

**AUTHORIZE A NEW AGREEMENT WITH CINTAS CORPORATION NO. 2 FOR THE PURCHASE OF CUSTODIAL CONSUMABLES/SUPPLIES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies for the Department of Facilities at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to purchase Custodial Consumables/Supplies pursuant to a Request for Proposal issued by Omnia Partners Public Sector on behalf of University of Nebraska (collectively "Omnia"). Omnia issued Request for Proposal number 3702-22-4612 and subsequently entered into Contract Number 001299 with Cintas Corporation No. 2. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Miranda Martinez, Paul / 773-553-2280

**VENDOR:**

- 1) Vendor # 37414  
CINTAS CORPORATION NO. 2  
6800 CINTAS BLVD  
MASON, OH 45040

Christine Civinelli [civinellc@cintas.com](mailto:civinellc@cintas.com)  
773- 899-6584

Ownership: For Profit Corporation Scott D.  
Farmer 14.1%, all other shareholders own  
less than 10%

**USER INFORMATION :**

Project  
Manager: 11880 - Facility Opers & Maint - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Rehberg, Caleb M  
  
773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

**TERM:**

The term of this agreement shall commence on October 1, 2024 and shall end September 30, 2027. This agreement shall have two (2) options to renew for one (1) year.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**DESCRIPTION OF PURCHASE:**

Goods: Purchase of Custodial Consumables/Supplies

Quantity: Order as needed

Unit Price: Various

**OUTCOMES:**

This purchase will result in the ability for the District to purchase of Custodial Consumables/Supplies.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s). The CEO and Office of Business Diversity must work with the vendor to increase MBE and WBE participation under this contract.

Total MBE:30%

Guy Brown, LLC

7111 Commerce Way

Brentwood, TN 37027

Ownership: Jay Chawan

Valdes, LLC

667 Chaddick Drive

Wheeling, IL 60090

Ownership: Shahir Ahmed

Total WBE:7%

DevMar Manufacturing, LLC

1865 Air Lane Dr Suite 2

Nashville TN

Ownership: Shannon Reynolds

MAMAN CORP  
1055 Arthur Ave  
Elk Grove Village II 60007  
Ownership: Mayme Pace

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, All Units

FY25 - \$15,000,000

FY26 - \$20,000,000

FY27 - \$9,750,000

Not to exceed \$44,750,000 for the agreement term. Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel