

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2016 – 018

By: Mr. Carbone

AN ORDINANCE AMENDING SECTION 2 OF ORDINANCE NO. 2014-022 TO INCREASE THE APPROPRIATED CONTRACT AMOUNT AND AMEND THE CONTRACT WITH CINTAS CORPORATION FOR UNIFORM RENTAL SERVICE USED BY THE SERVICE DEPARTMENT OF THE CITY, AUTHORIZING AND APPROVING PAYMENT OF ADDITIONAL INVOICES; AND DECLARING AN EMERGENCY.

WHEREAS, through adoption of Ordinance No. 2014-022 after public bidding, the Council approved and authorized the Mayor to enter into a contract with Cintas Corporation for uniform rental service for the period of February 1, 2014 through December 31, 2015, but in a total amount not to exceed \$16,861.00 annually; and

WHEREAS, since then, the Service Department has employed three (3) additional full-time employees in 2015 not accounted for under the original contract, and as a result it became necessary to rent additional uniforms; and

WHEREAS, the City's Service Director, therefore, has now recommended that it is necessary to amend the contract with Cintas Corporation and to increase the not-to-exceed amount for 2015 in the authorizing Ordinance due to such additional unanticipated circumstances, in the amount of \$773.96, as more fully set forth in the invoices attached hereto as Exhibits A and B.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

Section 1. That Section 2 of Ordinance No. 2014-022 is hereby amended to read in its entirety as follows:

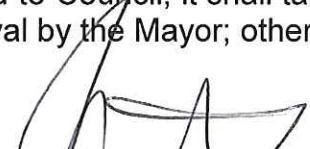
“Section 2. That the Mayor be and is hereby authorized and directed to enter into a contract with the aforesaid lowest and best bidder for uniform rental service for a period commencing February 1, 2014 and ending December 31, 2015 for use by the City's Service Department in accordance with the specifications on file in the office of the Director of Public Service, and for the sums submitted as unit prices in such bid, but in a total amount not to exceed \$16,861.00 ~~annually~~ **for 2014 and \$17,634.96 for 2015**, except for replacement costs which will be imposed at bid unit prices and in addition thereto, if applicable.”

Section 2. That for the reasons aforesaid, this Council hereby approves and authorizes the Mayor to enter into an amendment to the contract with **CINTAS CORPORATION** for uniform rental service, in order to increase the not-to-exceed amount, but at the same unit prices, from \$16,861.00 to \$17,634.96 for 2015; and to remit payment for the two (2) invoices attached hereto as Exhibits A and B in the total amount of \$773.96.


Section 3. That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the Street Construction, Maintenance and Repair Fund.

Section 4. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to amend the prior Ordinance and contract in order to provide sufficient funds for payment of invoices for additional uniform rentals, and to conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.



 President of Council

Approved: 

 Acting Mayor

Date Passed: February 1, 2016

Date Approved: February 2, 2016

	<u>Yea</u>	<u>Nay</u>
Carbone	<input checked="" type="checkbox"/>	_____
Daymut	<input checked="" type="checkbox"/>	_____
DeMio	<input checked="" type="checkbox"/>	_____
Dooner	<input checked="" type="checkbox"/>	_____
Schonhut	<input checked="" type="checkbox"/>	_____
Short	<input checked="" type="checkbox"/>	_____
Southworth	<input checked="" type="checkbox"/>	_____

Attest: 

 Clerk of Council

ORD. No. 2016-018 Amended: _____
 1st Rdg. 02-01-16 Ref: _____
 2nd Rdg. Suspended Ref: _____
 3rd Rdg. Suspended Ref: _____

 Pub Hrg. _____ Ref: _____
 Adopted: 02-01-16 Defeated: _____



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION 8011
PO BOX 630910
CINCINNATI, OH 45263-0910
440-299-5565

046019-5304
John Burt
12/18/15

SHIP TO: CITY OF STRONGSVILLE
16099 FOLIZ PKWY
SERVICE DEPARTMENT
STRONGSVILLE, OH 44148-5501

BILL TO: CITY OF STRONGSVILLE
16099 FOLIZ IND. PKWY.
SERVICE DEPARTMENT
STRONGSVILLE, OH 44136

INVOICE NO. 011650515
INVOICE DATE 12/21/15
CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE 10252 10252 2 H110000

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TAX CODE
011 11 1 10252

CONTACT: BRI TIMKH/ELAINE barnhart 440-580-3174
TAX EXEMPT
DUE 1/10/16
EVEN BILLING
PAGE 1

LINE NO.	SOFT CAT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					CRT BLUE	MF	2991	20	20	2.626	52.52	N
2					CRT CABINET	MF	2995	10	10			N
3					LOCKER & COMP HANGER	MF	8000	8	8			N
4					LAUNDRY LOCK UP	MF	8804	1	1			N
5					QUILTED VEST		175	3UT	1UT		.43	N
6					COTTON WORK SHIRT	MF	330	11SH		.225	2.48	N
7					COTTON WORK PANTS		340	11PT	5PT		3.00	N
8					COVERALL		912	3CV	1CV		.63	N
9					LIP LENGTH JKT		970	3JK	1JK		.63	N
					AL PUCILLO				SUBTOTAL		7.17	N
10					COTTON WORK SHIRT	MF	330	11SH		.225	2.48	N
11					COTTON WORK PANTS		340	11PT	5PT		3.00	N
12					COVERALL		912	3CV	1CV		.63	N
13					LIP LENGTH JKT		970	3JK	1JK		.63	N
					CHUCK MCCLEARY				SUBTOTAL		6.74	N
14					COTTON WORK SHIRT	MF	330	11SH		.225	2.48	N
15					COTTON WORK PANTS		340	11PT	5PT		3.00	N
16					COVERALL		912	3CV	1CV		.63	N
17					LIP LENGTH JKT		970	3JK	1JK		.63	N
					CHUCK SANDER				SUBTOTAL		6.74	N
18					COTTON WORK SHIRT	MF	330	11SH		.225	2.48	N
19					COTTON WORK PANTS		340	11PT	5PT		3.00	N
20					COVERALL		912	3CV	1CV		.63	N
21					LIP LENGTH JKT		970	3JK	1JK		.63	N
					RYAN VANDERSCHE				SUBTOTAL		6.74	N
22					COTTON WORK SHIRT	MF	330	11SH		.225	2.48	N
23					COTTON WORK PANTS		340	11PT	5PT		3.00	N
24					COVERALL		912	3CV	1CV		.63	N
25					LIP LENGTH JKT		970	3JK	1JK		.63	N
					ANDREW SCHARF				SUBTOTAL		6.74	N
26					COTTON WORK SHIRT	MF	330	13SH		.225	2.93	N
27					COTTON WORK PANTS		340	13PT	6PT		3.60	N
28					LIP LENGTH JKT		970	3JK	1JK		.63	N
					KURT WISE				SUBTOTAL		7.16	N
29					COTTON WORK SHIRT	MF	330	11SH		.225	2.48	N
30					COTTON WORK PANTS		340	11PT	5PT		3.00	N
31					COVERALL		912	3CV	1CV		.63	N
32					LIP LENGTH JKT		970	3JK	1JK		.63	N
					PAUL BOWERS				SUBTOTAL		6.74	N
33					COTTON WORK SHIRT	MF	330	13SH		.225	2.93	N
34					COTTON WORK PANTS		340	13PT	6PT		3.60	N
35					LIP LENGTH JKT		970	3JK	1JK		.63	N
					KYLE HENNIS				SUBTOTAL		7.16	N
36					QUILTED VEST		175	3UT	1UT		.43	N
37					COTTON WORK SHIRT	MF	330	11SH		.225	2.48	N
38					COTTON WORK PANTS		340	11PT	5PT		3.00	N
39					COVERALL		912	3CV	1CV		.63	N
40					LIP LENGTH JKT		970	3JK	1JK		.63	N
					JOHN LOND				SUBTOTAL		7.17	N
41					COTTON WORK SHIRT	MF	330	13SH		.225	2.93	N
42					COTTON WORK PANTS		340	13PT	6PT		3.60	N
43					LIP LENGTH JKT		970	3JK	1JK		.63	N
					RUGER BLUM				SUBTOTAL		10.31	N
44					COTTON WORK SHIRT	MF	330	11SH		.225	2.48	N
45					COTTON WORK PANTS		340	11PT	5PT		3.00	N
46					LIP LENGTH JKT		970	3JK	1JK		.63	N
					SCOTT COCHRAN				SUBTOTAL		6.11	N
47					QUILTED VEST		175	3UT	1UT		.43	N
48					COTTON WORK SHIRT	MF	330	11SH		.225	2.48	N
49					COTTON WORK PANTS		340	11PT	5PT		3.00	N

REVIEWED BY SIGNATURE INVOICE # 011650515 FINAL TOTAL *****

EX. A



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #011
70 BOX 630910
CINCINNATI, OH 45263-0910
440-238-5565

SHIP TO: CITY OF STRONGSVILLE
16099 FOLTZ PKWY
SERVICE DEPARTMENT
STRONGSVILLE, OH 44149-5501

INVOICE NO.

011650515

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE G E2M4 SOIL TKT CNT

10252 10252 2 H110000 R

INVOICE DATE 12/21/15

BILL TO: CITY OF STRONGSVILLE
16099 FOLTZ IND. PKWY.
SERVICE DEPARTMENT
STRONGSVILLE, OH 44136

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS

011 11 1 10252

DUE 1/10/16
EVEN BILLING

CONTACT: BRI TINKO/ELAINE barahart
440-580-3174

TAX CODE

TAX EXEMPT

PAGE 2

Table with columns: LINE NO., SHIRT CNT, MIN CHG., C, O, BB, ITEM DESCRIPTION OR EMPLOYEE NAME, EMP. NO., ITEM NO., QUANTITY INVENTORY, QUANTITY INVOICED, PRICE, INVOICE AMOUNT, T X. Rows include items like COVERALL, ZIP LENGTH JKT, COTTON WORK SHIRT, COTTON WORK PANTS, QUILTED VEST, LINER FOR 974, STYLISH/JKT, JOHN KOWERY, JEREMIAH BURKE, ENNAWUEL S., AL BURKE, JABIR ALLEN, DOUG JOHNS, STEVE LUCAS, JOHN HOTTTELL.



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION 8011
PO BOX 630910
CINCINNATI, OH 45263-0910
440-238-5565

SHIP TO: CITY OF STRONGSVILLE
16099 FULTZ PKWY
SERVICE DEPARTMENT
STRONGSVILLE, OH 44149-5501

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE
10252 10252 2 N110000

INVOICE NO. 011650515
INVOICE DATE 12/21/15

BILL TO: CITY OF STRONGSVILLE
16099 FULTZ IND. PKWY.
SERVICE DEPARTMENT
STRONGSVILLE, OH 44136

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
011 11 1 10252

TERMS DUE 1/10/16
EVEN BILLING

CONTACT: BRI TINKH/ELAINE harnhart
440-580-3174 TAX EXEMPT

LINE NO.	QTY	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
97					QUILTED VEST	58	175	3UT	1UT		.43	N
98					COTTON WORK SHIRT	58	330	11SH		.225	2.48	N
99					COTTON WORK PANTS	58	340	11PT	5PT		3.00	N
100					PERMA LINED JKT MARK MACCURDY	58	677	3JK	1JK		.63	N
									SUBTOTAL		6.54	N
101					COTTON WORK SHIRT	62	330	11SH		.225	2.48	N
102					COTTON WORK PANTS	62	340	11PT	5PT		3.00	N
103					11P LENGTH JKT KEITH HUVANETZ	62	970	3JK	1JK		.63	N
									SUBTOTAL		6.11	N
104					QUILTED VEST	65	175	3UT	1UT		.43	N
105					COTTON WORK SHIRT	65	330	11SH		.225	2.48	N
106					COTTON WORK PANTS	65	340	11PT	5PT		3.00	N
107					11P LENGTH JKT MILLIAN KEATHN	65	970	3JK	1JK		.63	N
									SUBTOTAL		6.54	N
108					NEW CINTAS JEAN BRETT GIRARD	67	394	11PT	5PT		3.15	N
									SUBTOTAL		3.15	N
109					QUILTED VEST	68	175	3UT	1UT		.43	N
110					COTTON WORK SHIRT	68	330	11SH		.225	2.48	N
111					COTTON WORK PANTS	68	340	11PT	5PT		3.00	N
112					11P LENGTH JKT MIKE GINTER	68	970	3JK	1JK		.63	N
									SUBTOTAL		6.54	N
113					QUILTED VEST	72	175	3UT	1UT		.43	N
114					COTTON WORK SHIRT	72	330	11SH		.225	2.48	N
115					COTTON WORK PANTS	72	340	11PT	5PT		3.00	N
116					11P LENGTH JKT CHUCK BURNS	72	970	3JK	1JK		.63	N
									SUBTOTAL		6.54	N
117					QUILTED VEST	73	175	3UT	1UT		.43	N
118					COTTON WORK SHIRT	73	330	11SH		.225	2.48	N
119					COTTON WORK PANTS	73	340	11PT	5PT		3.00	N
120					COVERALL	73	912	3CV	1CV		.63	N
121					11P LENGTH JKT JOE GOSSE	73	970	3JK	3JK		1.90	N
									SUBTOTAL		6.44	N
122					COTTON WORK SHIRT	74	330	11SH		.225	2.48	N
123					COTTON WORK PANTS	74	340	11PT	5PT		3.00	N
124					COVERALL	74	912	2CV	1CV		.63	N
125					11P LENGTH JKT STEVE CASE	74	970	3JK	1JK		.63	N
									SUBTOTAL		6.74	N
126					QUILTED VEST	76	175	3UT	1UT		.43	N
127					COTTON WORK SHIRT	76	330	11SH		.225	2.48	N
128					COTTON WORK PANTS	76	340	11PT	5PT		3.00	N
129					LINER FOR 974	76	872	2LN	1LN		.29	N
130					11P LENGTH JKT	76	970	3JK	1JK		.63	N
131					STYLISH/JKT JIN DALAZY	76	974	3JK	1JK		.95	N
									SUBTOTAL		7.78	N
132					QUILTED VEST	77	175	3UT	1UT		.43	N
133					COTTON WORK SHIRT	77	330	11SH		.225	2.93	N
134					COTTON WORK PANTS	77	340	11PT	6PT		3.60	N
135					11P LENGTH JKT JEREMY HAUN	77	970	3JK	1JK		.63	N
									SUBTOTAL		7.59	N
136					QUILTED VEST	78	175	3UT	1UT		.43	N
137					COTTON WORK SHIRT	78	330	11SH		.225	2.48	N
138					COTTON WORK PANTS	78	340	11PT	5PT		3.00	N
139					LINER FOR 974	78	872	2LN	1LN		.29	N
140					STYLISH/JKT JOE JAMES	78	974	3JK	1JK		.95	N
									SUBTOTAL		7.15	N
141					COTTON WORK SHIRT	79	330	11SH		.225	2.48	N
142					COTTON WORK PANTS	79	340	11PT	5PT		3.00	N
143					11P LENGTH JKT ERIC FLOWERS	79	970	3JK	1JK		.63	N
									SUBTOTAL		6.11	N
144					QUILTED VEST	80	175	3UT	1UT		.43	N
145					COTTON WORK SHIRT	80	330	11SH		.225	2.93	N

REVIEWED BY

SIGNATURE

INVOICE # 011650515

FINAL TOTAL



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION 8011
PO BOX 630910
CINCINNATI, OH 45263-0910
440-238-5565

SHIP TO: CITY OF STRONGSVILLE
16099 FOLTZ PKWY
SERVICE DEPARTMENT
STRONGSVILLE, OH 44149-5501

INVOICE NO.

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
10252 10252 2 N110000 R

011650515
INVOICE DATE
12/21/15

BILL TO: CITY OF STRONGSVILLE
16099 FOLTZ IND. PKWY.
SERVICE DEPARTMENT
STRONGSVILLE, OH 44136

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
011 11 1 10252

TERMS
DUE 1/10/16
EVEN BILLING

CONTACT: BRI TINKU/ELAINE barnhart
440-580-3174

TAX CODE
TAX EXEMPT

PAGE 4

LINE NO.	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
146					COTTON WORK PANTS	80	340	13PT	6PT		3.60	N
147					1XP LENGTH JKT	80	970	3JK	1JK		.63	N
					TOM CAMPSON	80			SUBTOTAL		7.59	
148					QUILTED VEST	82	175	3VT	1VT		.43	N
149					COTTON WORK SHIRT	82	330	11SH		.225	2.93	N
150					COTTON WORK PANTS	82	340	13PT	6PT		3.60	N
151					1XP LENGTH JKT	82	970	3JK	1JK		.63	N
					ROGER WILNAR	82			SUBTOTAL		7.59	
152					QUILTED VEST	83	175	3VT	1VT		.43	N
153					COTTON WORK SHIRT	83	330	11SH		.225	2.40	N
154					COTTON WORK PANTS	83	340	11PT	5PT		3.00	N
155					1XP LENGTH JKT	83	970	3JK	1JK		.63	N
					RUB LAKOTA	83			SUBTOTAL		6.54	
156					QUILTED VEST	84	175	3VT	1VT		.43	N
157					COTTON WORK SHIRT	84	330	11SH		.225	2.40	N
158					COTTON WORK PANTS	84	340	11PT	5PT		3.00	N
159					1XP LENGTH JKT	84	970	3JK	1JK		.63	N
					BERNIE DURAN	84			SUBTOTAL		6.54	
160					QUILTED VEST	86	175	3VT	1VT		.43	N
161					COTTON WORK SHIRT	86	330	11SH		.225	2.40	N
162					COTTON WORK PANTS	86	340	11PT	5PT		3.00	N
163					1XP LENGTH JKT	86	970	3JK	1JK		.63	N
					WYD CINAUEPALK	86			SUBTOTAL		6.54	
164					COTTON WORK SHIRT	88	330	11SH		.225	2.40	N
165					COTTON WORK PANTS	88	340	11PT	5PT		3.00	N
166					1XP LENGTH JKT	88	970	3JK	1JK		.63	N
					JOE BARD	88			SUBTOTAL		6.11	
167					QUILTED VEST	89	175	3VT	1VT		.43	N
168					COTTON WORK SHIRT	89	330	11SH		.225	2.40	N
169					COTTON WORK PANTS	89	340	11PT	5PT		3.00	N
170					COVERALL	89	912	3CV	1CV		.63	N
171					1XP LENGTH JKT	89	970	3JK	1JK		.63	N
					RUB CESTIYO	89			SUBTOTAL		7.17	
172					QUILTED VEST	90	175	3VT	1VT		.43	N
173					COTTON WORK SHIRT	90	330	11SH		.225	2.40	N
174					COTTON WORK PANTS	90	340	11PT	5PT		3.00	N
175					1XP LENGTH JKT	90	970	3JK	1JK		.63	N
					MIKE BALACHUNSK	90			SUBTOTAL		6.54	
176					QUILTED VEST	100	175	3VT	1VT		.43	N
177					COTTON WORK SHIRT	100	330	11SH		.225	2.40	N
178					1XP LENGTH JKT	100	970	3JK	1JK		.63	N
					SARA LERRY	100			SUBTOTAL		3.54	
179					CARGO PANT	106	270	11PT	5PT		3.15	N
					DAVE KREIDLER	106			SUBTOTAL		3.15	
180					CARGO PANT	108	270	11PT	5PT		3.15	N
					RAYMOND RAGONE	108			SUBTOTAL		3.15	
181					CARGO PANT	109	270	11PT	5PT		3.15	N
					RAY JARRETT	109			SUBTOTAL		3.15	
									INVOICE TOTAL		369.60	

RECEIVED

DEC 18 2015

CITY OF STRONGSVILLE
SERVICE DEPARTMENT

BILLING MASTER PAST DUE OCTOBER: 11.50 SEPTEMBER: .00 AUGUST: .00

REVIEWED BY SIGNATURE

INVOICE # 011650515

FINAL TOTAL 369.60



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION 0011
PO BOX 430910
CINCINNATI, OH 45263-0910
440-238-5565

PO25025
046419-5304
John Bull 1/30/15

SHIP TO: CITY OF STRONGSVILLE
16099 FULIZ PKWY
SERVICE DEPARTMENT
STRONGSVILLE, OH 44149-5501

INVOICE NO. 011654963
INVOICE DATE 12/29/15
CONTRACT NO. ACCOUNT NO. STOP SERVICE DELIVERY CODE SOIL TKT CNT
10252 10252 2 110000 K

BILL TO: CITY OF STRONGSVILLE
16099 FULIZ IND. PKWY.
SERVICE DEPARTMENT
STRONGSVILLE, OH 44136

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS
011 11 1 10252 EVEN BILLING
DUE 1/10/16

CONTACT: BRY TINKER/ELAINE barnhart
440-590-3174 TAX EXEMPT

LINE NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1	2991 CRT BLUE	20	2.626	52.52	N
2	2995 CRT CABINET	10			N
3	8000 LOCKER & COMP HANGER	0			N
4	8004 LAUNDRY LOCK UP	1			N
5	175 QUILTED VEST	197		4.43	N
6	330 COTTON WORK SHIRT		.225	2.48	N
7	340 COTTON WORK PANTS	5PT		3.00	N
8	912 COVERALL	1CV		.63	N
9	970 LIP LENGTH JKT	1JK		.63	N
10	175 AL PENCILLO	SUBTOTAL		7.17	N
11	330 COTTON WORK SHIRT		.225	2.48	N
12	340 COTTON WORK PANTS	5PT		3.00	N
13	912 COVERALL	1CV		.63	N
14	970 LIP LENGTH JKT	1JK		.63	N
15	175 CHUCK MCCLEARY	SUBTOTAL		6.74	N
16	330 COTTON WORK SHIRT		.225	2.48	N
17	340 COTTON WORK PANTS	5PT		3.00	N
18	912 COVERALL	1CV		.63	N
19	970 LIP LENGTH JKT	1JK		.63	N
20	175 CHUCK SANTORO	SUBTOTAL		6.74	N
21	330 COTTON WORK SHIRT		.225	2.48	N
22	340 COTTON WORK PANTS	5PT		3.00	N
23	912 COVERALL	1CV		.63	N
24	970 LIP LENGTH JKT	1JK		.63	N
25	175 RYAN VANDERSCHER	SUBTOTAL		6.74	N
26	330 COTTON WORK SHIRT		.225	2.48	N
27	340 COTTON WORK PANTS	5PT		3.00	N
28	912 COVERALL	1CV		.63	N
29	970 LIP LENGTH JKT	1JK		.63	N
30	175 ANDREW SCHARF	SUBTOTAL		6.74	N
31	330 COTTON WORK SHIRT		.225	2.48	N
32	340 COTTON WORK PANTS	5PT		3.00	N
33	912 COVERALL	1CV		.63	N
34	970 LIP LENGTH JKT	1JK		.63	N
35	175 RYLE HENNIS	SUBTOTAL		7.16	N
36	175 QUILTED VEST	197		4.43	N
37	330 COTTON WORK SHIRT		.225	2.48	N
38	340 COTTON WORK PANTS	5PT		3.00	N
39	912 COVERALL	1CV		.63	N
40	970 LIP LENGTH JKT	1JK		.63	N
41	175 JOHN LORD	SUBTOTAL		7.17	N
42	330 COTTON WORK SHIRT		.225	2.48	N
43	340 COTTON WORK PANTS	5PT		3.00	N
44	912 COVERALL	1CV		.63	N
45	970 LIP LENGTH JKT	1JK		.63	N
46	175 ROGER BLON	SUBTOTAL		10.31	N
47	330 COTTON WORK SHIRT		.225	2.48	N
48	340 COTTON WORK PANTS	5PT		3.00	N
49	912 COVERALL	1CV		.63	N
50	970 LIP LENGTH JKT	1JK		.63	N
51	175 SCOTT COCHRAN	SUBTOTAL		6.11	N
52	175 QUILTED VEST	197		4.43	N
53	330 COTTON WORK SHIRT		.225	2.48	N
54	340 COTTON WORK PANTS	5PT		3.00	N

REVIEWED BY SIGNATURE INVOICE # 011654963 FINAL TOTAL *****

Ex.B



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION 5011
PO BOX 630910
CINCINNATI, OH 45263-0910
440-238-5565

SHIP TO: CITY OF STRONGSVILLE
16099 FOLIZ PKWY
SERVICE DEPARTMENT
STRONGSVILLE, OH 44149-5501

BILL TO: CITY OF STRONGSVILLE
16099 FOLIZ IND. PKWY.
SERVICE DEPARTMENT
STRONGSVILLE, OH 44136

INVOICE NO. 011654963
INVOICE DATE 12/20/15
CONTRACT NO. 10252 ACCOUNT NO. 10252 STOP SEQ DELIVERY CODE 2 #110000

LOC 011 ROUTE 11 DAY 1 CUST NO. 10252 DEPARTMENT CUSTOMER P.O. NO. TERMS
DUE 1/10/16
EVEN BILLING

CONTACT: BRI TIMKO/ELAINE barabara
440-580-3174 TAX CODE TAX EXEMPT PAGE 2

Table with columns: LINE NO., SHIRT, MIN CHG., C O, BB, ITEM DESCRIPTION OR EMPLOYEE NAME, EMP. NO., ITEM NO., QUANTITY INVENTORY, QUANTITY INVOICED, PRICE, INVOICE AMOUNT, T X. Rows include items like COVERALL, JIP LENGTH JKT, RANBY SALAMON, MAKEUP CHARGE, COTTON WORK SHIRT, COTTON WORK PANTS, JESSE BEYER, QUILTED VEST, etc.



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #011
PO BOX 630910
CINCINNATI, OH 45263-0910
440-238-5565

SHIP TO: CITY OF STRONGSVILLE
16099 FULTZ PKWY
SERVICE DEPARTMENT
STRONGSVILLE, OH 44149-5501

BILL TO: CITY OF STRONGSVILLE
16099 FULTZ IND. PKWY.
SERVICE DEPARTMENT
STRONGSVILLE, OH 44136

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE
10252 10252 2 H110000

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
011 11 1 10252

CONTACT: BRI TINKO/ELAINE Garshart
440-580-3174

TAX CODE TAX EXEMPT

INVOICE NO. 011654963
INVOICE DATE 12/28/15

TERMS DUE 1/10/16
EVEN BILLING

PAGE 3

Table with columns: LINE NO., QTY, MIN CHG, C, BB, ITEM DESCRIPTION OR EMPLOYEE NAME, EMP. NO., ITEM NO., QUANTITY INVENTORY, QUANTITY INVOICED, PRICE, INVOICE AMOUNT, T X. Rows include items like quilted vests, cotton work shirts, and pants for various employees.

REVIEWED BY

SIGNATURE

INVOICE # 011654963

FINAL TOTAL



ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION 8011
PO BOX 630910
CINCINNATI, OH 45263-0910
440-238-5565

SHIP TO: CITY OF STRONGSVILLE
16099 FOLIZ PKWY
SERVICE DEPARTMENT
STRONGSVILLE, OH 44149-5501

INVOICE NO. 011654963
INVOICE DATE 12/28/15

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE 6 C1M1
10252 10252 2 4110000 R

BILL TO: CITY OF STRONGSVILLE
16099 FOLIZ IND. PKWY.
SERVICE DEPARTMENT
STRONGSVILLE, OH 44136

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS
011 11 1 10252
DUE 1/10/16
EVEN BILLING

CONTACT: BRI YINKO/ELAINE barabart
440-580-3174

TAX CODE TAX EXEMPT

PAGE 4

Table with columns: LINE NO., SHIP. CRT, MIN CHG., C O, BB, ITEM DESCRIPTION OR EMPLOYEE NAME, EMP. NO., ITEM NO., QUANTITY INVENTORY, QUANTITY INVOICED, PRICE, INVOICE AMOUNT, T X. Rows include items like COTTON WORK SHIRT, COTTON WORK PANTS, QUILTED VEST, and various employee names such as THOMAS WILSON, ROBERT HOLMAN, etc.

REVIEWED BY SIGNATURE INVOICE # 011654963 FINAL TOTAL 404.36