

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

/ ☐ _____ Date 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.

/ ☐ _____ Date 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: Chris Stephen Dunne _____

Title: Government Major Account Manager

Accepted-GM: _____

Email: Riddle5@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 Catagory)	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 Sale	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 Tshirt	\$0.80	\$0.64	-20%	\$ 85.00
347	CARHARTT FR SHIRT	\$0.63	\$0.38	-40%	\$ 65.00
380	SUSAN CARGO SHORT	\$0.53	\$0.33	-37%	\$ 22.00
385	CATHY CARGO SHORT	\$0.53	\$0.33	-37%	\$ 22.00
386	CARHARTT JEAN STRETCH DENIM	\$0.66	\$0.59	-10%	\$ 49.00
387	CARHARTT FR FTHWT CO	\$1.33	\$1.16	-13%	\$ 165.00
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	\$0.59	-10%	\$ 49.00
396	CARHARTT WORK SHIRT	\$0.66	\$0.59	-10%	\$ 54.00
910	COTTON COVERALL	\$0.95	\$0.52	-45%	\$ 42.00
926	LAPEL COAT	\$0.74	\$0.40	-46%	\$ 34.50
9832	FR LAB COAT	\$1.00	\$0.90	-10%	\$ 75.00
59294	FR SHRT/CRHRT ANSI 3	\$1.33	\$1.10	-17%	\$ 95.00
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	ENHANC-VIS PERMA LINED JACKET	\$1.21	\$0.86	-29%	\$ 52.00
60081	CARHARTT FR BASE LAYER	\$1.39	\$1.08	-22%	\$ 44.00
65418	LIME YELLOW CLASS 3 WORK SHIRT LS	\$1.31	\$0.80	-39%	\$ 53.00
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	\$0.86	\$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%	\$ 59.00
75293	POLY PERFORMANCE TEE	\$0.40	\$0.34	-15%	\$ 18.00
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	\$2.87	-25%	\$ 40.50
Blue 20, Gray 35, Red 15, Black 35, Brown 50	844XX	4X6 MAT	\$4.98	\$3.54	-29%	\$ 63.00
Blue 20, Gray 35, Red 15, Black 35, Brown 50	840XX	3X10 MAT	\$6.13	\$4.22	-31%	\$ 81.00
Granite	10197	4x6 Traffic Mat	\$9.28	\$7.20	-13%	\$ 99.00
Granite	10198	3x10 Traffic Mat	\$9.20	\$8.10	-12%	\$ 135.00
Copper	10188	3x5 Xtraction mat	\$6.44	\$5.80	-10%	\$ 91.00
Onyx	10189	3x5 Xtraction mat	\$6.44	\$5.80	-10%	\$ 91.00
Indigo	10223	3x5 Xtraction mat	\$6.44	\$5.80	-10%	\$ 91.00
Copper	10191	4x6 Xtraction mat	\$7.36	\$6.62	-10%	\$ 117.00
Onyx	10192	4x6 Xtraction mat	\$7.36	\$6.62	-10%	\$ 117.00
Indigo	10224	4x6 Xtraction mat	\$7.36	\$6.62	-10%	\$ 117.00
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	3X5 SCRAPER MAT	\$3.15	\$2.43	-23%	\$ 40.50
	10184	3X5 ACTIVE SCRAPER	\$3.94	\$3.15	-20%	\$ 90.00
	1810	3X5 DURALITE MAT	\$3.07	\$2.63	-14%	\$ 72.00
Photo Mats	5487	3x5 Photo Mat (requires buyback)	\$7.01	\$6.30	-10%	\$ 112.50
	5488	4x6 Photo Mat (requires buyback)	\$8.28	\$7.20	-13%	\$ 162.00
	5489	3x10 Photo Mat (requires buyback)	\$9.20	\$8.10	-12%	\$ 202.50
Mops	2570	24" DUST MOP	\$1.27	\$0.84	-34%	\$ 7.20
	1946	24" MOP FRAME	NA	NA	NA	\$ 9.00
	2590	36" DUST MOP	\$1.65	\$1.13	-32%	\$ 9.00
	1947	36" MOP FRAME	NA	NA	NA	\$ 9.00
	2604	48" DUST MOP	\$1.96	\$1.38	-30%	\$ 10.80
	1948	48" MOP FRAME	NA	NA	NA	\$ 9.00
	2650	LARGE WET MOP	\$1.76	\$1.35	-23%	\$ 10.80
Microfiber	6923	Fiberglass WET MOP HANDLE	NA	NA	NA	\$ 9.00
	7003	MICROFIBER MOP FRAME (healthcare customers only)	NA	NA	NA	\$ 13.50
	7432	12"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	16" x 16" MICROFIBER WIPER (WHITE)	\$0.23	\$0.16	-30%	\$ 1.17
	8020	MICROFIBER TUBE MOP	\$2.79	\$2.25	-19%	
	9326	ANTIBACTERIAL FOAM SOAP SERVICE - 800 ml	\$3.37	\$2.22	-34%	\$ 22.50
Soaps	9327	ANTIBACTERIAL FOAM SOAP REFILL - 800 ml	NA	NA	NA	
	9312	MOISTURIZING SOAP SERVICE - 1000 ml	\$2.54	\$1.78	-30%	\$ 22.50
	9333	BACTERIAL GEL SOAP REFILL (FOOD SVC) - 1000 ml	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	
	9980	SOAP DISPENSER - WHITE	NA	NA	NA	\$ 22.50
	9982	AUTO SOAP DISPENSER - WHITE	NA	NA	NA	\$ 22.50
Shop Towel	2161	SM SHOP TWL-WHT	\$0.16	\$0.13	-19%	\$ 0.41
	2150	SM SHOP TWL-RED	\$0.13	\$0.11	-15%	\$ 0.41
	2159	SM SHOP TWL-BLUE	\$0.13	\$0.11	-15%	\$ 0.41

[illegible]

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 SND				\$ 18.00
27008	SIG ZFOLD CVR LIME				\$ 18.00
27009	SIG ZFOLD CVR ORANGE				\$ 18.00
27012	SIG ZFOLD RFL PAPER	\$38.33	\$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 GRY 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 SND ALU	\$0.50	\$0.45	-10%	\$157.50
20011	SIG AUTOPAPR LME ALU	\$0.50	\$0.45	-10%	\$157.50
20012	SIG AUTOPAPR ORG 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 GRY				\$ 67.50
27102	SIG TRASHCAN CVR BLK				\$ 67.50
27103	SIG TRASHCAN CVR BLU				\$ 67.50
27104	SIG TRASHCAN CVR SND				\$ 67.50
27105	SIG TRASHCAN CVR LME				\$ 67.50
27106	SIG TRASHCAN CVR ORG				\$ 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 SND				\$ 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 ARADV CVR STGRY				\$ 18.00
27035	SIG ARADV CVR BLACK				\$ 18.00
27036	SIG ARADV CVR BLUE				\$ 18.00
27037	SIG ARADV CVR SND				\$ 18.00
27038	SIG ARADV CVR LIME				\$ 18.00
27039	SIG ARADV 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%	\$117.00
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 ORG				\$ 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
27058	SIG SOAP DSP ALU				\$ 27.00
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
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				
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 ORG				\$ 18.00
27095	SIG CLNSEAT SVC	\$3.20	\$2.66	-17%	Replace
27096	SIG CLNSEAT RFL				
27110	SIG AUTODRIP DSP ALU				\$ 31.50
27120	SIG AUTODRIP DSP STL	\$0.50	\$0.45	-10%	\$ 67.50
27112	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 ORG				\$ 18.00
27121	SIG AUTODRIP SVC	\$3.72	\$3.15	-15%	\$ 31.50

Cintas Corporation No. 2

Prince William County Public Schools

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Craig Jackson

National Director

12/10/19

Anthony E. Crosby

Anthony E. Crosby

Supervisor of Purchasing

12/16/19