# **OMNIA CONTRACT R-BB-19002**

# **Facilities Solutions Agreement**



Location #: 538

Contract #: Omnia R-88-19002

Customer #:

Main Corporate Code → New CC 13218

Date: 11-14-2023

Phone: 868-544-0830 Customer/Participating Agency: Cameron County

Address: 1100 E Monroe SI City: Brownsville Zip: 78520 State: TX

#### UNIFORM PRODUCT RENTAL PRICING:

ITEM #	DESCRIPTION	UNIT PRICE
935	Comfort Shirt	\$0.19
945	Comfort Pant	\$0.19
381	Carhartt 5 Pocket Jean	\$0.39
275	Hi Performance Polo	\$0.35
270	Cargo Pant	\$0.36
374	Cintas Oxford	\$0.29

Space for additional entires introded on page 4

Standard Name Emblem	\$ 1,62	ea	Standard Agency Emblem	\$ 1.62	ea
Custom Agency Emblem	\$ 2.00	ea	Embroidery	\$ 5.00	ea
Uniform Advantage	Item:			\$ 0.05	ea per week
Premium Uniform Advantage	Item:			\$ 0.12	ea per week
Emblem Advantage	Item:			\$ 0.05	ea per week
Prep Advantage	item:			\$ 0.05	ea per week
Minimum Charge	\$35 per deliv	ery			
Make-up Charge	\$ 1.75	per garmei	nt		
Non-Standard/Special Cut Garment (i short or long sleeve or length, etc.) p	i.e., non-standard, no remium	n-stocked unus	ually small or large sizes, unusually	\$ 0.16	per garment
Seasonal Sleeve Change	\$ 10.00	per garmei	nt		
Under no circumstances will the Com	pany accept textiles	bearing free liqu	uid. Shop towels may not be used to c	lean up oil or so	lvent spills.
Artwork Charge for Logo Mat	s NA				
Payment Terms: 2% Discount Net 15,	Standard terms are I	Vet 30			
Size Change	Customer agrees to have employees measured by a Cintas representative using garment "si A charge of \$ 15,00 per garment will be assessed for employee's size changed with of installation.			nent "size samples' ged within 4 weeks	
Other					

## **FACILITY SERVICES PRODUCT PRICING:**

пем ₽	DESCRIPTION	RENTAL FREQ.	INVENTORY	UNIT PRICE
			E I	nines provided an page

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.				

## **OMNIA CONTRACT #R-BB-19002**

## UNIFORM PRODUCT RENTAL PRICING (cont.):

Continued from page 1 UNIT PRICE DESCRIPTION ITEM # Women's Pant Susan 390 \$0.49 59935 UF Shirt Reflection Trim \$0.35 Polo Women's 66275 \$0.35 Performance Polo w Pocket 259 \$0.29 Women's Oxford 66528 \$0.29 Pleated Pants 865 \$0.19 Womens Shirt w Pockets 205 \$0.35 Cargo Shorts 370 \$1.63 PK Security Shirt 71642 \$0.29 Coverall 912 \$0.29 Cotton Work Shirt 330 \$0.49 Carhartt FR Work Shirt 294 \$0.47 FR Carhartt Work Pant 371 \$0.27 High Image Workshirt 273 \$0.27 66273 Women's WOW Shirt \$0.73 High Vis ANSI Shirt 65418 \$0.25 ComfortFlex Work Shirt 22935 \$0.39 Comfort Pro Cargo Pant 23270 \$0.31 ComfortFlex Pro Shirt 23273 \$0.34 Women's Stretch Pant 23390 \$0.34 ComfortFlex Performance Pant 23945 \$0.44 Enhanced Vis Comfort Shirt 59935

#### **FACILITY SERVICES PRODUCT PRICING (cont.):**

Continued from page 1

TEM # DESCRIPTION RENTAL FREQ. INVENTORY UNIT PRICE

Customer Initials: