



CITY OF GAHANNA

County of Franklin
State of Ohio

Contract Documents

And

Specifications

For

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

Proposal Submitted By: ABM JANITORIAL SERVICES

Street Address: 510 E WILSON BRIDGE RD #C

City, State, Zip: WORTHINGTON, OH 43085

Telephone #: 614-888-1226

Bid Opening Date: November 14, 2014 @ 11:00a.m.

Dottie Franey
Director of Public Service

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DISCLAIMER: All bid documents must be completed and submitted at the time of the bid opening. This includes the following: Statement of Qualifications, Subcontractors List, Affidavit, Affidavit ORC 5719.042, Noncollusion Affidavit, Escrow Waiver, Bid Guaranty and Contract Bond, Proposal and Bid Tab. If a paper copy of the Bid Tab is not included within the sealed bid package, the city reserves the right to reject the bid. The Contract is only to be filled out *after* project is awarded.

NOTICE TO BIDDERS

Sealed proposals for **JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS** will be received at the office of the Director of Public Service of Gahanna, County of Franklin, State of Ohio, 200 South Hamilton Road, until 11:00AM on:

November 14, 2014

and at that time and place will be publicly opened and read aloud. All bids shall be considered valid until 60 days after the opening date, although not accepted or rejected.

The work for which proposals are invited consists of janitorial services at four (4) municipal buildings comprising approximately 54,320 square feet. A mandatory guided tour of the facilities will be given on November 7, 2014 at 10:00 am by the Facilities Maintenance Coordinator. Bidders are to meet in the lobby of the City of Gahanna City Hall, 200 S Hamilton Rd, Gahanna, OH 43230. No other tours will be given. Bids from those absent at the tour will not be considered.

Copies of the contract documents, specifications, proposal, bid guaranty and contract bond, are on file as of **October 23, 2014 after 9:00 AM** in the office of the Director of Public Service in the Municipal Building, 200 South Hamilton Road Gahanna, Ohio, where they are available for inspection and/or may be obtained by prospective bidders upon payment of **\$25.00** per set, which amount will not be refunded.

All bids must be accompanied by a bid guaranty payable to the City of Gahanna. The recommended form is a bond for the full amount of the bid as prescribed by Section 153.571 of the Ohio Revised Code. The bid is defined as the total annual cost of the services to be provided each year under the agreement. Bid guaranty issued in bond form must use the Bid Guaranty and Contract Bond form included in the bid book and must be issued by a surety company or corporation licensed in the state of Ohio.

Other acceptable forms of bid guaranty include a certified check, cashier's check or letter of credit of which must be equal to ten percent (10%) of the bid plus all add alternates. Certified or cashier's checks of unsuccessful bidders will be held by the City for 60 days after the bid opening.

If the bid is accepted, a satisfactory Payment and Performance Bond must be furnished, conditioned according to law in the amount of one hundred percent (100%) of the bid amount, within ten (10) days after the date of the bid opening. Sureties on all bonds must be satisfactory to the City.

All proposals shall be made on the standard bidding blanks, furnished by the City of Gahanna and shall be enclosed in sealed envelopes, addressed to the Director of Public Service, City of Gahanna, Ohio, and clearly marked: **"JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS"**.

The bidder will be required to state in full detail his/her experience in this class of work under the statement of qualifications. Bids from contractors inexperienced in this particular class of work will not be considered.

The term of this contract shall be for three years with the provision for two separate extensions of one year each.

Each bidder must insure that all employees and applicants for employment are not discriminated against because of race, color, religion, sex, or national origin.

The City of Gahanna, Ohio, reserves the right to reject any and all bids, including any bids, which in the opinion of the Director of Public Service, show evidence of unbalanced prices, and also to waive technical defects as the interest of the City may require.

Dottie Franey
Director of Public Service

Publish: October 23, 2014
October 30, 2014

INFORMATION FOR BIDDERS

INTERPRETATION OF CONTRACT DOCUMENTS. If any person, firm or corporation contemplating the submission of a bid for the proposed contract is in doubt as to the true meaning of any part of the contract documents, they may submit a written request for an interpretation thereof to the Service Department a minimum of five (5) business days prior to the bid opening date. The person, firm or corporation submitting the request will be responsible for its prompt delivery.

Any interpretation of the contract documents will be made only by addendum or clarification duly issued by the Service Department. Addenda and clarifications will be sent to each person, firm or corporation that has obtained the bid package from the City or asked to be added to the plan holders list. Any addenda will be issued a minimum of 72 hours prior to the bid opening date and time. The Service Department will not be responsible for any other explanations of the contract documents made prior to the receipt of bids.

BID TAB. The standard forms contained in the contract documents shall be used by all bidders when submitting bids. The blank spaces in the bid tab shall be properly filled in. No additional or qualifying clauses shall be written in. Unit prices shall govern in the case of a discrepancy. Mathematical errors will be subject to correction.

RECEIPT AND OPENING OF BIDS. Bids will be received by the City of Gahanna, Ohio at the office of the Director of Public Service, 200 South Hamilton Road, Gahanna, Ohio 43230 until the date and time listed on the notice to bidders and will be publicly opened and read aloud at that time, all in accordance with the contract documents and any addenda thereto.

Bids must be submitted in a sealed envelope, addressed to the Director of Public Service, 200 South Hamilton Road, Gahanna, Ohio 43230. Each sealed envelope containing a bid should be plainly marked 'bid' on the outside along with the name of the stated project. The envelope should bear on the outside the name of the bidder and the bidder's address. If forwarded by mail, the sealed envelope containing the bid should be enclosed in another envelope addressed to the Director of Public Service, 200 South Hamilton Road, Gahanna, Ohio 43230.

It is the sole responsibility of the bidder to see that their bid is received in the proper time. All bids shall be considered valid until sixty (60) days after the opening date.

AWARD OF CONTRACT. The contract shall be awarded to the lowest and best bidder within sixty (60) days after the date on which the bids are opened. In determining the lowest and best bid, the following elements will be considered: whether the bidder involved (a) maintains a permanent place of business; (b) has adequate equipment to do the work properly and expeditiously; (c) has a suitable financial status to meet obligations incident to the work; (d) has appropriate technical experience. The city reserves the right to accept or reject any or all portions of the bid proposal.

WORKERS' COMPENSATION INSURANCE. The contractor shall take out and maintain during the life of this contract, adequate workers' compensation insurance for all his employees

employed at the site of the project, and in case any work is sublet, the contractor shall require the subcontractor similarly to provide workers' compensation insurance for the latter's employees. In case any class of employees engaged in hazardous work under the contract at the site of the project is not protected under the workers' compensation statute, the contractor shall provide and shall cause each subcontractor to provide suitable insurance for the protection of his employees not otherwise protected.

In order to comply with the above requirements the contractor shall furnish and attach to each executed copy of the contract, a workers' compensation certificate signed by the Ohio Industrial Commission, showing that the contractor has paid his industrial insurance premium.

LIABILITY INSURANCE REQUIRED. The contractor shall furnish proof to the City of public liability insurance. The amount of such public liability insurance shall be adequate to provide full coverage for any one occurrence of not of not less than \$1,000,000 for personal injury to any one person and a total of not less than \$1,000,000 for personal injury to all persons involved. The amount of such property damage insurance shall be adequate to provide full coverage for any one occurrence of not less than \$1,000,000 and a total of not less than \$1,000,000 for all occurrences.

Umbrella excess liability insurance to extend existing policies to the required limits shall be accepted. The City of Gahanna shall also be named as an additional insured. The certificate shall contain a provision that coverage afforded under the policy will not be canceled unless at least thirty (30) days prior written notice has been given to the City.

INDEMNIFICATION. The contractor shall indemnify and hold harmless the City of Gahanna and its employees and representatives from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of this contract, provided that any such claim, damage, loss or expense:

- (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and
- (2) is caused in whole or in part by any negligent act or omission of the contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts may be liable, regardless of whether or not it is caused in part by a party indemnified thereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnify which would otherwise exist as to any party or person described in this section.

In any and all claims against the City of Gahanna and its employees and representatives by any employee of the contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the contractor or any subcontractor under workmen's compensation acts, disability benefit acts or other employee benefit acts. The contractor shall defend, at their own

cost and expense, each and every suit or action brought against the City of Gahanna and its employees and representatives by reason thereof, until the contract has been completed.

NON-DISCRIMINATION/EQUAL EMPLOYMENT OPPORTUNITY CLAUSE:

Pursuant to ORC 125.111, the contractor agrees that the contractor, any subcontractor, and any person acting on behalf of the contractor or subcontractor, will not discriminate, by reason of race, creed, color, religion, sex, age, handicap, national origin, or ancestry, against any citizen of this state, in the employment of any person qualified and available to perform the work under this contract. The contractor further agrees that the contractor, any subcontractor, and any person acting on behalf of the contractor or subcontractor, shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under this contract, on the account of race, creed, color, religion, sex, age, handicap, national origin, or ancestry. The contractor represents that it has a written affirmative action program for the employment and effective utilization of disadvantaged persons and will file a description of that program, and a progress report on its implementation, annually with the Ohio Civil Rights Commission and the minority business development office. The City agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Department setting forth provisions of this nondiscrimination clause.

OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970. The contractor and subcontractor shall comply with the Occupational Safety and Health Act of 1970 during the conduct and performance on and in connection with this project.

The U.S. Department of Labor, Safety and Health Regulations identified as Chapter XVII of Title 29, Code of Federal Regulations (CFR) Parts 1910 and 1926 and subsequent amendments are hereby made a part of these contract documents. All federal OSHA standards must be enforced by contractors.

SAFETY REQUIREMENTS. The contractor shall be solely responsible for all federal, state and local safety requirements, together with exercising precautions at all times for the protection of persons and property. It is also the sole responsibility of the contractor to initiate, maintain and supervise all safety requirements, precautions and programs in connection with the work.

LICENSING OF CORPORATIONS. The contractor shall abide by the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

PERMITS AND LICENSES. The contractor shall procure at its own expense and maintain in full force and effect during the life of the contract, all permits and licenses required by the city, state and federal governments relative to the performance of the terms and conditions set forth herein.

CITY INCOME TAX TO BE WITHHELD. Said contractor hereby further agrees to withhold all City Income Tax due or payable under the provisions of Chapter 161 of the Codified Ordinances of Gahanna (as amended) for wages, salaries, and commission paid to its employees

and further agrees that any of its subcontractors shall be required to agree to withhold any such City Income Tax due under said Ordinance for services performed under this contract. In order to comply with this section and to avoid delay in receiving payment for work performed under this contract, it will be necessary that said contractor complete and file an "Income Tax Business Registration Form", if it is not already registered with the Gahanna Finance Department.

NON-APPROPRIATION CLAUSE. In the event funds for this contract are not appropriated by the Council of the City of Gahanna, then the contract will automatically be cancelled without recourse to the City.

NONPERFORMANCE. Nonperformance and/or failure to meet obligations and contract specifications shall constitute cause for cancellation. Such notification shall be in writing and shall take effect thirty (30) days after said notification.

SUPPLEMENTAL SPECIFICATIONS

CONTRACT TERM. The term of this contract shall be for three (3) years, commencing January 1, 2015 and ending December 31, 2017 with the provision for two (2) separate extensions of one (1) year each upon written mutual agreement of both parties.

SCOPE OF WORK. The contractor shall perform regular janitorial services as detailed in Attachment A. Upon completion of weekly, monthly and quarterly tasks, the contractor will be required to initial and date the provided work log indicating completion. The contractor is required to staff personnel accordingly in order to perform all work set forth in Attachment A in the frequency and timeframe designated below for each municipal building:

City Hall

200 S Hamilton Rd

approximately 32,000 sq ft

5 nights per week (Monday – Friday) after all evening activities have concluded

Police Department

460 Rocky Fork Blvd

approximately 10,000 sq ft

6 nights per week (Sunday – Friday) after 5:00pm

Senior Center

480 Rocky Fork Blvd

approximately 4,200 sq ft

6 nights per week (Sunday – Friday) after all evening activities have concluded

Oklahoma Ave Service Complex

152 Oklahoma Ave

approximately 8,120 sq ft

5 nights per week (Monday – Friday) after 3:30pm

Services shall be performed as scheduled with the exception of the following holidays: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, day after Thanksgiving, Christmas Eve and Christmas Day.

The City reserves the right to modify work based on facility attendance and usage issues. The contractor will adhere to the cleaning frequency and hours for each facility as listed above unless otherwise agreed upon. The contractor, or authorized representative, shall meet with the Facilities Maintenance Coordinator each calendar month to inspect and review the services provided. The Facilities Maintenance Coordinator reserves the right to change the meeting frequency as necessary according to the City's needs.

GUIDED TOUR. A mandatory guided tour of the facilities will be given on November 7, 2014 at 10:00 am by the Facilities Maintenance Coordinator. Bidders are to meet in the lobby of the City of Gahanna City Hall, 200 S Hamilton Rd, Gahanna, OH 43230. No other tours will be given. *Bids from those absent at the tour will not be considered.*

BID TAB. Bids shall be based on a monthly rate (as specified in the bid tab). Bids shall include the cost of all labor, uniforms, personal safety equipment as deemed necessary to protect the health and welfare of the bidder's employees and all other expenses required to complete the work set forth in these specifications. For purposes of calculating the bid guaranty, the bid is defined as the total annual cost of the services to be provided under the agreement.

BID ACCEPTANCE. The City will accept bids only from bidders that have actively provided similar janitorial services listed in these specifications in similar facilities prior to the time of the initial bid advertisement.

WORKMANSHIP. All work performed by the contractor, or any of their agents or employees, in connection with the janitorial services shall be done in a competent and workmanlike manner. In addition, all work performed shall comply with the City, County and State health and safety regulations, as applicable, within the corporate boundaries of the City.

The contractor's employees will be working around City staff and the public on various occasions and thus shall be professional and work discretely without causing disturbances or interrupting public meetings, events, classes or other activities. During such instances, work should be done in other areas for the duration of the event and then returned to afterwards. After reasonable attempts, if the event is still ongoing, then that particular area may be skipped and taken care of during the next scheduled cleaning time. The City may require replacement of any of the contractor's employees that are negligent or discourteous in the performance of their duties.

PERSONNEL REQUIREMENTS. The contractor must supply to the Service Department a list with the names of employees, authorized representatives and cleaning technicians assigned to the contract along with a schedule identifying the times when said personnel will be working in the municipal buildings. Each of the contractor's employees, authorized representatives and cleaning technicians that will be working in the municipal buildings must undergo a police background check. The contractor shall also provide the City with I-9 documentation confirming that each employee, authorized representative and cleaning technician working in the municipal building is legally able to work in the United States. The City reserves the right to reject any of the contractor's employees, authorized representatives and cleaning technicians that do not meet the standards of the City in these regards.

Each cleaning technician must have the ability to lift fifty (50) pounds and physically perform all work listed in Attachment A. Uniforms must also be worn at all times with the individual's name and company identification in full view. Cleaning technician(s) are not to let unauthorized persons into the buildings. Any personal use of City equipment and property is prohibited. City telephones are only for emergency purposes. Smoking, consumption of alcohol, drug use or reporting to work while under the influence is prohibited on City property.

The contractor is required to notify the Service Department and the Facilities Maintenance Coordinator of any change in operations relating to this contract (new personnel, work schedules, etc). A strike shall not relieve the contractor from contract obligations. If the cleaning technician scheduled to work is not available, the contractor is required to send another approved cleaning technician.

SUPPLIES. The City will provide the cleaning supplies below in a locked utility room which the cleaning technician must be kept clean, neat, orderly and well stocked:

- Toilet Paper
- Paper Towels
- Hand Soap
- Trash Bags (15, 33 and 60 gallon)
- Sanitary Napkin Waxed Paper Liners
- Toilet Seat Covers
- Urinal Screens
- Baby Changing Liners
- Deodorizer Refills

The Service Department must be notified when supply levels are becoming low. The contractor is responsible to furnish all other cleaning supplies and cleaning equipment along with personal safety equipment included but not limited to gloves, goggles, aprons, respirators, etc as deemed necessary to protect the health and welfare of the bidder's employees. Mop heads are required to be replaced on a regular basis. The contractor shall consistently supply a disinfectant cleaner that is suitable for potentially infectious material.

IDENTIFICATION AND ACCESS. The City shall supply master keys and/or contractor keycards that will grant access to all necessary areas. Neither the contractor nor its employees or authorized representatives shall make copies of any keys or keycards.

Certain areas are not to be accessed at any time. The Facilities Maintenance Coordinator will inform the contractor of such areas.

CLEANING REQUEST FORM. The cleaning technician(s) must check the Service Department front desk nightly for cleaning request forms. The request must be addressed within 48 hours and any action taken must be documented on the cleaning request form. The form must then be returned to the Service Department front desk.

HAZARDOUS CONDITIONS. Conditions that may present a safety or building hazard (roof leaks, alarms, smoke odors, overflows, etc) must be reported immediately in person or by phone to the police dispatch non-emergency number, 614-342-4240.

DAMAGES. The contractor shall be solely responsible for all injuries and/or damages to persons and/or property resulting from the actions of its employees or other authorized representatives. Any damages to City property incurred by the contractor or its employees or authorized representatives will be deducted from the monthly payment.

PAYMENT FOR SERVICES. The City agrees to pay the contractor for services rendered and deemed satisfactory under the contract once each month, following receipt of an invoice. All invoices should be sent to:

Attn: Service Dept
City of Gahanna
200 S Hamilton Rd
Gahanna, OH 43230

PENALTY FOR NONPERFORMANCE. Nonperformance is defined as specified work not being performed on the required schedule as set forth in Attachment A. Each occurrence of nonperformance will result in notification via email to the contractor's designated contact. The contractor will have 5 business days from the date the email was sent to rectify the nonperformance. Failure to comply will result in a penalty fee of \$100 per occurrence and will be deducted from the City's monthly payment to the contractor. The penalty fee will be reissued every 5 business days thereafter until work is completed at a level deemed satisfactory by the City. If the contractor fails or refuses within a reasonable time to resolve each nonperformance occurrence, the City may take necessary action to resolve the situation. Associated costs with such action will be deducted from the City's monthly payment to the contractor.

Attachment A

	Nightly	Weekly	Monthly (2 nd week of the month)	Quarterly (3 rd week of Mar, June, Sept, Dec)
OFFICES, COUNCIL CHAMBERS, COMMITTEE ROOMS AND COMMON AREAS				
Empty trash receptacles and take trash to collection point	X			
Clean and sanitize trash receptacles as necessary	X			
Remove fingerprints and marks from glass, door frames and light switches	X			
Clean and sanitize door handles, push bars and handicap buttons	X			
Vacuum carpeting including corners, edges and beneath furniture and desks	X			
Spot clean carpeting	X			
Vacuum mats	X			
Dry sweep and then mop tile and non-carpeted floors with soap (mop water must be emptied nightly)	X			
Clean front of vending machines	X			
Clean and disinfect drinking fountains including handles	X			
Ensure all lights are off (if area not in use)	X			
Empty recycling receptacles and take recycling to collection point		X		
Clean and sanitize all horizontal surfaces (desks, tables, file cabinets, counters, windowsills, equipment, etc)		X		
Dry sweep and then mop chair mats (mop water must be emptied nightly)		X		
Remove cob webs			X	
Dust window blinds, partitions, frames and top of vending machines			X	
Spot clean wall papered walls of dirt, smudges and stains			X	
Clean and polish glass partitions			X	
Clean and wash baseboards				X
Buff resilient tile (Police Dept and Senior Center only, approx 5,184 sq ft)				X
KITCHENETTES AND BREAK ROOMS				
Empty trash receptacles and take trash to collection point	X			
Clean and sanitize trash receptacles as necessary	X			
Remove fingerprints and marks from glass, door frames and light switches	X			
Clean and sanitize door handles	X			
Dry sweep and then mop tile and non-carpeted floors with soap (mop water must be emptied nightly)	X			
Stock paper towels and hand soap (furnished by the City)	X			
Clean and sanitize sinks, fixtures, countertops, chairs, benches, tables and other horizontal surfaces	X			
Clean soap dispensers and paper towel cabinet covers	X			
Ensure all lights are off (if area not in use)	X			
Empty recycling receptacles and take recycling to collection point		X		
Clean and sanitize outside of refrigerator and microwave		X		
Remove cob webs			X	
Dust window blinds, top of refrigerator and top of other equipment			X	
Spot clean wall papered walls of dirt, smudges and stains			X	
Scrub and disinfect sinks and sanitize backsplash areas			X	
Clean and wash baseboards				X
Buff resilient tile (break rooms only, approx 360 sq ft)				X

Attachment A Cont'd

	Nightly	Weekly	Monthly (2 nd week of the month)	Quarterly (3 rd week of Mar, June, Sept, Dec)
RESTROOMS AND LOCKER ROOMS				
Empty trash receptacles and take trash to collection point	X			
Clean and sanitize trash receptacles as necessary	X			
Stock paper towels, toilet paper and hand soap (furnished by the City)	X			
Empty sanitary napkin receptacles, wipe with disinfectant and replace wax liners	X			
Clean and disinfect inside and outside of toilets and urinals including handles	X			
Clean and disinfect both sides of toilet seats	X			
Clean and sanitize door handles, push bars and handicap buttons	X			
Vacuum carpeting including corners, edges and beneath furniture	X			
Spot clean carpeting	X			
Clean and sanitize sinks, fixtures and countertops, chairs, benches, tables and other horizontal surfaces	X			
Clean soap dispensers and paper towel cabinet covers	X			
Clean and polish mirrors	X			
Dust partitions, tops of mirrors and frames	X			
Dry sweep and then mop tile and non-carpeted floors with soap (mop water must be emptied nightly)	X			
Remove splash marks from walls around toilets and showers	X			
Clean and disinfect all changing tables and restock bed liners	X			
Ensure all lights are off (if area not in use)	X			
Clean, scrub and disinfect showers (including floor, walls, partitions, curtains, ledges, etc)		X		
Remove cob webs			X	
Dust frames and tops of lockers			X	
Clean and sanitize all restroom stall partitions			X	
Clean and sanitize outside and inside of lockers			X	
Replace deodorizer refills as necessary			X	
Clean and wash baseboards				X
Machine scrub ceramic tile (approx 1,617 sq ft)				X
EXERCISE AREAS				
Ensure all lights are off (if area not in use)	X			
Empty trash receptacles and take trash to collection point		X		
Clean and sanitize trash receptacles as necessary		X		
Dry sweep and then mop tile and non-carpeted floors with soap (mop water must be emptied nightly)		X		
Dry sweep and then mop exercise mats		X		
Dust television and fans		X		
Dust and then clean and sanitize all surfaces of exercise equipment			X	
BUILDING EXTERIOR				
Empty outside cigarette receptacles and take contents to trash collection point	X			
Pick up trash, cigarette butts and debris from building entrances and walkways	X			



ABM Response – Janitorial Service
City of Gahanna

Presented to:

Dottie Franey
Director of Public Service
City of Gahanna

Presented by:

ABM
Beth Wills
Branch Manager
beth.wills@abm.com
(614) 888-1226

11/13/14

Executive Overview

Building Value for City of Gahanna

City of Gahanna needs a facilities partner who builds value for you by reducing operating expenses while keeping your service center and maintenance shop safe, clean, comfortable and energy efficient. With our people and our technology, we'll preserve your assets and increase their performance—maximizing their value for you.

Service excellence and industry expertise

To deliver you a quality, cost-effective uniform standard of service, we use our own highly qualified employees. We've got the expertise to understand your industry and empower our workforce to provide you with reliable, high-quality service specific to your needs. Plus, with our nationwide presence, we've got local experts who understand the unique needs of your area.

Our Branch Human Resources manager is experienced in good hiring practices that meet all the government requirements for employee verification and background checks. With our size and scope of business in the Toledo market place, we are known as a quality employer and have ready access to qualified employees through our good hiring practices and current employee referrals. Our hiring and training practices are documented, audited and compliant with all local and federal regulations and client requirements.

Breadth of services

In addition to the services proposed here, you can rely on ABM for virtually all of your facility needs. You'll receive simplified support for all of our solutions, whether stand-alone or integrated. Connect to <https://metropolis.abm.com/> and experience our interactive "Metropolis" to learn more about the exciting capabilities at ABM.

Technology-enabled workforce

In addition to intensive training, the workforce serving your facility will use our award-winning, innovative technology to drive efficiencies, lower costs and ensure compliance. Your service delivery will be streamlined with the use of technological tools that will allow City of Gahanna and ABM to have greater access and transparency to your account.



Quality Assurance is a very important part of our service program. Our program is highlighted by our web-based work order and quality survey QMS 24/7 system. This comprehensive tool allows us to manage our services and provides you with round-the-clock visibility, communications and reporting. ABM sets up your portfolio and trains your users. Log in anytime to view work requests, or review cleaning performance. Automated communication with cleaning staff results in reduced response time and enhanced client satisfaction.

Guaranteed energy and sustainability solutions

City of Gahanna's sustainability objectives will become ours. We'll help you meet short-term goals, like green cleaning, and we can help you establish and meet long-term goals for water efficiency, energy consumption, materials and resources. We have a Director of Sustainability and certified LEED APs who are ready to work with you on specific plans to update your systems and increase efficiencies to meet your sustainability goals.

Utilizing environmentally friendly chemicals and cleaning processes is an important part of our janitorial services program. ABM offers Green Care, our customizable, green cleaning program. Whether you've become an expert on cleaning green or are just wondering where to begin, we can help. We can begin with basic green cleaning options, such as switching to Green Seal certified cleaning products. Green Care can also take a broader approach to cleaning green and include things like, recycling programs and touchless water conservation equipment. For our clients working toward LEED (Leadership in Energy and Environmental Design) certification, your Green Care program from ABM will include use of the green cleaning products and procedures required to earn points toward certification.

We invite you to see ABM's commitment to sustainability initiatives are outlined in a digital copy of the *ABM Corporate Sustainability Report for 2011*, available online at: <http://www.abm.com>.

Organized to Respond to Your Needs

ABM Janitorial Services has operated in the Columbus market for over 25 years. Our ABM Branch is a self-sufficient operation with its own Human Resources; Accounting; Safety; Training; and Operations Management infrastructure. A snap shot of our market presence has been attached for your review.

City of Gahanna will benefit from our ***industry experts and local specialists in key functions, such as recruitment, operations, account management, quality assurance, safety, risk management, training and technical support.*** All are focused on delivering consistent, quality, reliable service with the latest technology and staying true to the ABM core values. The combination of resources, tools and processes allows ABM to best serve City of Gahanna's specific needs.

We Want To Build Value For City of Gahanna

Conveniently Located to Serve You

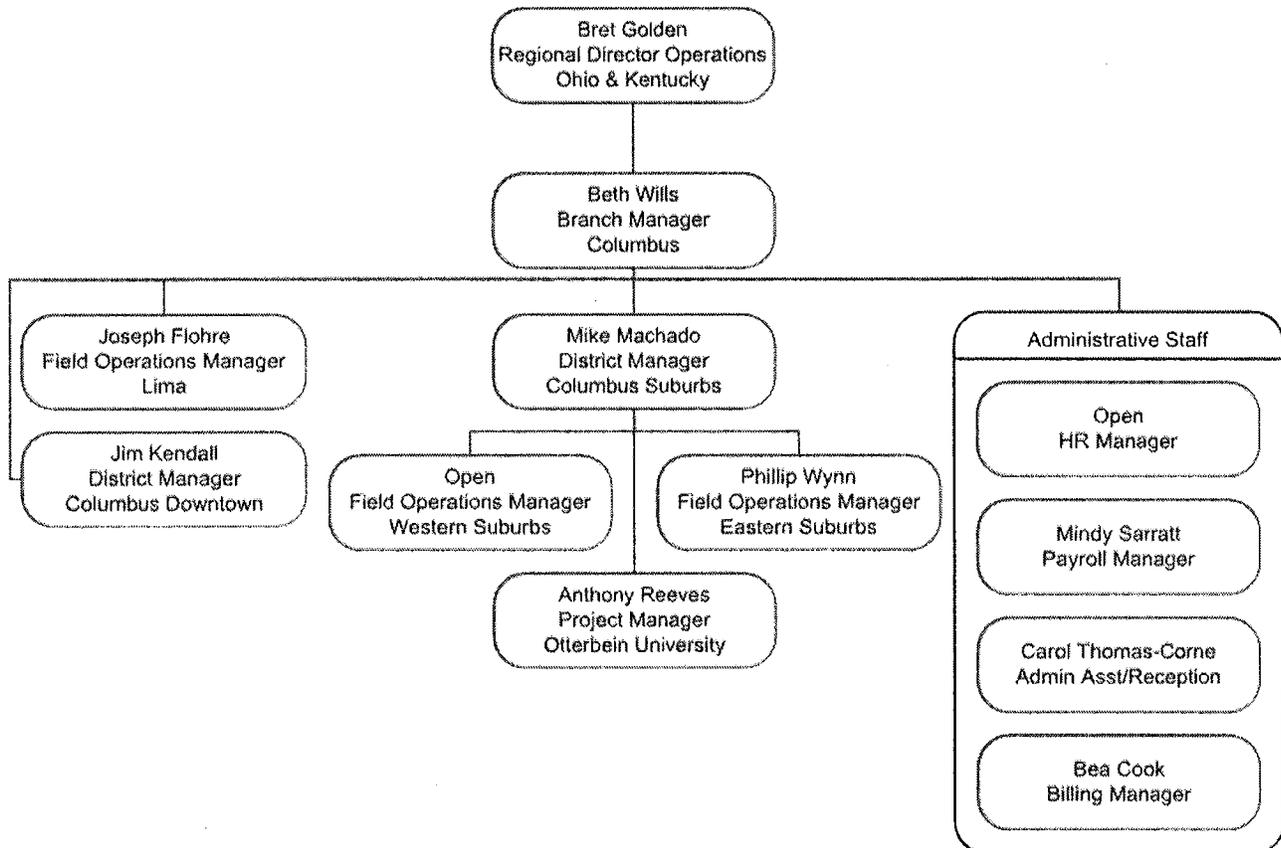
Columbus, OH Branch

The below organization chart displays key resources within the branch. Resources will be assigned to City of Gahanna based on size and scope of work.

Branch Office Information:

510 East Wilson Bridge Road, Suite C
Worthington, OH 43085
Telephone: 614.888.1226
Fax: 614.888.8433

Square Footage Cleaned: 11 million sf
Number of Employees: 500
Number of Clients: 105
Annual Sales: \$13 million



Just Ask Our Clients

Hear first-hand how we build value for City of Gahanna. Below is a reference list of customers similar to you for whom we currently provide services.

Reference 1

City of Grove City

4035 Broadway

Grove City, OH 43123

Dan Brown

Building Maintenance

614-277-1119

dbrown@grovecityohio.gov

Reference 2

RR Donnelley

3801 Gantz Rd.

Grove City, OH 43123

Kimberly Martin

614-539-5527 x 125

Kimberly.martin@rrd.com

Your Service Quote

We'll help you create new efficiencies to improve your bottom line

To reduce your costs and build value for your facilities, we focus on new, efficient methods and management of labor and technology to eliminate unnecessary costs and maintain quality. Based on City of Gahanna's walk-throughs and specifications, discussions with you, and our janitorial expertise, we determined the best practices for you and infused them into a program designed to meet your service needs.

Prepared for: City of Gahanna

Location(s): City Hall, Senior Center, Police Station and Service Complex
200 S. Hamilton Rd.
Gahanna, OH 43230

Service(s): Janitorial Service

Monthly Price: \$5192.49

Price includes all labor, benefits, payroll taxes and insurance, supervision, cleaning supplies and equipment.

Prepared by: Beth Wills
Branch Manager - Columbus
614-888-1226 x 1
Beth.wills@abm.com

Primary Operations Contact: Robert Rasberry, Operations Manager

AFFIDAVIT

To be filed in and executed if the contractor is a corporation

STATE OF Ohio

COUNTY OF Franklin; ss:

Beth Wills
being duly sworn, deposes and says that he/she is Secretary of

ABM Janitorial Services North Central, Inc.
a corporation organized and existing under and by virtue of the laws of the state of Ohio and
having its principal office at:

510 E. Wilson Bridge Rd., Suite C Worthington, OH
Address/City/State/Zip 43085

AFFIANT further says he/she is familiar with records, minutes, books, and by-laws of the said corporation and is duly authorized to sign the Contract for the construction of:

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

for said corporation by virtue of: _____
(state whether a provision of by-laws or resolution by board. If resolution give date of adoption).

Signature

Sworn to before me and subscribed in my presence this _____ day of _____, 20__.

Notary Public

My Commission Expires:

Seal:

AFFIDAVIT

To be filed in and executed if the contractor is a corporation

STATE OF Ohio

COUNTY OF Franklin ; ss:

Beth Wills, Branch manager
being duly sworn, deposes and says that he/she is Secretary of

ABM OnSite Services - Midwest, Inc.
a corporation organized and existing under and by virtue of the laws of the state of Ohio and
having its principal office at:

510 E. Wilson Bridge Rd. Suite C, Worthington, OH 43085
Address/City/State/Zip

AFFIANT further says he/she is familiar with records, minutes, books, and by-laws of the said corporation and is duly authorized to sign the Contract for the construction of:

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

for said corporation by virtue of: _____
(state whether a provision of by-laws or resolution by board. If resolution give date of adoption).

Beth Wills
Signature

Sworn to before me and subscribed in my presence this 27th day of February, 2015.

Debbie L. Smith
Notary Public

My Commission Expires:

Seal:

Debbie L. Smith
Notary Public, State of Ohio
My Commission Expires December 16, 2019

AFFIDAVIT ORC 5719.042

STATE OF Ohio

COUNTY OF Franklin; ss:

The affiant being first duly sworn states that he or she is the

Branch manager of ABM
Title and Name of Company

and that he/she or ABM was
Name of Company

Not charged at the time the bid for:

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

was submitted, with any delinquent personal property taxes on the general tax list of personal property of Franklin County, Ohio; or

Charged at the time the bid for:

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

was submitted, with delinquent property taxes on the general tax list of personal property of Franklin County, Ohio, and attached hereto is a statement setting forth the amount of such due and unpaid delinquent taxes and any due and unpaid penalties and interest thereon.

FURTHER AFFIANT sayeth naught:

COMPANY
ABM

AFFIANT AND TITLE

Sworn to before me and subscribed in my presence this _____ day of _____, 20__.

Notary Public

My Commission Expires:

Seal:

AFFIDAVIT ORC 5719.042

STATE OF Ohio

COUNTY OF Franklin ; ss:

The affiant being first duly sworn states that he or she is the

Branch Manager, ABM onSite Services - Midwest, INC.
Title and Name of Company

and that he/she or ABM onSite Services - Midwest, INC. was
Name of Company

Not charged at the time the bid for:

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

was submitted, with any delinquent personal property taxes on the general tax list of personal property of Franklin County, Ohio; or

Charged at the time the bid for:

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

was submitted, with delinquent property taxes on the general tax list of personal property of Franklin County, Ohio, and attached hereto is a statement setting forth the amount of such due and unpaid delinquent taxes and any due and unpaid penalties and interest thereon.

FURTHER AFFIANT sayeth naught:

COMPANY
Beth Wills

AFFIANT AND TITLE
Branch Manager

Sworn to before me and subscribed in my presence this 27 day of February, 2015.

Abbee Smith
Notary Public

My Commission Expires:

Seal:

Debbie L Smith
Notary Public, State of Ohio
My Commission Expires December 16, 2019

NONCOLLUSION AFFIDAVIT

STATE OF Ohio

COUNTY OF Franklin; ss:

Bid Identification:

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

CONTRACTOR Beth Wills, being first duly sworn, deposes and says that he is Branch Manager sole owner, a partner, president, secretary, etc.) of abm the party making the foregoing BID; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such BID is genuine and not collusive or sham; that said BIDDER has not directly or indirectly induced or solicited any other BIDDER to put in a false or sham BID, and has not directly or indirectly colluded conspired, connived, or agreed with any BIDDER or anyone else to put in a sham BID, or that anyone shall refrain from bidding; that said BIDDER has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix any overhead, profit, or cost element of such BID price, or of that of any other BIDDER, or to secure any advantage against the OWNER awarding the contract or anyone interested in the proposed contract; that all statements contained in such BID are true; and further, that said BIDDER has not, directly or indirectly, submitted his BID price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, BID depository, or to any member or agent thereof, of to any other individual except to such person or persons as have a partnership or other financial interest with said BIDDER in his general business.

Signed:

Beth Wills

Signature

Sworn to before me and subscribed in my presence this _____ day of _____, 20__.

Notary Public

My Commission Expires:

Seal:

NONCOLLUSION AFFIDAVIT

STATE OF Ohio

COUNTY OF Franklin; ss:

Bid Identification:

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

CONTRACTOR Beth Wills, ABM, being first duly sworn, deposes and says that he is Branch Manager sole owner, a partner, president, secretary, etc.) of ABM on site services - midwest the party making the foregoing BID; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such BID is genuine and not collusive or sham; that said BIDDER has not directly or indirectly induced or solicited any other BIDDER to put in a false or sham BID, and has not directly or indirectly colluded conspired, connived, or agreed with any BIDDER or anyone else to put in a sham BID, or that anyone shall refrain from bidding; that said BIDDER has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix any overhead, profit, or cost element of such BID price, or of that of any other BIDDER, or to secure any advantage against the OWNER awarding the contract or anyone interested in the proposed contract; that all statements contained in such BID are true; and further, that said BIDDER has not, directly or indirectly, submitted his BID price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, BID depository, or to any member or agent thereof, of to any other individual except to such person or persons as have a partnership or other financial interest with said BIDDER in his general business.

Signed:

Beth Wills
Signature

Sworn to before me and subscribed in my presence this 27th day of February, 2015

Debbie Smith
Notary Public

My Commission Expires:

Seal:

Debbie L. Smith
Notary Public, State of Ohio
My Commission Expires December 16, 2019

ESCROW WAIVER

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

In accordance with a certain Contract between the City of Gahanna Ohio, and contractor ABM, it is mutually agreed by and between the parties hereto that because of the short-term duration of the within contract, no escrow account will be established as is required pursuant to Sections 153.13, 153.14 and 153.63 of the Ohio Revised Code nor shall any interest be paid on retainage.

Signed:

Beth Wills
Signature

Sworn to before me and subscribed in my presence this _____ day of _____, 20__.

Notary Public

My Commission Expires:

Seal:

ESCROW WAIVER

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

In accordance with a certain Contract between the City of Gahanna Ohio, and contractor abm on site services - midwest is mutually agreed by and between the parties hereto that because of the short-term duration of the within contract, no escrow account will be established as is required pursuant to Sections 153.13, 153.14 and 153.63 of the Ohio Revised Code nor shall any interest be paid on retainage.

Signed:

Beth Wills
Signature

Sworn to before me and subscribed in my presence this 27th day of February, 2015

Debbie Smith
Notary Public

My Commission Expires:

Seal:

Debbie L Smith
Notary Public, State of Ohio
My Commission Expires December 16, 2019

**BID GUARANTY AND CONTRACT BOND
(ORC Section 153.57(1))**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned

ABM Janitorial Services – North Central, Inc. 510 E. Wilson Bridge Road, Suite C, Worthington, OH 43085

(Name and Address of Contractor)

as Principal, and Federal Insurance Company,
as Surety, are hereby held and firmly bound unto the City of Gahanna, Ohio, hereinafter called
the Obligee, in the penal sum of the dollar amount of the bid to undertake the project known as:

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

The penal sum referred to herein shall be the dollar amount of the Principal's bid to the Obligee,
incorporating any additive or deductive alternate proposals made by the Principal on the date
referred to above to the Obligee, which are accepted by the Obligee. In no case shall the penal
sum exceed the amount of _____ dollars
(\$ _____).

If the above line is left blank, the penal sum will be the full amount of the Principal's bid,
including alternates. Alternatively, if completed, the amount stated must not be less than the full
amount of the bid, including alternates, in dollars and cents. A percentage amount is not
acceptable. For the payment of the penal sum well and truly to be made, we hereby jointly and
severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named
Principal has submitted a bid on the above referred to project:

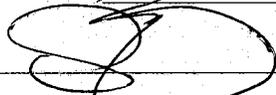
NOW, THEREFORE, if the Obligee accepts the bid of the Principal and the Principal fails to
enter into a proper contract in accordance with the bid, plans, details, specifications, and bills of
material; and in the event the Principal pays to the Obligee the difference not to exceed ten
percent of the penalty hereof between the amount specified in the bid and such larger amount for
which the Obligee may in good faith contract with the next lowest bidder to perform the work
covered by the bid; or in the event the Obligee does not award the contract to the next lowest
bidder and resubmits the project for bidding, the Principal will pay the Obligee the difference not
to exceed ten percent of the penalty hereof between the amount specified in the bid, or the costs,
in connection with the resubmission, of printing and mailing notices to prospective bidders,
whichever is less; than this obligation shall be void, otherwise to remain in full force and effect.
If the Obligee accepts the bid of the principal and the Principal within ten days after the
awarding of the contract enters into a proper contract in accordance with the bid, plans, details,
specifications, and bills of materials, which said contract is made a part of this bond the same as
though set forth herein; and

IF THE SAID Principal shall well and faithfully perform each and every condition of such contract; and indemnify the Obligee against all damage suffered by failure to perform such contract according to the provisions thereof and in accordance with the plans, details, specifications, and bills of material therefore; and shall pay all lawful claims of subcontractors, materialmen, and laborers for labor performed and materials furnished in the carrying forward, performing, or completing of said contract; we agreeing and assenting that this undertaking shall be for the benefit of any materialman or laborer having a just claim, as well as for the Obligee herein; then this obligation shall be void; otherwise the same shall remain in full force and effect; It being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

THE SAID Surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said contract or in or to the plans and specifications therefore shall in any wise affect the obligations of said Surety on this bond, and it does hereby waive notice of any such modifications, omissions, or additions to the terms of the contract or to the work or to the specifications.

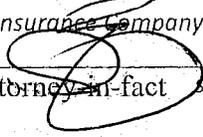
SIGNED AND SEALED this 12th day of November, 2014.

PRINCIPAL: ABM Janitorial Services – North Central, Inc.

BY: 

TITLE: Simone Gerhard, Attorney-In-Fact

Federal Insurance Company

BY: 
Attorney-in-fact Simone Gerhard

SURETY COMPANY ADDRESS:

SURETY AGENT'S ADDRESS

Federal Insurance Company
Company Name

Aon Risk Insurance Services West, Inc.
Agency Name

15 Mountain View Road, Warren, NJ 07059
Street

707 Wilshire Blvd., Suite 2600, Los Angeles, CA 90017
Street

City/State/Zip

City/State/Zip

(ORC Section 9.32 requires awarding authority give written notice of award to Surety and Agent.)

CITY OF GAHANNA.

**** attach documents here ****

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

PLEASE ATTACH THE FOLLOWING TO THIS SHEET:

1. Power of Attorney
2. Surety Financial Statement
3. Certificate of Compliance for Ohio

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

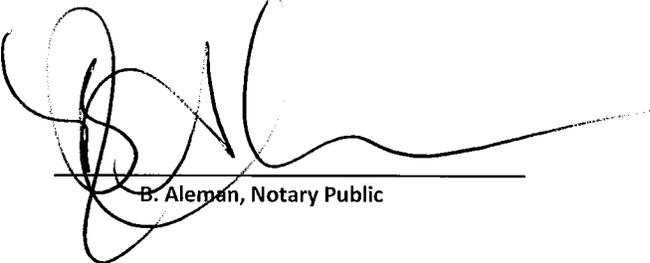
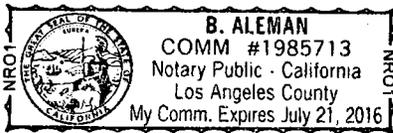
State of California

County of Los Angeles

On NOV 12 2014 before me, B. Aleman, Notary Public, personally appeared Simone Gerhard who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/~~she~~/~~they~~ executed the same in ~~his~~/~~her~~/~~their~~ authorized capacity(ies), and that by ~~his~~/~~her~~/~~their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



A handwritten signature in black ink, appearing to be 'B. Aleman', written over a horizontal line. Below the line, the text 'B. Aleman, Notary Public' is printed.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

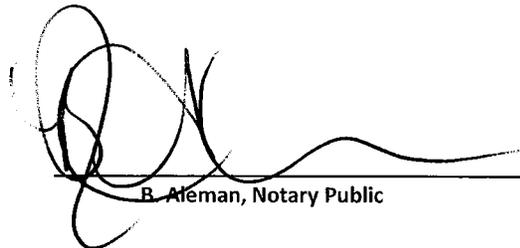
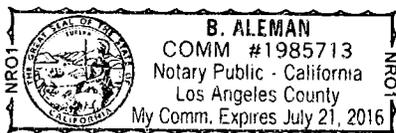
State of California

County of Los Angeles

On NOV 12 2014 before me, B. Aleman, Notary Public, personally appeared Simone Gerhard who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that ~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(ies), and that by ~~his/her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



B. Aleman, Notary Public



**Chubb
Surety**

**POWER
OF
ATTORNEY**

**Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company**

**Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059**

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint B. Aleman, Tracy Aston, KD Conrad, Lisa Crail, Simone Gerhard, Daravy Mady, Kristine Mendez, Edward C. Spector and Misty Wright of Los Angeles, California -----

each as their true and lawful Attorney- in- Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 3rd day of December, 2013

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

David B. Norris, Jr.

David B. Norris, Jr., Vice President

STATE OF NEW JERSEY
County of Somerset ss.

On this 3rd day of December, 2013 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By- Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By- Laws and in deponent's presence.

Notarial Seal



**KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 14, 2014**

Katherine J. Adelaar
Notary Public

CERTIFICATION

Extract from the By- Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys- in- Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing extract of the By- Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this _____ day of _____

NOV 12 2014



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com

Power-of-Attorney

ABM Industries Incorporated, a Delaware Corporation located at **551 Fifth Avenue, Suite 222, New York, NY 10176**, Federal Employer Identification Number **94-1369354**, hereby constitutes and appoints, jointly and severally, the following employees of certain subsidiaries of Aon Corporation ("Aon"), as identified below, its true and lawful Attorney-In-Fact, to execute all surety bonds issues on behalf of **ABM Industries Incorporated** and any subsidiaries.

Aon Employee

San Francisco

Thomas Branigan
John Lettieri

Los Angeles

Simone Gerhard
Keana Conrad
Edward Spector
Nick Elmasry

Chicago

Jennifer Jakaitis

New York

Annette Leuschner

Houston

Wendy Stuckey

Aon Subsidiary

Aon Risk Insurance Services West, Inc.
Aon Risk Insurance Services West, Inc.

Aon Risk Insurance Services West, Inc.
Aon Risk Insurance Services West, Inc.
Aon Risk Insurance Services West, Inc.
Aon Risk Insurance Services West, Inc.

Aon Risk Services Central, Inc.

Aon Risk Services Northeast, Inc.

Aon Risk Services Southwest, Inc.

This Power-of-Attorney shall become effective upon the signing of this document and shall remain in effect until terminated by either party upon ten (10) days written notice.

This Power-of-Attorney shall include the following direct and indirect subsidiaries of **ABM Industries Incorporated** and all direct and/or indirect subsidiaries that are acquired or formed by **ABM Industries Incorporated** after the execution of this Power-of-Attorney:

NAME	FEIN	ADDRESS
ABM Industries Incorporated	94-1369354	551 Fifth Avenue, Suite 300 New York, NY 10176

SUBSIDIARY ENTITIES

NAME	FEIN	ADDRESS
ABM Janitorial Services, Inc.	20-1931443	1111 Fannin, Suite 1500 Houston, TX 77002
ABM Janitorial Services – Mid-Atlantic, Inc.	32-0090678	1111 Fannin, Suite 1500 Houston, TX 77002
ABM Janitorial Services – North Central, Inc.	26-2643931	1111 Fannin, Suite 1500 Houston, TX 77002
ABM Janitorial Services – Northeast, Inc.	20-0928900	1111 Fannin, Suite 1500 Houston, TX 77002
ABM Janitorial Services – Northwest, Inc.	94-2994894	1111 Fannin, Suite 1500 Houston, TX 77002
ABM Janitorial Services – South Central, Inc.	20-5994719	1111 Fannin, Suite 1500 Houston, TX 77002
ABM Janitorial Services – Southeast, LLC	58-0949708	1111 Fannin, Suite 1500 Houston, TX 77002
ABM Government Services, Inc.	26-2644022	1111 Fannin, Suite 1500 Houston, TX 77002
Diversco, Inc.	57-0708399	1111 Fannin, Suite 1500 Houston, TX 77002
OneSource Facility Services, Inc.	13-3083344	1111 Fannin, Suite 1500 Houston, TX 77002
OneSource Holdings, LLC	13-2598740	1111 Fannin, Suite 1500 Houston, TX 77002
ABM Services, Inc.	22-3640690	1111 Fannin, Suite 1500 Houston, TX 77002
OneSource Services, LLC		1111 Fannin, Suite 1500 Houston, TX 77002
Servall Services Inc.	94-3133815	1111 Fannin, Suite 1500 Houston, TX 77002
Southern Management ABM, LLC	36-4718606	1111 Fannin, Suite 1500 Houston, TX 77002
ABM Shared Services, Inc.	26-0203996	8101 W. Sam Houston Pkwy. S., Suite 150 Houston, TX 77072
American Public Services	94-1520538	8101 W. Sam Houston Pkwy. S., Suite 150 Houston, TX 77072
Ampco System Parking	95-2495556	808 S. Olive Street Los Angeles, CA 90014
Ampco U Street Airport Parking, LLC (Ampco 75%)	27-1191409	808 S. Olive Street Los Angeles, CA 90014

FSP PPM Oakland Airport Management, LLC (Ampco 51%)	30-0515509	808 S. Olive Street Los Angeles, CA 90014
ATL Services	95-1864029	8101 W. Sam Houston Pkwy. S., Suite 150 Houston, TX 77072
ATL and Electrical Services	94-3133814	8101 W. Sam Houston Pkwy. S., Suite 150 Houston, TX 77072
ATL Services of the Midwest	94-1682212	8101 W. Sam Houston Pkwy. S., Suite 150 Houston, TX 77072
ABM Security Services, Inc.	94-2964150	7324 Southwest Frwy., Suite 1400 Houston, TX 77074
ABM Facility Solutions Group, LLC	20-0342632	152 Technology Drive Irvine, CA 92618
Home Performance Enterprises, LLC	20-3697821	152 Technology Drive Irvine, CA 92618
GreenHomes Performance Services, LLC	20-3697903	152 Technology Drive Irvine, CA 92618
GreenHomes Multi-Family Services, LLC	26-2243387	152 Technology Drive Irvine, CA 92618
GreenHomes America, LLC	20-3356361	152 Technology Drive Irvine, CA 92618
GreenHomes America, LP	20-3866813	152 Technology Drive Irvine, CA 92618
REEP, Inc.	02-0462720	152 Technology Drive Irvine, CA 92618
Linc Government Services, LLC	61-1198480	152 Technology Drive Irvine, CA 92618
ABM Government Services Afghanistan, LLC	26-4571188	152 Technology Drive Irvine, CA 92618
Ferguson-Williams LLC	63-0576439	152 Technology Drive Irvine, CA 92618
FWH, LLC "Hammer" (90%)	26-0260520	152 Technology Drive Irvine, CA 92618
AFH Services, LLC (50.2%)	26-0697459	152 Technology Drive Irvine, CA 92618
Defense Logistics Solutions, LLC (50%)		152 Technology Drive Irvine, CA 92618
ABM Facility Services, Inc.	95-2543310	152 Technology Drive Irvine, CA 92618
Linc Facility Services Canada, ULC		152 Technology Drive Irvine, CA 92618
Linc International, Inc.	45-2994050	152 Technology Drive Irvine, CA 92618

Linc Facility Services Kuwait, LLC	26-3896208	152 Technology Drive Irvine, CA 92618
Linc Facility Services Egypt, LLC	26-2960977	152 Technology Drive Irvine, CA 92618
Linc Facility Services UAE, LLC	41-2267145	152 Technology Drive Irvine, CA 92618
Linc Facility Services Iraq LLC	26-4272781	152 Technology Drive Irvine, CA 92618
Linc Facility Services ME, LLC	26-4272874	152 Technology Drive Irvine, CA 92618
Linc Network LLC	20-0357003	152 Technology Drive Irvine, CA 92618
ABM Building and Energy Solutions, Inc.	45-2993930	152 Technology Drive Irvine, CA 92618
ABM Building Solutions, LLC	20-0357058	152 Technology Drive Irvine, CA 92618
ABM Building Services, LLC	20-0357050	152 Technology Drive Irvine, CA 92618
ABM Electrical Power Solutions, LLC	52-2133662	152 Technology Drive Irvine, CA 92618
ABM Electrical Power Services, LLC	20-3180504	152 Technology Drive Irvine, CA 92618
ABM Health, Inc.	04-2746437	152 Technology Drive Irvine, CA 92618
ABM Electrical Network, Inc.	26-3399894	152 Technology Drive Irvine, CA 92618
ABM Electrical & Lighting Solutions, Inc.	20-0241307	152 Technology Drive Irvine, CA 92618
Sundown Lighting, Inc.	33-0104617	152 Technology Drive Irvine, CA 92618
ABM Industrial Services, Inc.	46-0834539	152 Technology Drive Irvine, CA 92618

IN WITNESS WHEREOF, the signing party below affirms his/her authority to sign the Designation of Representative and grant the powers contained herein.

Dated: 11/7/12

ABM Industries Incorporated

By: R. B. Kindorf

Title: **Richard B. Kindorf, Senior Vice President**

STATE OF GEORGIA

COUNTY OF COBB

On this 7 day of November, 2012, before me personally appeared Richard B. Kindorf known to be to be the Senior Vice President of **ABM Industries Incorporated** and known to me to be the person who executed the foregoing instrument and that said instrument was executed for and on behalf of said corporation the uses and purposes therein mentioned.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal this 7 day of November, 2012.

My commission expires: 12-12-12

Notary Public Camela Stephen
Notary Public, Cobb County, Georgia
My Commission Expires Dec. 12, 2012

FEDERAL INSURANCE COMPANY

STATEMENT OF ASSETS, LIABILITIES AND SURPLUS TO POLICYHOLDERS

Statutory Basis

DECEMBER 31, 2013

(in thousands of dollars)

ASSETS	LIABILITIES AND SURPLUS TO POLICYHOLDERS
Cash and Short Term Investments..... \$ 352,393	Outstanding Losses and Loss Expenses \$ 12,129,450
United States Government, State and Municipal Bonds 9,295,185	Unearned Premiums..... 3,504,583
Other Bonds..... 5,535,360	Ceded Reinsurance Premiums Payable..... 338,026
Stocks 1,000,938	Provision for Reinsurance 61,351
Other Invested Assets..... 1,452,598	Other Liabilities..... 986,628
TOTAL INVESTMENTS 17,636,474	TOTAL LIABILITIES 17,020,038
Investments in Affiliates:	
Chubb Investment Holdings, Inc. 3,364,996	Capital Stock 20,980
Pacific Indemnity Company..... 2,771,422	Paid-In Surplus..... 3,106,809
Executive Risk Indemnity Inc..... 1,218,625	Unassigned Funds 11,613,523
Chubb Insurance Investment Holdings Ltd... 1,111,941	
CC Canada Holdings Ltd..... 629,592	
Great Northern Insurance Company 478,838	SURPLUS TO POLICYHOLDERS 14,741,312
Chubb Insurance Company of Australia Ltd. 449,419	
Chubb European Investment Holdings SLP .. 281,312	
Vigilant Insurance Company 264,883	
Other Affiliates 472,259	
Premiums Receivable 1,586,676	
Other Assets 1,494,913	
TOTAL ADMITTED ASSETS \$ 31,761,350	TOTAL LIABILITIES AND SURPLUS TO POLICYHOLDERS..... \$ 31,761,350

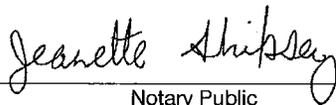
Investments are valued in accordance with requirements of the National Association of Insurance Commissioners.
At December 31, 2013, investments with a carrying value of \$452,687,680 were deposited with government authorities
as required by law.

State, County & City of New York, — ss:

Yvonne Baker, Assistant Secretary _____ of the Federal Insurance Company

being duly sworn, deposes and says that the foregoing Statement of Assets, Liabilities and Surplus to Policyholders of said Federal Insurance Company on December 31, 2013 is true and correct and is a true abstract of the Annual Statement of said Company as filed with the Secretary of the Treasury of the United States for the 12 months ending December 31, 2013.

Subscribed and sworn to before me
this March 11, 2014.



Notary Public

JEANETTE SHIPSEY
Notary Public, State of New York
No. 02SH5074142
Qualified in Nassau County
Commission Expires March 10, 2015



Assistant Secretary

Ohio Department of Insurance

John R. Kasich - Governor
Mary Taylor - Lt. Governor/Director



Certificate of Compliance

Issued 03/25/14
Effective 04/02/14
Expires 04/01/15

I, Mary Taylor, hereby certify that I am the Lt. Governor/Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

FEDERAL INSURANCE COMPANY

is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

- | | |
|-----------------------------------|--|
| Section 3929.01 (A) | Other Liability |
| Accident & Health | Private Passenger Auto - No Fault |
| Aircraft | Private Passenger Auto-Liability Other |
| Allied Lines | Private Passenger-Phys Damage |
| Boiler & Machinery | Surety |
| Burglary & Theft | Workers Compensation |
| Commercial Auto - Liability Other | |
| Commercial Auto - No Fault | |
| Commercial Auto - Phys. Damage | |
| Credit | |
| Earthquake | |
| Fidelity | |
| Fire | |
| Glass | |
| Group Accident & Health | |
| Inland Marine | |
| Multiple Peril - Commercial | |
| Multiple Peril - Homeowners | |
| Ocean Marine | |

FEDERAL INSURANCE COMPANY certified in its annual statement to this Department as of December 31, 2013 that it has admitted assets in the amount of \$31,761,349,603, liabilities in the amount of \$17,020,037,687, and surplus of at least \$14,741,311,916.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date,

Mary Taylor

Mary Taylor
Lt. Governor/Director



Effective Date: August 25, 1903
Expiration Date: April 1, 2015

State of Ohio
Department of Insurance
Certificate of Authority

This is to Certify, that

FEDERAL INSURANCE COMPANY

NAIC No. 20281

is authorized in Ohio to transact the business of insurance as defined in the following section(s)
of the Ohio Revised Code:

Section 3929.01 (A)

Accident & Health

Aircraft

Allied Lines

Boiler & Machinery

Burglary & Theft

Commercial Auto - Liability Other

Commercial Auto - No Fault

Commercial Auto - Phys. Damage

Credit

Earthquake

Fidelity

Fire

Glass

Group Accident & Health

Inland Marine

Multiple Peril - Commercial

Multiple Peril - Homeowners

Ocean Marine

Other Liability

Private Passenger Auto - No Fault

Private Passenger Auto-Liability Other

Private Passenger-Phys Damage

Surety

Workers Compensation

This Certificate of Authority is subject to the laws of the State of Ohio.



John R. Kasich, Governor

Mary Taylor
Mary Taylor, Lt. Governor/Director

PROPOSAL

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

TO: Director of Public Service
City of Gahanna, Ohio

After careful examination of the specifications, form of contract and the site of the proposed work, the undersigned hereby proposes and agrees if this proposal be accepted, to enter into a contract using the form of contract provided for, to furnish all equipment, labor, materials and construction to complete the said work in accordance with the terms and conditions specified and to furnish a satisfactory bond in the amount of one hundred percent (100%) of the total amount of the contract, conditioned as and in form prescribed by law as a guarantee for the faithful performance of the contract for the following prices as described and contained herein.

The bidder shall fill in all unit prices shown in the proposal and make necessary extensions and add all totals. The unit prices shown, together with quantities shown shall determine the total amount of the bid. If there is an error made, unit prices shown shall govern. The City reserves the right to waive any irregularities of the bidding process, and to make any mathematical corrections as required.

NOTE: NO BIDDER MAY WITHDRAW UNTIL SIXTY DAYS AFTER THE DATE OPENING. THE CITY OF GAHANNA HAS THE OPTION OF ACCEPTING OR REJECTING ANY OR ALL PROPOSALS OR ANY PORTION THEREOF.

If the foregoing proposal shall be accepted by the City of Gahanna, State of Ohio, and the undersigned shall fail within a period of ten (10) days from the notice of acceptance to execute a satisfactory contract or furnish a satisfactory bond as stated in the notice to bidders hereto attached, then the City may, at its option, determine that the undersigned had abandoned the contract and thereupon this proposal shall be null and void and the bond or certified check accompanying this proposal shall be forfeited to and become the property of the City, otherwise the bond or certified check accompanying this proposal shall be returned to the undersigned on demand. (The appropriate blanks pertaining to the certified check or proposal bond shall be properly filled in by the bidder)

Attached hereto is a certified check on _____ Bank of Ohio, for the sum of \$ _____ according to the terms of the notice to bidders.

Attached hereto is the bid guaranty/contract bond executed by Federal Insurance Co. for the sum of \$ _____ according to the terms of the notice to bidders.

The names and residences of all persons and parties interested in the foregoing bid as principals are:

_____	_____
Name	Address
_____	_____
Name	Address
_____	_____
Name	Address

Beth Wilts
Signature of Bidder

510 E. Wilson Bridge Rd., Suite C
Business Address
Worthington, OH 43085

Signed this 13th day of November, 2014

BID TAB

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

Contractor Name: ABM
Address: 510 E. Wilson Bridge Rd, Suite C
City: Worthington State: OH Zip: 43085
Phone: 614 888 1226 Fax: 614 888 8433

Authorized Company Representative (manager of contract)

Name: Beth Wills Email: beth.wills@abm.com
Title: Branch Manager Phone: 614 888 1226

BID ITEMS	Monthly Rate	Qty	Yearly Total
1. City Hall (5 nights per week)	\$ <u>2757.77</u>	12	\$ <u>33093.24</u>
2. Police Department (6 nights per week)	\$ <u>1344.60</u>	12	\$ <u>16135.20</u>
3. Senior Center (6 nights per week)	\$ <u>702.74</u>	12	\$ <u>8432.88</u>
4. Oklahoma Ave Service Complex (5 nights per week)	\$ <u>387.38</u>	12	\$ <u>4648.56</u>
BID TOTAL (SUM OF LINES 1-4):			\$ <u>62,309.88</u>

ADDITIONAL ITEMS (UPON CITY'S REQUEST)

Additional Cleaning (ie: special events): \$ 15.91 / hour
Machine Scrub Ceramic Tile: \$.20 / square foot
Chemical Strip and Refinish Resilient Tile: \$.35 / square foot
Carpet Extraction: \$.25 / square foot

CONTRACT

JANITORIAL SERVICES FOR MUNICIPAL BUILDINGS

This Contract made this _____ day of _____, 20 ____, by and between the City of Gahanna, Ohio, Party of the First Part, and:

(Party of the Second Part)

WITNESSETH:

ARTICLE 1. Said Party of the Second Part hereby agrees to furnish at its own cost and expense all equipment, labor, materials, and construction for the improvement as listed in the legal notices according to the advertisement, specifications, proposal, bid guaranty and contract bond, and contract, therefore which are on file in the Department of Public Service of the municipal building of the City of Gahanna, Ohio, and which are each by reference made a part of this contract and attached hereto. All of the material and labor shall be furnished according to the plans and specifications and to the satisfaction of the city engineer and to the acceptance of the City of Gahanna, Ohio and at the prices set forth in the accompanying proposal which is made a part of this contract.

The Party of the First Part, in consideration of the full and faithful performance of all singular things herein, agrees that it will pay to said Party of the Second Part the prices and sums hereinabove written, payments to be made by said City upon estimates allowed by the Engineer of the said city as the work progresses.

IN TESTIMONY WHEREOF, the said parties hereunto set their hands the day and year first above written.

ATTEST:

CITY OF GAHANNA, OHIO

REBECCA W. STINCHCOMB
Mayor

(Contractor must indicate whether Corporation, Partnership, Company or Individual. THE PERSON SIGNING SHALL IN OWN HANDWRITING, SIGN THE PRINCIPAL'S NAME, OWN NAME, AND TITLE. WHERE THE PERSON SIGNING FOR A CORPORATION IS OTHER THAN PRESIDENT, HE MUST SHOW AUTHORITY TO BIND THE CORPORATION BY AFFIDAVIT).

Party of the Second Part

Signature

Printed Name

Title

Address

City/State/Zip

I, Jennifer Teal, hereby certify that funds for this Contract are available and/or in the process of collection.

JENNIFER TEAL
Director of Finance

I, Shane Ewald, hereby approve the form and correctness of the foregoing Contract Bond and Contract.

SHANE EWALD
City Attorney