

# Facilities Solutions Agreement



Location #: \_\_\_\_\_

Contract #: \_\_\_\_\_

Customer #: \_\_\_\_\_

Main Corporate Code → **New CC 13218**

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

Customer/Participating Agency: \_\_\_\_\_

Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

## UNIFORM PRODUCT RENTAL PRICING:

ITEM #	DESCRIPTION	UNIT PRICE

*Space for additional entries provided on page 4*

This agreement is effective as of the date of execution for a term of 60 months from the date of installation or renewal.			
Standard Name Emblem	\$	ea	Standard Agency Emblem
Custom Agency Emblem	\$	ea	Embroidery
Uniform Advantage	Item:		\$ ea per week
Premium Uniform Advantage	Item:		\$ ea per week
Emblem Advantage	Item:		\$ ea per week
Prep Advantage	Item:		\$ ea per week
Minimum Charge	\$35 per delivery		
Make-up Charge	\$	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	\$	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	\$		
Payment Terms: 2% Discount Net 15, Standard terms are Net 30			
Size Change	Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of \$ per garment will be assessed for employee's size changed within 4 weeks of installation.		
Other			

## FACILITY SERVICES PRODUCT PRICING:

ITEM #	DESCRIPTION	RENTAL FREQ.	INVENTORY	UNIT PRICE

*Space for additional entries provided on page 4*

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

	CHECKBOX	INITIALS	DATE
Initial and check box if Unilease. All Garments will be cleaned by customer.	<input type="checkbox"/>		
Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control.	<input type="checkbox"/>		
Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments direct embroidery for any reason, or terminates this 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.	<input type="checkbox"/>		

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

# OMNIA 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. **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.
6. **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.
7. **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.
8. **FRC Warranty.** Customer agrees it bears sole responsibility for selecting the flame resistant 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.
9. **High Visibility Garments.** 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 the 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. Customer acknowledges that Company has made no other representations, covenants or warranties whether express or implied, related to the garments.
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, ility, 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.
15. I authorize Cintas to verify my credit on Credit.net and/or by contacting the parties provided. I am authorized to sign on behalf of this company. In addition, I authorize Cintas to open a new account on behalf of the company and deliver the products or services listed above at the agreed upon pricing and delivery terms.

Cintas Location #:

By:

Title:

Accepted-GM:

Cintas Enterprise Account  Yes  No

Cintas MAM Partners:

Customer Signature:

Print Name:

Print Title:

Email:

Customer Contact:

Customer Contact Email:

Cintas Representative Initials:

Customer Initials:

# Accounts Payable Contact Billing Information



How should the Business Name read on the invoice? \_\_\_\_\_

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

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

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

Account Payable Contact Name: \_\_\_\_\_

Account Payable Contact Phone #: \_\_\_\_\_

Account Payable Email: \_\_\_\_\_

Payer Street Address: \_\_\_\_\_

City: \_\_\_\_\_ ST/PROV: \_\_\_\_\_ ZIP/PC: \_\_\_\_\_

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

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

Same as Payer OR  Same as Sold-To OR  Portal/Third Party

Bill-To Street Address: \_\_\_\_\_

City: \_\_\_\_\_ ST/PROV: \_\_\_\_\_ ZIP/PC: \_\_\_\_\_

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

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

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

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

**Payment Terms:** 2% Discount Net 15, Standard terms are Net 30

## PAYMENT OPTIONS

Check

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

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

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

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



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



**FACILITIES SOLUTIONS AGREEMENT**

Location No. 622

Contract No. N/A

Customer No. N/A

Main Corporate Code → **New CC 13218**

Date 7/30/2019

Customer/Participating Agency Olivehurst Public Utility District

Phone 5307434657

Address 1970 9th Avenue

City Olivehurst

State CA

Zip 95961

**UNIFORM PRODUCT RENTAL PRICING:**

Item #	Description	Unit Price
935	Men's Comfort Shirt	\$0.19
59935	Men's Enhanced Visibility Comfort Shirt	\$0.58
271	Women's Comfort Shirt	\$0.19
59271	Women's Enhanced Visibility Comfort Shirt	\$0.58
65386	Lime Yellow Reflective Class 2 Unisex Work Shirt	\$0.97
387	Carhartt Featherweight Coverall	\$1.14
382	Carhartt Carpenter Jean	\$0.53
381	Carhartt 5 Pocket Jean	\$0.48
275	Performance Polo	\$0.39
289	Cotton Polo	\$0.32

- This agreement is effective as of this date from \_\_\_\_\_ to \_\_\_\_\_, 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 \$ 1.55 ea      • Company Emblem \$ 2.50 ea
- Customer Emblem \$ 2.50 ea      • Embroidery \$ \_\_\_\_\_ ea
- COD Terms \$ 0 per week charge for prior service (if Amount Due is Carried to Following Week)
- Automatic Lost Replacement Charge: Item \_\_\_\_\_ % of Inventory \_\_\_\_\_ \$ \_\_\_\_\_ Ea.
- Automatic Lost Replacement Charge: Item \_\_\_\_\_ % of Inventory \_\_\_\_\_ \$ \_\_\_\_\_ Ea.
- Minimum Charge \$ 30.00 per delivery.
- Make-Up charge \$ 1.55 per garment.
- Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium \$ .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 \_\_\_\_\_

**FACILITY SERVICES PRODUCTS PRICING:**

Bundle*	Item #	Description	Rental Freq.	Inventory	Unit Price
	843XX	Black Carpet Mat	Weekly	3	\$2.07

\*Indicated bundled items/services

- Initial and check box if Unilease. All Garments will be cleaned by customer
- <sup>Date 10/22/2019</sup> Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control of customer.
- Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments direct embroidery for any reason, or terminates this 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.

Cintas Loc. No: 622 CUSTOMER: John Tillotson 10/22/2019  
 Please Sign Name  
 By: Tavior Barrett Please Print Name John Tillotson  
 Title: Sales Representative Please Print Title General Manager  
 Accepted-GM: \_\_\_\_\_ Email tillotson@opwd.org

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, 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.



### Contract Details

Contract Type : C  
Renew Code : C - Signed New Contract  
Contract Length: 60  
Renewal Date : \*07/30/2024  
API Code : H - Higher of CPI or indicated percentage  
API% : 5  
Service Type : G - Garment Rental  
Terms and Conditions Changed: N

<input checked="" type="checkbox"/> Stickrm Board	Agmnt #:
<input checked="" type="checkbox"/> MDS	<input checked="" type="checkbox"/> Dispensers
<input checked="" type="checkbox"/> Key	<input checked="" type="checkbox"/> Logo Mats
<input checked="" type="checkbox"/> Pend/Dyn	<input checked="" type="checkbox"/> Inject
<input checked="" type="checkbox"/> Calendar	<input checked="" type="checkbox"/> Emblems
<input type="checkbox"/> E-mail	<input checked="" type="checkbox"/> Garments
<input type="checkbox"/> CRF	PO#:
<input type="checkbox"/> WP	PO#:

MLA - 210026529

Olivehurst Public Utility - Olivehurst, CA      SORT # 544

Customer # : 16415613      Departmentalize : NO      Route : 25      Business Index : Keaul / Hubbard  
Billing Master : 210573867      Date of Install : 12-25-19      Day : 3      Dynamic ID :

### Customer Details

Customer Name : Olivehurst Public Utility      DBA Name :

**Delivery Address**      **Billing Address**       Same as delivery address

Delivery Address : 1970 9th Avenue      Billing Address : 1970 9th Avenue  
Delivery Add Line 2 :      Billing Add Line 2 :

City : Olivehurst      City : Olivehurst  
State : California      State : California  
Zip : 95961      Zip : 95961

Customer Name: Olivehurst Public Utility

Location: 00622

Sales Rep: Taylor Barrett

Type of Package: CIF

Process ID: 835993

**Mailing Address**  Same as delivery address

Main Company Phone #: (530) 743-4657  
(CSI Number)

Mailing Address: 1970 9th Avenue

Mailing Add Line 2:

City: Olivehurst

State: California

Zip: 95961

**Decision Maker Info**

First Name: John

Last Name: Tillotson

Title: General Manager

Phone: (530) 743-4657

Email: JTillotson@opud.org

Phone Ext:

**Weekly Customer Contact Info**  Same as decision maker info

First Name: Greg

Last Name: Axline

Title: Wastewater Director

Phone: (530) 743-4657

Email: GAXline@opud.org

Phone Ext:

**Account Details**

Acct Del Freq : W - Weekly Delivery

Sep Dept Inv? : N - No

Payment Method : Chg - Charge

Sep Dept Chk Sht? : N - No

Prev Prog : R - Customer formerly rented

Defer date M-Up : N - No

Previous Supplier : Aramark

Defer M-Up # of days: \_\_\_\_\_

Invoice Min Chg: : \$35.00

Uniforms paid by : C - Company Paid Progr

Number of Wearers : 15

**Tax Exemption**

Volume Transfer : \_\_\_\_\_

State : No

Tran from Loc# : \_\_\_\_\_

County : No

Dup Inv? : N - No

City : No

Customer PO Number: \_\_\_\_\_

Non-Standard Special Cut Charge : 0.15

**Uniform Storage**

Coveralls/Jacket Premium : \_\_\_\_\_

Locker Charge : \_\_\_\_\_

Makeup Charge : \_\_\_\_\_

Laundry Lock-up Charge : \_\_\_\_\_

Seasonal Sleeve Charge : \_\_\_\_\_

**AP Information**

Shop Towel Container Charge : \_\_\_\_\_

AP Contact : John Tillotson

Artwork Charge : \_\_\_\_\_

AP Phone : (530) 743-4657

Shipping : \_\_\_\_\_

**Items/Services**

Estimated Wkly \$ Volume : \$250.00

Unusual business? : No

**Pricing Info for Contract Level**

Item Type	Item Number	Description	Use Code	Inventory	Del Inv	Del Freq	Price Ext.	Unit Price	% Variance	Include In AP/?
N - Non-Garr	00106	Service Charge	X - Peripheral (S)	1	1	W - Weekly Delive	F - Flat Rated	\$0.000	NAV	Y - Yes
G - Garment	00935	COMFORT SHIRT	0 - Rental Item	11	11	W - Weekly Delive	UF - Unit Fixed	\$0.190	NAV	Y - Yes
G - Garment	73478	CARRHARTT FR FTHWT PT	0 - Rental Item	11	11	W - Weekly Delive	UF - Unit Fixed	\$0.538	NAV	Y - Yes
G - Garment	00383	CARRHARTT PANT	0 - Rental Item	11	11	W - Weekly Delive	UF - Unit Fixed	\$0.530	NAV	Y - Yes
G - Garment	65386	WK-SHRT/HI-VIS/ANSI2	0 - Rental Item	11	11	W - Weekly Delive	UF - Unit Fixed	\$0.970	NAV	Y - Yes
G - Garment	00275	HI PERFORMANCE POLO	0 - Rental Item	11	11	W - Weekly Delive	UF - Unit Fixed	\$0.390	NAV	Y - Yes
G - Garment	00381	CARRHARTT 5 PKT JIN	0 - Rental Item	11	11	W - Weekly Delive	UF - Unit Fixed	\$0.480	NAV	Y - Yes
N - Non-Garr	00002	UNIFORM ADVANTAGE	0 - Rental Item	11	11	W - Weekly Delive	UF - Unit Fixed	\$0.080	NAV	Y - Yes
N - Non-Garr	00014	EMBLEM ADVANTAGE	0 - Rental Item	11	11	W - Weekly Delive	UF - Unit Fixed	\$0.050	NAV	Y - Yes
N - Non-Garr	07074	PREP ADVANTAGE	0 - Rental Item	11	11	W - Weekly Delive	UF - Unit Fixed	\$0.050	NAV	Y - Yes

**Contract Level Trim Info and Pricing**

Trim Code	Prefix	Border/Big Color	Script/Block Color	Line1 Description Emb Code (See Job Aid for Character Limit)	Line2 Description (See Job Aid for Character Limit)	Line3 Description (See Job Aid for Character Limit)	Rental Price	LX Billing Form	Position Code	Use Emp Name?
1	ID00	XX	50 - Bar Code Te				\$0.000	N - No	BAK - Back	Y - Yes
2	BD - 2 1/2" * 4 1/2"	XX	XX	WASTEWATER-COMPANY	PG2734312	935/60	\$2.500	Y - Yes	LCP - Left Side Con	N - No
3	BA - 1 5/8" * 3 5/8"	XX	XX	NAME:WASTEWATER	935/60	LN2068	\$1.550	Y - Yes	RNP - Right Side N	Y - Yes
4	BD - 2 1/2" * 4 1/2"	XX	XX	LABORATORY-COMPANY	PG27344650	935/60	\$2.500	Y - Yes	LCP - Left Side Con	N - No
5	BA - 1 5/8" * 3 5/8"	XX	XX	NAME:LABORATORY		LN6933	\$1.550	Y - Yes	RNP - Right Side N	Y - Yes
6	BR - 1 3/8" * 3 3/4"	XX	XX	WATER-COMPANY	PG2734309	L50QBA	\$2.500	Y - Yes	LCP - Left Side Con	N - No
7	BB - 1 7/8" * 4"	XX	XX	NAME:WATER/PARKS		LN6933	\$1.550	Y - Yes	RNP - Right Side N	Y - Yes
8	BK - 1 1/4" * 3 1/4"	XX	XX	AMERICAN FLAG <i>Waste Water</i>	WORLD-L50380	DESIGN #376880	\$1.550	Y - Yes	LSH - Left Shoulder	N - No
9	BK - 1 1/4" * 3 1/4"	XX	XX	LABORATORY-COMPANY	PG2738613	275-22-L50QX9	\$1.550	Y - Yes	LCP - Left Side Con	N - No

Item Code	Prefix	Border/Byg Color	Script/Block Color	Unit1 Desc/Custom Emb Code (See Job Aid for Character Limit)	Unit2 Description (See Job Aid for Character Limit)	Unit3 Description (See Job Aid for Character Limit)	Rental Price	LX Billing Form	Position Code	Use Emp Name?
10	BR - 1 3/8" * 3 3/4"	XX	XX		PARKS COMPANY	PG2737971	L50QRF	Y - Yes	RNP - Right Side N:	N - No
11	BD - 2 1/2" * 4 1/2"	XX	XX		WASTEWATER-COMPANY	PG2738593	L50R5H	Y - Yes	RNP - Right Side N:	N - No

**Automatic Lost Replacement Charge Details**

Item #	% of Inventory	Price / ea

Add items by selecting an item number. The item number are restricted to the Non-Garment type items entered in the Item/Services section. To add new items, first add them to the Item/Services table.

**Non-Garment Billing Info**

Department:

Action Code	Item Number	Use Code	Item Description	Del Inv	Class Inv	1st Del	2nd Del	Unit Price	Price Ext	Exchange Method (Leave Field Blank for Unit Exchange)	Del Freq	LR	Weekly Item Min Inv %	Weekly Item Min \$
	00106, X, 0	X	Service Charge	1	1			\$0.000		F - Flat Rate				

**Next Department**

**Garment Billing and Ordering Info**

Last Day of Fitting Event:

Department:

Change Over	Emp #	Employee Name	Top				Bottom				R	LR	Chg Install		
			Name for Line 1	Item	Color	Sleeve Length	Sleeve Inv	Size	Item	Inv				Color	Waist
	1	Larry Teal	Larry	00935, 0, 0, 19	60	RG	11	XL	00383, 0, 0, 53	10	51	36	30	Y - Yes	Y - Yes
	2	David Duncan	David	00935, 0, 0, 19	60	SS	5	XL-LN	00383, 0, 0, 53	10	51	34	32	Y - Yes	Y - Yes

Action Code	Emp #	Employee Name	Name for Line 1	Item	Color	Sleeve Length	Sleeve Inv	Size	Item	Inv	Color	Waist	Insm	BB	Trim Codes	Grade	Emb	M-Up
	2	David Durcan	David	65386, 0, 0.538	34	RG	6	XL-LN							1-ID00-XX 11-BD-XX 8-BK-XX		N - No	N - No
	3	Daniel Nielsen	Daniel	00935, 0, 0.19	60	SS	11	XL-LN	00383, 0, 0.53	10	51	34	32		1-ID00-XX 2-BD-XX 3-BA-XX 9-BK-XX		N - No	N - No
	4	Nick Pomeroy	Nick	00935, 0, 0.19	60	SS	9	2XL	00383, 0, 0.53	10	51	40	30		1-ID00-XX 2-BD-XX 3-BA-XX 9-BK-XX		N - No	N - No
	5	Dave Prather	Dave	00935, 0, 0.19	60	SS	5	XL-LN	00383, 0, 0.53	10	51	34	34		1-ID00-XX 2-BD-XX 3-BA-XX 9-BK-XX		N - No	N - No
									73478, 0, 0.538	1	20	34	34					

Department: Laboratory

Change Over	Emp #	Employee Name	Name for Line 1	Item	Color	Sleeve Length	Sleeve Inv	Size	Item	Inv	Color	Waist	Insm	BB	Trim Codes	Grade	Emb	M-Up
	20	Ethan Bechtel	Ethan	00935, 0, 0.19	60	RG	5	L-LN	00383, 0, 0.53	11	51	34	34		1-ID00-XX 2-BD-XX 3-BA-XX 9-BK-XX		N - No	N - No
	20	Ethan Bechtel	Ethan	00275, 0, None	22	SS	6	LARGE							1-ID00-XX 9-BK-XX		N - No	N - No

Department: Parks

Change Over	Emp #	Employee Name	Name for Line 1	Item	Color	Sleeve Length	Sleeve Inv	Size	Item	Inv	Color	Waist	Insm	BB	Trim Codes	Grade	Emb	M-Up
	30	Luis Manchaca	Luis	00935, 0, 0.19	22	SS	5	2XL	00381, 0, None	11	83	42	30		1-ID00-XX 10-BR-XX 7-BB-XX 9-BK-XX		N - No	N - No

Action Code	Emp #	Employee Name	Name for Line 1	Item	Color	Sleeve Length	Sleeve Inv	Size	Item	Inv	Color	Waist	Insm	BB	Trim Codes	Grade	Emb	M-Up
	31	Bryse Monahan	Bryse	00935, 0, 0, 19	22	RG	11	L	00381, 0, None	11	83	34	30		10-BR-XX 7-BB-XX 9-BK-XX		Y-Yes N-No	Y-Yes N-No

Department: Water Treatment Plant Delete

Change Over	Emp #	Employee Name	Name for Line 1	Item	Top				Bottom				R	LR	Chg Install			
					Color	Sleeve Length	Sleeve Inv	Size	Item	Inv	Color	Waist				Insm	BB	Trim Codes
	40	Karl Cozad	Karl	00935, 0, 0, 19	22	SS	11	L	00381, 0, None	11	83	30	30		1-ID00-XX 6-BR-XX 8-BK-XX 7-DD-VV		Y-Yes N-No	Y-Yes N-No
	41	Perry Jackson	Perry	00935, 0, 0, 19	22	SS	5	2XL	00381, 0, None	11	83	38	32		1-ID00-XX 6-BR-XX 8-BK-XX 7-DD-VV		Y-Yes N-No	Y-Yes N-No
	42	Randy Lauff	Randy	00935, 0, 0, 19	22	SS	5	M	00381, 0, None	11	83	34	32		1-ID00-XX 6-BR-XX 8-BK-XX 7-DD-VV		Y-Yes N-No	Y-Yes N-No
	43	Jon Phillips	Jon	00935, 0, 0, 19	22	SS	11	L	00381, 0, None	11	83	34	34		1-ID00-XX 6-BR-XX 8-BK-XX 7-DD-VV		Y-Yes N-No	Y-Yes N-No
	44	Bobby Castro	Bobby	00935, 0, 0, 19	22	SS	11	L	00381, 0, None	11	83	34	30		1-ID00-XX 6-BR-XX 8-BK-XX 7-DD-VV		Y-Yes N-No	Y-Yes N-No
	45	Virgil Willard	Virgil	00935, 0, 0, 19	22	SS	11		00381, 0, None	11	83	32	32		1-ID00-XX 6-BR-XX 8-BK-XX 7-DD-VV		Y-Yes N-No	Y-Yes N-No
	46	Gerry Rodriguez	Gerry	00935, 0, 0, 19	22	RG	11	2XL	00381, 0, None	11	83	40	28		1-ID00-XX 6-BR-XX 8-BK-XX 7-DD-VV		Y-Yes N-No	Y-Yes N-No
	47	Brett MacDonald	Brett	00935, 0, 0, 19	22	SS	5	XL	00381, 0, None	11	83	34	30		1-ID00-XX 6-BR-XX 8-BK-XX 7-DD-VV		Y-Yes N-No	Y-Yes N-No

**Next Department**

**Route Card**

Customer Name : Olivehurst Public Utility

Delivery Address : 1970 9th Avenue

Delivery Add Line 2: \_\_\_\_\_

City : Olivehurst      State: California

Zip : 95961

Prev Prog : R - Customer formerly rented

Previous Supplier : Aramark

Uniforms Paid by : C - Company Paid Program

**Weekly Customer Contact Info**

First Name : Greg

Last Name : Axline

Title : Wastewater Director

Phone : (530) 743-4657

Phone Ext : \_\_\_\_\_

Email : [GAxline@opud.org](mailto:GAxline@opud.org)

**Uniform:**

Item Number	Description	Inventory	Del Freq
00935	COMFORT SHIRT	11	W
73478	CARHARTT FR FTHWT PT	11	W
00383	CARHARTT PANT	11	W
65386	WK-SHRT/HI-VIS/ANSI2	11	W
00275	HI PERFORMANCE POLO	11	W
00381	CARHARTT 5 PKT JN	11	W

# of Wearers : 15

# of pick-up points : 1

**Special Notes/Pick-up Points (500 character limit)**

**Problems/Issues with Previous Supplier (300 character limit)**



**Buying Motives**

Primary Buying Motives:

Secondary Buying Motives:

N/A

Add Additional Buying Motives or Explanation (300 character limit)

**Route/Day Info**

Customer Name : Olivehurst Public Utility

Delivery Address : 1970 9th Avenue

Delivery Add Line 2: \_\_\_\_\_

City : Olivehurst

State: California

Zip : 95961

Estimated Wkly \$ Volume: \$250.00

**Uniform:**

Item Number	Description	Inventory	Del Freq
00935	COMFORT SHIRT	11	W
73478	CARRHARTT FR FTHWT PT	11	W
00383	CARRHARTT PANT	11	W
65386	WK-SHIRT/HL-VIS/ANSI2	11	W

Item Number	Description	Inventory	Del Freq
00275	HI PERFORMANCE POLO	11	W
00381	CARHARTT 5 PKT JIN	11	W

# of Wearers : 15      # of pick-up points : \* 1

**Non-Garment:**

Item Number	Description	Inventory	Del Freq
00106	Service Charge	1	W
00002	UNIFORM ADVANTAGE	11	W
00014	EMBLEM ADVANTAGE	11	W
07074	PREP ADVANTAGE	11	W

**Special Instructions to Router :**

**Cintas Only Details**

Submitted By : Taylor Barrett      LSX      Ordered : \_\_\_\_\_      Logo Mats Ordered : \_\_\_\_\_

Sales Rep Code : 27      Approved by : Wesley Clark      Shipped : \_\_\_\_\_      Shipped : \_\_\_\_\_

Acct Keyed in by : \* \_\_\_\_\_      Received : \_\_\_\_\_      Received : \_\_\_\_\_

Keyed in Date : \* \_\_\_\_\_      B/O: No \_\_\_\_\_      Lockers: No \_\_\_\_\_

Service Loc # : \* 622 (SACRAMENTO, CA)      Shipped : \_\_\_\_\_

Contract # : \_\_\_\_\_      Re-type Contract # : \_\_\_\_\_

Vendor : \_\_\_\_\_      Total Variance : \_\_\_\_\_

MLRANA : NAV      Account Number : \* 50716

**Notes/Comments**

Notes	Submitted By	Date/Time
For your approvals. Thank you!	Kella Butler	11/19/2019 10:31 AM
For your approvals. Thank you!	Kella Butler	11/21/2019 9:16 AM

Notes:

**Approval History**

Approve/Reject Code	Comments	Approved/Rejected By	Date/Time
100: Approve		Wesley Clark	11/19/2019 10:36 AM
104: Reject - Terms	No contract attached.	John Adamson	11/19/2019 11:47 AM
100: Approve		Wesley Clark	11/21/2019 9:26 AM
999: Deadline	Deadline after 24 hour time limit	John Adamson	11/22/2019

**Credit References**

Cintas Contact Name : John Tillotson  
 Cintas Phone # : (530) 743-4657  
 Cintas Fax # : \_\_\_\_\_

Credit.net Score : 99  
 # of Years in Business : \* 0  
 Payment Method : Chg - Charge  
 MLRA / NA      NAV

### Credit References

Supplier's Name : PLEASE SEE ATTACHED CRF	Supplier's Name : PLEASE SEE ATTACHED CRF	Supplier's Name : PLEASE SEE ATTACHED CRF
Contact : PLEASE SEE ATTACHED	Contact : PLEASE SEE ATTACHED	Contact : PLEASE SEE ATTACHED
Phone # : _____	Phone # : _____	Phone # : _____
Fax # : _____	Fax # : _____	Fax # : _____
Street : PLEASE SEE ATTACHED	Street : PLEASE SEE ATTACHED	Street : PLEASE SEE ATTACHED
City : PLEASE SEE ATTACHED	City : PLEASE SEE ATTACHED	City : PLEASE SEE ATTACHED
State : California	State : California	State : California
Zip : _____	Zip : _____	Zip : _____
Email : _____	Email : _____	Email : _____
Payment Terms : _____	Payment Terms : _____	Payment Terms : _____
Payment Average : _____	Payment Average : _____	Payment Average : _____
Amount Outstanding : _____	Amount Outstanding : _____	Amount Outstanding : _____
Present Status : _____	Present Status : _____	Present Status : _____
How Long Cust : _____	How Long Cust : _____	How Long Cust : _____
<a href="#">Create PDF</a>	<a href="#">Create PDF</a>	<a href="#">Create PDF</a>

### Additional Notes:

Credit Attached - 99

To verify the completeness of the form click [Verify Complete](#)

**Required Fields Errors**

No. of Errors:

Validation Time:

#	Section	Field

**Field Dependency Errors**

No. of Errors:

Validation Time:

#	Section	Error

**Book Pricing**

Validation Time:

Book Pricing Comparison: