First Aid & Safety Cooperative Acceptance Agreement



	242	Coop		Accep	tarree /	val eemem	■ F	READY FOR	THE WORKDAY
Location #: 0	343								
Contract #: Customer #:									
	ate / ZNAT Cod	 a: → Omnia	Nahraska GPO	7NAT #020	0002758		Date	: 5/1/202	4
	rticipating Publ					("Custome		ne: 312-39	
	S WABASH AVE	ic Agency. o.		y: CHICAGO	•	State: IL		60604	2000
Address.	0 111 1011 1112		City	y. 01 1107 100		State.i-	Ζίρ.	00001	
CHECK ALI	L THAT APPLY	/ :							
☑ FIRST AI	ID								
Service Frequ	uency: 4 weeks		Bur	ndle Sold:	□ YES 🔽 N	NO Bundle Type:			
PPE Required		lasses 🔲 E	ar Plugs 🔲 St	teel Toed Sh	oes 🔲 Harc	l Hat ☐ Hi-Viz Ve:	st 🛮 No	o PPE Red	quired
Other:					·	·	· · · · · · · · · · · · · · · · · · ·		
QUANTITY	MATERIAL			DESCRIP'	TION		LIN	IT PRICE	TOTAL
QUANTITY	21629 / 2212 1	FIRST	AID MOBILE BA			ARGE \$319 / EA	ON	ITRICE	IOIAL
	21020 / 2212	1 11(01		AINING: Up to		, III O D 40 10 7 E T			
	65021			PR /AED ONL			7	737.10	
	65018	1	CPR/AED COURSE PER PERSON AFTER 9 STUDENTS						
	599613	CF	R/AED ONLINE	ECARD CERT	IFICATION - PI	ER STUDENT		4.50	
	599640	CPR/AED	OR FIRST AID/C	PR/AED STUD	ENT WORKBO	OK - PER STUDENT		4.50	
	650011		OR F	IRST AID/CP	R/AED COURS	E	1	130.40	
	65016	Fl	RST AID / CPR/A	AED PER PER	SON AFTER 9	STUDENTS	1	129.40	
						Yo	ur Estimat	ed Total:	
							Space for addi	itional entries	provided on page !
☑ AUTOM.	ATED EXTER	NAL DEFIB	RILLATOR PR	ODUCTS A	ND SERVIC	ES			
AED	DEVICE		CASE	# *	OF UNITS	PRICE PER UI	NIT	MONTH	ILY PRICE
ZOLL® AED P	Plus®	☐ Cabinet	Grab N' Run				/unit		/month
ZOLL® AED 3		☑ Cabinet	Grab N' Run		6	130.50	/unit	783	/month
LifeLine VIEV		Cabinet	Grab N' Run				/unit		/month
LifeLine AED	1	☐ Cabinet	Grab N' Run				/unit		/month
		DE 4 D.V. 2.4	O.M. D D.E.	A DXCTM	Total	s: [
	RECTION: 🔟 I			ADY		/Coot or Vov. ¢			/Class
IKAINING.	AllA Healtsave	I M I A/CI IV/A	LD Course \$			/Seat or Key \$			/Class
_									
	D EYEWASH								
		1	ANNUAL	TOTAL	ROUTINE	TOTAL RO	UTINE SE	RVICE ER	EQUENCY
STATIO	ON TYPE	# OF UNITS	SERVICE COST	ANNUAL COST	SERVICE COST	ROUTINE COST		LECT ONE	
Plumbed Eye	wash Station		/unit		333.	□ we	ekly \square	monthly	☐ quarterly
_	ergency Shower		/unit			□ we		monthly	quarterly
	mbination Unit		/unit			□ we		monthly	quarterly
							,	,	,
☐ THE SAF	ETY DIRECT	OR® EMERO	ENCY EYEW	ASH STAT	ION				
	RODUCT		# OF UNITS	.,		PER UNIT	M	ONTHLY P	PICE
	irector® Station		# OF UNITS		PRICE	/unit	IAIC	JINTITLI P	/month
	all Mount Installa	tion							7111011611
Fee (618333))					/unit			
TRAINING: 5	Safety Manager	ment Suite (SI	MS) with SDS C	hemical Mar	nagement \$				
□ WATERE	BREAK® COO	LER UNITS							
			# OF LINITS		DDICE I	DED LINIT	D/I/O		PICE
Freestanding	INIT DESCRIPTIO		# OF UNITS		PRICE	PER UNIT /unit		ONTHLY P	/month
Countertop)					/unit			/month
Countertop					Total monthly service fee				/month
					Cintas Cooler Installation #604907			,	
One-Time Installation Fees						nstallation #604908			
					,				
Cintas Repres	sentative Initials	s: KJ	Customer Initia	ols: SY					Page 1 of 6

PLEASE READ THESE TERMS CAREFULLY. BY SIGNING THIS ACCEPTANCE AGREEMENT, YOU ACKNOWLEDGE THAT YOU HAVE READ, AND THAT YOU UNDERSTAND AND AGREE TO BE BOUND BY, THESE TERMS.

OMNIA PARTICIPATING PUBLIC AGENCIES TERMS

- Participating Public Agencies: Cintas Corporation No. 2 ("Cintas") agrees to extend the same terms, conditions, and covenants agreed to under the OMNIA Vendor Agreement executed between Cintas and University of Nebraska (the "Master Agreement") 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 Cintas 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. By executing this Acceptance Agreement, the Custom identified on Page 1 herein agrees to be bound by the terms and conditions set forth in the Master Agreement as a Participating Public Agency and the terms and conditions set forth in this Acceptance Agreement. Master Agreement available at https://www.omniapartners.com/publicsector.
- Dispute Resolution Arbitration and Class Waiver: This provision shall take precedence over and supersede any contrary or conflicting provision in the Master Agreement.
 - Arbitration Notice: Customer agrees to the maximum extent permitted by law that any dispute, controversy, or claim arising out of or relating 10 this Acceptance Agreement (including its enforcement, performance, breach, arbitrability, or interpretation) or to the products or services provided hereunder will be submitted to and resolved by final and binding individual arbitration. ARBITRATION MEANS THAT AN ARBITRATOR, AND NOT A JUDGE OR A JURY, WILL DECIDE THE DISPUTE, CONTROVERSY, OR CLAIM. BY ACCEPTING THESE TERMS, YOU AND CINTAS ARE EACH EXPRESSLY WAIVING THE RIGHT TO A TRIAL BY JURY AND TO PURSUE OR PARTICIPATE IN ANY CLASS ACTION, COLLECTIVE ACTION, OR REPRESENTATIVE CLAIMS OR PROCEEDINGS EITHER IN ARBITRATION OR IN ANY COURT. To the extent a class or collective action or representative claim or proceedings until after all actions, claims, and proceedings subject to arbitration are fully resolved.
 - Arbitration Procedures: Any arbitration between Customer and Cintas will be governed by the Commercial Dispute Resolution Procedures and the Supplementary Procedures for Consumer Related Disputes (collectively, "AAA Rules") of the American Arbitration Association ("AAA"), as modified by this Acceptance Agreement, and will be administered by the AAA. The AAA Rules and filing forms are available online at www.adr.org, by calling the AAA at 1-800-778-7879, or by contacting Cintas. Any arbitration hearings will take place in the state in which Customer is located; provided, however, that if the claim is for \$10,000 or less, Customer may choose for the arbitration instead to conducted: (i) solely on the basis of documents submitted to the arbitrator; or (ii) through a telephonic hearing. The arbitrator must issue a reasoned written decision sufficient to explain the essential findings and conclusions on which the decision and award, if any, are based.
 - Fees: Arbitration fees will be assessed consistent with the AAA Rules.
 - No Class Actions in Arbitration or in Any Court, No Jury Trial: CUSTOMER AND CINTAS AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY LAW, EACH MAY BRING CLAIMS AGAINST THE OTHER ONLY IN THEIR INDIVIDUAL CAPACITIES AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING, WHETHER IN ARBITRATION OR IN ANY COURT. FURTHER, UNLESS BOTH CUSTOMER AND CINTAS AGREE OTHERWISE, AN ARBITRATOR OR JUDGE MAY NOT CONSOLIDATE MORE THAN ONE PARTICIPATING PUBLIC AGENCY'S CLAIMS AND MAY NOT OTHERWISE PRESIDE OVER ANY FORM OF A REPRESENTATIVE OR CLASS PROCEEDING.
 - FOR THE AVOIDANCE OF DOUBT, CUSTOMER AND CINTAS AGREE TO RESOLVE ANY DISPUTE ON AN INDIVIDUAL, NON-REPRESENTATIVE, NON-CLASS BASIS IN ARBITRATION, BUT IF FOR ANY REASON SUCH DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO HAVI THE DISPUTE PROCEED AS A CLASS ACTION OR IN ANY REPRESENTATIVE CAPACITY WHATSOEVER. IF THE DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO A TRIAL BY JURY.

 Enforceability: If the requirement to submit any and all disputes, controversies, and claims to binding arbitration is found to be unenforceable or contrary to applicable law, the dispute, controversy or claim will be resolved in accordance with, and governed by, the laws of the State in which the Participating Public Agency exists

 - Severability: If any section or provision of this ¶ 2, Dispute Resolution Arbitration and Class Waiver, is found to be unenforceable or invalid, the parties will substitute an enforceable provision that, to the maximum extent possible under applicable law, preserves the original intentions of the parties, and the remainder will be given full force and effect.
- Dispute Resolution Timing of invoice challenges: Requests for an invoice adjustment or challenges to invoice amounts must be received by Cintas within 60 days of Customer's receipt of the contested invoice, or any billing dispute is waived. Notification to Cintas of a request for an invoice adjustment must be made in writing and must include the invoice number, disputed amount, and the reason for the disputed charge.
- In the event of any conflict between this Acceptance Agreement and the Master Agreement, the Master Agreement shall prevail, except to the extent this Acceptance Agreement specifically provides that it is superseding a provision in the Master Agreement.

CINTAS GENERAL SERVICE TERMS SECTION

- **Products and Services; Prices:** Cintas agrees to provide to Customer the products and services selected above in accordance with the Master Agreement and this Acceptance Agreement. The pricing and rates from the Master Agreement will flow down to this Acceptance Agreement, including annual price adjustments. An amendment to this Acceptance Agreement is not required when pricing in the Master Agreement is updated and adjusted.
- Term; Additional Customer Locations:
 - Subject to Section 2.b, the initial term of this Acceptance Agreement is 36 months ("Initial Term"). This Acceptance Agreement shall renew automatically for succeeding terms of 12 months (each a "Renewal Term" and together with the Initial Term, the "Term") unless Customer gives to Cintas written notice of the Customer's intention not to renew at least 30 days prior to the expiration of the then-current Term. Notwithstanding anything to the contrary contained herein but subject to Section 2.b, there will be a minimum Term equal to the greater of thirty-six (36) months or the remainder of the term for any individual Customer location added after the date of this Acceptance Agreement.
 - To the extent Customer is solely purchasing First Aid products and services under this Acceptance Agreement (as selected on page 1), then Section 2.a shall not apply and this Acceptance Agreement shall not have a minimum term.
- AED Terms and Conditions. (Applicable only if AEDs are provided):
 - Cintas will provide for use by Customer the Automatic External Defibrillator(s) selected by Customer in this Acceptance Agreement (the "AED Device(s)"). With each AED Device, Cintas will also provide for use: one battery, one set of pads, one Prep and Response Kit, and either one AED wall cabinet or one Grab N' Run Kit. Additional batteries, sets of pads, data recording cards, and other accessories are not included and may be purchased separately from Cintas.
 - Kit. Additional batteries, sets of pads, data recording cards, and other accessories are not included and may be purchased separately from Cintas.

 Cintas will deliver AED software updates when available and provide periodic service visits (at a minimum, once every six months) to check expiration dates of the battery and set of pads, to replace them if expired, and to confirm the status of the AED Device(s) through a visual inspection of the AED status indicator ("AED Services"). If Customer performs its own inspection and/or Customer identifies an expired battery or an expired set of pads, notes a fault of the AED status indicator, or identifies any other concern, Customer shall contact Cintas during normal business hours and Cintas will respond to Customer by the first business day following receipt of notice. Customer acknowledges that the scope of AED Services expressly excludes: performance of a risk or hazard analysis of any kind or type, providing regulatory guidance, or providing recommendations regarding the type, number, and placement or location of AED Device(s) at Customer's facility. Customer further agrees that Cintas has no responsibility to monitor the condition of the AED Device(s) between Cintas's periodic service visits. Customer bears sole responsibility for notifying Cintas of faults, alarms, or indications that an AED Device is not functioning properly in between Cintas's periodic service visits. Should Customer so notify Cintas, Cintas will respond to Customer by the first business day following receipt of notice and will perform a service visit within a reasonable time thereafter to provide a visual inspection of the AED status indicator and/or provide a replacement AED Device.

 Customer may terminate this Acceptance Agreement solely with respect to AED Devices and AED Services at any time with a 30-day advance written notification.
 - Customer may terminate this Acceptance Agreement solely with respect to AED Devices and AED Services at any time with a 30-day advance written notification. If termination is made during the Initial Term, Customer shall pay all remaining monthly service charges owed through the end of the Initial Term and either shall return all AED Devices subject to this Acceptance Agreement or purchase each AED Device for a cost of \$399 per AED Device. If cancellation is made during a Renewal Term, Customer shall pay a cancellation fee of \$150 each per AED Device and either shall return all AED Devices subject to this Acceptance Agreement or purchase each AED Device for a cost of \$399 per AED Device. If cancellation is made during a representation of the purchase each AED Device for a cost of \$399 per AED Device; the \$150 cancellation fee(s), however, may be applied to the purchase price of the AED Device(s). At the end of this Acceptance Agreement, Customer shall return the AED Products to Cintas in good working and physical condition, reasonable wear and tear expected, within 5 business days of the cancellation of this Agreement.

Customer Initials: 59 Cintas Representative Initials: KJ

CINTAS GENERAL SERVICE TERMS SECTION (cont.)

- $Water Break ^{\texttt{0}} \ Cooler \ Units \ Terms \ and \ Conditions. \ (Applicable \ only \ if \ Water Break ^{\texttt{0}} \ Cooler \ Units \ are \ provided):$
 - Customer acknowledges it is responsible for designating the location of the WaterBreak® Cooler Units (the "Waterbreak Unit(s)") at the Customer's facility(ies) and ensuring that the appropriate electrical and plumbing access is available prior to installation. Cintas may choose not to install Waterbreak Unit(s) if electrical and plumbing access is not reasonably available, technical issues are encountered (such as overcoming physical or technical barriers), or requirements are unusual or extensive, as determined by Cintas in its sole discretion. Customer acknowledges that, as part of any installation, Cintas may drill, cut, and otherwise alter improvements on the property (including walls, flooring, cabinetry, and other surfaces). If Cintas must drill or cut in order to complete the installation, Cintas is not responsible for repairing the altered surface, including but not limited to, patching, covering, painting, or texturing work.

 Customer shall not move or relocate Waterbreak Unit(s) or associated water lines after they are installed. If a Customer wishes to relocate Waterbreak Unit(s)
- improvements on the property (including walls, flooring, cabinetry, and other surfaces). If Cintas must drill or cut in order to complete the installation, Cintas is not responsible for repairing the altered surface, including but not limited to, patching, covering, painting, or texturing work.

 b. Customer shall not move or relocate Waterbreak Unit(s) or associated water lines. Customer must contact Cintas and Cintas shall perform the relocation. Cintas will charge a \$150 fee for moving or relocating each Waterbreak Unit and/or associated water lines. In the event a boil advisory or similar notice is issued regarding the Customer's water source, Customer must take appropriate actions to ensure Waterbreak Unit(s) are not used during the advisory. Customer shall further ensure that the Waterbreak Unit(s) are not used after the advisory is lifted until such time that the Waterbreak Unit is serviced and the filter in the Waterbreak Unit is replaced. Customer shall be solely responsible for notifying Cintas of the advisory and that service is needed. Once the advisory is lifted, Customer shall contact Cintas to request a service of Waterbreak Unit(s); Cintas will charge a \$100 fee for servicing and replacing the filter in each Waterbreak Unit.

 Ownership of Rental Products: Cintas maintains all right, title, and ownership of all rental products provided under this Acceptance Agreement including the AED Device(s) and Waterbreak Unit(s) (collectively, the "Rental Products"). Customer agrees it will not alter, repair, or otherwise make changes to the Rental Products. Customer agrees to protect Rental Products from mishap and misuse. If a Rental Product requires repair due to ordinary wear and tear, Cintas shall, at its sole discretion, either provide Customer with a replacement Rental Product or repair the Rental Product at no charge to Customer. If Cintas, in its sole discretion, determines a Rental Product must be repaired due to mishap or misuse that occurred while in Customer's possession, Cintas may charge Custom

Rental Product Replacement Cost \$1,995 The Safety Director® Emergency Eyewash Station \$750 \$1,000 Waterbreak Unit

- TRAINING ACKNOWLEDGEMENT. (Applicable only if Training Courses are provided): CUSTOMER ACKNOWLEDGES AND AGREES ALL TRAINING COURSES ARE PROVIDED BY CINTAS FOR EDUCATIONAL PURPOSES ONLY AND MAY NOT BE RELIED UPON AS LEGAL ADVICE. THE INFORMATION PRESENTED IN ANY COURSE MAY NOT REFLECT THE MOST CURRENT LEGAL DEVELOPMENTS AND CINTAS DOES NOT PURPORT TO IMPLY OR GUARANTEE FULL COMPLIANCE WITH LOCAL, STATE OR FEDERAL REGULATIONS. AN ATTORNEY SHOULD BE CONTACTED FOR ADVICE ON SPECIFIC LEGAL ISSUES. CUSTOMER ACKNOWLEDGES AND AGREES IT BEARS THE SOLE RISK OF LOSS FOR ANY LOSS, INJURY OR DAMAGES RESULTING FROM OR RELATED IN ANY WAY TO CUSTOMER OR PARTICIPANT'S COMPLIANCE OR NON-COMPLIANCE WITH LAWS OR REGULATIONS. CINTAS SHALL HAVE NO LIABILITY TO CUSTOMER OR ANY OTHER PERSON RELATING TO OR RESULTING FROM TRAINING SERVICES OR INFORMATION PROVIDED IN CONNECTION WITH TRAINING SERVICES OR ANY DECISIONS MADE BY CUSTOMER AS A RESULT OF THE TRAINING PROVIDED.
- Customer Type: Customer must select the appropriate response below: Is Customer a United States federal government agency or instrumentality?

Yes 🛮 No	(If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).				
10. Customer Funding Source: Customer must					
Will Customer pay for the goods and service	es ordered under this Acceptance Agreement with any United States government funds?				
Yes 🔽 No	(If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).				
11. Additional Terms: Customer must select th Does Customer require any additional term additional terms?	as and conditions to be incorporated into this Acceptance Agreement, or is Customer accepting the Agreement without				
Yes, additional terms required	(If Yes, Customer must provide any applicable additional terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).				
☐ No additional terms needed	Customer agrees that the terms of this Agreement take precedence over Customer's pre-printed Purchase Order terms and conditions.				
Cintas to open a new account on behalf of t	the company and deliver the products or services listed above at the agreed upon pricing and delivery terms.				
	Sheila Johnson				
Cintas Location #: 343	Customer signature.				
By: KELLY JANASEK	Print Name: Shella Johnson				
Title: SALES REPRESENTATIVE	Print Title: Deputy Chief of Procurement				
Accepted-GM: DAVID GONZALEZ	Email: shejohnson@thecha.org				
Cintas Enterprise Account: 🛮 🗹 Yes	No Customer Contact: Nichae Whitenhill				
Cintas Enterprise Partner Name: ERIC	C JOHNSON Customer Contact Email: nwhitenhill@thecha.org				
Cintas Representative Initials: KJ	Page 3 of 6				

Accounts Payable Contact Billing Information



How should the Busin	<u>ess Name r</u>	<u>ead on th</u>	ne invoice?	Chicago	Housing A	Authority					
Do you have other site	es/locations	within y	our compai	ny that a	re set up 1	for billir	ng with Cintas?	☑ YES		□ unsu	RE
Are you Tax Exempt?	☐ YES	Z NO	If Yes, whe	ere can l	get a copy	y of you	ur tax-exempt for	m?			
							•				
PAYER INFORMATION	ON: This see	ction cov	ers the add	lress whe	ere the pe	rson wh	no pays the bills is	and the	ir contact	informatio	n.
Account Payable Cont	tact Name:	ACCOU	NTS PAYAB	LE							
Account Payable Cont	tact Phone	#: 312-9	13-7262								
Account Payable Ema	il: acctspay	@thecha.c	org								
Payer Street Address:	333 S Wab	ash St									
City: Chicago						ST/PRO				C: 60604	
We will use the Payer	address ab	ove as th	e address t	hat is us	ed tor cre	dit rete	rence/credit chec	k it it is a	litterent tr	om service	address.
BILL-TO INFORMAT	ION: This s	ection co	vers where	the bill	will be m	nailed/s	ent to.				
☐ Same as Payer ○	DR 🔽 San	ne as So	ld-To								
Bill-To Street Address:	333 S Wab	ash St									
City: Chicago						ST/PRO	OV: IL		ZIP/PC	C: 60604	
WE CAN CUSTOMIZ	ZE HOW YO	OU RECE	IVE YOUR	BILL FO	R PAYME	NT PRO	OCESSING				
Invoice Delivery (choo	se one): 【	☐ Leave	at Site and	d Email	☑ Emai	l Only	☐ Physically M	ail 🔲 l	_eave at s	site after se	ervice
Do invoices require a	purchase or	der?		☐ YES	✓ NO	If yes	, please provide I	PO#			
Will the same PO need	d to appear	on each	invoice?	☐ YES	☑ NO	Is ther	re an expiration d	ate?			
PAYMENT TERMS:	Net 30 Stan	dard									
PAYMENT OPTIONS	5										
☐ Check											
☐ ACH/EFT - We will	have our A	CH/EFT	team conta	ct the A	P contact	above ¹	with ACH/EFT pa	yment de	etails		
☐ Credit Card - We w	vill have ou	r Paymer	nt Center co	ontact th	e AP Con	tact abo	ove for credit care	d details			
Unless noted belov Billing. myCintas al	-					_					yCintas
Do not send information	tion about	Online B	ill Pay (US	Only)							
	K	T			59						
Cintas Representative	Initials:		Customer I	nitials:		_					Page 4 of 6

FIRST AID (cont.):

Continued from page 1

QUANTITY	MATERIAL	DESCRIPTION UNIT PRICE	TOTAL
		Your Estimated Total	: [

Cintas Representative Initials: $\mathcal{K}^{\mathcal{T}}$ Customer Initials:	
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LOCATION LISTING

Signature: 45

Email: janasekk2@cintas.com