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Bid/Quote/RFP#

Q7148

Des Moines Public Schools
Division of Purchasing
1915 Prospect Rd., Suite 1200
Des Moines, IA 50310
Phone (515)242-7751
Fax (515)242-7550

The Des Moines Public Schools is seeking to exercise its renewal option for the above mentioned bid. This is for the contract period beginning July 1, 2017 and ending on June 30, 2018. The District reserves the option to renew the original contract with the successful bidder(s) for up to four additional years. The amount of the contract for the second through fifth years shall be negotiated at the close of each preceding year. The renewal option may not be exercised if not in the District's best interests. The contract may be cancelled by either party on 90 days written notice during the contract period.

Enclosed is a 2017-2018 Renewal Spreadsheet of your pricing detailing the items which were on this bid. We ask all suppliers to review their pricing structures prior to submitting renewal proposals on the spreadsheet. The District will again consider any program that may reduce its costs through process improvement, ordering methodology, patterns, etc. Conversely, any planned increase may require the District to employ its option to place the product category out for bid solicitation.

*New: In order to streamline the process all suppliers must submit their renewals electronically via this link. A hard copy or faxed copy will be rejected by the District. Should you need a computer the District will have one available Monday-Friday from 8:00 a.m. - 4:30 p.m. please contact us at the above number to make arrangements. Please submit the renewal within 10 calendar days and upload the 2017-2018 Renewal Spreadsheet and Certificate of Insurance if applicable.

The District appreciates your past service. We look forward to continuing our business relationship with you in the months and years to come.

Do you wish to renew for fiscal year 2017-2018? *

☒ Yes

☐ No

Please confirm the Bid, Quote or RFP# you are renewing. * ?

Q7148

Please confirm the Bid, Quote or RFP# you are terminating. * ?

To terminate the renewal click NEXT and complete your company information.

▲ 1 (Rules) / 2 ▼

Acknowledgement & Certification

Respondent is providing services to the Des Moines Independent Community School District ("District") as a contractor, vendor, supplier, provider or sub-provider and/or is operating or managing the operations of a contractor, vendor, supplier or provider. The services provided by the Respondent may involve the presence of the Respondent's employees upon the real property of the District.

The Respondent acknowledges that Iowa law prohibits a sex offender who has been convicted of a sex offense against a minor from being present upon the real property of the District. The Respondent further acknowledges that, pursuant to Iowa law, a sex offender who has been convicted of a sex offense against a minor shall not operate, manage, be employed by, or act as a contractor or volunteer at the District.

The Respondent hereby certifies that no one who is an owner, operator or manager of the Respondent has been convicted of a sex offense against a minor. The Respondent further certifies and agrees that it shall not permit any person who is a sex offender convicted of a sex offense against a minor to provide any services to the District in accordance with the prohibitions set forth above.

The Respondent further certifies that the Respondent has completed a satisfactory background check on the Respondent's employees. The Respondent hereby agrees to provide the District with the Respondent's background screening procedures including specific context and infractions that are reviewed by the Respondent. The District reserves the right to, but does not have the obligation to, conduct a District background check on Respondent employees as determined by the District in its sole discretion. The District reserves the right to restrict access of any Respondent employee upon the real property of the District if such employee does not clear the District's background check.

The District reserves the right, but does not have the obligation to, to audit the Respondent's background screening program at any time, whether announced or unannounced. The Respondent hereby agrees that the Respondent shall, upon request, permit an authorized District representative to review background screening records, including those of individual Respondent employees, in order to conduct a compliance review, audit or investigation, to the fullest extent permitted by law.

The Respondent shall ensure that the provisions of this Acknowledgement and Certification are extended to any and all subcontractors, consultants, or others the Respondent may engage if such engagement involves their presence upon the real property of the District.

The Respondent understands and agrees that violation of any of the provisions of this Acknowledgement and Certification shall constitute sufficient grounds for termination of any contract or subcontract without damages or penalty to the District.

This Acknowledgment and Certification is to be construed under the laws of the State of Iowa. If any portion hereof is held invalid, the balance of the document shall, notwithstanding, continue in full legal force and effect.

Have you reviewed Acknowledgement and Certification Form? *

☒ Yes

▲ 2 (Rules) / 3 ▼

Form of Proposal

BIDS/QUOTES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED WILL BE RECEIVED AT THE ABOVE OFFICE UNTIL, BUT NOT LATER THAN, THE DATE AND TIME ABOVE STATED AND THEN PUBLICLY OPENED FOR FURNISHING THE FOLLOWING SUPPLIES, EQUIPMENT AND/OR SERVICE F.O.B. DESTINATION.

Mark Mattiussi, Purchasing Agent

The undersigned bidder certifies, by responding to this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal, State or Local department or agency. Further, it is the policy of the Des Moines Community School District not to illegally discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity and socioeconomic status (for programs) in its educational programs and its employment practices. There is a grievance procedure for processing complaints of discrimination. If you believe you have been discriminated against or treated unjustly, please contact the Equity Coordinator, Isaiah McGee at 2323 Grand Avenue, Des Moines, IA 50312, 515-242-7662 Isaiah.mcgee@dmschools.org Section 504 34 CFR 104.8, Title IX 34 CFR 106.9, OCR Guidelines IV.O and V.C. Also the District plans to pay Seller using a procurement or virtual credit card, or may make payments by electronic funds transfer and recommends that Seller accept one of these forms of payment. Finally by signing this document the Seller and their agent(s) have read, understand and will comply with the District's Acknowledgement & Certification requirements as detailed herein. Delivery shall be made between the hours of 7:30 a.m. and 3:00 p.m. at DMPS 1915 Prospect Road, Des Moines IA 50310.

Will you extend the same pricing for fiscal year 2017-2018? * ?

☐ Yes☒ No

Please upload the 2017-2018 Renewal Spreadsheet with your changes. *

Browse...

Copy_of_Q7148_CNC_Uniform_Rent_n_Laundry_Service_2.0.xlsx (43k)

Was a Certificate of Insurance requested in the 2017-2018 Renewal Spreadsheet? *

☐ Yes☒ No

Please upload a Certificate of Insurance. *

Browse...

▲ 3 / 4 ▼

Company Name *

Cintas

Representative Name *

Brad Burtnette

Representative Title *

Branch Manager

Address 1 *

1300 SE Gateway Dr. Ste 102

City *

Grimes

State *

Iowa



Zip Code *

50111

Phone Number *

5159861309

Fax Number *

5159865799

Email Address *

burtetteb@cintas.com

Date *

04-06-2017



In signing the Form of Proposal of the renewal document, the person signing on behalf of the Respondent hereby acknowledges that he/she has read this entire document that he/she understands its terms, and that he/she not only has the authority to sign the document on behalf of the Respondent, but has signed it knowingly and voluntarily. Also, the undersigned bidder agrees to the general terms and conditions, specifications and special terms and conditions associated with this bid.

Please use the mouse to sign this renewal. *

[clear](#)

SUBJECT TO THE TERMS AND CONDITIONS @

<http://www.dmschools.org/departments/operations/purchasing-central-stores/purchasing/open-proposals/>.
THIS FORM AND EACH ADDITIONAL FORM OF PROPOSAL, IF ANY, MUST BE SIGNED.

CANCEL

UPDATE



Q7148 CNC Uniform Rental n Laundry Service -

Cintas

2nd Renewal FY 2017-2018

Q7148 CNC Uniform Rental n Laundry Service - Cintas

Scrub Uniform per person/wk	FY 15-16	FY 16-17	% change	FY 17-18	% change
School Year 30 x39 wk	\$ 3.9600	\$ 4.0008	1%	4.12	3%
Summer 13 x 10 wk	\$ 118.8000	\$ 120.2400	1%	123.85	3%
Warm Up Jacket Rental & Laundry cost each	\$ 51.4800	\$ 52.1000	1%	53.66	3%
Cost per 150 each	\$ 0.3500	\$ 0.3550	1%	0.366	3%
Work Shoe Reebok # 60008 (women's)	\$ 52.5000	\$ 53.2500	1%	54.85	3%
Work Shoe Reebok # 62223 (men's)	\$ 59.0000	\$ 60.0000	2%	61.8	3%
	\$ 63.0000	\$ 64.0000	2%	65.92	3%



Q7148 CNC Uniform Rental n Laundry Service -

	FY 17-18	
	Unit cost	Total Cost
Items for Roosevelt		
Apron Black bid 50 each, per week charge Model 2873	\$ 0.28	\$ 14.00
Wet Mop 10 each per week charge Model 2650	\$ 0.78	\$ 7.80
Terry Towel 300 each per week charge Model 2700	\$ 0.13	\$ 39.00
Bib Apron White 50 per week, per week charge model 2968	\$ 0.28	\$ 17.00
Wood Wet mop handle 4 total (as Needed)	\$ -	\$ -
Items for East		
Apron Black bid 50 each, per week charge Model 2873	\$ 0.28	\$ 14.00
Wet Mop 5 each per week charge Model 2650	\$ 0.78	\$ 3.90
Terry Towel 250 each per week charge Model 2700	\$ 0.13	\$ 32.50
Bib Apron White 30 per week, per week charge model 2968	\$ 0.28	\$ 8.40
Wood Wet mop handle 4 total (as Needed)	\$ -	\$ -
Items for Callanan		
Apron Black bid 20 each, per week charge Model 2873	\$ 0.28	\$ 5.60
Wet Mop 8 each per week charge Model 2650	\$ 0.78	\$ 6.24
Terry Towel 80 each per week charge Model 2700	\$ 0.13	\$ 10.40
Bib Apron White 20 per week, per week charge model 2968	\$ 0.28	\$ 5.60
Wood Wet mop handle 4 total (as Needed)	\$ -	\$ -
Items for Weeks		
Apron Black bid 20 each, per week charge Model 2873	\$ 0.28	\$ 5.60
Wet Mop 8 each per week charge Model 2650	\$ 0.78	\$ 6.24
Terry Towel 100 each per week charge Model 2700	\$ 0.13	\$ 13.00
Bib Apron White 20 per week, per week charge model 2968	\$ 0.28	\$ 5.60
Wood Wet mop handle 4 total (as Needed)	\$ -	\$ -
Items for Goodrell		
Apron Black bid 20 each, per week charge Model 2873	\$ 0.28	\$ 5.60
Wet Mop 8 each per week charge Model 2650	\$ 0.78	\$ 6.24
Terry Towel 150 each per week charge Model 2700	\$ 0.13	\$ 19.50
Bib Apron White 20 per week, per week charge model 2968	\$ 0.28	\$ 5.60
Wood Wet mop handle 4 total (as Needed)	\$ -	\$ -
Items for Lincoln Rails Academy		
Apron Black bid 20 each, per week charge Model 2873	\$ 0.28	\$ 5.60
Wet Mop 8 each per week charge Model 2650	\$ 0.78	\$ 6.24
Terry Towel 80 each per week charge Model 2700	\$ 0.13	\$ 10.40
Bib Apron White 20 per week, per week charge model 2968	\$ 0.28	\$ 5.60

DES MOINES PUBLIC SCHOOLS

Wood Wet mop handle 4 total (as Needed)	\$	-	\$	-
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Items for Central Campus

Apron Black bid 30 each, per week charge Model 2873	\$	0.28	\$	8.40
Wet Mop 5 each per week charge Model 2650	\$	0.78	\$	3.90
Terry Towel 100 each per week charge Model 2700	\$	0.13	\$	13.00
Bib Apron White 20 per week, per week charge model 2968	\$	0.28	\$	5.60
Wood Wet mop handle 4 total (as Needed)	\$	-	\$	-



CERTIFICATE OF LIABILITY INSURANCE

'16 JUL 1 PM 3:07

DATE(MM/DD/YYYY)
06/24/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Northeast, Inc. c/o Aon Client Services 4 Overlook Point Lincolnshire IL 60069 USA	CONTACT NAME:	
	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
INSURED Cintas Corporation and its Subsidiaries 6800 Cintas Blvd PO Box 625737 Cincinnati OH 45262 USA	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A: The Travelers Indemnity Co of CT	25682
	INSURER B: Westchester Fire Insurance Company	10030
	INSURER C: Travelers Property Cas Co of America	25674
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 570062687649

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:			HC2EGLSA472M4731TCT16	07/01/2016	07/01/2017	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Comp/Coll \$0 DED. <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			HC2E-CAP-472M4651-TCT-16 AOS	07/01/2016	07/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION			G22035277011 SIR applies per policy terms & conditions	07/01/2016	07/01/2017	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	HC2JUB472M470616 WC-AOS	07/01/2016	07/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Q7148

CERTIFICATE HOLDER

CANCELLATION

Des Moines Public Schools 1915 Prospect Road, Suite 103 Des Moines IA 50310 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Northeast Inc.</i>

V012863

Cintas Uniform Service

<u>Date</u>	<u>Invoice #</u>	<u>Description of Services</u>	<u>Account #</u>	<u>Amount</u>
<u>FY14-15</u>				<u>\$ 19,152.39</u>
<u>FY15-16</u>				<u>\$ 20,875.19</u>
<u>FYTD 16-17</u>				<u>\$ 22,305.61</u>
<u>Est FY 16-17</u>				<u>\$ 26,766.73</u>