

RESOLUTION APPROVING A FACILITY SERVICES RENTAL AGREEMENT WITH CINTAS CORPORATION AND STATE OF OHIO PARTICIPATION AGREEMENT, ACCEPTANCE OF STATE OF OHIO DAS CONTRACT FOR MAT SERVICES FOR VARIOUS COUNTY OFFICES, INDEX NO. GDC020, CONTRACT NO. RS900118

WHEREAS, Janet Discher, Ashtabula County Administrator, has presented an agreement for the approval of the Board of Commissioners, to-wit:

Provider: Cintas Corporation
State of Ohio Department of Administrative Services, General Division Office of Procurement Services
4200 Surface Road, Columbus, OH 43228-1395

Service: The Board of Commissioners enters into a facility services rental agreement with Cintas Corporation and elects to participate in the rental program governed by State of Ohio DAS Contract RS90018 by and between Cintas Corporation and the State of Ohio to provide floor mats at the following locations: **Old Courthouse, Prosecutors, Main Courthouse, Board of Elections, Title Department (including entrance), Probation, Port Authority, Soil & Water and the OSU Extension office.**

Cost: Not to Exceed, \$5,500.00/year (\$11,000.00 total)

Term: 24 month term begins retroactive to April 21, 2025 and ends April 20, 2027

NOW, THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Ashtabula County, Ohio that the facility services rental agreement with Cintas Corporation and participation agreement with the State of Ohio and Cintas Corporation as noted above, is hereby approved in accordance with the copy of said Agreement now on file in this office.

BE IT FURTHER RESOLVED that the President of the Board, on behalf of the Board of Commissioners of Ashtabula County, is authorized to execute any and all necessary documents.

**ASHTABULA COUNTY COMMISSIONERS
CERTIFICATION PAGE**

Resolution No. 2025-199

April 22, 2025

RESOLUTION APPROVING A FACILITY SERVICES RENTAL AGREEMENT WITH CINTAS CORPORATION AND STATE OF OHIO PARTICIPATION AGREEMENT, ACCEPTANCE OF STATE OF OHIO DAS CONTRACT FOR MAT SERVICES FOR VARIOUS COUNTY OFFICES, INDEX NO. GDC020, CONTRACT NO. RS900118

Upon the motion of Casey R. Kozlowski, seconded by Kathryn L. Whittington.

VOTE:

J.P. Ducro IV

Aye

Casey R. Kozlowski

Aye

Kathryn L. Whittington

Aye

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon and duly passed by the Board of County Commissioners of Ashtabula County, Ohio, on the date noted above.



Lisa Hawkins, Clerk of the Board
Board of County Commissioners
Ashtabula County, Ohio

STATE OF OHIO PARTICIPATION AGREEMENT
ACCEPTANCE OF STATE OF OHIO DAS CONTRACT

DATE 4/21/25

The undersigned Co-op agency / State entity elects to participate in the rental program governed by State of Ohio DAS Contract RS90018 by and between Cintas Corporation and The State of Ohio. This agreement is a sixty-month term with a minimum participation term of twenty-four months for garments and facilities supplies and thirty-six months for flame resistant garments.

Term:	<u>24 months</u>
Customer Name:	<u>Ashtabula County Board of Commissioners</u>
Customer Address:	<u>25 West Jefferson St</u> <u>Jefferson, OH 44047</u>

Cintas Loc # Painesville 259

Cintas Sign: 

Print: Karen Suria

Title: Sales Representative

Sign: 

Print: J.P. Ducro IV

Title: President

FISCAL OFFICER'S CERTIFICATE

5705.41 O.R.C.

The undersigned, County Auditor of Ashtabula County, hereby certifies that the amount required to meet the obligations of the County during the 2025 year, under the Agreement, has been lawfully appropriated for that purpose, and is in the Treasury of the County or in the process of collection to the credit of the following funds: 1001.001.108-601 Contract Services Commissioners

In the amount of \$4,000.00 for year 2025 and free from any previous encumbrances.

Agreement Title: agreement for Mats/Rugs for: 2 W Walnut St., Jefferson OH 44047, 8 W Walnut St., Jefferson OH 44047, 25 W Jefferson St. Jefferson, OH 44047(Main Courthouse and Old Courthouse), 35 W Jefferson St., Jefferson, OH 44047, 39 Wall St., Jefferson, OH 44047 and 87 N Chestnut St., Jefferson, OH 44047.

A handwritten signature in blue ink, appearing to be 'S. Yamamoto', with a horizontal line extending to the right.

Scott Yamamoto, Ashtabula County Auditor

Contact: Lisa Hawkins, Clerk

Date: April 17, 2025

Contract Checklist

Approved as to Legal Form

Contract between Ashtabula County Commissioners and Cintas

Reviewed by ES on 4/9/2025 Matter no 2025-CON-0026

- | | |
|--|---|
| <input type="checkbox"/> Intergovernmental Contract | <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Breach of contract clause |
| <input type="checkbox"/> Code sections | <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Insurance |
| <input type="checkbox"/> Contract Template | <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Termination |
| <input type="checkbox"/> MOU | <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Notice requirements |
| <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Contracting Parties | <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Assignment |
| <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Cost/Consideration | <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Severability |
| <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Contract timeline/completion date | <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Entire agreement/integration |

IT/Software/Data contract provisions

- N/A Data privacy
- N/A Intellectual property infringement clause
- N/A Data ownership
- N/A Confidentiality
- N/A Info breaches
- N/A Software addendum needed

Disallowed and Void in County Contracts Under §307.901

- | | |
|---|--|
| <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Indemnification / holding harmless | <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Requirement to be bound to unknown term / condition |
| <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Binding arbitration | <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Requirement for counsel other than Pros Atty for the county |
| <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Venue other than Ashtabula court | <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Inconsistent with § 149.43 public records law |
| <input type="checkbox"/> N/A <input checked="" type="checkbox"/> County agreement to limit liability for direct loss to county for injury, death, or damage to property | <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Limitation on ability to recover cost of replacement contractor |

Notes:

State of Ohio contract w/ Cintas - county is being added where needed

Signature Page

AGREEMENT TITLE: Facility Services Rental Agreement

APPROVED as to Legal Form Only.

Approved by: _____



April R. Grabman
Ashtabula County Prosecutor

Dated: 4/9/2025

Reviewed by Earl F. Stoll, Assistant Prosecutor

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Services will be performed as set forth in the Contract and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The location of performance will be noted on the purchase order/request issued by the participating agency. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DELIVERY: All items listed in this Bid/Contract shall be delivered on the schedule and at intervals required by each location using the services provided under this contract. Some contract users do not require mat and/or dust control services during some months of the year. These locations must notify the contractor in writing of the months such services are and are not required. There will be no charge to the using location during periods of non-use.

EVALUATION: Bids will be evaluated in accordance with Article 1-17 of the "Instructions to Bidders". Additionally, DAS will multiply the estimated number of user's times the weekly bid price per set of eleven (11) garments for each item in Category A, and the number of the total weekly cost for garments in Category B and items in category C, to obtain a total weekly cost for all items. DAS will then multiply the total weekly cost for each garment and item by 52 weeks to obtain the annual estimated rental and laundering cost for all items. DAS will then multiply the annual estimated loss for each time the replacement cost per item and total it for an estimated annual replacement cost and then add the total estimated annual cost of loss to the annual rental cost for all items to obtain an estimated total annual cost for each Bidder. Failure to bid all items in this solicitation may result in a Bidder being deemed not responsive.

CONTRACT AWARD: A Contract will be awarded to the single lowest cost responsive and responsible bidder by Low Lot Total Cost. Failure to bid all items in this Bid may result in a Bidder being deemed not responsive.

MINIMUM ORDER: Pursuant to section S-10 of the Contract Supplemental Terms and Conditions there is no contract minimum order.

DESCRIPTIVE LITERATURE: The Bidder should submit descriptive literature for the supplies or services being offered as part of their Bid Response. The literature will be used in the evaluation process to determine the lowest responsive and responsible Bidder. If not provided as part of the Bid Response, the Bidder shall provide said literature within seven (7) calendar days after request/notification by the Office of Procurement Services to do so. Failure of the Bidder to furnish descriptive literature either as part of their Bid Response or within the time specified herein may result in the Bidder being found not responsive.

PRODUCT SAMPLES: The Bidder may submit samples of the supplies being offered as part of their Bid Response. Samples may include examples of name or other custom patches and/or embroidery as applicable. The samples will be used in the evaluation process to determine the lowest responsive and responsible Bidder. If not included as part of their Bid Response, the Bidder shall provide the samples within seven (7) calendar days after notification. Failure to provide the samples within the stated time-period will result in the Bidder being deemed not responsive and the Bid rejected. After award of the Contract, the samples will be retained by the State and used as a basis of comparison with actual product delivered under Contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variation between the samples and actual product being delivered that are due to manufacturer changes may be acceptable but shall require prior written approval from DAS.

BIDDER QUALIFICATIONS: In order to qualify for bidding, Bidders shall have been in the apparel, garment, laundering services/laundry maintenance supply rental industry, providing the type of garment, clothing and other services as specified in this Bid, for a minimum of five (5) years. Bidders must be able to provide statewide service to all State of Ohio Facilities which require service under this contract. A partial list of State of Ohio using locations is listed in Appendix A on page 24. Bidders should submit documentation of their company background and supportive documentation for this requirement with their bid. If not included with the Bid Response, the Bidder must provide such supporting documentation within seven (7) calendar days after request/notification by the Office of Procurement Services. Failure to provide this required information may after request result in the Bidder being found not responsive.

BIDDER REFERENCES: The Bidder should supply a minimum of three (3) references for organizations where the Bidder has supplied similar services as those required by this Bid. References provided by the Bidder must agree to be interviewed by DAS concerning the Bidder's services. The list of references shall include company name, address, telephone number, contact person, number of years as required within seven (7) calendar days after request/notification by the Office of Procurement Services. Failure to submit references as requested may result in the Bidder being deemed not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT RENEWAL: This contract may be renewed for one (1) month, at the state's option. Additionally, this contract may be renewed, by agreement, any number of times for any period of time under the same prices, terms and conditions stated herein. The cumulative total of all renewals by agreement may not exceed three (3) years.

EXCEPTIONS: Bidders may present exceptions to the Bid terms and conditions or specifications. Any exceptions presented must be explicitly detailed in the Bidder's response. Exceptions will not disqualify a bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal bid responses that meet the overall requirements of the bid. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the intent of the terms or specifications or would give the bidder a unfair advantage. However, exceptions to any stated level of performance, reliability, and timeliness would represent such a violation of the intent that would necessitate rejection of the bid response.

REFERENCES TO ALTERNATE TERMS: Any reference, which may appear on any price list or descriptive literature or any other document furnished by a Bidder/Contractor, to any terms and conditions, such as F.O.B. Shipping Point or Prices Subject to Change, or any other Charge(s) not specifically authorized in this bid or subsequent Contract awarded pursuant to this Bid will be disregarded by the State of Ohio.

SPECIAL CHARGES ARE NOT AUTHORIZED: There shall be no assessment, surcharge, small order charge, minimum order charge, single item charge, make up charge, minimum delivery or re-delivery charge or any other unspecified additional charge that is not specifically authorized by this Bid or authorized by a subsequent Contract awarded pursuant to this Bid. The Contractor must provide merchandise/service in unit quantity(s) as indicated in this Bid and resulting Contract. State of Ohio government agencies using this contract are exempt from State of Ohio Sales Tax.

TRANSPORTATION CHARGES: The Contractor will be responsible for all transportation charges incurred in the delivery of materials and/or services specified in this Bid and resulting Contract.

SUBMISSION OF INVOICES: Invoices shall be submitted to the location serviced or as required by the serviced location using agency designated authority or using State agency. If the agency location requires consolidated invoices for multiple agency locations or extended date periods, the Contractor shall provide them as required. The Contractor shall submit a "proper invoice" in duplicate unless otherwise requested by the ordering agency, directly to the ordering agency indicated on the purchase order/request. A "proper invoice" is defined as being free from defects, discrepancies, errors, or other improprieties and shall include, but may not be limited subject to individual agency requirements to:

- 1) exact Contractor's name and address as listed on the Contract
- 2) exact remittance address as listed on the Contract
- 3) invoice number and date of invoice
- 3) exact purchase order or purchase request number assigned by the agency
- 4) exact description, quantity, unit price, total price, etc. as appears on the purchase order or purchase request and in this Contract

In accordance with Section 126.30, Revised code, and any applicable rules thereto, all agencies shall make prompt payment for any supplies or services acquired from the Contractor. Upon receipt of a "proper invoice", payment, subject to the foregoing provision and, unless otherwise stated in the Bid/Contract, payment shall be made in accordance with the payment terms of this Contract. "Improper invoices" shall be returned to the Contractor noting areas of discrepancy. A State agency location will make payment only after receipt of a "proper invoice" as defined herein. When an invoice is returned, the required payment date will be thirty (30) days from the date of receipt of the corrected "proper invoice".

Bidders should provide an exact sample invoice and consolidated invoice (mock-up) including garments, mats and other facilities supplies for a State of Ohio location which may be served upon award of a contract. If not provided with the Bid submission, Bidder will have seven (7) calendar days after request to provide a sample invoice. Failure to supply a sample invoice in accordance with the above after request may result in rejection of the Bidder's bid as not responsive. Invoice examples which DAS determines do not meet the requirement of a "proper invoice" as stated may be deemed not responsive.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The Contract price(s) will remain firm for the first twelve (12) months duration of the Contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filed and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

SPECIAL CONTRACT TERMS AND CONDITIONS

All price increase requests must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the Contract terms and proposed price increases, must be submitted to support the requested information. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the Contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the Contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies" of the Standard Contract Terms and Conditions".

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, consensory authority, township part district, part district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract, the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contractor for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contractor. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report. The Contractor must forward the Quarterly Sales Report to one of the following addresses.

For same day or overnight deliveries: All other deliveries may be sent to the following address:

Huntington National Bank *
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

Department of Administrative Services *
L-3686
Columbus, OH 43260-3686

* Changed by amendment # 11, effective 07/23/18.

SPECIAL CONTRACT TERMS AND CONDITIONS

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a Revenue Share and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio.

For same day or overnight deliveries: All other deliveries may be sent to the following address:

Huntington National Bank *
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

Department of Administrative Services *
L-3686
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or settling off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

SUBSTITUTION OF ITEMS: During the term of any ensuing contract in the event of the discontinuance of an item offered in this Bid/Contract, the awarded Bidder/Contractor may provide alternate Manufacturer Brand/Style/items other than those indicated in the Contract Item Specifications or on the Bid/Contract Price page. Prior to the provision of any alternate however, the Contractor must notify and obtain written permission for the substitution from the state of Ohio DAS Office of Procurement Services. DAS may require samples prior to the approval of any alternate or substitute item(s). Unauthorized substitutions shall be considered a default of the Contract and may result in suspension or termination of the contract. Requests for item substitutions shall be made to: the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Walt Schneider, walt.schneider@dass.state.oh.us

SWEATSHOP FREE: By the signature affixed to this ITB, Bidder certifies that all facilities used for the production of the supplies or performance of services offered in the bid are in compliance with applicable domestic labor, employment, health and safety, environmental and building laws. This certification applies to any and all suppliers and/or subcontractors used by the Bidder in furnishing the supplies or services described in the bid and awarded to the Bidder. If DAS receives a complaint alleging non-compliance with sweatshop free requirements, DAS may enlist the services of an independent monitor to investigate allegations of such non-compliance on the part of the Contractor, any sub-contractors or suppliers used by the Contractor in performance of the Contract. If allegations are proven to be accurate, the Contractor will be advised by DAS of the next course of action to resolve the complaint and the Contractor will be responsible for any costs associated with the investigation. Items that will be considered in an investigation include, but are not limited to standards for wages, occupational safety and work hours.

OPEN TRADE AFFIRMATION: Pursuant to Ohio Revised Code 9.76 (B) Contractor warrants that Contractor is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the contract period.

USAGE REPORTS: In addition to the Contractor Quarterly Sales Report above, every six (6) months the Contractor must submit a report (written or on disk or electronically in Excel format) indicating sales generated by this Contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this Contract. The report shall be forwarded to the Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Walt Schneider, CPPB, at walt.schneider@dass.state.oh.us

* Changed by amendment # 11, effective 07/23/18

PROHIBITION OF THE EXPENDITURE OF PUBLIC FUND FOR OFFSHORE SERVICES**

No State Cabinet Agency, Board or Commission will enter into any contract to purchase services provided outside of the United States or that allows State data to be sent, taken, accessed, tested, maintained, backed-up, stored, or made available remotely outside (located) of the United States, unless a duly signed waiver from the State has been obtained. Notwithstanding any other terms of this Contract, the State reserves the right to recover any funds paid for services the Contractor performs outside of the United States for which it did not receive a waiver. The State does not waive any other rights and remedies provided to the State in the Contract.

Further, no State agency, board, commission, State educational institution, or pension fund will make any purchase from or investment in any Russian institution or company. Notwithstanding any other terms of this Contract, the State reserves the right to recover any funds paid to Contractor for purchases or investments in a Russian institution or company in violation of this paragraph. The provisions of this paragraph will expire when the applicable Executive Order is no longer effective.

The Contractor must complete the **Contractor/Subcontractor Affirmation and Disclosure Form** affirming the Contractor understands and will meet the requirements of the above prohibition. During the performance of this Contract, if the Contractor changes the location(s) disclosed on the Affirmation and Disclosure Form, Contractor must complete and submit a revised Affirmation and Disclosure Form reflecting such changes.

* Denotes repagination per Amendment #15.

** Denotes addition of the PROHIBITION OF THE EXPENDITURE OF PUBLIC FUND FOR OFFSHORE SERVICES clause pursuant to Executive Order No. 2022-02D.

SPECIFICATIONS

I. Scope:

These specifications cover the rental of apparel and garments, various floor mats and dust control and accessory items as specified herein for all State of Ohio Agencies, state institutions of higher education and properly registered members in good standing of DAS Cooperative Purchasing Program which elect to use this contract.

II. General Requirements:

A. Requirement: The successful Contractor shall furnish First Quality apparel and garments including laundry and cleaning service, floor mat and dust control and other services as specified herein, weekly or on a schedule specified by the individual agency/using location. First Quality means the items provided will be sufficient in all aspects for the purpose intended, of exact fit, superior quality, without defect, cleaned, laundered, dried, pressed and delivered on time and in the quantity ordered/requested. The Bidder/Contractor agrees to provide the State of Ohio with garment, apparel, and building/facility maintenance rental and laundry services equal to the highest industry standards. Termination or suspension of this Contract may be exercised by DAS if the Contractor is unable to resolve any service deficiency, reported in writing by a State contract user, within thirty (30) days after receipt of written notification.

B. Contract Start Up: Within thirty (30) calendar days of notification of award of this contract, the Contractor must contact the using agency locations listed in Appendix A in this Bid to arrange meetings concerning the agency requirements and use of the Contract. Upon notification or contact from an authorized using agency/location not named in Appendix A, the Contractor shall meet with such location within seven (7) calendar days of contact. Each individual at each using location shall be measured and fitted for new garments and/or apparel items as designated by the agency/using location within seven (7) calendar days of first meeting. The Contractor shall deliver all required garments or items to the using agency within thirty (30) calendar days after measurements have been taken. Each agency location using this contract shall designate an individual hereafter referred to as the Using Location Designated Authority who shall be responsible for the functions indicated in this contract on behalf of the contract user. All uniform and clothing items delivered must conform to the requirements of this Bid/Contract and be acceptable to the using location designated authority.

C. Signatures: The Contractor shall furnish control documents with each delivery, showing the number of garments or other items picked delivered and picked up for each employee and using location. The using agency designated authority shall review, approve and sign each control document prior to any pickup of item(s) leaving the agency/location and prior to payment for any services provided by the Contractor. A copy of the control document is to be retained by the using location designated authority. All items are to be checked in and out and count is to be verified in writing by the using location designated authority for each delivery. Any shortage, overage, damage loss, need for replacement or repair shall be noted on the control document. Invoices without a using agency designated authority signature will not be paid and the using agency will not be responsible for charges for shortage, loss, damage, replacement or other issues not covered by this Contract and not noted and approved on control documents. Items/garments will not be replaced and the using agency will not be responsible for the cost of items replaced without a control document record and the approval of the using agency designated authority.

D. Contractor Visits: The Contractor may assign representatives to make scheduled visits to each using location purchasing the services provided by this contract, at least once every one-hundred eighty (180) days to resolve any issues and to review all garments or items in service. Review means checking condition of apparel, garments and other items, checking quantity on hand and soliciting feedback on the service being provided.

E. Repair Policy: Each Bidder should submit with their invitation to Bid a letter delineating their process/procedure regarding repair and upkeep of uniforms. Uniforms or garments designated for repair or replacement are to be returned repaired on the next regular delivery. If not submitted with the Bid, repair process/procedure documents shall be provided within seven (7) calendar days after requested by DAS. Failure to submit repair process/procedure documents within the time specified may result in the Bidder being determined not responsive.

F. Repair Tags: The Contractor shall provide repair tags. It is the responsibility of the individual wearing the rental garment(s) to report any damage or repair needed to garment(s) to the using location designated authority. It is the responsibility of the using location designated authority to furnish completed repair tags to the contractor.

* Denotes repagination per Amendment #15.

SPECIFICATIONS (Continued)

- G. Repair/Replacement: Acceptance of repaired garments by the agency/using location shall be approved by the using location designated authority. Garments or repaired garments and items will be replaced within seven (7) calendar days when, in the opinion of the using location designated authority, the garment or item is not acceptable for its intended use. Failure to replace garments or items in accordance with this clause may be cause for the using agency designated authority to invoke the penalty described in II, B, above.
- H. Responsibility for Repair and Replacement: There will be no charge to the State for repair of items or garments. The State will not be responsible for replacement of items or garments damaged or lost by the Contractor. The State will be charge for garments lost or damaged beyond repair due actions of the State or State employee. Replacement cost pages. The using agency designated authority must approve all charges for garment or item replacement.
- I. Garments for New Employees: Contractor will provide garments for new employees when notified by the using location designated authority. Strang measurement for and delivery of new garments as indicated herein shall be accomplished within 30 days of notification by the agency/using location.
- J. Long/Short Sleeves and Short Trousers: The awarded Contractor shall switch out long and short sleeve shirts and long or short trousers as required by each agency location. Where applicable the Director of each using agency will determine if designer (using agency designated authority) shall provide the Contractor thirty (30) calendar days' advance written notice to allow for proper changeover.
- K. Garment or Apparel Drying and Pressing: All apparel and garment items are to be dried, properly pressed and delivered on hangers. Improperly pressed or wet/ improperly dried garments will be refused and payment withheld.
- L. Emergency Service: The Contractor(s) shall have the capability to furnish twenty-four (24) hour emergency garment service, when requested.
- M. Emblems: Emblems where required shall be provided by the Contractor in accordance with the individual using agency's specifications and shall be highest commercial quality. Emblems shall be provided and affixed to the rental garment by the Contractor in accordance with the individual using agency's specifications at no additional charge to the agency.
- N. Name Patches: Name patches where required shall be provided by the Contractor in accordance with the individual using agency's specifications. Name patches shall be provided and affixed to the garment by the Contractor in accordance with the individual using agency's specifications at no additional charge to the agency. The using agency will advise the Contractor of the name to appear on each patch.
- O. Direct Embroidery: Direct embroidery on shirts shall be provided by the Contractor in accordance with the individual ordering agency's specifications at no additional charge to the agency. The ordering agency will advise the Contractor of the information that is to appear on the shirt. Upon termination of employment of any person or the garment's life expectancy has elapsed, the using agency will purchase the garment at the stipulated depreciation value. Depreciation value formulas are listed on the Bid/Contract Price Pages for garments eligible for such.
- P. Hanger Lockers, Repair, Bin and Garment Return or Laundry Bags or Bins: If required by the using agency, at the request of the using agency designated authority, the Contractor shall furnish, at no cost to the State of Ohio, "Steiner" or "O-Day" type hanger lockers (or hanger lockers whose specifications meet or exceed "Steiner" or "O-Day" hanger lockers) in sufficient number, one (1) per employee and one (1) repair bin per location and garment return bags or bins for soiled/used garments.
- Q. Locations to Be Served Under This Contract: Authorized users of this contract are, all State of Ohio Government Agencies, and Facilities and other contract users authorized on page 1 of this Bid/Contract and in the COOPERATIVE PURCHASING CONTRACT clause on page four (4) of this Bid/Contract. All using locations shall be within the State of Ohio. A partial listing of State of Ohio government agency/using locations is listed in Appendix A, to this Bid.
- R. Required Colors: Bidders/Contractors shall provide all colors offered in the bidder's standard catalog.

* Denotes repagination per Amendment #15.

SPECIFICATIONS (Continued)

- S. Required Sizes: Unless otherwise provided herein, Bidders shall offer Men's and Women's sizes Regular, Extra Small (XS) through 6 Extra Large (6XL). Tall, Medium (Med) through 3 Extra Large (3XL) and/or corresponding numeric sizes. Men's neck and long sleeve size required combinations are neck: 14 1/2" through 22" and sleeve length: 32 through 36 for long sleeve garments, for trousers, men's hemmed inseams 29" to 37" and women's sizes 4 through 22.
- T. Fire Resistant Garments: Fire resistant garments offered must meet the performance requirements of NFPA 70E and ASTM 1506, as well as arc ratings as specified in the garment specifications.
- U. Employee Time Off Work: Contractor(s) will not charge rental service and laundry charges for garments for periods of vacation, sick leave, military leave, short or long-term disability or similar circumstances exceeding two successive weeks of employee absence. It is the responsibility of the using location designated authority at each participating state location to notify the Contractor in writing a minimum of seven days in advance, of employees who will be away from the job under the above circumstances. Said notification should take place prior to the first week of employee absence for waiver of rental charges for successive weeks. If not notified as specified above rental charges will cease the second week after written notification of absence by the using location designated authority and will resume upon notification from the using location designated authority that the employee has returned to work.
- V. Stipulated Weights and Blends: Where a weight is referenced in the specifications on a per square or linear yard of material or per piece or package on an item basis, the weight shall be considered the minimum acceptable weight. Where blends of material are referenced, such as "50/50 Polyester/Cotton" or "68/12 Nylon/Ctr", such blend shall be a reference point. Minor variations from the stated blend will be considered. (A minor variation will generally be within 15% of the stated blend.) If multiple blends are referenced for a product, these shall constitute the minimum and maximum acceptable range, with no variation above or below the range.
- W. Floor Mats and Shop Towels: All floor mats shall be delivered clean and dry and shall be placed by the Contractor's delivery driver or service representative at the location within using facility designated by the using agency designated authority. All shop towels delivered shall be laundered, clean and free of all foreign material, including but not limited to metal shavings, glass, wood chips or shavings or other debris. In all instances of unsuitable delivery of mats or shop towels, the using location shall reject the substandard delivery and refuse payment for the delivery. Repeated instances of sub-standard, non-specification deliveries of floor mats or shop towels may result in termination of the Contract for default.
- X. Cessation of Service: If an item or service provided by this Contract ceases to be needed by the agency or entity using the Contract due participant to retirement, quit, transfer or other similar circumstance, such item or service may be terminated upon thirty (30) days written notice to the contractor from the agency using location or using location designated authority. The using agency will cease payment thirty (30) days after written notification of cessation of service as described above.
- Y. Depreciation of Items: Items provided in this contract begin to depreciate upon delivery of the item or garment to a using location. Depreciation timetranses are designated in the Bid/Contract price pages for each category of items on this contract. The method of calculating and paying for depreciated items under this contract which have been lost or damaged due to actions by State agencies or State users of this contract is indicated in the Bid/Contract price pages on pages 24 for general clothing and garments, page 19, for flame resistant garments on page 21 and for mats and facilities supplies and page 23. For embroidered garments or garments containing permanently affixed embroidery or patches as required by the using agency, if due to cessation of the service or a change in employee for a period less than the depreciation period specified, the agency will buy back the garment(s) at the depreciated value as specified.
- Z. Minimum Rental Service Commitment: With the exception of circumstances covered by the Standard Contract Terms and Conditions, Section I, C, 1, a, through 1, on pages 5 and 6 or in Supplemental Terms and Conditions or Contract Special Terms and Conditions, each using agency location which commences services under this contract shall participate in the Contract for a minimum term of no less than twenty-four (24) months for items listed in categories A, (Men's and Women's Garments and Apparel) and C, (Mats, Dust and Dirt Control Items, Towels and other Supplies) and thirty-six (36) months for items in category B, (Flame Resistant Garments).

* Denotes repagination per Amendment #15.

SPECIFICATIONS (Continued)

- AA. **Refusal of Service:** During the last twelve (12) months prior to the expiration of the contract term or contract renewal term, the Contractor shall have the right to refuse new service requests if such presents a demonstrated negative rate of return for the Contractor. In instances where service is refused, the Contractor if requested shall provide ROI analysis calculations to the State or contract user.

III. CLASSIFICATION OF ITEMS

- A. Category A, Men's and Women's Garments and Apparel

- B. Category B, Flame Resistant Garments

- C. Category C, Mats, Dust and Dirt Control Items, Towels and Other Supplies

IV. SPECIFIC REQUIREMENTS:

- A. Category A, Men's and Women's Garments and Apparel

All garments apparel furnished shall be from a reputable, high quality manufacturer such as Red Kap, Edwards, Workman, Dickies, Wrangler, Hartwell, Carhart, Universal or other manufacturer whose specifications meet or exceed the specifications for the items listed herein. Using agency shall specify on individual purchase orders/purchase documents: gender, long/short sleeve, size and color(s) as available/offered by the awarded contractor. Items offered must meet or exceed the following specifications. Bidders shall specify the garment manufacturer, manufacturer item/style # and Bidder Item # for each item bid on the Bid Price Pages. Bidder shall note all catalog colors available for each item bid on the Bid Price Pages.

1. **Unisex Solid Color Work Shirt:** Polyester/Cotton blend, 4.25 Oz. Lx Yd, poplin or broadcloth weave fabric with durable press and soil release finish, long and/or short sleeve as required, 2 chest pockets, fully lined cuffs and collar with stays. Additional features include six buttons, gripper at the neck, pencil slot in a breast pocket and stitched-down front facing.
2. **Unisex Striped Work Shirt:** Polyester/Cotton blend, 4.25 Oz. Lx Yd, poplin or broadcloth weave fabric with durable press and soil release finish, long and/or short sleeve as required, 2 chest pockets, fully lined cuffs and collar with front facing. Similar to VF Imagewear Horace Small. The Force- New Dimensions or similar.
3. **Unisex Polo Shirt:** Polyester or Polyester/cotton blend, pique or jersey with a knit collar, with color coordinated two or three-button clean finished placket with reinforced box, extended tail with side vents. With and without pocket as required short sleeve. Contractor shall offer embroidery as required by the using agency. If shirt is embroidered the using agency will buy back at the stipulated depreciated value. See depreciation formula in price schedule.
4. **Men's Executive Button-Down Shirt:** 65/35 or 60/40 cotton/polyester, yarn dyed long sleeve oxford shirt with lined topstitched button-down collar, lined cuffs and topstitched with two pleats. Additional required features include tailored sleeve placket, box pleat back, left chest pocket, seven buttons, and center pleat placket front.
5. **Men's Safety Shirt:** 100% cotton safety shirt. Long and/or short sleeve as required.
6. **Men's & Women's Work Trouser:** Men's - Polyester/cotton blend, 5.5 to 7.0 oz. twill with CRF finish; Women's - Poly/cotton blend, 5.5 to 7.0 oz. twill with durable press finish and front darts. Brass zipper, button or hook and eye closure, two slack fronts and two set-in hip pockets, Rocap or other suitable waistband construction and/or side elastic waist.

* Denotes repagination per Amendment #15.

SPECIFICATIONS (Continued)

7. **Safety Trouser:** 100% cotton safety trouser.
8. **Men's and Women's Side Elastic Trouser:** polyester/cotton blend twill with side elastic waist insert, pleated front, two slack style front pockets, two hip pockets.
9. **Men's Pleated Twill Trouser:** polyester/cotton brushed twill with double pleated front, hook and eye closure, two front pockets, two hip pockets.
10. **Men's Prewashed Jeans:** 11 oz. to 13 oz. 100% cotton denim prewashed, regular fit and relaxed fit blue jeans, 5 pockets
11. **Men's Shorts:** 65/35 polyester/combed cotton twill with button or hook and eye closure. Two slack style front pockets, two hip pockets, 6" seam.
12. **Unisex Coveralls:** polyester/cotton blend, 4.0 to 7.0 oz. twill with durable press finish and topstitched collar. Additional required features include 2-way brass zipper, hemmed sleeves, 2 front pockets, 2 breast and patch hip pockets, rule pocket, action back, side vent openings and gripper at top of zipper and at neck.
13. **Cotton Coverall:** 100% Cotton, button or snap closure, button or snap cuffs, side vents, 2 patch hip, two chest, tool and side slash pockets. Sizes: Regular 38 - 56, Long 42 - 48.
14. **Women's Fitted Smock:** 3/4 sleeve, polyester/cotton blend, poplin with durable press w/soil release, princess seams and seam on back belt. 6 front buttons, 2 lower patch pockets, adjustable 3/4 length sleeves with button.
15. **Men's and Women's Lab Coat:** Polyester/Cotton blend, Full Length, five Button Closure, Three Patch Pockets, Two front and One Chest, Side Vents, Notched Lapel.
16. **Men's and Women's Short Lab Coat (Lapel/counter):** Women's to be long sleeve, polyester/cotton blend, 3 or 4 buttons, blazer styling, 2 lower pockets and left breast pocket with pencil stall, lined collar. Men's to be the same as the ladies except 3 buttons and plain back.
17. **Unisex Lab Coat:** polyester/cotton blend, two lower pockets and one breast pocket, stain resistant, durable press with button front. Knee length, long or short sleeves as ordered. Lab coat to be embroidered with agency logo as ordered. If embroidered the using agency will buy back at the stipulated depreciated value. See depreciation formula in price schedule.
18. **Shop Coat:** polyester/cotton blend, full length, durable press w/soil release finish, 2 lower pockets and 2 breast pockets with pencil stall in left one, 5 concealed grippers, 2-piece collar, side and back vent openings, 44" length.
19. **Denim Carpenter Jean - 100% Garment Washed Cotton Denim:** 11.75 Oz. full cut with two front and two rear pockets and multiple tool pockets, 19" leg openings to accommodate work boots. Waist Sizes 29" to -56" in various hemmed lengths.
20. **T-Shirt - Polyester/Cotton Blend, short sleeve, pocket on left breast fade, shrink and wrinkle resistant.** Embroidered if specified with logo specified by agency. If shirt is embroidered the using agency will buy back at the stipulated depreciated value. See depreciation formula in price schedule.
21. **Unisex Solid Color Scrub Top - Cotton/Polyester blend or all polyester:** V-Neck, Chest Pocket, Cap Sleeves
22. **Unisex Solid Color Scrub Pant - Cotton/Polyester blend or all polyester:** Reversible, Drawstring Waistband.
23. **Unisex Knit Cuff Butcher's Coat:** 100% Polyester, 5.0 Oz Sq. Yd. Full Length, Five or Six Stainless Steel Button Closure, Knit Cuffs, Inside Chest Pocket.

* Denotes repagination per Amendment #15.

SPECIFICATIONS (Continued)

24. Slash Pocket Jacket: Polyester/cotton blend, twill, waist length, durable press w/soil release finish, 2 inset slash pockets and patch pocket on left sleeve, brass zipper, lined collar with stays, adjustable 2 button cuffs, adjustable waistband tabs, permanently lined Bid Unit of Measure is price per change.
 25. Eisenhower Style Jacket: Polyester/cotton, durable press w/soil release finish, Zip-in/zip-out lining or permanently lined, 2 button-through breast pockets with flaps and sewn in pencil stall, brass zipper, lined collar, adjustable cuffs, waist length. Bid Unit of Measure is price per change.
 26. Warm-Up Jacket: Polyester/cotton blend or nylon, lined two lower pockets, raglan sleeves, gripper closure, stain resistant, mid-high length, long or short sleeves as ordered. Warm-up Jacket to be embroidered with agency logo if required. If embroidered like using agency will buy back at the stipulated depreciated value. See depreciation formula in price schedule. Bid Unit of Measure is price per change.
- B. Category B – Flame Resistant Garments – Bid Unit of Measure is Price Per Change**
1. Men's Long Sleeve Shirt, Flame Resistant, 88/12 Cotton/Nylon 6.5 Oz Woven Twill, constructed of fabric equal to Indura Ultra Soft flame-resistant fabric by Westex, Inc. Seven button front, adjustable button cuffs, collar spread with sew-in stays or button down, Two breast pockets with flaps with button or hook & loop fasteners. Must meet performance requirements of NFPA 70E and ASTM 1506, minimum arc rating ATPV 8.7 HRC2, Sizes SM – 6XL, All Catalog Colors
 2. Men's Trouser, Flame Resistant, 88/12 Cotton/Nylon 9.0 Oz Woven Twill, constructed of fabric equal to Indura Ultra Soft flame-resistant fabric by Westex, Inc. Brass zipper, button closure, Two Front and two rear pockets, Must meet performance requirements of NFPA 70E and ASTM 1506, minimum arc rating ATPV 12.4 HRC2, Sizes 28 – 54 (waist), inseam 28" – 36" All Catalog Colors
 3. Men's Denim Jeans, Flame Resistant, 100% Cotton, Brass Zipper, Button closure, two front and two rear pockets, Must meet performance requirements of NFPA 70E and ASTM 1506, arc rating ATPV 12.4 HRC2, Waist Sizes 28" – 50" and Inseam to 37", All Catalog Colors
 4. Men's Jacket, Flame Resistant, Bomber Style, 100% Nomex IIIA or equivalent (jacket and lining), Brass zipper and snap closure, two pockets with flaps and snap closure, waist length, elasticized waist, snap closure on sleeves, Must meet performance requirements of NFPA 70E and ASTM 1506, minimum arc rating ATPV/4.9, HRC2, Sizes Sm – 3XL, Long M – 2XL All Catalog Colors
 5. Coverall, Flame Resistant, 88/12 Cotton/Nylon 7.0 to 9.5 Oz Woven Twill, constructed of fabric equal to Indura Ultra Soft flame-resistant fabric by Westex, Inc. Must meet performance requirements of NFPA 70E and ASTM1506, minimum arc rating ATPV 8.6, HRC2, Sizes SM – 6XL, All Catalog Colors
- C. Category C. Mats, Dust and Dirt Control Items, Towels and Other Supplies – Bid Unit of Measure is Price Per Change**
1. Dust Mop in Frame
 - a. 22" to 24" wide (Bidder to Specify Width Offered)
 - b. 30" to 36" wide (Bidder to Specify Width Offered)
 - c. 38" to 42" wide (Bidder to Specify Width Offered)
 - d. 44" to 48" wide (Bidder to Specify Width Offered)
 2. Dust Mop Handle (Must be at least 60" in length)
 3. Floor Mat (Bidder must offer all catalog colors)
 - a. 3' x 10'
 - b. 3' x 4' or 3' x 5'
 - c. 4' x 6'

* Denotes repagination per Amendment #15.

SPECIFICATIONS (Continued)

4. Logo Floor Mat (Bidder must offer all catalog colors)
 - a. 3' x 10'
 - b. 3' x 4' or 3' x 5'
 - c. 4' x 6'
5. Safety Mat: 3' x 4' or 3' x 5' (Bidder must offer all catalog colors)
6. Greeting Mat: 3' x 4' or 3' x 5' (Bidder must offer all catalog colors)
- 7a. Scraper/Active Scraper Mat: 3' x 4' or 3' x 5' (Bidder must offer all catalog colors) **
- 7b. Scraper/Active Scraper Mat: 4' x 6' (Bidder must offer all catalog colors) **
- 8a. Anti-Fatigue Mat/Spring Step Mat: 3' x 4' or 3' x 5' (Bidder must offer all catalog colors) **
- 8b. Air Flex Mat: 3' x 4' or 3' x 5' (Bidder must offer all catalog colors)
9. Bath/Shower Towel (White): 22" x 44"
10. Kitchen Towel (White): 15" x 28"
11. Shop Towel (Red or Orange, Debris-Free): 18" x 18", in bundles of 50, 100 and 200 (price per bundle) *
12. Air Freshener/Deodorant Canister
13. Air Freshener/Deodorant Dispenser
14. Batteries for Air Freshener Dispenser

CONTRACT PRICES

(1) **PRO-RATA PRICE CALCULATION FOR CERTAIN GARMENTS:** The contractor shall provide weekly garment laundry and delivery services. The base contract pricing for items in Category A, Men's and Women's Garments and Apparel on pages 14 through 18 below is the weekly rental price for eleven (11) garments per employee/participant. Some using agencies may require between one (1) to ten (10) of each of these garments per employee/participant depending upon individual agency or location requirements. Upon agreement by the Contractor, the Contractor may furnish less than eleven (11) of each garment at a pro-rata cost depending upon the number of garments per employee/participant required by the agency. The pro-rata weekly cost will be the weekly cost for eleven (11) garments divided by eleven (11) to arrive at the weekly cost per garment, times the number of garments required. The above will be subject to a minimum of three (3) garments.

For example: For OAKS Item 32806, Cintas style and item number 935: Unisex Solid Color Work Shirt. Instead of eleven (11), agency location requires six (6). The weekly price for rental and laundering of six (6) of this item shall be \$ 1.76 divided by 11 = \$.16 per shirt per week times 6 = \$.96 per week for six (6) shirts.

(1) Added by Amendment #9, effective 03/28/18.

* Denotes repagination per Amendment #15.



HARD-WORKING STYLE & COMFORT

READY™









Proposal Date: 03/12/2025

Expiration Date: 04/11/2025

Customer Name Ashtabula County Dept Job		Prepared For Ashtabula County Dept Job	
Delivery Address 2247 Lake Ave		Delivery Address 2 :	
City : Ashtabula	State / Province : OH	Zip / Postal Code : 44004	Phone : 440-994-1234

Facility Services

Non-Garment / Service Group 1

Non-Garments / Services	Frequency	Inventory	Unit Price	Price
 X1917 3X5 WELLNESS AF MAT ONYX	Every other Weeks	2	\$ 3.080	\$ 3.080
Auto LR: No Buy Back: No				
 X2477 3X5 SCRAPER MAT	Every other Weeks	1	\$ 3.000	\$ 1.500
Auto LR: No Buy Back: No				
 X10198 3X10 TRAFFIC MAT	Every other Weeks	2	\$ 7.300	\$ 7.300
Auto LR: No Buy Back: No				
 X10202 3X10 XTRAC MAT ONYX	Every other Weeks	12	\$ 5.500	\$ 33.000
Auto LR: No Buy Back: No				
 X10189 3X5 XTRAC MAT ONYX	Every other Weeks	18	\$ 2.650	\$ 23.850
Auto LR: No Buy Back: No				
 X10192 4X6 XTRAC MAT ONYX	Every other Weeks	19	\$ 4.300	\$ 40.850
Auto LR: No Buy Back: No				
Weekly Total :			\$	109.58

Other Charge

Charge Description	Price Per Week
Service Charge	\$ 0.00

Total

Charge Description	Sale Price	
Every Other Week Delivery Total	\$	219.16
Average Weekly Total	\$	109.58

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Sales Partner

SORIAQUINTANAK@CINTAS.COM

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