



FACILITY SERVICES RENTAL SERVICE AGREEMENT

Location No. 0022 MLA: 210582663 Customer No. 14934218 Date 6/14/2021
Customer TOWNSHIP OF PALATINE Phone 8473586135
Address 721 S. QUENTIN RD. City PALATINE State IL Zip 60067

FACILITY SERVICES PRODUCTS PRICING:

Table with 5 columns: Material #, Description, Rental Freq., Inventory, Unit Price. Rows include 3X10 BLACK MAT and 4X6 BLACK MAT.

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- This agreement is effective as of the date of execution for a term of 48 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.
Credit Terms - Charge Payments due 10 Days After End of Month
31 - Weekly Minimum Charge: \$ 33.98 per delivery.
Automatic Lost Replacement Charge: Material X2700 % of Inventory 1.000 \$ 2.541 EA.
Automatic Lost Replacement Charge: Material X2720 % of Inventory 5.000 \$ 5.856 EA.
Service Charge: \$ 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
Other: Agreement term will end on 5/25/2025. -KM

Cintas Loc. No. Schaumburg-22
By [Signature]
Title Service Manager
Accepted-GM:

Please Sign Name [Signature]
Please Print Name Andy-John G. Kalkounos
Please Print Title Supervisor
E-mail KLopez@palatinetownship-il.gov

CUSTOMER LOCATION ACCEPTANCE
OF NATIONAL RENTAL AGREEMENT

Date: 6/14/2021

The undersigned division, branch, subsidiary or operating unit of *Township of Palatine* hereinafter 721 S. Quentin Rd, Palatine, IL 60067 elects to participate in a rental service for garments and/or other rental items governed by the National Rental Corporate Code #50716 / MLA #210582663 entered into as the same may be amended or renewed from time to time by and between CINTAS CORPORATION and *Township of Palatine*. Customer Location agrees to be bound by the terms and conditions of the Agreement.

GENERAL TERMS	
A.	Upon each anniversary date of the execution of the NATIONAL AGREEMENT, the prices then in effect at all participating locations shall be increased according to the terms of the NATIONAL AGREEMENT.
B.	There will be a minimum term equal to the greater of 48 months or the remainder of the Term from the date merchandise is installed for any individual Customer location which elects to participate.
C.	The below pricing is firm. Local negotiations are not allowed. Local contracts are invalid and will not be binding to the National Agreement.

GENERAL WEEKLY RENTAL PRICING					
<u>Item Description</u>	<u>Price</u>	<u>L/R</u>	<u>Item Description</u>	<u>Price</u>	<u>L/R</u>
84035 3X10 BLACK MAT	\$3.102				
84435 4X6 BLACK MAT	\$2.562				

CINTAS LOCATION # 22

Schaumburg, IL
City, State

BY: Kyle Mobley

TITLE: Service Manager

SIGNATURE: 

CUSTOMER LOCATION

Palatine Township
Name if different than noted above.

721 S. Quentin Rd, Palatine IL 60067
City, State

BY: Andy-John G. Kalkounos

TITLE: Supervisor

SIGNATURE: 



FACILITY SERVICES RENTAL SERVICE AGREEMENT

1. 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.
2. All materials will be cleaned and maintained by Company. All materials 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 materials issued to Customer, or the value of same, have been returned to Company. All materials remain the property of Company. Any special products (logo mats) must be purchased by the Customer if service is stopped. If materials are lost or destroyed by any means, Customer will pay for said materials 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.
6. 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 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.
10. Customer certifies that Company is in no way infringing upon any existing contract between Customer and any other service provider.