



**CITY OF GAHANNA**  
DEPARTMENT OF PUBLIC SERVICE AND ENGINEERING

County of Franklin  
State of Ohio

\*\*\*\*\*

Contract Documents

And

Specifications

For

**STREET SWEEPING**

\*\*\*\*\*

Proposal Submitted By: Contract Sweepers and Equipment Company

Street Address: 2137 Parkwood Ave.

City, State, Zip: Columbus, OH 43219

Telephone #: 614. 221. 7441

**Bid Opening Date: November 18, 2016 @ 11:00am**

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Dottie Franey  
Director of Public Service and Engineering

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**DISCLAIMER:** All bid documents must be completed and submitted at the time of the bid opening along with any addenda and clarifications if they were issued. The bid documents include 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 the project is awarded.

## **NOTICE TO BIDDERS**

Sealed bids will be received by the City of Gahanna in the office of the Director of Public Service and Engineering, 200 South Hamilton Road, Gahanna, OH 43230 until 11:00am (local time) on **November 18, 2016** and publicly opened and read thereafter for:

### **Street Sweeping**

The work consists of street sweeping and dirt/debris removal from municipal streets and municipal parking lots.

Copies of the contract documents are available for review in the office of the Director of Public Service and Engineering, City Hall, 200 South Hamilton Road, Gahanna, Ohio 43230 without charge. Copies may be purchased for \$25, which is non-refundable.

All bids must be accompanied by a bid guaranty payable to the City of Gahanna. The preferred type is a bond for the full amount of the bid, including all add alternates, as prescribed by Section 153.571 of the Ohio Revised Code. This method must use the Bid Guaranty and Contract Bond form included in the bid documents and must be issued by a surety company or corporation licensed in the state of Ohio.

Other acceptable types of bid guaranty include a certified check, cashier's check or irrevocable letter of credit equal to ten percent (10%) of the bid, including all add alternates. If the bid is accepted using this method, a satisfactory Performance and Payment Bond must be furnished equal to one hundred percent (100%) of the bid within ten (10) days after notice of award.

If State Labor Standards Provisions and State Wage Decisions are applicable to this project it will be a part of the contract documents.

No bidder may withdraw their bid for a period of sixty (60) days after the date of the bid opening. The City will award the contract to the bidder submitting the lowest and best bid. The City reserves the right to reject any and all bids including those which in the opinion of the Director of Public Service and Engineering show evidence of unbalanced prices. The City also reserves the right to waive technical defects as the interest of the City may require.

Dottie Franey, Director of Public Service and Engineering  
Advertise: November 3, 2016 and November 10, 2016

## **INFORMATION AND REQUIREMENTS FOR BIDDERS**

**INTERPRETATION OF CONTRACT DOCUMENTS.** If a potential bidder 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 Department of Public Service and Engineering a minimum of five (5) business days prior to the bid opening date. The potential bidder 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 Department of Public Service and Engineering. Addenda and clarifications will be sent via email, unless a different delivery method is requested, to each potential bidder that has obtained the contract documents 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 Department of Public Service and Engineering will not be responsible for any other explanations of the contract documents made prior to the receipt of bids. All addenda and clarifications issued shall become part of the contract documents.

**BID DOCUMENTS.** All bid documents in Appendix C must be completed and submitted at the time of the bid opening along with any addenda and clarifications if issued. 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.

**BID GUARANTY.** All bids must be accompanied by a bid guaranty payable to the City of Gahanna. The preferred type is a bond for the full amount of the bid, including all add alternates, as prescribed by Section 153.571 of the Ohio Revised Code. This method must use the Bid Guaranty and Contract Bond form included in the bid documents and must be issued by a surety company or corporation licensed in the state of Ohio.

Other acceptable types of bid guaranty include a certified check, cashier's check or irrevocable letter of credit equal to ten percent (10%) of the bid, including all add alternates. If the bid is accepted using this method, a satisfactory Performance and Payment Bond must be furnished equal to one hundred percent (100%) of the bid within ten (10) days after notice of award.

Certified or cashier's checks of unsuccessful bidders will be held by the City for sixty (60) days after the bid opening.

**WAGE RATES.** If State Labor Standards Provisions and State Wage Decisions are applicable to this project it will be a part of the contract documents. Furthermore, the bidder awarded the contract and all of its subcontractors will be required to pay not less than the rates indicated or the various classes of work required for this improvement.

**SUBMITTAL AND OPENING OF BIDS.** Bids will be received by the City of Gahanna at the office of the Director of Public Service and Engineering, 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. Bids must be submitted in a sealed envelope, addressed to the

Director of Public Service and Engineering, 200 South Hamilton Road, Gahanna, Ohio 43230. The envelope must be plainly marked with the notation 'Bid' and include the name of the project along with the bidder's name and address. If a bid is sent by mail, the sealed envelope containing the bid must be enclosed in another envelope plainly marked with the notation 'Bid Enclosed'. It is the sole responsibility of the bidder to see that their bid is received in the proper time. Any bids received after the date and time listed on the notice to bidders will not be accepted.

The bid opening shall be extended one week if any addenda are issued within 72 hours prior to the bid opening date and time, excluding Saturdays, Sundays and legal Holidays. No further advertising of the bids will be required. No bidder may withdraw their bid for a period of sixty (60) days after the date of the bid opening.

**AWARD OF CONTRACT.** The contract will 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 including those which in the opinion of the Director of Public Service and Engineering show evidence of unbalanced prices. The City also reserves the right to waive technical defects as the interest of the City may require as well as waive all informalities not involving price, time or changes in the work and to negotiate contract terms with the successful bidder.

The failure to award and execute the contract by the City within sixty (60) days invalidates the entire bid proceedings and all bids submitted, unless the time for awarding and executing the contract is extended by mutual consent by written agreement between the City or its representatives and the bidder whose bid the City accepts, and with respect to whom the City subsequently awards and executes a contract.

If the time for awarding the contract is extended by mutual consent, or if the City or its representative fails to issue a timely notice to proceed as required, the City or its representative shall issue a change order authorizing delay costs to the contractor, which does not invalidate the contract. The amount of such a change order to the City shall be determined in accordance with the provisions of the contract for change orders or force accounts. In the event of a dispute between the City and the contractor concerning such change order, then the cost to the City shall be the contractor's actual costs including wages, labor costs other than wages, wage taxes, materials, equipment costs and rentals, insurance, and sub-contracts attributable to the delay, plus a reasonable sum for overhead.

**WORKERS' COMPENSATION INSURANCE.** The contractor shall take out and maintain during the life of the contract, adequate workers' compensation insurance for all its employees employed at the work site. The contractor shall require any subcontractor similarly to provide workers' compensation insurance to the latter's employees, unless such employees are covered by the contractor. In case any class of employees engaged in hazardous work under the contract at the work site is not protected under the workers' compensation statute, the contractor and

subcontractor shall provide suitable insurance for the protection of his employees not otherwise protected. The contractor is required to submit a workers' compensation certificate signed by the Ohio Industrial Commission, showing that the contractor has paid his industrial insurance premium up award.

**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.

**NON-DISCRIMINATION/EQUAL EMPLOYMENT OPPORTUNITY CLAUSE.**

Pursuant to ORC 125.111, the contractor agrees to both of the following:

(1) That, in the hiring of employees for the performance of work under the contract or any subcontract, no contractor or subcontractor, by reason of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry, shall discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the contract relates;

(2) That no contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, in any manner, shall discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the contract on account of race, color, religion, sex, age, disability or military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry.

All contractors from whom the state or any of its political subdivisions make purchases shall have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons, as referred to in division (E)(1) of section 122.71 of the Revised Code. Annually, each such contractor shall file a description of the affirmative action program and a progress report on its implementation with the equal employment opportunity office of the department of administrative services.

**INDEMNIFICATION.** To the fullest extent permitted by law, 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.

**SAFETY REQUIREMENTS.** The contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, shall be solely responsible for all federal, state and local safety requirements. In addition, the contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, shall take all necessary precautions at all times to prevent damage, injury, or loss to persons and property in connection with the contract. It is also the sole responsibility of the contractor, subcontractor, or person acting on behalf of any contractor or subcontractor to initiate, maintain and supervise all safety requirements, precautions and programs in connection with the contract.

The contractor and subcontractor shall comply with the Occupational Safety and Health Act of 1970 during the conduct and performance of work. 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.

**LICENSING OF CORPORATIONS.** The contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, shall abide by the statutory requirements of the State of Ohio relative to Licensing of Corporations organized under the laws of any other state.

**LICENSES.** The contractor, subcontractor, or person acting on behalf of any contractor or subcontractor, shall procure at its own expense and maintain in full force and effect during the life of the contract, all 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.** The contractor shall 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.

**TERMINATION OF CONTRACT.** The City at their discretion may at any time declare the contract, or any portion thereof, terminated due to any of the following circumstances:

(1) If the work to be done under this contract shall be abandoned by the contractor, or if this contract shall be assigned or the work under this contract sublet by the contractor, otherwise than herein specified;

(2) or if before the completion of the work under this contract, the contractor shall become financially unable to meet their current obligations or shall become bankrupt or shall make a general assignment for the benefit of the creditors or shall have a receiver appointed for them or to take charge of their affairs or shall have their property levied upon or taken in execution or under attachment;

(3) or if, at any time, the City shall be in the opinion that the performance of the contract is unnecessarily or unreasonably delayed or that the contractor is violating any of the conditions or agreements of this contract, or is executing the same bad faith or is not fulfilling the terms thereof, or is not making progress in the execution of the work as to indicate its completion within the same time specified in the contract, or within the time to which the completion of the contract may have been extended by the City.

If it is determined that the contract, or any portion thereof, is to be terminated, a written notice will be served to the contractor. A copy will also be given to the surety or the authorized agent of the surety.

Upon the service of such notice, the contractor shall discontinue the work or such part thereof as the City shall designate, whereupon the surety may, at its option, assume this contract or the portion thereof on which the City has ordered the contractor to discontinue work and proceed to perform the same and may, with the written consent of the City, sublet the work or portions of same taken over, provided, however, that the surety shall exercise its option if at all, within two weeks after written notice to discontinue work has been served upon the contractor and upon the surety of its authorized agent. The surety, in such event, shall take the contractor's place in all respects and will be paid by the City for all work performed by it in accordance with the terms of this contract and if the surety, under the provisions hereof, shall assume said entire contract, all monies remaining due to the contractor at the time of contractor's default, shall thereupon become due and payable to the Surety as the work progresses, subject to all the terms of this contract.



In the event the City has ordered the contractor to discontinue work on the project, the City shall have the absolute right, without liability on the part of the City to the contractor or their surety, to continue and complete the project herein described. The surety and the contractor shall then be jointly and severally liable for all expenditures made by the City to complete the said project expecting and providing that the surety shall not be liable for any amount over the obligation of its bond.

Any and all balances of payments due to the contractor by the City shall be forfeited to the City and the contractor agrees that they shall lose all right, title, and interest to the said balances, excepting and providing that the said balances shall be used, after forfeiture, for a set off to the benefit of the contractor and the contractor's surety on the expenditures of the City to complete this project.

## **SUPPLEMENTAL SPECIFICATIONS**

**CONTRACT TERM.** The term of this contract shall be for three (3) years, commencing January 1, 2017 and ending December 31, 2019 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 be responsible for the removal of dirt, debris and leaves naturally deposited within the roadway from all municipal streets. The contractor shall ensure that there is no trail of dirt, debris or leaves left on the street and no indication that the sweeper was present other than a clean street with at least ninety percent (90%) of dirt, debris and leaves removed. Removal of yard waste, obviously placed within the roadway from the abutting property, is not to be swept or removed by the contractor and must be reported by the contractor to the Code Enforcement Officer immediately.

**EQUIPMENT AND PERSONNEL.** The contractor must provide and maintain in full operation at all times during the term of the contract all equipment and personnel to perform the work required by the contract. Each piece of equipment must have the contractor's name clearly visible. The City reserved the right to inspect the contractor's equipment at any time during the term of the contract.

The sweeping equipment must be equipped with a pressurized water spray system to control dust resulting from the sweeping operation and it is required that this the pressurized water spray system be used during all sweeping operations. In addition, all sweeping equipment must be equipped with the approved caution and safety lighting systems in compliance with all federal, state and local regulations. Equipment must be cleaned regularly and maintained in good condition.

**WORKMANSHIP.** All work performed by the contractor, or any of their agents or employees, in connection with the street sweeping services shall be done in a competent, professional, and courteous manner. In addition, all work performed shall comply with the federal, state and local health and safety regulations, as applicable, within the corporate boundaries of the City. The contractor shall follow up on any complaints within twenty-four (24) hours from the time the complaint was received.

**SCHEDULING.** Residential streets shall not be swept on the same day that refuse or yard waste collection is scheduled (typically Mondays for refuse and Tuesdays for yard waste). Sweeping shall not start before 7:00am or continue after 6:00pm, Monday through Sunday. Further, arterial streets shall not be swept during the hours of 7:00am to 9:00am and 4:00pm to 6:00pm, Monday through Friday. Street sweepers shall sweep with the flow of traffic.

**REPORTING.** The contractor shall submit a list of streets completed for each day of sweeping to the Service and Engineering Administrative Technician. In addition, the contractor shall submit the total volume of debris collect and disposed of annually to the Service and Engineering Administrative Technician for National Pollutant Discharge Elimination System (NPDES) compliance.

**WATER USE.** The City will provide water and the use of a fire hydrant at no cost. The only fire hydrant authorized for such use is the one located at the Oklahoma Ave Service Complex located at 152 Oklahoma Ave, Gahanna, OH 43230. This designated hydrant is pumped down to prevent freezing in mid-December and thus will not be available for use until mid-March. The contractor is required to keep an accurate monthly account of water usage and submit it to the Streets and Utilities Superintendent. Any additional hydrant use must be authorized by the Streets and Utilities Superintendent.

**DEBRIS REMOVAL.** The contractor shall properly dispose of all collected debris in accordance with all federal, state and local laws, regulations and ordinances including those of the Environmental Protection Agency (EPA). The contractor may haul debris off site or provide a dumpster at their own expense and place it at the Oklahoma Ave Service Complex located at 152 Oklahoma Ave, Gahanna, OH 43230. Placement of the dumpster on the property shall be determined by the Streets and Utilities Superintendent. The dumpster must be emptied regularly at the contractor's own expense.

**PERVIOUS STREETS.** The contractor is required to vacuum pervious streets rather than sweeping. This process is to occur in April. These streets include Farmwood Pl (cul-de-sac bulb only) and Ashmead Dr (between 992-1040 Ashmead Dr).

**PAYMENT FOR SERVICES.** The City agrees to pay the contractor for services rendered under the contract as each occurrence of a bid item is completed and deemed satisfactory, following receipt of an itemized invoice. All invoices should be sent to: Department of Public Service and Engineering, City of Gahanna, 200 S Hamilton Rd, Gahanna, OH 43230. The City agrees to pay the contractor the amount due within thirty (30) days of receipt of each itemized invoice.

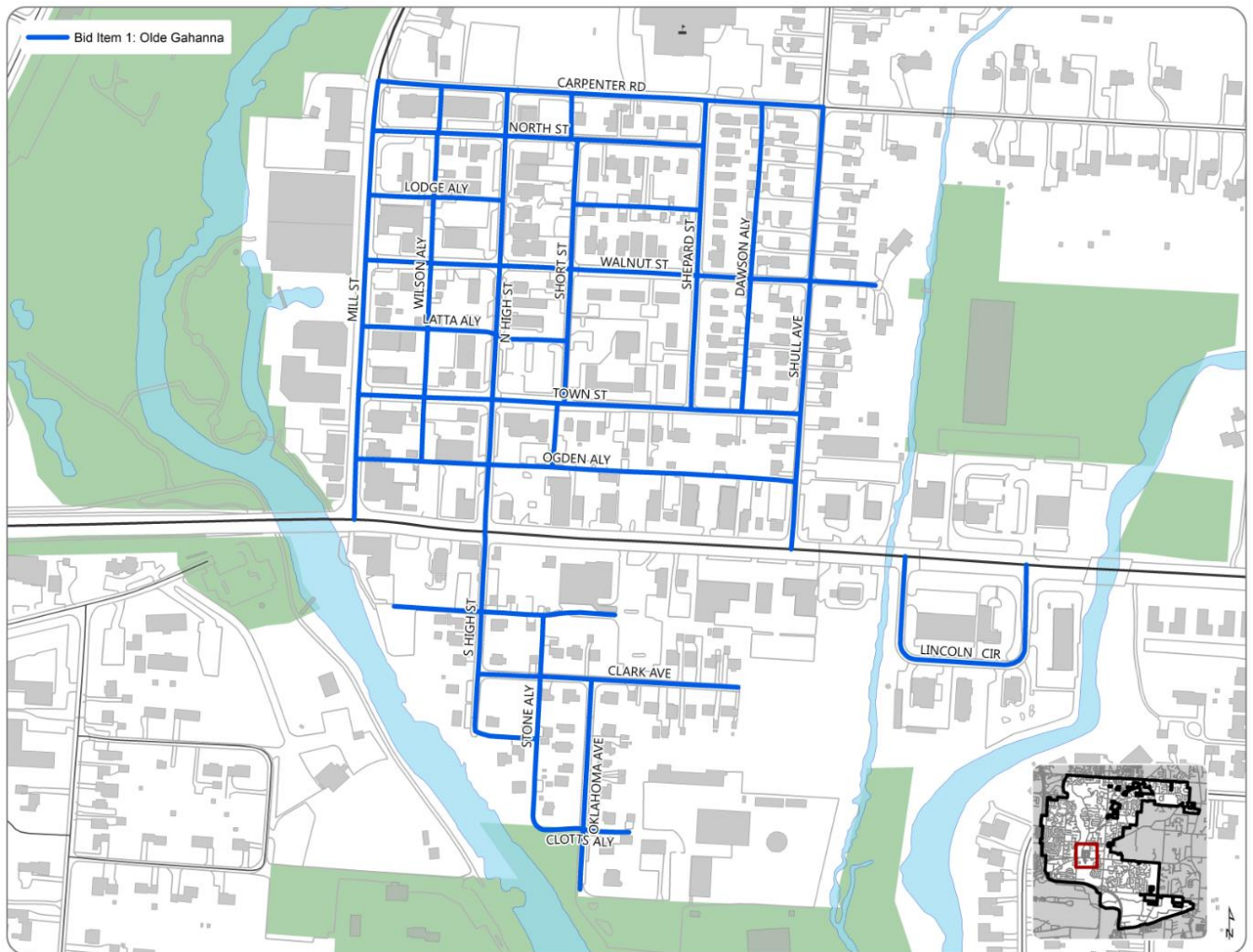
**BID TAB.** Bids shall be based on a yearly rate (as specified in the bid tab). Bids shall include the cost of all labor, uniforms, personal safety equipment as deemed necessary to protect the health and welfare of the bidder's employees and all other expenses required to complete the work set forth 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 contract.

**BID ACCEPTANCE.** The City will accept bids only from bidders that have actively provided similar street sweeping services listed in these specifications for a minimum of three (3) years prior to the time of the initial bid advertisement.

(see next page for details regarding the bid items)

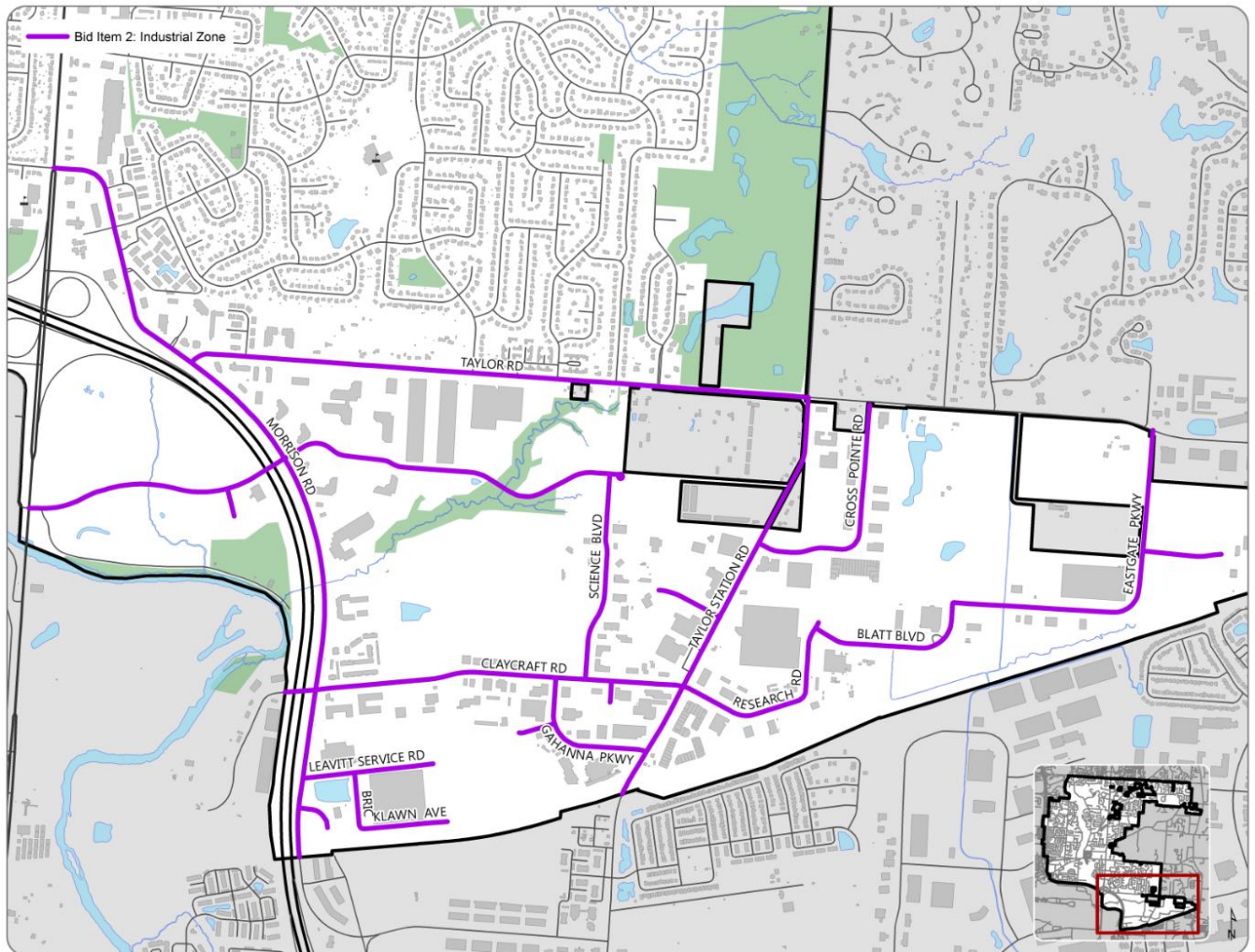
**BID ITEM 1: OLDE GAHANNA.** The streets listed below are to be swept once per quarter. Sweeping is to occur along the curb lane, including the inner curb of any roundabouts. Streets listed encompass the total length of the street unless indicated otherwise. This includes approx 3.7 centerline miles.

Carpenter Rd (Mill St to Shull Ave)	Lodge Alley	Shepard St
Clark Ave	Mill St (Carpenter Rd to Granville St)	Short St
Clotts Alley	N High St	Shull Ave (Carpenter Rd to Granville St)
Dawson Alley	North St	Stone Alley
Fravel Alley	Ogden Alley	Town St
Latta Alley	Oklahoma Ave	Walnut St
Lincoln Cir	S High St	Wilson Alley



**BID ITEM 2: INDUSTRIAL ZONE.** The streets listed below are to be swept once per quarter. Sweeping is to occur along the curb lane, including the inner curb of any roundabouts. Streets listed encompass the total length of the street unless indicated otherwise. This includes approx 11.0 centerline miles.

Blatt Blvd	Enterprise Dr	Science Blvd
Bricklawn Ave	Gahanna Pkwy	Taylor Rd (Morrison Rd to Taylor Station Rd)
Buckles Ct	Landrum Ct	Taylor Station Rd (Taylor Rd to corp limit)
Claycraft Rd	Leavitt Service Rd	Techcenter Dr
Cross Pointe Rd	Morrison Rd (S Hamilton Rd to corp limit)	Technology Dr
Deffenbaugh Ct	Old Morrison Rd	
Eastgate Pkwy	Research Rd	



**BID ITEM 3: ARTERIAL CORRIDORS.** The streets listed below are to be swept once per quarter. Sweeping is to occur along the curb lane, including the inner curb of any roundabouts, along with the center turn lanes. Streets listed encompass the total length of the street unless indicated otherwise. This includes approx 12.3 centerline miles.

E Johnstown Rd (Carpenter Rd to corp limit)

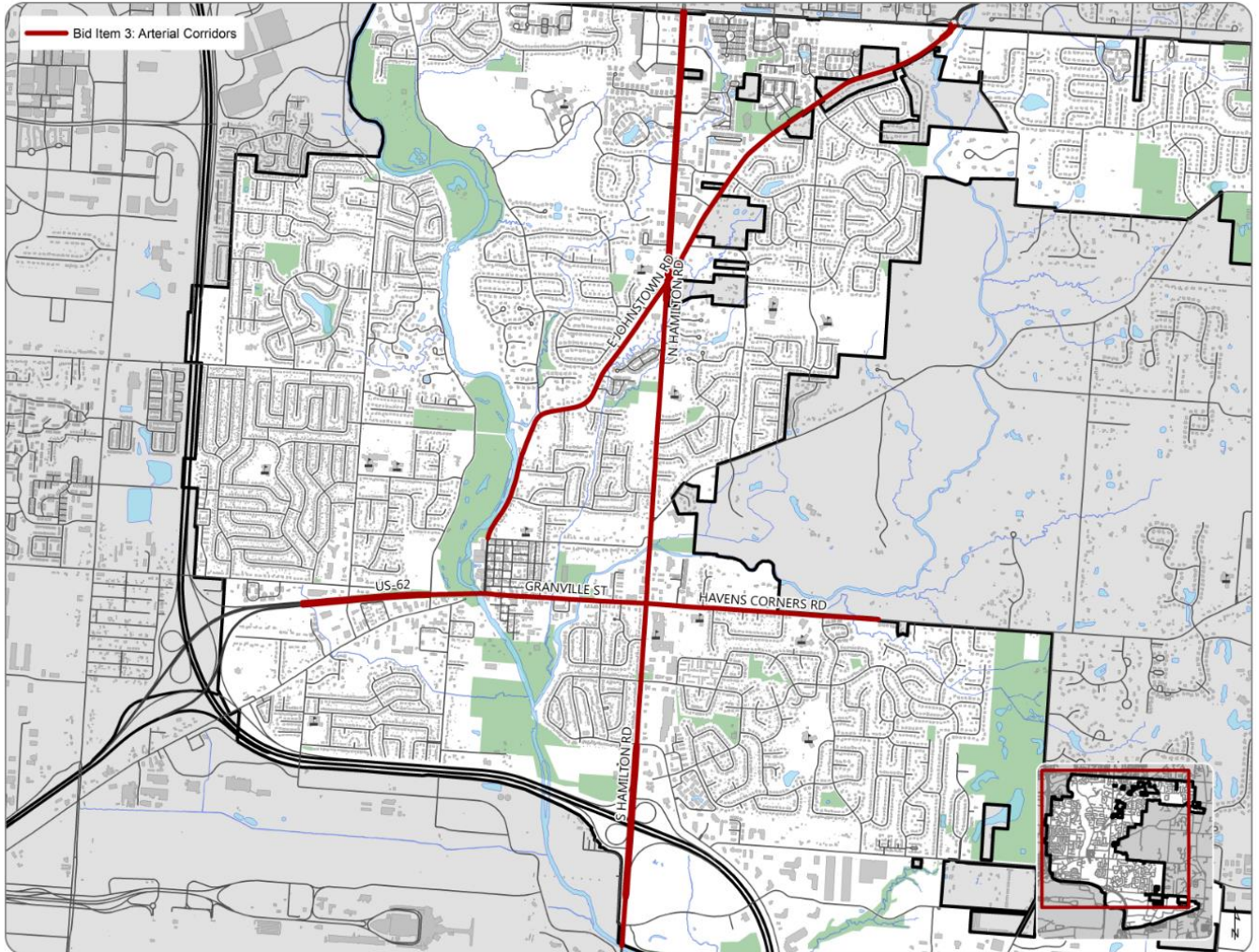
N Hamilton Rd (corp limit to Granville St)

Granville St (Mill St to N Hamilton Rd)

S Hamilton Rd (Granville St to corp limit)

Havens Corners Rd (N Hamilton Rd to corp limit)

US-62 (approx 0.35 mi east of corp limit to Mill St)



**BID ITEM 4: RESIDENTIAL.** The streets listed below are to be swept twice a year. This first sweep is to begin in April (weather permitting) and be concluded by June 30. The second sweep is to begin after 90% of the leaves have fallen and be concluded by December 31. Sweeping is to occur along the curb lane, including the inner curb of any roundabouts. This street list may be expanded as new subdivisions are platted. Streets listed encompass the total length of the street unless indicated otherwise. This includes approx 107.7 centerline miles.

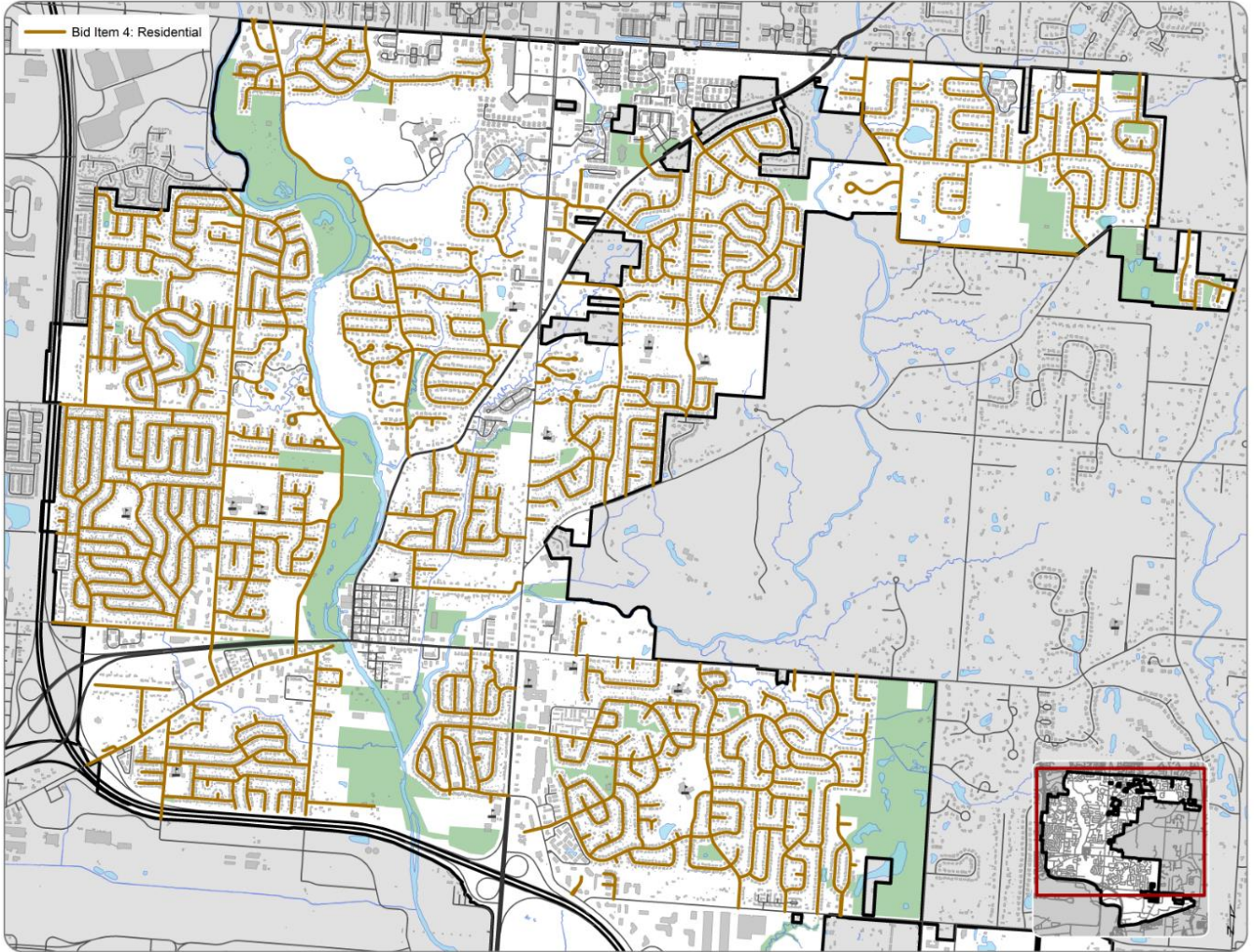
Academy Ct W	Autumn Ash Ct	Borel Ct	Carpenter Rd
Academy Woods Dr	Autumn Rush Ct	Bow Dr	Caswell Dr
Adamson Dr	Avir Ct	Bowling Green Pl	Chadwood Dr
Affirmed Ct	Avonwick Pl	Braemer Ct	Challis Springs Dr
Agler Rd	Aylesbury Dr	Broken Arrow Dr	Chapelfield Rd
Ainsworth Ave	Ballard Dr	Brook Holw	Cherry Bottom Rd
Ainsworth Ct	Banbury Dr	Brookhaven Dr E	Cherry Rd
Albion Way	Barden Ct	Brookhaven Dr N	Cherry Way Dr
Allanby Ct	Barleycorn Pl	Brookhaven Dr W	Cherry Wood Pl
Amesbury Dr	Barnhill Ct	Brookhill Dr	Cherrystone Dr N
Amfield Ct	Baroness Way	Brookhouse Ln	Cherrystone Dr S
Andalus Ct	Barwood Dr	Bryn Mawr Dr	Chilton Pl
Andalus Dr	Bayboro Dr	Bugle Ct	Churchill Dr
Angeles Ave	Baywood Pl	Buttonbush Ct	Citadel St
Antcliff Ct	Beaverbrook Ct	Buttonwood Ct	Citation Ct
Anthony Ct	Beaverbrook Dr	Cadbury Ct	Clemson St
Antler Ct	Beecher Crossing	Cadbury Dr	Cliffview Dr
April Ln	Beecher Crossing N	Cam Ct	Clotts Rd
Arcaro Ct	Beecher Rd	Camrose Ct	Cloverly Dr
Arcaro Dr	Belcross Dr	Canby Ct	Codet Rd
Aries Dr	Benton Way	Canfield Dr	Codrington Cir
Armor Hill Dr	Bertram Dr	Canford Pl	Coldwell Ct
Aroya Ct	Bertram Pl	Cannonade Ct	Coldwell Dr
Ashburnham Dr	Bingham Mills Dr	Canterwood Ct	Colony Ct
Ashford Glen Ct	Bisbee Ct	Carlin Ct E	Colony Pl
Ashford Glen Dr	Black Gold Ave	Carlin Ct W	Commission Dr
Ashley Ct	Black Gold Pl	Caro Ln	Cordero Ln
Ashmead Dr (except b/w houses 992-1040)	Bluestem Ave	Caro Pl	Coriander Pl
Audra Ct	Bonnington Way	Caroway Blvd	Coriander St

Coronation Ave	Dunrovin Dr	Gateside Ct	Haversham Dr
Cotswold Pl	Eastcherry Ave	Gatwick Ct	Haybrook Dr
Creighton Ct	Eastchester Ct	Ginger Pl	Haygate Pl
Creswell Dr	Eastchester Dr	Glenhurst Ct	Haymarket Pl
Crossing Creek N	Elkwood Pl	Gold Pl	Headley Rd
Crossing Creek S	Embassy Ct	Goshen Ct	Hedley Pl
Crossing Creek Way	Emory St	Goshen Ln	Heil Dr
Crown Hill Ct	Empire Dr	Gosport Pl	Helmbright Ct
Crystal Cay Ct	Eton Ct	Gothic Ct	Helmbright Dr
Dark Star Ave	Evelyn Ln	Grand Ridge Ct	Hensel Woods Ct
Dark Star Pl	Exton Ct	Granfield Ct	Hensel Woods Rd
Daventry Ln	Fairholme Rd	Greenbank Rd	Heritage St
Debra Ln	Fallow Ct	Greencroft Rd	Hermitage Rd
Deer Meadow Dr	Fareharm Dr	Greythorne Pl	Highbury Cres
Deer Run	Farm Creek Dr	Gulfstream Ct	Highmeadow Ct
Deer Tail Ct	Farmwood Pl (Spring Hill Ct to cul-de-sac)	Gwyndale Ct	Highmeadow Dr
Deerwood Ave	Fawley Ct	Gwyndale Dr	Higley Ct
Deerwood Ave E	Fawndale Pl	Hager Ct	Hines Rd
Dellfield Ln	Faye Dr	Halsbury Cir	Howland Dr
Dellfield Way	Fenchurch Way	Hamilton Ct	Humboldt Ct
Denison Ave	Finstock Ct	Hanbury Ct	Humboldt Dr E
Denison Ct	Finstock Way	Hannah Farms Ct	Humboldt Dr W
Denwood Ct	Fleetrun Ave	Hardtack Ct	Hume Ct
Denwood Dr N	Flint Ridge Dr	Harkers Ct	Hunters Glen Dr
Denwood Dr S	Flintwood Dr	Harmony Ct	Hunters Run
Depauw Ct	Forestwood Dr	Harmony Dr	Hurley Ct
Diven Ct	Founders Ct	Harrison Pond Dr	Imperial Dr
Diven Ln	Founders Ridge Dr	Harrow Blvd	Invicta Pl
Dobbins Dr	Fouts Ct	Harrow Ct	Iroquois Park Pl
Douglas Dr	Foxwood Dr	Hartney Dr	Irrington Pl
Dovewood Dr	Frances Ct	Harvest Ridge Ct	Jahn Ct
Duck Hollow Ct	Gahanna Highlands Dr	Havant Dr	Jahn Dr
Dunbarton Rd	Gamewood Dr	Havelock Ct	James Rd
Dunchurch Rd	Garston Ct	Haversham Ct N	Jennie Dr
Dunoon Dr	Gary Lee Dr	Haversham Ct S	Jensen Park Dr



Jonsol Ct	Marinell Ln	Nob Hill Dr W	Quaker Ridge Ct
Juniper Ln	Marjoram Dr	Northwood Cir	Quitman Dr E
Kames Way Dr	Marquis Ct	Oaksedge Dr	Quitman Dr W
Karney Pl	Marrus Dr	Oakshade Dr	Redmond Way
Kason'S Way	Maybank Ct	Oberlin Ct N	Reece Ridge Dr
Kenilworth Ct	Mccarron Ct	Oberlin St	Regal Pl
Kinder Pl	Mccutcheon Rd	Officenter Pl	Regents Rd
King George Ave	Mcdonell Dr	Old Forest Ct	Reindeer Ln
Knights Ave	Mcdonell Pl	Old Mill Dr	Retreat Ln
Lake Knoll Ct	Mckenna Creek Dr	Old Pine Dr	Rice Ave
Lancewood Dr	Meadow Cove Pl	Olde Ridenour Rd	Ridenour Rd
Landover Pl	Meadowside Ct	Olympia Fields Ct	Ridge Crest Dr
Landover Rd	Medwin Pl	Orchard Dr	Ridge Pl
Lang Dr	Meldrake Ct	Orchard Hill Ct	Riker Dr
Langford Ct	Melissa Ct	Paddington Ct	Rimbey Ave
Lansdowne Ave	Midhurst Rd	Paden Dr	Ringwood Ct
Larry Ln	Milan Dr	Palace Ln	Rita Ct
Laura Dr	Millside Dr	Parkedge Dr	Riva Pl
Laurel Ridge Ct	Millwood Ct	Parkland Dr	Riva Ridge Blvd
Laurel Ridge Dr	Mimosa Pl	Parkside Ct	Riva Ridge Ct
Leaflock Ct	Minturn Dr	Parliament Ave	River Dr
Lily Pond Ct	Mistletoe Ct	Parsley Pl	Rivers Edge Way
Lincolnshire Rd	Mistletoe St	Peale Ct	Rivers End Rd
Lindenhaven Ct	Misty Oak Pl	Penderson Ct	Rocky Fork Blvd
Lindenhaven Rd	Moon Glow Ct	Penny Ct	Rocky Fork Ct
Lindenwald Dr	Moorfield Dr	Penny Ln	Rocky Fork Dr
Line Way	Mosaic Ct	Peppercorn Pl	Rocky Fork Dr N
Lintner St	Moss Oak Ave	Perris Ct	Rocky Fork Dr S
Littlebury Way	Muskingum Ct	Picadilly Ct	Roebuck Dr
Ludwig Dr	Muskingum Dr	Pimlico Dr	Ronson Ave
Lyncroft Ct	N Creekway Ct	Pincay Pl	Ronson Way
Lyncroft Dr	Newton Ct	Pond Hollow Ln	Rose Way
Lyngail Ct	Nob Hill Ct	Preservation Ln	Rugby Ct
Lytton Ct	Nob Hill Dr N	Price Rd	Rugby Ln
Lytton Way	Nob Hill Dr S	Prince Of Wales Dr	S Creekway Ct

Salt Lick Ln	Stonegate Cir	Uxbridge Ave	Woodbay Dr
Sandburr Dr	Stygler Rd N	Venetian Ct	Woodbrie Ct
Sandra Ct	Stygler Rd S	Venetian Way	Woodfield Ct
Saulsbury Ct	Sugar Hill Pl	Vivian Ct	Woodmark Run
Savern Pl	Summer Hill Cir	W Johnstown Rd	Woodside Lake Dr
Schillingwood Dr	Summer Hill Pl	Walbridge Dr	Woodside Meadows Pl
Schylor Ct	Sumption Dr	Walcreek Dr	Woodtown Dr
Schylor Way	Sutterton Dr	Walcreek Dr E	Woodtree Ct
Scottsbury Ct	Suzanne Way	Walnut Woods Ct	Worman Dr
Serran Dr	Sycamore Mill Dr	Waring Way	Wynne Ridge Ct
Shadewood Ct	Sycamore Pl	Warlock Ct	Xavier St
Shady Spring Dr	Sydney Glen Ct	Waterbury Blvd	Ymca Pl
Shaker Dr	Tabon Ct	Waterbury Ct	Zodiac Ave
Shara Park Pl	Tall Oaks Dr	Watling Rd	
Sherwood Meadows Dr	Tamara Dr N	Waybaugh Dr	
Shull Ave	Tamara Dr S	Wedgefield Ln	
Shull Rd	Taurus Ave	Weisner Pl	
Sierra Dr	Thayer Dr	Westerdale Dr	
Silver Ln	Theori Ave	Whirlaway Cir	
Skinner Ave	Thistle Ave	Whirlaway Ct	
Sleeping Meadow Dr	Thorburn Pl	Whispering Meadow Ct	
Southwind Ct	Tim Tam Ave	White Swan Ct	
Southwind Dr	Timothy Ct	White Tail Dr	
Spirea Ave	Timothy Dr	Whitley Dr	
Spring Park Pl	Torch Ct	Whitson Dr	
Springbrook Dr	Totten Dr	Wickham Way	
Springbrook Pl	Trafalgar Ct	Wigan Ct	
Springwood Lake Dr	Trapp Dr	Wildwood Ct	
Spruce Hill Dr	Tresham Ct	Windbourne Ct	
St Johns Ct N	Tresham Rd	Windbourne St	
St Johns Pl	Trifecta Ct	Windrow Ct	
St Martin Ct	Triumph Way	Windtree Ct	
St Stephens Ct	Turcotte Ct	Winfall Dr	
Stag Pl	Turcotte Dr	Witham Ct	
Stedway Ct	Ulverston Dr	Wittenberg St	



## STATEMENT OF QUALIFICATIONS

The bidder is required to state in full detail below, what work of a character similar to that included in the proposed Contract he has done, to give reference and such other detailed information as will enable the Council of the City of Gahanna, and the Director of Public Service and Engineering to judge his responsibility, experience, skill, and financial standing. Among other things, this statement shall include the following:

Evidence to the effect that the bidder maintains a permanent place of business; list of plant equipment available for work under the proposed contract, together with statements as to when purchased or otherwise obtained, and statements as to its present physical condition; evidence to the effect that the bidder has a suitable financial status to meet obligations incident to the work; and evidence to the effect that the bidder has appropriate technical experience.

Contract Sweepers, a 100% employee owned company,  
has provided quality, sweeping services to the City of  
Gahanna for over twenty-five (25) years. Our dedication  
to the City of Gahanna and our fifty six years of service  
to our other customers in the central Ohio area, demonstrates  
our continued ability to provide services specified in this bid.  
Contract Sweepers is a State of Ohio, Drug Free Workplace.  
Our experienced, trained operators are in compliance  
with all State of Ohio and Department of Transportation  
requirements. We have the necessary equipment and a  
variety of different equipment to insure that we are capable  
of meeting all the service conditions we may encounter  
in the performance of this contract.

(see back for references)

City of Westerville.  
Kevin Weaver  
370 PARKMEADOW Rd.  
Westerville, OH 43801  
614.901.6740

City of Dublin  
ROBERT JAMES  
6555 Shier Rings Rd.  
Dublin, OH. 43016  
614.410.4750

City of Upper Arlington  
Thomas NUTINI  
4100 ROBERTS RD.  
COLUMBUS, OH. 43228  
614.583.5381

City of Cincinnati  
Jude Johnson  
3320 Millcreek Rd.  
Cincinnati, OH 45223  
513.357.2683

## AVAILABLE EQUIPMENT

### UNITS

### EQUIPMENT TYPE

2014 International 4300/2015 Tymco 435	Air Sweeper
2016 International 4300/2016 Tymco 435	Air Sweeper
2007 International 4200/2009 Tymco 500X	Air Sweeper
2004 International 4200/2004 Tymco 500X	Air Sweeper
2009 Tymco 600BAH/2009 International chassis	Air Sweeper
2013 Tymco 600/2012 International 4300-DT	Air Sweeper
2014 Tymco 600/2014 International 4300-DT	Air Sweeper
2016 Tymco 600/2016 International 4300-DT	Air Sweeper
2016 Tymco 600BAH/2016 International 4300-DT	Air Sweeper
2016 Broom Bear/Freightliner M2	Mechanical Broom Sweeper
2016 Broom Bear/2017 Freightliner M2	Mechanical Broom Sweeper
2012 Elgin Wizard/2012 Freightliner M2	Mechanical Broom Sweeper
2006 Broom Bear/Freightliner M2	Mechanical Broom Sweeper
2006 Broom Bear/Freightliner M2	Mechanical Broom Sweeper
2005 Broom Bear/Freightliner FL70	Mechanical Broom Sweeper
2003 Broom Bear/Freightliner FL70	Mechanical Broom Sweeper
2001 Broom Bear/Freightliner FL70	Mechanical Broom Sweeper
2001 Broom Bear/Freightliner FL70	Mechanical Broom Sweeper
2000 Broom Bear/Freightliner FL70	Mechanical Broom Sweeper
2000 Broom Bear/Freightliner FL70	Mechanical Broom Sweeper
2016 Isuzu NPR-HD/2016 Tymco 210	Air Sweeper
2016 Isuzu NPR-HD/2016 Tymco 210	Air Sweeper
2016 Isuzu NPR-HD/2016 Tymco 210	Air Sweeper
2015 Isuzu/2016 Tymco 210	Air Sweeper
2014 Isuzu NPR-HD/2015 Tymco 210	Air Sweeper
2013 Isuzu NPR-HD/2014 Tymco 210	Air Sweeper
2013 Isuzu NPR-HD/2013 Tymco 210	Air Sweeper
2005 International Dump Truck	Dump Truck
2006 International 4300 Dump Truck	Dump Truck
2007 International 4300DT Dump Truck	Dump Truck



**AFFIDAVIT**

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

STATE OF OHIO

COUNTY OF FRANKLIN; ss:

William J. Miller  
being duly sworn, deposes and says that he/she is Secretary of

CONTRACT Sweepers AND Equipment Company  
a corporation organized and existing under and by virtue of the laws of the state of Ohio and  
having its principal office at:

2137 PARKWOOD Ave COLUMBUS, OH 43219  
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:

**STREET SWEEPING**

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

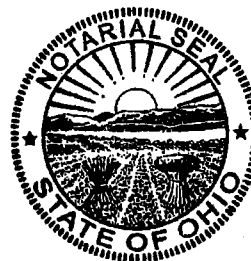
William J. Miller  
Signature

Sworn to before me and subscribed in my presence this 17 day of November, 2016

Tamara Rowell  
Notary Public

My Commission Expires: 07-24-2021

Seal:



**TAMARA ROWELL**  
Notary Public, State of Ohio  
My Commission Expires 07-24-2021



AFFIDAVIT ORC 5719.042

STATE OF OHIO

COUNTY OF FRANKLIN; ss:

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

Secretary of Contract Sweepers and Equipment Company  
Title and Name of Company

and that he/she or Contract Sweepers and Equipment Company was  
Name of Company

Not charged at the time the bid for:

**STREET SWEEPING**

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:

**STREET SWEEPING**

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

Contract Sweepers and Equipment Company

AFFIANT AND TITLE

Walter J. Miller CFO

Sworn to before me and subscribed in my presence this 17 day of November, 2016

Tamara Rowell

Notary Public

My Commission Expires: 07-24-2021

Seal:



TAMARA ROWELL  
Notary Public, State of Ohio  
My Commission Expires 07-24-2021

NONCOLLUSION AFFIDAVIT

STATE OF OHIO

COUNTY OF FRANKLIN; ss:

Bid Identification:

STREET SWEEPING

CONTRACTOR William J Miller, being first duly sworn, deposes and says that he is Secretary sole owner, a partner, president, secretary, etc.) of Contract Sweepers and Equipment Company 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:

William J Miller  
Signature

Sworn to before me and subscribed in my presence this 16 day of November, 2016.

Tamara Rowell  
Notary Public

My Commission Expires: 07-24-2021



TAMARA ROWELL  
Notary Public, State of Ohio  
My Commission Expires 07-24-2021

**ESCROW WAIVER**

In accordance with a certain Contract between the City of Gahanna Ohio, and contractor Contract Sweepers and Equipment Company, 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:

*[Handwritten Signature]*  
Signature

Sworn to before me and subscribed in my presence this 17 day of November, 2016.

*[Handwritten Signature: Tamara Rowell]*  
Notary Public

My Commission Expires: 07-24-2021

Seal:



**TAMARA ROWELL**  
Notary Public, State of Ohio  
My Commission Expires 07-24-2021

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

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

Contract Sweepers & Equipment, 2137 Parkwood Avenue, Columbus, OH 43219  
(Name and Address of Contractor)

as Principal, and Nationwide Mutual 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:

**STREET SWEEPING**

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 18th day of November, 2016.

PRINCIPAL: Contract Sweepers & Equipment

BY: *Wally J. Miller*

TITLE: CFO

BY: *Denise Nelson*  
Attorney-in-fact Denise Nelson

SURETY COMPANY ADDRESS:

Nationwide Mutual Insurance Company  
Company Name

1100 Locust Street  
Street

Des Moines IA 50391  
City/State/Zip

SURETY AGENT'S ADDRESS

Huntington Insurance  
Agency Name

440 Polaris Parkway, Suite 400  
Street

Westerville, OH 43082  
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 \*\*\*\*

**PLEASE ATTACH THE FOLLOWING TO THIS SHEET:**

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

**Power of Attorney**

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation  
Farmland Mutual Insurance Company, an Iowa corporation  
Nationwide Agribusiness Insurance Company, an Iowa corporation

AMCO Insurance Company, an Iowa corporation  
Allied Property and Casualty Insurance Company, an Iowa corporation  
Depositors Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as the "Companies," each does hereby make, constitute and appoint:

DENISE NELSON  
MICHAEL D. WARD

KATHLEEN ANN VANSOVICH  
JULIEANN JOHNSTON

SUZANNE M. ROZEK  
DEBORAH L. WILLIAMS

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

WESTERVILLE OH

FOUR MILLION AND NO/100 DOLLARS

\$ 4,000,000.00

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said attorney pursuant to the authority given are hereby ratified and confirmed.

his power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the

th day of February, 2014.

Terrance Williams, President and Chief Operating Officer of Nationwide Agribusiness Insurance Company and Farmland Mutual Insurance Company; and Vice President of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company, and Depositors Insurance Company



**ACKNOWLEDGMENT**

STATE OF IOWA, COUNTY OF POLK: ss

On this 13<sup>th</sup> day of February, 2014, before me came the above-named officer for the Companies aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Companies aforesaid, that the seals affixed hereto are the corporate seals of said Companies, and the said corporate seals and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

Sandy Alitz  
Notarial Seal - Iowa  
Commission Number 152785  
My Commission Expires March, 24, 2017

Notary Public  
My Commission Expires  
March 24, 2017

**CERTIFICATE**

I, Robert W Horner III, Secretary of the Companies, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Terrance Williams was on the date of the execution of the foregoing power of attorney the duly elected officer of the Companies, and the corporate seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Secretary, and affixed the corporate seals of said Companies this 18<sup>th</sup> day

of November 2016

Secretary

This Power of Attorney Expires 03/31/17



# ANNUAL STATEMENT

As of December 31, 2015  
of the Condition and Affairs of the

## NATIONWIDE MUTUAL INSURANCE COMPANY

NAIC Group Code..... 0140, 0140 (Current Period) (Prior Period) NAIC Company Code..... 23787 Employer's ID Number..... 31-4177100

Organized under the Laws of OHIO State of Domicile or Port of Entry OHIO Country of Domicile US  
 Commoned Business..... April 14, 1926  
 Incorporated/Organized..... December 6, 1925  
 Statutory Home Office  
 ONE WEST NATIONWIDE BLVD..... COLUMBUS ..... OH ..... US ..... 43215-2220  
 (Street and Number) (City or Town, State, Country and Zip Code)  
 Main Administrative Office  
 ONE WEST NATIONWIDE BLVD..... COLUMBUS ..... OH ..... US ..... 43215-2220  
 (Street and Number) (City or Town, State, Country and Zip Code) 614-249-7111  
 (Area Code) (Telephone Number)  
 Mail Address  
 ONE WEST NATIONWIDE BLVD., 1-04-701..... COLUMBUS ..... OH ..... US ..... 43215-2220  
 (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)  
 Primary Location of Books and Records  
 ONE WEST NATIONWIDE BLVD., 1-04-701..... COLUMBUS ..... OH ..... US ..... 43215-2220  
 (Street and Number) (City or Town, State, Country and Zip Code) 614-249-1545  
 (Area Code) (Telephone Number)  
 Internet Web Site Address WWW.NATIONWIDE.COM  
 Statutory Statement Contact CHERYL M. DENNIS 614-249-1545  
 (Name) (Area Code) (Telephone Number) (Extension)  
 FINRPT@NATIONWIDE.COM 866-315-1430  
 (E-Mail Address) (Fax Number)

### OFFICERS

Name	Title	Name	Title
1. MARK ALLEN BERVEN #	PRES & COO- PROP & CAS	2. ROBERT WILLIAM HORNER III	VP - CORP GOV & SECRETARY
3. DAVID PATRICK LAPAUL	SR VP & TREASURER		

### OTHER

J LYNN ANDERSON	SR VP-PRESIDENT-NW BANK	DAVID GERARD ARANGO	SR VP-PERSONAL LINES PRO
DAVID ALAN BANO	SR VP-CHIEF CLAIMS OFF	JAMES DAVID BENSON	SR VP - CONTROLLER
DAVID WILLIAM BERSON	SR VP- CHIEF ECONOMIST	PAMELA ANN BIESECKER	SR VP-HEAD OF TAXATION
MICHAEL ALOYSIUS BOYD #	SR VP-ENTERPRISE BRAND MRK	WILLIAM JOSEPH BURKE	SR VP- MARKETING-P&C OPS
JOHN LAUGHLIN CARTER	SR VP NW RETIREMENT PLANS	THOMAS EDWARD CLARK	SR VP-NW EXCESS & SURPLUS
TAMMY CRAIG	SR VP- CIO CL & AGENCY	GARY ANTHONY DOUGLAS	SR VP- NW NATIONAL PARTNERS
SCOTT EDWARD FAILOR	SR VP - P&C LEGAL	TERRI LISA FORGY	SR VP- TALENT, DIV & ORG EFFECT
TIMOTHY GERARD FROMMEYER	SR VP	MARTHA LOVETTE FRYE #	SR REG VP-SOUTHEAST EXCL DIST
MARK ANTHONY GAETANO	SR VP-BTO	DAVID LUTHER GIERTZ #	SR VP- DISTRIBUTION & SALES
PETER ANTHONY GOLATO	SR VP- NW FIN NETWORK	SUSAN JEAN GUELI	SR VP - CIO NF SYSTEMS
MELISSA DOSS GUTIERREZ	SR VP - PCIO SALES SUPPORT	HARRY HANSEN HALLOWELL	SR VP - CHIEF INVEST OFF
PATRICIA RUTH HATLER	EXEC VP- CHIEF LEG & GOV OFF	ERIC SHAWN HENDERSON	SR VP - IND PROD & SOL
TIFFANIE J HIBNER #	SR VP- MARKET SERVICES	TERRI LYNN HILL	SR VP-PRESIDENT,NW GROWTH SOL
GREGORY SCOTT JORDAN	SR VP - INTERNAL AUDIT	THOMAS WAYNE JURGENS #	EXEC VP-CHIEF INFO OFFICER
CHETAN DHRUV KANDHARI #	SR VP-CIO ENTERPRISE APP	MICHAEL CRAIG KELLER	SR VP - ENTERPRISE CTO
GALE VERDELL KING	EXEC VP - CHIEF ADMIN OFF	JAMES RUSSELL KORCYKOSKI #	SR VP-CUST INSIGHTS & ANALYT
MICHAEL PATRICK LEACH	SR VP- CFO - P&C	BRADLEY HIATT LEMONS #	SR VP - P&C TRANSFORMATION
MICHAEL ALLEN LEX	SR VP-CMRCL LINES PROD MGMT	KATHERINE MARIE LIEBEL #	SR VP-CHIEF LITIGATION OFFC
BRAD RAY LIGGETT #	SR VP- NW AGRIBUSINESS	LINDA ENN LU #	SR VP- MARKETING NF
NANCY KAREN MACKE	SR VP- COMP., BENEFITS&HR OPS	JENNIFER BOYD MACKENZIE	SR VP-ENTPRISE DIGI SALE & SERV
MICHAEL WILLIAM MAHAFFEY #	SR VP-CHF STGY & RISK OFFC	JENNIFER LYNN MARSHALEK #	SR VP-PRESIDENT- NW VENTRS
ORYSIA KSEMA MEYERS #	SR REG VP-CENTRL ATL EXL DIST	MICHAEL DEAN MILLER #	SR VP - CIO IT INFRA
KAI VINCENT MONAHAN #	SR VP- MORTGAGE OPERATIONS	GREGORY STEPHEN MORAN	SR VP-NW PVT CLIENT
DAVID NEIL NELSON #	SR VP- CONTRT & PROG UNDWTR	JAMES MICHAEL PEDERSEN #	SR VP-NFS FIN SOLN & SPT SVCS
MARK ANGELO PIZZI	PRES & COO-NW DIRECT & MEM SOL	STEVEN CHARLES POWER #	SR VP-CHIEF COMPLIANCE OFF
STEPHEN SCOTT RASMUSSEN	CEO	SANDRA LYNN RICH	SR VP-P&C INDEPENDENT DIST
MICHAEL ANTHONY RICHARDSON #	SR VP-CIO PL & DIRECT	JEFF MILLARD ROMMEL	SR VP-FIELD UNDERWRITING/PROD
AMY TAYLOR SHORE	SR VP-P&C EXCLUSIVE DISTR	ERIC EUGENE SMITH	SR VP-P&C CUST SER & SAL
MICHAEL SCOTT SPANGLER #	SR VP- INVEST MANAGMT GRP	SHELLEY BRAZEAU TEMPLE	SR VP-APPS & DATA SVCS CIO
MARK RAYMOND THRESHER	EXEC VP - CFO	GURUPRASAD CHITRAPURA VASUDEVA #	PRESIDENT & COO - NATIONWIDE FIN
ANDREW DAWNLY WALKER	SR VP-IT CFO & CH PROC OFF	KIRT ALAN WALKER	
TERRANCE WILLIAMS #	EXEC VP- CHIEF MARKET OFFC		

### DIRECTORS OR TRUSTEES

JAMES BERNARD BACHMANN	ARTHUR IRVING BELL	TIMOTHY JOSEPH CORCORAN	YVONNE MONTGOMERY CURL
KENNETH DALE DAVIS	DANIEL THOMAS KELLEY	MARY DIANE KOKEN	LYDIA MICHEAUX MARSHALL
TERRY WAYNE MCCLURE	BARRY JAMES NALEBUFF	BRENT RINNER PORTEUS	SUKU RADIA
STEPHEN SCOTT RASMUSSEN	MICHAEL JOSEPH TOELLE	SPARKY RAY WEILNAU	JEFFREY WADE ZELLERS

State of..... OHIO  
County of..... FRANKLIN

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

(Signature)	(Signature)	(Signature)
MARK ALLEN BERVEN	ROBERT WILLIAM HORNER III	DAVID PATRICK LAPAUL
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRES & COO- PROP & CAS	VP - CORP GOV & SECRETARY	SR VP & TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me  
This \_\_\_\_\_ day of \_\_\_\_\_

a. Is this an original filing?  
b. If no: 1. State the amendment number  
2. Date filed  
3. Number of pages attached

Yes [X] No [ ]



**ASSETS**

	Current Year			Prior Year
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	4 Net Admitted Assets
1. Bonds (Schedule D).....	12,596,064,815		12,596,064,815	11,459,137,122
2. Stocks (Schedule D):				
2.1 Preferred stocks.....	266,764		266,764	3,393,015
2.2 Common stocks.....	8,608,882,624	3,914,134	8,605,968,490	8,421,349,764
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens.....	787,807,406		787,807,406	650,266,926
3.2 Other than first liens.....			0	
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$.....0 encumbrances).....	563,850,510		563,850,510	630,048,118
4.2 Properties held for the production of income (less \$.....0 encumbrances).....	35,017,150		35,017,150	35,587,671
4.3 Properties held for sale (less \$.....0 encumbrances).....	41,787,084		41,787,084	
5. Cash (\$.....(265,265,140), Schedule E-Part 1), cash equivalents (\$.....0, Schedule E-Part 2) and short-term investments (\$.....504,125,107, Schedule DA).....	238,859,967		238,859,967	394,158,033
6. Contract loans (including \$.....0 premium notes).....			0	
7. Derivatives (Schedule DB).....	0		0	10,238,288
8. Other invested assets (Schedule BA).....	3,473,727,779	79,347,921	3,394,379,858	3,610,866,619
9. Receivables for securities.....	(1)		(1)	
10. Securities lending reinvested collateral assets (Schedule DL).....	102,529,976		102,529,976	59,955,592
11. Aggregate write-ins for invested assets.....	1,381,449,303	0	1,381,449,303	1,368,953,917
12. Subtotals, cash and invested assets (Lines 1 to 11).....	27,831,243,377	83,262,055	27,747,981,322	26,643,955,065
13. Title plants less \$.....0 charged off (for Title insurers only).....			0	
14. Investment income due and accrued.....	132,559,738	49,953	132,509,785	143,013,039
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection.....	2,373,530,136	40,255,366	2,333,274,770	2,201,590,939
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$.....0 earned but unbilled premiums).....	2,984,458,465	9,576,168	2,974,882,297	2,930,834,081
15.3 Accrued retrospective premiums (\$.....0) and contracts subject to redetermination (\$.....0).....			0	
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers.....	243,044,563		243,044,563	222,368,782
16.2 Funds held by or deposited with reinsured companies.....	2,131,819		2,131,819	1,339,240
16.3 Other amounts receivable under reinsurance contracts.....			0	
17. Amounts receivable relating to uninsured plans.....			0	
18.1 Current federal and foreign income tax recoverable and interest thereon.....	105,288,593		105,288,593	85,946,239
18.2 Net deferred tax asset.....	2,611,122,288	1,018,748,394	1,592,373,894	1,562,985,558
19. Guaranty funds receivable or on deposit.....	576,482		576,482	3,240,752
20. Electronic data processing equipment and software.....	493,126,277	370,405,526	122,720,751	155,099,650
21. Furniture and equipment, including health care delivery assets (\$.....0).....	102,302,239	102,302,239	0	0
22. Net adjustment in assets and liabilities due to foreign exchange rates.....			0	
23. Receivables from parent, subsidiaries and affiliates.....	261,690,446	99,536	261,590,910	334,688,804
24. Health care (\$.....0) and other amounts receivable.....			0	
25. Aggregate write-ins for other than invested assets.....	571,422,199	164,085,313	407,336,886	426,132,621
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25).....	37,712,496,622	1,788,784,550	35,923,712,072	34,711,194,770
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts.....			0	
28. TOTALS (Lines 26 and 27).....	37,712,496,622	1,788,784,550	35,923,712,072	34,711,194,770

DETAILS OF WRITE-INS				
1101. Corporate owned investment value of life insurance.....	1,256,776,448		1,256,776,448	1,251,193,549
1102. Derivative collateral and receivables.....	118,387,516		118,387,516	116,208,328
1103. Other investment receivables.....	6,285,339		6,285,339	1,562,040
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0	0	0
1199. Totals (Lines 1101 thru 1103 plus 1198) (Line 11 above).....	1,381,449,303	0	1,381,449,303	1,368,953,917
2501. Agent benefit investment value of life insurance and annuity contracts.....	156,639,081		156,639,081	159,504,026
2502. Deposit and prepaid assets.....	10,514,400		10,514,400	0
2503. Equities and deposits in pools and associations.....	132,674,510		132,674,510	139,274,603
2598. Summary of remaining write-ins for Line 25 from overflow page.....	271,594,208	153,570,913	118,023,295	127,353,992
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	571,422,199	164,085,313	407,336,886	426,132,621

**LIABILITIES, SURPLUS AND OTHER FUNDS**

	1 Current Year	2 Prior Year
1. Losses (Part 2A, Line 35, Column 8).....	9,197,039,382	8,412,021,978
2. Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column 6).....	860,679,120	789,033,185
3. Loss adjustment expenses (Part 2A, Line 35, Column 9).....	1,854,981,060	1,837,522,621
4. Commissions payable, contingent commissions and other similar charges.....	341,293,409	317,361,937
5. Other expenses (excluding taxes, licenses and fees).....	102,543,544	108,714,218
6. Taxes, licenses and fees (excluding federal and foreign income taxes).....	112,810,935	109,854,446
7.1 Current federal and foreign income taxes (including \$.....0 on realized capital gains (losses)).....		
7.2 Net deferred tax liability.....		
8. Borrowed money \$.....0 and interest thereon \$.....0.....		
9. Unearned premiums (Part 1A, Line 38, Column 5) (after deducting unearned premiums for ceded reinsurance of \$.....1,757,911,507 and including warranty reserves of \$.....11,331,273 and accrued accident and health experience rating refunds including \$.....0 for medical loss ratio rebate per the Public Health Service Act).....	6,297,473,513	5,163,112
10. Advance premium.....	106,447,397	113,024,865
11. Dividends declared and unpaid:		
11.1 Stockholders.....		
11.2 Policyholders.....		
12. Ceded reinsurance premiums payable (net of ceding commissions).....	12,592,382	10,487,566
13. Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19).....	1,037,919,927	1,020,836,301
14. Amounts withheld or retained by company for account of others.....	673,728	321,081
15. Remittances and items not allocated.....	1,619,935,428	1,571,694,180
16. Provision for reinsurance (including \$.....0 certified) (Schedule F, Part 8).....	193,242,556	168,761,170
17. Net adjustments in assets and liabilities due to foreign exchange rates.....	15,822,769	19,348,866
18. Drafts outstanding.....	36,069	8,376
19. Payable to parent, subsidiaries and affiliates.....		
20. Derivatives.....	199,239,774	330,103,382
21. Payable for securities.....	75,570,486	84,734,069
22. Payable for securities lending.....	491,101	30,109,814
23. Liability for amounts held under uninsured plans.....	107,520,435	68,272,357
24. Capital notes \$.....0 and interest thereon \$.....0.....		
25. Aggregate write-ins for liabilities.....		
26. Total liabilities excluding protected cell liabilities (Lines 1 through 25).....	1,471,524,010	1,548,080,642
27. Protected cell liabilities.....	23,607,837,026	22,573,205,749
28. Total liabilities (Lines 26 and 27).....	23,607,837,026	22,573,205,749
29. Aggregate write-ins for special surplus funds.....		
30. Common capital stock.....	0	0
31. Preferred capital stock.....		
32. Aggregate write-ins for other than special surplus funds.....		
33. Surplus notes.....	0	0
34. Gross paid in and contributed surplus.....	2,191,084,892	2,190,559,259
35. Unassigned funds (surplus).....		
36. Less treasury stock, at cost:	10,124,790,154	9,947,429,762
36.1 .....0.000 shares common (value included in Line 30 \$.....0).....		
36.2 .....0.000 shares preferred (value included in Line 31 \$.....0).....		
37. Surplus as regards policyholders (Lines 29 to 35, less 36) (Page 4, Line 39).....	12,315,875,046	12,137,989,021
38. TOTALS (Page 2, Line 28, Col. 3).....	35,923,712,072	34,711,194,770

**DETAILS OF WRITE-INS**

2501. Accrued derivative liability.....	8,692,841	8,898,407
2502. Agent's security fund reserves.....	1,025,297,255	1,150,951,529
2503. Contingent suit liabilities.....	8,387,132	14,496,810
2598. Summary of remaining write-ins for Line 25 from overflow page.....	429,146,782	373,733,896
2599. Totals (Lines 2501 thru 2503 plus 2598) (Line 25 above).....	1,471,524,010	1,548,080,642
2901. ....		
2902. ....		
2903. ....		
2998. Summary of remaining write-ins for Line 29 from overflow page.....	0	0
2999. Totals (Lines 2901 thru 2903 plus 2998) (Line 29 above).....	0	0
3201. ....		
3202. ....		
3203. ....		
3298. Summary of remaining write-ins for Line 32 from overflow page.....	0	0
3299. Totals (Lines 3201 thru 3203 plus 3298) (Line 32 above).....	0	0

Annual Statement for the year 2015 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**  
**STATEMENT OF INCOME**

	1	2
	Current Year	Prior Year
<b>UNDERWRITING INCOME</b>		
1. Premiums earned (Part 1, Line 35, Column 4).....	15,240,896,511	14,641,280,760
<b>DEDUCTIONS</b>		
2. Losses incurred (Part 2, Line 35, Column 7).....	9,375,134,046	8,952,190,393
3. Loss adjustment expenses incurred (Part 3, Line 25, Column 1).....	1,454,350,435	1,450,855,775
4. Other underwriting expenses incurred (Part 3, Line 25, Column 2).....	5,137,713,073	4,950,589,070
5. Aggregate write-ins for underwriting deductions.....	0	0
6. Total underwriting deductions (Lines 2 through 5).....	15,967,197,554	15,361,635,238
7. Net income of protected cells.....	(726,301,043)	(720,354,478)
8. Net underwriting gain (loss) (Line 1 minus Line 6 plus Line 7).....	800,600,745	1,291,828,211
<b>INVESTMENT INCOME</b>		
9. Net investment income earned (Exhibit of Net Investment Income, Line 17).....	(132,065,590)	(66,182,290)
10. Net realized capital gains (losses) less capital gains tax of \$.....00,979,067 (Exhibit of Capital Gains (Losses)).....	668,535,155	1,223,645,921
11. Net investment gain (loss) (Lines 9 + 10).....		
<b>OTHER INCOME</b>		
12. Net gain (loss) from agents' or premium balances charged off (amount recovered \$.....1,612,066 amount charged off \$.....62,313,468).....	(60,701,402)	(60,314,301)
13. Finance and service charges not included in premiums.....	126,451,001	131,907,167
14. Aggregate write-ins for miscellaneous income.....	35,631,195	50,239,087
15. Total other income (Lines 12 through 14).....	101,580,794	121,831,953
16. Net income before dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Lines 8 + 11 + 15).....	43,814,906	625,123,396
17. Dividends to policyholders.....	13,291,875	13,513,317
18. Net income, after dividends to policyholders, after capital gains tax and before all other federal and foreign income taxes (Line 16 minus Line 17).....	30,523,031	611,610,079
19. Federal and foreign income taxes incurred.....	(153,804,469)	(106,764,838)
20. Net Income (Line 18 minus Line 19) (to Line 22).....	184,127,500	718,374,917
<b>CAPITAL AND SURPLUS ACCOUNT</b>		
21. Surplus as regards policyholders, December 31 prior year (Page 4, Line 39, Column 2).....	12,137,989,021	11,792,528,510
22. Net income (from Line 20).....	184,127,500	718,374,917
23. Net transfers (to) from Protected Cell accounts.....	(38,169,203)	183,709,025
24. Change in net unrealized capital gains or (losses) less capital gains tax of \$.....(92,732,455).....	(5,992,807)	(31,320,677)
25. Change in net unrealized foreign exchange capital gain (loss).....	28,106,517	28,373,740
26. Change in net deferred income tax.....	(83,344,464)	38,500,862
27. Change in nonadmitted assets (Exhibit of Nonadmitted Assets, Line 26, Column 3).....	3,526,097	424,795
28. Change in provision for reinsurance (Page 3, Line 16, Column 2 minus Column 1).....	525,633	25,690,258
29. Change in surplus notes.....		
30. Surplus (contributed to) withdrawn from protected cells.....		
31. Cumulative effect of changes in accounting principles.....		
<b>Capital changes:</b>		
32.1 Paid in.....		
32.2 Transferred from surplus (Stock Dividend).....		
32.3 Transferred to surplus.....		
<b>Surplus adjustments:</b>		
33.1 Paid in.....		
33.2 Transferred to capital (Stock Dividend).....		
33.3. Transferred from capital.....		
34. Net remittances from or (to) Home Office.....		
35. Dividends to stockholders.....		
36. Change in treasury stock (Page 3, Lines 36.1 and 36.2, Column 2 minus Column 1).....		
37. Aggregate write-ins for gains and losses in surplus.....	89,104,752	(618,292,409)
38. Change in surplus as regards policyholders for the year (Lines 22 through 37).....	177,886,025	345,460,511
39. Surplus as regards policyholders, December 31 current year (Line 21 plus Line 38) (Page 3, Line 37).....	12,315,875,046	12,137,989,021
<b>DETAILS OF WRITE-INS</b>		
0501. ....		
0502. ....		
0503. ....		
0598. Summary of remaining write-ins for Line 5 from overflow page.....	0	0
0599. Totals (Lines 0501 thru 0503 plus 0598) (Line 5 above).....	0	0
1401. Change in contingent suit liabilities.....	6,109,678	6,224,340
1402. Federal fines and penalties.....		15,910
1403. Other miscellaneous income.....	29,721,517	43,998,837
1498. Summary of remaining write-ins for Line 14 from overflow page.....	0	0
1499. Totals (Lines 1401 thru 1403 plus 1498) (Line 14 above).....	35,831,195	50,239,087
3701. Change in surplus - pension and postretirement benefits net of tax.....	30,092,639	(583,428,419)
3702. Change in surplus - agent security compensation plan.....	63,438,190	(36,119,152)
3703. Change in surplus - miscellaneous.....	(4,426,077)	1,255,162
3798. Summary of remaining write-ins for Line 37 from overflow page.....	0	0
3799. Totals (Lines 3701 thru 3703 plus 3798) (Line 37 above).....	89,104,752	(618,292,409)

Office of Risk Assessment  
50 West Town Street  
Third Floor - Suite 300  
Columbus, Ohio 43215  
(614)644-2658  
Fax(614)644-3256  
www.insurance.ohio.gov

## Ohio Department of Insurance

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



### Certificate of Compliance

Issued 06/29/2016

Effective 07/01/2016

Expires 06/30/2017

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

#### NATIONWIDE MUTUAL INSURANCE COMPANY

of Ohio is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

##### Section 3929.01 (A)

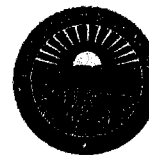
Accident & Health	Guaranteed Renewable A & H
Aircraft	Inland Marine
Allied Lines	Medical Malpractice
Boiler & Machinery	Multiple Peril - Commercial
Burglary & Theft	Multiple Peril - Farmowners
Collectively Renewable A & H	Multiple Peril - Homeowners
Commercial Auto - Liability	Noncancellable A & H
Commercial Auto - No Fault	Nonrenew- Stated Reasons (A&H)
Commercial Auto - Physical Damage	Ocean Marine
Credit	Other Accident only
Credit Accident & Health	Other Liability
Earthquake	Private Passenger Auto - Liability
Fidelity	Private Passenger Auto - No Fault
Financial Guaranty	Private Passenger Auto - Physical Damage
Fire	Surety
Glass	Workers Compensation
Group Accident & Health	

NATIONWIDE MUTUAL INSURANCE COMPANY certified in its annual statement to this Department as of December 31, 2015 that it has admitted assets in the amount of \$35,923,712,072, liabilities in the amount of \$23,607,837,026, and surplus of at least \$12,315,875,046.

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



# **PROPOSAL**

## **STREET SWEEPING**

TO: Director of Public Service and Engineering  
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 NATIONWIDE MUTUAL INSURANCE CO. for the sum of \$ BID AMOUNT 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:

Gerry Kesselring  
Name

2137 PARKWOOD AVE., COLUMBUS, OH  
Address

William J. Miller  
Name

2137 PARKWOOD AVE., COLUMBUS, OH  
Address

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\*\*\*\*\*

William J. Miller  
Signature of Bidder

2137 PARKWOOD AVE. COLUMBUS  
Business Address  
OH 43219

Signed this 17 day of November, 2016.

**BID TAB**

Contractor Name: Contract Sweepers AND Equipment Company

Address: 2137 PARKWOOD AVE.

City: COLUMBUS State: OH Zip: 43219

Phone: 614.221.7441 Fax: 614.221.4241

Authorized Company Representative (manager of contract)

Name: TONY MARANTO

Email: Tonym@sweepers.com

Title: DIVISION MANAGER

Phone: 614.221.7441

ITEM	DESCRIPTION	UNIT PRICE	QTY	YEARLY TOTAL
1	Olde Gahanna	\$ 566.00	4	\$ 2,264.00
2	Industrial Zone	\$ 1,972.00	4	\$ 7,888.00
3	Arterial Corridors	\$ 1,461.00	4	\$ 5,844.00
4	Residential	\$ 24,320.00	2	\$ 48,640.00

**BID TOTAL (SUM OF LINES 1-4):** \$ 64,636.00

**ADDITIONAL ITEMS (UPON CITY'S REQUEST)**

	UNIT PRICE
Special Sweeps (hourly rate)	\$ 140.00 hour
Municipal Complex Parking Lot (200 S Hamilton Rd, approx 2.2 ac)	\$ 55.00 / sweep
Fleet Parking Lot (780 Science Blvd, approx 0.28 ac)	\$ 50.00 / sweep
Oklahoma Ave Service Complex Parking Lot (152 Oklahoma Ave, approx 1.0 ac)	\$ 75.00 / sweep
S High St Parking Lot (Behind Wendy's at 77 Granville St, approx 0.25 ac)	\$ 40.00 / sweep
Olde Gahanna Parking Lot (NE corner of N High St and Town St, approx 0.36 ac)	\$ 40.00 / sweep

## CONTRACT

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 as required by the notice to bidders, information and requirements for bidders, supplemental specifications, contract and all other required bid documents, therefore which are on file in the Department of Public Service and Engineering 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 requirements under this contract and to the satisfaction of the Department of Public Service and Engineering 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 Department of Public Service and Engineering of the said city as the work progresses.

ARTICLE 2. Said Party of the First Part reserves the right to cancel this contract if either the funds for this contract are not appropriated by the Council of the City of Gahanna or the Party of the Second Part fails to meet the obligations or specifications under this contract.

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

ATTEST:

CITY OF GAHANNA, OHIO

---

THOMAS R. KNEELAND  
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, Joann Bury, hereby certify that funds for this Contract are available and/or in the process of collection.

---

JOANN BURY  
Director of Finance

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

---

SHANE EWALD  
City Attorney