

MA 18P 2405030000000000128  
NEW

**State of Maine**



**Master Agreement**

**Effective Date:** 06/27/24

**Expiration Date:** 03/31/26

**Master Agreement Description:** UNIFORM RENTAL - ME Vet. Memorial Cemeteries - Statewide

**Buyer Information**

Sue Garcia 207-624-7338 ext. SUE.H.GARCIA@MAINE.GOV

**Issuer Information**

Amanda Worth 207-287-2931 ext. amanda.worth@maine.gov

**Requestor Information**

Tammy Harrington 207-287-3495 ext. tammy.harrington@maine.gov

**Agreement Reporting Categories**

**Authorized Departments**

15A DEFENSE VETERANS & EMERG MGMT

**Vendor Information**

**Vendor Line #:** 1

**Vendor ID**

VC0000141693

**Vendor Name**

CINTAS CORPORATION NO 2

**Alias/DBA**

**Vendor Address Information**

10 GILL ST SUITE G

WOBURN, MA 01801

US

**Vendor Contact Information**

JAMIE COLBY  
781-497-1907 ext.

**Commodity Information**

**Vendor Line #:** 1

**Vendor Name:** CINTAS CORPORATION NO 2

**Commodity Line #:** 1

**Commodity Code:** 98386

**Commodity Description:** Uniform Rental - ME Vet. Cemeteries - Statewide

**Commodity Specifications:** Uniform Rental - ME Vet. Cemeteries - Statewide. As per the specifications attached made part of this MA.

**Commodity Extended Description:** Uniform Rental - ME Vet. Cemeteries - Statewide.

<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>
0.00000		0.000000
<b>Delivery Days</b>	<b>Free On Board</b>	
0		
<b>Contract Amount</b>	<b>Service Start Date</b>	<b>Service End Date</b>
0.00		
<b>Catalog Name</b>	<b>Discount</b>	
ME Vet Cemeteries	0.0000 %	
	<b>Discount Start Date</b>	<b>Discount End Date</b>
	06/27/24	03/31/26

Please see authorized signatures displayed on the next page

Each signatory below represents that the person has the requisite authority to enter into this Contract. The parties sign and cause this Contract to be executed.

State of Maine - Department of Administrative and Financial Services

DocuSigned by:  
*David Morris* 7/9/2024  
2A644AF5681F482...

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Signature Date

David Morris, Acting Chief Procurement Officer

Vendor Cintas Corporation

DocuSigned by:  
*JEFF SUMWALT* 7/9/2024  
0E45AF10A0204ED

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Signature Date

JEFF SUMWALT Regional Manager-Government-Northeast

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Print Representative Name and Title

**RIDERS**

<input checked="" type="checkbox"/>	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)
<input checked="" type="checkbox"/>	Rider A – Scope of Work and/or Specifications
<input checked="" type="checkbox"/>	Rider B – Terms and Conditions
<input type="checkbox"/>	Rider C - Exceptions
<input checked="" type="checkbox"/>	Bid Cover Page and Debarment Form
<input checked="" type="checkbox"/>	Debarment, Performance, and Non-Collusion Certification
<input checked="" type="checkbox"/>	Price sheet (attach excel spreadsheet to post on website)
<input type="checkbox"/>	Other – Included at Department's Discretion

**RIDER A**  
**Scope of Work and/or Specifications**  
**Terms and Conditions**

**COMMODITY ITEM:** Rental of Pants, Shirts, T-Shirts, Jackets, Coveralls, Wipes and Mats. Please see attached spreadsheet for specs.

**CONTRACT PERIOD:** Immediately thru March 31, 2026 with the option of (3) three (1) one year renewals will be issued as a result of this contract. The Director of Procurement Services may, with the consent of the contractor extend the Contract period beyond the indicated expiration date.

**PRICES:** All Items will be invoiced as individual units, unless otherwise instructed. Prices including transportation and delivery charges fully prepaid by the contractor F.O.B. Destination. Prices will remain firm for the duration of the contract period.

**INVOICES:** Invoices are to be issued weekly when making delivery/pickup. All invoices must reference Contract Number and Vendor Customer Number, failure to do so could cause lengthy delays of payment of invoices.

**SETUP /ENHANCEMENT/ALTERATIONS CHARGES:** The Contractor will be responsible for all charges/fees associated with setup, enhancement, garment alterations to include size changes. The customer will not be responsible for any of these fees. Measurements for proper fit are to be taken by the Contractor.

**INSPECTION/REPLACEMENT:** Items supplied under this contract will be inspected at delivery by a Department Designee for cleanliness, condition and accurate counts. Any deficiencies will be taken care of with-in 48 hours. The condition of the uniforms will be reviewed every three months and replaced as needed. The review process will be performed by a Department Designee and the Contractor when the uniforms are picked up for the last time in October, January, April and July. The Contractor shall be responsible for replacement, at no cost to the customer, of garments that have become worn through normal wear and tear when the damage is identified. The customer will be responsible for replacement of garments that are lost or destroyed for reasons other than normal wear and tear.

**QUANTITIES:** Quantities shown in the proposal schedule are estimates based on current staff. It is understood and agreed that the contract shall cover the actual quantities ordered by the State for delivery during the term of the Contract.

**DELIVERY:** Uniforms must be new at the beginning of the contract and replaced as needed during the length of the contract. Contractor **MUST** inspect all garments thoroughly before delivering to State Agency. Inspection will not release contractor of the responsibility for faulty workmanship and any faulty item or component part will be repaired or replaced by the vendor. The Contractor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

**CLEANING:** The Contractor shall pickup, clean and return uniforms on a weekly basis.

**ORDERING PROCEDURE:** Delivery Orders (DO) will be created in AdvantageME for all orders against Master Agreements (MA), **unless** the State of Maine Procurement Card is used for payment. Orders in the amount of \$5,000.00 or less will be e-mailed by the using agency to the Vendor as a .pdf file. Delivery Orders in amounts greater than \$5,000.00 will workflow to the Division of Purchases' Buyers for approval and encumbrance. The Division of Procurement Services will e-mail the .pdf order to the Vendor.

**PROCUREMENT CARD:** State policy requires vendors to accept the State of Maine Procurement Card as a form of payment, with very rare exceptions. Your company will be required to accept these cards. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of payment method. No surcharge or other compensation will be allowed. The State of Maine reserves the right to reject your bid if you are unwilling to accept this condition.

**CANCELLATION OF CONTRACT:** The Division of Procurement Services reserves the right to cancel a contract with a thirty day written notice OR cancel immediately if the contractor does not conform to terms and conditions and specifications of contract.

**QUARTERLY REPORT:** The Division of Procurement Services **requires a quarterly report of sales** be emailed within 30 days of the end of each calendar quarter. It will be the responsibility of the vendor to produce a quarterly report. The report must include the dollar value of goods purchased, broken down by Department as well as the total dollar value of purchases made by all Departments.

E-mail: [Sue.h.Garcia@maine.gov](mailto:Sue.h.Garcia@maine.gov)

**CODE OF CONDUCT ANTI-SWEATSHOP FEE:** Within 30 days of the end of each calendar quarter, you are required to pay a fee in the amount of 1% of the total dollar value of goods purchased through this contract during that quarter. Your payment must be accompanied by a report showing the dollar value of goods purchased, broken down by Department, the total dollar value of purchases by all Departments, and the calculation of 1% of the total dollar value as the fee for the quarter. Checks must be made payable to the Treasurer, State of Maine and must be delivered, along with the quarterly report, to:

Division of Procurement Services

Attn: Vendor Fee

Burton M. Cross Building, 4<sup>th</sup> Floor

9 State House Station

111 Sewall St.

Augusta, ME 04333-0009

Failure to pay the 1% fee may result in: (1) Loss of future contracts or purchase orders with the State of Maine and/or (2) Immediate termination of the existing contract, within 30 days of written notification.

**RENTAL REQUIREMENTS:**

1. All employees to be sized and fitted on site.
2. All employees to have new clothes assigned initially.
3. Staff to choose from men or women's cuts.
4. Weekly delivery to be made to a site at facility to be determined by the facility administrator.
5. Clean clothes should be delivered on hangers grouped by employees.
6. All clothing to be identified by employee code or number and name. *Vendor must have an inventory control system to ensure accurate deliveries. Each garment must be barcoded, vendor must be able to demonstrate how they will track deliveries. Vendor is to scan garments on site, and leave a printed receipt itemized by employee and garment at time of delivery/pick up.*
7. Dirty clothes bin to be provided by vendor.
8. Colors as stated on excel spreadsheet.
9. Vendor to have, at a minimum, pants and shirts pressed during their processing.
10. Vendor to attach (upload) your garment replacement policy to your bid response on VSS no later than bid opening date & time.
11. All rental agreements will be for one year, with a renewal option for three (3) more years at the Dept. and the Division of Procurement Services discretion based on performance.
12. Price – see spreadsheet.

Contract will be based on number of items per employee full and part time.

Cemetery Staff:

**Southern ME Veterans Cemetery**

83 Stanley Rd.

Springvale, ME 04083

**Maine Veterans Memorial Cemetery**

163 Mt. Vernon Rd.

Augusta, ME 04330

**Northern Maine Veterans Cemetery**

37 Lombard Rd.

Caribou, ME 04736

**The State reserves the right to add other similar items or commodities to the MA if it's in the State's best interest but does not obligate the State to purchase similar noncontracted items or commodities from the selected bidder.**



**RIDER B**  
**TERMS AND CONDITIONS**

- 1. DEFINITIONS:** The following definitions are applicable to these standard terms and conditions:
  - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
  - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
  - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
  - d. The term “Division” shall refer to the State of Maine Division of Purchases.
  - e. The term “Contractor”, “Vendor”, or “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
  - f. The term “Contract” or “Agreement” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.
  
- 2. WARRANTY:** The Contractor warrants the following:
  - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
  - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
  - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
  - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
  - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

**3. TAXES:** Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.

**4. PACKING AND SHIPMENT:** Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

**5. DELIVERY:** Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

**6. FORCE MAJEURE:** The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.

**7. INSPECTION:** All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles or work shall be made unless specified by the Division.

**8. INVOICE:** The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

**9. ALTERATIONS:** The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreement, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

**10. TERMINATION:** The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Contractor fails to deliver specified materials or services, or
- c. If Contractor fails to perform any of the provisions of this Agreement, or
- d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed because of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

**11. NON-APPROPRIATION:** Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.

**12. COMPLIANCE WITH APPLICABLE LAWS:** Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United

States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

**13. INTERPRETATION:** This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.

**14. DISPUTES:** The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.

**15. ASSIGNMENT:** None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.

**16. STATE HELD HARMLESS:** The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.

**17. SOLICITATION:** The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation of this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

**18. WAIVER:** The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.

**19. MATERIAL SAFETY:** All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

**20. COMPETITION:** By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

**21. INTEGRATION:** All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

**22. ORDER OF PRECEDENCE.** In the event of a conflict between the documents comprising this Agreement, the Order of Precedence shall be:

- a. Exceptions - If applicable
- b. General Terms & Conditions for Goods and/or Services under Buyer Purchase Orders and Master Agreements
- c. Scope of Work - If applicable
- d. Vender Agreement - Included at Department's Discretion
- e. Other - Included at Department's Discretion

RIDER C  
EXCEPTIONS

N/A -

## Appendix A


**STATE OF MAINE  
DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES  
DIVISION OF PROCUREMENT SERVICES**

**BID COVER PAGE and DEBARMENT FORM**

Bidder's Organization Name: <b>Cintas Corporation</b>		
Chief Executive - Name/Title: Todd Schneider - CEO		
Tel: 18009141960	Fax:	E-mail:
Headquarters Street Address: 6800 Cintas Blvd		
Headquarters City/State/Zip: Mason, OH 45040		
<i>(provide information requested below if different from above)</i>		
Lead Point of Contact for Bid - Name/Title: Jeff Sumwalt - Public Sector Major Account Manager		
Tel: 631.664.5991	Fax:	E-mail: sumwaltj@cintas.com
Street Address: 6800 Cintas Blvd		
City/State/Zip: Mason, OH 45040		

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

Name: Jeff Sumwalt	Title: Public Sector Major Account Manager
Authorized Signature: 	Date: 4/22/2024

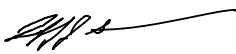
### Debarment, Performance, and Non-Collusion Certification

*By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:*

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:
 
  - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
  - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
  - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
  - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.**
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*

- **Failure to provide this certification may result in the disqualification of the Bidder’s proposal, at the discretion of the Department.**

*To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.*

Name: Jeff Sumwalt	Title: Public Sector Major Account Manager
Authorized Signature: 	Date: 4/22



gender, sexual orientation, or affiliation with any political, nongovernmental, or civic group except when federal law precludes the State from attaching the procurement conditions provided in 5 M.R.S.A., C. 155, sub-c 1-B. AND


- The entity listed below and its suppliers at the point of assembly will comply with all human and labor rights treaty obligations that are shared by the United States and the country in which the goods are assembled. These may include obligations with regard to forced labor, indentured labor, slave labor, child labor, involuntary prison labor, physical and sexual abuse, and freedom of association.

QUOTATION #: 10A 240206-180

Part numbers covered by this document:

VARIOUS

The person signing this affidavit certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained herein, and under penalty of perjury, affirms the truth thereof, such penalties being applicable to the bidder/contractor as well as to the person signing in its behalf:

Company Name:	CENTAS CORPORATION		
Street Address:	6800 CENTAS BLVD.		
City, State, Zip Code:	MASON, OH 45040		
Telephone:	631.664.5991	Fax:	
Authorized Signature:			
Printed Name & Title:	JEFF J. SUMWALT	PUBLIC SECUR MASOR ACCOUNT MGR	

**PHYSICAL LOCATION OF PLANT(S) WHERE CLOTHING/ TEXTILE IS ASSEMBLED**

Provide the following information for each location; add additional fields as needed in the table below.

Manufacturer Name:	SEE ATTACHED
Plant Name:	
Street Address:	
City, State, Zip Code:	
Country:	

**NOTARY ACKNOWLEDGEMENT**

State of New York

County of SUFFOLK

The foregoing document was acknowledged before me this 22<sup>nd</sup> day of April 2024  
by JEFF Sumwalt (name of person acknowledged) to be his/her free  
act and deed.

Notary Public Signature Jessica L Aragon

Printed Name Jessica L Aragon

My commission expires 03/13/2027

Notary Stamp

**AFFADAVIT MUST BE COMPLETED AND ATTACHED TO YOUR BID RESPONSE AT  
THE TIME OF BEING SUBMITTED**



MANUFACTURER NAME	MANUFACTURER PART NUMBER	PLANT	ADDRESS	COMMODITY CODE	ITEM DESCRIPTION
Cintas	10189	Millennium	3200 Shawnee Industrial Way Suwanee, GA 30024	98386	3x5 Xtraction Mat
Cintas	10192	Millennium	3200 Shawnee Industrial Way Suwanee, GA 30024	98386	4x6 Xtraction Mat
Cintas	10202	Millennium	3200 Shawnee Industrial Way Suwanee, GA 30024	98386	3x10 Xtraction Mat
Unitex	2160	South Central DC	2000 Exchange Drive Arlington, TX 76011	98386	Shop Towels
Unitex	2701	South Central DC	2000 Exchange Drive Arlington, TX 76011	98386	Terry Towels
Unitex	2864	South Central DC	2001 Exchange Drive Arlington, TX 76011	98386	Bib Apron
Cintas	361	AB	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Soft Shell Core Jacket
Bulwark	JLJS	Workwear Outfitters	Carr. Torreón - Matamoros 3000, Fraccionamiento Valle Hermoso, 27446 Matamoros, Coah., Mexico	98386	Excel FR Bomber Jacket
Chef Works	64251	Texray	Altajamouat Industrial City, Industrial Building V, PO Box 42, Amman, Sahab, Jordan 11636	98386	Chef Works Black Cook Shirt.
Chef Works	65176	CDH	Zona Libre Pride Carretera Hacia Muelle de Cabotaje Frenta a Colonia Villa Mary La Ceiba, Honduras, C.A.	98386	Chef Works Essential Knot Button Chef Coat
Chef Works	65177	Chef Works	12325 Kerran St, Poway, CA 92064	98386	Chef Works Essential Chef Pant
Chef Works	65493	Chef Works	12325 Kerran St, Poway, CA 92064	98386	Micro Pique Gripper Polo, Button Free
Landau	73965	Landau	1004 Madison Ave Memphis, TN 38104	98386	Pants, Draw String Scrub, Single
Carhartt	74533	Carhartt	Calle Cto. Interior 320, Residencial Santa Teresa, 34162 Durango, Dgo., Mexico	98386	Carhartt Rugged Flex Work Pant
Cintas	970	AINO	4TH FLOOR OF SOUTH BUILDING, NO. 592 GANGXING NO. 1 ROAD, COMPREHENSIVE BONDED ZONE HIGH-TECH DISTRICT JINAN,SHANDONG, CHINA 250102	98386	Jacket, 65/35
Cintas	945	Apparel Brands	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Pants, 65/35
Cintas	945	Ensamblés	Calle Orizaba No. 2346 Col. Independencia Nueva Rosita, Coahuila, Mexico	98386	Pants, 65/35

Cintas	945	Gloria Apparel	Batiment No. 11 17 Sonapi Boulevard Toussaint Louverture Port au Prince Quest HT6110 Port au Prince Centre Haiti	98386	Pants, 65/35
Cintas	945	CIA	Parc Shodecosa Bld. #C-1 Route National #1 Port-Au-Prince, Haiti	98386	Pants, 65/35
Cintas	945	HPA	#18 RUE JEAN GILLES ROUTE DE L'AEROPORT, PORT-AU-PRINCE, HAITI	98386	Pants, 65/35
Cintas	270	Apparel Brands	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Cargo Pants, 65/35
Cintas	270	Ensamblés	Calle Orizaba No. 2346 Col. Independencia Nueva Rosita, Coahuila, Mexico	98386	Cargo Pants, 65/35
Cintas	270	Gloria Apparel	Batiment No. 11 17 Sonapi Boulevard Toussaint Louverture Port au Prince Quest HT6110 Port au Prince Centre Haiti	98386	Cargo Pants, 65/35
Cintas	270	CIA	Parc Shodecosa Bld. #C-1 Route National #1 Port-Au-Prince, Haiti	98386	Cargo Pants, 65/35
Cintas	270	Apparel Brands	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Coveralls
Cintas	270	Ensamblés	Calle Orizaba No. 2346 Col. Independencia Nueva Rosita, Coahuila, Mexico	98386	Coveralls
Cintas	270	Gloria Apparel	Batiment No. 11 17 Sonapi Boulevard Toussaint Louverture Port au Prince Quest HT6110 Port au Prince Centre Haiti	98386	Coveralls
Cintas	270	CIA	Parc Shodecosa Bld. #C-1 Route National #1 Port-Au-Prince, Haiti	98386	Coveralls
Cintas	270	Apparel Brands	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Insulated Coveralls
Cintas	270	Ensamblés	Calle Orizaba No. 2346 Col. Independencia Nueva Rosita, Coahuila, Mexico	98386	Insulated Coveralls

Cintas	270	Gloria Apparel	Batiment No. 11 17 Sonapi Boulevard Toussaint Louverture Port au Prince Quest HT6110 Port au Prince Centre Haiti	98386	Insulated Coveralls
Cintas	270	CIA	Parc Shodecosa Bld. #C-1 Route National #1 Port-Au-Prince, Haiti	98386	Insulated Coveralls
Cintas	935	Apparel Brands	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Shirts, 65/35
Cintas	935	Ensamblés	Calle Orizaba No. 2346 Col. Independencia Nueva Rosita, Coahuila, Mexico	98386	Shirts, 65/35
Cintas	935	Gloria Apparel	Batiment No. 11 17 Sonapi Boulevard Toussaint Louverture Port au Prince Quest HT6110 Port au Prince Centre Haiti	98386	Shirts, 65/35
Cintas	935	CIA	Parc Shodecosa Bld. #C-1 Route National #1 Port-Au-Prince, Haiti	98386	Shirts, 65/35
Cintas	69526	Apparel Brands	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	HI VIS SHORT SLEEVE T-SHIRT
Cintas	69526	Ensamblés	Calle Orizaba No. 2346 Col. Independencia Nueva Rosita, Coahuila, Mexico	98386	HI VIS SHORT SLEEVE T-SHIRT
Cintas	69526	Gloria Apparel	Batiment No. 11 17 Sonapi Boulevard Toussaint Louverture Port au Prince Quest HT6110 Port au Prince Centre Haiti	98386	HI VIS SHORT SLEEVE T-SHIRT
Cintas	69526	CIA	Parc Shodecosa Bld. #C-1 Route National #1 Port-Au-Prince, Haiti	98386	HI VIS SHORT SLEEVE T-SHIRT
Unitex	2701	South Central DC	2000 Exchange Drive Arlington, TX 76011	98386	Terry Towels
Unitex	2864	South Central DC	2001 Exchange Drive Arlington, TX 76011	98386	Bib Apron
Cintas	361	AB	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Soft Shell Core Jacket
Cintas	390	AB	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Pants Womens, 65/35 cotton blend
Bulwark	JLJS	Workwear Outfitters	Carr. Torreón - Matamoros 3000, Fraccionamiento Valle Hermoso, 27446 Matamoros, Coah., Mexico	98386	Excel FR Bomber Jacket

Chef Works	64251	Texray	Altajamouat Industrial City, Industrial Building V, PO Box 42, Amman, Sahab, Jordan 11636	98386	Chef Works Black Cook Shirt.
Chef Works	65176	CDH	Zona Libre Pride Carretera Hacia Muelle de Cabotaje Frenta a Colonia Villa Mary La Ceiba, Honduras, C.A.	98386	Chef Works Essential Knot Button Chef Coat
Chef Works	65177	Chef Works	12325 Kerran St, Poway, CA 92064	98386	Chef Works Essential Chef Pant
Chef Works	65493	Chef Works	12325 Kerran St, Poway, CA 92064	98386	Micro Pique Gripper Polo, Button Free
Landau	73965	Landau	1004 Madison Ave Memphis, TN 38104	98386	Pants, Draw String Scrub, Single
Carhartt	74533	Carhartt	Calle Cto. Interior 320, Residencial Santa Teresa, 34162 Durango, Dgo., Mexico	98386	Carhartt Rugged Flex Work Pant
Cintas	970	AINO	4TH FLOOR OF SOUTH BUILDING, NO. 592 GANGXING NO. 1 ROAD, COMPREHENSIVE BONDED ZONE HIGH-TECH DISTRICT JINAN, SHANDONG, CHINA 250102	98386	Jacket, 65/35
Cintas	945	Apparel Brands	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Pants, 65/35
Cintas	945	Ensamblés	Calle Orizaba No. 2346 Col. Independencia Nueva Rosita, Coahuila, Mexico	98386	Pants, 65/35
Cintas	945	Gloria Apparel	Batiment No. 11 17 Sonapi Boulevard Toussaint Louverture Port au Prince Quest HT6110 Port au Prince Centre Haiti	98386	Pants, 65/35
Cintas	945	CIA	Parc Shodecosa Bld. #C-1 Route National #1 Port-Au-Prince, Haiti	98386	Pants, 65/35
Cintas	945	HPA	#18 RUE JEAN GILLES ROUTE DE L'AEROPORT, PORT-AU-PRINCE, HAITI	98386	Pants, 65/35
Cintas	270	Apparel Brands	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Cargo Pants, 65/35
Cintas	270	Ensamblés	Calle Orizaba No. 2346 Col. Independencia Nueva Rosita, Coahuila, Mexico	98386	Cargo Pants, 65/35
Cintas	270	Gloria Apparel	Batiment No. 11 17 Sonapi Boulevard Toussaint Louverture Port au Prince Quest HT6110 Port au Prince Centre Haiti	98386	Cargo Pants, 65/35

Cintas	270	CIA	Parc Shodecosa Bld. #C-1 Route National #1 Port-Au-Prince, Haiti	98386	Cargo Pants, 65/35
Cintas	270	Apparel Brands	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Coveralls
Cintas	270	Ensembles	Calle Orizaba No. 2346 Col. Independencia Nueva Rosita, Coahuila, Mexico	98386	Coveralls
Cintas	270	Gloria Apparel	Batiment No. 11 17 Sonapi Boulevard Toussaint Louverture Port au Prince Quest HT6110 Port au Prince Centre Haiti	98386	Coveralls
Cintas	270	CIA	Parc Shodecosa Bld. #C-1 Route National #1 Port-Au-Prince, Haiti	98386	Coveralls
Cintas	270	Apparel Brands	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Insulated Coveralls
Cintas	270	Ensembles	Calle Orizaba No. 2346 Col. Independencia Nueva Rosita, Coahuila, Mexico	98386	Insulated Coveralls
Cintas	270	Gloria Apparel	Batiment No. 11 17 Sonapi Boulevard Toussaint Louverture Port au Prince Quest HT6110 Port au Prince Centre Haiti	98386	Insulated Coveralls
Cintas	270	CIA	Parc Shodecosa Bld. #C-1 Route National #1 Port-Au-Prince, Haiti	98386	Insulated Coveralls
Cintas	935	Apparel Brands	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	Shirts, 65/35
Cintas	935	Ensembles	Calle Orizaba No. 2346 Col. Independencia Nueva Rosita, Coahuila, Mexico	98386	Shirts, 65/35
Cintas	935	Gloria Apparel	Batiment No. 11 17 Sonapi Boulevard Toussaint Louverture Port au Prince Quest HT6110 Port au Prince Centre Haiti	98386	Shirts, 65/35
Cintas	935	CIA	Parc Shodecosa Bld. #C-1 Route National #1 Port-Au-Prince, Haiti	98386	Shirts, 65/35
Cintas	69526	Apparel Brands	DE DONDE FUE LA PEPSI 2 C AL LAGO. MANAGUA NICARAGUA	98386	HI VIS SHORT SLEEVE T-SHIRT

Cintas	69526	Ensamblés	Calle Orizaba No. 2346 Col. Independencia Nueva Rosita, Coahuila, Mexico	98386	HI VIS SHORT SLEEVE T-SHIRT
Cintas	69526	Gloria Apparel	Batiment No. 11 17 Sonapi Boulevard Toussaint Louverture Port au Prince Quest HT6110 Port au Prince Centre Haiti	98386	HI VIS SHORT SLEEVE T-SHIRT
Cintas	69526	CIA	Parc Shodecosa Bld. #C-1 Route National #1 Port-Au-Prince, Haiti	98386	HI VIS SHORT SLEEVE T-SHIRT