



Contract No. 31516 Customer No. MUII Location No. 304

STANDARD RENTAL SERVICE AGREEMENT

Date _____

Customer City of Gahanna Phone _____

Address 200 S. Hamilton Rd (MLRA) City Gahanna State OH Zip _____

UNIFORM RENTAL PRICING:

Item #	Description	Unit Price
	<u>See addendum A</u>	

- This agreement is effective as of the date of execution for a term of 60 months from date of installation.
- The additional charges listed below are subject to adjustment by Company effective upon notice to Customer, which notice may be in the form of an invoice.
- Name Emblem \$ 0 ea • Company Emblem \$ 0 ea
- Custom Emblem \$ _____ ea • Embroidery \$ _____ ea
- COD Terms \$ _____ per week charge for prior service (if Amount Due is Carried to Following Week)
- Credit Terms - Charge Payments due 10 Days After End of Month
- Automatic Lost Replacement Charge: Item _____ % of Inventory \$ _____ Ea.
- Automatic Lost Replacement Charge: Item _____ % of Inventory \$ _____ Ea.
- Minimum Charge \$ 15.00 per delivery.
- Make-Up charge \$ 0 per garment.
- Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium \$ 0 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.
Shop towel container \$ _____ per week.
- Artwork Charge for LogoMat \$ _____
- Uniform Storage Lockers: \$ _____ ea/week, Laundry Lock-up: \$ _____ ea/week Shipping: \$ _____
- Service Charge \$ 0 per delivery.
This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.
- 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 employees size changed within 4 weeks of installation.
- Other _____

FACILITY SERVICES PRODUCTS PRICING:

Bundle*	Item #	Description	Rental Freq.	Unit Price	Discount
		<u>See addendum A</u>			

*Indicates bundled items/services

- / ☐ _____ Initial and check box if Unilease. All garments will be cleaned by Customer.
Date _____
- / ☐ _____ Initial and check box if receiving Linen Service. Company may make periodic physical inventories of items in possession or under control of Customer.
Date _____
- / ☐ _____ Initial and check box if receiving direct embroidery. If service is discontinued for any employee, or Customer deletes any of the garments with 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.
Date _____

CUSTOMER:

Cintas Loc. No. _____ Please Sign Name _____

By _____ Please Print Name _____

Title _____ Please Print Title _____

Accepted-GM: _____ E-mail _____

Form Distribution:

(1) White-Office

(2) Canary-Customer

(3) Pink-Corporate Office

CITY OF GAHANNA

Addendum A

65/35 Work Apparel	Per Piece	11 Sets	L/R Cost
935 Uniform Work Shirts	\$ 0.20	\$ 2.20	17.00
945 Uniform Work Pants	\$ 0.23	\$ 2.53	17.00
865 Pleated Pants	\$ 0.23	\$ 2.53	17.00
270 Cargo Pants	\$ 0.30	\$ 3.30	20.00
394 Cotton Work Jeans	\$ 0.30	\$ 3.30	20.00
381 Relaxed Fit Carhartt Jean	\$ 0.45	\$ 4.95	23.00
382 Carpenter Carhartt Jean	\$ 0.45	\$ 4.95	23.00

Facility Services

3x5 Scraper Mat, Weekly	\$0.78
3x5 Spring Step Mat, Weekly	\$0.90
3x10 90ml Mat, Weekly	\$3.26
84030 3x10 Mat, Weekly	\$2.26
84330 3x5 Mat, Weekly	\$1.14
84430 4x6 Mat, Weekly	\$1.78
84401 4x6 Logo Mat, Weekly	\$4.70
Roll Towel, Weekly	\$3.15 each
Roll Towel Cabinet, Weekly	\$0.35 each
2190 Fender Covers, Weekly	\$0.95 each
2160 Shop Towels, Weekly	\$0.08 each

Misc Charges

Standard Name Emblem	\$0.00
Company Emblem	\$0.00
Makeup Charges	\$0.00
Service/Delivery Fee	\$0.00
Size Premium Charge	\$0.00
Weekly Min. Charge	\$15.00/site

Cintas Representative _____ Customer Signature _____

Title _____

Title _____

Date _____

Date _____

CITY OF GAHANNA

Addendum B

Agreement to include the following sites:

City Hall
200 S Hamilton Rd

Police Department
460 Rocky Fork Blvd

Senior Center
480 Rocky Fork Blvd

Oklahoma Ave Service Complex
152 Oklahoma Ave

Parks Garage
156 Oklahoma Ave

Fleet Maintenance Garage
780 Science Blvd

Cintas Representative _____ Customer Signature _____

Title _____ Title _____

Date _____ Date _____