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JUN 31 2023

ADDENDUM 'A'

BY: _____

ADDENDUM TO SERVICE AGREEMENT BETWEEN CINTAS CORPORATION AND Strongsville City Schools.

This Addendum is to show that:

The Service Agreement signed on 04/26/2023 between Cintas Corporation (Herein Company) and Strongsville City Schools (Herein Customer) will be effective and cover all current, existing, and future locations that can be serviced by Cintas for the term of the agreement.

- Strongsville High School 20025 Lunn Road, Strongsville, Ohio, 44149
- Strongsville Middle School 13200 Pearl Road, Strongsville, Ohio, 44136
- Chapman Elementary 13883 Drake Road, Strongsville, Ohio, 44136
- Kinsner Elementary 19091 Waterford Parkway, Strongsville, Ohio, 44149
- Muraski Elementary 20270 Royalton Road, Strongsville, Ohio, 44149
- Surrarrer Elementary 9306 Priem Road, Strongsville, Ohio, 44149
- Whitney Elementary 13548 Whitney Road, Strongsville, Ohio, 44136
- Early Learning Preschool 19543 Lunn Road, Strongsville, Ohio, 44149
- Administrative Office 18199 Cook Road, Strongsville, Ohio, 44136
- Transportation Building 15650 Pearl Road Building #3, Strongsville Ohio 44136
(Added Location)

For:

Cintas Corporation

8221 Dow Circle East

Strongsville, OH 44136

For:

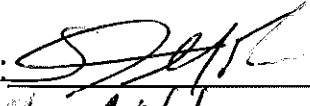
Strongsville City Schools

18199 Cook Road

Strongsville, Ohio, 44136

Accepted: _____

Date: _____

Accepted:  _____

Date:  _____



Strongsville City Schools

New Pricing

School	Number of Mats	Total Weekly Invoice Dec-April	Total Monthly Invoice May-Nov
Muraski	6	\$16.50	\$18.43
Surrarrer	8	\$22.38	\$25.14
Admin Building	9	\$25.70	\$29.05
Kinsner	16	\$44.76	\$50.27
Early Learning	14	\$60.42	\$94.16
Middle School	2	\$4.14	\$4.72
Whitney	2	\$5.12	\$5.58
High School	32	\$94.08	\$107.30
Chapman	25	\$70.24	\$79.59
Total For All	114	\$343.34	\$414.24

Total Yearly Spend

May-Nov- \$2,899.68

Dec-April- 7,553.48

Total Yearly- \$10,453.16



COPY

Location No. 011

Contract No. _____

Customer No. _____

Date _____

Phone 440-572-7000

FACILITIES SOLUTIONS AGREEMENT

Customer/Participating Agency Strongsville City SchoolsAddress 18199 Cook RoadCity StrongsvilleState OH Zip 44136

UNIFORM PRODUCT RENTAL PRICING:

Item #	Description	Unit Price

* This agreement is effective as of the date of execution of this document through 6 months. 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).

- 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 \$ _____ 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 \$ _____ 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
	84335	3x5	W		\$ 2.07
	84135	4x6	W		\$ 2.56
	84535	4x8	W		\$ 4
	84035	3x10	W		\$ 2.94

*Indicated bundled items/services

☒ Initial and check box if Unlease. All Garments will be cleaned by customer

Weekly: Dec-April Monthly: May-Nov

☒ 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 Loc. No: 011

CUSTOMER:

Please Sign Name _____

By: _____

Please Print Name Stephen BrecknerTitle: FS RepPlease Print Title Operations Manager

Accepted-GM: _____

Email: sbreckner@scs.mustangs.org

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

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. 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, Contractor 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 Contractor under this Contract, but only to the extent of Contractor'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, for non-payment by 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.



ADDENDUM 'A'

ADDENDUM TO SERVICE AGREEMENT BETWEEN CINTAS CORPORATION AND Strongsville City Schools.

This Addendum is to show that:

The Service Agreement signed on 01/22/2018 between Cintas Corporation (Herein Company) and Strongsville City Schools (Herein Customer) will be effective and cover all current, existing, and future locations that can be serviced by Cintas for the term of the agreement.

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- Administrative Office 18199 Cook Road, Strongsville, Ohio, 44136

For:

Cintas Corporation

8221 Dow Circle East

Strongsville, OH 44136

For:

Strongsville City Schools

18199 Cook Road

Strongsville, Ohio, 44136

Accepted: _____

Date: _____

Accepted: _____

Date: _____

1/26/18



School	Total
High School	\$99.20
Middle School	\$32.67
Muraski	\$17.88
Whitney	\$42.42
Kinsner	\$47.32
Chapman	\$46.72
Surrarrer	\$11.38
Early Learning	\$40.24
Admin Building	\$27.14
	\$364.97

Credit Reference Form



STRONGSVILLE BOARD OF EDUCATION

Date _____

Account Name: DBA STRONGSVILLE CITY SCHOOLS

AP Contact Name: J. JURCAGO

Billing Address: 18199 COOK AVENUE

City: STRONGSVILLE

State: OHIO

Zip: 44136

Telephone: 440-572-7021

of Years in business _____

Charge _____

Credit Card _____

COD _____

Supplier's Name RFC CONTRACTING

Contact _____

Phone# 440-572-9444

Fax # _____

Street 13477 PROSPECT

City STRONGSVILLE

State OHIO

Zipcode 44136

Cintas Office Use ONLY

Payment Terms	Payment Average	Amount Outstanding	Present status
How long a customer?	30days	60 days	Over 60days

Supplier's Name HAMMOND CONSTRUCTION

Contact _____

Phone# 330-488-7039

Fax # _____

Street 1278 PARL AVENUE

City CANTON

State OHIO

Zipcode _____

Cintas Office Use ONLY

Payment Terms	Payment Average	Amount Outstanding	Present status
How long a customer?	30days	60 days	Over 60days

Supplier's Name GPD GROUP

Contact _____

Phone# 330-572-2100

Fax # _____

Street 526 S. MAIN STREET

City AKRON

State OHIO

Zipcode _____

Cintas Office Use ONLY

Payment Terms	Payment Average	Amount Outstanding	Present status
How long a customer?	30days	60 days	Over 60days

Upon review of the above information gathered from the credit references, this account will be placed on

Charge _____

Credit Card _____

COD _____

Credit Card/COD review in 6mos. _____

General Manager _____

Date _____

Sales Manager _____

Date _____

I authorize Cintas to verify my credit by contacting the parties above. I am authorized to sign on behalf of this company.

X George K. Anagnostou
Printed Customer Name

X
Customer Signature

TREASURER

Printed Title

X 1/24/18
Date



Department of
Taxation

tax.ohio.gov

STEC B
Rev. 3/15

Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

CINTAS CORPORATION

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

POLITICAL SUBDIVISION

Purchaser must state a valid reason for claiming exception or exemption.

STRONGSVILLE CITY SCHOOLS

Purchaser's name

PUBLIC SCHOOL SYSTEM

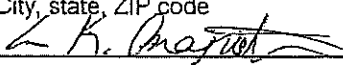
Purchaser's type of business

18199 COOK AVE

Street address

STRONGSVILLE, OHIO 44136

City, state, ZIP code



Signature

TREASURER

Title

1-23-2018

Date signed

N/A

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.