



ST JOHN THE BAPTIST PARISH
 ELIANA DEFRANCESCH Clerk of Court
 I certify that this is a true copy of the
 original filing that was recorded on:
 06/03/2020 10:16AM
 372686- MO

Deputy Clerk *Lianna DeFrancesch* #82951

STATE OF LOUISIANA ACCEPTANCE AGREEMENT
 Contract #4400018930

Location No. 0544

Contract No. 210555519

Customer No. Multistore

Main Corporate Code → **New CC 21373**

Date 6.1.2020

Phone 985-652-3569

Customer/Participating Agency St. John The Baptist Parish (All Departments)

Address 1811 W. Airline Hwy. City Laplace State LA Zip 70068

UNIFORM PRODUCT RENTAL PRICING:

Item #	Description	Unit Price
	See attached addendum	

- This agreement is effective as of this date from 6.1.2020 to 10.31.23 with a minimum term of 36 months. This agreement shall not extend beyond the term of the State of Louisiana Participating Addendum: Specific Terms and Conditions State of Louisiana Contract Number 4400018930.
- 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)
- Automatic Lost Replacement Charge: Item per week % of Inventory per week \$ Ea.
- Automatic Lost Replacement Charge: Item per week % of Inventory per week \$ Ea.
- Minimum Charge \$.35 per delivery.
- Make-Up charge \$ 1.95 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.
- Artwork Charge for Logo Mat \$ per garment
- 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 employee's size changed within 4 weeks of installation.
- Other _____

FACILITY SERVICES PRODUCTS PRICING:

Bundle*	Item #	Description	Rental Freq.	Inventory	Unit Price
		See attached addendum			

***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
 - 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: 544 CUSTOMER: Jaelyn Hotard
 Please Sign Name Jaelyn Hotard
 By: Law Kierbert Please Print Name Jaelyn Hotard
 Title: Service Manager Please Print Title Parish President
 Accepted-GM: Jaelyn Hotard Email j.hotard@stjohn-la.gov

State of Louisiana 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 Prince William 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 <https://www.oinnnapartner.com/publicsector>
3. Master Agreement with the Lead Public Agency and within the scope of State of Louisiana Contract No. 4400018930

Supplier General Service Terms Section

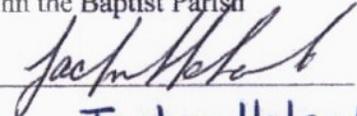
4. **Prices** Customer agrees to rent from Company, and Company agrees to provide to Customer, the Merchandise, inventory and services described on Exhibit A, "Merchandise & Pricing" at the prices set forth in Exhibit A. There will be a minimum charge of thirty-five dollars (\$35.00) per week for each Customer location required to purchase its rental services from Company as set forth in this Agreement.
5. **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.
6. **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.
7. **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.
8. **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.
9. **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.
10. 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.
11. **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.
12. **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.
13. **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.
14. **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 termination charges and not as a penalty based upon the following schedule:

Date:

Addendum

As an addendum to the State of Louisiana acceptance agreement number 21055519 between St. John the Baptist Parish and Cintas Corporation it is agreed to that the Parish may terminate this contract at any time by giving thirty (30) days written notice to the Contractor. The Contractor shall be entitled to payment for deliverables in progress, to the extent work has been performed satisfactorily.

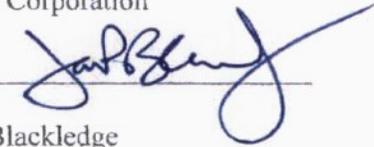
St. John the Baptist Parish

By: 

Print Name: Jaelyn Hotard

Title: Parish President

Cintas Corporation

By: 

John Blackledge

General Manager

Addendum to State of Louisiana Accetance Agreement

St. John The Baptist Parish

Local contract No. 210555519

GARMENTS			
ITEM	DESCRIPTION	WEEKLY PRICE	FREQUENCY
x945	COMFORT PANT	\$ 0.19	WEEKLY
x865	PLEATED PANT	\$ 0.27	WEEKLY
X935	COMFORT SHIRT	\$ 0.17	WEEKLY
X390	WOMENS PANT SUSAN	\$ 0.27	WEEKLY
X330	COTTON WORK SHIRT	\$ 0.25	WEEKLY
X340	COTTON WORK PANTS	\$ 0.34	WEEKLY
X448	PLEATED SHORT	\$ 0.36	WEEKLY
X395	WOMENS PANT CATHY	\$ 0.27	WEEKLY
x7074	PREP ADVANTAGE	\$ 0.04	WEEKLY
x14	EMBLEM ADVANTAGE	\$ 0.09	WEEKLY
x2	UNIFORM ADVANTAGE-STD GARMENTS	\$ 0.06	WEEKLY
x13	PREMIUM UNIFORM ADV.-FRC GARMENTS	\$ 0.12	WEEKLY

TRIM	
DESCRIPTION	PRICE
NAME EMBLEM	\$ 1.50
COMPANY EMBLEM	\$ 1.50
MAKEUP CHARGE	\$ 1.95

FACILITY SERVICES			
ITEM	DESCRIPTION	UNIT PRICE	FREQUENCY
X10184	3X5 ACTIVE SCRAPER	\$ 7.09	MONTHLY
X84435	4X6 BLACK MAT	\$ 7.85	MONTHLY
X10184	3X5 ACTIVE SCRAPER	\$ 3.15	WEEKLY
X10189	3X5 XTRAC MAT ONYX	\$ 5.80	WEEKLY
X10192	4x6 XTRACTION MAT	\$ 6.62	WEEKLY
X10186	4X6 ACTIVE SCRAPER	\$ 6.00	WEEKLY
X10188	3X5 XTRAC MAT COPPER	\$ 5.80	WEEKLY
X84001	3X10 LOGO MAT	\$ 7.20	WEEKLY
X84401	4X6 LOGO MAT	\$ 6.30	WEEKLY
X84601	5X(SIZE) LOGO MAT	\$ 20.00	WEEKLY
X9981	SANITIZER DISPENSER BLACK	\$ -	WEEKLY
X9322	GERM Z ADV GEL SANITIZER SVC	\$ 4.00	WEEKLY
X9323	GERM X ADV GEL SANITIZER REFILL	\$ -	MONTHLY
		\$ -	

Company: Cintas Corporation

Sign: _____

Print: _____

Title: _____

Date: _____

Customer:

Sign: _____

Print: _____

Title: _____

Date: _____



ST. JOHN THE BAPTIST PARISH COUNCIL

1811 West Airline Hwy.
LaPlace, Louisiana 70068
Office 985-652-1702
Fax 985-652-1700

Division A
Lennix Madere, Jr.
P.O. Box 2617
Reserve, LA 70084
Cell 985-379-6188

May 27th, 2020

Division B
Michael P. Wright
1811 W. Airline Hwy.
LaPlace, LA 70068
Cell 504-717-3936

Jaclyn Hotard, Parish President
ST. JOHN THE BAPTIST PARISH
1811 W. Airline Hwy.
LaPlace, LA 70068

District I
Kurt Becnel
5605 Hwy. 18 River Rd.
Town of Wallace
Vacherie, LA 70090
Cell 504-330-6338

Dear Mrs. Hotard:

Please be advised of the following motion, which the St. John the Baptist Parish Council adopted at a meeting held on Tuesday, May 26th, 2020.

District II
Warren Torres, Jr.
1811 W. Airline Hwy.
LaPlace, LA 70068
Cell 504-444-4153

“Councilman Arcuri moved and Councilman Torres seconded the motion to grant administration authorization to enter into a new Agreement with Cintas Corporation for Uniform/Mat Rental Services. The motion passed with Councilwoman Schnyder and Councilman Madere absent.”

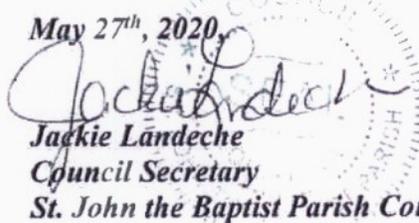
District III
Tammy Houston
1811 W. Airline Hwy.
LaPlace, LA 70068
Cell 504-444-3956

CERTIFICATION

District IV
Tyra Duhe-Griffin
1811 W. Airline Hwy.
LaPlace, LA 70068
Cell 504-444-4177

I, Jackie Landeche, Secretary of the St. John the Baptist Parish Council do hereby certify that the above is a true and correct copy of a motion adopted by said body on the 26th day of May 2020.

District V
Robert J. Arcuri
1811 W. Airline Hwy.
LaPlace, LA 70068
Cell 504-444-3167

May 27th, 2020

Jackie Landeche
Council Secretary
St. John the Baptist Parish Council

District VI
Tonia Schnyder
1811 W. Airline Hwy.
LaPlace, LA 70068
Cell 504-444-4283

District VII
Thomas Malik
1811 W. Airline Hwy.
LaPlace, LA 70068
Cell 504-402-0302