



Service Location No. :022 (SCHAUMBURG, IL)

MLRA/NA : N/A Account Number :

Contract No. :

FACILITY SERVICES RENTAL SERVICE AGREEMENT

Date :08/15/2014

Customer Name : Palatine Township DBA Name :

Delivery Address : 721 South Quentin Road Delivery Add Line 2 :

City : Palatine State: Illinois Zip : 60067 Phone : (847) 358-6700

FACILITY SERVICES PRODUCTS PRICING:

Bundle	Item #	Description	Rental Freq	Inventory	Unit Price	Discount
*	84435	4X6 BLACK MAT	E - Every-Other-Week	7	\$3.750	20%
*	84035	3X10 BLACK MAT	E - Every-Other-Week	6	\$4.500	20%

Floor Restroom Kitchen Restaurant

- This agreement is effective as of the date of execution for a term of 36 months from the 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.
- COD Terms \$ 15.00 per delivery charge for prior service (if Amount Due is Carried to Following Week)
- Credit Terms - Charge Payments Due 10 Days After End of Month
- Minimum Charge: \$ 35.00 per delivery.

AUTOMATIC LOST REPLACEMENT CHARGE DETAILS

Item #	% of Inventory	Price / ea

- 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 delivery.
- Artwork Charge for Logomat \$
- Service Charge \$ 0.00 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: U.S. Communities Program



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 items will be cleaned and maintained by Company. Any items 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 items issued to Customer, or the value of same, have been returned to Company. All items remain the property of Company. Any special products (logo mats) must be purchased by the customer if service is stopped. If items are lost or destroyed by any means, Customer will pay for said items 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. Company has the right to increase prices. The Customer has the right to reject the price increase within ten (10) days of the notice. If Customer rejects the price increase, Company may terminate this agreement.
6. If the Customer receives discount pricing due to bundling of products/services, Customer acknowledges that discount is subject to Customer continuing the bundling of the products/services. Should Customer discontinue bundling, pricing may be increased to the non discounted pricing.
7. 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.
8. **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.**
9. 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 for 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 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.
10. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable state or federal arbitration law. 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. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in the state where Customer is located.
11. 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 a annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.
12. Customer certifies that Company is in no way infringing upon any existing contract between Customer and another service provider.
13. This agreement contains the entire agreement of the parties with respect to the subject matter of this agreement and supersedes all prior negotiations, agreements and understandings with respect thereto. This agreement may only be amended by a written document executed by all parties.
14. This Agreement may not be modified, amended or supplemented except in writing signed by an authorized representative of Cintas, provided, however, if a Federal, state or local governmental body or its representative is a party to this Agreement, the proposed modification, amendment or supplement must be in writing signed by a President or Senior Vice President of Cintas.

Terms and Conditions Reviewed



By signing this agreement, I also authorize Cintas to check my credit to determine payment terms for this agreement.

By signing this agreement, the customer waives his/her signature as a requirement for services rendered. The customer agrees to pay all services in full without the signature on their weekly invoice(s). Customers with multiple weekly invoices have the option to waive their signature on all but one invoice or may waive their signature on all invoices. If the customer chooses to retain signature authority, the respective SSR must be able to contact the customer to obtain a delivery signature.

Single Invoices :Signature Required _____


Multiple Invoices :Signature Required _____

Cintas Location No :00022 _____

I agree that I am authorized to sign on behalf of the Palatine Township _____



S.L 8/15/14
Sign



Cintas Sales Rep Name : Jacob Larsen

Please Print Name : Paul Pioch

Title : Adm

Please Print Title: Administrator

Customer Email Address: ppioch@palatinetownship.com

UNIFORM BUY BACK AGREEMENT

Non-Standard Product / Special Size Garments

1. Title / Territory: This agreement is made between GUNTER COMPANY (the "Company") and any of its customers, employees, lessees, or other persons, for the rental of uniforms, including, but not limited to, special size garments that are not standard to the Company's normal rental product line.

In the event non-standard products are returned to Gunter for reasons other than normal wear, the Customer agrees to buy back all non-standard products assigned to that employee at the rate listed below as the buy back rate. In the event an employee requiring a special size uniform discontinues the service for



In the event the Customer deletes the non-standard product, above the design of the non-standard product, below terminates the rental agreement or fails to renew the rental agreement, the Customer agrees to buy back all the remaining non-standard products that Company has in inventory in service and out of service at the rate listed as buy back rate. Company may in its sole discretion elect to waive the buy back, in which case, customer is obligated to return all garments to company in good and usable condition.

Example 1: John Smith of ABC Rentco rents standard pants and non-standard/exception shirts. John Smith leaves the employment of ABC Rentco. If all pants are returned in rentable condition, the company is not charged. The company is charged for all shirts at the agreed buy back rate and customer retains possession of the shirts.

Example 2: Mary Jones of ABC Rentco rents non-standard/exception shirts and pants. Mary requires a smaller size of both shirts and pants. The new sized shirts and pants are secured for rental and the company is charged for all old shirts and pants at the agreed buy back rate. These garments are returned in the customer's possession.

Buy Back Rate (per Item) - Standard - Per Item	Buy Back Rate

I agree that I am authorized to sign this agreement on behalf of

Circle Location # _____ 00022



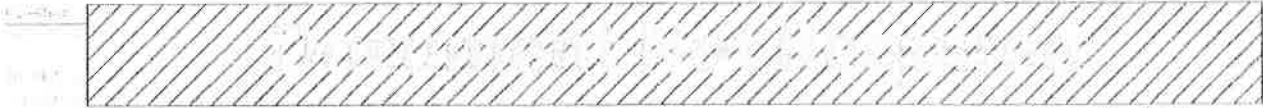
Company Name: _____

Date: _____



END OF TERM BUY BACK AGREEMENT

Non-Standard Product/Small Size Garments



products/special size ... that Company has in inventory in service and out of service at the below rate listed as buy back rate. Company may in its sole discretion elect to waive the buy back, in which case, customer is obligated to return all garments to company in good and usable condition.

Buy Back Rate: 20% (Special Size)	Buy Back Rate: 20%

I agree that I am authorized to sign on behalf of the company

Contact Person: _____



Date: 08/15/2014

Date: 08/15/2014

Date: 08/15/2014

