



Royal Franchising, Inc. d/b/a
Jani-King of Milwaukee
200 N Patrick Blvd.
Suite 900
Brookfield, WI 53045
(262) 780-0300
Fax: (262) 780-0299
www.janiking.com

Mailing Address:
P.O. Box 1430
Brookfield, WI 53008-1430

October 5, 2016

Ms. Melissa Phillipps
Schuetze Recreation Center
1120 Baxter street
Waukesha, WI 53186

United States

Albuquerque
Atlanta • Austin
Baltimore
Baton Rouge
Birmingham
Boston • Buffalo
Charleston
Charlotte • Chicago
Cincinnati • Cleveland
Colton • Columbia
Columbus • Dallas
Dayton • Denver
Detroit • Fort Worth
Greensboro
Greenville/Spartanburg
Hampton Roads
Hartford • Hawaii
Houston • Huntsville
Indianapolis • Jackson
Jacksonville • Kansas City
Knoxville • Las Vegas
Los Angeles • Louisville
Madison • Memphis
Miami • Milwaukee
Minneapolis • Mobile
Nashville • New Jersey
New Orleans
New York • Oakland
Oklahoma City • Orlando
Philadelphia • Phoenix
Pittsburgh • Portland
Raleigh/Durham
Rhode Island • Richmond
Sacramento
St. Louis • Salt Lake City
San Antonio • San Diego
San Francisco • Seattle
Southeast Mississippi
Tampa Bay • Tucson
Tulsa • Washington, D.C.

Dear Ms. Phillipps,

Thank you for the time and interest you have afforded me concerning the subject of housekeeping for your facility. **JANI-KING** appreciates this opportunity.

Enclosed is our completed proposal for a professionally operated cleaning program, along with your customized cleaning schedule.

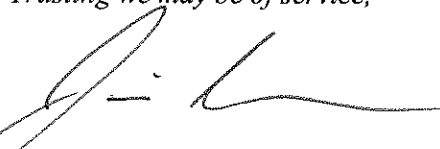
The total monthly charge represents your only cost, and is inclusive of:

- All labor**
- All supervision**
- All material for cleaning**
- All equipment for cleaning**
- All payroll, payroll taxes, insurance.**

Each **JANI-KING** representative is fully covered by an insurance program that protects your business in several ways. The Commercial Cleaning Service Bond, General Liability and Workers' Compensation coverage's provide protection to our customers for claims due to loss of property or personal injuries that are the result of actions by **JANI-KING** personnel.

Please do not hesitate to contact me for any additional information you deem necessary in assessing our proposal. I can be reached at (262) 780-0300.

Trusting we may be of service,


Jimmy Sands
Sales Manager
JANI-KING OF MILWAUKEE

Argentina

Australia

Brazil

Canada

Toronto

Windsor

France

Great Britain

Hong Kong

Korea

Malaysia

Mexico

New Zealand

Singapore

Taiwan

Turkey

JANI-KING® MAINTENANCE AGREEMENT

This Maintenance Agreement ("Agreement") is made as of the Effective Date below by and between Royal Franchising, Inc d/b/a Jani-King of Milwaukee ("Jani-King") and Schuetze Recreation Center ("Client").

1. PERFORMANCE OF SERVICES

- 1.1. Performance of the services scheduled shall begin the _____ day of _____, 20_____.
- 1.2. The term of this Agreement shall be for Two (2) Years from the date services are scheduled to begin.
- 1.3. Jani-King will provide the services described in Exhibit A ("Services") to the "Named Areas" which are defined in Exhibit A.
- 1.4. The Services shall be performed at the location(s) listed on Exhibit B of this Agreement.
- 1.5. Jani-King agrees to provide the Service to the Named Areas Seven (7) times per week.
- 1.6. Jani-King agrees to furnish all equipment and tools necessary to provide the Services.
- 1.7. Client warrants that the Named Areas are free of asbestos and other hazardous materials. Client hereby agrees to hold Jani-King and its authorized franchise owners harmless from any liability resulting from any Jani-King personnel's exposure to hazardous or harmful materials located in the Named Areas.

2. PAYMENT OF SERVICES

- 2.1. Client agrees to pay to Jani-King each month the total minimum sum stated in the Pricing Schedule, attached hereto as Exhibit B, on or before the last day of each month the Services are rendered. Client also agrees to pay for any charges relating to an Initial Clean Option and any authorized additional cleans options, as described in Exhibit C, and any sales or use tax levied by a taxing authority on the value of the Services or supplies purchased. Client agrees that all payments made to Jani-King shall only be considered paid and properly credited when delivered to the address listed on the invoice.
- 2.2. Credits for holidays were pre-determined and given as part of the monthly charge herein, and no other adjustments will be made for those holidays.
- 2.3. From time to time, as the parties may agree, the monthly charge to be paid by Client may be increased or decreased to reflect an increase or decrease in the area of space serviced and the kind, amount, or frequency of the Service. Any modifications will only be binding if in writing and signed by both parties. In the event mutual agreement relating to frequency of service, type of service, space serviced, or amount to be paid cannot be reached, the frequency of service, type of service, space serviced or amount to be paid shall remain unchanged.
- 2.4. It is expressly agreed that the total minimum sum stated in the Pricing Schedule, Exhibit B, will be increased (i) annually by Jani-King by a two (2%) percent (ii) by Jani-King at any time in the event of an increase in any applicable federal, state, or local minimum wage, living wage, or other wage required by law, in an amount necessary to comply with such an increase.
- 2.5. In the event payment for Services is not received within thirty (30) days from the date such payment is due, Jani-King may suspend Services to Client until such time Client has paid for all services rendered to date. Suspension of services by Jani-King under this Section shall not deprive Jani-King of any of its remedies or actions against Client for past or future payments due under this Agreement, nor shall the bringing of any action for payment of services or other rights contained herein be construed as a waiver of any Jani-King rights. Jani-King also reserves the right to cease providing services on trade credit and require that payments be made advance if it deems Client to be a credit risk.
- 2.6. If Client pays by credit card, an additional fee of 5% of the total transaction will be charged and Client agrees to not place any hold on pledged payments without first notifying Jani-King in writing.

3. INDEPENDENT BUSINESS RELATIONSHIP

- 3.1. It is expressly agreed that the Services will be provided by an authorized Jani-King franchise owner and/or employees of the franchise owner.
- 3.2. Jani-King and all authorized representatives are not employees of Client but are independent contractors. All Jani-King authorized franchise owners and the employees of the franchise owner will not be within the protection or coverage of Client's Workers' Compensation Insurance and no withholding of Social Security, Federal or State Income Tax or other deductions shall be made from the sums agreed to be paid to Jani-King herein, the same being contract payments and not wages.
- 3.3. Client agrees that during the term of this Agreement, and within one hundred and eighty (180) days after termination, that Client will not employ or engage as a contractor, any employees, agents, representatives, franchisees, or representatives of franchisees of Jani-King without the express written consent of Jani-King. Jani-King agrees that during the term of this Agreement and within one hundred and eighty (180) days after termination, it will not employ or engage as a contractor, any employees, agents or representatives of Client without the express written consent of Client.

4. RENEWAL AND TERMINATION

4.1. **This Agreement shall be automatically extended and renewed for an additional one (1) year term on the same terms and conditions, unless either party shall give written notice, as described herein, of termination at least thirty (30) days prior to the scheduled expiration date.** Otherwise, this Agreement may only be terminated for non-performance as set out below.

4.2. Non-performance is defined as the failure to perform any act stipulated under this Agreement. Before any termination for non-performance is effective, the terminating party must give the other party written notice, as described herein, specifying in detail the nature of any defect or failure in performance. Upon the effective date of the receipt of notice of non-performance, the non-terminating party shall have thirty (30) days in which to cure the defect in performance (the "Cure Period") to the reasonable satisfaction of the terminating party.

In the event the defect is not satisfactorily cured within the required Cure Period, the terminating party shall provide written notification to the non-terminating party of the failure to satisfactorily cure the defect.

In the event the second notice is not received within five (5) days from the end of the Cure Period, all deficiencies will be deemed cured. In the event the second notice is received within the required time period, this Agreement shall then terminate thirty (30) days from the date of the second written notice.

4.3. All notices between Client and Jani-King shall be in writing. Any notice shall be deemed duly served if such notice is deposited, postpaid and certified, with the United States Postal Service, or a recognized common parcel courier providing express, receipted delivery to the address stated on the signature page of this Agreement for Jani-King or Client. All other notices, including notices personally delivered to individuals performing services under this Agreement, shall be ineffective. Either party may change the address of notice by providing the other party written notice of such change. **Time is of the essence for all notices required under the terms of this Agreement.**

5. GENERAL PROVISIONS

5.1. In the event it becomes necessary for either party to institute suit against the other to secure or protect its rights under this Agreement, the prevailing party shall be entitled to all associated costs of the suit, including reasonable attorney's fees, administrative fees, court costs and damages as part of any judgment entered in its favor.

5.2. The terms of this Agreement shall be binding upon and inure to the benefit of Jani-King and Client and their respective heirs, representatives, successors and assigns, except as otherwise herein provided. This Agreement shall be binding on Jani-King and Client at the time of execution by authorized Jani-King agents. In the event this Agreement is executed by an authorized franchise owner of Jani-King, it shall not be binding on Jani-King until it has been approved and executed by an authorized Jani-King agent. Jani-King franchise owners are not authorized to bind Jani-King to this Agreement.

5.3. Any waiver by either party to this Agreement of a breach of any term or condition of this Agreement shall not constitute a waiver of any subsequent breach of the same or any other term or condition of this Agreement.

5.4. Jurisdiction and venue for any suit brought on this Agreement shall be in the governmental division of the county where the Jani-King regional office is located.

5.5. The parties acknowledge that this Agreement and the exhibits supersede all prior agreements, representations, and understandings of the parties. No changes to this Agreement will be effective unless signed by both parties and attached hereto.

5.6. If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement; and, the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by such illegal, invalid, or unenforceable provision or by its severance from this Agreement.

IN WITNESS WHEREOF, the Parties hereto have set their hands this _____ day of _____, 20_____.

Royal Franchising, Inc.	Schuetze Recreation Center
Signature of Royal Franchising, Inc. Authorized Agent	Signature of Client's Authorized Agent
Jimmy Sands Sales Manager	Print Name/Title
Notice Address for Jani-King:	Billing and Notice Address of Client:
P.O. Box 1430	1120 Baxter Street
Brookfield, WI 53008-1430	Waukesha, WI 53186
262-780-0300	262-524-3721

APPENDIX "A"
ROUTINE CUSTODIAL TASK SCHEDULE

NOTE: ALL ITEMS LISTED IN APPENDIX "A" SHALL BE INCLUDED IN THE BASE BID ON THE BIDDER'S PROPOSAL.

General Exterior		Frequency	Initial When Completed	
1.	Spot clean exterior of windows at offices and south ramp, including interior and exterior glass in all outside doors.	Daily		
2.	Inform Buildings & Facilities Maintenance Supervisor of building problems, including but not limited to lights out, graffiti, etc.	Daily		
3.	Remove fingerprints from doors, frames, light switches, kick and push plates, handles and railings.	Weekly		
4.	Remove dust, cobwebs, leaves and debris from windows, ledges, walls, railings, light fixtures, etc.	Weekly		
5.	Clean bright metal to hand height (70").	Weekly		
6.	Spot clean exterior of windows at the remainder of the building, including but not limited to, Activity Room, Riverview Room, Storage Room, Conference Room, etc.	Weekly		
7.	Final walk around check, turn off lights and secure doors.	Daily		
8.	Time needed for completion.			

Hallways and Entryways		Frequency	Initial When Completed	
			Hallways	Entryways
1.	Empty wastebaskets and wipe spillage from trash can tops and inside and outside.	Daily		
2.	Replace wastebasket liners as needed (at least once a week).	Daily		
3.	Transport trash to designated outdoor area.	Daily		
4.	Spot clean entryways glass including doors.	Daily		
5.	Clean and sanitize all surfaces of drinking fountain and soda machine.	Daily		
6.	Remove any marks, graffiti, spots, stains, splashes, etc. from walls.	Daily		
7.	Remove gum, black marks, etc., from floors.	Daily		
8.	Sweep/dust mop, including underneath furniture and around room edges and corners, and vacuum as needed.	Daily		
9.	Wet mop tile floors including baseboard with disinfectant cleaner.	Daily		
10.	Inspect carpet for spots and stains. Remove if possible.	Daily		
11.	Vacuum rugs.	Daily		
12.	Inform Buildings & Facilities Maintenance Supervisor of building problems, including but not limited to lights out, broken fixtures, leaks, etc.	Daily		
13.	Remove fingerprints from doors, frames, light switches, kick and push plates, handles, railings and scuff marks from walls and floors.	Weekly		
14.	Remove dust and cobwebs from ceiling and wall areas.	Weekly		
15.	Low dust all horizontal surfaces to hand height (70") including sills, ledges, moldings, shelves, picture frames, ducts, radiators, etc.	Weekly		
16.	Clean entire interior glass in partitions and doors.	Weekly		
17.	Clean bright metal to hand height (70").	Weekly		
18.	Sanitize door handles, knobs, light switches, cabinet handles, levers, etc.	Weekly		
19.	High dust above hand height (70") all horizontal surfaces, including shelves, moldings, ledges, ducts, radiators, etc.	Monthly		
20.	Spray buff tile floor open areas, including all hallways and corridors.	Semi-Monthly		
21.	Clean interior and exterior glass in all outside doors.	Semi-Monthly		
22.	Clean furniture including tables, benches, chairs, shelving cabinets, etc.	Monthly		
23.	Vacuum diffuser outlets in ceilings and/or walls.	Monthly		
24.	Strip, clean and refinish floors.	Annually		
25.	Machine shampoo entire carpeted runners.	Annually		
26.	Final walk around check, turn off lights and secure doors.	Daily		
27.	Time needed for completion.			

Offices		Frequency	Initial When Completed	
			Inner Offices	Outer Offices
1.	Empty wastebaskets and wipe spillage from trash can tops and inside and outside.	Daily		
2.	Replace wastebasket liners as needed (at least once a week).	Daily		
2.	Transport trash to designated outdoor area.	Daily		
3.	Spot clean all glass partitions, interior windows, glass on interior doors and interior of windows.	Daily		
4.	Inform Buildings & Facilities Maintenance Supervisor of building problems, including but not limited to lights out, broken fixtures, leaks, etc.	Daily		
5.	Sweep/dust mop, including underneath furniture and around room edges, and vacuum as needed.	Daily		
6.	Remove fingerprints from doors, frames, light switches, kick and push plates, handles, railings and scuff marks from walls and floors.	Weekly		
7.	Remove dust and cobwebs from ceiling and wall areas.	Weekly		
8.	Low dust all horizontal surfaces to hand height (70") including sills, ledges, moldings, shelves, picture frames, ducts, radiators, etc.	Weekly		
9.	Clean entire interior glass in partitions and doors.	Weekly		

		Frequency	Initial When Completed	
			Inner Offices	Outer Offices
10	Clean bright metal to hand height (70").	Weekly		
11	Sanitize door handles, knobs, light switches, cabinet handles, levers, etc.	Weekly		
12	High dust above hand height (70") all horizontal surfaces, including shelves, moldings, ledges, ducts, radiators, etc.	Monthly		
13	Clean furniture including tables, chairs, shelving cabinets, etc.	Monthly		
14	Dust blinds.	Monthly		
15	Vacuum diffuser outlets in ceilings and/or walls.	Monthly		
16	Hand-dust wood paneling.	Semi-Annually		
17	Strip, clean and refinish floors.	Annually		
18	Machine shampoo entire carpeted runners.	Annually		
19	Final walk around check, turn off lights and secure doors.	Daily		
20	Time needed for completion.			

		Frequency	Initial When Completed			
			Men's North	Women's North	Men's South	Women's South
1.	Empty all containers and disposals, insert new liners.	Daily				
2.	Wash and sanitize exterior and interior of all containers and disposals.	Daily				
3.	Clean, sanitize and polish all fixtures including toilet bowls, toilet seat, urinals, showers, sinks, changing tables, soap dispensers, towel & toilet paper dispensers, with a germicidal cleaner and deodorize.	Daily				
4.	Clean and sanitize all flush rings, drain and overflow outlets.	Daily				
5.	Clean, sanitize and polish all chrome fittings.	Daily				
6.	Clean and sanitize toilet seats with a germicidal cleaner.	Daily				
7.	Clean and polish all glass and mirrors.	Daily				
8.	Remove spots, stains, splashes from wall and floor areas adjacent to sinks.	Daily				
9.	Scrub and flush toilet bowls and urinals and deodorize and sanitize.	Daily				
10	Dust mop/sweep entire floors, including edges and corners.	Daily				
11.	Wet mop entire floor including baseboards with germicidal cleaner.	Daily				
12.	Inform Buildings & Facilities Maintenance Supervisor of building problems.	Daily				
13.	Low dust all horizontal surfaces to hand height (70"), including sills, moldings, shelves, ledges, ducts, radiators, etc.	Weekly				
14.	Remove fingerprints and watermarks from, and sanitize, watermarks from doors, frames, light switches, kick and push plates, handles, etc.	Weekly				
15.	Flush floor drains with disinfectant.	Weekly				
16.	Dust, wash and disinfect partitions and partition doors.	Semi-Weekly				
17.	High dust above hand height (70") all horizontal surfaces, including sills, moldings, shelves, ledges, ducts, radiators, etc.	Monthly				
18.	Vacuum diffuser outlets in ceilings and/or walls.	Monthly				
19.	Final walk around check, turn off lights and secure doors.	Daily				
20.	Time needed for completion.					

		Frequency	Initial When Completed			
			Activity	Conference	Meeting	Riverview
1.	Empty wastebaskets and wipe spillage from trash can tops and sides.	Daily				
2.	Transport trash to designated outdoor area.	Daily				
3.	Sweep/vacuum and dust, including underneath furniture and around room edges and corners.	Daily				
4.	Remove gum, black marks, etc., from floors.	Daily				
5.	Wet mop entire floor including baseboards with germicidal cleaner.	Daily				
6.	Inspect carpet for spots and stains. Remove if possible.	Daily				
7.	Spot clean glass in doors, partitions and windows (both sides).	Daily				
8.	Inform Buildings & Facilities Maintenance Supervisor of building problems, including but not limited to lights out, broken fixtures, leaks, etc.	Daily				
9.	Clean erase boards (if applicable).	Daily				
10	Spray buff tile floor open areas, including all corridors.	Semi-Weekly				
11.	Remove fingerprints from and sanitize doors, frames, light switches, kick and push plates, handles, railings and scuff marks from walls and floors.	Weekly				
12.	Remove dust and cobwebs from ceiling and wall areas.	Weekly				
13.	Low dust all horizontal surfaces to hand height (70") including sills, ledges, moldings, shelves, picture frames, ducts, radiators, etc.	Weekly				
14.	Clean entire interior glass in partitions and doors.	Weekly				
15.	High dust above hand height (70") all horizontal surfaces, including sills, moldings, shelves, ledges, ducts, radiators, etc.	Monthly				
16.	Vacuum diffuser outlets in ceilings and/or walls.	Monthly				
17.	Strip, clean, refinish and machine polish.	Annually				
18.	Final walk around check, turn off lights and secure doors.	Daily				
19.	Time needed for completion.					

<u>Kitchen</u>	<u>Frequency</u>	<u>Initial When Completed</u>		
1. Sweep/ dust mop, including underneath furniture and around room edges and corners.	Daily			
2. Remove gum, black marks, etc., from floors.	Daily			
3. Empty all containers and disposals, insert new liners.	Daily			
4. Wash and sanitize exterior and interior of all containers and disposals.	Daily			
5. Clean, sanitize and polish all fixtures including sinks, soap dispensers, towel paper dispensers, with a germicidal cleaner and deodorize.	Daily			
6. Clean, sanitize and polish all chrome fittings.				
7. Wet mop entire floor including baseboards with germicidal cleaner.	Daily			
8. Spot clean glass in doors, partitions and windows (both sides).	Daily			
9. Inform Buildings & Facilities Maintenance Supervisor of building problems, including but not limited to lights out, broken fixtures, leaks, etc.	Daily			
10. Clean erase boards (if applicable).	Daily			
11. Spray buff tile floor open areas, including all corridors.	Semi-Weekly			
12. Remove fingerprints from and sanitize doors, frames, light switches, kick and push plates, handles and scuff marks from walls and floors.	Weekly			
13. Remove dust and cobwebs from ceiling and wall areas.	Weekly			
14. Clean and disinfect counter tops, cabinet doors and handles, outside of refrigerator and microwave.	Weekly			
15. Low dust all horizontal surfaces to hand height (70") including sills, ledges, moldings, shelves, picture frames, ducts, radiators, etc.	Weekly			
16. Clean entire interior glass in partitions and doors.	Weekly			
17. High dust above hand height (70") all horizontal surfaces, including sills, moldings, shelves, ledges, ducts, radiators, etc.	Monthly			
18. Vacuum diffuser outlets in ceilings and/or walls.	Monthly			
19. Strip, clean, refinish and machine polish.	Annually			
20. Final walk around check, turn off lights and secure doors.	Daily			
21. Time needed for completion.				

<u>Gymnasium</u>	<u>Frequency</u>	<u>Initial When Completed</u>		
1. Dust mop or sweep entire floor, including edges and corners.	Daily			
2. Remove black marks from floor.	Daily			
3. Damp tack entire floor with approved materials & methods, including edges & corners.	Daily			
4. Inform Buildings & Facilities Maintenance Supervisor of building problems.	Daily			
5. Vacuum rugs, including under furniture, around room edges and corners.	Daily			
6. Inspect carpet for spots and stains. Remove if possible.	Daily			
7. Remove fingerprints from and sanitize doors, frames, light switches, kick and push plates, handles, wall padding and scuff marks from walls.	Weekly			
8. Remove dust and cobwebs from wall areas.	Weekly			
9. Low dust all horizontal surfaces to hand height (70") including sills, ledges, moldings, ducts, radiators, wall padding, etc.	Weekly			
10. Clean entire interior glass in doors.	Weekly			
11. High dust above hand height (70") all horizontal surfaces, including sills, moldings, ledges, ducts, radiators, etc.	Monthly			
12. Vacuum diffuser outlets in walls.	Monthly			
13. Final walk around check, turn off lights and secure doors.	Daily			
14. Time needed for completion.				

<u>Storage and Custodial Rooms</u>	<u>Frequency</u>	<u>Initial When Completed</u>		
1. Broom sweep.	Monthly			
2. Dust all horizontal surfaces to hand height (70"), including sills, moldings, shelves, ledges, ducts, radiators, etc.	Monthly			
3. Final walk around check, turn off lights and secure doors.	Daily			
4. Time needed for completion.				
Note: On-site washer and dryer are to be used by City of Waukesha staff only.				



EXHIBIT B – PRICING SCHEDULE

PROPOSAL PREPARED FOR:

**Schuetze Recreation Center
1120 Baxter Street
Waukesha, WI 53186**

The facility will be serviced according to the Cleaning Schedule for the monthly charge of:

7X Week Services

**Two Thousand Nine Hundred Fifty and 00/100 Dollars
(\$2,950.00)
(Tax Not Included)**

5X Week Services

**Two Thousand One Hundred Seven and 00/100 Dollars
(\$2,107.00)
(Tax Not Included)**

INT: _____

INT: _____



5X & 7X Day Week Attached

Pricing for Section I, 16a & 16b

Seventeen and 00/100 Dollars

(\$17.00)

An hourly rate for additional daily cleaning work

Seventeen and 00/100 Dollars Per Hour

(\$17.00)

Estimated hours per task in Appendix A 5-6 hours

Pricing for Section V, 3a-3e

A.

1. \$0.25 per sq foot

2. \$0.05 per sq foot

3. \$0.10 per sq foot

4. Need to be sub-contracted out

B. ok

C. ok

D. ok

E. ok



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/12/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Robertson Ryan - Mequon 10335 North Port Washington Road, Suite 100 Mequon, WI 53092	CONTACT NAME: PHONE (A/C, No, Ext): (262) 478-3255		FAX (A/C, No): (262) 478-3260
	E-MAIL ADDRESS:		
INSURED Royal Franchising Inc. dba Jani-King of Milwaukee 200 N. Patrick Blvd. #900 Brookfield, WI 53045	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Amco Insurance Company		19100
	INSURER B : Depositors Insurance Company		42587
	INSURER C :		
	INSURER D :		
	INSURER E :		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ACP7164242284	12/01/2015	12/01/2016	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			ACP7164242284	12/01/2015	12/01/2016	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			ACPCAA7164242284	12/01/2015	12/01/2016	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	ACPWCA7164242284	12/01/2015	12/01/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B	Physical Damage			ACP7164242284	12/01/2015	12/01/2016	Comp/Coll deds	500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER CANCELLATION

This certificate is issued as proof of coverage only	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 