



DATE RECEIVED: _____
 MATTER ASSIGNED TO: _____

**Request for Legal Assistance
 DCSD Office of Legal Affairs**

ATTORNEY – CLIENT COMMUNICATION

PLEASE SUBMIT COMPLETED REQUEST FORM TO
 DCSD OFFICE OF LEGAL AFFAIRS.

*** This request is a confidential communication and should be treated as such ***

DESCRIPTION OF REQUEST

Title of Item/Topic: Legal Review and Approval – Contract and Increased Spend Limit Review
 (e.g., contract review, policy matter, etc.)

Date of request: 6/12/2025 Due Date: 6/19/2025 3 to 5 business days)

Background information/Detail: Contract ~ Renewal and Contract Spend Limit Increase ~ Contract # 222886 ~ OMNIA Cooperative/CINTAS Corporation ~ Uniform Rental ~ Renewal # 2 of 3 and Spend Limit Increase ~ Not to Exceed - \$425,000

PROCUREMENT DETAILS (if applicable)

Include details confirming that all applicable DCSD procurement policies and requirements have been adhered to: _____

SUPPORTING DOCUMENTATION

Please attach/include any additional supporting documentation that are relevant to your request.

Description of supporting documentation, if any _____

REQUIRED AUTHORIZATION

Requested by: Darlene Y. Hughes, Esq.

Email: darlene_hughes@dekalbschoolsga.org Telephone: 678-676-1447

Department: Operations Division

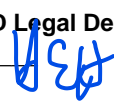
Cabinet Member authorizing the request: Erick Hofstetter

LEGAL APPROVAL

Approved as to form by the DCSD Office of Legal Affairs? Yes No

-OR- (check one only)

Approved as to form by Outside Legal Counsel? Yes No

*Referrals to Outside Legal Counsel must be coordinated and approved by the DCSD Legal Dept.
 Approving Attorney (and law firm if Outside Counsel) _____ 

Comments: _____