

**CITY COUNCIL AGENDA ITEM COVER MEMO**

Agenda Item Number: \_\_\_\_\_

Meeting Type: Regular

Meeting Date: Jul 23, 2015

Action Requested By: Finance

Agenda Type: Resolution

Subject Matter:

Approval of an agreement.

Exact Wording for the Agenda:

Authorize the Mayor to enter into an agreement with Cintas Corporation for Laundry and Dust Control Rental.

Note: If amendment, Please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what council action will provide, allow and accomplish and; any other information that might be helpful.

Associated Cost: \_\_\_\_\_ Budgeted Item: \_\_\_\_\_

MAYOR RECOMMENDS OR CONCURS: \_\_\_\_\_

Department Head: \_\_\_\_\_

Date: 7/14/15

**ROUTING SLIP  
CONTRACTS AND AGREEMENTS**

Originating Department: Finance Council Meeting Date: 7/23/2015

Department Contact: Cecilia Summers Phone # 256-427-5060

Contract or Agreement: Laundry and Dust Control Rental

Document Name: U S Communities Facilities Solutions Agreement

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

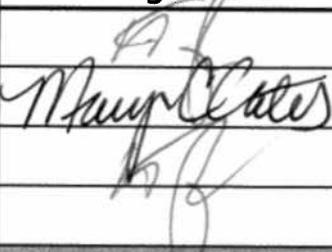
Account Number:

**Procurement Agreements**

<u>Title 41</u>	<u>Competitive</u>
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**Grant-Funded Agreements**

<b><u>Not Applicable</u></b>	<b>Grant Name:</b> <input type="text"/>
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Department	Signature	Date
1) Originating		7/14/15
2) Legal		7/15/15
3) Finance		7/14/15
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

**RESOLUTION NO. 15-\_\_\_\_\_**

**BE IT RESOLVED** by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into an agreement with Cintas Corporation on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that document attached hereto and identified as "U.S. Communities Facilities Solutions Agreement between City of Huntsville and Cintas Corporation for Laundry & Dust Control Rental" consisting of a total of Six (6) pages and the date of July 23, 2015, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

**ADOPTED** this the 23<sup>rd</sup> day of July, 2015.

\_\_\_\_\_  
President of the City Council of  
the City of Huntsville, Alabama

**APPROVED** this the 23<sup>rd</sup> day of July, 2015.

\_\_\_\_\_  
Mayor of the City of Huntsville,  
Alabama



FACILITIES SOLUTIONS AGREEMENT

Location No. 241

Contract No. \_\_\_\_\_

Customer No. \_\_\_\_\_

Main Corporate Code → 50716  
Tile & Carpet Corporate Code → 50717

Date 7/10/15

Phone 256-427-5060

Customer/Participating Agency City of Huntsville

Address 308 Fountain Circle City Huntsville State AL Zip 35801

UNIFORM PRODUCT RENTAL PRICING:

Item #	Description	Unit Price
	Current Depts Participating - Fire, Fleet, Park & Rec WATER POLLUTION	
	The City shall Add, Amend OR DISCONTINUE Individual Service Locations AS REQUIRED WITHIN THE NORMAL EXECUTION OF THIS Agreement. <u>APP</u>	

- This agreement is effective as of this date 08/23/15, for a minimum term of 36 months. The length of this rental agreement will commence with the actual uniform rental, not affiliated with the start date of the master agreement. Any negotiations of price, terms or discounts must be approved by Harford County Public Schools, with any such changes taking effect on the anniversary date of the master agreement. All requests for price changes must be justified and based upon verifiable criteria which may include the Bureau of Labor Statistics Consumer Price Index (CPI-U) US City Average, Baltimore Region (Washington-Baltimore).
- Name Emblem \$ \_\_\_\_\_ ea      • Company Emblem \$ \_\_\_\_\_ ea
- Customer 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 \$ 10.00 per delivery.
- Make-Up charge \$ \_\_\_\_\_ 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 \$ \_\_\_\_\_ 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 Logo\_Mat \$ \_\_\_\_\_
- Uniform Storage Lockers: \$ \_\_\_\_\_ ea/week, Laundry Lock-up: \$ \_\_\_\_\_ ea/week      Shipping: \$ \_\_\_\_\_
- Service Charge \$ N/A 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.	Inventory	Unit Price
		Pricing ATTACHED.			

\*Indicated bundled items/services

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 Date customer.

Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments Date 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 Loc. No: 241 CUSTOMER: Please Sign Name X

By: Jon Anderson Please Print Name X

Title: Key Accr mgr Please Print Title X

President of the City Council of the City of Huntsville, Alabama

OPA ✓

Accepted-GM: \_\_\_\_\_ Email: \_\_\_\_\_

### US Communities 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 Harford 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 [www.uscommunities.org](http://www.uscommunities.org)

#### 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 and sixty-seven cents (\$35.67) 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. **Garments' Lack of Flame Retardant Or Acid Resistant Features** Unless specified otherwise in writing by the Company, the garments supplied under this Agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. They are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant garments are available from Company upon request. Customer warrants that none of the employees for whom garments are supplied pursuant to this Agreement require flame retardant or acid resistant clothing.
6. **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.
7. **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.
8. **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.
9. 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.
10. **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.
11. **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.
12. **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, liability, 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.
13. **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 liquidated damages 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 liquidated damages 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 liquidated damages 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 liquidated damages equal to 23 weeks of rental service.

If this agreement is cancelled after 24 months of service, Customer shall pay as liquidated damages 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.

# Attachment to City Huntsville Agreement

DATED 7/10/15

DPA

Item Number	Item Description	US Communities Price effective through May 28, 2014	New US Communities Price beginning May 28, 2014	EOW Multiplier	Monthly Multiplier	LR Value effective through May 28, 2014	LR Value effective beginning May 28, 2014
8704	3x5 Treadlock Mat	\$ 5.18	\$ 5.27	1.5	2.5	\$ 105.00	\$ 107.00
8705	4x6 Treadlock Mat	\$ 5.63	\$ 5.74	1.5	2.5	\$ 139.00	\$ 141.64
8706	3x10 Treadlock Mat	\$ 7.81	\$ 7.96	1.5	2.5	\$ 210.00	\$ 213.99
1802	3X5 SPRING STEP	\$ 2.63	\$ 2.68	1.5	2.5	\$ 65.00	\$ 66.24
84302	3X5 SAFETY MAT	\$ 3.65	\$ 3.71	1.5	2.5	\$ 65.00	\$ 66.24
1800	3X5 COFFEE MAT	\$ 3.65	\$ 3.71	1.5	2.5	\$ 65.00	\$ 66.24
84401	4X6 LOGO MAT (requires buyback)	\$ 6.68	\$ 6.81	1.5	2.5	\$ 180.00	\$ 183.42
84001	3X10 LOGO MAT (requires buyback)	\$ 8.30	\$ 8.46	1.5	2.5	\$ 225.00	\$ 229.28
1946	24" MOP FRAME	N/A	N/A	N/A	N/A	\$ 10.00	\$ 10.19
1947	36" MOP FRAME	N/A	N/A	N/A	N/A	\$ 10.00	\$ 10.19
1948	48" MOP FRAME	N/A	N/A	N/A	N/A	\$ 10.00	\$ 10.19
1045	60" MOP FRAME	N/A	N/A	N/A	N/A	\$ 10.00	\$ 10.19
6924	WOOD DUST MOP HANDLE	N/A	N/A	N/A	N/A	\$ 10.00	\$ 10.19
6913	24OZ SYNTH WET MOP	\$ 1.82	\$ 1.86	1.5	2.5	\$ 15.00	\$ 15.29
6922	WOOD WET MOP HANDLE	N/A	N/A	N/A	N/A	\$ 10.00	\$ 10.19
6999	12" MICROFB MOP FRAME	N/A	N/A	N/A	N/A	\$ 9.50	\$ 9.68
7002	20" MICROFB MOP FRAME	N/A	N/A	N/A	N/A	\$ 10.00	\$ 10.19
7001	36" MICROFBR MOP	\$ 0.57	\$ 0.58	1.5	2.5	\$ 12.00	\$ 12.23
7003	36" MICROFB MOP FRAME	N/A	N/A	N/A	N/A	\$ 15.00	\$ 15.29
6930	MICROFBR MOP CONTAIN	\$ 13.50	\$ 13.76	N/A	N/A	\$ 90.00	\$ 91.71
7432	12"x12" MICROFIBER WIPER (BLUE)	\$ 0.16	\$ 0.17	1.5	2.5	\$ 2.40	\$ 2.45
7433	12"x12" MICROFIBER WIPER (Orange)	\$ 0.16	\$ 0.17	1.5	2.5	\$ 2.40	\$ 2.45
7717	16" x 16" MICROFIBER WIPER (WHITE)	\$ 0.16	\$ 0.17	1.5	2.5	\$ 1.30	\$ 1.32
8020	MICROFIBER TUBE MOP	\$ 2.25	\$ 2.29	1.5	2.5	\$ 20.00	\$ 20.38
9338	ALCOHOL FOAM SANITIZER SERVICE - 1000 ml	\$ 4.95	\$ 5.04			\$ 25.00	\$ 25.48
9329	ALCOHOL FOAM SANITIZER REFILL - 1000 ml	N/A	N/A			N/A	N/A
9314	HEAVY DUTY SOAP SCRUB SERVICE - 1000 ml	\$ 2.32	\$ 2.37			\$ 25.00	\$ 25.48
9315	HEAVY DUTY SOAP SCRUB REFILL - 1000 ml	N/A	N/A			N/A	N/A
9326	ANTIBACTERIAL FOAM SOAP SERVICE - 800 ml	\$ 2.22	\$ 2.27			\$ 25.00	\$ 25.48
9327	ANTIBACTERIAL FOAM SOAP REFILL - 800 ml	N/A	N/A			N/A	N/A
9312	MOISTURIZING SOAP SERVICE - 1000 ml	\$ 1.78	\$ 1.82			\$ 25.00	\$ 25.48
9313	MOISTURIZING SOAP REFILL - 1000 ml	N/A	N/A			N/A	N/A
9330	PAINT REMOVER HAND SCRUB SERVICE - 1000 ml	\$ 2.97	\$ 3.03			\$ 25.00	\$ 25.48
9331	PAINT REMOVER HAND SCRUB REFILL - 1000 ml	N/A	N/A			N/A	N/A
9332	ANTIBACTERIAL GEL SOAP SERVICE (FOOD SVC) - 1000 ml	\$ 1.78	\$ 1.82			\$ 25.00	\$ 25.48
9333	ANTIBACTERIAL GEL SOAP REFILL (FOOD SVC) - 1000 ml	N/A	N/A			N/A	N/A
9320	HAIR & BODY WASH SERVICE - 1000 ml	\$ 2.00	\$ 2.04			\$ 25.00	\$ 25.48
9321	HAIR & BODY WASH REFILL - 1000 ml	N/A	N/A			N/A	N/A
9322	INSTANT HAND SANITIZER SERVICE - 1000 ml	\$ 2.75	\$ 2.81			\$ 25.00	\$ 25.48
9323	INSTANT HAND SANITIZER REFILL - 1000 ml	N/A	N/A			N/A	N/A
9348	ANTIBACTERIAL SPRAY SOAP SERVICE - 800 ml	\$ 3.65	\$ 3.72			\$ 25.00	\$ 25.48
9349	ANTIBACTERIAL SPRAY SOAP REFILL - 800 ml	N/A	N/A			N/A	N/A
9980	SOAP DISPENSER - WHITE	\$ -	\$ -			\$ 25.00	\$ 25.48
9982	AUTO SOAP DISPENSER - WHITE	\$ -	\$ -			\$ 35.00	\$ 35.67
2161	SM SHOP TWL-WHT	\$ 0.13	\$ 0.13	1.5	2.5	\$ 0.45	\$ 0.46
2169	SM SHOP TWL-BLUE	\$ 0.11	\$ 0.11	1.5	2.5	\$ 0.45	\$ 0.46
9025	C PULL TOWEL RFL (Bill by Roll)	\$ 6.30	\$ 6.42			\$ 20.00	\$ 20.38
9110	JRT TOILET PAPER RFL (Bill by Roll)	\$ 4.50	\$ 4.59			\$ 20.00	\$ 20.38
9023	C PULL TOWEL SVC (Only for Flat Bill*)	\$ 1.94	\$ 1.97	2	4	\$ 20.00	\$ 20.38
9025	C PULL TOWEL RFL (Flat Billing Refill)	N/A	N/A			N/A	N/A
9109	JRT TOILET PAPER SVC (Only for Flat Bill*)	\$ 1.24	\$ 1.27	2	4	\$ 20.00	\$ 20.38
9110	JRT TOILET PAPER RFL (Flat Billing Refill)	N/A	N/A			N/A	N/A
9305	ELECTRONIC PAPER DISPENSER	N/A	N/A			\$ 110.00	\$ 112.09
9019	ELECTRONIC PAPER RFL (Flat Billing Refill)	\$ 6.75	\$ 6.88			\$ 20.00	\$ 20.38
7699	C PULL TOWEL CASE (Qty 6)	\$ 42.30	\$ 43.10			N/A	N/A
7702	JRT TOILET PAPER CASE (Qty 12)	\$ 46.80	\$ 47.69			N/A	N/A
2864	BIB APRON - WHITE	\$ 0.32	\$ 0.33	1.5	2.5	\$ 4.40	\$ 4.48
2873	BIB APRON - BLACK	\$ 0.32	\$ 0.33	1.5	2.5	\$ 4.40	\$ 4.48
2861	BIB APRON - RED	\$ 0.32	\$ 0.33	1.5	2.5	\$ 4.40	\$ 4.48
2700	TERRY TOWEL	\$ 0.13	\$ 0.13	1.5	2.5	\$ 1.30	\$ 1.32
2964	STRIPES SWIPE TOWEL	\$ 0.17	\$ 0.17	1.5	2.5	\$ 1.30	\$ 1.32
2750	RIBBED TERRY TOWEL	\$ 0.13	\$ 0.13	1.5	2.5	\$ 1.30	\$ 1.32
2702	BLUE TERRY TOWEL	\$ 0.13	\$ 0.13	1.5	2.5	\$ 1.30	\$ 1.32
2921	STRIPES GLASS TOWEL	\$ 0.17	\$ 0.17	1.5	2.5	\$ 1.30	\$ 1.32
2701	#2 TERRY TOWEL	\$ 0.13	\$ 0.13	1.5	2.5	\$ 1.30	\$ 1.32
3035	GRILL PAD	\$ 0.11	\$ 0.11	1.5	2.5	\$ 1.96	\$ 2.00
6116	MM AIR FRESHENER SVC	\$ 2.88	\$ 2.93	2	4	\$ 25.00	\$ 25.48
6123	MM AIR FRESHENER RFL	N/A	N/A			N/A	N/A
6122	MM AIR FRESHENER REFILL - MANGO PARADISE	N/A	N/A			N/A	N/A
6119	MM AIR FRESHENER REFILL - CITRUS SLICE	N/A	N/A			N/A	N/A

Price assumes weekly billing & monthly replacement. For Example: If a customer needs item # 9314 replaced 2X per month, then the unit billing rate would remain \$2.32 and the quantity billed per week would change from 1 to 2

Attachment to City Huntsville Agreement  
 DATED 7/10/15

OPA ✓

**SECTION B**

Item	Item Number	Rental unit pricing effective through May 28, 2014	New Rental unit pricing effective beginning May 28, 2014	LR Pricing effective through May 28, 2014	New LR Pricing effective beginning May 28, 2014
Automotive Parts Washer		\$ 29.99	\$ 30.56	N/A	N/A
Cotton Towels	2160	\$ 0.06	\$ 0.06	\$ 0.45	\$ 0.46
Microfiber Towels	7432	\$ 0.15	\$ 0.15	\$ 1.30	\$ 1.32
3x5 Carpet Mat	843XX	\$ 2.00	\$ 2.04	\$ 45.00	\$ 45.86
4x6 Carpet Mat	844XX	\$ 2.47	\$ 2.52	\$ 70.00	\$ 71.33
3x10 Carpet Mat	840XX	\$ 2.94	\$ 3.00	\$ 90.00	\$ 91.71
3X5 Scraper Mat	2477	\$ 2.14	\$ 2.18	\$ 45.00	\$ 45.86
2X3 Spring Mat	1801	\$ 1.52	\$ 1.55	\$ 50.00	\$ 50.95
3X5 Duralite Mat	1810	\$ 2.33	\$ 2.37	\$ 50.00	\$ 50.95
3X5 Logo Mat	84301	\$ 2.32	\$ 2.36	\$ 80.00	\$ 81.52
24" Dust Mop	2570	\$ 0.80	\$ 0.82	\$ 125.00	\$ 127.38
24" Dust Mop Frame	1946	N/C	N/C	\$ 8.00	\$ 8.15
36" Dust Mop	2590	\$ 0.95	\$ 0.97	\$ 10.00	\$ 10.19
36" Dust Mop Frame	1947	N/C	N/C	\$ 10.00	\$ 10.19
48" Dust Mop	2604	\$ 1.25	\$ 1.27	\$ 10.00	\$ 10.19
48" Dust Mop Frame	1948	N/C	N/C	\$ 12.00	\$ 12.23
60" Dust Mop	2610	\$ 1.45	\$ 1.48	\$ 10.00	\$ 10.19
60" Dust Mop Frame	1045	N/C	N/C	\$ 16.00	\$ 16.30
Wet Mop	2650	\$ 1.38	\$ 1.41	\$ 10.00	\$ 10.19
11" Microfiber Mop	6998	\$ 0.27	\$ 0.28	\$ 12.00	\$ 12.23
11" Microfiber Mop Handle	6999	N/C	N/C	\$ 5.00	\$ 5.10
20" Microfiber Mop	7000	\$ 0.45	\$ 0.46	\$ 7.00	\$ 7.13
20" Microfiber Mop Handle	7002	N/C	N/C	\$ 10.00	\$ 10.19

Adding BATH towel - .19¢ per

Attachment to City Huntsville Agreement  
 DATED 7/10/15 *QA*

9295	MM AIR FRESHENER REFILL - CLEAN BREEZE	N/A	N/A	N/A	N/A	N/A	N/A
6124	MM AIR FRESHENER REFILL - CINNAMON	N/A	N/A	N/A	N/A	N/A	N/A
9231	AUTO DRIP CLEAN SVC	\$ 2.75	\$ 2.81	2	4	\$ 35.00	\$ 35.67
9232	AUTO DRIP MANGO RFL	N/A	N/A	N/A	N/A	N/A	N/A
6515	AUTO FLUSH CLAMP SERVICE	2.75	2.81	1.5	2.5	\$ 225.00	\$ 229.28
9154	TOILET SEAT CLNR SVC	\$ 1.82	\$ 1.86	2	4	\$ 15.00	\$ 15.29
9155	TOILET SEAT CLNR RFL	N/A	N/A	N/A	N/A	N/A	N/A
9214	URINAL SCREEN RFL - CINNAMON	N/A	N/A	N/A	N/A	N/A	N/A
9210	URINAL SCREEN SVC	\$ 1.02	\$ 1.04	1.5	2.5	N/A	N/A
7420	SAFWASHR FLD RFL SW3	\$ -	\$ -	N/A	N/A	\$ 14.50	\$ 14.78
7524	SAFEWASHER FILTER	N/A	N/A	N/A	N/A	\$ 14.00	\$ 14.27
7643	SAFEWASHER SW23 L/R	N/A	N/A	N/A	N/A	\$ 1,650.00	\$ 1,681.35
7644	SAFEWASHER SW25 L/R	N/A	N/A	N/A	N/A	\$ 1,650.00	\$ 1,681.35
7645	SAFWASHR FLD SW3 L/R			N/A	N/A	\$ 14.50	\$ 14.78
7600	2 or 3 BUTTON DISPENSER INSTALL FEE* (ONE TIME CHARGE)	\$ 50.00	\$ 50.95	N/A	N/A	N/A	N/A
7619	FOAMER DISPENSER INSTALL FEE (ONE TIME CHARGE)	\$ 25.00	\$ 25.48	N/A	N/A	N/A	N/A
7500	CLEANING CHEMICAL DISPENSER MAINTENANCE FEE*	\$ 2.70	\$ 2.75	N/A	N/A	\$ 370.00	\$ 377.03
7550	3 COMPART SINK CHEMICAL DISPENSER MAINTENANCE FEE*	\$ 2.70	\$ 2.75	N/A	N/A	\$ 335.00	\$ 341.37
2294	FOAMING CHEMICAL DISPENSER MAINTENANCE FEE*	\$ 2.70	\$ 2.75	N/A	N/A	\$ 200.00	\$ 203.80
2271	FC1 - HEAVY DUTY FLOOR CLEANER	\$ 1.26	\$ 1.28	N/A	N/A	N/A	N/A
2274	FC2 - BIO-BASED FLOOR CLEANER	\$ 1.53	\$ 1.56	N/A	N/A	N/A	N/A
2282	FC3 - INDUSTRIAL FLOOR CLEANER/DEGREASER	\$ 2.52	\$ 2.57	N/A	N/A	N/A	N/A
2272	FC4 - NEUTRAL FLOOR CLEANER	\$ 0.72	\$ 0.73	N/A	N/A	N/A	N/A
2295	RR1 - HVY DTY RESTRM CLNR / DISINFECT - MOP BUCKET	\$ 1.40	\$ 1.42	N/A	N/A	N/A	N/A
2275	GL1 - GLASS & MULTI-SURFACE CLEANER	\$ 1.80	\$ 1.83	N/A	N/A	N/A	N/A
2276	RR1 - HVY DTY RESTRM CLNR / DISINFECT - BOTTLE	\$ 2.75	\$ 2.80	N/A	N/A	N/A	N/A
2277	OC1 - ODOR COUNTERACTANT / FABRIC FRESHENER	\$ 5.40	\$ 5.50	N/A	N/A	N/A	N/A
7544	FC1 - HEAVY DUTY CLEANER - BOTTLE	\$ 1.26	\$ 1.28	N/A	N/A	N/A	N/A
7513	Z1 - HARD SURFACE SANITIZER	\$ 3.02	\$ 3.07	N/A	N/A	N/A	N/A
2281	DG1 - HVY DTY FOAMING DEGREASER - BOTTLE / FOAMER	\$ 1.35	\$ 1.38	N/A	N/A	N/A	N/A
2278	SK1 - POT & PAN DETERGENT	\$ 1.08	\$ 1.10	N/A	N/A	N/A	N/A
2279	SK2 - THREE COMPARTMENT SINK SANITIZER	\$ 1.08	\$ 1.10	N/A	N/A	N/A	N/A
7670	TRIGGER SPRAYER	\$ 5.00	\$ 5.10	N/A	N/A	\$ 5.00	\$ 5.10
7574	TRIGGER SPRAYER LABELS			N/A	N/A	\$ 2.00	\$ 2.04
7716	QUAT STRIPS			N/A	N/A	\$ 6.95	\$ 7.08
	<b>* Required for all Chemical Customers</b>						
7587	CINTAS DRAIN SERVICE	\$ 31.00	\$ 31.59	N/A	N/A	\$ 285.00	\$ 290.42
8523	DLM - DRAIN COVERS 2 INCH			N/A	N/A	\$ 11.00	\$ 11.21
8524	DLM - DRAIN COVERS 3 INCH			N/A	N/A	\$ 11.00	\$ 11.21
8526	DLM - DRAIN COVERS 4 INCH			N/A	N/A	\$ 11.00	\$ 11.21
7705	SANIS ULTRACLEAN BASE CHARGE*	\$ 30.00	\$ 30.57	\$ 30.57	\$ 50.95	N/A	N/A
7706	SANIS ULTRACLEAN SQ FT CHARGE*	\$ 0.18	\$ 0.183	N/A	N/A	N/A	N/A
	* Weekly or EOW Billing Example: 4 restrooms measure 400 sq ft; 400 sq ft x \$ .183 = \$73.20 + \$30.57 Base Charge = \$103.77						
	* Monthly Billing Example: 4 restrooms measure 400 sq ft; 400 sq ft x \$ .183 = \$73.20 + \$50.95 Base Charge = \$124.15						
8000	8 COMPARTMENT HANGER LOCKER	\$3.50	\$ 3.57	1.5	2.5	\$495.00	\$ 504.41
8004	SOIL LOCK-UP	\$2.95	\$ 3.01	1.5	2.5	\$395.00	\$ 402.51