

**FIRST AMENDMENT TO AGREEMENT WITH CINTAS FOR FACILITIES  
MANAGEMENT PRODUCTS AND SOLUTIONS  
NO. 11739**

THIS FIRST AMENDMENT ("Amendment") is made by and between Alachua County, Florida, a political subdivision and charter county of the State of Florida, by and through its Board of County Commissioners (the "County") and Cintas Corporation No. 2, Inc., a corporation which is authorized to do business in the State of Florida ("CINTAS"), who are collectively referred to as the "Parties".

**WITNESSETH:**

**WHEREAS**, the County and CINTAS previously entered into an Agreement dated September 8, 2020, for Facilities Management Products and Solutions, identified by No. 11739 (the "Agreement") based on an Omnia Partners, Government Cooperative Purchasing Alliance Contract, R-BB-19002 (the "Master Agreement"); and

**WHEREAS**, The Master Agreement has been renewed for a period of two years to October 31, 2025; and

**WHEREAS**, the rates contained in the Master Agreement have been increased and the rates have been applied to the products and services provided to the County; and

**WHEREAS**, the Parties desires to amend the Agreement as provided herein.

**NOW, THEREFORE**, the County and CINTAS agree to amend the Agreement as follows:

A. **Amendment**. Paragraph 3.a.1, titled "Term" is amended to read as follows:

i. The Term of this Agreement is effective October 1, 2020 and continues through October 3, 2025, to coincide with the Amendment to the Master Agreement attached to this Amendment as Attachment C, 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.

B. **Amendment**. The Annual Not-To-Exceed Contract Price amount contained in Paragraph b.ii of the Agreement is hereby amended to be \$120,000.00 per fiscal year. All other portions of Paragraph b.ii of the Agreement remain unchanged by this Amended.

C. **Amendment**. The rates contained in Attachment A to the Agreement, CINTAS Facilities Solutions Agreement, are hereby amended in in their entirety to be as those attached to this Amendment as Attachment C.

D. Amendment: Paragraph 3.g, titled Additions and Deletions, is hereby added to the Agreement and reads:

g. Additions to and deletions from the Uniform Product List in the Master Agreement may be made from time to time after coordination and price negotiation between the Parties.

E. Effective Date. This Amendment shall be effective upon and after full execution by both Parties.

F. Original Agreement. Unless expressly amended herein, all other terms and provisions of the original Agreement, including the CINTAS Facilities Solutions Agreement attached, between the Parties, including any prior amendments to the Agreement, shall be and remain in full force and effect. In the event any of the prior amendments to the Agreement conflict with this Amendment, the provisions of this Amendment shall prevail.

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IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed on the day and year below written.

**ALACHUA COUNTY, FLORIDA**

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

Marihelen Wheeler, Chair

Board of County Commissioners

Date: \_\_\_\_\_

**ATTEST**

**APPROVED AS TO FORM**

\_\_\_\_\_  
J.K. "Jess" Irby, Esq., Clerk

(SEAL)

\_\_\_\_\_  
Alachua County Attorney's Office

**CINTAS**

DocuSigned by:  
By:  \_\_\_\_\_  
Print: John Gaspar  
Title: Branch Manager Location 148  
Date: 9/15/2022

**IF THE CINTAS IS NOT A NATURAL PERSON, PLEASE PROVIDE A CERTIFICATE OF INCUMBENCY AND AUTHORITY, OR A CORPORATE RESOLUTION, LISTING THOSE AUTHORIZED TO EXECUTE AGREEMENTS ON BEHALF OF YOUR ORGANIZATION. IF ARE A NATURAL PERSON, THEN YOUR SIGNATURE MUST BE NOTARIZED.**

**Attachment A: Updated Rate Schedule**

14 April 2022

**#11739 Cintas Agreement for Facilities Management Products and Solutions**

Lead agency, Prince William County Schools, contract R-BB-19002 through OMNIA Partners accepted a rate modification of 5.4% November 23, 2021, for all contracted and non-contracted items. Contract #11739 accesses contract R-BB-19002 through September 30, 2023.

Cintas corporate is implementing the authorized rate modification the week of April 18, 2022. The modification is not retroactive and except for the changes noted above, all other terms and conditions of our contract remain unchanged and in full force and effect.

Item	Usg	2020 Rate	2022 Rate	Description
205	Rental with Laundry	\$0.16	\$0.169	WOMENS SHIRT PKT
205	Lease, No Laundry	\$0.13	\$0.137	WOMENS SHIRT PKT
205	Loss/Replacement	\$17.00	\$17.918	WOMENS SHIRT PKT
259	Rental with Laundry	\$0.20	\$0.211	PRO KNIT NG
259	Lease, No Laundry	\$0.17	\$0.179	PRO KNIT NG
259	Loss/Replacement	\$20.00	\$21.080	PRO KNIT NG
268	Rental with Laundry	\$0.16	\$0.169	T SHIRT PRO KNIT
268	Lease, No Laundry	\$0.13	\$0.137	T SHIRT PRO KNIT
268	Loss/Replacement	\$16.00	\$16.864	T SHIRT PRO KNIT
270	Rental with Laundry	\$0.28	\$0.295	CARGO PANT
270	Lease, No Laundry	\$0.25	\$0.264	CARGO PANT
270	Loss/Replacement	\$27.00	\$28.458	CARGO PANT
273	Rental with Laundry	\$0.25	\$0.264	HIGH IMAGE WORKSHIRT
273	Lease, No Laundry	\$0.19	\$0.200	HIGH IMAGE WORKSHIRT
273	Loss/Replacement	\$23.00	\$24.242	HIGH IMAGE WORKSHIRT



275	Rental with Laundry	\$0.25	\$0.264	HI PERFORMANCE POLO
275	Lease, No Laundry	\$0.25	\$0.264	HI PERFORMANCE POLO
275	Loss/Replacement	\$28.00	\$29.512	HI PERFORMANCE POLO
280	Rental with Laundry	\$0.55	\$0.580	CARHARTT FR JEAN
280	Loss/Replacement	\$49.00	\$51.646	CARHARTT FR JEAN
290	Rental with Laundry	\$0.55	\$0.580	CARHARTT FR CARP JN
290	Loss/Replacement	\$49.00	\$51.646	CARHARTT FR CARP JN
294	Rental with Laundry	\$0.42	\$0.443	CARHARTT FR WORK SH
294	Loss/Replacement	\$49.00	\$51.646	CARHARTT FR WORK SH
317	Rental with Laundry	\$0.44	\$0.464	FROCK CR TAFF ELAS
317	Lease, No Laundry	\$0.33	\$0.348	FROCK CR TAFF ELAS
317	Loss/Replacement	\$25.00	\$26.350	FROCK CR TAFF ELAS
330	Rental with Laundry	\$0.20	\$0.211	COTTON WORK SHIRT
330	Lease, No Laundry	\$0.19	\$0.200	COTTON WORK SHIRT
330	Loss/Replacement	\$18.00	\$18.972	COTTON WORK SHIRT
340	Rental with Laundry	\$0.28	\$0.295	COTTON WORK PANTS
340	Lease, No Laundry	\$0.25	\$0.264	COTTON WORK PANTS
340	Loss/Replacement	\$23.50	\$24.769	COTTON WORK PANTS
366	Rental with Laundry	\$0.35	\$0.369	HIGH IMAGE JKT
366	Lease, No Laundry	\$0.26	\$0.274	HIGH IMAGE JKT
366	Loss/Replacement	\$45.00	\$47.430	HIGH IMAGE JKT
370	Rental with Laundry	\$0.28	\$0.295	CARGO SHORTS
370	Lease, No Laundry	\$0.24	\$0.253	CARGO SHORTS
370	Loss/Replacement	\$27.00	\$28.458	CARGO SHORTS
371	Rental with Laundry	\$0.42	\$0.443	FR CARHARTT WORK PNT
371	Loss/Replacement	\$44.00	\$46.376	FR CARHARTT WORK PNT
374	Rental with Laundry	\$0.25	\$0.264	CINTAS OXFORD
374	Lease, No Laundry	\$0.19	\$0.200	CINTAS OXFORD
374	Loss/Replacement	\$22.00	\$23.188	CINTAS OXFORD
381	Rental with Laundry	\$0.30	\$0.316	CARHARTT 5 PKT JN
381	Lease, No Laundry	\$0.28	\$0.295	CARHARTT 5 PKT JN
381	Loss/Replacement	\$27.00	\$28.458	CARHARTT 5 PKT JN
382	Rental with Laundry	\$0.30	\$0.316	CARHARTT CARP JN
382	Lease, No Laundry	\$0.28	\$0.295	CARHARTT CARP JN
382	Loss/Replacement	\$30.00	\$31.620	CARHARTT CARP JN
383	Rental with Laundry	\$0.35	\$0.369	CARHARTT PANT
383	Lease, No Laundry	\$0.32	\$0.337	CARHARTT PANT
383	Loss/Replacement	\$25.00	\$26.350	CARHARTT PANT
384	Rental with Laundry	\$0.33	\$0.348	CARHARTT SHIRT
384	Lease, No Laundry	\$0.25	\$0.264	CARHARTT SHIRT
384	Loss/Replacement	\$25.00	\$26.350	CARHARTT SHIRT
390	Rental with Laundry	\$0.20	\$0.211	WOMENS PANT SUSAN
390	Lease, No Laundry	\$0.20	\$0.211	WOMENS PANT SUSAN
390	Loss/Replacement	\$21.00	\$22.134	WOMENS PANT SUSAN
391	Rental with Laundry	\$0.88	\$0.928	CARHARTT FR CVRL



391	Loss/Replacement	\$84.00	\$88.536	CARHARTT FR CVRL
394	Rental with Laundry	\$0.29	\$0.306	CINTAS DENIM JEAN
394	Lease, No Laundry	\$0.21	\$0.221	CINTAS DENIM JEAN
394	Loss/Replacement	\$20.00	\$21.080	CINTAS DENIM JEAN
395	Rental with Laundry	\$0.20	\$0.211	WOMENS PANT CATHY
395	Lease, No Laundry	\$0.20	\$0.211	WOMENS PANT CATHY
395	Loss/Replacement	\$21.00	\$22.134	WOMENS PANT CATHY
833	Rental with Laundry	\$0.17	\$0.179	FOOD PROC SHIRT
833	Lease, No Laundry	\$0.12	\$0.126	FOOD PROC SHIRT
833	Loss/Replacement	\$13.50	\$14.229	FOOD PROC SHIRT
865	Rental with Laundry	\$0.20	\$0.211	PLEATED PANT
865	Lease, No Laundry	\$0.20	\$0.211	PLEATED PANT
865	Loss/Replacement	\$22.00	\$23.188	PLEATED PANT
912	Rental with Laundry	\$0.25	\$0.264	COVERALL
912	Lease, No Laundry	\$0.19	\$0.200	COVERALL
912	Loss/Replacement	\$30.00	\$31.620	COVERALL
925	Rental with Laundry	\$0.24	\$0.253	LAB COAT
925	Lease, No Laundry	\$0.18	\$0.190	LAB COAT
925	Loss/Replacement	\$25.00	\$26.350	LAB COAT
935	Rental with Laundry	\$0.16	\$0.169	COMFORT SHIRT
935	Lease, No Laundry	\$0.15	\$0.158	COMFORT SHIRT
935	Loss/Replacement	\$15.00	\$15.810	COMFORT SHIRT
945	Rental with Laundry	\$0.19	\$0.200	COMFORT PANT
945	Lease, No Laundry	\$0.16	\$0.169	COMFORT PANT
945	Loss/Replacement	\$18.00	\$18.972	COMFORT PANT
970	Rental with Laundry	\$0.40	\$0.422	HIP LENGTH JKT
970	Lease, No Laundry	\$0.30	\$0.316	HIP LENGTH JKT
970	Loss/Replacement	\$31.00	\$32.674	HIP LENGTH JKT
66273	Rental with Laundry	\$0.25	\$0.264	WOM HI IMAGE WORK SH
66273	Lease, No Laundry	\$0.19	\$0.200	WOM HI IMAGE WORK SH
66273	Loss/Replacement	\$23.00	\$24.242	WOM HI IMAGE WORK SH
66275	Rental with Laundry	\$0.25	\$0.264	POLO WMNS POLY SS
66275	Lease, No Laundry	\$0.25	\$0.264	POLO WMNS POLY SS
66275	Loss/Replacement	\$28.00	\$29.512	POLO WMNS POLY SS
71125	Rental with Laundry	\$0.32	\$0.337	CHEF PANTS
71125	Lease, No Laundry	\$0.25	\$0.264	CHEF PANTS
71125	Loss/Replacement	\$26.00	\$27.404	CHEF PANTS
82497	Rental with Laundry	\$0.25	\$0.264	BUTCHER COAT
82497	Lease, No Laundry	\$0.19	\$0.200	BUTCHER COAT
82497	Loss/Replacement	\$24.00	\$25.296	BUTCHER COAT
82670	Rental with Laundry	\$0.24	\$0.253	CHEF COAT





82670	Lease, No Laundry	\$0.18	\$0.190	CHEF COAT
82670	Loss/Replacement	\$23.00	\$24.242	CHEF COAT

Item	Usg	2020 Rate	2022 Rate	Description
15	X	\$ -		SERVICE CHARGE
106	X	\$ -		SERVICE CHARGE
125	X	\$1.50	\$1.581	MAKEUP CHARGE
1801	Rental Rate	\$1.50	\$1.581	2X3 SPRING STEP
1801	Loss/Replacement	\$52.00	\$54.808	2X3 SPRING STEP
1802	Rental Rate	\$2.25	\$2.372	3X5 SPRING STEP
1802	Loss/Replacement	\$65.00	\$68.510	3X5 SPRING STEP
6913	Rental Rate	\$1.50	\$1.581	24OZ SYNTH WET MOP
6913	Loss/Replacement	\$15.00	\$15.810	24OZ SYNTH WET MOP
7001	Rental Rate	\$0.45	\$0.474	36"MICROFBR MOP HEAD
7001	Loss/Replacement	\$12.00	\$12.648	36"MICROFBR MOP HEAD
7116	Rental Rate	\$0.18	\$0.190	12"MICROFIBER MOP OR
7116	Loss/Replacement	\$5.00	\$5.270	12"MICROFIBER MOP OR
7245	Rental Rate	\$0.80	\$0.843	MICROFIBER MOP HANDLE
7245	Loss/Replacement	\$10.00	\$10.540	MICROFIBER MOP HANDLE
8000	Rental Rate	\$ -	#VALUE!	LOCKER 8 COMP HANGER
8004	Rental Rate	\$ -	#VALUE!	LAUNDRY LOCK UP
9313	Rental Rate	\$2.00	\$2.108	1000 MOISTURE SP RFL
9314	Rental Rate	\$2.00	\$2.108	HVY DTY SCRUB SVC
9314	Loss/Replacement	\$25.00	\$26.350	HVY DTY SCRUB SVC
9332	Rental Rate	\$1.50	\$1.581	AB GEL SOAP SERVICE
9332	Loss/Replacement	\$25.00	\$26.350	AB GEL SOAP SERVICE
9581	Rental Rate	\$2.50	\$2.635	DUALCHAMBERMOPBUCKET
9581	Loss/Replacement	\$125.00	\$131.750	DUALCHAMBERMOPBUCKET
9582	Rental Rate	\$1.75	\$1.845	PULSE MOP
9582	Loss/Replacement	\$110.00	\$115.940	PULSE MOP
10196	Rental Rate	\$2.00	\$2.108	3X5 TRAFFIC MAT GRNT
10196	Loss/Replacement	\$46.00	\$48.484	3X5 TRAFFIC MAT GRNT
84301	Rental Rate	\$2.40	\$2.530	3X5 LOGO MAT
84301	Loss/Replacement	\$83.00	\$87.482	3X5 LOGO MAT
84302	Rental Rate	\$3.25	\$3.426	3X5 SAFETY MAT
84302	Loss/Replacement	\$65.00	\$68.510	3X5 SAFETY MAT



ITEM #	Description	Discount (percentage from Discount by Category)	2020 Rate Purchase Price	2022 Rate Purchase Price
205	Women's Comfort Work Shirt W/Pocket 65/35/ Poly Cotton	10%	\$21.59	\$22.76
259	Pro-Knit Polo Shirts Moisture Wicking 100% Poly	29%	\$19.99	\$21.07
268	Pro-Knit Polo Shirts 100% Poly	10%	\$16.19	\$17.06
270	Comfort Work Cargo Pant 65/35 Poly/Cotton	24%	\$24.99	\$26.34
273	High Image Work Shirt 65/35 Poly/Cotton	10%	\$26.99	\$28.45
275	High Image Performance Polo Shirt 100% Microfiber Poly	10%	\$29.69	\$31.29
330	Cotton Work Shirt 100% Cotton	39%	\$19.99	\$21.07
332	Cintas Woven Chambray Direct Sale	10%	\$27.89	\$29.40
340	Cotton Work Pant 100% Cotton	33%	\$21.99	\$23.18
366	High Image Jacket 65/35 Poly/Cotton	12%	\$59.99	\$63.23
370	Comfort Work Cargo Short 65/35 Poly/Cotton	29%	\$19.99	\$21.07
374	Executive Dress Shirt 57/43 Poly/Cotton	36%	\$17.99	\$18.96
390	Women's Fit Comfort Work pant 65/35 Poly/Cotton (Slim Fit)	36%	\$17.99	\$18.96
394	Jean Pant 100% Cotton	10%	\$25.19	\$26.55
395	Women's Fit Comfort Work pant 65/35 Poly/Cotton	36%	\$17.99	\$18.96
833	Food Processing Shirt White/Blue (no pockets, grippers) 65/35 Poly/Cotton	10%	\$20.69	\$21.81
865	Pleated Comfort Work Pant 65/35 Poly/Cotton	36%	\$17.99	\$18.96
912	Coverall 7.5 oz 65/35 Poly/Cotton	32%	\$25.99	\$27.39
935	Comfort Work Shirt 65/35 Poly/Cotton	30%	\$15.99	\$16.85
945	Comfort Work Pant 65/35 Poly/Cotton	36%	\$17.99	\$18.96
970	Lined Service Jacket 65/35 Poly/Cotton	35%	\$27.99	\$29.50
8723	Tecasafe Plus FR Coverall Direct Sale	10%	\$110.69	\$116.67
36550	Baggy Chef Pant 65/35 Poly/Cotton Direct Sale	36%	\$17.99	\$18.96
48480	Happy Chef Food Service, Chef Hat, Student (Beret)	44%	\$4.99	\$5.26
59925	White Lab Coat 80/20 Poly/Cotton LS Direct Sale	35%	\$14.99	\$15.80
60087	Carhartt FR Work Shirt Direct Sale	10%	\$65.69	\$69.24
63869	Carhartt Canvas Jean Direct Sale	10%	\$74.69	\$78.72
65375	ChefWorks Cool Vent Chef Coat 65/35 Poly Cotton LS Direct Sale	10%	\$29.69	\$31.29
65493	Cintas Gripper Snap Polo Direct Sale	10%	\$20.69	\$21.81
66273	High Image Women's Work Shirt 65/35 Poly/Cotton	10%	\$26.99	\$28.45
66275	Women's High Image Performance Polo Shirt 100% Microfiber Poly	10%	\$29.69	\$31.29
70610	Carhartt FR Carpenter Jean Direct Sale	10%	\$70.19	\$73.98
70644	UltraSoft FR Pant Direct Sale	10%	\$47.69	\$50.27
74307	Carhartt Pocket Jeans 100% Cotton Direct Sale	10%	\$38.69	\$40.78
74308	Carhartt Carpenter Jeans 100% Cotton Direct Sale	10%	\$43.19	\$45.52





74309	Carhartt Work Pants 100% Cotton Direct Sale	10%	\$47.69	\$50.27
82497	White Polyester Butcher Coat 100% Poly	10%	\$25.19	\$26.55
82976	Cintas Bib Apron Direct Sale	50%	\$4.99	\$5.26
100446	Happy Chef Food Service, Skull Cap, Flat Top-Chicago	30%	\$6.99	\$7.37
106452	Cintas Classic Chef Coat Direct Sale	10%	\$35.99	\$37.93
106943	Cintas Classic Che Coat Women's Direct Sale	10%	\$35.99	\$37.93

Product Category	Item Number	Item Description	Voluntary National Account Rates	2020 Government Weekly Rental Rate	2022 Government Weekly Rental Rate
Blue 20, Gray 35, Red 15, Black 35, Brown 50	840XX	3X10 MAT	6.13	4.22	4.448
Granite	10197	4x6 Traffic Mat	8.28	7.2	8.727
Granite	10198	3x10 Traffic Mat	9.2	8.1	8.537
Copper	10188	3x5 Xtraction mat	6.44	5.8	6.113
Onyx	10189	3x5 Xtraction mat	6.44	5.8	6.113
Indigo	10223	3x5 Xtraction mat	6.44	5.8	6.113
Copper	10191	4x6 Xtraction mat	7.36	6.62	6.977
Onyx	10192	4x6 Xtraction mat	7.36	6.62	6.977
Indigo	10224	4x6 Xtraction mat	7.36	6.62	6.977
Copper	10201	3x10 Xtraction mat	8.28	7.45	7.852
Onyx	10202	3x10 Xtraction mat	8.28	7.45	7.852
Indigo	10225	3x10 Xtraction mat	8.28	7.45	7.852
<b>Specialty Mats</b>	2477	3X5 SCRAPER MAT	3.15	2.43	2.561
	10184	3X5 ACTIVE SCRAPER	3.94	3.15	3.320
	1810	3X5 DURALITE MAT	3.07	2.63	2.772
	1800	3X5 COFFEE MAT	5.26	3.65	3.847
	84401	4X6 LOGO MAT (requires buyback)	7.01	6.3	6.640
	84001	3X10 LOGO MAT (requires buyback)	8.28	7.2	7.589
<b>PHOTO MATS</b>	5477	3x5 Photo Safety Mat	5.26	4.5	4.743
	5479	3x5 Photo Coffee Mat	5.26	4.5	4.743
	5480	3x5 Photo Water Mat	5.26	4.5	4.743



	5487	3x5 Photo Mat (requires buyback)	7.01	6.3	6.640
	5488	4x6 Photo Mat (requires buyback)	8.28	7.2	7.589
	5489	3x10 Photo Mat (requires buyback)	9.2	8.1	8.537
	5471	4x6 Photo Local Mat (requires buyback)	7.01	6.3	6.640
<b>Mops</b>	2570	24" DUST MOP	1.27	0.84	0.885
	1946	24" MOP FRAME		NA	
	2590	36" DUST MOP	1.65	1.13	1.191
	1947	36" MOP FRAME		NA	
	2604	48" DUST MOP	1.96	1.38	1.455
	1948	48" MOP FRAME		NA	
	2610	60" DUST MOP	2.15	1.58	1.665
	1045	60" MOP FRAME		NA	
	6924	WOOD DUST MOP HANDLE		NA	
	2650	LARGE WET MOP	1.76	1.35	1.423
	6923	Fiberglass WET MOP HANDLE		NA	
<b>Microfiber</b>	7117	12" MICROFB MOP FRAME (healthcare customers only)		NA	
	7000	20" MICROFBR MOP HEAD	2	1.35	1.423
	7002	20" MICROFB MOP FRAME		NA	
	7003	36" MICROFB MOP FRAME (healthcare customers only)		NA	
	6930	MICROFBR MOP CONTAIN	17	13.5	14.229
	7432	12"x12" MICROFIBER WIPER (BLUE)	0.23	0.16	0.169
	7433	12"x12" MICROFIBER WIPER (Orange)	0.23	0.16	0.169
	7717	16" x 16" MICROFIBER WIPER (WHITE)	0.23	0.16	0.169
	8020	MICROFIBER TUBE MOP	2.79	2.25	2.372
<b>Soaps</b>					
NOTE : LR Values for this category are for the dispenser.	9338	ALCOHOL FOAM SANITIZER SERVICE - 1000 ml	6	4.95	5.217
	9329	ALCOHOL FOAM SANITIZER REFILL - 1000 ml		NA	
	9315	HEAVY DUTY SOAP SCRUB REFILL - 1000 ml		NA	
	9326	ANTIBACTERIAL FOAM SOAP SERVICE - 800 ml	3.37	2.22	2.340
	9327	ANTIBACTERIAL FOAM SOAP REFILL - 800 ml		NA	
	9312	MOISTURIZING SOAP SERVICE - 1000 ml	2.54	1.78	1.876
	9333	ANTIBACTERIAL GEL SOAP REFILL (FOOD SVC) - 1000 ml		NA	



	9320	HAIR & BODY WASH SERVICE - 1000 ml	2.63	2	2.108
	9321	HAIR & BODY WASH REFILL - 1000 ml		NA	
	9322	INSTANT HAND SANITIZER SERVICE - 1000 ml	3.25	2.75	2.899
	9323	INSTANT HAND SANITIZER REFILL - 1000 ml		NA	
	9980	SOAP DISPENSER - WHITE		NA	
	9982	AUTO SOAP DISPENSER - WHITE		NA	
<b>Shop Towels</b>	2161	SM SHOP TWL-WHT	0.16	0.13	0.137
	2160	SM SHOP TWL-RED	0.13	0.11	0.116
	2169	SM SHOP TWL-BLUE	0.13	0.11	0.116
<b>Paper</b>	9025	C PULL TOWEL RFL (Bill by Roll)	10.95	6.3	6.640
NOTE : LR Values for this category are for the dispenser.	9110	JRT TOILET PAPER RFL (Bill by Roll)	6.57	4.5	4.743
	9305	ELECTRONIC PAPER DISPENSER		NA	
	7699	C PULL TOWEL CASE (Qty 6)	65.71	42.3	44.584
	7702	JRT TOILET PAPER CASE (Qty 12)	78.86	46.8	49.327
<b>Linen</b>	2864	BIB APRON - WHITE	0.38	0.32	0.337
	2873	BIB APRON - BLACK	0.38	0.32	0.337
	2861	BIB APRON - RED	0.38	0.32	0.337
	2700	TERRY TOWEL	0.19	0.13	0.137
	2964	STRIPE SWIPE TOWEL	0.22	0.17	0.179
	2750	RIBBED TERRY TOWEL	0.22	0.13	0.137
	2702	BLUE TERRY TOWEL	0.22	0.13	0.137
	2921	STRIPE GLASS TOWEL	0.28	0.17	0.179
	2701	#2 TERRY TOWEL	0.19	0.13	0.137
	3035	GRILL PAD	0.19	0.11	0.116
<b>Air Freshener</b>	6116	MM AIR FRESHENER SVC	3.86	2.88	3.036
NOTE : LR Values for this category are for the dispenser.	6123	MM AIR FRESHENER RFL		NA	
	6122	MM AIR FRESHENER REFILL - MANGO PARADISE		NA	
	6119	MM AIR FRESHENER REFILL - CITRUS SLICE		NA	
	9295	MM AIR FRESHENER REFILL - CLEAN BREEZE		NA	
	6124	MM AIR FRESHENER REFILL - CINNAMON		NA	



	9016	MM Air Freshener Dispenser - White		NA	
<b>Restroom Mat</b>	6680	RESTROOM MAT SERVICE (weekly charge for monthly change)	2	1.8	1.897
	7464	RESTROOM MAT REFILL		NA	
<b>SafeWasher</b>	7418	SAFEWASHER SVCSW23	34.17	26.99	28.447
	7419	SAFEWASHERSVCSW25	34.17	26.99	28.447
	7420	SAFWASHR FLD RFL SW3		\$ -	
	7524	SAFEWASHER FILTER		NA	
	7418	SAFEWASHER SW23 L/R		NA	
	7419	SAFEWASHER SW25 L/R		NA	
<b>Cleaning Chemicals</b> (\$25 MINIMUM CHARGE/STOP FOR CHEMICALS)					
NOTE : LR Values for this category are for the dispenser or bottles.	7600	2 or 3 BUTTON DISPENSER INSTALL FEE* (ONE TIME CHARGE)	50	45	47.430
	7619	FOAMER DISPENSER INSTALL FEE (ONE TIME CHARGE)	25	22.5	23.715
	7500	CLEANING CHEMICAL DISPENSER MAINTENANCE FEE*	4	2.7	2.846
	7550	3 COMPART SINK CHEMICAL DISPENSER MAINTENANCE FEE*	4	2.7	2.846
	2294	FOAMING CHEMICAL DISPENSER MAINTENANCE FEE*	4	2.7	2.846
FLOOR	2271	FC1 - HEAVY DUTY FLOOR CLEANER	1.45	1.26	1.328
FLOOR	2274	FC2 - BIO-BASED FLOOR CLEANER	1.75	1.53	1.613
FLOOR	2282	FC3 - INDUSTRIAL FLOOR CLEANER/DEGREASER	2.8	2.52	2.656
FLOOR	2272	FC4 - NEUTRAL FLOOR CLEANER	1	0.72	0.759
FLOOR	2295	RR1 - HVY DTY RESTRM CLNR / DISINFECT - MOP BUCKET	1.6	1.4	1.476
SPRAY BOTTLE	2275	GL1 - GLASS & MULTI-SURFACE CLEANER	2.1	1.8	1.897
SPRAY BOTTLE	2276	RR1 - HVY DTY RESTRM CLNR / DISINFECT - BOTTLE	3.15	2.75	2.899
SPRAY BOTTLE	2277	OC1 - ODOR COUNTERACTANT / FABRIC FRESHENER	6.22	5.4	5.692
SPRAY BOTTLE	7544	FC1 - HEAVY DUTY CLEANER - BOTTLE	1.45	1.26	1.328
SPRAY BOTTLE	2281	DG1 - HVY DTY FOAMING DEGREASER - BOTTLE /	1.5	1.35	1.423



		FOAMER			
SINK	2278	SK1 - POT & PAN DETERGENT	1.4	1.08	1.138
SINK	2279	SK2 - THREE COMPARTMENT SINK SANITIZER	1.4	1.08	1.138
	7670	TRIGGER SPRAYER		\$ -	
	7574	TRIGGER SPRAYER LABELS		NA	
	7716	QUAT STRIPS		NA	
		<b>* Required for all Chemical Customers</b>			
<b>Sanis UltraClean</b> (MINIMUM CHARGE of \$50 per stop)					
	7705	SANIS ULTRACLEAN BASE CHARGE*	35	27	28.458
	7706	SANIS ULTRACLEAN SQ FT CHARGE*	0.25	0.18	0.190
		* Weekly or EOW Billing Example: 4 restrooms measure 400 sq ft; 400 sq ft x \$.20 = \$80.00 + \$30.00 Base Charge = \$110.00			
		* Monthly Billing Example: 4 restrooms measure 400 sq ft; 400 sq ft x \$.20 = \$80.00 + \$50.00 Base Charge = \$130.00			

Item	Category	Description	Voluntary National Account Rates	2020 Government Weekly Rental Rate	2022 Government Weekly Rental Rate
27071	Toilet Paper	SIG DUALTP DSP ALU			
27081	Toilet Paper	SIG DUALTP DSP STEEL	0.5	\$0.45	\$0.474
27073	Toilet Paper	SIG DUALTP CVR RED			
27074	Toilet Paper	SIG DUALTP CVR WHITE			
27075	Toilet Paper	SIG DUALTP CVR STGRY			
27076	Toilet Paper	SIG DUALTP CVR BLACK			
27077	Toilet Paper	SIG DUALTP CVR BLUE			
27078	Toilet Paper	SIG DUALTP CVR SND			
27079	Toilet Paper	SIG DUALTP CVR LIME			
27080	Toilet Paper	SIG DUALTP CVR ORANG			
27083	Toilet Paper	SIG DUALTP RFL PAPER	22.45	\$16.20	\$17.075





27000	Paper	SIG ZFOLD DSP ALU			
27010	Paper	SIG ZFOLD DSP STEEL	0.5	\$0.45	\$0.474
27002	Paper	SIG ZFOLD CVR RED			
27003	Paper	SIG ZFOLD CVR WHITE			
27004	Paper	SIG ZFOLD CVR STGRY			
27005	Paper	SIG ZFOLD CVR BLACK			
27006	Paper	SIG ZFOLD CVR BLUE			
27007	Paper	SIG ZFOLD CVR SND			
27008	Paper	SIG ZFOLD CVR LIME			
27009	Paper	SIG ZFOLD CVR ORANGE			
27012	Paper	SIG ZFOLD RFL PAPER	38.33	\$28.80	\$30.355
20005	Auto Paper	SIG AUTOPAPR RED ALU	0.5	\$0.45	\$0.474
20006	Auto Paper	SIG AUTOPAPR WHT ALU	0.5	\$0.45	\$0.474
20007	Auto Paper	SIG AUTOPAPR GRY ALU	0.5	\$0.45	\$0.474
20008	Auto Paper	SIG AUTOPAPR BLK ALU	0.5	\$0.45	\$0.474
20009	Auto Paper	SIG AUTOPAPR BLU ALU	0.5	\$0.45	\$0.474
20010	Auto Paper	SIG AUTOPAPR SND ALU	0.5	\$0.45	\$0.474
20011	Auto Paper	SIG AUTOPAPR LME ALU	0.5	\$0.45	\$0.474
20012	Auto Paper	SIG AUTOPAPR ORG ALU	0.5	\$0.45	\$0.474
20023	Auto Paper	SIG PREMIUM HW TOWEL	12.05	\$8.91	\$9.391
27097	Trash Can	SIG TRASHCAN DSP ALU	1.5	\$0.90	\$0.949
27107	Trash Can	SIG TRASHCAN DSP STL	2.5	\$1.80	\$1.897
27099	Trash Can	SIG TRASHCAN CVR RED			
27100	Trash Can	SIG TRASHCAN CVR WHT			
27101	Trash Can	SIG TRASHCAN CVR GRY			
27102	Trash Can	SIG TRASHCAN CVR BLK			
27103	Trash Can	SIG TRASHCAN CVR BLU			
27104	Trash Can	SIG TRASHCAN CVR SND			
27105	Trash Can	SIG TRASHCAN CVR LME			
27106	Trash Can	SIG TRASHCAN CVR ORG			
27109	Trash Can	SIG TRASHCAN RFL BAG	20.26	\$15.30	\$16.126
27013	Air Freshener	SIG AIR DSP ALU			
27025	Air Freshener	SIG AIR DSP STEEL	0.5	\$0.45	\$0.474
27015	Air Freshener	SIG AIR CVR RED			
27016	Air Freshener	SIG AIR CVR WHITE			
27017	Air Freshener	SIG AIR CVR STGRY			
27018	Air Freshener	SIG AIR CVR BLACK			
27019	Air Freshener	SIG AIR CVR BLUE			
27020	Air Freshener	SIG AIR CVR SND			
27023	Air Freshener	SIG AIR CVR LIME			
27024	Air Freshener	SIG AIR CVR ORANGE			



27026	Air Freshener	SIG AIR SVC	4.25	\$3.42	\$3.605
27027	Air Freshener	SIG AIR RFL CLEAN			
27028	Air Freshener	SIG AIR RFL MANGO			
27029	Air Freshener	SIG AIR RFL CITRUS			
27030	Air Freshener Adv	SIG AIRADV DSP ALU	0.5	\$0.45	\$0.474
27040	Air Freshener Adv	SIG AIRADV DSP STEEL	1	\$0.90	\$0.949
27032	Air Freshener Adv	SIG AIRADV CVR RED			
27033	Air Freshener Adv	SIG AIRADV CVR WHITE			
27034	Air Freshener Adv	SIG ARADV CVR STGRY			
27035	Air Freshener Adv	SIG ARADV CVR BLACK			
27036	Air Freshener Adv	SIG ARADV CVR BLUE			
27037	Air Freshener Adv	SIG ARADV CVR SND			
27038	Air Freshener Adv	SIG ARADV CVR LIME			
27039	Air Freshener Adv	SIG ARADV CVR ORANG			
27026	Air Freshener	SIG AIR SVC	4.25	\$3.42	\$3.605
27027	Air Freshener	SIG AIR RFL CLEAN			
27028	Air Freshener	SIG AIR RFL MANGO			
27029	Air Freshener	SIG AIR RFL CITRUS			
27045	Automatic Soap	SIG AUTOSOAP DSP ALU	0.5	\$0.45	\$0.474
27055	Automatic Soap	SIG AUTOSOAP DSP STL	1	\$0.90	\$0.949
27047	Automatic Soap	SIG AUTOSOAP CVR RED			
27048	Automatic Soap	SIG AUTOSOAP CVR WHT			
27049	Automatic Soap	SIG AUTOSOAP CVR GRY			
27050	Automatic Soap	SIG AUTOSOAP CVR BLK			
27051	Automatic Soap	SIG AUTOSOAP CVR BLU			
27052	Automatic Soap	SIG AUTOSOAP CVR SND			
27053	Automatic Soap	SIG AUTOSOAP CVR LME			
27054	Automatic Soap	SIG AUTOSOAP CVR ORG			
27069	Automatic Soap	SIG SOAP SVC	2.5	\$1.98	\$2.087
27070	Automatic Soap	SIG SOAP RFL FOAM			
8071	Automatic Soap	SIG SANT ALC FM RFL			
8072	Automatic Soap	SIG SANT SVC	3.1	\$2.79	\$2.941
9560	Automatic Soap	SIG AB SOAP SVC	3.07	\$2.52	\$2.656
9561	Automatic Soap	SIG AB SOAP RFL			
9559	Automatic Soap	SIG HND SANTZR STAND	2.25	\$2.03	\$2.140
27058	Soap	SIG SOAP DSP ALU			
27068	Soap	SIG SOAP DSP STEEL	0.5	\$0.45	\$0.474
27060	Soap	SIG SOAP CVR RED			
27061	Soap	SIG SOAP CVR WHITE			
27062	Soap	SIG SOAP CVR STGRY			



27063	Soap	SIG SOAP CVR BLACK			
27064	Soap	SIG SOAP CVR BLUE			
27065	Soap	SIG SOAP CVR SND			
27066	Soap	SIG SOAP CVR LIME			
27067	Soap	SIG SOAP CVR ORANGE			
27069	Automatic Soap	SIG SOAP SVC	2.5	\$1.98	\$2.087
27070	Automatic Soap	SIG SOAP RFL FOAM			
8071	Automatic Soap	SIG SANT ALC FM RFL			
8072	Automatic Soap	SIG SANT SVC	3.1	\$2.79	\$2.941
9560	Automatic Soap	SIG AB SOAP SVC	3.07	\$2.52	\$2.656
9561	Automatic Soap	SIG AB SOAP RFL			
27084	Toilet Seat Cleaner	SIG CLNSEAT DSP ALU			
27094	Toilet Seat Cleaner	SIG CLNSEAT DSP STL	0.5	\$0.45	\$0.474
27086	Toilet Seat Cleaner	SIG CLNSEAT CVR RED			
27087	Toilet Seat Cleaner	SIG CLNSEAT CVR WHT			
27088	Toilet Seat Cleaner	SIG CLNSEAT CVR GRY			
27089	Toilet Seat Cleaner	SIG CLNSEAT CVR BLK			
27090	Toilet Seat Cleaner	SIG CLNSEAT CVR BLU			
27091	Toilet Seat Cleaner	SIG CLNSEAT CVR SND			
27092	Toilet Seat Cleaner	SIG CLNSEAT CVR LME			
27093	Toilet Seat Cleaner	SIG CLNSEAT CVR ORG			
27095	Toilet Seat Cleaner	SIG CLNSEAT SVC	3.2	\$2.66	\$2.804
27096	Toilet Seat Cleaner	SIG CLNSEAT RFL			
27110	Automated Drip	SIG AUTODRIP DSP ALU			
27120	Automated Drip	SIG AUTODRIP DSP STL	0.5	\$0.45	\$0.474
27112	Automated Drip	SIG AUTODRIP CVR RED			
27113	Automated Drip	SIG AUTODRIP CVR WHT			
27114	Automated Drip	SIG AUTODRIP CVR GRY			
27115	Automated Drip	SIG AUTODRIP CVR BLK			
27116	Automated Drip	SIG AUTODRIP CVR BLU			
27117	Automated Drip	SIG AUTODRIP CVR SND			
27118	Automated Drip	SIG AUTODRIP CVR LME			
27119	Automated Drip	SIG AUTODRIP CVR ORG			
27121	Automated Drip	SIG AUTODRIP SVC	3.72	\$3.15	\$3.320

## Attachment C: Master Agreement Renewal

**CONTRACT RENEWAL**

August 2, 2021

Cintas Corporation No. 2  
 Mr. Craig Jackson, Director  
 6800 Cintas Blvd.  
 Mason, OH 45040

Re: Contract Renewal  
 Contract # R-BB-19002 – Facilities Management Products and Solutions

Dear Mr. Jackson:

This is to advise you that Prince William County Public Schools desires to renew the referenced contract for an additional two-year period in accordance with the "Period of Contract" clause in the Contract. We will be exercising the first two-year renewal option of a two (2) two-year renewal period. The current contract will expire on October 31, 2023.

Please advise me if you desire to renew the contract and prices in accordance with the terms of the contract by signing and returning this **Contract Renewal** form no later than August 6, 2021. If you have any questions on this matter, please contact me by phone at (703) 791-8740 or via email at [burtneba@pwcs.edu](mailto:burtneba@pwcs.edu).

Sincerely,

Brian Burtner, CPPB, VCO  
 Buyer

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**Acceptance Agreement**

It is mutually agreed that the above-mentioned contract is renewed for the period of November 1, 2023 to October 31, 2025 and all terms and conditions in the original solicitation and contract shall remain the same.

Renew Contract: Yes: ☒ No: ☐

Prices and/or Discounts to Remain the Same: Yes: ☒ No: ☐ If no, explain under separate cover.

Vendor:   
 Legally Authorized Signature  
 Craig Jackson, Director  
 Print Name & Title

Date: 8/2/21

Purchasing: Anthony C. Crosby  
 Legally Authorized Signature

Anthony Crosby, CPPO  
 Acting Supervisor of Purchasing

Date: 8/2/2021

**PURCHASING OFFICE**

P.O. BOX 389, MANASSAS, VA 20108 • WWW.PWCS.EDU • 703.791.8743, FAX 703.791.8610

8-26-13