



**AMENDMENT NUMBER ONE
TO REGIONAL COOPERATIVE AGREEMENT RCA-017-19010012
BETWEEN
THE COUNTY OF ORANGE
AND
CINTAS CORPORATION NO. 2
FOR
FACILITIES MANAGEMENT PRODUCTS AND SOLUTIONS**

This Amendment No. 1, hereinafter “Amendment”, is made and entered into upon execution of all necessary signatures between the County of Orange, hereinafter “County”, and Cintas Corporation No. 2, with a place of business at 6800 Cintas Blvd, Mason, OH 45040, hereinafter “Contractor”, which are sometimes referred to individually as “Party” or collectively as “Parties”.

RECITALS

WHEREAS, OMNIA Partners and Prince William County School Board issued Contract #R-BB-19002, hereinafter “PWCS”, with Cintas Corporation No. 2 for Facilities Management Products and Solutions, effective December 13, 2018 through and including October 31, 2023; and,

WHEREAS, the Parties entered into a Regional Cooperative Agreement (RCA) Number RCA-017-19010012 for specific Facilities Management Products and Solutions under the PWCS for the County of Orange, effective April 01, 2019 through and including October 31, 2023, hereinafter “Contract”; and,

WHEREAS, the Parties desire to amend Attachment A - Scope of Work to include all facilities management products and solutions services available under PWCS, to amend Attachment D – Price List to provide prices for the facilities management products and solutions in the amended Attachment A, and to amend the additional terms and conditions to reflect the changes in Attachment A and Attachment D; and,

NOW THEREFORE, the Parties mutually agree as follows:

1. Paragraph 1, Scope of Contract, of the Contract is deleted in its entirety and replaced with the following:
“Scope of Contract: This Contract specifies the contractual terms and conditions by which the County will procure Facilities Management Products and Solutions from Contractor as further detailed in Attachment A and Prince William County School Board Contract Number R-BB-19002.”
2. Attachment A - Scope of Work in the Contract is deleted in its entirety and replaced with Attachment A – Scope of Work attached to this Amendment, which is incorporated by this reference.
3. Attachment D – Price List in the Contract is deleted in its entirety and replaced with Attachment D – Price List attached to this Amendment, which is incorporated by this reference.

Except as otherwise expressly set forth herein, all terms and conditions contained in the Contract, including its amendments/modifications, are hereby incorporated by this reference as if fully set forth herein and shall remain in full force and effect. This Amendment does not modify, alter or amend the Contract in any other way whatsoever.

SIGNATURE PAGE TO FOLLOW

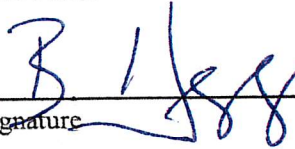
SIGNATURE PAGE

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment on the dates shown opposite their respective signatures below.

CINTAS CORPORATION NO. 2*

**If the Contractor is a corporation, signatures of two specific corporate officers are required as further set forth. The first corporate officer signature must be one of the following: 1) the Chairman of the Board; 2) the President; 3) any Vice President.*


In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company.

<u>Brett Herzog</u>	<u>Government - MAM</u>
Print Name	Title
<u></u>	<u>4/8/2020</u>
Signature	Date

**The second corporate officer signature must be one of the following: 1) Secretary; 2) Assistant Secretary; 3) Chief Financial Officer; 4) Assistant Treasurer.*

_____	_____
Print Name	Title
_____	_____
Signature	Date

COUNTY OF ORANGE, a political subdivision of the State of California

<u>Frank Prado</u>	<u>Deputy Purchasing Agent</u>
Print Name	Title
<u></u>	<u>4/10/2020</u>
Signature	Date

CINTAS CORPORATION NO. 2

ASSISTANT SECRETARY'S CERTIFICATE

I, Christopher J. Skufca, hereby certify that I am the duly elected, qualified and acting Assistant Secretary of Cintas Corporation No. 2, a corporation duly organized and existing pursuant to the laws of the State of Nevada (the "Company"), and hereby certify as follows:

Attached hereto as Exhibit A is a true, complete and correct copy of the resolutions of the Board of Directors of the Company, duly adopted by unanimous written consent of the Board of Directors dated as of April 8, 2020. The foregoing resolutions have not been amended, modified, revoked or rescinded, and are in full force and effect as of the date hereof.

IN WITNESS WHEREOF, I have hereunto subscribed my name as of the 8th day of April, 2020.

CINTAS CORPORATION NO. 2

By: 

Christopher J. Skufca, Assistant Secretary

EXHIBIT A

**ACTION TAKEN IN A WRITING BY ALL OF THE
MEMBERS OF THE BOARD OF DIRECTORS OF
CINTAS CORPORATION NO. 2**

The undersigned, being all of the Directors of Cintas Corporation No. 2, a Nevada corporation (the "Company"), do hereby certify that the following is a true and correct record of all actions taken in writing by said Directors of the Company, in lieu of a Special Meeting of the Board of Directors, as of the 8th day of April, 2020.

RESOLVED: That the Company shall have authority to enter into Amendment Number One to the Regional Cooperative Agreement (RCA) Contract No. RCA-017-19010012 for Facilities Management Products and Solutions between the Company and Orange County (the "Contract") upon the terms and conditions thereof and as the same may be amended from time to time and complete and consummate the transactions contemplated thereby; and that the actions of any and all employees or officers of the Company, including but not limited to, the actions of Brett Herzog in negotiating, executing and carrying out the provisions of the Contract are hereby approved, ratified and confirmed;

BE IT FURTHER RESOLVED: That Brett Herzog or any of the officers of the Company shall be and hereby are authorized and directed to perform and shall satisfy all terms and conditions of the Contract and the transactions contemplated thereby and shall execute and deliver on behalf of the Company any and all documents necessary or desirable to carry out the Contract, including without limitation, the Contract, any amendments to the Contract, and other agreements, documents, affidavits, bonds, sureties and certificates necessary to effectuate the transactions contemplated by the Contract, in such forms as Brett Herzog or the officer executing the same may approve, whose execution shall finally and conclusively evidence such approval of the Company.

ATTACHMENT A
SCOPE OF WORK

1. INTRODUCTION AND SERVICE COVERAGE DESCRIPTION:

The County of Orange is comprised of 21 Departments and over 17,500 employees located throughout the County. The County's core businesses are public safety, public works, construction management, public health, environmental protection, regional planning, public assistance, social services and aviation.

Contractor is to provide all available **Facilities Management Products and Solutions** to various County facilities located throughout the County of Orange on an as needed basis and usage is not guaranteed. Each County Department may have different business hours due to facility organization and/or hours of operations; Contractor shall accommodate requests based on each facility needs and hours of operations.

2. BLOCKED SERVICES

Contractor shall block any/all services requested by CPO. The following is a CATEGORICAL list of services not available in the state California under this Contract. Contractor agrees to block the services as follows:

- Fire Sprinkler Services
- Fire Alarm Services
- Kitchen System Inspection Services
- Emergency Light Parts and Services

Failure by Contractor to maintain the integrity of the blocked items list may result in the cancellation of the Contract. The County will not be responsible for payment of services ordered that are blocked from this Contract. Contractor acknowledges that any new updates to restricted items must be reviewed and approved by the County prior to being allowed.

3. SCOPE OF WORK:

3.1. Contractor shall perform all Scope of Work as per Prince William County School Board Contract Number R-BB-19002, attachments, exhibits and this Contract.

4. PRODUCT AND PRICE CATALOG:

4.1. Contractor shall extend pricing per Prince William County School Board Contract Number R-BB-19002 and any other additional discount available to County of Orange.

4.2. Contractor shall provide updated product and price list. Products may be added or deleted from this Contract from time to time, at the discretion of County. Contractor shall notify County thirty (30) calendar days in advance when price list is going to be updated.

4.3. Contractor shall notify the County Procurement Office in writing pursuant to Paragraph 40, "Notices", of any price increases or decreases due to manufacturer cost, at a minimum of thirty (30) calendar days advance before said increase or decrease is to be effective. Please refer to Article 25, "Price Increase/Decrease".

5. ORDERS:

5.1. Ordering

4.1.1. Contractor shall not request minimum order quantities and/or value limitations.

- 4.1.2. Contractor shall have the ability to accept regular orders electronically, via email, fax or via phone to account representative.
- 4.1.3. Contractor shall provide a written quote when asked by County personnel for specific pricing.
- 4.1.4. Quotes shall include, as a minimum, but not be limited to: (1) Agency/Department Name, (2) Account Number, (3) County employee name / phone number and email address (4) Ship to/Bill to Address (both if different), (5) Purchase Order Number (PO), Subordinate Contract Number or Delivery Order (DO) Number, (6) Product Code, (7) Quantity, (8) Product/Service Description, (9) Price (10) Extended Total, (11) Estimated ship date (if available).
- 4.1.5. Contractor shall obtain a written confirmation (email, fax) on all written quotes from County personnel approving requests.

4.2. Order Acknowledgement

- 4.2.1. Contractor shall email an order acknowledgement directly to each user or ordering department after order submitted via internet, email or fax.

5. DELIVERY INSTRUCTIONS AND LOCATIONS:

5.1. Delivery Instructions

- 5.1.1. All pricing shall be FOB: DESTINATION. No shipping charges shall be authorized for payment of any merchandise ordered against this Contract.
- 5.1.2. County Departments will not provide free parking for delivery service, parking fees will not be reimbursed under this Contract. Parking passes will not be issued.
- 5.1.3. Contractor shall be responsible for coordinating all deliveries directly with department requestor. Inside deliveries may be required and must be arranged directly with requestor.

5.2. Delivery Locations

- 5.2.1. Contractor shall be required to make deliveries throughout the County of Orange, including unincorporated areas.
- 5.2.2. Delivery locations may not have a loading/receiving dock. Contractor is required to make all necessary arrangements for lift trucks or other means necessary to complete delivery of the Contract items at no additional cost to County. Inside delivery to secure facilities may be required. Please refer to Article 27, "Security – Youth Detention Facilities/Sheriff's Facilities".

6. CONTRACTOR SUPPORT TEAM:

- 6.1. Contractor shall provide an account representative/manager to administer, monitor and assists County personnel capable of handling all ordering, invoicing and/or other related products customer service concerns.
- 6.2. Contractor shall have available a support team to assist and answer questions for County personnel.

7. COUNTY RESPONSIBILITIES

- 7.1. County shall appoint a County Site Coordinator that will be responsible to coordinate services for each Department.

- 7.2. County Departments shall be responsible to monitor and verify charges on all orders, invoices. Invoice discrepancies shall be resolved with the requesting ordering department.
- 7.3. County Departments will be required to fill out and submit a copy of the "Facilities Solutions Agreement" (Exhibit I), each time there is an order for uniforms. County Departments shall work directly with Contractor on this process.

**ATTACHMENT D – PRICE LIST
UNIFORM RENTAL ITEMS**

SECTION A

ITEM	Item Description	Weekly rental price	Loss Rate
205	WOMENS SHIRT PKT	\$ 0.170	\$ 17.000
259	PRO KNIT NG	\$ 0.230	\$ 20.000
268	T SHIRT PRO KNIT	\$ 0.170	\$ 16.000
270	CARGO PANT	\$ 0.330	\$ 27.000
273	HIGH IMAGE WORKSHIRT	\$ 0.250	\$ 23.000
275	HI PERFORMANCE POLO	\$ 0.340	\$ 28.000
280	CARHARTT FR JEAN	\$ 0.550	\$ 49.000
290	CARHARTT FR CARP JN	\$ 0.550	\$ 49.000
294	CARHARTT FR WORK SH	\$ 0.420	\$ 49.000
317	FROCK CR TAFF ELAS	\$ 0.440	\$ 25.000
330	COTTON WORK SHIRT	\$ 0.250	\$ 18.000
340	COTTON WORK PANTS	\$ 0.340	\$ 23.500
366	HIGH IMAGE JKT	\$ 0.350	\$ 45.000
370	CARGO SHORTS	\$ 0.310	\$ 27.000
371	FR CARHARTT WORK PNT	\$ 0.420	\$ 44.000
374	CINTAS OXFORD	\$ 0.250	\$ 22.000
381	CARHARTT 5 PKT JN	\$ 0.370	\$ 27.000
382	CARHARTT CARP JN	\$ 0.370	\$ 30.000
383	CARHARTT PANT	\$ 0.420	\$ 25.000
384	CARHARTT SHIRT	\$ 0.330	\$ 25.000
390	WOMENS PANT SUSAN	\$ 0.270	\$ 21.000
391	CARHARTT FR CVRL	\$ 0.880	\$ 84.000
394	CINTAS DENIM JEAN	\$ 0.290	\$ 20.000
395	WOMENS PANT CATHY	\$ 0.270	\$ 21.000
833	FOOD PROC SHIRT	\$ 0.170	\$ 13.500
865	PLEATED PANT	\$ 0.270	\$ 22.000
912	COVERALL	\$ 0.250	\$ 30.000
925	LAB COAT	\$ 0.240	\$ 25.000
935	COMFORT SHIRT	\$ 0.170	\$ 15.000
945	COMFORT PANT	\$ 0.190	\$ 18.000
970	HIP LENGTH JKT	\$ 0.400	\$ 31.000
5230	CR SIZE PREMIUM	\$ 0.150	\$ -
5329	FR SPEC CUT CHG CVRL	\$ 0.150	\$ -
5330	FR SPEC CUT CHG PTSH	\$ 0.150	\$ -
7329	SPECIAL CUT CHARGE	\$ 0.150	\$ -
66273	WOM HI IMAGE WORK SH	\$ 0.250	\$ 23.000
66275	POLO WMNS POLY SS	\$ 0.340	\$ 28.000
71125	CHEF PANTS	\$ 0.320	\$ 26.000
82497	BUTCHER COAT	\$ 0.250	\$ 24.000
82670	CHEF COAT	\$ 0.240	\$ 23.000
15	Service Charge	\$ -	\$ -
106	Service Charge	\$ -	\$ -
125	Make Up Charge Per Garment	\$ 1.500	\$ -
	Minimum Stop Charge	\$ 35.000	\$ -
7329	Special Size Standard - Non-FRC	\$ 0.150	\$ -

UNIFORM RENTAL ITEMS

5330	Special Size Standard - FRC	\$	0.150	\$ -
5329	Special Size Premium - FRC	\$	0.150	\$ -
2	Uniform Advantage	\$	0.080	\$ -
13	Premium Uniform Advantage	\$	0.160	\$ -
	ID Tape/bar code	\$	-	\$ -
	Name Tag	\$	1.500	\$ -
	Emblem (waived on initial install for the first 30 days)	\$	2.500	\$ -
	Make up Charge	\$	1.500	\$ -
175	VEST	\$	0.369	
271	WOMENS SHIRT POCKETS	\$	0.229	
297	Carhartt FR Tshirt	\$	0.640	
298	Women's POLO SHIRTS	\$	0.297	
299	PREMIUM PRO-KNIT POLO SHIRTS	\$	0.309	
344	CARHARTT FR CARGO PT	\$	0.462	
347	CARHARTT FR SHIRT	\$	0.378	
360	WINDSHIRT	\$	0.735	
380	SUSAN CARGO SHORT	\$	0.333	
385	CATHY CARGO SHORT	\$	0.333	
387	CARHARTT FR FTHWT CO	\$	1.161	
388	SUSAN CARGO PANT	\$	0.351	
389	CATHY CARGO PANT	\$	0.351	
392	CARHARTT FR FTHWT SH	\$	0.459	
656	NOMEX SHIRT	\$	0.351	
675	COLLARLESS BLOUSE W GRIPPERS	\$	0.198	
737	NOMEX COVERALL	\$	0.765	
746	NOMEX PANT	\$	0.513	
894	JEANS	\$	0.365	
910	COTTON COVERALL	\$	0.521	
926	LAPEL COAT	\$	0.402	
7158	88/12 AC SHIRT	\$	0.495	
7733	FR BLENDED SHIRT	\$	0.409	
8066	FR POLO KNIT SHIRT	\$	0.774	
8723	FR BLENDED COVERALL	\$	0.936	
8803	FR BLENDED PANT	\$	0.462	
9585	FR JK W/EVIS#JL8NV	\$	1.170	
59294	FR SHRT/CRHRT ANSI 3	\$	1.098	
59330	ENHANCE-VIS COTTON SHIRT	\$	0.641	
59340	ENHANC-VIS COTTON PANT	\$	0.616	
59912	ENHANCE-VIS COVERALL	\$	1.069	
59935	VIS COMFORT SHIRT	\$	0.428	

UNIFORM RENTAL ITEMS

59945	VIS COMFORT PANT	\$	0.496
59970	ENHANC-VIS PERMA LINED JACKET	\$	0.855
60078	MODACRY JK LINER	\$	0.675
60079	FR CTN BLEND SH W/RF	\$	0.855
60607	FR SH 7OZ 88C/12N LS	\$	0.485
60659	FR FOOD PROC SHIRT	\$	0.495
60680	FR 100% COTTON SHIRT	\$	0.473
60694	FR CTN/BLEND WORK SH	\$	0.378
60698	NOMEX BLEND SHIRT	\$	0.396
60975	SCRUB TOP	\$	0.342
60976	SCRUB BOTTOM	\$	0.513
61286	88/12 ORANGE SH W/RF	\$	0.590
61356	FR JACKET #JL8NV	\$	0.945
63680	CARHARTT FR E-VIS SH	\$	0.558
63685	PANT/FR/EVIS/CRHT/M/	\$	0.468
63686	CVRL/FR/CARHARTT/EVI	\$	1.053
64303	FR CTN BLEND PT W/RF	\$	0.558
64307	FR BLEND CVRL W/REFL	\$	1.325
64308	FR BLEND SH W/REFL	\$	0.647
64356	FR JK LINER #LLL2NV	\$	0.900
65386	LIME YELLOW CLASS 2 WORK SHIRT LS	\$	0.830
65386	LIME YELLOW CLASS 2 WORK SHIRT SS	\$	0.714
65418	LIME YELLOW CLASS 3 WORK SHIRT LS	\$	0.804
65418	LIME YELLOW CLASS 3 WORK SHIRT SS	\$	0.765
65777	ULTRASOFT WORK JACKET	\$	0.881
65858	ULTRASOFT JACKET LINER	\$	1.248
66528	WOMENS OXFORD	\$	0.299
69526	LIME YELLOW SS CLASS 2 T-SHIRT	\$	0.571
69690	LIME YELLOW T-SHIRT - NON-COMPLIANT	\$	0.188
69692	LIME YELLOW LS CLASS 2 T-SHIRT	\$	0.742
70609	FR PT 9OZ 88C/12N	\$	0.458
70640	FR 100% COTTON PANT	\$	0.477
70644	FR CTN/BLEND WORK SH	\$	0.378
70681	FR DENIM JEAN	\$	0.495
73478	CARHARTT FR FTHWT PT	\$	0.495
80308	FR BOMBER JACKET	\$	1.170
80309	FR VEST LINER	\$	0.630
80501	LIME YELLOW CLASS 2 JACKET	\$	1.260
82302	INDURA ULTRASOFT COVERALL	\$	0.658
82351	FR 100% COTTON CVRL	\$	0.927
82496	POLYESTER BUTCHER COAT	\$	0.242
82517	KNIT CUFF COAT	\$	0.269

RENTAL ITEMS

SECTION B

Item	Item Description	Rental Unit Pricing	Loss Rate
843XX	3X5 MAT	\$ 2.87	\$ 40.50
844XX	4X6 MAT	\$ 3.54	\$ 63.00
840XX	3X10 MAT	\$ 4.22	\$ 81.00
10197	4x8 Traffic Mat	\$ 7.20	\$ 99.00
10198	3x10 Traffic Mat	\$ 8.10	\$ 135.00
10199	4x8 Traffic Mat	\$ 8.68	\$ 162.00
10188	3x5 Xtraction mat	\$ 5.80	\$ 91.00
10189	3x5 Xtraction mat	\$ 5.80	\$ 92.00
10223	3x5 Xtraction mat	\$ 5.80	\$ 93.00
10191	4x6 Xtraction mat	\$ 6.62	\$ 117.00
10192	4x6 Xtraction mat	\$ 6.62	\$ 117.00
10224	4x6 Xtraction mat	\$ 6.62	\$ 117.00
10201	3x10 Xtraction mat	\$ 7.45	\$ 153.00
10202	3x10 Xtraction mat	\$ 7.45	\$ 153.00
10225	3x10 Xtraction mat	\$ 7.45	\$ 153.00
02477	3X5 SCRAPER MAT	\$ 2.43	\$ 40.50
10184	3X5 ACTIVE SCRAPER	\$ 3.15	\$ 90.00
01810	3X5 DURALITE MAT	\$ 2.63	\$ 72.00
01800	3X5 COFFEE MAT	\$ 3.65	\$ 58.50
84401	4X6 LOGO MAT (requires buyback)	\$ 6.30	\$ 162.00
84001	3X10 LOGO MAT (requires buyback)	\$ 7.20	\$ 202.50
05477	3x5 Photo Safety Mat	\$ 4.50	\$ 58.50
05479	3x5 Photo Coffee Mat	\$ 4.50	\$ 58.50
05480	3x5 Photo Water Mat	\$ 4.50	\$ 58.50
05487	3x5 Photo Mat (requires buyback)	\$ 6.30	\$ 112.50
05488	4x6 Photo Mat (requires buyback)	\$ 7.20	\$ 162.00
05489	3x10 Photo Mat (requires buyback)	\$ 8.10	\$ 202.50
05471	4x6 Photo Local Mat (requires buyback)	\$ 6.30	\$ 162.00
02570	24" DUST MOP	\$ 0.84	\$ 7.20
01946	24' MOP FRAME	NA	\$ 9.00
02590	36" DUST MOP	\$ 1.13	\$ 9.00
01947	36" MOP FRAME	NA	\$ 9.00
02604	48" DUST MOP	\$ 1.38	\$ 10.80
01948	48" MOP FRAME	NA	\$ 9.00
02610	60" DUST MOP	\$ 1.58	\$ 14.40
01045	60" MOP FRAME	NA	\$ 9.00
06924	WOOD DUST MOP HANDLE	NA	\$ 9.00
02650	LARGE WET MOP	\$ 1.35	\$ 10.80
06923	Fiberglass WET MOP HANDLE	NA	\$ 9.00
07117	12" MICROFB MOP FRAME (healthcare customers only)	NA	\$ 8.55
07000	20" MICROFBR MOP HEAD	\$ 1.35	\$ 5.85
07002	20" MICROFB MOP FRAME	NA	\$ 9.00
07003	36" MICROFB MOP FRAME (healthcare customers only)	NA	\$ 13.50
06930	MICROFBR MOP CONTAIN	\$ 13.50	\$ 81.00
07432	12"x12" MICROFIBER WIPER (BLUE)	\$ 0.16	\$ 2.16
07433	12"x12" MICROFIBER WIPER (Orange)	\$ 0.16	\$ 2.16
07717	16" x 16" MICROFIBER WIPER (WHITE)	\$ 0.16	\$ 1.17
08020	MICROFIBER TUBE MOP	\$ 2.25	\$ 18.00
			\$ 22.50
09338	ALCOHOL FOAM SANITIZER SERVICE - 1000 ml	\$ 4.95	NA
09329	ALCOHOL FOAM SANITIZER REFILL - 1000 ml	NA	NA
09315	HEAVY DUTY SOAP SCRUB REFILL - 1000 ml	NA	NA
09326	ANTIBACTERIAL FOAM SOAP SERVICE - 800 ml	\$ 2.22	\$ 22.50
09327	ANTIBACTERIAL FOAM SOAP REFILL - 800 ml	NA	NA
09312	MOISTURIZING SOAP SERVICE - 1000 ml	\$ 1.78	\$ 22.50
09333	ANTIBACTERIAL GEL SOAP REFILL (FOOD SVC) - 1000 ml	NA	NA
09320	HAIR & BODY WASH SERVICE - 1000 ml	\$ 2.00	\$ 22.50
09321	HAIR & BODY WASH REFILL - 1000 ml	NA	NA
09322	INSTANT HAND SANITIZER SERVICE - 1000 ml	\$ 2.75	\$ 22.50

RENTAL ITEMS

09323	INSTANT HAND SANITIZER REFILL - 1000 ml		NA		NA
09980	SOAP DISPENSER - WHITE		NA	\$	22.50
09982	AUTO SOAP DISPENSER - WHITE		NA	\$	31.50
2181	SM SHOP TWL-WHT	\$	0.13	\$	0.41
2180	SM SHOP TWL-RED	\$	0.11	\$	0.41
2189	SM SHOP TWL-BLUE	\$	0.11	\$	0.41
09025	C PULL TOWEL RFL (Bill by Roll)	\$	6.30	\$	18.00
09110	JRT TOILET PAPER RFL (Bill by Roll)	\$	4.50	\$	18.00
09023	C PULL TOWEL SVC (Only for Flat Bill*)	\$	1.94	\$	18.00
09109	JRT TOILET PAPER SVC (Only for Flat Bill*)	\$	1.24	\$	18.00
09305	ELECTRONIC PAPER DISPENSER		NA	\$	99.00
07699	C PULL TOWEL CASE (Qty 8)	\$	42.30		NA
07702	JRT TOILET PAPER CASE (Qty 12)	\$	46.80		NA
2864	BIB APRON - WHITE	\$	0.32	\$	3.96
2873	BIB APRON - BLACK	\$	0.32	\$	3.96
2861	BIB APRON - RED	\$	0.32	\$	3.96
2700	TERRY TOWEL	\$	0.13	\$	1.17
2964	STRIPE SWIPE TOWEL	\$	0.17	\$	1.17
2750	RIBBED TERRY TOWEL	\$	0.13	\$	1.17
2702	BLUE TERRY TOWEL	\$	0.13	\$	1.17
2921	STRIPE GLASS TOWEL	\$	0.17	\$	1.17
2701	#2 TERRY TOWEL	\$	0.13	\$	1.17
3035	GRILL PAD	\$	0.11	\$	1.76
06116	MM AIR FRESHENER SVC	\$	2.88	\$	22.50
06123	MM AIR FRESHENER RFL		NA		NA
06122	MM AIR FRESHENER REFILL - MANGO PARADISE		NA		NA
06119	MM AIR FRESHENER REFILL - CITRUS SLICE		NA		NA
09295	MM AIR FRESHENER REFILL - CLEAN BREEZE		NA		NA
06124	MM AIR FRESHENER REFILL - CINNAMON		NA		NA
09016	MM Air Freshener Dispenser - White		NA	\$	22.50
06680	RESTROOM MAT SERVICE (weekly charge for monthly change)	\$	1.80	\$	7.20
07464	RESTROOM MAT REFILL		NA		NA
07418	SAFEWASHER SVCSW23	\$	26.99		NA
07419	SAFEWASHERSVCSW25	\$	26.99		NA
07420	SAFWASHR FLD RFL SW3	\$	-	\$	13.05
07524	SAFEWASHER FILTER		NA	\$	12.60
07418	SAFEWASHER SW23 L/R		NA	\$	1,485.00
07419	SAFEWASHER SW25 L/R		NA	\$	1,485.00
07800	2 or 3 BUTTON DISPENSER INSTALL FEE* (ONE TIME CHARGE)	\$	45.00		NA
07819	FOAMER DISPENSER INSTALL FEE (ONE TIME CHARGE)	\$	22.50		NA
07500	CLEANING CHEMICAL DISPENSER MAINTENANCE FEE*	\$	2.70	\$	333.00
07550	3 COMPART SINK CHEMICAL DISPENSER MAINTENANCE FEE*	\$	2.70	\$	301.50
02294	FOAMING CHEMICAL DISPENSER MAINTENANCE FEE*	\$	2.70	\$	180.00
02271	FC1 - HEAVY DUTY FLOOR CLEANER	\$	1.26		NA
02274	FC2 - BIO-BASED FLOOR CLEANER	\$	1.53		NA
02282	FC3 - INDUSTRIAL FLOOR CLEANER/DEGREASER	\$	2.52		NA
02272	FC4 - NEUTRAL FLOOR CLEANER	\$	0.72		NA
02295	RR1 - HVY DTY RESTRM CLNR / DISINFECT - MOP BUCKET	\$	1.40		NA
02275	GL1 - GLASS & MULTI-SURFACE CLEANER	\$	1.80		NA
02276	RR1 - HVY DTY RESTRM CLNR / DISINFECT - BOTTLE	\$	2.75		NA
02277	OC1 - ODOR COUNTERACTANT / FABRIC FRESHENER	\$	5.40		NA
07544	FC1 - HEAVY DUTY CLEANER - BOTTLE	\$	1.26		NA
02281	DG1 - HVY DTY FOAMING DEGREASER - BOTTLE / FOAMER	\$	1.35		NA
02278	SK1 - POT & PAN DETERGENT	\$	1.08		NA
02279	SK2 - THREE COMPARTMENT SINK SANITIZER	\$	1.08		NA
07870	TRIGGER SPRAYER	\$	-	\$	4.50
07574	TRIGGER SPRAYER LABELS		NA	\$	1.80
07716	QUAT STRIPS		NA	\$	6.26
	* Required for all Chemical Customers				
07705	SANIS ULTRACLEAN BASE CHARGE*	\$	27.00		NA

RENTAL ITEMS

07706	SANIS ULTRACLEAN SQ FT CHARGE*	\$	0.18	NA
	* Weekly or EOW Billing Example: 4 restrooms measure 400 sq ft; 400 sq ft x \$.20 = \$80.00 +			
	* Monthly Billing Example: 4 restrooms measure 400 sq ft; 400 sq ft x \$.20 = \$80.00 + \$50.00 B			
1801	2X3 SPRING STEP	\$	1.500	\$ 52.000
1802	3X5 SPRING STEP	\$	2.250	\$ 65.000
6913	24OZ SYNTH WET MOP	\$	1.500	\$ 15.000
7001	36"MICROFBR MOP HEAD	\$	0.450	\$ 12.000
7116	12"MICROFIBER MOP OR	\$	0.180	\$ 5.000
7245	MICROFIBR MOP HANDLE	\$	0.800	\$ 10.000
8000	LOCKER 8 COMP HANGER	\$	-	\$ -
8004	LAUNDRY LOCK UP	\$	-	\$ -
9313	1000 MOISTURE SP RFL	\$	2.000	\$ -
9314	HVY DTY SCRUB SVC	\$	2.000	\$ 25.000
9332	AB GEL SOAP SERVICE	\$	1.500	\$ 125.000
9581	DUALCHAMBERMOPBUCKET	\$	2.500	\$ 25.000
9582	PULSE MOP	\$	1.750	\$ 110.000
10196	3X5 TRAFFIC MAT GRNT	\$	2.000	\$ 46.000
84301	3X5 LOGO MAT	\$	2.400	\$ 83.000
84302	3X5 SAFETY MAT	\$	3.250	\$ 65.000

RENTAL ITEMS

SECTION C

Item	Description	Weekly Unit Price	LR Price
27071	SIG DUALTP DSP ALU		\$ 31.50
27081	SIG DUALTP DSP STEEL	\$ 0.45	\$ 67.50
27073	SIG DUALTP CVR RED		\$ 18.00
27074	SIG DUALTP CVR WHITE		\$ 18.00
27075	SIG DUALTP CVR STGRY		\$ 18.00
27076	SIG DUALTP CVR BLACK		\$ 18.00
27077	SIG DUALTP CVR BLUE		\$ 18.00
27078	SIG DUALTP CVR SND		\$ 18.00
27079	SIG DUALTP CVR LIME		\$ 18.00
27080	SIG DUALTP CVR ORANG		\$ 18.00
27083	SIG DUALTP RFL PAPER	\$ 16.20	
27000	SIG ZFOLD DSP ALU		\$ 22.50
27010	SIG ZFOLD DSP STEEL	\$ 0.45	\$ 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	\$ 28.80	
20005	SIG AUTOPAPR RED ALU	\$ 0.45	\$ 157.50
20006	SIG AUTOPAPR WHT ALU	\$ 0.45	\$ 157.50
20007	SIG AUTOPAPR GRY ALU	\$ 0.45	\$ 157.50
20008	SIG AUTOPAPR BLK ALU	\$ 0.45	\$ 157.50
20009	SIG AUTOPAPR BLU ALU	\$ 0.45	\$ 157.50
20010	SIG AUTOPAPR SND ALU	\$ 0.45	\$ 157.50
20011	SIG AUTOPAPR LME ALU	\$ 0.45	\$ 157.50
20012	SIG AUTOPAPR ORG ALU	\$ 0.45	\$ 157.50
20023	SIG PREMIUM HW TOWEL	\$ 8.91	
27097	SIG TRASHCAN DSP ALU	\$ 0.90	\$ 112.50
27107	SIG TRASHCAN DSP STL	\$ 1.80	\$ 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

RENTAL ITEMS

27106	SIG TRASHCAN CVR ORG		\$	67.50
27109	SIG TRASHCAN RFL BAG	\$	15.30	
27013	SIG AIR DSP ALU		\$	18.00
27025	SIG AIR DSP STEEL	\$	0.45	\$ 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	\$	3.42	
27027	SIG AIR RFL CLEAN			
27028	SIG AIR RFL MANGO			
27029	SIG AIR RFL CITRUS			
27030	SIG AIRADV DSP ALU	\$	0.45	\$ 36.00
27040	SIG AIRADV DSP STEEL	\$	0.90	\$ 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	\$	3.42	
27027	SIG AIR RFL CLEAN			
27028	SIG AIR RFL MANGO			
27029	SIG AIR RFL CITRUS			
27045	SIG AUTOSOAP DSP ALU	\$	0.45	\$ 76.50
27055	SIG AUTOSOAP DSP STL	\$	0.90	\$ 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	\$	1.98	
27070	SIG SOAP RFL FOAM			

RENTAL ITEMS

08071	SIG SANT ALC FM RFL		
08072	SIG SANT SVC	\$	2.79
09560	SIG AB SOAP SVC	\$	2.52
09561	SIG AB SOAP RFL		
09559	SIG HND SANTZR STAND	\$	2.03
		\$	225.00
27058	SIG SOAP DSP ALU		\$ 27.00
27068	SIG SOAP DSP STEEL	\$	0.45
		\$	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	\$	1.98
27070	SIG SOAP RFL FOAM		
08071	SIG SANT ALC FM RFL		
08072	SIG SANT SVC	\$	2.79
09560	SIG AB SOAP SVC	\$	2.52
09561	SIG AB SOAP RFL		
27084	SIG CLNSEAT DSP ALU		\$ 27.00
27094	SIG CLNSEAT DSP STL	\$	0.45
		\$	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	\$	2.66
27096	SIG CLNSEAT RFL		
27110	SIG AUTODRIP DSP ALU		\$ 31.50
27120	SIG AUTODRIP DSP STL	\$	0.45
		\$	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	\$	3.15
		\$	31.50

UNIFORM PURCHASE ITEMS

SECTION D

ITEM #	Description	NEW Purchase Price
205	Womens Comfort Work Shirt W/Pocket 65/35/ Poly Cotton	\$ 21.59
259	Pro-Knit Polo Shirts Moisture Wicking 100% Poly	\$ 19.99
268	Pro-Knit Polo Shirts 100% Poly	\$ 16.19
270	Comfort WorkCargo Pant 65/35 Poly/Cotton	\$ 24.99
273	High Image Work Shirt 65/35 Poly/Cotton	\$ 26.99
275	High Image Performance Polo Shirt 100% Microfiber Poly	\$ 29.69
330	Cotton Work Shirt 100% Cotton	\$ 19.99
332	Cintas Woven Chambray Direct Sale	\$ 27.89
340	Cotton Work Pant 100% Cotton	\$ 21.99
366	High Image Jacket 65/35 Poly/Cotton	\$ 59.99
370	Comfort WorkCargo Short 65/35 Poly/Cotton	\$ 19.99
374	Executive Dress Shirt 57/43 Poly/Cotton	\$ 17.99
390	Womens Fit Comfort Work pant 65/35 Poly/Cotton (Slim Fit)	\$ 17.99
394	Jean Pant 100% Cotton	\$ 25.19
395	Womens Fit Comfort Work pant 65/35 Poly/Cotton	\$ 17.99
833	Food Processing Shirt White/Blue (no pockets, grippers) 65/35 Poly/Cotton	\$ 20.69
865	Pleated Comfort Work Pant 65/35 Poly/Cotton	\$ 17.99
912	Coverall 7.5 oz 65/35 Poly/Cotton	\$ 25.99
935	Comfort Work Shirt 65/35 Poly/Cotton	\$ 15.99
945	Comfort Work Pant 65/35 Poly/Cotton	\$ 17.99
970	Lined Service Jacket 65/35 Poly/Cotton	\$ 27.99
8723	Tecasafe Plus FR Coverall Direct Sale	\$ 110.69
36550	Baggy Chef Pant 65/35 Poly/Cotton Direct Sale	\$ 17.99
48480	Happy Chef Food Service, Chef Hat, Student (Beret)	\$ 4.99
59925	White Lab Coat 80/20 Poly/Cotton LS Direct Sale	\$ 14.99
60087	Carhartt FR Work Shirt Direct Sale	\$ 65.69
63869	Carhartt Canvas Jean Direct Sale	\$ 74.69
65375	ChefWorks Cool Vent Chef Coat 65/35 Poly Cotton LS Direct Sale	\$ 29.69
65493	Cintas Gripper Snap Polo Direct Sale	\$ 20.69
66273	High Image Womens Work Shirt 65/35 Poly/Cotton	\$ 26.99
66275	Womens High Image Performance Polo Shirt 100% Microfiber Poly	\$ 29.69
70610	Carhartt FR Carpenter Jean Direct Sale	\$ 70.19
70644	UltraSoft FR Pant Direct Sale	\$ 47.69
74307	Carhartt Pocket Jeans 100% Cotton Direct Sale	\$ 38.69
74308	Carhartt Carpenter Jeans 100% Cotton Direct Dale	\$ 43.19
74309	Carhartt Work Pants 100% Cotton Direct Sale	\$ 47.69
82497	White Polyester Butcher Coat 100% Poly	\$ 25.19
82976	Cintas Bib Apron Direct Sale	\$ 4.99
100446	Happy Chef Food Service, Skull Cap, Flat Top-Chicago	\$ 6.99
106452	Cintas Classic Chef Coat Direct Sale	\$ 35.99
106943	Cintas Classic Che Coat Womens Direct Sale	\$ 35.99

DISCOUNT BY PRODUCT CATEGORY

Contract #R-BB-19002 - FACILITIES MAINTENANCE SOLUTIONS
DISCOUNT BY PRODUCT CATEGORY

Category	Discount (% from published/ book rate)	Comments
1 Uniform Rental	10%-32%	Cintas has committed to US Communities participating public agencies a 10% discount off of National Account Book Pricing for all items. National Account book pricing is, generally, 20%-25% off of local pricing structure.
2 Uniform Leasing	10%	
3 Uniform Purchase	10%-50%	
4 Shoe Purchase	10%	
5 Mat/Mop Rental	10%-56%	
6 Mat/Mop Leasing	10%	
7 Mat/Mop Purchase	10%	
8 Restroom Supplies	10%	
9 Restroom Services	10%	
10 Deep Cleaning Services	10%	
11 First Aid/Safety Supplies	10%-60%	Can Vary by product. Minimum savings listed
12 AEDs	10%	
13 Fire Protection Services	10%	
14 Promotional Products	10%	Can Vary by product. Minimum savings listed
15 Miscellaneous	10%	
16 Other	10%	

ANY ITEM NOT INCLUDED ON THE PRICE SHEET SHALL BE PRICED AT 10% OFF NATIONAL VOLUNTARY BOOK PRICING (OR 10% OFF LOCAL BOOK PRICING WHERE NATIONAL BOOK PRICING IS NOT AVAILABLE). ALL PRICES LISTED ARE NOT-TO-EXCEED RATES.

ADDITIONAL CHARGES

Contract #R-BB-19002 - FACILITIES MAINTENANCE SOLUTIONS
ADDITIONAL CHARGES

Deep Clean

Set Up Charge	Anytime we have to use the truck to clean a customer	\$50 per Service	
Truck Movement Charge	Anytime we have to move the truck during a service	\$50 per Movement	
Floor Change Charge per Floor	Anytime/All times we have to change floors during a service	\$50 per floor	
Furniture Moving Charge per Hour	Used if we have to move an excessive amount of furniture that adds up to at least an hour	\$200 per hour	
Spotting Price per Hour	Used if we are asked to spot only during a service	\$200 per hour	
Mileage Charge	Charge per Mile Outside of 60 Minutes from the Location	\$.75 per mile	
Minimum Stop Charge	Minimum amount we have to invoice to service the account	\$500 per Stop	
Wait Charge	Used anytime the customer is not prepared to start their cleaning and we have to wait more than an hour	\$80 per hour	
Cancellation Charge	Used anytime the customer cancels less than 24 hours before the service	25% per invoice	

Garment Rental

Minimum Order Size	\$ 35.00
Lockers	\$ -
Make Up -Waived on Initial installation and for the 1st 30 days of service	\$ 1.50
Emblem -Waived on initial installation and for the 1st 30 days of service	Cost
Name Tag	\$ 1.50
Size Premium (starting at 2XL)	\$ 1.50

DEEP CLEANING SERVICES

DEEP CLEANING			
Service Description	Description	Price	Pricing Detail
Carpet			
VCT Restoration	Used any time we do a restoration VCT job, which means stripping the floor all the way down and reapplying 4 coats of finish	\$90 sq ft	
VCT Maintenance	Used any time we do a maintenance VCT job, which means top scrubbing the floor down 3-3 coats and reapplying 2 coats of finish	\$40 sq ft	
VCT Maintenance	Used any time we do a cleaning VCT job, which means dousing the floor with a Pad and Cleaner and NOT reapplying any finish	\$32 sq ft	
Standard Carpet Cleaning	5 Step - PARR Process plus Protectant - Truck Mount	\$29 Sq Ft	
Standard Carpet Cleaning	4 Step - PARR Process - Truck Mount	\$28 Sq Ft	
Standard Carpet Cleaning	2 Step - Prepray and Rinse - Truck Mount	\$14 Sq Ft	
Standard Carpet Cleaning	3 Step - PARR Process plus Protectant - Portable	\$22 Sq Ft	
Standard Carpet Cleaning	4 Step - PARR Process - Portable	\$18 Sq Ft	
Standard Carpet Cleaning	2 Step - Prepray and Rinse - Portable	\$8 Sq Ft	
Wool Carpet Cleaning	2 Step - Prepray and Rinse	\$29 Sq Ft	
Carpeted Steps	Cleaning Only	\$4.50 per standard step	If step is determined to be nonstandard, the price is decided locally
Carpet Protectant	If not included with 5 Step	\$10 Sq Ft	
Carpet Sanitizer	Used anytime we apply a sanitizer after the cleaning	\$05 Sq Ft	
Carpet Deodorizer	Used anytime we apply a deodorizer after the cleaning	\$05 Sq Ft	
Low Moisture Process	ProformaScrub, Prepray, Agitate, Respray Spots (No Vacuuming)	\$14.50 Ft	Any wetting required is in addition to the sq ft price
TILE			
Standard Tile	5 Step - PARR Process plus Sealer - Truck Mount	\$135 Sq Ft	
Standard Tile	5 Step - PARR Process 2" or Less - Truck Mount	\$250 Sq Ft	
Standard Tile	4 Step - PARR Process >2" - Truck Mount	\$75 Sq Ft	
Standard Tile	4 Step - PARR Process 2" or Less - Truck Mount	\$125 Sq Ft	
Sealer (After Cleaning)	Used anytime we apply as impregnating sealer after the cleaning	\$60 Sq Ft	
Color Seal (After Cleaning)	Color Seal < 2" Tile	\$3.00 Sq Ft	
Color Seal (After Cleaning)	Color Seal 2" - 8" Tile	\$2.70 Sq Ft	
Color Seal (After Cleaning)	Color Seal > 8" Tile	\$1.80 Sq Ft	
Kitchen Cleaning	Used anytime we clean a kitchen, does not include Sealer	\$115 Sq Ft	
Standard Tile	5 Step - PARR Process plus Sealer - Portable	\$110 Sq Ft	
Standard Tile	5 Step - PARR Process 2" or Less - Portable	\$205 Sq Ft	
Standard Tile	4 Step - PARR Process >2" - Portable	\$65 Sq Ft	
Standard Tile	4 Step - PARR Process 2" or Less - Portable	\$150 Sq Ft	
Concrete Cleaning	Interior - Truck Mount Only	\$35 Sq Ft	
Concrete Cleaning	Exterior - Truck Mount Only	\$70 Sq Ft	
Set Up Charge	Anytime we have to use the truck to clean a customer	\$50 per service	
Truck Movement Charge	Anytime we have to move the truck during a service	\$50 per MOVEMENT	
Floor Change Charge per Floor	Anytime/all times we have to change floors during a service	\$50 per floor	
Furniture Moving Charge per Hour	Used if we have to move an excessive amount of furniture that adds up to at least an hour	\$200 per hour	
Spotting Price per Hour	Used if we are asked to spot only during a service	\$200 per hour	
Mileage Charge	Charge per Mile Outside of 60 Minutes from the location	\$1.75 per mile	
Minimum Stop Charge	Minimum amount we have to invoice to service the account	\$500 per stop	
Wait Charge	Used anytime the customer is not prepared to start their cleaning and we have to wait more than an hour	\$80 per hour	
Cancellation Charge	Used anytime the customer cancels less than 24 hours before the service	25% per invoice	
Restroom Cleaning			
Restroom Cleaning - Sanit UltraClean	Troubleshoot Restroom Cleaning that sanitizes and removes rolls from all surfaces, floors & fixtures	\$120 Sq Ft	Base Charge - Weekly and Every Other Week \$25.00; Monthly \$55.00

ANY ITEM NOT INCLUDED ON THE PRICE SHEET SHALL BE PRICED AT 10% OFF NATIONAL VOLUNTARY BOOK PRICING (OR 10% OFF LOCAL BOOK PRICING WHERE NATIONAL BOOK PRICING IS NOT AVAILABLE). ALL PRICES LISTED ARE NOT-TO-EXCEED RATES.

FIRST AID TRAINING LIST

Cintas First Aid Training List
for U.S. Communities
WR-BB-19002

Course Material # (SAP)	Course Description	Class Duration	Duration Type	Expirative	Expiration Type	Certification	Class Size	US Communities Contracted Course Price	Price Per
69001	CPR/FIRST AID/AED COURSE (HeartSaver First Aid with CPR & AED)	7	Hours	2	Years	AHA	9	\$ 686.48	Per Class
69013	CPR/FIRST AID/AED/HRP COURSE	1	Day	2	Years	AHA	9	\$ 808.92	Per Class
69029	HRP AWARENESS CLASS	1	Hours	1	Years	CLM	9	\$ 481.72	Per Class
69094	PEDIATRIC FIRST AID COURSE	3 1/2	Hours	3	Years	AHA	9	\$ 908.42	Per Class
69099	FIRST AID COURSE	3.5	Hours	2	Years	AHA	9	\$ 497.98	Per Class
69019	INFANT CHILD SUPPLEMENT (CPR/AED)	1	Hours	2	Years	AHA	9	\$ 101.70	Per Class
69016	CPR/FIRST AID/AED (PER STUDENT)	7	Hours	2	Years	AHA	min 9	\$ 79.39	Per Person
69017	FIRST AID COURSE (PER STUDENT)	3 1/2	Hours	2	Years	AHA	min 9	\$ 39.99	Per Person
69018	CPR/AED COURSE (PER STUDENT)	4	Hours	2	Years	AHA	min 9	\$ 59.95	Per Person
69019	BLS HCP (PER STUDENT)	5	Hours	2	Years	AHA	min 9	\$ 69.94	Per Person
69021	CPR/AED COURSE	4	Hours	2	Years	AHA	9	\$ 497.98	Per Class
69021	BLS HEALTHCARE PROVIDER	8	Hours	2	Years	AHA	9	\$ 999.99	Per Class
69023	OSHA 10 HOURS AWARENESS CLASS	1	Hours	1	Years	OSHA	25	\$ 299.32	Per Class
69044	AHA HEART SAVER PEDIATRIC 3 HD	3	Hours	2	Years	AHA	9	\$ 49.68	Per Person

*CPR/First Aid uses the HeartSaver First Aid with CPR & AED student manuals but teach only the First Aid and CPR portions of the course.

**Course fees are based on adult only courses and will be longer if pediatric training is done.

***Course expiration dates are based on local schedules and availability.

****Additional charges apply for remote class locations and classes outside of normal business hours.

ONLINE CPR, FIRST AID & AED TRAINING

69011	HEARTSAVER FIRST AID, CPR & AED ONLINE CLASS (SKILLS CHECK SEPARATE, SEE BELOW)	2 1/2	Hours	2	Years	AHA	1	\$ 39.66	Per Person
69014	HEARTSAVER FIRST AID, CPR & AED SKILLS CHECK (CAN DO UP TO 2 PEOPLE AT A TIME)	45	Minutes	2	Years	AHA	1	\$ 41.70	Per Person
69012	HEARTSAVER FIRST AID ONLINE CLASS (SKILLS CHECK SEPARATE, SEE BELOW)	2	Hours	2	Years	AHA	1	\$ 27.46	Per Person
69013	HEARTSAVER FIRST AID SKILLS CHECK (CAN DO UP TO 2 PEOPLE AT A TIME)	30	Minutes	2	Years	AHA	1	\$ 36.66	Per Person
69021	HEARTSAVER CPR & AED ONLINE CLASS (SKILLS CHECK SEPARATE, SEE BELOW)	1 1/2	Hours	2	Years	AHA	1	\$ 23.97	Per Person
69014	HEARTSAVER CPR SKILLS CHECK	20	Minutes	2	Years	AHA	1	\$ 38.60	Per Person

CLASSROOM SAFETY TRAINING

65265	CONFINED SPACE CLASS	2	Hours	1	Years	CLM	10	\$ 491.72	Per Class
65266	FALL PROTECTION CLASS	2	Hours	1	Years	CLM	10	\$ 491.72	Per Class
65267	AERIAL LIFT SAFETY CLASS	1	Hours	0	Years	CLM	10	\$ 491.72	Per Class
65268	FORKLIFT CERTIFICATION CLASS	4	Hours	3	Years	CLM	10	\$ 491.72	Per Class
65269	FORKLIFT CERTIFICATION (PER PERSON)	4	Hours	3	Years	CLM	MIN 5	\$ 79.39	Per Person
65288A	FORKLIFT SKILLS TEST (PER PERSON)	20	Minutes	3	Years	CLM	MIN 5	\$ 35.60	Per Person
65211	CRANE SAFETY CLASS	2	Hours	0	Years	CLM	10	\$ 508.42	Per Class
65211A	CRANE SAFETY TESTING	15	Minutes	0	Years	CLM	10	\$ 25.49	Per Person
65212	SAFETY COMMITTEE CLASS	1	Hours	1	Years	CHTS	15	\$ 491.72	Per Class
65214	BACK SAFETY CLASS	1	Hours	1	Years	CLM	15	\$ 491.72	Per Class
65216	ERGONOMICS CLASS	2	Hours	1	Years	CLM	15	\$ 491.72	Per Class
65218	EMERGENCY PREPAREDNESS CLASS	2	Hours	1	Years	CLM	15	\$ 491.72	Per Class
65220	EYE PROTECTION CLASS	2	Hours	1	Years	CLM	15	\$ 491.72	Per Class
65221	SLIPS TRIPS & FALLS CLASS	2	Hours	1	Years	CLM	15	\$ 491.72	Per Class
65223	FIRE SAFETY CLASS	2	Hours	1	Years	CHTS	25	\$ 491.72	Per Class
65226	HAZARD COMMUNICATION CLASS	2	Hours	1	Years	CLM	15	\$ 491.72	Per Class
65230	HEARING SAFETY CLASS	2	Hours	1	Years	CLM	15	\$ 491.72	Per Class
65231	HEAT INJURY PREVENTION CLASS	1	Hour	1	Years	CLM	25	\$ 491.72	Per Class
65232	HOUSEKEEPING CLASS	2	Hours	1	Years	CLM	15	\$ 491.72	Per Class
65234	LOCKOUT TAGOUT CLASS	2	Hours	1	Years	CLM	10	\$ 491.72	Per Class
65236	MACHINE GUARDING CLASS	2	Hours	1	Years	CLM	10	\$ 491.72	Per Class
65240	PPE CLASS	2	Hours	1	Years	CLM	10	\$ 491.72	Per Class
65252	RESPIRATORY SAFETY CLASS	2	Hours	1	Years	CLM	15	\$ 491.72	Per Class
65254	SAFETY PROGRAM ANNUAL CLASS	2	Hours	1	Years	CLM	15	\$ 491.72	Per Class
65260	GENERAL SAFETY TOPICS CLASS	2	Hours	1	Years	CHTS	8	\$ 85.30	Per Class
65260	OSHA 10 HOUR GENERAL INDUSTRY	4	Hours	1	Years	CHTS	8	\$ 491.72	Per Class
65400	OSHA 10 HOUR GENERAL INDUSTRY	2	Days	3	Years	OSHA	0	\$ 399.03	Per Person
65402	OSHA 30 HOUR GENERAL INDUSTRY	4	Days	3	Years	OSHA	0	\$ 799.18	Per Person
65404	OSHA 10 HOUR CONSTRUCTION CLAS	2	Days	3	Years	OSHA	0	\$ 399.03	Per Person
65406	OSHA 30 HOUR CONSTRUCTION CLAS	4	Days	3	Years	OSHA	0	\$ 799.18	Per Person

FIRST AID TRAINING LIST

65900	RESPIRATOR FIT TESTING	30	Minutes	1	Years	CENTS	0	\$ 35.00	Per Person
65901	RESPIRATORY SAFETY CLASS WITH FIT TEST	4	Hours	1	Years	CENTS	11	\$ 485.00	Per Class
65902	SAFETY AUDIT	2	Hours	1	Years	CENTS	0	\$ 401.72	Per Class
65903	EMERGENCY RESPONSE TRAINING CL	4	Hours	1	Years	CENTS	0	\$ 401.72	Per Class
65904	WRITTEN SAFETY & HEALTH PROGRAM	1	Days	1	Years	CENTS	1	\$ 401.72	Per Person
65905	CLASS CANCELLATION FEE	0	None	0	None	CENTS		\$ -	
65906	INSTRUCTOR TRAVEL FEE	0	None	0	None	CENTS		\$ 93.85	Per Class
65908	AFTER HOURS FEE	0	None	0	None	CENTS		\$ 101.70	Per Class

SAFETY ITEMS

SAFETY ITEMS

All Prices shown are not-to-exceed rates

Item Number	Make	Supplier Item Number	Description	UOM	Quantity per UOM	Discount (Percentage from Discount by Category)	Unit Price
1	CINTAS	280020	LENS/SCREEN PADS	EA	100	-59.354	\$8.63
2	CINTAS	163050	BURN RELIEF PACKET//	BAG	6 packets	-70.913	\$3.95
3	CINTAS	1030300	WOUNDSEAL POUR	EA	2	-52.026	\$11.25
4	CINTAS	119260	ALLERGY RELIEF	BOX	2/1Dent blister paks	-57.794	\$8.48
5	CINTAS	121220	ALEVE SMALL	BAG	5 packs	-61.797	\$3.13
6	CINTAS	573772	DAYQUIL SEVERE	BAG	5 packets	-63.703	\$4.45
7	CINTAS	79191	MUCINEX SMALL	BAG	3 packets	-43.260	\$7.45
8	CINTAS	111929	IBUPROFEN TABS	BOX	20 packets	-76.419	\$2.95
9	CINTAS	112039	COLD RELIEF	BOX	40 packets	-66.441	\$7.45
10	CINTAS	12221	LIQUID BANDAGE	BAG	5 pipettes	-49.924	\$6.60
11	CINTAS	111989	IBUPROFEN TABS	BOX	50 packets	-68.944	\$6.00
12	CINTAS	111999	IBUPROFEN TABS LRG	BOX	125 packets	-65.093	\$13.28
13	CINTAS	150110	TWEEZERS METAL	PAC	3 tweezers	-59.780	\$3.48
14	CINTAS	51030	HAND SANITIZER	BAG	10 packets	-79,193	\$1.63
15	CINTAS	130479	EYEWASH, 1/2OZ	BOX	5 bottles	-55.874	\$7.48
16	CINTAS	122249	GLUCOSE, SMALL	PAC	2 packs	-38.430	\$8.28
17	CINTAS	102435	LIPAD SMALL	BAG	10 packets	-73.490	\$1.98
18	CINTAS	102640	BIOFREEZE MUSCLE	BAG	5 packets	-67.697	\$4.03
19	CINTAS	119250	ANTI-DIARRHEAL	BOX	12 caplets	-61.153	\$5.63
20	CINTAS	43729	X-LONG BANDAGE	BOX	25 bandages	-60.032	\$5.00
21	CINTAS	164010	COOL&SOOTHE	BOX	6 packets	-61.043	\$9.23
22	CINTAS	111529	PAIN AWAY X-	BAG	25 packets	-79.664	\$2.30
23	CINTAS	43658	WATERPROOF CLEAR	BOX	30 bandages	-52.885	\$4.90
24	CINTAS	44269	ELASTIC STRIP	BOX	50 bandages	-62.848	\$3.88
25	CINTAS	111180	ASPIRIN ORG ST 5OCT	BOX	25 packets	-74.674	\$3.50
26	CINTAS	130000	THERA TEARS, SMALL	PAC	4 vials	-65.585	\$3.50
27	CINTAS	100019	TRIPLE ANTIBIOTIC	BOX	20 packets	-71.360	\$4.15
28	CINTAS	112029	COLD RELIEF	BAG	25 packets	-69.365	\$4.20
29	CINTAS	44429	LARGE PATCH 2"X3"	BOX	15 bandages	-66.848	\$3.65

HAND & HEAD PROTECTION PROGRAM OPTIONS

Hand & Head Protection Program Options			
Cintas Item Number	Hand Protection Program	Lease/Week	LR Rates
869320700	11" Class 00 Rubber Insulating Gloves - Yellow		\$ 55.25
869320350	11" Class 00 Rubber Insulating Gloves - Black		\$ 55.25
754910300	ARC Guard FR Knit Glove		\$ 21.75
869380000	10" Leather Protectors		\$ 21.00
601960600	Canvas Glove Bag		\$ 21.00
	Hand Protection Weekly Cost	\$ 8.07	
	Head Protection Program		
601940000	Clear Safety Glass		\$ 4.00
745030300	12cal PureView Faceshield		\$ 105.00
745010000	MSA Slotted Hard Hat - White		\$ 21.00
823370200	12cal Balaclava - NAVY		\$ 17.00
744370260	Electric Gear Bag		\$ 80.00
	Head Protection Weekly Cost	\$ 3.93	
	Total Program Weekly Cost	\$ 12.00	

Available Glove Sizes 8-12

ANY ITEM NOT INCLUDED ON THE PRICE SHEET SHALL BE PRICED AT 10% OFF NATIONAL VOLUNTARY BOOK PRICING (OR 10% OFF LOCAL BOOK PRICING WHERE NATIONAL BOOK PRICING IS NOT AVAILABLE). ALL PRICES LISTED ARE NOT-TO-EXCEED RATES.

FIRE EXTINGUISHER ITEMS



Item	Description	Comment	Qty	California	USC Pricing
				Price	(from PDF)
Services:					
SC	Minimum Order Size per stop	Per stop.	ea	\$55.00	\$45.00
IN	Portable Extinguisher Annual Maintenance Inspection Hand Portable Stored Pressure and CO2 Fire Extinguishers - up to 20#	Per unit.	ea	\$10.00	\$5.25
Unit Test, Recharge and Repair Parts:					
NSDC2.5	2.5# Stored pressure Dry Chemical - Six Year Test	Includes O-Ring, V-Stem, Service Collar and Six Year Internal Maintenance labor; Does not include parts not specifically listed or applicable Inspection (IN) Price	ea	\$30.00	\$30.00
NSDC5	5# Stored pressure Dry Chemical - Six Year Test		ea	\$40.00	\$31.00
NSDC10	10# Stored pressure Dry Chemical - Six Year Test		ea	\$33.00	\$43.00
NSDC20	20# Stored pressure Dry Chemical - Six Year Test		ea	\$70.00	\$68.00
NHDC2.5	2.5# Stored pressure Dry Chemical - Hydrostatic Test	Includes O-Ring, V-Stem, Service Collar and Hydrostatic Test labor; Does not include parts not specifically listed or applicable Inspection (IN) Price	ea	\$30.00	\$28.00
NHDC5	5# Stored pressure Dry Chemical - Hydrostatic Test		ea	\$40.00	\$33.00
NHDC10	10# Stored pressure Dry Chemical - Hydrostatic Test		ea	\$33.00	\$35.00
NHDC20	20# Stored pressure Dry Chemical - Hydrostatic Test		ea	\$60.00	\$37.00
NRDC2.5	2.5# Stored pressure Dry Chemical - Recharge	Includes Recharge Labor, Agent and Service Collar; Does not include parts not specifically listed or applicable Inspection (IN) Price	ea	\$30.00	\$28.00
NRDC5	5# Stored pressure Dry Chemical - Recharge		ea	\$40.00	\$33.00
NRDC10	10# Stored pressure Dry Chemical - Recharge		ea	\$33.00	\$35.00
NRDC20	20# Stored pressure Dry Chemical - Recharge		ea	\$60.00	\$37.00
EEPIN	Pull Pin	Per unit.	ea	\$3.25	\$2.75
New Extinguishers:					
5# ABC Ext	5# ABC Dry Chemical Fire Extinguisher	Per unit.	ea	\$65.00	\$59.00
10# ABC Ext	10# ABC Dry Chemical Fire Extinguisher	Per unit.	ea	\$88.00	\$83.00
2.5# ABC Ext	2 1/2# ABC Dry Chemical Fire Extinguisher	Per unit.	ea	\$42.00	\$42.00
20# ABC Ext	20# ABC Dry Chemical Fire Extinguisher	Per unit.	ea	\$195.00	\$195.00
Emergency Light Parts and Services:					
INPTT	E-Light Push Test Button - 30 Seconds	Per unit.	ea	\$10.00	\$4.35
INEL	Emergency Exit Light Inspection (Load Test)	Per unit.	ea	\$18.00	\$12.00
EXB64	E-Light Battery, 6V, 4A	Per unit.	ea	\$29.00	\$29.00
EXB67	E-Light Battery, 6V, 7A	Per unit.	ea	\$37.50	\$37.50
EXB610	E-Light Battery, 6V, 10A	Per unit.	ea	\$39.00	\$39.00
EXB612	E-Light Battery, 6V, 12A	Per unit.	ea	\$45.00	\$45.00
EXL15T6	E-Light Bulb, 145V, 15W	Per unit.	ea	\$9.00	\$8.00
EXL20	E-Light Bulb, 120V, 20W	Per unit.	ea	\$9.00	\$8.00

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AED RIDER

AED Rider

Automated External Defibrillators. COUNTY AGREES TO ASSUME ALL RISK OF LOSS IN CONNECTION WITH THE USE OF THE AUTOMATIC EXTERNAL DEFIBRILLATOR UNITS (THE "UNITS") AND COUNTY HEREBY RELEASES CONTRACTOR, ITS SUBSIDIARIES AND AFFILIATES AND THEIR DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, SUCCESSORS AND ASSIGNS, FROM ANY AND ALL CLAIMS, LIABILITIES AND CAUSES OF ACTION RELATED TO THE USE OF THE UNITS, THE FAILURE OF THE UNITS TO FUNCTION PROPERLY, THE FAILURE OF ANY PERSON TO PROPERLY USE ANY UNIT, THE LOCATION OF ANY UNIT, ANY ALLEGATION THAT THE NUMBER OF UNITS ORDERED HEREUNDER IS INSUFFICIENT, OR THE ACTUAL OR ALLEGED ACTS OR OMISSIONS OF CONTRACTOR, WHETHER OR NOT THOSE ACTS OR OMISSIONS ARE JOINT OR CONCURRENT WITH ANY OTHER PARTY.

County acknowledges that all AED purchases made under this Agreement will be subject to the warranty provided by the manufacturer of the AED and not Contractor. County acknowledges that Contractor makes no warranty, representation or covenant, express or implied, with respect to the AED products and hereby releases and holds Contractor harmless from any claim or liability associated with the purchase of use of the AED. In addition, Contractor warrants that the services performed by it will be performed in a professional, workmanlike manner and will substantially conform to the specifications of the service at the time of performance.