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CONTRACT APPROVAL FORWIRACT MANAGEMENT	(Contract Management Use only)
CONTRACTOR INFORMATION 2013 DEC 11 AM 10: 33	CONTRACT TRACKING NO.
Name: Cintas Corporation # 280	<u>Cm2074</u>
Address: P.O. Box 630910 Cincinnati Ott	45263-0910
Contractor's Administrator Name: Title:	Z1p
Tel#: 904-741-4525Fax#: 741-6116 Email:	
CONTRACT INFORMATION Contract Name:	
Brief Description Supplies bi-weekly most rentals	
Contract Dates: From \(\frac{1}{\log \log \} \) to \(\frac{1}{\log \} \) Status: \(\frac{X}{\text{New}} \) Renew How Procured: \(\frac{1}{\text{Sole Source}} \) Sole Source \(\frac{1}{\text{Single Source}} \) Single Source \(\frac{1}{\text{ITB}} \) RFP \(\frac{RFQ}{\text{RFQ}} \) Contract Contract Dates: \(\frac{1}{\text{New}} \) Sole Source \(\frac{1}{\text{Single Source}} \) Single Source \(\frac{1}{\text{ITB}} \) RFP \(\frac{RFQ}{\text{RFQ}} \) Contract Contract Dates: \(\frac{1}{\text{New}} \) Sole Source \(\frac{1}{\text{Single Source}} \) Single Source \(\frac{1}{\text{ITB}} \) RFP \(\frac{1}{\text{RFQ}} \) Contract Contract Dates: \(\frac{1}{\text{New}} \) Sole Source \(\frac{1}{\text{Single Source}} \) Single Source \(\frac{1}{\text{ITB}} \) RFP \(\frac{1}{\text{RFQ}} \) Contract Contract Dates: \(\frac{1}{\text{New}} \) Sole Source \(\frac{1}{\text{Single Source}} \) Single Source \(\frac{1}{\text{Single Source}} \) Sole Source \(\frac{1}{\text{Single Source}} \) Sole Source \(\frac{1}{\text{Single Source}} \)	Amend#WA/Tst Order S
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If Processing an Amendment:	
Contract #: Increase Amount of Existing Contract:	No Increase
New Contract Dates:to	DUNT:
APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING P 1. Pepartment Head Signature Date Funding Sour	TQ2 - 544000 rce/Acct #
2. Contract Management Date County Attorney (approved as to form only) Office of Management & Budget CW 1-29-14 Date	rehed Summary that waragerest
Comments:	
COUNTY MANAGER FINAL SIGNATURE APPRO	14
RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS Original: Clerk's Services; Contractor (original or certified copy Department Copy: Department Clerk Finance Clerk Finance THEMEDIANAL TOARTHOUSEMENT TO THE MENT TO THE MEN	NAL AIOS . SALVED . S
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Contract Tracking No. CM2076 Cintas Corporation #280 Account No. 6450

The Nassau County Animal Control Department entered into a 60-month Facility Services Rental Service Agreement with Cintas Corporation on 07/16/09. As allowed in Section 5 of the agreement, unit prices have increased during the term of this agreement. In addition, adjustments to the quantity and frequency of services have been modified.

Current Quantity/Rates (bi-weekly): 3-3x5 brown mats @ 9.96 = \$29.88 Service Charge \$28.58 Total Bi-Weekly Charge: \$58.46

The purpose of this "Contract Approval Form" is to record this agreement, which has been in place since July 2009, into the County's Contract Tracking System. The agreement expires on 07/15/14 and will automatically renew unless the County provides notification in writing 60-days in advance of the expiration date of the current term.

Animal Control has expressed their desire to terminate this contract effective 07/15/2014. Contract Management will be sending out written notification to Cintas of the County's intent to terminate this agreement.

Charlotte J. Young, CPPB, Contract Managery

Nassau County Contract Management

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

Cintas Corporation #280 76347 Veterans Way, Suite 4000
1595 Transport Ct., Attn: Accts. Receivable Yulee, Florida 32097
Jacksonville, Florida 32218

VENDOR NAME/ADDRESS

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Joseph Novello, Director REQUESTED BY:

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ARPROVED BY:

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Subtotal \$ 1,326.72 Total \$ 1,326.72



Nassau County Board Animal Control	
86078 License Rd	
Fernandina Beach, FL 32034-3772	December 2, 2013
Ms. Ruthie Kitchens,	
I have enclosed a copy of your agreement per your request.	
If you have any questions or concerns with your account, please call Customer Service a	it 904-741-4525.
Thank you	
Sincerely,	
Cintas Customer Service Team	
904-741-4525	
www.cintas.com	



CINTÁS.	Location No	Ja. 2.	80
	Contract No	643	
ACILITY SERVICES RENTAL SERVICE AGREEMENT	Customer No		, <u>, , , , , , , , , , , , , , , , , , </u>
ustomer Nascaul County Animal Control ddress 860778 Cicease R.D. City Tr.	Phone	4. 548-6	1035
ddress 86079 CICOOSE RS. City Tr.	modiac.	State \overline{FI}	<u>ک ن د 3 </u>
ACILITY SERVICES PRODUCTS PRICING			
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Shop towel container \$ per week Artwork Charge for LogoMat \$ Service Charge \$ per delivery. This Service Charge is used to help Company pay various fluctuating current and fut or indirectly related to the environment, energy issues, service and delivery of goods	ure costs including	, but not limited	
Artwork Charge for LogoMat \$	ure costs including	, but not limited	

FACILITY SERVICES RENTAL SERVICE AGREEMENT



- The customer, its successors and assigns ("Customer") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("Company") all of the Customer's requirements of facility services rental services during the term of this agreement, all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental item per year.
- All items will be cleaned and maintained by Company. All items that require replacement due to normal wear will be replaced by Company at no charge to Customer.
- 3. The weekly rental charge for any item can be terminated, but only after all items issued to Customer, or the value of same, have been returned to Company. All items remain the property of Company. Any special products (logo mats) must be purchased by the customer if service is stopped. If items are lost or destroyed by any means, Customer will pay for said items at the then current replacement values.
- 4. Customer agrees to notify Company, in writing, of any hazardous materials that may be picked up by Company in the soiled garments or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.
- 5. This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, to the contrary, in writing, 60 days in advance of the expiration of the then current term. Company has the right to increase prices. The Customer has the right to reject the price increase. If Customer rejects the price increase, Company may terminate this agreement.
- Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement, including any claims arising from defective products.
- 7. 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.
- 8. Additional products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof. If this agreement is terminated early, 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 for documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as a penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all Facility Services Products allocated to Customer at the then current replacement values. Customer shall also be responsible for any unpaid charges on Customer's account prior to termination. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration under applicable state or federal laws providing for the enforcement of agreements to arbitrate disputes. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party.
- 9. All invoices must be paid within ten days after the end of the month. Interest will accrue on any amounts which are not paid when due from the date due to the date of payment in full at an annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.
- Customer certifies that Company is in no way infringing upon any existing contract between Customer and another service provider.

R-2100E-New (3/09)



REMIT TO: CINTAS CORPORATION #280

P.O. BOX 630910

CINCINNATI, OH 45263-0910

SHIP TO: 86078 LICENSE RD

FERNANDINA BEACH, FL 32034-3772

BILL TO: NASSAU COUNTY ANIMAL CONT

86078 LICENSE RD

NASSAU CTY BD ANIMAL CONT

904-491-7440 CONTACT: JOSEPH NOVELLO

FERNANDINA BEACH, FL 32034-3772

904-741-4525

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Manual Manual Color No. Manual Color No.

EVEN BILLING

TAX EXEMPT SOIL LINE NUMBER CNT ITEM DESCRIPTION OR EMPLOYEE NAME NO. QUANTITY INVOICED INVOICE BB 3X5 BROWN MAT 5:768 84350 3 17130 N SERVICE CHARGE 1 X 106 1 1 27,45d 27:45 INVOICE; TOTAL 44:75 **FOR ALL CHARGE CUSTOMERS-FOR FASTER PROCESSING OF PAYMENT, PLEASE 1595 TRANSPORT CT. JACKSONVILLE MAIL ALL CHECKS TO: CINTAS CORP 280 THANK YOU** FL 32218 ATTN: ACCOUNTS RECEIVABLE. 12/26/12 IMVOILES INVOICE # FINAL 280474550 TOTAL

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ORIGINAL INVOICE.

REMIT TO: CINTAS CORPORATION #280 P.O. BOX 630910 CINCINNATI, OH 45263-0910

SHP YO: NASSAU CTY BD ANIMAL CONT 86078 LICENSE RD FERNANDINA BEACH, FL 32034-3772

904-741-4525

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DIVOICE NO. 280549718

BILL TO: NASSAU COUNTY ANIMAL CONT

86078 LICENSE RD

FERNANDINA BEACH, FL 32034-3772

LOC ROUTE DAY CUST NO. DEPARTMENT 280 64 3 06450

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CUSTONER P.O. NO.

DUE 2/10/13 EVEN BILLING

CONTACT: JOSEPH NOVELLO

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REMITTO: CINTAS CORPORATION #280 P.O. BOX 630710 CINCINNATI, OH 45263-0910

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904-741-4525

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BILL TO: NASSAU COUNTY ANIMAL CONT 86078 LICENSE RD FERNANDINA BEACH, FL 32034-3772

DEPARTMENT

CUSTOMER P.O. NO.

DUE 7710/13 EVEN BILLING

CONTACT: JOSEPH NOVELLO 904-491-7440

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INVOICE DATE 11/25/13

BILLTO: NASSAU COUNTY ANIMAL CONT 86078 LICENSE RD

SHIP TO: NASSAU CTY BD ANIMAL CONT 86078 LICENSE RD FERNANDINA BEACH, FL 32034-3772

FERNANDINA BEACH, FL 32034-3772

LOC ROUTE DAY CUST NO. DEPARTMENT 280 64 1 06450

CUSTOMER P.O. NO.

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DUE 12/10/13
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CONTACT: JOSEPH NOVELLO 904-491-7440

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REMITTO: CINTAG CORPORATION #280 F.O. BOX 630910 CINCINNATI, OH 45263-0910

904-741-4525

D E2114

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contract no. account no. stop seq delivery code 0.6450-0.6450-6-E210000

INVOICE DATE 12/23/13

BILL TO: NASSAU COUNTY ANIMAL CONT 86078 LICENSE RD FERNANDINA BEACH, FL 32034-3772

SHIP TO: MASSAU CTY BD ANIMAL CONT . 86078 LICENSE RD FERNANDINA BEACH, FL 32034-3772

LOC ROUTE DAY CUST NO. DEPARTMENT 280 64 1 06450

CUSTOMER P.O. NO.

DUE 1/10/14 EVEN BILLING

CONTACT: JOSEPH NOVELLO 904-491-7440

TAX CODE TAX EXEMPT

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REMITTO: CINTAS CORPORATION #280 P.O. BOX 630910 CINCINMATI, OH 45263-0910

904-741-4525

D E2112

INVOICE NO.

06450 06450

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE 7 E210000

SOIL THE CHT K

280696285 INVOICE DATE 1/06/14

BILLTO: NASSAU COUNTY ANIMAL CONT 86078 LICENSE RD FERNANDINA BEACH, FL 32034-3772

SHIPTO: MASSAU CTY NO ANIMAL CONT 86078 LICENSE RD FERNANDINA BEACH, FL 32034-3772

LOC ROUTE DAY CUST NO. DEPARTMENT

64 1 06450

CUSTOMER P.O. NO.

TERMS

DUE 2/10/14 EVEN BILLING

CONTACT: JOSEPH MOVELLO 904-491-7440

280

TAX CODE TAX EXEMPT

PAGE 1

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