

TAB 6



City of Palmetto Agenda Item

Meeting Date

5/3/10

Presenter: Allen R. Tusing

Department: Public Works

Title:

Contract Renewal-CINTAS

Background:

CINTAS was awarded and approved on April 20, 2009 for a 12 months uniform rental..

Current contract expired 04/20/09. Public Works will like to continue with CINTAS for another 12 months.

Budgeted Amount: \$0.00 **Budget Page No(s):** **Available Amount:** \$0.00 **Expenditure Amount:** \$0.00

Additional Budgetary Information: Uniform rental funds are budgeted for all divisions within the Public Works Department.

Funding Source(s): **Sufficient Funds Available:** Yes No **Budget Amendment Required:** Yes No **Source:**

City Attorney Reviewed: Yes No N/A **Advisory Board Recommendation:** For Against N/A **Consistent With:** Yes No N/A

Potential Motion/ Direction Requested: Approve contract renewal

Staff Contact: Allen R. Tusing

Attachments: Standard Uniform Rental Service Agreement



New _____ Renewal X

Location No. 69

Contract No. 3655

Customer No. 3655 & 170

Date _____

Customer CITY OF PALMETTO

Phone 941-723-4580

Address 600 17TH ST W.

City PALMETTO

State FL Zip 34221

UNIFORM PRICING:

Item #	Description	Inventory	Changes	Weekly Price
747	CONFER STARTS / CARGO PANTS	11	5	4.25
865	PLEATED PANTS	5	2	2.12
915	CONFER PANTS	5	2	1.31
1101		11	5	4.25
905	CONFER STARTS / CONFER PANTS	11	5	4.25

- 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 \$ 1.50 ea • Company Emblem \$ _____ ea
 - Custom Emblem \$ 2.25 MF ea • Embroidery \$ upon request
 - COD Terms \$ NA 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 SHOP TOWELS % of Inventory 7 \$ 0.50 Ea.
 - Automatic Lost Replacement Charge: Item _____ % of Inventory _____ \$ _____ Ea.
 - Minimum Charge \$ 25.00 per delivery.
 - Make-Up Charge \$ 2 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. 7 2XL 7 42" WAIST
 - Seasonal Sleeve Change \$ NA 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 \$ NA per week.
 - Artwork Charge for LogoMat \$ upon request
 - Uniform Storage Lockers: \$ _____ ea/week, Laundry Lock-up: \$ _____ ea/week Shipping: \$ _____
 - Service Charge \$ 5 MF 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 \$ NA per garment will be assessed for employees size changed within 4 weeks of installation.
 - Other _____

FACILITY SERVICES PRODUCTS PRICING:

Item #	Description	Rental Freq.	Inventory	Unit Price
2160	SHOP TOWELS	WEEKLY	150	0.10

Cintas Loc. No. 69 9300 MOI DAVEN. PINELLAS PARK, FL Please Sign Name _____
 By MARK FARDEN Please Print Name _____
 Title SERVICE SALES REP Please Print Title _____