/35 Poly/Cotton	36%	\$	17.99
912	Coverall 7.5 oz 65/35 Poly/Cotton	32%	\$	25.99
935	Comfort Work Shirt 65/35 Poly/Cotton	30%	\$	15.99
945	Comfort Work Pant 65/35 Poly/Cotton	36%	\$	17.99
970	Lined Service Jacket 65/35 Poly/Cotton	35%	\$	27.99
8723	Tecasafe Plus FR Coverall Direct Sale	10%	\$	110.69
36550	Baggy Chef Pant 65/35 Poly/Cotton Direct Sale	36%	\$	17.99
48480	Happy Chef Food Service, Chef Hat, Student (Beret)	44%	\$	4.99
59925	White Lab Coat 80/20 Poly/Cotton LS Direct Sale	35%	\$	14.99
60087	Carhartt FR Work Shirt Direct Sale	10%	\$	65.69
63869	Carhartt Canvas Jean Direct Sale	10%	\$	74.69
65375	ChefWorks Cool Vent Chef Coat 65/35 Poly Cotton LS Direct Sale	10%	\$	29.69
65493	Cintas Gripper Snap Polo Direct Sale	10%	\$	20.69
66273	High Image Women's Work Shirt 65/35 Poly/Cotton	10%	\$	26.99
66275	Women's High Image Performance Polo Shirt 100% Microfiber Poly	10%	\$	29.69
70610	Carhartt FR Carpenter Jean Direct Sale	10%	\$	70.19
70644	UltraSoft FR Pant Direct Sale	10%	\$	47.69
74307	Carhartt Pocket Jeans 100% Cotton Direct Sale	10%	\$	38.69
74308	Carhartt Carpenter Jeans 100% Cotton Direct Dale	10%	\$	43.19
74309	Carhartt Work Pants 100% Cotton Direct Sale	10%	\$	47.69
82497	White Polyester Butcher Coat 100% Poly	10%	\$	25.19
82976	Cintas Bib Apron Direct Sale	50%	\$	4.99
100446	Happy Chef Food Service, Skull Cap, Flat Top-Chicago	30%	\$	6.99
106452	Cintas Classic Chef Coat Direct Sale	10%	\$	35.99
106943	Cintas Classic Che Coat Women's Direct Sale	10%	\$	35.99

November 22, 2019

VOLUNTARY NATIONAL ACCOUNT PRICING RATE STRUCTURE

ITEM	Item Description	Voluntary National Account / Local Book Rate Schedule	Government Weekly Rental Rate	Percent Discount	LR Rate
271	WOMENS SHIRT POCKETS	\$0.36	\$0.23	-36%	\$ 19.50
278	CARHARTT T-SHIRT	\$0.44	\$0.38	-14%	\$ 19.00
297	Carhartt FR T-shirt	\$0.80	\$0.64	-20%	\$ 85.00
347	CARHARTT FR SHIRT	\$0.63	\$0.39	-40%	\$ 65.00
360	SUSAN CARGO SHORT	\$0.53	\$0.33	-37%	\$ 22.00
365	CATHY CARGO SHORT	\$0.53	\$0.33	-37%	\$ 22.00
366	CARHARTT JEAN STRETCH DENIM	\$0.66	\$0.55	-16%	\$ 49.00
367	CARHARTT FR FTW T CO	\$1.33	\$1.19	-13%	\$ 185.00
388	SUSAN CARGO PANT	\$0.56	\$0.35	-37%	\$ 28.50
389	CATHY CARGO PANT	\$0.56	\$0.35	-37%	\$ 28.50
393	JEAN CARHARTT WOMENS	\$0.66	\$0.53	-19%	\$ 49.00
396	CARHARTT WORK SHIRT	\$0.68	\$0.53	-19%	\$ 54.00
910	COTTON OVERALL	\$0.55	\$0.52	-6%	\$ 42.00
928	LAPEL COAT	\$0.74	\$0.40	-46%	\$ 34.50
9632	FR LAB COAT	\$1.00	\$0.90	-10%	\$ 75.00
59294	FR SHIRT/SHIRT ANS 3	\$1.33	\$1.10	-17%	\$ 65.00
59912	ENHANCE-VIS COVERALL	\$1.41	\$1.07	-24%	\$ 68.50
59935	VIS COMFORT SHIRT	\$0.68	\$0.43	-37%	\$ 34.00
59945	VIS COMFORT PANT	\$0.59	\$0.50	-16%	\$ 29.50
59970	ENHANCE-VIS PERMA LINED JACKET	\$1.21	\$0.86	-29%	\$ 52.00
60081	CARHARTT FR BASE LAYER	\$1.33	\$1.08	-22%	\$ 44.00
65418	LIME YELLOW CLASS 3 WORK SHIRT LS	\$1.31	\$0.80	-39%	\$ 59.00
65418	LIME YELLOW CLASS 3 WORK SHIRT SS	\$1.15	\$0.77	-33%	\$ 59.00
66528	WOMENS OXFORD	\$0.54	\$0.30	-45%	\$ 21.50
69526	LIME YELLOW SS CLASS 2 T-SHIRT	\$0.88	\$0.57	-34%	\$ 40.50
69630	LIME YELLOW T-SHIRT - NON-COMPLIANT	\$0.37	\$0.19	-49%	\$ 15.50
74533	CARHARTT PANT STRETCH RIPSTOP	\$0.70	\$0.63	-10%	\$ 53.00
75293	POLY PERFORMANCE TEE	\$0.40	\$0.34	-15%	\$ 38.00
80308	FR BOMBER JACKET	\$1.85	\$1.17	-37%	\$ 185.00
80309	FR VEST LINER	\$1.10	\$0.63	-43%	\$ 110.00

Product Category	Item Number	Item Description	Voluntary National Account / Local Book Rate Schedule	Government Weekly Rental Rate	Percent Discount	LR Rate
Blue 20, Gray 35, Red 15, Black 35, Brown 50	843XX	3x5 MAT	\$3.83	4.25	-25%	\$ 40.50
Blue 20, Gray 35, Red 15, Black 35, Brown 50	844XX	4x6 MAT	\$4.98	5.45	-20%	\$ 63.00
Blue 20, Gray 35, Red 15, Black 35, Brown 50	840XX	3x10 MAT	\$6.13	\$4.22	-31%	\$ 81.00
Granite	1197	4x6 Traffic Mat	\$1.28	\$7.20	-13%	\$ 99.00
Granite	1198	3x10 Traffic Mat	\$9.20	\$8.90	-12%	\$ 135.00
Copper	1088	3x5 Xtraction mat	\$5.44	\$5.00	-10%	\$ 91.00
Onyx	1089	3x5 Xtraction mat	\$5.44	\$5.00	-10%	\$ 91.00
Indigo	10223	3x5 Xtraction mat	\$5.44	\$5.60	-10%	\$ 91.00
Copper	10191	4x6 Xtraction mat	\$7.36	\$5.62	-10%	\$ 112.00
Onyx	10192	4x6 Xtraction mat	\$7.36	\$5.62	-10%	\$ 112.00
Indigo	10224	4x6 Xtraction mat	\$7.36	\$5.62	-10%	\$ 112.00
Copper	10201	3x10 Xtraction mat	\$8.28	\$7.45	-10%	\$ 153.00
Onyx	10202	3x10 Xtraction mat	\$8.28	\$7.45	-10%	\$ 153.00
Indigo	10225	3x10 Xtraction mat	\$8.28	\$7.45	-10%	\$ 153.00
Specialty Mats	2477	30x5 SCRAPER MAT	\$3.85	\$2.43	-33%	\$ 40.50
	10184	3x5 ACTIVE SCRAPER	\$3.94	\$3.15	-20%	\$ 50.00
	1810	3x5 DURALITE MAT	\$3.07	\$2.63	-14%	\$ 72.00
Photo Mats	5487	3x5 Photo Mat (requires buyback)	\$7.01	\$8.30	-15%	\$ 112.50
	5488	4x6 Photo Mat (requires buyback)	\$8.28	\$7.20	-13%	\$ 152.00
	5489	3x10 Photo Mat (requires buyback)	\$8.28	\$8.10	-1%	\$ 202.50
Mops	2570	24" DUST MOP	\$1.27	\$0.94	-34%	\$ 7.20
	1946	24" MOP FRAME	NA	NA	NA	\$ 3.00
	2500	36" DUST MOP	\$1.65	\$1.13	-32%	\$ 9.00
	1947	36" MOP FRAME	NA	NA	NA	\$ 3.00
	2604	48" DUST MOP	\$1.96	\$1.38	-30%	\$ 10.80
	1948	48" MOP FRAME	NA	NA	NA	\$ 3.00
	2650	LARGE WET MOP	\$1.78	\$1.35	-23%	\$ 10.80
	5923	Fiberglass WET MOP HANDLE	NA	NA	NA	\$ 3.00
	7003	MICROFIBER MOP FRAME (healthcare customers o	NA	NA	NA	\$ 13.50
Microfiber	7432	9'x12' MICROFIBER WIPER (BLUE)	\$0.23	\$0.16	-30%	\$ 2.16
	7433	12'x12' MICROFIBER WIPER (Orange)	\$0.23	\$0.16	-30%	\$ 2.16
	7717	15' x 15' MICROFIBER WIPER (WHITE)	\$0.23	\$0.16	-30%	\$ 1.17
	8020	MICROFIBER TUBE MOP	\$2.79	\$2.25	-19%	
Soaps	9326	ANTIBACTERIAL FOAM SOAP SERVICE - 800 ml	\$3.37	\$2.22	-34%	\$ 22.50
	9327	ANTIBACTERIAL FOAM SOAP REFILL - 800 ml	NA	NA	NA	
	9330	MDS TURBINE SOAP SERVICE - 1000 ml	\$2.54	\$1.78	-30%	\$ 22.50
	9333	BACTERIAL GEL SOAP REFILL (FOOD SVC) - 1	NA	NA	NA	
	9322	INSTANT HAND SANITIZER SERVICE - 1000 ml	\$3.25	\$2.75	-15%	\$ 22.50
	9323	INSTANT HAND SANITIZER REFILL - 1000 ml	NA	NA	NA	
	5501	SOAP DISPENSER - WHITE	NA	NA	NA	\$ 22.50
	5502	AUTO SOAP DISPENSER - WHITE	NA	NA	NA	\$ 22.50
Shop Towel	2161	5M SHOP TOWL-WHT	\$0.16	\$0.13	-19%	\$ 0.41
	2250	5M SHOP TOWL-RED	\$0.13	\$0.11	-15%	\$ 0.41
	2169	5M SHOP TOWL-BLUE	\$0.13	\$0.11	-15%	\$ 0.41

Paper	7899	C PULL TOWEL CASE (Qty 6)	\$65.71	\$42.30	-36%	
	7702	JRT TOILET PAPER CASE (Qty 12)	\$78.86	\$46.60	-41%	
Linen	2864	BIB APRON - WHITE	\$0.38	\$0.32	-16%	\$ 3.96
	2873	BIB APRON - BLACK	\$0.38	\$0.32	-16%	\$ 3.96
	2861	BIB APRON - RED	\$0.38	\$0.32	-16%	\$ 3.96
	2760	TERRY TOWEL	\$0.15	\$0.10	-32%	\$ 1.17
	2864	STRIFE SWIPE TOWEL	\$2.22	\$0.17	-23%	\$ 1.17
	2790	RIBBED TERRY TOWEL	\$1.22	\$0.10	-41%	\$ 1.17
	2702	GLUE TERRY TOWEL	\$0.22	\$0.10	-41%	\$ 1.17
	2921	STRIFE GLASS TOWEL	\$0.28	\$0.17	-39%	\$ 1.17
	2701	#2 TERRY TOWEL	\$0.15	\$0.10	-32%	\$ 1.17
	3035	GILL PAD	\$0.15	\$0.11	-22%	\$ 1.78
Air Freshener	6116	MM AIR FRESHENER SVC	\$1.86	\$2.88	25%	\$ 22.50
	6123	MM AIR FRESHENER PFL	NA	NA	NA	
Cleaning Chemicals	7600	2 or 3 BUTTON DISPENSER INSTALL FEE* (ONE TIME CHARGE)	\$50.00	\$45.00	-10%	
	7602	FOAMER DISPENSER INSTALL FEE (ONE TIME CHARGE)	\$25.00	\$22.50	-10%	
	7500	MING CHEMICAL DISPENSER MAINTENANCE	\$4.00	\$2.70	-33%	\$ 333.00
	7500	JRT SINK CHEMICAL DISPENSER MAINTENANCE	\$4.00	\$2.70	-33%	
	2294	MING CHEMICAL DISPENSER MAINTENANCE	\$4.00	\$2.70	-33%	
	2271	FC1 - HEAVY DUTY FLOOR CLEANER	\$1.45	\$1.26	-13%	
	2274	FC2 - BIO-BASED FLOOR CLEANER	\$1.75	\$1.53	-13%	
	2282	FC3 - INDUSTRIAL FLOOR CLEANER/DEGREASER	\$2.83	\$2.52	-10%	
	2272	FC4 - NEUTRAL FLOOR CLEANER	\$1.00	\$0.72	-28%	
	2295	HVY DTY RESTRM CLNR / DISINFECT - MOP BU	\$1.60	\$1.40	-13%	
	2275	GL1 - GLASS & MULTI-SURFACE CLEANER	\$2.70	\$1.80	-34%	
	2276	HVY DTY RESTRM CLNR / DISINFECT - BOTT	\$3.75	\$2.75	-27%	
	2277	ODOR COUNTERACTANT / FABRIC FRESHEN	\$6.22	\$5.40	-13%	
	7544	FC1 - HEAVY DUTY CLEANER - BOTTLE	\$1.45	\$1.26	-13%	
	2281	HVY DTY FOAMING DEGREASER - BOTTLE / FO	\$1.50	\$1.35	-10%	
	2278	SK1 - POT & PAN DETERGENT	\$1.40	\$1.08	-23%	
	2279	SK2 - THREE COMPARTMENT SINK SANITIZER	\$1.40	\$1.08	-23%	
7670	TRIGGER SPRAYER		\$	NA	\$ 4.50	
7574	TRIGGER SPRAYER LABELS	NA	NA	NA	\$ 1.80	
7715	QUAT STRIPS	NA	NA	NA	\$ 5.26	
* Required for all Chemical Customers						
Item Number	Item Description	Voluntary National Account / Local Book Rate Schedule	Government Weekly Rental Rate	Percent Discount	LR Rate	
27071	SIG DUAL TP DSP ALU				\$ 30.50	
27091	SIG DUAL TP DSP STPEL	\$0.50	\$0.45	-10%	\$ 67.50	
27073	SIG DUAL TP CVR RED				\$ 18.00	
27074	SIG DUAL TP CVR WHITE				\$ 18.00	
27075	SIG DUAL TP CVR STGRY				\$ 18.00	
27076	SIG DUAL TP CVR BLS ACK				\$ 18.00	
27077	SIG DUAL TP CVR BLUE				\$ 18.00	
27078	SIG DUAL TP CVR BND				\$ 18.00	
27079	SIG DUAL TP CVR LIME				\$ 18.00	
27080	SIG DUAL TP CVR ORANG				\$ 18.00	
27083	SIG DUAL TP PFL PAPER	\$22.45	\$16.20	-28%	Fill by Case	

27000	SIG ZFOLD DSP ALU				\$ 22.50
27010	SIG ZFOLD DSP STEEL	\$0.50	\$0.45	-10%	\$103.50
27002	SIG ZFOLD CVR RED				\$ 18.00
27003	SIG ZFOLD CVR WHITE				\$ 18.00
27004	SIG ZFOLD CVR STGRY				\$ 18.00
27005	SIG ZFOLD CVR BLACK				\$ 18.00
27006	SIG ZFOLD CVR BLUE				\$ 18.00
27007	SIG ZFOLD CVR SMD				\$ 18.00
27008	SIG ZFOLD CVR LIME				\$ 18.00
27009	SIG ZFOLD CVR ORANGE				\$ 18.00
27012	SIG ZFOLD RFL PAPER	\$39.33	\$28.80	-25%	Bill by Case
20005	SIG AUTOPAPR RED ALU	\$0.50	\$0.45	-10%	\$157.50
20006	SIG AUTOPAPR WHT ALU	\$0.50	\$0.45	-10%	\$157.50
20007	SIG AUTOPAPR GRV ALU	\$0.50	\$0.45	-10%	\$157.50
20008	SIG AUTOPAPR BLK ALU	\$0.50	\$0.45	-10%	\$157.50
20009	SIG AUTOPAPR BLU ALU	\$0.50	\$0.45	-10%	\$157.50
20010	SIG AUTOPAPR SMD ALU	\$0.50	\$0.45	-10%	\$157.50
20011	SIG AUTOPAPR LME ALU	\$0.50	\$0.45	-10%	\$157.50
20012	SIG AUTOPAPR DRG ALU	\$0.50	\$0.45	-10%	\$157.50
20023	SIG PREMIUM HW TOWEL	\$12.05	\$8.91	-26%	Bill by the Roll
27097	SIG TRASHCAN DSP ALU	\$1.50	\$0.90	-40%	\$112.50
27107	SIG TRASHCAN DSP STL	\$2.50	\$1.80	-28%	\$270.00
27099	SIG TRASHCAN CVR RED				\$ 67.50
27100	SIG TRASHCAN CVR WHT				\$ 67.50
27101	SIG TRASHCAN CVR GRV				\$ 67.50
27102	SIG TRASHCAN CVR BLK				\$ 67.50
27103	SIG TRASHCAN CVR BLU				\$ 67.50
27104	SIG TRASHCAN CVR SMD				\$ 67.50
27105	SIG TRASHCAN CVR LME				\$ 67.50
27106	SIG TRASHCAN CVR DRG				\$ 67.50
27109	SIG TRASHCAN RFL BAG	\$20.26	\$15.30	-24%	Bill by Case
27013	SIG AIR DSP ALU				\$ 18.00
27025	SIG AIR DSP STEEL	\$0.50	\$0.45	-10%	\$ 54.00
27015	SIG AIR CVR RED				\$ 18.00
27016	SIG AIR CVR WHITE				\$ 18.00
27017	SIG AIR CVR STGRY				\$ 18.00
27018	SIG AIR CVR BLACK				\$ 18.00
27019	SIG AIR CVR BLUE				\$ 18.00
27020	SIG AIR CVR SMD				\$ 18.00
27023	SIG AIR CVR LIME				\$ 18.00
27024	SIG AIR CVR ORANGE				\$ 18.00
27026	SIG AIR SVC	\$4.25	\$3.42	-20%	
27027	SIG AIR RFL CLEAN				
27028	SIG AIR RFL MANGO				
27029	SIG AIR RFL CITRUS				
27030	SIG AIRADV DSP ALU	\$0.50	\$0.45	-10%	\$ 36.00
27040	SIG AIRADV DSP STEEL	\$1.00	\$0.90	-10%	\$ 72.00
27032	SIG AIRADV CVR RED				\$ 18.00
27033	SIG AIRADV CVR WHITE				\$ 18.00
27034	SIG AIRADV CVR STGRY				\$ 18.00
27035	SIG AIRADV CVR BLACK				\$ 18.00
27036	SIG AIRADV CVR BLUE				\$ 18.00
27037	SIG AIRADV CVR SMD				\$ 18.00
27038	SIG AIRADV CVR LIME				\$ 18.00
27039	SIG AIRADV CVR ORANG				\$ 18.00

27026	SIG AIR SVC	\$4.25	\$3.42	-20%	
27027	SIG AIR RFL CLEAN				
27028	SIG AIR RFL MANGO				
27029	SIG AIR RFL CITRUS				
27045	SIG AUTOSOAP DSP ALU	\$0.50	\$0.45	-10%	\$ 76.50
27055	SIG AUTOSOAP DSP STL	\$1.00	\$0.90	-10%	\$317.00
27047	SIG AUTOSOAP CVR RED				\$ 18.00
27048	SIG AUTOSOAP CVR WHT				\$ 18.00
27049	SIG AUTOSOAP CVR GRY				\$ 18.00
27050	SIG AUTOSOAP CVR BLK				\$ 18.00
27051	SIG AUTOSOAP CVR BLU				\$ 18.00
27052	SIG AUTOSOAP CVR SND				\$ 18.00
27053	SIG AUTOSOAP CVR LME				\$ 18.00
27054	SIG AUTOSOAP CVR DRG				\$ 18.00
27069	SIG SOAP SVC	\$2.50	\$1.98	-21%	Replace
27070	SIG SOAP RFL FOAM				
8071	SIG SANT ALC FM RFL				
8072	SIG SANT SVC	\$3.10	\$2.79	-10%	
9560	SIG AB SOAP SVC	\$3.07	\$2.52	-18%	
9561	SIG AB SOAP RFL				
9559	SIG HND SANTZR STAND	\$2.25	\$2.03	-10%	\$225.00
17058	SIG SOAP DSP ALU				\$ 17.00
27068	SIG SOAP DSP STEEL	\$0.50	\$0.45	-10%	\$ 76.50
27060	SIG SOAP CVR RED				\$ 18.00
27061	SIG SOAP CVR WHITE				\$ 18.00
27062	SIG SOAP CVR STGRY				\$ 18.00
27063	SIG SOAP CVR BLACK				\$ 18.00
27064	SIG SOAP CVR BLUE				\$ 18.00
27065	SIG SOAP CVR SND				\$ 18.00
27066	SIG SOAP CVR LIME				\$ 18.00
27067	SIG SOAP CVR ORANGE				\$ 18.00
17069	SIG SOAP SVC	\$2.50	\$1.98	-21%	Replace
27070	SIG SOAP RFL FOAM				
8071	SIG SANT ALC FM RFL				
8072	SIG SANT SVC	\$3.10	\$2.79	-10%	
9560	SIG AB SOAP SVC	\$3.07	\$2.52	-18%	
9561	SIG AB SOAP RFL				
27084	SIG CLNSEAT DSP ALU				\$ 27.00
27094	SIG CLNSEAT DSP STL	\$0.50	\$0.45	-10%	\$ 67.50
27086	SIG CLNSEAT CVR RED				\$ 18.00
27087	SIG CLNSEAT CVR WHT				\$ 18.00
27088	SIG CLNSEAT CVR GRY				\$ 18.00
27089	SIG CLNSEAT CVR BLK				\$ 18.00
27090	SIG CLNSEAT CVR BLU				\$ 18.00
27091	SIG CLNSEAT CVR SND				\$ 18.00
27092	SIG CLNSEAT CVR LME				\$ 18.00
27093	SIG CLNSEAT CVR DRG				\$ 18.00
27095	SIG CLNSEAT SVC	\$3.10	\$2.66	-15%	Replace
27096	SIG CLNSEAT RFL				
27110	SIG AUTODRIP DSP ALU				\$ 31.50
27120	SIG AUTODRIP DSP STL	\$0.50	\$0.45	-10%	\$ 67.50
27122	SIG AUTODRIP CVR RED				\$ 18.00
27113	SIG AUTODRIP CVR WHT				\$ 18.00
27114	SIG AUTODRIP CVR GRY				\$ 18.00
27115	SIG AUTODRIP CVR BLK				\$ 18.00
27116	SIG AUTODRIP CVR BLU				\$ 18.00
27117	SIG AUTODRIP CVR SND				\$ 18.00
27118	SIG AUTODRIP CVR LME				\$ 18.00
27119	SIG AUTODRIP CVR DRG				\$ 18.00
27121	SIG AUTODRIP SVC	\$3.10	\$2.66	-15%	\$ 31.50

Attachment B: Insurance Requirements

TYPE "A" INSURANCE REQUIREMENTS "ARTISAN CONTRACTORS / SERVICE CONTACTS"

The Contractor shall procure and maintain for the duration of this contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the contractor/vendor, his agents, representatives, employees or subcontractors.

COMMERCIAL GENERAL LIABILITY

Coverage must be afforded under a per occurrence form policy for limits not less than \$1,000,000 General Aggregate, \$1,000,000 Products / Completed Operations Aggregate, \$1,000,000 Personal and Advertising Injury Liability, \$1,000,000 each Occurrence, \$50,000 Fire Damage Liability and \$5,000 Medical Expense.

AUTOMOBILE LIABILITY

Coverage must be afforded including coverage for all Owned vehicles, Hired and Non-Owned vehicles for Bodily Injury and Property Damage of not less than \$1,000,000 combined single limit each accident.

WORKERS COMPENSATION AND EMPLOYER'S LIABILITY

Coverage to apply for all employees at STATUTORY Limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the USA Longshoremen & Harbor Workers Act.

Employer's Liability limits for not less than \$100,000 each accident; \$500,000 disease policy limit and \$100,000 disease each employee must be included.

BUILDER'S RISK / INSTALLATION FLOATERS (when applicable)

When this contract or agreement includes the construction of and/or the addition to a permanent structure or building; including the installation of machinery and/or equipment, the following insurance coverage must be afforded:

Coverage Form: Completed Value, All Risk in an amount equal to 100% of the value upon completion or value of equipment to be installed.

When applicable: Waiver of Occupancy Clause or Cessation of Insurance clause. Flood Insurance as available under the National Flood Insurance Program.

EMPLOYEE FIDELITY COVERAGE (only applicable to vendors whose employees handle funds)

Employee Dishonesty coverage must be afforded for not less than \$500,000 Blanket all employees ISO Form

OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

I Commercial General Liability

a. The Alachua County Board of County Commissioners, its officials, employees and volunteers are to be covered as an Additional Insured as respects: Liability arising out of activities performed by or on behalf of the Contractor/Vendor; to include Products and/or Completed Operations of the Contractor/Vendor;

II All Coverages

The Contractor/Vendor shall provide a Certificate of Insurance to the County with a notice of cancellation. The certificate shall indicate if cover is provided under a "claims made" or "per occurrence" form. If any cover is provided under claims made from the certificate will show a retroactive date, which should be the same date of the contract (original if contact is renewed) or prior.

SUBCONTRACTORS

The Contractor/Vendor shall be responsible for all subcontractors working on their behalf as a condition of this agreement. All subcontractors of the Contractor/Vendor shall be subject to the same coverage requirements stated herein.

CERTIFICATE HOLDER: Alachua County Board of County Commissioners

MAIL, EMAIL or FAX CERTIFICATES

Attachment B-1: Certificate of Insurance

DRAFT