



## FACILITIES SOLUTIONS AGREEMENT

Location No. 149

Contract No. \_\_\_\_\_

Customer No. \_\_\_\_\_

Main Corporate Code → **New CC 13218**

Date 20 May 2020

Customer/Participating Agency \_\_\_\_\_ City of Cocoa \_\_\_\_\_

Phone 321-433-8800

Address 65 Stone Street City Cocoa State FL Zip 32922

### UNIFORM PRODUCT RENTAL PRICING:

Item #	Description	Unit Price
259, 275, 299, 66275	Performance Polo	0.20
935, 205, 271	Cintas Work Shirt "Comfort Shirt" (SS/LS)	0.16
392	Carhartt FR Featherweight Shirt (LS)	0.45
384	Carhartt Tradesmen Shirt	0.25
59935	Cintas Work Shirt "Comfort Shirt" (SS/LS) Enhanced Visibility	0.35
396	Carhartt Rugged Flex Shirt	0.40
270	Cargo Pant	0.28
370	Cargo Short	0.26
344	Carhartt FR Cargo Pant	0.45
73478	Carhartt Featherweight FR Pant	0.49
391	Carhartt FR Coveralls	1.16
910	Cotton Coveralls	0.52
527	Denim Apron	0.35
9632	FR Lab Coat	0.88
378	Carhartt Tradesman Jacket	1.50
74634	Carhartt FR Full Swing QD Jacket	1.50
59970	Enhanced Visibility Jacket	0.85
	Uniform Advantage / Premium Uniform Advantage (FR garments) – per garment, never pay damaged fees	0.04 / 0.10
	Garment Prep Advantage – per garment, never pay make-up	0.03
	Emblem Advantage – shirts/jackets, never pay for emblems	0.02

- This agreement is effective as of this date from August 1, 2020 to July 31, 2025, with a minimum term of 36 months. The length of this rental agreement will commence with the actual uniform rental, not affiliated with the start date of the Master Agreement. Any negotiations of price, terms or discounts must be approved by Prince William County Public Schools for the Master Agreement. Any such changes shall take effect on the anniversary date of the master agreement. 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 \$ 1.00 ea      • Company Emblem \$ 1.25 ea
- Customer Emblem \$ 1.65 ea      • Embroidery \$ 5.95 ea
- COD Terms \$ n/a per week charge for prior service (if Amount Due is Carried to Following Week)
- Automatic Lost Replacement Charge: Item \_\_\_\_\_ % of Inventory \_\_\_\_\_ \$ \_\_\_\_\_ Ea.
- Automatic Lost Replacement Charge: Item \_\_\_\_\_ % of Inventory \_\_\_\_\_ \$ \_\_\_\_\_ Ea.
- Minimum Charge \$ 35 per delivery.
- Make-Up charge \$ 1.00 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 \$ 0.05 per garment.
- Seasonal Sleeve Change \$ n/a 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 \$ 125
- Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of \$ 10.00 per garment will be assessed for employee's size changed within 4 weeks of installation.
- Other Covers all City of Cocoa locations Rates fixed for initial term No initial garment setup fees

### FACILITY SERVICES PRODUCTS PRICING:

Bundle*	Item #	Description	Rental Freq.	Inventory	Unit Price
	844XX	4x6 Floor Mat	Wkly	1	3.19
	843XX	3x5 Floor Mat	Wkly	1	2.58
	840XX	3x10 Floor Mat	Wkly	1	3.80
		20" Microfiber Wet Mop	Wkly	1	1.22
		36" Dry Mop	Wkly	1	1.02
		48" Dry Mop	Wkly	1	1.42

		Wet Mop	Wkly	1	1.22
		Fender Cover	Wkly	1	0.65
		Shop Towel	Wkly	1	0.10

\*Indicated bundled items/services

\_\_\_/\_\_\_/\_\_\_ ☐ Initial and check box if Unlease. All Garments will be cleaned by customer

Date

\_\_\_/\_\_\_/\_\_\_ ☐ Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control customer.

Date

\_\_\_/\_\_\_/\_\_\_ ☐ 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.

CUSTOMER:

Cintas Loc. No: \_\_\_149 - Daytona Please Sign Name

By: \_Christopher Dunne Please Print Name

Title: \_\_\_Government Major Account Manager Please Print Title

Accepted-GM: Email

### Omnia Partners Public Sector 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.omniapartners.com/publicsector>

### 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. **Service Guarantee:** 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 (30 days or less), 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.
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. **Force Majeure.** Neither Cintas nor Customer will be responsible for any failure or delay in the performance of any obligation required of such party hereunder to the extent caused by acts of God, quarantine restrictions, pandemic, terrorism, weather events, flood, fire, labor disputes, acts or omissions of the other party, or reasonably unforeseeable non-delivery or delays in delivery by any other supplier of goods and services applicable to this Agreement, or other events outside the reasonable control of such party.
14. **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.
15. **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:

If this agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as termination charges 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 termination charges 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 termination charges equal to 23 weeks of rental service.

If this agreement is cancelled for convenience after 24 months of service, Customer shall pay as termination charges 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.

## Flame Resistant Clothing & Hi-Visibility Clothing Rider

Customer bears full responsibility for selecting the flame-resistance clothing and fabrics ("FRC") under this agreement determining whether such items are appropriate for use by its employees and agents in their applicable work environment(s). CUSTOMER ACKNOWLEDGES THAT COMPANY HAS MADE NO REPRESENTATION, WARRANTY, OR COVENANT WITH RESPECT TO THE FLAME-RESISTANT QUALITIES OR OTHER CHARACTERISTICS OF THE FRC OR WITH RESPECT TO THEIR FITNESS OR SUITABILITY FOR THIS OR ANY OTHER PURPOSE. COMPANY MAKES NO REPRESENTATION WHETHER THE FRC CONSTITUTES APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE ENVIRONMENT(S) TO WHICH CUSTOMER'S EMPLOYEES OR AGENTS MAY BE EXPOSED OR AS TO THE FRC'S ABILITY TO PROTECT USERS FROM INJURY OR DEATH. Customer agrees to notify all employees and other agents of Customer who may wear or will be wearing the FRC that it is not designed for substantial heat exposure or for use around open flames. Customer acknowledges that compliance with any and all OSHA or other similar regulations or requirements relating to personal protective equipment is the sole responsibility of Customer. Further, Customer releases Company from any and all liability that results or may result from the use of the garments, including but not limited to any alleged failure of the FRC to function as flame-resistant or provide protection against fire and/or heat. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this Agreement or resulting from Customer's or its employees' use of the FRC.

For high visibility garments: Customer bears sole responsibility for: (a) determining the level of visibility needed by wearers of the garments for their specific work conditions or uses; (b) identifying and selecting which garments meet the required level of visibility for any particular work conditions or uses; and (c) determining when garments require repair or replacement to meet the required

level of visibility. If garment needs to be replaced outside of normal wear and tear, the customer will be charged the then current replacement value. Customer acknowledges and understands that the garments alone do not ensure visibility of wearer. Customer further acknowledges that Company is relying upon Customer to determine whether any garments need repair or replacement to maintain the required level of visibility. Company represents only that the garments supplied satisfy certain ANSI/ISEA standards to the extent the garments are so labeled.

## VOLUNTARY NATIONAL ACCOUNT PRICING RATE STRUCTURE

ITEM	Item Description	Voluntary National Account / Local Book Rate Schedule	Government Weekly Rental Rate	Percent Discount	LN Rate
271	WOMENS SHIRT POCKETS	\$0.36	\$0.23	-36%	\$ 19.50
278	CARHARTT T-SHIRT	\$0.44	\$0.38	-14%	\$ 19.00
297	Carhart FR T-shirt	\$0.60	\$0.64	-20%	\$ 85.00
347	CARHARTT FR SHIRT	\$0.63	\$0.38	-40%	\$ 65.00
360	SUSAN CARGO SHORT	\$0.53	\$0.33	-37%	\$ 22.00
365	CATHY CARGO SHORT	\$0.53	\$0.33	-37%	\$ 22.00
366	CARHARTT JEAN STRETCH DENIM	\$0.66	\$0.59	-10%	\$ 49.00
367	CARHARTT FR FTHWT CD	\$1.33	\$1.16	-13%	\$ 185.00
368	SUSAN CARGO PANT	\$0.56	\$0.35	-37%	\$ 28.50
369	CATHY CARGO PANT	\$0.56	\$0.35	-37%	\$ 28.50
383	JEAN CARHARTT WOMENS	\$0.66	\$0.59	-10%	\$ 49.00
396	CARHARTT WORK SHIRT	\$0.66	\$0.59	-10%	\$ 54.00
910	COTTON COVERALL	\$0.95	\$0.52	-45%	\$ 42.00
926	LAPEL COAT	\$0.74	\$0.40	-46%	\$ 34.50
9632	FR LAB COAT	\$1.00	\$0.90	-10%	\$ 75.00
59294	FR SHIRT/CRHRT ANSI 3	\$1.33	\$1.10	-17%	\$ 95.00
59912	ENHANCE-VIS COVERALL	\$1.41	\$1.07	-24%	\$ 68.50
59935	VIS COMFORT SHIRT	\$0.66	\$0.43	-37%	\$ 34.00
59945	VIS COMFORT PANT	\$0.59	\$0.50	-16%	\$ 29.50
59970	ENHANC-VIS PERMA LINED JACKET	\$1.21	\$0.86	-29%	\$ 52.00
60081	CARHARTT FR BASE LAYER	\$1.39	\$1.08	-22%	\$ 44.00
65418	LIMEYELLOW CLASS 3 WORK SHIRT LS	\$1.31	\$0.60	-54%	\$ 53.00
65418	LIMEYELLOW CLASS 3 WORK SHIRT SS	\$1.15	\$0.77	-33%	\$ 59.00
66528	WOMENS OXFORD	\$0.54	\$0.30	-45%	\$ 21.50
69526	LIMEYELLOW SS CLASS 2 T-SHIRT	\$0.66	\$0.57	-14%	\$ 40.50
69690	LIMEYELLOW T-SHIRT - NON-COMPLAINT	\$0.37	\$0.19	-49%	\$ 15.50
74539	CARHARTT PANT STRETCH RIPSTOP	\$0.70	\$0.63	-10%	\$ 59.00
75293	POLY PERFORMANCE TEE	\$0.40	\$0.34	-15%	\$ 18.00
80308	FR BOMBER JACKET	\$1.85	\$1.17	-37%	\$ 185.00
80309	FR VEST LINER	\$1.10	\$0.63	-43%	\$ 110.00

Product Category	Item Number	Item Description	Voluntary National Account / Local Book Rate Schedule	Government Weekly Rental Rate	Percent Discount	LR Rate
Blue 20, Gray 35, Red 15, Black 35, Brown 50	8430X	3X5 MAT	\$3.83	\$2.87	-25%	\$ 40.50
	8440X	4X6 MAT	\$4.98	\$3.54	-29%	\$ 63.00
	8400X	3X10 MAT	\$6.13	\$4.22	-31%	\$ 81.00
Granite	10307	4x6 Traffic Mat	\$8.20	\$7.20	-10%	\$ 99.00
Granite	10308	3x10 Traffic Mat	\$9.20	\$8.10	-12%	\$ 135.00
Copper	10309	3x5 Xtraction mat	\$6.44	\$5.80	-10%	\$ 91.00
Onyx	10309	3x5 Xtraction mat	\$6.44	\$5.80	-10%	\$ 91.00
Indigo	10223	3x5 Xtraction mat	\$6.44	\$5.80	-10%	\$ 91.00
Copper	10350	4x6 Xtraction mat	\$7.36	\$6.62	-10%	\$ 117.00
Onyx	10352	4x6 Xtraction mat	\$7.36	\$6.62	-10%	\$ 117.00
Indigo	10224	4x6 Xtraction mat	\$7.36	\$6.62	-10%	\$ 117.00
Copper	10201	3x10 Xtraction mat	\$8.20	\$7.45	-10%	\$ 153.00
Onyx	10202	3x10 Xtraction mat	\$8.20	\$7.45	-10%	\$ 153.00
Indigo	10225	3x10 Xtraction mat	\$8.20	\$7.45	-10%	\$ 153.00
Specialty Mats	2477	3X5 SCRAPER MAT	\$3.15	\$2.43	-23%	\$ 40.50
	10184	3X5 ACTIVE SCRAPER	\$3.94	\$3.15	-20%	\$ 90.00
	1010	3X5 DURALITE MAT	\$3.07	\$2.83	-14%	\$ 72.00
Photo Mats	5487	3x5 Photo Mat (requires buyback)	\$7.01	\$6.30	-10%	\$ 112.50
	5488	4x6 Photo Mat (requires buyback)	\$8.28	\$7.20	-13%	\$ 162.00
	5489	3x10 Photo Mat (requires buyback)	\$9.20	\$8.10	-12%	\$ 202.50
Mops	2570	24" DUST MOP	\$1.27	\$0.84	-34%	\$ 7.20
	2846	24" MOP FRAME	NA	NA	NA	\$ 3.00
	2580	36" DUST MOP	\$1.65	\$1.13	-32%	\$ 9.00
	2947	36" MOP FRAME	NA	NA	NA	\$ 3.00
	2604	48" DUST MOP	\$1.98	\$1.38	-30%	\$ 18.00
	2848	48" MOP FRAME	NA	NA	NA	\$ 3.00
	2850	LARGE WET MOP	\$1.78	\$1.35	-23%	\$ 18.00
	6523	Fiberglass WET MOP HANDLE	NA	NA	NA	\$ 5.00
Microfiber	7005	MICROFB MOP FRAME (healthcare customers d	NA	NA	NA	\$ 13.50
	7432	12"x12" MICROFIBER WIPER (BLUE)	\$0.23	\$0.16	-30%	\$ 2.16
	7433	12"x12" MICROFIBER WIPER (Orange)	\$0.23	\$0.16	-30%	\$ 2.16
	7717	15" x 15" MICROFIBER WIPER (WHITE)	\$0.23	\$0.16	-30%	\$ 1.17
	8020	MICROFIBER TUBE MOP	\$2.75	\$2.25	-18%	
Soaps	9326	ANTIBACTERIAL FOAM SOAP SERVICE - 600 ml	\$3.37	\$2.22	-34%	\$ 22.50
	9327	ANTIBACTERIAL FOAM SOAP REFILL - 1000 ml	NA	NA	NA	
	9312	MOISTURIZING SOAP SERVICE - 1000 ml	\$2.54	\$1.78	-30%	\$ 22.50
	9330	BACTERIAL GEL SOAP REFILL (FOOD SVC) - 1	NA	NA	NA	
	9322	INSTANT HAND SANITIZER SERVICE - 1000 ml	\$3.25	\$2.75	-15%	\$ 22.50
	9323	INSTANT HAND SANITIZER REFILL - 1000 ml	NA	NA	NA	
	9980	SOAP DISPENSER - WHITE	NA	NA	NA	\$ 22.50
	9982	AUTO SOAP DISPENSER - WHITE	NA	NA	NA	\$ 22.50
Shop Towel	2161	SM SHOP TWL-WHT	\$0.16	\$0.13	-18%	\$ 0.41
	2160	SM SHOP TWL-RED	\$0.13	\$0.11	-15%	\$ 0.41
	2169	SM SHOP TWL-BLUE	\$0.13	\$0.11	-15%	\$ 0.41

Item Number	Item Description	Voluntary National Account / Local Book Rate Schedule	Government Weekly Rental Rate	Percent Discount	LR Rate
22071	SIG DUAL TP DSP ALU				\$ 31.50
22081	SIG DUAL TP DSP STEEL	\$0.50	\$0.45	-10%	\$ 67.50
22073	SIG DUAL TP CVR RED				\$ 19.00
22074	SIG DUAL TP CVR WHITE				\$ 19.00
22075	SIG DUAL TP CVR STGRY				\$ 19.00
22076	SIG DUAL TP CVR BLACK				\$ 19.00
22077	SIG DUAL TP CVR BLUE				\$ 19.00
22078	SIG DUAL TP CVR SMD				\$ 19.00
22079	SIG DUAL TP CVR LIME				\$ 19.00
22080	SIG DUAL TP CVR DRANG				\$ 19.00
22083	SIG DUAL TP PFL PAPER	\$2.45	\$15.20	-28%	Fill by Case

27000	SIG ZFOLD DSP ALU				\$ 22.50
27010	SIG ZFOLD DSP STEEL	\$0.50	\$0.45	-10%	\$103.50
27002	SIG ZFOLD CVR RED				\$ 18.00
27003	SIG ZFOLD CVR WHITE				\$ 18.00
27004	SIG ZFOLD CVR STGRY				\$ 18.00
27005	SIG ZFOLD CVR BLACK				\$ 18.00
27006	SIG ZFOLD CVR BLUE				\$ 18.00
27007	SIG ZFOLD CVR SND				\$ 18.00
27008	SIG ZFOLD CVR LIME				\$ 18.00
27009	SIG ZFOLD CVR ORANGE				\$ 18.00
27012	SIG ZFOLD RFL PAPER	\$38.33	\$28.80	-25%	Bill by Case
20005	SIG AUTOPAPR RED ALU	\$0.50	\$0.45	-10%	\$157.50
20006	SIG AUTOPAPR WHT ALU	\$0.50	\$0.45	-10%	\$157.50
20007	SIG AUTOPAPR GRY ALU	\$0.50	\$0.45	-10%	\$157.50
20008	SIG AUTOPAPR BLK ALU	\$0.50	\$0.45	-10%	\$157.50
20009	SIG AUTOPAPR BLU ALU	\$0.50	\$0.45	-10%	\$157.50
20010	SIG AUTOPAPR SND ALU	\$0.50	\$0.45	-10%	\$157.50
20011	SIG AUTOPAPR LME ALU	\$0.50	\$0.45	-10%	\$157.50
20012	SIG AUTOPAPR ORG ALU	\$0.50	\$0.45	-10%	\$157.50
20013	SIG PREMIUM HW TOWEL	\$12.05	\$8.91	-26%	Bill by the Roll
27097	SIG TRASHCAN DSP ALU	\$1.50	\$0.90	-40%	\$112.50
27107	SIG TRASHCAN DSP STL	\$2.50	\$1.80	-28%	\$270.00
27099	SIG TRASHCAN CVR RED				\$ 67.50
27100	SIG TRASHCAN CVR WHT				\$ 67.50
27101	SIG TRASHCAN CVR GRY				\$ 67.50
27102	SIG TRASHCAN CVR BLK				\$ 67.50
27103	SIG TRASHCAN CVR BLU				\$ 67.50
27104	SIG TRASHCAN CVR SND				\$ 67.50
27105	SIG TRASHCAN CVR LME				\$ 67.50
27106	SIG TRASHCAN CVR ORG				\$ 67.50
27109	SIG TRASHCAN RFL BAG	\$20.26	\$15.30	-24%	Bill by Case
27013	SIG AIR DSP ALU				\$ 18.00
27025	SIG AIR DSP STEEL	\$0.50	\$0.45	-10%	\$ 54.00
27015	SIG AIR CVR RED				\$ 18.00
27016	SIG AIR CVR WHITE				\$ 18.00
27017	SIG AIR CVR STGRY				\$ 18.00
27018	SIG AIR CVR BLACK				\$ 18.00
27019	SIG AIR CVR BLUE				\$ 18.00
27020	SIG AIR CVR SND				\$ 18.00
27023	SIG AIR CVR LIME				\$ 18.00
27024	SIG AIR CVR ORANGE				\$ 18.00
27026	SIG AIR SVC	\$4.25	\$3.42	-20%	
27027	SIG AIR RFL CLEAN				
27028	SIG AIR RFL MANGO				
27029	SIG AIR RFL CITRUS				
27030	SIG AIRADV DSP ALU	\$0.50	\$0.45	-10%	\$ 36.00
27040	SIG AIRADV DSP STEEL	\$1.00	\$0.90	-10%	\$ 72.00
27032	SIG AIRADV CVR RED				\$ 18.00
27033	SIG AIRADV CVR WHITE				\$ 18.00
27034	SIG AIRADV CVR STGRY				\$ 18.00
27035	SIG AIRADV CVR BLACK				\$ 18.00
27036	SIG AIRADV CVR BLUE				\$ 18.00
27037	SIG AIRADV CVR SND				\$ 18.00
27038	SIG AIRADV CVR LIME				\$ 18.00
27039	SIG AIRADV CVR ORANG				\$ 18.00



27026	SIG AIR SVC	\$4.25	\$3.42	-10%	
27027	SIG AIR RFL CLEAN				
27028	SIG AIR RFL MANGO				
27029	SIG AIR RFL CITRUS				
27045	SIG AUTOSOAP DSP ALU	\$0.50	\$0.45	-10%	\$ 76.50
27055	SIG AUTOSOAP DSP STL	\$1.00	\$0.90	-10%	\$117.00
27047	SIG AUTOSOAP CVR RED				\$ 18.00
27048	SIG AUTOSOAP CVR WHT				\$ 18.00
27049	SIG AUTOSOAP CVR GRY				\$ 18.00
27050	SIG AUTOSOAP CVR BLK				\$ 18.00
27051	SIG AUTOSOAP CVR BLU				\$ 18.00
27052	SIG AUTOSOAP CVR SND				\$ 18.00
27053	SIG AUTOSOAP CVR LME				\$ 18.00
27054	SIG AUTOSOAP CVR ORG				\$ 18.00
27069	SIG SOAP SVC	\$2.50	\$1.98	-21%	Replace
27070	SIG SOAP RFL FOAM				
8071	SIG SANT ALC FM RFL				
8072	SIG SANT SVC	\$3.10	\$2.79	-10%	
9560	SIG AB SOAP SVC	\$3.07	\$2.52	-18%	
9561	SIG AB SOAP RFL				
9559	SIG HND SANTZR STAND	\$2.25	\$2.03	-10%	\$225.00
27058	SIG SOAP DSP ALU				\$ 27.00
27068	SIG SOAP DSP STEEL	\$0.50	\$0.45	-10%	\$ 76.50
27060	SIG SOAP CVR RED				\$ 18.00
27061	SIG SOAP CVR WHITE				\$ 18.00
27062	SIG SOAP CVR STGRY				\$ 18.00
27063	SIG SOAP CVR BLACK				\$ 18.00
27064	SIG SOAP CVR BLUE				\$ 18.00
27065	SIG SOAP CVR SND				\$ 18.00
27066	SIG SOAP CVR LIME				\$ 18.00
27067	SIG SOAP CVR ORANGE				\$ 18.00
27069	SIG SOAP SVC	\$2.50	\$1.98	-21%	Replace
27070	SIG SOAP RFL FOAM				
8071	SIG SANT ALC FM RFL				
8072	SIG SANT SVC	\$3.10	\$2.79	-10%	
9560	SIG AB SOAP SVC	\$3.07	\$2.52	-18%	
9561	SIG AB SOAP RFL				
27084	SIG CLNSEAT DSP ALU				\$ 27.00
27094	SIG CLNSEAT DSP STL	\$0.50	\$0.45	-10%	\$ 67.50
27086	SIG CLNSEAT CVR RED				\$ 18.00
27087	SIG CLNSEAT CVR WHT				\$ 18.00
27088	SIG CLNSEAT CVR GRY				\$ 18.00
27089	SIG CLNSEAT CVR BLK				\$ 18.00
27090	SIG CLNSEAT CVR BLU				\$ 18.00
27091	SIG CLNSEAT CVR SND				\$ 18.00
27092	SIG CLNSEAT CVR LME				\$ 18.00
27093	SIG CLNSEAT CVR ORG				\$ 18.00
27095	SIG CLNSEAT SVC	\$3.20	\$2.66	-17%	Replace
27096	SIG CLNSEAT RFL				
27110	SIG AUTODRIP DSP ALU				\$ 31.50
27120	SIG AUTODRIP DSP STL	\$0.50	\$0.45	-10%	\$ 67.50
27112	SIG AUTODRIP CVR RED				\$ 18.00
27113	SIG AUTODRIP CVR WHT				\$ 18.00
27114	SIG AUTODRIP CVR GRY				\$ 18.00
27115	SIG AUTODRIP CVR BLK				\$ 18.00
27116	SIG AUTODRIP CVR BLU				\$ 18.00
27117	SIG AUTODRIP CVR SND				\$ 18.00
27118	SIG AUTODRIP CVR LME				\$ 18.00
27119	SIG AUTODRIP CVR ORG				\$ 18.00
27121	SIG AUTODRIP SVC	\$3.72	\$3.15	-15%	\$ 31.50