



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: REGULAR MEETING, JULY 27, 2026

AGENDA CATEGORY: CONSENT AGENDA

Item:	Cooperative Purchasing Contract – CINTAS Omnia Agreement 211092607
Department:	Purchasing
Date of Meeting:	Monday, July 27, 2026
Fiscal Impact:	N/A
Presented By:	Kenneth Morris, Purchasing Director
Action Requested:	Approval of cooperative agreement through Omnia Partners with Cintas authorizing the City to purchase uniforms, janitorial supplies, safety products, and other eligible goods and services available under the cooperative agreement on an as-needed basis with final contract documents to be prepared by staff and submitted to the City Clerk for City Attorney review and approval prior to execution.

Summary: The Purchasing Division respectfully requests City Council approval of an agreement with Cintas utilizing a competitively solicited cooperative purchasing contract through Omnia Partners Public Sector. The agreement will provide the City with access to a comprehensive inventory of products and services, including employee uniforms, facility and janitorial supplies, floor care products, safety-related items, and other competitively priced commodities and services available under the cooperative contract. Utilizing an established cooperative agreement supports the City's commitment to procurement efficiency while maintaining compliance with applicable purchasing policies and best practices.

Approval of this agreement will establish a citywide purchasing vehicle that departments may utilize on an as-needed basis for operational requirements. By leveraging the purchasing power and competitively awarded pricing available through the cooperative contract, the City can reduce administrative costs associated with conducting multiple solicitations for routine and recurring purchases while maintaining access to a broad range of products from a single source. The agreement does not obligate the City to purchase any minimum quantity of goods or services and

will be utilized only when it is determined to provide the best value to the City. Individual purchases that exceed \$125,000 will be presented independently to Council for consideration.

The cooperative contract provides flexibility for the City to continue its agreement uniforms, janitorial and facility maintenance supplies, safety products, and other related goods and services offered by Cintas under the contract's scope and pricing structure. Departments will continue to follow all applicable procurement procedures, budgetary controls, and approval requirements prior to making purchases under the agreement.

Approval of this agreement supports the City's goals of operational efficiency, fiscal stewardship, and responsible procurement practices by providing a compliant and cost-effective purchasing solution for routine departmental needs. Staff recommends approval of the agreement with Cintas and authorization for the City to utilize the OMNIA Partners cooperative contract for eligible products and services as needed in support of City operations.

Fiscal Impact: This contract is paid out of General Operating from each department's approved budget.

Concurrences: Other departments, agencies, personnel, who agree and have formally supported.

Attachments/Exhibits:

- CityofLawrenceville-626R Workplace Solutions (001299) Agreement.pdf
- CityofLawrenceville-PriceChartExhibit-626.pdf