

EXHIBIT
"A"

**CITY OF ROUND ROCK
AGREEMENT FOR THE PURCHASE OF
FACILITY MAINTENANCE AND OPERATION SERVICES
INCLUDING HIGH RAFTER CLEANING
WITH
ABM INDUSTRY GROUPS, LLC**

THE STATE OF TEXAS

§

CITY OF ROUND ROCK

§

KNOW ALL BY THESE PRESENTS:

§

COUNTY OF WILLIAMSON

§

COUNTY OF TRAVIS

§

§

THAT THIS Agreement for the purchase of facility maintenance and operation services, including high rafter cleaning (referred to herein as the "Agreement"), is made and entered into on this the ____ day of the month of _____, 2022, by and between the CITY OF ROUND ROCK, TEXAS, a home-rule municipality whose offices are located at 221 East Main Street, Round Rock, Texas 78664 (referred to herein as the "City") and ABM INDUSTRY GROUPS, LLC whose offices are located at 11651 Plano Road, Suite 200, Dallas, Texas, 75243 (referred to herein as the "Vendor").

RECITALS:

WHEREAS, City desires to purchase facility maintenance and operation services, including high rafter cleaning; and

WHEREAS, City is a member of BuyBoard Cooperative and Vendor is an approved BuyBoard vendor; and

WHEREAS, the City desires to purchase certain goods and services from Vendor through BuyBoard Cooperative Contract No. 645-21 to receive pricing and services as set forth herein; and

WHEREAS, the parties desire to enter into this Agreement to set forth in writing their respective rights, duties, and obligations;

NOW, THEREFORE, WITNESSETH:

That for and in consideration of the mutual promises contained herein and other good and valuable consideration, sufficiency and receipt of which are hereby acknowledged, it is mutually agreed between the parties as follows:

1.01 DEFINITIONS

A. **Agreement** means the binding legal contract between City and Vendor whereby City agrees to buy specified goods and/or services and Vendor is obligated to provide said goods/services. The Agreement includes any exhibits, addenda, and/or amendments thereto.

B. **City** means the City of Round Rock, Williamson and Travis Counties, Texas.

C. **Effective Date** means the date upon which the binding signatures of both parties to this Agreement are affixed.

D. **Force Majeure** means acts of God, strikes, lockouts, or other industrial disturbances, acts of the public enemy, orders of any kind from the government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, restraint of the government and the people, civil disturbances, explosions, epidemics, pandemics, or other causes not reasonably within the control of the party claiming such inability. Lack of funds shall not be deemed a cause beyond either party's control.

E. **Goods and services** mean the specified services, supplies, materials, commodities, or equipment.

2.01 EFFECTIVE DATE AND TERM

A. This Agreement shall be effective on the date it has been signed by both parties hereto, and shall remain in full force and effect, unless and until it expires by operation of the term stated herein, or until terminated as provided herein.

B. The term of this Agreement shall be from the effective date of the Agreement until June 30, 2024. City and Vendor reserve the right to review the relationship at any time, and may elect to terminate this Agreement, with or without cause upon providing thirty (30) days written notice, or may elect to continue.

3.01 CONTRACT DOCUMENTS AND EXHIBITS

City selected Vendor to supply the goods and services as outlined in Exhibit "A," attached hereto and incorporated herein by reference.

The goods and services which are the subject of this Agreement are described in Exhibit "A" and, together with this Agreement, comprise the total Agreement and they are fully a part of this Agreement as if repeated herein in full.

4.01 ITEMS AWARDED AND SCOPE OF WORK

When taken together with the appended exhibit, this Agreement shall evidence the entire understanding and agreement between the parties and shall supersede any prior proposals, correspondence or discussions. Vendor shall satisfactorily provide all goods and services described under the attached Exhibit "A" at the sole request of the City. Vendor provide goods and services in accordance with this Agreement, in accordance with the appended exhibits, in accordance with due care, and in accordance with prevailing industry standards for comparable services.

5.01 COSTS

A. City agrees to pay for goods during the term of this Agreement at the pricing set forth in Exhibit "A."

B. The City is authorized to pay the Vendor an amount not-to-exceed **Two Hundred One Thousand Six Hundred Eighteen and No/100 Dollars (\$201,618.00)** for the term of this Agreement.

6.01 INVOICES

All invoices shall include, at a minimum, the following information:

- A. Name and address of Vendor;
- B. Purchase Order Number;
- C. Description and quantity of items received or services provided; and
- A. Delivery or performance dates.

7.01 NON-APPROPRIATION AND FISCAL FUNDING

This Agreement is a commitment of City's current revenues only. It is understood and agreed that City shall have the right to terminate this Agreement at the end of any City fiscal year if the governing body of City does not appropriate funds sufficient to purchase the services as determined by City's budget for the fiscal year in question. City may effect such termination by giving Vendor thirty (3) days written notice of termination at the end of its then current fiscal year.

8.01 PROMPT PAYMENT POLICY

In accordance with Chapter 2251, V.T.C.A., Texas Government Code, payment to Vendor will be made within thirty (30) days of the day on which City receives the performance, supplies, materials, equipment, and/or deliverables, or within thirty (30) days of the day on

which the performance of services was complete, or within thirty (30) days of the day on which City receives a correct invoice for the performance and/or deliverables or services, whichever is later. Vendor may charge interest on an overdue payment at the "rate in effect" on September 1 of the fiscal year in which the payment becomes overdue, in accordance with V.T.C.A., Texas Government Code, Section 2251.025(b); however, this Policy does not apply to payments made by City in the event:

- A. There is a bona fide dispute between City and Vendor, a contractor, a subcontractor or supplier about the goods delivered or the service performed that cause the payment to be late; or
- B. The terms of a federal contract, grant, regulation, or statute prevent City from making a timely payment with federal funds; or
- C. There is a bona fide dispute between Vendor and a subcontractor or between a subcontractor and its supplier about the goods delivered or the service performed that causes the payment to be late; or
- B. Invoices are not mailed to City in strict accordance with instructions, if any, on the purchase order or the Agreement or other such contractual agreement.

9.01 GRATUITIES AND BRIBES

City may, by written notice to Service Provider, cancel this Agreement without liability to Vendor if it is determined by City that gratuities or bribes in the form of entertainment, gifts, or otherwise were offered or given by Vendor or its agents or representatives to any City officer, employee or elected representative with respect to the performance of this Agreement. In addition, Vendor may be subject to penalties stated in Title 8 of the Texas Penal Code.

10.01 TAXES

City is exempt from Federal Excise and State Sales Tax; therefore, tax shall not be included in Service Provider's charges.

11.01 ORDERS PLACED WITH ALTERNATE SERVICE PROVIDERS

If Vendor cannot provide the goods as specified, City reserves the right and option to obtain the products or services from another supplier or suppliers.

12.01 INSURANCE

Vendor shall meet all requirements required by the City as set forth on the City's website at: https://www.roundrocktexas.gov/wp-content/uploads/2014/12/corr_insurance_07.20112.pdf

13.01 CITY'S REPRESENTATIVE

City hereby designates the following representatives authorized to act in its behalf with regard to this Agreement:

Corey Amidon
Facility Maintenance Manager
220 Commerce Cove
Round Rock, Texas 78664
(512) 341-3144
camidon@roundrocktexas.gov

14.01 RIGHT TO ASSURANCE

Whenever either party to this Agreement, in good faith, has reason to question the other party's intent to perform hereunder, then demand may be made to the other party for written assurance of the intent to perform. In the event that no written assurance is given within the reasonable time specified when demand is made, then and in that event the demanding party may treat such failure as an anticipatory repudiation of this Agreement.

15.01 DEFAULT

If Vendor abandons or defaults under this Agreement and is a cause of City purchasing the specified goods elsewhere, Vendor agrees that it will not be considered in the re-advertisement of the service and that it may not be considered in future bids for the same type of work unless the scope of work is significantly changed.

Vendor shall be declared in default of this Agreement if it does any of the following:

- A. Fails to make any payment in full when due;
- B. Fails to fully, timely and faithfully perform any of its material obligations under this Agreement after it has been noticed, given a commercially reasonable time to cure and fails to cure;
- C. Fails to provide adequate assurance of performance under the "Right to Assurance" section herein; or
- D. Becomes insolvent or seeks relief under the bankruptcy laws of the United States.

16.01 TERMINATION AND SUSPENSION

A. City or Vendor have the right to terminate this Agreement, in whole or in part, for convenience and without cause, at any time upon thirty (30) days' written notice to the other party.

B. In the event of any default by Vendor, City has the right to terminate this Agreement for cause, upon ten (10) days' written notice to Vendor.

C. Vendor has the right to terminate this Agreement for cause, that being in the event of a material and substantial breach by City or by mutual agreement to terminate evidenced in writing by and between the parties.

D. In the event City terminates under subsections (A) or (B) of this section, the following shall apply: Upon City's delivery of the referenced notice to Vendor, Vendor shall discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after such notice of termination, Vendor shall submit a statement showing in detail the goods and/or services satisfactorily performed under this Agreement to the date of termination. City shall then pay Vendor that portion of the charges, if undisputed. The parties agree that Vendor is not entitled to compensation for services it would have performed under the remaining term of the Agreement except as provided herein.

17.01 INDEMNIFICATION

Vendor shall defend (at the option of City), indemnify, and hold City, its successors, assigns, officers, employees and elected officials harmless (the "City Indemnified Parties") from and against all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, reasonable attorney's fees, and any and all other costs or fees (collectively the "Claims") to the extent caused by the fault of Vendor, or Vendor's agents, employees or subcontractors, in the performance of Vendor's obligations under this Agreement, no matter how, or to whom, such loss may occur, provided, however, that such Claims are not caused by a City Indemnified Parties' gross negligence or willful misconduct. Nothing herein shall be deemed to limit the rights of City or Vendor (including, but not limited to the right to seek contribution) against any third party who may be liable for an indemnified claim.

18.01 COMPLIANCE WITH LAWS, CHARTER AND ORDINANCES

A. Vendor, its agents, employees and subcontractors shall use best efforts to comply with all applicable federal and state laws, the Charter and Ordinances of the City of Round Rock, as amended, and with all applicable rules and regulations promulgated by local, state and national boards, bureaus and agencies.

B. In accordance with Chapter 2271, Texas Government Code, a governmental entity may not enter into a contract with a company for goods and services unless the contract contains written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. The signatory executing this Agreement on behalf of Vendor verifies Vendor does not boycott Israel and will not boycott Israel at any time during the term of this Agreement.

C. In accordance with 2274, Texas Government Code, a governmental entity may not enter into a contract with a company with at least ten (10) full-time employees for a value of at least One Hundred Thousand and No/100 Dollars (\$100,000.00) unless the contract has provision in the contract verifying that it: (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. The signatory executing this Agreement on behalf of Partners Remodeling verifies Partners Remodeling does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and it will not discriminate during the term of this Agreement against a firearm entity or firearm trade association.

D. In accordance with 2274, Texas Government Code, a governmental entity may not enter into a contract with a company with at least ten (10) full-time employees for a value of at least One Hundred Thousand and No/100 Dollars (\$100,000.00) unless the contract has provision in the contract verifying that it: (1) does not boycott energy companies; and (2) will not boycott energy companies during the term of this Agreement. The signatory executing this Agreement on behalf of Partners Remodeling verifies Partners Remodeling does not boycott energy companies, and it will not boycott energy companies during the term of this Agreement.

19.01 ASSIGNMENT AND DELEGATION

The parties each hereby bind themselves, their successors, assigns and legal representatives to each other with respect to the terms of this Agreement. Neither party shall assign, sublet or transfer any interest in this Agreement without prior written authorization of the other party.

20.01 NOTICES

All notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

1. When delivered personally to the recipient's address as stated in this Agreement;
or
2. Three (3) days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated in this Agreement.

Notice to Vendor:

ABM Industry Groups, LLC
11651 Plano Road, Suite 200
Dallas, TX 75243

With a copy to:

ABM Legal Dept.
Legalnotice@ABM.com
Attn: Deputy General Counsel, Commercial

Notice to City:

City Manager	AND TO:	Stephen L. Sheets, City Attorney
221 East Main Street		309 East Main Street
Round Rock, TX 78664		Round Rock, TX 78664

Nothing contained herein shall be construed to restrict the transmission of routine communications between representatives of City and Vendor.

21.01 APPLICABLE LAW; ENFORCEMENT AND VENUE

This Agreement shall be enforceable in Round Rock, Texas, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for same shall lie in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws and court decisions of the State of Texas.

22.01 EXCLUSIVE AGREEMENT

This document, and all appended documents, constitutes the entire Agreement between Vendor and City. This Agreement may only be amended or supplemented by mutual agreement of the parties hereto in writing, duly authorized by action of the City Manager or City Council.

23.01 DISPUTE RESOLUTION

City and Vendor hereby expressly agree that no claims or disputes between the parties arising out of or relating to this Agreement or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

24.01 SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Agreement from

being void should a provision which is of the essence of this Agreement be determined void.

25.01 MISCELLANEOUS PROVISIONS

Standard of Care. Vendor represents that it employs trained, experienced and competent persons to perform all of the services, responsibilities and duties specified herein and that such services, responsibilities and duties shall be performed in a manner according to generally accepted industry practices.

Time is of the Essence. Vendor understands and agrees that time is of the essence and that any failure of Vendor to fulfill obligations for each portion of this Agreement within the agreed timeframes will constitute a material breach of this Agreement. Vendor shall be fully responsible for its delays or for failures to use best efforts in accordance with the terms of this Agreement. Where damage is caused to City due to Service Provider's failure to perform in these circumstances, City may pursue any remedy available without waiver of any of City's additional legal rights or remedies.

Force Majeure. Neither City nor Vendor shall be deemed in violation of this Agreement if it is prevented from performing any of its obligations hereunder by reasons for which it is not responsible as defined herein. However, notice of such impediment or delay in performance must be timely given, and all reasonable efforts undertaken to mitigate its effects.


Multiple Counterparts. This Agreement may be executed in multiple counterparts, any one of which shall be considered an original of this document; and all of which, when taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, City and Vendor have executed this Agreement on the dates indicated.

City of Round Rock, Texas

ABM Industry Groups, LLC

By: _____
Printed Name: _____
Title: _____
Date Signed: _____

By:  _____
Printed Name: **Deborah Isakson**
Title: **Branch Manager**
Date Signed: 9/8/2022

Attest:

By: _____
Meagan Spinks, City Clerk

For City, Approved as to Form:

By: _____
Stephan L. Sheets, City Attorney



Exhibit "A"

QUOTE

Quote delivered via: e-mail

DATE August 4, 2022

EXPIRATION DATE November 2, 2022

Mark DeMousette

713-539-8676

mdemousette@qcaservices.com

Prepared for: City of Roundrock
221 E. Main Street
Round Rock, TX 78664

ATTN: Amanda Crowell

Cleaning Services Requested:

Buy Board Contract # 645-21 (Facility Maintenance and Operations Services)

Per Cleaning Price for High Rafter Cleaning for Round Rock Sports Center (RRSC)

All prices below subject to state and local taxes at applicable rate

ITEM DESCRIPTION	Hrs/per	Price per	TOTAL PRICE
High Rafter Cleaning for Round Rock Sports Center (RRSC)	298.91	\$124.003	\$ 37,065.60
Personnel, Equipment and Supplies included in Sq.Ft. Pricing of Rafter Cleaning listed below.			
Facility Operations Operator/Manager-Boom/Scissor Lift - Unit # 1		\$57.200	
Facility Operations Operator/Manager-Boom/Scissor Lift - Unit #2		\$57.200	
Facility Operations Tech/Supervisor-Boom/Scissor Lift - Unit #1		\$44.946	
Facility Operations Tech/Supervisor-Boom/Scissor Lift - Unit #2		\$44.946	
Facility Maintenance & Operations Skilled Labor position - All Crew		\$27.148	
Boom/Scissor lift equipment - Unit #1 - 32' Slab Scissor Lift		\$1,183.050	
Boom/Scissor lift equipment - Unit #1 - 32' Slab Scissor Lift		\$1,183.050	
Materials/Supplies		\$214.500	
ABM TO PROVIDE ALL LABOR, SUPERVISION AND MATERIALS			
SUBTOTAL (without tax)			\$ 37,065.60

FOR SAFETY - ABM WILL BLOCK OFF AREA WHERE WORK IS TO BE PERFORMED

To accept this quotation, sign here: _____

Date: _____ Purchase Order # _____

If approved, please email to: Mark.Demousette@abm.com

THIS ESTIMATE IS GOOD FOR 45 DAYS. CUSTOMER RESPONSIBLE TO INSPECT AND APPROVE WORK UPON COMPLETION AND TO SIGN OFF THAT WORK WAS COMPLETED SATISFACTORILY. IF NOT SATISFACTORY, CORRECTIONS OR ADJUSTMENTS WILL BE MADE IMMEDIATELY BY ABM. WORK NOT INSPECTED UPON COMPLETION WILL BE CONSIDERED ACCEPTABLE TO CUSTOMER. ANY DELAYS IN STARTING OR COMPLETING JOB CAUSED BY CUSTOMER WILL BE BILLED IN ADDITION TO AMOUNT QUOTED. ANY VARIATION OF WORK QUOTED, OR ADDITIONAL WORK REQUIRED AT TIME OF SERVICE WILL BE BILLED IN ADDITION TO AMOUNT QUOTED.

THANK YOU FOR YOUR BUSINESS!



Exhibit "A"

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Quote delivered via: e-mail

DATE August 4, 2022

EXPIRATION DATE November 2, 2022

Mark DeMousette

713-539-8676

mdemousette@gcaservices.com

Prepared for: City of Roundrock
221 E. Main Street
Round Rock, TX 78664

ATTN: Amanda Crowell

Cleaning Services Requested:

Buy Board Contract # 645-21 (Facility Maintenance and Operations Services)

Per Cleaning for High Rafter Cleaning - (PD) "Sally Port" and Small Garage

All prices below subject to state and local taxes at applicable rate

ITEM DESCRIPTION	Hrs/per	Price per	TOTAL PRICE
High Rafter Cleaning - (PD) "Sally Port" and Small Garage	91.40	\$124.003	\$ 11,334.40
Personnel, Equipment and Supplies included in Sq.Ft. Pricing of Rafter Cleaning listed below.			
Facility Operations Operator/Manager-Boom/Scissor Lift - Unit #1		\$57.200	
Facility Operations Operator/Manager-Boom/Scissor Lift - Unit #2		\$57.200	
Facility Operations Tech/Supervisor-Boom/Scissor Lift - Unit #1		\$44.946	
Facility Operations Tech/Supervisor-Boom/Scissor Lift - Unit #2		\$44.946	
Facility Maintenance & Operations Skilled Labor position - All Crew		\$27.148	
Boom/Scissor lift equipment - Unit #1 - 32' Slab Scissor Lift		\$522.50	
Boom/Scissor lift equipment - Unit #1 - 32' Slab Scissor Lift		\$522.50	
Materials/Supplies		\$106.15	
ABM TO PROVIDE ALL LABOR, SUPERVISION AND MATERIALS			
SUBTOTAL (without tax)			\$ 11,334.40

PLEASE NOTE: WORK CANNOT BE PERFORMED WITHOUT WRITTEN APPROVAL

To accept this quotation, sign here: _____

Date: _____

Purchase Order # _____

If approved, please email to: Mark.Demousette@abm.com

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Quote delivered via: e-mail

DATE August 4, 2022

EXPIRATION DATE November 2, 2022

Mark DeMoussett

713-539-8676

mdemoussett@qcaservices.com

Prepared for: City of Roundrock
221 E. Main Street
Round Rock, TX 78664

ATTN: Amanda Crowell

Cleaning Services Requested:

Buy Board Contract # 645-21 (Facility Maintenance and Operations Services)

Per Clean for High Rafter Cleaning for Clay Madsen Rec Center (CMRC) POOL ROOM

All prices below subject to state and local taxes at applicable rate

Table with 4 columns: ITEM DESCRIPTION, Hrs/per, Price per, TOTAL PRICE. Includes items like High Rafter Cleaning - CMRC - Pool Room, Personnel, Equipment and Supplies included in Sq.Ft. Pricing of Rafter Cleaning listed below, and a subtotal of \$7,837.50.

FOR SAFETY - ABM WILL BLOCK OFF AREA WHERE WORK IS TO BE PERFORMED

To accept this quotation, sign here: _____

Date: _____ Purchase Order # _____

If approved, please email to: Mark.Demoussett@abm.com

THIS ESTIMATE IS GOOD FOR 45 DAYS. CUSTOMER RESPONSIBLE TO INSPECT AND APPROVE WORK UPON COMPLETION AND TO SIGN OFF THAT WORK WAS COMPLETED SATISFACTORILY. IF NOT SATISFACTORY, CORRECTIONS OR ADJUSTMENTS WILL BE MADE IMMEDIATELY BY ABM. WORK NOT INSPECTED UPON COMPLETION WILL BE CONSIDERED ACCEPTABLE TO CUSTOMER. ANY DELAYS IN STARTING OR COMPLETING JOB CAUSED BY CUSTOMER WILL BE BILLED IN ADDITION TO AMOUNT QUOTED. ANY VARIATION OF WORK QUOTED, OR ADDITIONAL WORK REQUIRED AT TIME OF SERVICE WILL BE BILLED IN ADDITION TO AMOUNT QUOTED.

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DATE August 4, 2022

EXPIRATION DATE November 2, 2022

Mark DeMoussett

713-539-8676

mdemoussett@gcaservices.com

Prepared for: City of Roundrock
221 E. Main Street
Round Rock, TX 78664

ATTN: Amanda Crowell

Cleaning Services Requested:

Buy Board Contract # 645-21 (Facility Maintenance and Operations Services)

Per Cleaning Price for High Rafter Cleaning for Clay Madsen Rec Center (CMRC)

All prices below subject to state and local taxes at applicable rate

ITEM DESCRIPTION	Hrs/per	Price per	TOTAL PRICE
High Rafter Cleaning for Clay Madsen Rec Center (CMRC)	142.65	\$124.003	\$ 17,689.10
Personnel, Equipment and Supplies included in Sq.Ft. Pricing of Rafter Cleaning listed below.			
Facility Operations Operator/Manager-Boom/Scissor Lift - Unit #1		\$57.200	
Facility Operations Operator/Manager-Boom/Scissor Lift - Unit #2		\$57.200	
Facility Operations Tech/Supervisor-Boom/Scissor Lift - Unit #1		\$44.946	
Facility Operations Tech/Supervisor-Boom/Scissor Lift - Unit #2		\$44.946	
Facility Maintenance & Operations Skilled Labor position - All Crew		\$27.148	
Boom/Scissor lift equipment - Unit #1 - 32' Slab Scissor Lift		\$907.50	
Boom/Scissor lift equipment - Unit #1 - 32' Slab Scissor Lift		\$907.50	
Materials/Supplies		\$136.40	
ABM TO PROVIDE ALL LABOR, SUPERVISION AND MATERIALS			
SUBTOTAL (without tax)			\$ 17,689.10

PLEASE NOTE: WORK CANNOT BE PERFORMED WITHOUT WRITTEN APPROVAL

To accept this quotation, sign here: _____

Date: _____

Purchase Order # _____

If approved, please email to: Mark.Demoussett@abm.com

THIS ESTIMATE IS GOOD FOR 45 DAYS. CUSTOMER RESPONSIBLE TO INSPECT AND APPROVE WORK UPON COMPLETION AND TO SIGN OFF THAT WORK WAS COMPLETED SATISFACTORILY. IF NOT SATISFACTORY, CORRECTIONS OR ADJUSTMENTS WILL BE MADE IMMEDIATELY BY ABM. WORK NOT INSPECTED UPON COMPLETION WILL BE CONSIDERED ACCEPTABLE TO CUSTOMER. ANY DELAYS IN STARTING OR COMPLETING JOB CAUSED BY CUSTOMER WILL BE BILLED IN ADDITION TO AMOUNT QUOTED. ANY VARIATION OF WORK QUOTED, OR ADDITIONAL WORK REQUIRED AT TIME OF SERVICE WILL BE BILLED IN ADDITION TO AMOUNT QUOTED.

THANK YOU FOR YOUR BUSINESS!