

3H SYSTEM

HIGH PERFORMANCE. HIGH QUALITY. HIGH SATISFACTION



Jefferson Parish

Bid No: 50-001 18589

ORIGINAL

PROPOSAL

3H SYSTEM

PO Box 2613 Acworth, GA 30102

WWW.E-3H.US

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES V NO _____

MAXIMUM ESCALATION PERCENTAGE REQUESTED 3 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF April 10, 2017

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) # 59469

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: 3H Service System, Inc.

ADDRESS: P. O. Box 2613

CITY, STATE: Acworth, GA ZIP: 30102

TELEPHONE: () FAX: () 770-675-7804

EMAIL ADDRESS: Cs@e-3h.com

In the event that addenda are issued with this bid, bidders **MUST** acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: #01

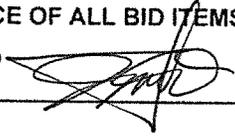
NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ \$ 1,031,344.00 (per month units @ 36 total unit quantity

(# 1- # 18; Including Day time cleaning)

AUTHORIZED SIGNATURE: 

John Heo
Printed Name

TITLE: CEO

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118589

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	36.00	MO	THREE (3) YEAR CONTRACT TO PERFORM JANITORIAL SERVICE AT VARIOUS JEFFERSON PARISH FACILITIES FOR THE DEPARTMENT OF GENERAL SERVICES 0010 PROVIDE MONTHLY COST FOR GENERAL CLEANING, WHICH INCLUDES ALL OFFICES, RESTROOMS, STAIRWAYS, AND COMMON AREAS, FOR THE GENERAL GOVERNMENT BUILDING AND ROTUNDA AREA AS PER THE ATTACHED SPECS.	\$5,730.00	\$206,280.00
2	1.00	SQFT	0020 PROVIDE A SQUARE FOOTAGE COST FOR THE ADDITION OR DELETION OF SQUARE FOOTAGE TO BE CLEANED AT THE JEFFERSON PARISH GENERAL GOVERNMENT BUILDING AND ROTUNDA AREA AS PER THE SPECS.	\$ 0.050/ SF.Mo.	
3	1.00	SQFT	0030 PROVIDE A SQUARE FOOTAGE COST FOR TILE AND HARD SURFACE FLOOR REFINISHING AS NEEDED WHICH INCLUDES EVERYTHING FOR STRIPPING, CLEANING, WAXING, AND BUFFING AT ANY OF THE BUILDING TO BE COVERED UNDER THIS CONTRACT.	\$ 0.35/ SF. Mo	
4	36.00	MO	0040 PROVIDE MONTHLY COST FOR GENERAL CLEANING, WHICH INCLUDES ALL OFFICES, RESTROOMS, STAIRWAYS, AND COMMON AREAS, FOR THE THOMAS DONELON BUILDING (24TH JDC) AS PER THE ATTACHED SPECS.	\$ 5,498.00	\$ 197,928.00
5	1.00	SQFT	0050 PROVIDE A SQUARE FOOTAGE COST FOR THE ADDITION OR DELETION OF SQUARE FOOTAGE TO BE CLEANED AT THE THOMAS F. DONELON BUILDING (24TH JDC) AS PER THE SPECS.	\$ 0.050/ SF. Mo	
6	36.00	MO	0060 PROVIDE A MONTHLY COST FOR GENERAL CLEANING, WHICH INCLUDES ALL OFFICES, RESTROOMS, STAIRWAYS, AND COMMON AREAS, FOR THE SECOND PARISH COURT BUILDING AS PER SPECS.	\$ 2,273.00	\$ 81,828.00
7	1.00	SQFT	0070 PROVIDE A SQUARE FOOTAGE COST FOR THE ADDITION OR DELETION OF SQUARE FOOTAGE TO BE CLEANED AT THE SECOND PARISH COURT BUILDING AS PER SPECS.	\$0.054	
8	36.00	MO	0080 PROVIDE A MONTHLY COST FOR GENERAL CLEANING, WHICH INCLUDES ALL OFFICES,	\$ 834.00	\$ 30,024.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118589

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
9	1.00	SQFT	RESTROOMS, STAIRWAYS, AND COMMON AREAS FOR THE SALVADOR A. LIBERTO BUILDING AS PER SPECS. 0090 PROVIDE A SQUARE FOOTAGE COST FOR THE ADDITION OR DELETION OF SQUARE	\$0.078/SF.Mo	
			FOOTAGE TO BE CLEANED AT THE SALVADOR A. LIBERTO BUILDING AS PER SPECS.		
10	36.00	MO	0100 PROVIDE A MONTHLY COST FOR GENERAL CLEANING, WHICH INCLUDES ALL OFFICES, RESTROOMS, STAIRWAYS, AND COMMON AREAS, FOR THE CHARLES B. ODOM, SR. SERVICE CENTER AS PER SPECS.	\$ 858.00	\$ 30,888.00
11	1.00	SQFT	0110 PROVIDE A SQUARE FOOTAGE COST FOR THE ADDITION OR DELETION OF SQUARE FOOTAGE TO BE CLEANED AT THE CHARLES B. ODOM, SR. BUILDING SERVICE CENTER AS PER SPECS.	\$ 0.078/SF.Mo	
12	36.00	MO	0120 PROVIDE A COST FOR GENERAL CLEANING, WHICH INCLUDES ALL OFFICES, RESTROOMS, STAIRWAYS, AND COMMON AREAS, FOR THE JOSEPH S. YENNI BUILDING AS PER SPECS.	\$ 9,711.00	\$349,596.00
13	1.00	SQFT	0130 PROVIDE A SQUARE FOOTAGE COST THE ADDITION OR DELETION OF SQUARE FOOTAGE TO BE CLEANED AT THE JOSEPH S. YENNI BUILDING AS PER SPECS.	\$ 0.050/SF.Mo	
14	36.00	MO	0140 PROVIDE A MONTHLY COST FOR GENERAL CLEANING, WHICH INCLUDES ALL OFFICES, RESTROOMS, STAIRWAYS, AND COMMON AREAS FOR THE FIRST PARISH COURT BUILDING AS PER SPECS.	\$ 2,050.00	\$ 73,800.00
15	1.00	SQFT	0150 PROVIDE A SQUARE FOOTAGE COST FOR THE ADDITION OR DELETION OF SQUARE FOOTAGE TO BE CLEANED AT THE FIRST PARISH COURT BUILDING AS PER SPECS.	\$0.068	
16	1.00	SQFT	0160 PROVIDE A SQUARE FOOTAGE COST FOR CARPET CLEANING AS NEEDED WHICH INCLUDES	\$ 0.16/SF.	

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118589

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
17	4,000.00	HR	<p>EVERYTHING TO DO A TOTAL WET EXTRACTION, AT ANY OF THE BUILDINGS TO BE COVERED UNDER THIS CONTRACT.</p> <p>PLEASE NOTE THAT THE BONNET CLEANING SYSTEM IS NOT AN ACCEPTABLE FORM OF CARPET CLEANING.</p> <p>0170 PROVIDE AN HOURLY COST RATE FOR A DAY TIME JANITORIAL EMPLOYEE TO PERFORM</p>	\$15.25 / hr.	\$61,000.00
18	1.00	HR	<p>REGULAR JANITORIAL EMPLOYEE JOB DESCRIPTION. CONTRACTOR WILL ALSO BE REQUIRED TO PROVIDE EQUIPMENT FOR THE EMPLOYEE TO USE TO PERFORM THESE SERVICES. EMPLOYEE MAY BE USED ON AN HOURLY BASIS FOR INTERMITTENT WORK AT VARIOUS LOCATIONS.</p> <p>0180 PROVIDE A PER HOUR COST TO PERFORM BLOOD CONTAMINATION MATERIAL CLEAN UP STANDARD OPERATING PROCEDURE ON A AS NEEDED BASIS, PER THE ATTACHED SPECIFICATIONS.</p>	\$ 19.85/hr	



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

February 15, 2017

ADDENDUM # 1

Bid No.: 50-00118589

Bid Opening Date: February 23, 2017

For: Three (3) Year Contract to Perform Janitorial Service at Various Jefferson Parish Facilities for the Department of General Services

CLARIFICATIONS REVISION, ADDITION.

Question: There were many carpet “stains” throughout the buildings, in particular at the Liberto Bldg. and the Odom Bldg. that appears to be set and can’t be removed. Confirm that should a new contractor be successful bidder that the successful bidder will not be responsible to remove these “stains” that have been set.

Answer: Bidder can provide locations and photos of stained areas for review by the Department of General Services.

Question: Confirm that Jefferson Parish will be responsible to provide all paper products i.e. tissue, roll towels, hand soap, can liners for all trash cans and re-cycle bins, air freshener’s including batteries, toilet seat covers, etc.

Answer: See section 8.2 and 10.0 of the bid specifications.

Question: Who is responsible to pay for and replace broken or damaged restroom dispensers?

Answer: Jefferson Parish General Services

Question: On page SP-22 Section 16:1.0 it reads “This work will be part of this contract but will not be part of the bid price. The provided cost is only used to establish pricing for use on an as needed basis.”

There is no Item Number on the bid sheet; should there be a line item for this provision? If not where should the bidder put this price?

Answer: See the revised Bid Form per Addendum No. 1



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Question: Who is responsible for providing paper products, soap and trash can liner?

Answer: Jefferson Parish General Services see section 10.0 of the bid specifications.

Question: May we please get floor plans for the buildings?

Answer: Due to security reasons we will not be able to provide bidders with copies of floor plans. The bidders can schedule a time to come and review the floor plans at the General Government Building with a representative of General Services.

Question: How many floors are at each building?

Answer: See below chart

Building Name	Floors
Joseph S. Yenni Building	10
First Parish Court	1
General Government Building	6
2nd Parish Court House	2
Thomas F. Donelon Building 24th Judicial District Court	5
Salvador A. Liberto Building	2
Charles B. Odom, Sr. Service Center	1



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

Omit the previous Bid Form and replace with the attached Bid Form “revised per Addendum No. 1”.

Sincerely,

Misty A. Camardelle

Misty A. Camardelle, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
3H Service System, Inc.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF 3H Service System, Inc.
INCORPORATED, DULY NOTICED AND HELD ON Dec. 01, 2012,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT John Heo, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

Sam Choe

SECRETARY-TREASURER

2/15/2017

DATE

NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated this 13th day of February, 2017

3H Service System, Inc.

(Name of Organization)

CEO

(Title of Person Signing)

(Signature)

ACKNOWLEDGEMENT

STATE OF Georgia)

) ss

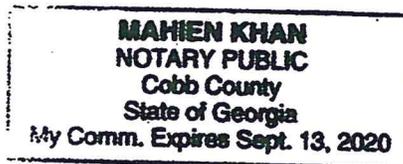
COUNTY OF Cobb)

Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to me this 15th day of Feb., 2017.

Mahien Khan
Notary Public Signature

My Commission Expires: Sep. 13th, 2020



Non-Public Works Bid

AFFIDAVIT

STATE OF Georgia

PARISH/COUNTY OF Cobb

BEFORE ME, the undersigned authority, personally came and appeared: John
Heo, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized CEO of 3H Sew. System (Entity),
the party who submitted a bid in response to Bid Number #50-00118805, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

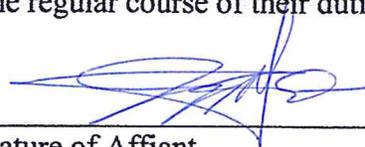
Choice B _____ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.



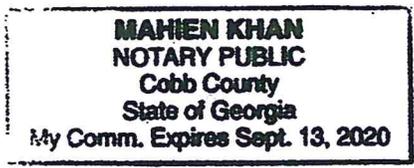
Signature of Affiant

John Heo

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 5th DAY OF Feb, 2017.



Notary Public

Mahien Khan

Printed Name of Notary

Notary/Bar Roll Number

My commission expires Sep. 13th, 2020

Attachment "A"

CONTRACTOR'S REFERENCE LIST

Company Name:	Univ. of New Orleans	Size of Area Served:	300,000
Address:			
City/State/Zip:	New Orleans, LA	Current or Past Client:	Past
Contact Person:	Ola J. Adegboye	Title:	Ex-Director of Facility
Telephone/Fax:	504-914-3342	E-Mail:	Ola.Adegboye@selu.edu
Company Name:	City of Atlanta	Size of Area Served:	665,000
Address:			
City/State/Zip:	Atlanta, GA	Current or Past Client:	Past
Contact Person:	Waymond Stafford	Title:	Ex-facility supervisor
Telephone/Fax:	678-448-2030	E-Mail:	BuddyStafford@hotmail.com
Company Name:	Georgia Highland College	Size of Area Served:	500,000
Address:			
City/State/Zip:	Rome, GA	Current or Past Client:	Current
Contact Person:	Phillip Kimpsey	Title:	Director of plant
Telephone/Fax:	706-204-2283	E-Mail:	
Company Name:	Volusia County	Size of Area Served:	1,205,000
Address:			
City/State/Zip:	Daytona Beach, FL	Current or Past Client:	Current
Contact Person:	Jena Tomp	Title:	Project manager
Telephone/Fax:	386-248-1760	E-Mail:	jtompkin@co.volusia.fl.us
Company Name:	Marion County Public Schools	Size of Area Served:	1,505,000
Address:			
City/State/Zip:	Ocala, FL 34475	Current or Past Client:	Current
Contact Person:	Kerry Cook	Title:	Facility manager
Telephone/Fax:	352-427-1039	E-Mail:	Kerry.Cook@marion.k12.fl.us

July 20, 2016

Mr. John Heo
3H Service System
www.e3h.us

Dear Mr. Heo:

I want to take this opportunity to thank you and your team at 3H Service System for the service you have provided West Port High School over the past few years. As I leave to become President of the National Association of Secondary School Principals it was important that I let you know what a pleasure it has been to have 3H Service System taking care of our school.

Working with you and your employees has been unique in the care and responsiveness that has been displayed for the needs of our facility. A large high school is a challenge because there are always things going on that interfere with the normal operation of your employees' work. Your team has always been accommodating and flexible in order to meet our needs.

As I move on from West Port High School I wish you and your company all the best. If there is ever anything that I can do for you please don't hesitate to let me know. Should anyone have any questions about your company please feel free to have them contact me.

Sincerely,



Jayne Ellspermann, President
National Association of Secondary School Principals



CITY OF ATLANTA

SUITE 1225
55 TRINITY AVENUE, SW
ATLANTA, GA 30303

(404) 330-6225 Fax: (404) 658-7787
Internet Home Page: www.atlantaga.gov

OFFICE OF THE MAYOR

Chief Operating Officer
Lynnette W. Young

OFFICE OF GENERAL SERVICES

Director
Deborah Scott Brooks

Shirley Franklin
Mayor

March 22, 2011

Re: Reference Letter

To Whom It May concern:

3H Service System, Inc, has been a contractor for the City of Atlanta at City Hall East for the last 16 years. 3H has been responsible for 656,000 square footage of space at City Hall East commonly known has the Old Sears Building located 675 Ponte Deleon Ave, Atlanta, GA.

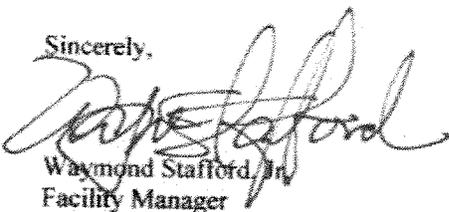
3H Service System, Inc. , scope of work included floor maintenance, vacuum, dust mopping, sweeping. Sanitation of restroom to include: toilet, sinks, urinal, and mirrors. Trash removal and other related assignment when requested.

In addition, 3H, is very responsible to special request(s), communicative, on time, courteous and pleasant in the work place.

As the Facility Manager at City Hall East I am very pleased with the work that 3H System has done for the for the City of Atlanta these 16 years.

If you need further assistance, I can be reached at 678-448-2030.

Sincerely,



Waymond Stafford, Jr.
Facility Manager

Louisiana Secretary of State

Tom Schedler

VALIDATE A CERTIFICATE

Louisiana Secretary of State Certificate Validation

Certificate ID: 10432690#B4P83

A Certificate was issued by the Louisiana Secretary of State, having a Certificate date of **11/01/2013**, pertaining to the entity **3H SERVICE SYSTEM, INC**, identified by entity charter number **41327039F**.

[Enter New Cert ID](#)

[GET HELP](#)

2525 Quail Drive, Baton Rouge, 70808 (225) 765-2301

Contractor Detail

Start a new search

Contractor Information

Business Name	3H SERVICE SYSTEM, INC
Mailing Address	P.O. Box 2613 Acworth, GA 30102
Phone Number	(770) 975-9343
Fax Number	(770) 675-7804
Email Address	cs@e-3h.com

Active Licenses

ko if: licenses().length > 0

License Number	59469
Type	Commercial License
Status	LICENSED
Effective	02/08/2017
Expiration	02/07/2018
First Issued	02/07/2014

/ko ko if: licenses().length === 0 /ko ko ifnot: licenses().length === 1 &&
licenses()[0].type() === "Home Improvement Contractor Registration"

Classifications

Class	Qualifying Party	Parishes
ko foreach: classifications		
BUSINESS AND LAW	John Heo	ALL
SPECIALTY: JANITORIAL SERVICES	John Heo	ALL

/ko ko if: classifications().length === 0 /ko

/.table-responsive /ko

Start a new search

/.content

/.main-wrap

If awarded the contract, the performance bond will be issued on an annually renewable basis. Non-renewal by the surety does not constitute default.

THE AMERICAN INSTITUTE OF ARCHITECTS

Executed in 1 Counterpart



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we **3 H Service System, Inc.**
(Here insert full name and address or legal title of Contractor)

PO Box 2613, Acworth, GA 30102

as **Principal, hereinafter called the Principal,** and **Great American Insurance Company**
(Here insert full name and address or legal title of Surety)

301 E. Fourth Street, Cincinnati, OH 45202

a corporation duly organized under the laws of the State of OHIO
as **Surety, hereinafter called the Surety,** are held and firmly bound unto **Jefferson Parish**
(Here insert full name and address or legal title of Owner)

200 Derbigny Street, Suite 4400, Gretna, LA 70053
as **Obligee, hereinafter called the Obligee,** in the sum of **Five Percent of Amount Bid**

Dollars (\$ ---5%---),

for the payment of which sum well and truly to be made, the said **Principal** and the said **Surety,** bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the **Principal** has submitted a bid for
(Here insert full name, address and description of project)

50-00118589, Janitorial Service at Various Jefferson Parish Facilities for the Department of General Services,

NOW, THEREFORE, if the **Obligee** shall accept the bid of the **Principal** and the **Principal** shall enter into a Contract with the **Obligee** in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the **Principal** to enter such Contract and give such bond or bonds, if the **Principal** shall pay to the **Obligee** the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the **Obligee** may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 23rd day of February 2017

Grace Sims

(Witness)

3 H Service System, Inc.

(Principal) (Seal)
[Signature]

(Title)

Anita Navarra

(Witness)

Great American Insurance Company

(Surety) (Seal)
[Signature]

(Title)
Don Bramlage, Attorney-in-Fact

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than **NINE**

No. 0 20377

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
JEFFREY W. REICH	ALL OF	ALL
SUSAN L. REICH	MAITLAND, FLORIDA	\$100,000,000
KIM E. NIV		
PATRICIA L. SLAUGHTER		
GLORIA A. RICHARDS		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 6TH day of AUGUST 2015

Attest

GREAT AMERICAN INSURANCE COMPANY



Atty L C B
Assistant Secretary

David C. Kitchin
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 6TH day of AUGUST, 2015, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



Susan A. Kohorst
Notary Public, State of Ohio
My Commission Expires 05-18-2020

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 23rd day of February, 2017



Atty L C B
Assistant Secretary

**Request for Taxpayer
 Identification Number and Certification**

Give Form to the
 requester. Do not
 send to the IRS.

Name (as shown on) your income tax return
3H Service System, Inc.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required):
 Individual/sole proprietor
 C Corporation
 S Corporation
 Partnership
 Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Exempt payee

Other (see instructions) ▶ _____

Address (number, street, and apt. or suite no.):
P.O. Box 2613

City, state, and ZIP code:
Acworth, GA 30102

Requester's name and address (optional)

List account number(s) here (optional):

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

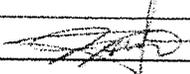
Social security number								
				-				
Employer identification number								
4	6	-	1	9	3	9	3	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶  Date ▶ 4/11/2016

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct for you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



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Interactive TIN Session:Interactive Results

This screen provides you with the results of your TIN Match request. The 'Match Indicator' displays a code next to the TIN and name combination. Use the codes below to interpret your results:

- 0 = TIN and Name combination matches IRS records.
- 1 = TIN was missing or TIN not 9-digit numeric.
- 2 = TIN entered is not currently issued.
- 3 = TIN and Name combination does not match IRS records.
- 4 = Invalid TIN Matching request.
- 5 = Duplicate TIN Matching request.
- 6 = TIN and Name combination matches IRS SSN records.
- 7 = TIN and Name combination matches IRS EIN records.
- 8 = TIN and Name combination matches IRS SSN and EIN records.

Important: Before leaving this screen, you may want to do a Print Screen of the results. Once you exit this screen, the interactive results will no longer be available for viewing.

Using the TIN Matching system allows you to verify the accuracy of taxpayer TIN and name information prior to submitting information to IRS. Internal Revenue Code 6724 provides any penalties under Section 6721 may be waived if the filer shows the failure to file a correct TIN on an information return was due to reasonable cause and not willful neglect. Filers may prove due diligence and receive a waiver from proposed penalties if they prove the TIN and name combination they submitted matched IRS records. Providing a copy of the Print Screen of your Interactive Results will be considered proof of due diligence.

ID	TIN Type	TIN	Name	Result Code
1	Unknown	461939343	3h service system inc	7

You may do either of the following:

- Select *Another Tin Matching Request* to check more TIN and Name combinations.
- Select *Done* to return to the TIN Matching home page.

2525 Quail Drive, Baton Rouge, 70808 (225) 765-2301



Louisiana State Licensing Board for Contractors



Contractor Information

Business Name 3H SERVICE SYSTEM, INC ✓
 Mailing Address P.O. Box 2613
 Acworth, GA 30102
 Phone Number (770) 975-9343
 Fax Number (770) 675-7804
 Email Address cs@e-3h.com

Active Licenses

License Number 59469 ✓
 Type Commercial License
 Status LICENSED
 Effective 02/08/2017
 Expiration 02/07/2018
 First Issued 02/07/2014

Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	John Heo	ALL
SPECIALTY: JANITORIAL SERVICES ✓	John Heo	ALL

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ACWORTH, GA 30102
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59469**

Title: Custodial Services for
Jefferson Parish Facilities

Bid NO: 50-00118589
Due Date: Feb. 23, 2017 @ 2 pm

Bidder: 3 H Service System, Inc.

EP13F July 2013 OD: 12.5 x 9.5



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PO Box 2613
Acworth, GA 30102

PAYMENT BY ACCOUNT (if applicable)

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SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

- No Saturday Delivery (delivered next business day)
 - Sunday/Holiday Delivery Required (additional fee, where available*)
 - 10:30 AM Delivery Required (additional fee, where available*)
- *Refer to USPS.com® or local Post Office™ for availability.

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PHONE (504) 364-2683

2115-A. Comandelle
Jefferson parish Dept.
200 Kerbyway St.
General Gov. Bldg STE # 4400
Gretna, LA

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<input checked="" type="checkbox"/> 1-Day	<input type="checkbox"/> 2-Day	<input type="checkbox"/> Military	<input type="checkbox"/> DPO
PO ZIP Code 30102	Scheduled Delivery Date (MM/DD/YY) 2-22-17	Postage \$ 23.75	
Date Accepted (MM/DD/YY) 2-21-17	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON	Insurance Fee \$	COD Fee \$
Time Accepted 4:30	<input type="checkbox"/> AM <input type="checkbox"/> PM 10:30 AM Delivery Fee \$	Return Receipt Fee \$	Live Animal Transportation Fee \$
Weight lbs. ozs.	<input type="checkbox"/> Flat Rate Sunday/Holiday Premium Fee \$	Total Postage & Fees \$ 23.75	
Acceptance Employee Initials [Signature]			
DELIVERY (POSTAL SERVICE USE ONLY)			
Delivery Attempt (MM/DD/YY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature	
Delivery Attempt (MM/DD/YY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature	

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