

Rental of Uniforms, Floor Mats, Mops, Towels, and Related Services

City of Tucson, AZ

Contract Number: 222886

July 15, 2022 through July 14, 2025

Option to renew for one additional two-year period through July 14, 2027

Executive Summary

- Executive Summary - OMNIA Partners
- OMNIA Partners - City of Tucson
- Pricing
- Due Diligence

Master Agreement Documents

- Official Signed Contract
- Contract Award Documents
- Contract Amendment 1
- Contract Amendment 2

Response Evaluation

- Supplier Response to RFP
- Evaluation Documents

Solicitation Process

- Original RFP Document
- RFP Amendment 1
- Proof of Publication
- Historically Underutilized Business Outreach

Facilities Solutions Agreement



Location #: 344

Contract #: 211011196

Customer #: 15641674

Main Corporate Code → New CC 13218

Date: 10/3/23

Customer/Participating Agency: DuPage County Transport

Phone: 630-407-6892

Address: 421 N COUNTY FARM RD

City: Wheaton

State: IL

Zip: 60187

UNIFORM PRODUCT RENTAL PRICING:

ITEM #	DESCRIPTION	UNIT PRICE
935	Cintas Workshirt	0.218
945	CintasWorkpant	0.248
22935	Cintas Comfort Flex Pro Shirt	.372
23270	Cintas Comfort Flex Pro Pant	.391

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	\$ 1.50	ea	Standard Agency Emblem	\$ 1.50	ea
Custom Agency Emblem	\$ 2.50	ea	Embroidery	\$ 3.50	ea
Uniform Advantage	Item:			\$.092	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	\$ 1.00 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				\$.15	per garment
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.					
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 \$ 0.00 per garment will be assessed for employee's size changed within 4 weeks of installation.				
Other	Pricing discounts based on Omnia - Nebraska 211011196 agreement. Min.10% discount				

FACILITY SERVICES PRODUCT PRICING:

ITEM #	DESCRIPTION	RENTAL FREQ.	INVENTORY	UNIT PRICE
X84330	3X5 GRAY MAT	Weekly	1	2.424
X84430	4X6 GRAY MAT	weekly	5	2.993

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.	☐		
Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control.	☐		
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 Representative Initials: JJ

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 #: 344

By: Jeremy Jordan

Title: KeyAccount Manager

Accepted-GM:

Cintas Enterprise Account ☒ Yes ☐ No

Cintas MAM Partners: Eric Johnson

Customer Signature:

Print Name:

Print Title:

Email:

Customer Contact:

Customer Contact Email:

Cintas Representative Initials: JJ Customer Initials:

OMNIA FAS 2023 ZN # 9200002758 US Price List

Item Number	Description	Pricing
280020	Lens/Screen Pads 100/BX	\$ 10.07
163050	Burn Relief Packet/6PK	\$ 4.60
1030300	Woundseal Pour Pack (2)	\$ 13.14
119260	Allergy Relief Tablet Med	\$ 9.90
121220	Aleve Small	\$ 3.64
573772	Dayquil Severe Small	\$ 5.19
79191	Mucinex Small	\$ 8.70
111929	Ibuprofen Tabs Small	\$ 3.44
111989	Ibuprofen Tabs Medium	\$ 7.00
111999	Ibuprofen Tabs Large	\$ 15.51
113029	Cold Relief Max/Str Small	\$ 13.29
112039	Cold Relief Max/Str Medium	\$ 8.70
12221	Liquid Bandage Small	\$ 7.70
150110	Tweezers, Metal IND/3PK	\$ 4.05
51030	Hand Sanitizer Small	\$ 1.89
130100	Eyewash, 1/2oz medium	\$ 11.84
122249	Glucose, Small	\$ 9.66
102435	Lipaid, Small	\$ 2.30
102640	Biofreeze Muscle Relief, Small	\$ 4.69
119250	Anti-Diarrheal Caplets, Small	\$ 6.56
43729	X-Long Bandage Medium	\$ 5.83
164010	Cool & Soothe 6/BOX	\$ 10.77
111659	Pain Away X-Strength Small	\$ 14.21
43658	Waterproof Clear Strips	\$ 5.72
44269	Elastic Strip Medium	\$ 4.52
111230	Aspirin Org St, 50 CT	\$ 10.27
130000	Thera Tears Small	\$ 4.08
100019	Triple Antibiotic Ointment Medium	\$ 4.84
44429	Large Patch 2"x3", Medium	\$ 4.25
71318	STECH CVRL ELST WR/ANK M	\$ 162.75
8307196	STECH CVRL ELST WRT ANK/L	\$ 170.89
8307197	STECH CVRL ELST WR/AK XL	\$ 170.89
8307198	STECH CVRL ELST WR ANK/2X	\$ 170.89
8307199	STECH CVRL ELST WR ANK/3X	\$ 181.15
65017	FIRST AID COURSE /STUDENT	\$ 95.40
65023	O2 AWARENESS CLASS	\$ 132.30
65223	LADDER SAFETY CLASS	\$ 721.80
65230	HEARING CONSERVATION CLASS	\$ 721.80
65236	MACH SAFEGUAD CLASS	\$ 721.80
65242	ELECTRICAL AWARENESS TRAINING	\$ 721.80
65262	HAZARDOUS WASTE CLEANUP	\$ 1,795.50
65400	OSHA 10 GENERAL INDUSTRY COURSE UP TO 10	\$ 3,888.00
79301	FRKLFT WRKSHP WALLET CARD	\$ 0.64
79893	FALL PREV FOR GEN INDSTRY DVD	\$ 429.26

79896	FORKLIFT WORKSHOP DVD	\$ 536.85
133441_U	SD EYEWASH Service Agreement	\$ 95.76
163021	BURN RELIEF 4X4 DRESSING	\$ 22.69
170420	70-160 CPR MICROSHLD W/GLVS	\$ 22.10
306570	SACCHARIN SENS SOLUTION 6/PACK	\$ 8.88
306580	SACCHARIN FIT TEST SOLUTION 6/PACK	\$ 8.88
306590	BITREX SENS SOLTN 2041-11K	\$ 10.63
306600	BITREX TEST SOLTN 2041-12K 6/BX	\$ 10.63
560041	HAZCOM HANDBOOK SPANI	\$ 7.94
561341	FRKLFT WRKSHP OPRTR HNDBK SP	\$ 6.51
561343	BLDBNE PATH WKPLC HNDBK SP	\$ 6.51
561344	PERS PROT EQPMT HNDBK	\$ 6.51
561346	LOTO SAFETY HNDBK SP	\$ 6.51
574485	NFPA 70E ARC FLASH TRNG	\$ 4,374.00
574488	ELCTRCL SAFETY HANDBOOK	\$ 5.11
574637	CNFD SPACE/DNGR PLC HNDBK	\$ 29.97
580010	OSHA 10/30 HR ST MANUAL	\$ 125.42
580389	TRANSLATOR FEE	\$ 309.60
583628	FALL PROT FOR CNSTR HNDBK	\$ 6.76
583629	EXTNGUSHING RISK HDBK SPN	\$ 5.11
583633	RSP PRT BRTH SFLY HDBK SP	\$ 5.11
584015	PALLET JACKS TRAINING DVD	\$ 429.26
588506	LKOUT/TAGOUT DVD W/EYECUE	\$ 536.85
588511	RESP PROTECT DVD/EYECUE	\$ 466.83
591336	HAZMANT/HANDBOOK/ALL EMP	\$ 8.03
594190	CONF SPACES ENTRY TEAM HNDBK	\$ 6.80
598768	BBP EMP HANDBOOK SPANISH	\$ 5.74
599292	CINTAS FRKLFT SFTY TRNPK	\$ 150.66
599796	FRKIFT INS BKS ENG/SP	\$ 17.15
600774	FRKLFT WRKSHP EC VID BK TRNG KIT/ENG	\$ 270.60
603998	WALKING WRKG SURFACES HDBK	\$ 52.84
604938	FALL PROT GENERAL INDUSTRY	\$ 429.26
605824	LADDER SFTY HNDK ENG	\$ 19.30
605826	FALL PROT HNDBK ENG	\$ 6.51
605827	FALL PROT HNDBK SPAN	\$ 6.51
609130	HAZ COMMUN/GHS TRAIN THE TRAINER	\$ 1,903.50
609442	SPN HRTSVR FA CPR AED STDNT WORKBOOK	\$ 73.40
613504	CINTAS WPV STUDENT HNDBK	\$ 4.90
614113	SEXUAL HARASSMENT PREVENTION -HB ENG	\$ 22.76
618236	EMERGENCY RESPONSE GUIDE B	\$ 61.13
618245	CRANE SAFETY-HAND SIGNAL HANDBOOK	\$ 4.90
618246	CRANE SAFETY INTRO HANDBOOK	\$ 4.90
618247	CRANE SAFETY RIGGING HANDBOOK	\$ 4.90
618924	WORKPLACE VIOLENCE EMPLOYEE HANDBOOK	\$ 26.96

619537	Eyewash Additive	\$ 71.24
652231	LADDER INSPECTION	\$ 54.90
700001	WaterBreak Cooler Agrmt	\$ 49.50
619379XS	GLV SD TEC PRO MICROFM NTRL XS	\$ 55.76
619379S	GLV SD TEC PRO MICROFM NTRL S	\$ 55.76
619379M	GLV SD TEC PRO MICROFM NTRL M	\$ 55.76
619379L	GLV SD TEC PRO MICROFM NTRL L	\$ 55.76
619379XL1	GLV SD TEC PRO MICROFM NTRL XL	\$ 55.76
619379XL2	GLV SD TEC PRO MICROFM NTRL 2XL	\$ 55.76
8307142	REPLACEMENT FIT TEST HOOD	\$ 98.26
1704950	GLV LEATHER PALM SPLIT COW ECON 2XL	\$ 33.73
616656SC	FALL PROTECTION COURSE SUBCON	\$ 967.14
65205SC	CONFINED SPACE CLASS	\$ 723.51
65400VR	CLS 10 HOUR GENERAL IND VR	\$ 310.50
65402SC	OSHA 30 HR GEN INDUSTRY	\$ 1,035.81
65402VR	CLS 30 HOUR GENERAL IND VR	\$ 624.61
65507SC	HAZWOPER 8HR REFRESHER	\$ 308.14
65698SC	RIGGING SAFETY CLASS	\$ 774.83
13040	EYE WASH, 1 OZ BOTTLE	\$ 10.07
13129	CINTAS 3 SHELF FIRST AID CABINET	\$ 359.10
13216	EYEWASH STATION MAT	\$ 72.84
14129	CINTAS 4 SHELF FIRST AID CABINET	\$ 359.10
15129	CINTAS 5 SHELF FULL FIRST AID CABINET	\$ 440.10
19020	HI-VIS EYE WASH STA EMPTY	\$ 37.35
19110	Deluxe AED Cabinet w/Alarm	\$ 248.89
19120	Basice AED Cabinet w/no Alarm	\$ 144.19
19140	XI AED Cabinet w/Alarm	\$ 428.32
19150	Deluxe AED Cabinet w/Alarm	\$ 360.27
21780	Soft Carry Case View	\$ 59.46
21790	Grab and Run Bag full view	\$ 303.04
21810	Grab and run bag full reviveR	\$ 303.04
29180	EARPLUG EAR PUSHIN W/CD 100/BX	\$ 98.20
29401	HH MUFF MSA CAP	\$ 45.64
30496	3M FACE PIECE, MEDIUM	\$ 32.69
30497	3M 6300 FACE PIECE LARGE	\$ 33.30
30613	ADV FLEXIFILTER P100 2/PK	\$ 17.47
30656	MSA TWIN PORT RESP MD	\$ 349.16
31029	1X3 PLASTIC BANDAGE SM	\$ 9.14
31069	1X3 PLASTIC BANDAGE MED	\$ 12.04
32069	WOUND CLOSURE BNDG 10M/10L	\$ 13.28
32540	BLUE MD FM 1X3 STRIP MED	\$ 15.35
32630	BLUE MD FM FINGERTIP MED	\$ 15.78
32670	BLUE MD WTRPROOF STRIP	\$ 15.78
32680	BLUE MD WTRPROOF KNUCKLE	\$ 14.70

32690	BLUE MD WTRPROOF XLFINGER	\$	16.46
32730	BLUE MD FOAM KNUCKLE MED	\$	15.78
32830	BLUE MD FM XLFINGER MED	\$	16.69
32930	BLUE MD FM LRG PTCH MED	\$	14.94
33129	QUIKHEAL F/P BANDAGES MED	\$	16.17
36020	20 GALLON SPILL KIT	\$	297.40
43039	FINGERTIP BANDAGE SM	\$	9.54
43045	Fingertip Bndge 40/BX(36)	\$	13.28
43059	FINGERTIP BANDAGE MED	\$	13.28
43101	SKIN TONE BNDG BEIGE REFILL	\$	4.86
43129	FINGERTIP BANDAGE XL MED	\$	14.61
43201	SKIN TONE BNDG BROWN REFILL	\$	4.86
43239	KNUCKLE BANDAGE SMALL	\$	9.96
43245	Knuckle Bandage 40/BX(32)	\$	9.00
43259	KNUCKLE BANDAGE MEDIUM.	\$	13.28
43301	SKIN TONE BNDG DARK BROWN REFILL	\$	4.86
43509	SKIN TONE BNDG BOX	\$	12.30
43659	COMFORT 1/3 STRIP MEDIUM	\$	10.79
43669	COMFORT FINGERTIP MEDIUM	\$	11.62
43679	COMFORT KNUCKLE MEDIUM	\$	9.23
43725	Extra Long Strip 25/Bx	\$	13.28
43855	Small strips 5/8" x 1 1/2"40/Box	\$	10.79
43859	JUNIOR STRIP MED	\$	10.79
43959	COMFORT DOT MED	\$	11.21
44249	ELASTIC STRIP SMALL	\$	9.14
44425	LG Patch 2x3 25/BX(36)	\$	13.28
44855	Eltic Strp Rnd 50/BX(24)	\$	13.28
50009	ANTISEPTIC WIPES MEDIUM	\$	9.09
50030	ANTISEPTIC WIPES SMALL	\$	6.17
50239	HYDROGEN PEROXIDE 2 OZ	\$	10.81
50429	ALCOHOL PREP PADS MEDIUM	\$	9.83
50430	ALCOHOL SWABS SMALL	\$	6.17
50539	ALCOHOL SPRAY PUMP 2/OZ	\$	10.81
50630	PAWS WIPES SMALL	\$	8.33
61029	ANTISEPTIC PUMP 2 OZ	\$	14.11
61109	ITCH RELIEF SPRY 2 OZ	\$	14.11
62029	BURN CARE PUMP 2 OZ	\$	14.11
63039	COLD SPRAY 4 OZ	\$	21.27
64039	BLOOD CLOTTER SPRAY 3 OZ	\$	31.19