

**Vendor: Cintas Corporation****Issued Purchase Orders:**

Number		Description	Total
25-17657		Station 37 FACP Inspection	\$ 575.00
25-17737		Admin Mat Service	\$ 1,973.00
25-17741		* Blanket PO- Shop Supplies	\$ 2,717.50
25-17916		FACP Repairs	\$ 10,800.00
25-17921		FACP Monitoring	\$ 14,702.40
25-17962		Fire Extinguisher Inspections	\$ 9,846.32
25-18037		Blanket PO-Sprinkler Repair	\$ 15,500.00
25-18038		Fire Panel/Sprinkler Inspections	\$ 21,837.81
Invoiced	8/15/2024	Alarm Repair Labor	\$ 319.05
Invoiced	8/15/2024	Alarm Monitoring	\$ 918.90
Invoiced	3/13/2025	Eng Sprinkler Repair	\$ 1,628.96
Invoiced	3/13/2025	Eng Sprinkler Repairs	\$ 325.32
Invoiced	3/13/2025	5 Year Inspection	\$ 1,500.00
Invoiced	3/13/2025	FACP Repairs	\$ 725.40
Invoiced	3/13/2025	Repairs	\$ 111.98
Invoiced	3/13/2025	Annual FACP Inspection	\$ 732.69
Invoiced	3/13/2025	Annual FACP Insection	\$ 799.12
Invoiced	3/13/2025	Sprinkler Annual Inspection	\$ 1,131.13
Invoiced	3/13/2025	5 Year Inspection	\$ 800.00
Invoiced	3/13/2025	Eng Sprinkler Repair	\$ 2,804.62
Invoiced	3/13/2025	5 Year Inspection	\$ 1,500.00
Invoiced	3/13/2025	5 Year Inspection	\$ 1,500.00
Invoiced	3/13/2025	5 Year Inspection	\$ 1,500.00
			<u>\$ 94,249.20</u>

\* Fleet Services Division Related Expenses

**Anticipated Costs:**

Estimated Additional Panel or Alarm Repairs	\$ 18,000.00
	<u>\$ 18,000.00</u>

FY 24/25 Estimated Total: \$ 112,249.20**Current Request**

Approved by the Board October 22, 2024 \$ 80,200.00

Current FY 24/25 Estimated Total: \$ 112,249.20**Current Amount Requested: \$ 32,049.20**