



REQUEST FOR PROPOSALS:

Remediation, Restoration, and Rebuild Services

RFP #:

COG-2134

ISSUED BY:

The Cooperative Council of Governments

On Behalf of Equalis Group

6001 Cochran Road, Suite 333

Cleveland, Ohio 44139

DATED:

May 20, 2022

SECTION TWO:

Proposal Submission Documents, Technical Proposal, Cost
Proposal and Other Required Forms

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PROPOSAL FORM CHECKLIST

The following documents must be submitted with the Proposal

The below documents can be found in Section 2; Proposal Submission and Required Bid Forms and must be submitted with the proposal. Please note Proposal Form 2 is a separate attachment (attachment B).

TECHNICAL PROPOSAL

- ☐ **Proposal Form 1: Technical Proposal**

PROPOSAL PRICING: Attachment B is provided separately in a Microsoft Excel file and is required to complete your cost proposal.

- ☒ **Proposal Form 2: Cost Proposal**

OTHER REQUIRED PROPOSAL FORMS:

- ☒ **Proposal Form 3 - Diversity Vendor Certification Participation**
- ☒ **Proposal Form 4 - Certifications and Licenses**
- ☒ **Proposal Form 5 - Unresolved Findings for Recovery**
- ☒ **Proposal Form 6 - Mandatory Disclosures**
- ☒ **Proposal Form 7 - Dealer, Reseller, and Distributor Authorization**
- ☒ **Proposal Form 8 - Mandatory Supplier & Proposal Certifications**
- ☒ **Proposal Form 9 - Clean Air Act & Clean Water Act**
- ☒ **Proposal Form 10 - Debarment Notice**
- ☒ **Proposal Form 11 - Lobbying Certification**
- ☒ **Proposal Form 12 - Contractor Certification Requirements**
- ☒ **Proposal Form 13 - Boycott Certification**
- ☒ **Proposal Form 14 - Federal Funds Certification Forms**
- ☒ **Proposal Form 15 - FEMA Requirements Certification Forms**
- ☒ **Proposal Form 16 - Arizona Contractor Requirements**
- ☒ **Proposal Form 17 - New Jersey Requirements**
- ☒ **Proposal Form 18 - General Terms and Conditions Acceptance Form**
- ☒ **Proposal Form 19 - Equalis Group Administration Agreement Declaration**
- ☒ **Proposal Form 20 - Master Agreement Signature Form**

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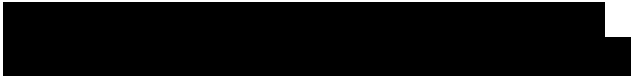
PROPOSAL FORM 1: TECHNICAL PROPOSAL

1. OVERVIEW & QUALIFICATIONS

1.1. Company Information

1.1.1. Company Name:	DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC	
1.1.2. Corporate Street Address:	25 Northwest Point Blvd., Suite 1000, Elk Grove Village, IL 60007	
1.1.3. Website:	www.dkiservices.com	
1.1.4. Formation. In what year was the company formed? For how long has your company been operating under its present business name? If your company has changed its business name, include the most recent prior business name and the year of the name change.	<p>DKI Restoration, LLC was duly formed under the laws of the state of Delaware on December 21, 2010, and in operation for twelve years.</p> <p>DKI Ventures, LLC is the parent company to DKI and DKI Restoration, LLC, as well as other DKI companies. Disaster Kleenup International (DKI) was founded in 1974.</p>	
1.1.5. Primary Point of Contact. Provide information about the Bidder representative/contact person authorized to answer questions regarding the proposal submitted by your company:	Contact Name:	Patty Testa
	Title:	Director, Client Administration & Special Services
	Phone:	(312) 502-7965
	E-Mail Address:	ptesta@dkiservices.com
1.1.6. Authorized Representative. Print or type the name of the Bidder representative authorized to address contractual issues, including the authority to execute a contract on behalf of Bidder, and to whom legal notices regarding contract termination or breach, should be sent.	Contact Name:	Leamon Shoop
	Title:	SVP, Client Relations
	Phone:	(630) 306-2139
	E-Mail Address:	lshoop@dkiservices.com

1.2. Financial Strength & Legal Considerations

1.2.1. Financial Strength. Demonstrate your financial strength and stability with meaningful data. This could include, but is not limited to, such items as financial statements, SEC filings, credit & bond ratings, letters of credit, and detailed reference letters. Note: you may mark this information as a "Trade Secret" per the terms outlined in the RFP.	<p>"Trade Secret Information"</p>  
1.2.2. Bankruptcy & Insolvency. Describe any bankruptcy or insolvency for your	None

organization (or its predecessors, if any) or any principal of the firm in the last three (3) years.	
1.2.3. Litigation. Describe any litigation in which your company has been involved in the last three (3) years and the status of that litigation.	DKI was a plaintiff in a suit for unpaid fees against a former franchisee of our affiliated company and the franchisee's owners as personal guarantors. DKI and our affiliated company secured a default judgment against all three defendants in Cook County Circuit Court in November 2021 and is pursuing enforcement of the judgment in Texas.
1.3. Company Qualifications	
1.3.1. Company Description. Provide a description of your company.	DKI was founded in 1974 and is a national organization of experienced, high-quality, state licensed and certified contractors consisting of DKI Member and Affiliate Companies (DKI Providers). DKI Providers perform 24/7 emergency and restoration services for DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC clients' facilities. These services include, but are not limited to, emergency and restoration services including indoor air quality/environmental testing, mold, lead and asbestos abatement, bio, hazmat and disinfecting/COVID services. These services are performed at DKI client facilities which include federal and state government, municipalities, commercial and multi-family properties, hospitality, retail, health, and educational facilities. DKI has been at the forefront in providing ICRA training and certification for DKI Providers to service healthcare facilities. DKI strives in its initiatives to expand its services to cover all industries and sectors. DKI University provides industry training and certification to DKI Providers to ensure they're at the forefront and up to date on industry standards, certification, and trained to handle large losses. DKI University is led by a DKI-employed certified IICRC instructor. DKI has submitted proposals to and has been awarded government contracts and holds a GSA MAS. DKI is also an ISO Certified Company. A benefit to DKI Providers, which benefits DKI clients, is the DKI ProSupply business which boasts partnership with top national vendors across the country enabling DKI Providers to have priority access on a daily basis and during catastrophes in obtaining equipment, products, vehicles, services, and 24/7 access to the vendor support teams.
1.3.2. Industry Experience. How long has your company provided the products and services outlined in your response to this	DKI has been providing emergency and restoration services to residential and commercial client and customer properties since its inception in 1974. DKI

<p>RFP? What percentage of your company's revenue in each of the last three (3) full calendar years was generated from these products and services?</p>	<p>formed DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC in 2010 and expanded its services and grew its portfolio of clients, which continues to grow.</p> <p>DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC: 2019 = 100% 2020 = 100% 2021 = 100%</p>
<p>1.3.3. Socio-economically Disadvantaged Business Engagement. Does bidder commit to take all affirmative steps set forth in 2 CFR 200.321 to assure that minority businesses, women's business enterprises, labor surplus area firms are used when possible.</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>1.3.4. Geographic Reach. Describe your company's service area in the United States and which areas you intend to offer services under a resulting contract if awarded.</p>	<p>DKI's service area covers all North America. DKI Member and Affiliate Companies are located across the country with additional branch locations within the state, bordering states, across states, and do mobilize. When needed, DKI Member and Affiliate Companies mobilize and ban together to service environmental catastrophes and large losses. If awarded a contract, DKI intends to provide services in every state.</p>
<p>1.3.5. Certifications and Licenses. Provide a detailed explanation outlining the licenses and certifications that are i) required to be held, and ii) actually held by your organization (including third parties and subcontractors that you use). Has your company maintained these certifications on an ongoing basis? If not, when and why did your company lose any referenced certifications?</p> <p>1.3.6. NOTE: Provide copies of any of the certificates or licenses included in your response in <u>Proposal Form 5 - Certifications and Licenses.</u></p>	<p>DKI holds the following voluntary certificates:</p> <ul style="list-style-type: none"> • Certificate of Registration for ISO 9001:2015. DKI's standard operating procedures are audited each year to maintain and renew the ISO certification. <p>DKI holds the following certificates and licenses:</p> <ul style="list-style-type: none"> • California – Foreign Limited Liability Company Certificate of Registration • Delaware – Certificate of Good Standing • Florida – Foreign Limited Liability Company Certificate of Registration • Illinois, City of Chicago – General Contractor License • Illinois – Foreign Limited Liability Company Certificate of Registration • Ohio – Registration of Foreign For Profit LLC • Oregon – Business Registration • Washington State – Business License • Washington State – General Contractor License <p>DKI Providers are required to hold and maintain applicable state and local licenses, as well as required industry certifications. These documents are held by</p>

	<p>hundreds of DKI Providers across the country and can be provided upon individual request.</p> <p>DKI and DKI Providers maintain and hold certifications on individual and company levels, as well as ongoing basis as required and has not lost any referenced certifications.</p>
1.4. Public Sector Experience	
1.4.1. FEMA Experience. Provide a description of your experience working with FEMA declared emergencies.	DKI was contacted by FEMA in Panama City Florida and requested DKI to provide biohazard cleanup services covering four locations. The FEMA Multiple locations estimated costs \$30K.
1.4.2. Public Sector Cooperative Contracts. Provide a list of the public sector cooperative contracts (e.g., state term contracts, public sector cooperatives, etc.) you currently hold and the annual revenue through those contracts in each of the last three (3) calendar year.	<p>DKI has multiple public sector cooperative contracts in place that are new and have not requested services as of yet. The following are those public sector cooperative contracts in place and have been serviced.</p> <ul style="list-style-type: none"> • King County Housing Authority, Washington • City of Palm Bay, Florida • Allegheny County Housing Authority • Multnomah County, Oregon • Ohio Department of Transportation <p>TOTAL \$323,980.55 (from 1/1/2018 to 6/22/2022)</p>
1.4.3. Education Success. What is the i) total dollar amount, and ii) percentage of your company's total annual revenue generated by sales to educational institutions (i.e., K-12 schools & school districts and high education)?	DKI managed 1.4M of work of which DKI made net revenue of \$175,000. 8% of our project value was in the education market and 5% of DKI's revenue.
1.4.4. Government Success. What is the i) total dollar amount, and ii) percentage of your company's total annual revenue generated by sales to local governments (i.e., municipalities, counties, special districts, and state agencies)?	\$43,000. Governmental work is de minimis
1.4.5. Customer References. Provide references of at least five (5) local government or educational institution customers for which your company has provided products and services similar in nature and scope to those defined in this RFP in the last three (3) years. Each reference should include: <ol style="list-style-type: none"> Customer contact person and their title, telephone number, and email address; 	<p>Ohio Department of Administration Services</p> <p>Contact: Lloyd Harmon, State Procurement Standards Analyst</p> <p>Phone: 614-644-1788</p> <p>Email: lloyd.harmon@das.ohio.gov</p> <p>Services: Facility and vehicle cleaning and disinfecting services</p> <p>Term: 07/15/2020 to 05/31/2024</p>

<p>b. A brief description of the products and services provided by your company;</p> <p>c. Customer relationship starting and ending dates; and,</p> <p>1.4.6. Notes or other pertinent information relating to the customer and/or the products and services your company provided.</p>	<p>King County Housing Authority, WA (includes Thurston and Skagit Counties)</p> <p>Matt Peterson, Maintenance Program Manager</p> <p>Phone: (206) 574-1220</p> <p>Email: mattp@kcha.org</p> <p>Services: Water and Fire Remediation and Restoration Services</p> <p>Term: 10/2021 to 04/2023</p> <p>Allegheny County Housing Authority</p> <p>Guy Phillips, Purchasing Manager</p> <p>Phone: (412) 402-2435</p> <p>Email: gphillips@achsng.com</p> <p>Services: Emergency and restoration/repair services</p> <p>Term: 04/21/2021 to 04/30/2022 with 3 additional one year periods through 04/30/2025.</p> <p>Region 4 Education Service Center</p> <p>Jessica Goforth (OMNIA Partners Public Sector)</p> <p>Phone: (210) 729-0281</p> <p>Email: Jessica.goforth@omniapartners.com</p> <p>Services: Disaster and non-disaster restoration services</p> <p>Term: Renewed on 05/01/2020 to 04/30/2023</p> <p>Multnomah County, OR</p> <p>Kim Porter, Construction Contract Negotiation Senior</p> <p>Phone: (503) 988-6539</p> <p>Email: Kimberly.porter@multco.us</p> <p>Services: Disaster and non-disaster restoration services</p> <p>Term: 05/01/2020 to 04/30/2023</p>
<p>2. <u>Products & Services</u></p>	
<p>2.1. PRODUCTS & SERVICES</p>	

<p>2.1.1. Product & Services Description(s). Provide a detailed description of the products and services you are offering as a part of your proposal.</p> <p>IMPORTANT. This description along with the products and services included in the Attachment B – Cost Proposal will be utilized to define the overall products and services available under a resulting contract.</p>	<p>DKI provides 24/7/365 emergency property damage and restoration services. Services include water, fire and smoke mitigation; mold, asbestos and lead testing and remediation; restoration and repair services (including but not limited to painting, plaster/drywall, cabinet installation, and flooring/carpet cleaning and installation); HVAC; biohazard, hazmat and disinfection (e.g., COVID, Ebola, MRSA, Legionella, H1N1 and drug lab cleanup); temporary power. As well, G2 Consultants is a subsidiary of DKI and is DKI's own full-service certified industrial hygiene, occupational and environmental health and safety consulting firm also providing indoor air quality testing, program audits, risk assessments and solutions, regulatory building materials assessments, fire and life safety, and training. Attached is DKI's brochure with a full breakdown of services.</p>
<p>2.1.2. Emergency Response. Describe how your organization responds to emergencies.</p>	<p>Once DKI receives a call to our 24-Hour Emergency Response number (866.277.2977) or service request via email (dkicclaims@dkiservices.com), an experienced team member will work with the client caller in gathering all information regarding the service request and enter all details and contact information into DKI's proprietary software/job management system called IN2DKI. The DKI team member will immediately call and dispatch the local DKI Member or Affiliate Company (DKI Provider). The DKI assigned DKI Provider will communicate with DKI and the client contact, respond within 2 hours of emergency dispatch, meet the property contact at an agreed upon time and location, inspect and assess the damage and move forward with DKI and the client contact for client authorization to take immediate action (e.g., broken water pipe) and provide guidance and estimate per NTE (not to exceed) for approval to move forward with services. From the time DKI receives the client's call to invoicing, each step, photo, estimate, note, communication, documents are logged into the assigned job in IN2DKI. DKI's assigned dedicated Project Consultant for the specific client is in constant communication with the client and DKI Provider from beginning to end and available 24/7. DKI clients have unlimited access to IN2DKI, which is real time and web based.</p>
<p>2.1.3. Project Management. Provide a description of your approach, strategies and personnel requirements as it relates to project management</p>	<p>DKI assigns a dedicated DKI Project Consultant to each client. The DKI Project Consultant works directly with the DKI Member or Affiliate (DKI Provider) assigned to the client job, as well with the client and</p>

	<p>client property contact from start to finish. The dedicated DKI Project Consultant's responsibility is to ensure that the DKI Provider is on time with providing an estimate, regularly follows up with the DKI Provider and client, reviews estimates, keeps in line with the NTE, requests authorization and approvals before services or extended services take place, ensures client is kept up to date on each job be it via a phone call or email communication, and ensures all photos, estimates, notes, communications and documents are logged in IN2DKI to which the DKI client has unlimited access. The DKI Project Consultant is available 24/7 to clients for questions and support. If the DKI Project Consultant will not be available per personal time off, another DKI Project Consultant who is up to date with job status' will be assigned to the client temporarily and ensures they take over all responsibilities and document all job information under IN2DKI. Upon completion of a job, all documents and invoices are audited, packaged per client requirements, and processed.</p>
<p>2.1.4. Additional Offering. Please include any additional products and services not included in the scope of the solicitation that you think will enhance and add value to this contract's participating agencies.</p>	<p>Upon execution of contract, DKI sends a Welcome Packet to each client primary contact and property contact introducing DKI, provides DKI's 24-Hour Emergency Response Number as well as material with DKI contact information, introduces your DKI assigned dedicated Project Consultant and contact information, and provides step by step instruction on reporting a loss, as well receive training and unlimited access to IN2DKI proprietary real time and on-line job management and tracking system.</p> <p>DKI emergency services are available 24 hours a day, every day of the year and can be reached by calling DKI's toll-free 24-Hour Emergency Response Number 866.277.2977 with a two-hour response time or less in emergencies.</p> <p>The DKI Team is available 24 hours a day for emergencies and non-emergencies, as well as your assigned dedicated DKI Project Consultant who works directly with you on every one of your jobs and is your one point of contact to work with you for all emergency and non-emergency needs.</p> <p>Your property is serviced by DKI Member and Affiliate Companies (DKI Providers) who are the best of the best in the industry and stringently vetted before accepted by DKI. DKI Providers are licensed, hold required industry certifications and must meet and be compliant with DKI's and clients' required</p>

	<p>insurance requirements. DKI Providers are experienced in water and wind mitigation, mold remediation, asbestos abatement, fire and smoke restoration, decontamination and much more. Each DKI Provider also receives industry educational training and certification via DKI University.</p> <p>DKI's G2 Consulting company is a full-service industrial hygiene, occupational and environmental health and safety consulting firm that's experienced in all aspects of regulatory compliance consulting, health hazard evaluations, risk assessment, waste management and indoor air quality evaluations, and has a team of industrial hygiene experts.</p> <p>CCOG Members will receive preferred treatment and call escalation in the event of a large-scale disaster or weather event.</p> <p>DKI's Catastrophe Plan allows for pre-planning prior to an expected environmental disaster, and in the event of an expected disaster DKI Member and Affiliate Companies (DKI Providers) from around the country mobilize to the expected and affected regions to provide services. DKI Providers will also mobilize and band together to service DKI clients in the event of a large loss.</p> <p>DKI ProSupply partners with national vendors to provide equipment, material, products and services to DKI Providers on a 24/7 priority basis.</p>
<h3>3. <u>Business Operations</u></h3>	
<h4>3.1. Customer Service</h4>	
<p>3.1.1. <i>Customer Service Department.</i> Describe your company's customer service department & operations. Your description may include, but is not limited to, hours of operation, number and location of service centers, parts outlets, number of customer service representatives. Clarify if the service centers are owned by your company or if they are a network of subcontractors.</p>	<p>Each DKI department (from Operations, DKI Concierge, Sales Support, Finance, Marketing, IT, DKI Provider Support, Administration to DKI Leadership) are knowledgeable and aware of each department's function and customers and clients. As DKI is an ISO Certified Company, standard processes and procedures are documented and followed. This allows the DKI company as a whole to be able to assist where needed and provide the excellence in support and service DKI has come to be known for.</p> <p>DKI's Emergency Response Team is available 24 hours a day, every day of the year via the toll free 866.277.2977 number.</p>

	<p>DKI's corporate office is located in Elk Grove Village, Illinois with business hours of Monday through Friday from 8 a.m. to 5 p.m. Central Time.</p> <p>DKI also has offices in Oregon where DKI's G2 Consultants business is located.</p> <p>The DKI Member and Affiliate Companies (DKI Providers) are independently owned, located around the country, and increasing in number and available to dispatch to service DKI clients 24/7.</p> <p>DKI Providers are trained in DKI's procedures and DKI client requirements.</p> <p>DKI's focus is to provide our customers and clients with prompt, courteous and knowledgeable support while providing expertise per industry experience resulting in excellence and earning our clients' trust.</p>
3.1.2. Bonding Capabilities	
3.1.3. Bonding. Describe your company's bonding capacity. Your response may include, but is not limited to, the bonding company's surety rating.	DKI is insured through Marsh McLennan and obtains bonds through MarshMcLennan Agency. Most of our work does not require bonding. We have been able to obtain it when needed.
4. PRICING	
4.1. Cost Proposal	
4.1.1. Pricing Model. Provide a description of your pricing model or methodology identifying how the model works for the products and services included in your proposal. Your response should describe how the proposed pricing model is able to be audited by an Equalis Group member to assure compliance with the pricing in the Master Agreement.	<p>DKI's pricing model is based on emergency services. DKI utilizes Xactimate for restoration services and pricing based on the zip code of the job.</p> <p>DKI's pricing model for labor, equipment and consumables utilized in emergency services are weighed against our competitors and allows the best pricing and value to DKI customers and clients. DKI's pricing for emergency services is consistent throughout the U.S. so DKI customers and clients can feel confident that pricing will not fluctuate from one state or region to the next. This assists in clients being able to pre-plan and assess expectations.</p> <p>Items not included in the pricing (e.g., wire scouring pads) will be determined by the market price.</p>
4.1.2. Cost Proposal Value. Which of the following statements best describes the	The prices offered in your Cost Proposal are:

pricing offered included in Bidder's cost proposal?	<input type="checkbox"/> lower than what you offer other group purchasing organizations, cooperative purchasing organizations, or state purchasing departments. <input checked="" type="checkbox"/> equal to what you offer other group purchasing organizations, cooperative purchasing organizations, or state purchasing departments. <input type="checkbox"/> higher than what you offer other group purchasing organizations, cooperative purchasing organizations, or state purchasing departments. <input type="checkbox"/> not applicable. Please explain below.
4.1.3. Additional Savings. Describe any quantity or volume discounts or rebate programs included in your Cost Proposal.	Not at this time.
4.1.4. Pricing Open Market or Sourced Goods. Propose a method for the pricing of Open Market Items. NOTE: For a definition of Open Market Items, please refer to Part One, Section 5 – Pricing.	Items not included in the pricing will be determined by the local market price with 10% profit and 10% overhead.
5. <u>GO-TO-MARKET STRATEGY</u>	
5.1. Bidder Organizational Structure & Staffing of Relationship	
5.1.1. Key Contacts. Provide contact information and resumes for the person(s) who will be responsible for the following areas; <ol style="list-style-type: none"> Executive Contact Contract Manager Sales Leader Reporting Contact Marketing Contact. Indicate who the primary contact will be if it is not the Sales Leader.	See LinkedIn URL for resumes: 1. Joe Sorce (linkedin.com/in/joesorce) 2. Katherine Helzer (linkedin.com/in/katherinehelzer) 3. Leamon Shoop (linkedin.com/in/leeshoop) 4. Patty Testa (linkedin.com/in/patricia-testa-2ba2a943/) 5. Patty Testa Primary contact: Patty Testa. Phone (312) 502-7965 / Email: ptesta@dkiservices.com
5.1.2. Sales Organization. Provide a description of your sales organization, including key staff members, the size of the organization, in-house vs. third-party sales resources, geographic territories, vertical market segmentation, etc.	DKI considers each DKI employee to be part of sales, even if the employee is not in the Sales Team. This includes the hundreds of DKI Member and Affiliate Companies (DKI Providers) across the U.S. There is always opportunity to discuss the benefits of DKI, our availability, experience, expertise and the services we provide. DKI Corporate is comprised of 33 employees. Lee Shoop is DKI's Client Relations SVP. The Client Relations SVP and Client Relations Director are

	<p>primary staff members within the Sales Team and oversee the sales plan, structure and are the “face” of DKI when bringing on potential clients. The Sales Team also includes the Chief Legal Officer & Administration Officer along with the Client Administration and Special Services Directory who provide review and feedback regarding vendor applications and contracts from the legal and administrative support side.</p> <p>DKI’s Teams also include Operations, Finance, Provider Support, Marketing, Administrative/HR, DKI University, DKI ProSupply, and DKI’s G2 Consulting.</p> <p>As half of DKI’s employees are regionally remote/across the U.S. we can ensure that DKI has national corporate representation where ever necessary, and the hundreds of DKI Member and Affiliate Companies are representing and selling the DKI Organization and Network.</p>
5.2. Contract Implementation Strategy & Expectations	
5.2.1. <i>Contract Expectation.</i> What are your company’s expectations in the event of a contract award?	<p>DKI would expect to provide CCOG and its Members with the experience and excellence in emergency and restoration service DKI has come to be known for and DKI client’s trust.</p> <p>.</p>
5.2.2. <i>Five (5) Year Sales Vision & Strategy.</i> Describe your company’s vision and strategy to leverage a resulting contract with Equalis over the next five (5) years. Your response may include but is not limited to; the geographic or public sector vertical markets being targeted; your strategy for acquiring new business and retaining existing business; how the contract will be deployed with your sales team; and the time frames in which this will be completed.	<p>As of execution of the contract between CCOG and DKI, DKI’s Sales Team would implement a plan and identify CCOG Members then reach out to each Member directly to help them understand who DKI is in relation to CCOG, what services are provided by DKI, establish the importance of emergency planning, identify the experience and strength of the DKI Member and Affiliate Companies within the DKI National Network that perform the services, and how to contact the DKI 24-Hour Emergency Number to request services. DKI would identify the benefits of utilizing DKI services, identify the Member’s dedicated DKI Project Consultant, and place confidence in the support and service Members expect to receive from DKI and DKI Providers. DKI will work with the CCOG team to ensure CCOG is apprised of DKI’s status with CCOG Members. DKI will present and work with the Member to utilize the contract so</p>

	<p>they may benefit from CCOG and DKI, and CCOG and DKI can benefit by increasing its revenues.</p> <p>In addition, DKI would educate DKI's employees and provider network about CCOG, its Members, their needs, and requirements.</p> <p>DKI's marketing strategy would be to immediately introduce DKI to CCOG Members and as we move forward continue building relationships and trust by frequently following up with and communicating with CCOG Members via email, print campaigns and verbal/virtual as well as face to face meetings.</p> <p>DKI's goal would be to deploy the contract to as many CCOG Members per month as possible. DKI's goal would be to engage and secure all CCOG Members well before the five-year mark. DKI would move forward in building a partnership and strong relationship that CCOG and its Members can count on and trust</p>
<p>5.2.3. Sales Objectives. What are your top line sales objectives in each of the five (5) years if awarded this contract?</p>	<p>The sales objectives for the second half of 2022, and the next five years is to introduce DKI to CCOG Members, establish a relationship, deploy the contract, provide excellence in service to CCOG and its Members, ensure continuous communication to build and keep CCOG and Members trust, and to increase each aggregate Annual Contract Sum per year by more than \$500,000.</p>
<p>6. ADMIN FEE & REPORTING</p>	
<p>6.1. Admin Fee</p>	
<p>6.1.1. Administrative Fee. Equalis Group only generates revenue when the Winning Supplier generates revenue based on contract utilization by current and future Members. The proposed Administrative Fee for this contract is two percent (2%) based on the terms disclosed in the <u>Attachment A – Model Administration Agreement.</u></p>	<p><input checked="" type="checkbox"/> Agree to proposed Administrative Fee</p> <p><input type="checkbox"/> Negotiate Administrative Fee. Provide additional information below if you opt to negotiate.</p>
<p>6.2. Reporting</p>	
<p>6.2.1. Sales & Administrative Fee Reporting. Equalis Group requires monthly reports detailing sales invoiced the prior month and associated Administrative Fees earned by the 15th of each month. Confirm that</p>	<p>DKI will meet the reporting criteria required by Equalis Group which includes a monthly report, detailing sales invoiced the prior month and associated Administrative Fees earned by the 15th of each month.</p>

<p>your company will meet this reporting requirement. If not, explain why and propose an alternative time schedule for providing these reports to Equalis Group.</p>	
<p>6.2.2. Self-Audit. Describe any self-audit process or program that you plan to employ to verify compliance with your proposed contract with Equalis Group. This process includes ensuring that Members obtain the correct pricing, reports reflect all sales made under the Contract, and Winning Supplier remit the proper admin fee to Equalis.</p>	<p>DKI's IN2DKI job management system produces reports for each client/member. Each client in IN2DKI has the agreed upon contractual pricing built into their profile under the system. Each job in IN2DKI is structured and invoiced based upon the agreed upon pricing and each job is audited prior to invoicing. Reports are run from IN2DKI which provides sales made under the Contract and member. DKI will provide reports and remit the proper admin fee to Equalis.</p> <p>DKI has other clients whereby reports and admin/marketing/management fees are distributed to that client monthly.</p>

PROPOSAL FORM 2: COST PROPOSAL

A template for the Cost Proposal has been included as **Attachment B** and must be uploaded as a separate attachment to a Bidder's proposal submission. Bidders are permitted to revise any part of the spreadsheet to the Cost Proposal to accurately reflect the column titles, details, discounts, pricing categories of products, services, and solutions being offered to Equalis Group Members.

Bidder's Cost Proposal must include the information requested in **Section 5 - Pricing**.

NOTE: Cost Proposals will remain sealed and will only be opened and reviewed for those Bidders that meet the minimum Technical Proposal score threshold as described in **Section 6.2 - Evaluation and Scoring of Proposals**.

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PROPOSAL FORM 3: DIVERSITY VENDOR CERTIFICATION PARTICIPATION

Diversity Vendor Certification Participation - It is the policy of some Members participating in Equalis Group to involve minority and women business enterprises (M/WBE), small and/or disadvantaged business enterprises, disable veterans business enterprises, historically utilized businesses (HUB) and other diversity recognized businesses in the purchase of goods and services. Respondents shall indicate below whether or not they hold certification in any of the classified areas and include proof of such certification with their response.

a. Minority Women Business Enterprise

Respondent certifies that this firm is an MWBE: ☐Yes ☒No

List certifying agency: [Click or tap here to enter text.](#)

b. Small Business Enterprise (SBE) or Disadvantaged Business Enterprise ("DBE")

Respondent certifies that this firm is a SBE or DBE: ☐Yes ☒No

List certifying agency: [Click or tap here to enter text.](#)

c. Disabled Veterans Business Enterprise (DVBE)

Respondent certifies that this firm is an DVBE: ☐Yes ☒No

List certifying agency: [Click or tap here to enter text.](#)

d. Historically Underutilized Businesses (HUB)

Respondent certifies that this firm is an HUB: ☐Yes ☒No

List certifying agency: [Click or tap here to enter text.](#)

e. Historically Underutilized Business Zone Enterprise (HUBZone)

Respondent certifies that this firm is an HUBZone: ☐Yes ☒No

List certifying agency: [Click or tap here to enter text.](#)

f. Other

Respondent certifies that this firm is a recognized diversity certificate holder: ☐Yes ☒No

List certifying agency: [Click or tap here to enter text.](#)

PROPOSAL FORM 4: CERTIFICATIONS AND LICENSES

Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing Bidder to provide the products and services included in their proposal which can include, but not limited to licenses, registrations or certifications. M/WBE, HUB, DVBE, small and disadvantaged business certifications and other diverse business certifications, as well as manufacturer certifications for sales and service must be included if applicable

Please also list and include copies of any certificates you hold that would show value for your response not already included above.

DKI has employees who are certified safety professionals, industrial hygienists, IICRC certified, Council-Certified Indoor Environmental Consultants.

Our providers who provide services hold industry certifications and licenses.

DKI holds the following voluntary certificates:

- Certificate of Registration for ISO 9001:2015. DKI's standard operating procedures are audited each year in order to maintain and have the ISO certification renewed.

DKI holds the following required certificates and licenses:

- California – Foreign Limited Liability Company Certificate of Registration
- Delaware – Certificate of Good Standing
- Florida – Foreign Limited Liability Company Certificate of Registration
- Illinois, City of Chicago – General Contractor License
- Illinois – Foreign Limited Liability Company Certificate of Registration
- Ohio – Registration of Foreign For Profit LLC
- Oregon – Business Registration
- Washington State – Business License
- Washington State – General Contractor License

DKI Providers are required to hold and maintain applicable state and local licenses, as well as required industry certifications. These documents are held by hundreds of the DKI Providers across the country and can be provided upon individual request.

DKI and DKI Providers maintain and hold industry certifications on individual and company levels, as well as ongoing basis as required and has not lost any referenced certifications.

Copies of certificates and licenses have been provided after "Proposal Form 20: Master Agreement Signature Form".

(The rest of this page is intentionally left blank)

PROPOSAL FORM 5: UNRESOLVED FINDINGS FOR RECOVERY

O.R.C. Chapter 9.24 prohibits CCOG from awarding a contract to any entity against whom the Auditor of State has issued a finding for recovery, if such finding for recovery is “unresolved” at the time of award. By submitting a proposal, a Bidder warrants that it is not now, and will not become, subject to an “unresolved” finding for recovery under **O.R.C. Chapter 9.24** prior to the award of any contract arising out of this RFP, without notifying CCOG of such finding. The Proposal Review Team will not evaluate a proposal from any Bidder whose name, or the name of any of the subcontractors proposed by the Bidder, appears on the website of the Auditor of the State of Ohio as having an “unresolved” finding for recovery.

Is your company the subject of any unresolved findings for recoveries?

- ☐ Yes
☒ No

PROPOSAL FORM 6: MANDATORY DISCLOSURES

1. *Mandatory Contract Performance Disclosure.*

Disclose whether your company's performance and/or the performance of any of the proposed subcontractor(s) under contracts for the provision of products and services that are the same or similar to those to be provided for the Program which is the subject of this RFP has resulted in any formal claims for breach of those contracts. For purposes of this disclosure, "**formal claims**" means any claims for breach that have been filed as a lawsuit in any court, submitted for arbitration (whether voluntary or involuntary, binding or not), or assigned to mediation. For any such claims disclosed, fully explain the details of those claims, including the allegations regarding all alleged breaches, any written or legal action resulting from those allegations, and the results of any litigation, arbitration, or mediation regarding those claims, including terms of any settlement. While disclosure of any formal claims will not automatically disqualify a Bidder from consideration, at the sole discretion of Equalis Group, such claims and a review of the background details may result in a rejection of a Bidder's proposal. Equalis Group will make this decision based on the Proposal Review Team's determination of the seriousness of the claims, the potential impact that the behavior that led to the claims could have on the Bidder's performance of the work, and the best interests of Members.

Provide statement here. None

2. *Mandatory Disclosure of Governmental Investigations.*

Indicate whether your company and/or any of the proposed subcontractor(s) has been the subject of any adverse regulatory or adverse administrative governmental action (federal, state, or local) with respect to your company's performance of services similar to those described in this RFP. If any such instances are disclosed, Bidders must fully explain, in detail, the nature of the governmental action, the allegations that led to the governmental action, and the results of the governmental action including any legal action that was taken against the Bidder by the governmental agency. While disclosure of any governmental action will not automatically disqualify a Bidder from consideration, such governmental action and a review of the background details may result in a rejection of the Bidder's proposal at Group's sole discretion. Equalis Group will make this decision based on the Proposal Review Team's determination of the seriousness of the claims, the potential impact that the behavior that led to the claims could have on the Bidder's performance of the work, and the best interests of Members.

Provide statement here. None

PROPOSAL FORM 7: DEALER, RESELLER, AND DISTRIBUTOR AUTHORIZATION

CCOG allows Suppliers to authorize dealers, distributors, and resellers to sell the products and services made available through, and consistent with the Terms and Conditions set forth in, the Master Agreement. If Supplier intends to authorize their dealers, distributors, or resellers access to the Master Agreement in the event of a contract award Supplier must provide a list, either in the form of a document or a weblink, to identify those organizations who are being authorized access to the Master Agreement.

Will the Supplier authorize dealers, distributors, resellers access to Master Agreement?

- ☐ Yes
☒ No

If yes, how will Supplier disclose which organization(s) will have access to the Master Agreement? This list can be updated from time to time upon CCOG's approval.

Bidder Response: Click or tap here to enter text.

PROPOSAL FORM 8: MANDATORY SUPPLIER & PROPOSAL CERTIFICATIONS

CCOG may not enter into contracts with any suppliers who have been found to be ineligible for state contracts under specific federal or Ohio statutes or regulations. Bidders responding to any CCOG RFP MUST certify that they are NOT ineligible by signing each of the statements below. **Failure to provide proper affirming signature on any of these statements will result in a Bidder's proposal being deemed nonresponsive to this RFP.**

I, Leamon Shoop, hereby certify and affirm that DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC, has not been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by the United States Department of Labor, the United States Department of Health and Human Services, or any other federal department or agency as set forth in 29 CFR Part 98, or 45 CFR Part 76, or other applicable statutes.

AND

I, Leamon Shoop, hereby certify and affirm that DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC, is in compliance with all federal, state, and local laws, rules, and regulations, including but not limited to the Occupational Safety and Health Act and the Ohio Bureau of Employment Services and the following:

- Not penalized or debarred from any public contracts or falsified certified payroll records or any other violation of the Fair Labor Standards Act in the last three (3) years;
- Not found to have violated any worker's compensation law within the last three (3) years;
- Not violated any employee discrimination law within the last three (3) years;
- Not have been found to have committed more than one (1) willful or repeated OSHA violation of a safety standard *(as opposed to a record keeping or administrative standard)* in the last three (3) years;
- Not have an Experience Modification Rating of greater than 1.5 (a penalty-rated employer) with respect to the Bureau of Workers' Compensation risk assessment rating; and
- Not have failed to file any required tax returns or failed to pay any required taxes to any governmental entity within the past three (3) years.

AND

I, Leamon Shoop, hereby certify and affirm that DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC, is not on the list established by the Ohio Secretary of State, pursuant to **ORC Section 121.23**, which identifies persons and businesses with more than one unfair labor practice contempt of court finding against them.

AND

I, Leamon Shoop, hereby certify and affirm that DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC either is not subject to a finding for recovery under **ORC Section 9.24**, or has taken appropriate remedial steps required under that statute to resolve any findings for recovery, or otherwise qualifies under that section to enter into contracts with CCOG.

I, Leamon Shoop, hereby affirm that this proposal accurately represents the capabilities and qualifications of DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC, and I hereby affirm that the cost(s) proposed to CCOG for the performance of services and/or provision of goods covered in this proposal in response to this CCOG RFP is a firm fixed price structure as described in the Cost Proposal, inclusive of all incidental as well as primary costs. *(Failure to provide the proper affirming signature on this item may result in the disqualification of your proposal.)*

PROPOSAL FORM 9: CLEAN AIR ACT & CLEAN WATER ACT

The Bidder is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970, as Amended (42 U.S. C. 1857 (h), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 14 (1) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator for the Enforcement.

Authorized signature:



Printed Name:

Leamon Shoop

Company Name:

DKI Restoration, LLC d/b/a DKI Commercial
Solutions, LLC

Mailing Address:

25 Northwest Point Blvd., Suite 1000, Elk
Grove Village, IL 60007

Email Address:

lshoop@dkiservices.com

Job Title:

SVP, Client Relations

PROPOSAL FORM 10: DEBARMENT NOTICE

I, the Bidder, certify that my company has not been debarred, suspended or otherwise ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Register and Rules and Regulations.

Respondents Name:	Leamon Shoop DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC
Mailing Address:	25 Northwest Point Blvd., Suite 1000, Elk Grove Village, IL 60007
Signature	
Title of Signatory:	SVP, Client Relations


PROPOSAL FORM 11: LOBBYING CERTIFICATIONS

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by **Section 1352, Title 31, U.S. Code**. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to civil penalty of not less than ten thousand dollars (\$10,000) and not more than one hundred thousand dollars (\$100,000) for each such failure.

The undersigned certifies, to the best of his/her knowledge and belief, on behalf of Bidder that:

1. No Federal appropriated funds have been paid or will be paid on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding one hundred thousand dollars (\$100,000) in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Signature:



Date:

06/22/2022

PROPOSAL FORM 12: CONTRACTOR CERTIFICATION REQUIREMENTS

1. *Contractor's Employment Eligibility*

By entering the contract, Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA), and all other federal and state immigration laws and regulations. The Contractor further warrants that it is in compliance with the various state statutes of the states it will operate this contract in.

Participating Government Entities including School Districts may request verification of compliance from any Contractor or subcontractor performing work under this Contract. These Entities reserve the right to confirm compliance in accordance with applicable laws.

Should the Participating Entities suspect or find that the Contractor or any of its subcontractors are not in compliance, they may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

The Respondent complies and maintains compliance with the appropriate statutes which requires compliance with federal immigration laws by State employers, State contractors and State subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.

Contractor shall comply with governing board policy of the CCOG Participating entities in which work is being performed.

2. *Fingerprint & Criminal Background Checks*

If required to provide services on school district property at least five (5) times during a month, contractor shall submit a full set of fingerprints to the school district if requested of each person or employee who may provide such service. Alternately, the school district may fingerprint those persons or employees. An exception to this requirement may be made as authorized in Governing Board policy. The district shall conduct a fingerprint check in accordance with the appropriate state and federal laws of all contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the district. Contractor, subcontractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

The Respondent shall comply with fingerprinting requirements in accordance with appropriate statutes in the state in which the work is being performed unless otherwise exempted.

Contractor shall comply with governing board policy in the school district or Participating Entity in which work is being performed.

Signature: _____

Date: _____



06/22/2022

PROPOSAL FORM 13: BOYCOTT CERTIFICATION

Bidder must certify that during the term of any Agreement, it does not boycott Israel and will not boycott Israel. "Boycott" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

Does Bidder agree? _ LGS

(Initials of Authorized Representative)

PROPOSAL FORM 14: FEDERAL FUNDS CERTIFICATION FORMS

When a participating agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the “Uniform Guidance” or “EDGAR” requirements).

All bidders submitting proposals must complete this Federal Funds Certification Form regarding bidder’s willingness and ability to comply with certain requirements which may be applicable to specific participating agency purchases using federal grant funds. This completed form will be made available to Members for their use while considering their purchasing options when using federal grant funds. Members may also require Supplier Partners to enter into ancillary agreements, in addition to the contract’s general terms and conditions, to address the member’s specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

For each of the items below, respondent should certify their agreement and ability to comply, where applicable, by having respondents authorized representative complete and initial the applicable lines after each section and sign the acknowledgment at the end of this form. If a Bidder fails to complete any item in this form, CCOG will consider the respondent’s response to be that they are unable or unwilling to comply. A negative response to any of the items may, if applicable, impact the ability of a participating agency to purchase from the Supplier Partner using federal funds.

1. *Supplier Partner Violation or Breach of Contract Terms*

Contracts for more than the simplified acquisition threshold currently set at one hundred fifty thousand dollars (\$150,000), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where Supplier Partners violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Any contract award will be subject to Terms and Conditions of the Master Agreement, as well as any additional terms and conditions in any purchase order, participating agency ancillary contract, or Member construction contract agreed upon by Supplier Partner and the participating agency which must be consistent with and protect the participating agency at least to the same extent as the CCOG Terms and Conditions.

The remedies under the contract are in addition to any other remedies that may be available under law or in equity. By submitting a proposal, you agree to these Supplier Partner violation and breach of contract terms.

Does Bidder agree? LGS •
(Initials of Authorized Representative)

2. *Termination for Cause or Convenience*

When a participating agency expends federal funds, the participating agency reserves the right to immediately terminate any agreement in excess of ten thousand dollars (\$10,000) resulting from this procurement process in the event of a breach or default of the agreement by Offeror in the event Offeror fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. Participating agency also reserves the right to terminate the contract immediately, with written notice to offeror, for convenience, if participating agency believes, in its sole discretion that it is in the best interest of participating agency to do so. Bidder will be compensated for work performed and accepted and goods accepted by participating agency as of the termination date if the contract is terminated for convenience of participating agency. Any award under this procurement process is not exclusive and participating agency reserves the right to purchase goods and services from other offerors when it is in participating agency’s best interest.

Does Bidder agree? LGS •
(Initials of Authorized Representative)

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR Part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Supplier Partner agrees that such provision applies to any participating agency purchase or contract that meets the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 and Supplier Partner agrees that it shall comply with such provision.

Does Bidder agree? LGS
(Initials of Authorized Representative)

4. Davis-Bacon Act

When required by Federal program legislation, Supplier Partner agrees that, for all participating agency prime construction contracts/purchases in excess of two thousand dollars (\$2,000), Supplier Partner shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, Supplier Partner is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, Supplier Partner shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Supplier Partner agrees that, for any purchase to which this requirement applies, the award of the purchase to the Supplier Partner is conditioned upon Supplier Partner’s acceptance of the wage determination.

Supplier Partner further agrees that it shall also comply with the Copeland “Anti-Kickback” Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each Supplier Partner or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

Does Bidder agree? LGS
(Initials of Authorized Representative)

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency contracts or purchases in excess of one hundred thousand dollars (\$100,000) that involve the employment of mechanics or laborers, Supplier Partner agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Supplier Partner is required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty (40) hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of forty (40) hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Does Bidder agree? LGS
(Initials of Authorized Representative)

6. *Right to Inventions Made Under a Contract or Agreement*

If the participating agency's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Supplier Partner agrees to comply with the above requirements when applicable.

Does Bidder agree? LGS
(Initials of Authorized Representative)

7. *Clean Air Act and Federal Water Pollution Control Act*

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of one hundred fifty thousand dollars (\$150,000) must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Supplier Partner agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

Does Bidder agree? LGS
(Initials of Authorized Representative)

8. *Debarment and Suspension*

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred,

suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Supplier Partner certifies that Supplier Partner is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier Partner further agrees to immediately notify the Cooperative and all Members with pending purchases or seeking to purchase from Supplier Partner if Supplier Partner is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Does Bidder agree? LGS
(Initials of Authorized Representative)

9. *Byrd Anti-Lobbying Amendment*

Byrd Anti-Lobbying Amendment (31 USC 1352) – Supplier Partners that apply or bid for an award exceeding one hundred thousand dollars (\$100,000) must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Supplier Partner agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

Does Bidder agree? LGS
(Initials of Authorized Representative)

10. *Procurement of Recovered Materials*

For participating agency purchases utilizing Federal funds, Supplier Partner agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency maybe required to confirm estimates and otherwise comply. The requirements of Section 6002 includes procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds ten thousand dollars (\$10,000) or the value of the quantity acquired during the preceding fiscal year exceeded ten thousand dollars (\$10,000); procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Does Bidder agree? LGS
(Initials of Authorized Representative)

11. *Profit as a Separate Element of Price*

For purchases using federal funds in excess of one hundred fifty thousand dollars (\$150,000), a participating agency may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.324(b). When required by a participating agency, Supplier Partner agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Supplier Partner agrees that the total price, including

profit, charged by Supplier Partner to the participating agency shall not exceed the awarded pricing, including any applicable discount, under Supplier Partner's Group Purchasing Agreement.

Does Bidder agree? LGS
(Initials of Authorized Representative)

12. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

Vendor agrees that recipients and subrecipients are prohibited from obligating or expending loan or grant funds to procure or obtain, extend or renew a contract to procure or obtain, or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system from companies described in Public Law 115-232, section 889. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country are also prohibited.

Does Bidder agree? LGS
(Initials of Authorized Representative)

13. Domestic preferences for procurements

For participating agency purchases utilizing Federal funds, Bidder agrees to provide proof, where applicable, that the materials, including but not limited to, iron, aluminum, steel, cement, and other manufactured products are produced in the United States.

"Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

"Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Does Bidder agree? LGS
(Initials of Authorized Representative)

14. General Compliance and Cooperation with Members

In addition to the foregoing specific requirements, Vendor agrees, in accepting any purchase order from a Member, it shall make a good faith effort to work with Members to provide such information and to satisfy such requirements as may apply to a particular participating agency purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

Does Bidder agree? LGS
(Initials of Authorized Representative)

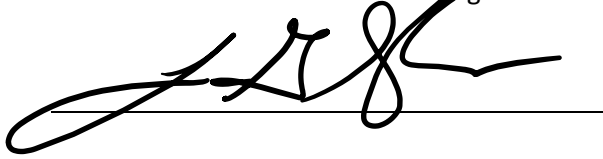
15. Applicability to Subcontractors

Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does Bidder agree? LGS
(Initials of Authorized Representative)

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Authorized signature:

A handwritten signature in black ink, appearing to read 'LGS', is written over a horizontal line.

Printed Name: Leamon Shoop
Company Name: DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC
Mailing Address: 25 Northwest Point Blvd., Suite 1000, Elk Grove Village, IL 60007
Job Title: SVP, Client Relations

PROPOSAL FORM 15: FEMA REQUIREMENTS CERTIFICATION FORMS

When a participating agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the “Uniform Guidance” or “EDGAR” requirements). Additionally, Appendix II to Part 200 authorizes FEMA to require or recommend additional provisions for contracts.

All bidders submitting proposals must complete this FEMA Recommended Contract Provisions Form regarding bidder’s willingness and ability to comply with certain requirements which may be applicable to specific participating agency purchases using FEMA funds. This completed form will be made available to Members for their use while considering their purchasing options when using FEMA grant funds. Members may also require Supplier Partners to enter into ancillary agreements, in addition to the contract’s general terms and conditions, to address the member’s specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

For each of the items below, Bidder should certify bidder’s agreement and ability to comply, where applicable, by having respondents authorized representative complete and initial the applicable lines after each section and sign the acknowledgment at the end of this form. If a Bidder fails to complete any item in this form, CCOG will consider the respondent’s response to be that they are unable or unwilling to comply. A negative response to any of the items may, if applicable, impact the ability of a participating agency to purchase from the Supplier Partner using federal funds.

1. *Access to Records*

For All Procurements

The Winning Supplier agrees to provide the participating agency, the pass-through entity (if applicable), the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

The Winning Supplier agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

The Winning Supplier agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

Does Bidder agree? ☐ LGS
(Initials of Authorized Representative)

For Contracts Entered into After August 1, 2017, Under a Major Disaster or Emergency Declaration

In compliance with section 1225 of the Disaster Recovery Reform Act of 2018, the participating agency, and the Winning Supplier acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.”

Does Bidder agree? ☐ LGS
(Initials of Authorized Representative)

2. *Changes*

FEMA recommends that all contracts include a changes clause that describes how, if at all, changes can be made by either party to alter the method, price, or schedule of the work without breaching the contract. The language of the clause may depend on the nature of the contract and the procured item(s) or service(s). The participating agency should also consult their servicing legal counsel to determine whether and how contract changes are permissible under applicable state, local, or tribal laws or regulations.

Does Bidder agree? LGS
(Initials of Authorized Representative)

3. *Use of DHS Seal, Logo, and Flags*

The Winning Supplier shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. The contractor shall include this provision in any subcontracts.

Does Bidder agree? LGS
(Initials of Authorized Representative)

4. *Compliance with Federal Law, Regulations, And Executive Orders and Acknowledgement of Federal Funding*

This is an acknowledgement that when FEMA financial assistance is used to fund all or a portion of the participating agency's contract with the Winning Supplier, the Winning Supplier will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

Does Bidder agree? LGS
(Initials of Authorized Representative)

5. *No Obligation by Federal Government*

The federal government is not a party to this or any contract resulting from this or future procurements with the participating agencies and is not subject to any obligations or liabilities to the non-federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

Does Bidder agree? LGS
(Initials of Authorized Representative)

6. *Program Fraud and False or Fraudulent Statements or Related Acts*

The Winning Supplier acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.

Does Bidder agree? LGS
(Initials of Authorized Representative)

7. *Affirmative Socioeconomic Steps*

If subcontracts are to be let, the Winning Supplier is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

Does Bidder agree? LGS
(Initials of Authorized Representative)

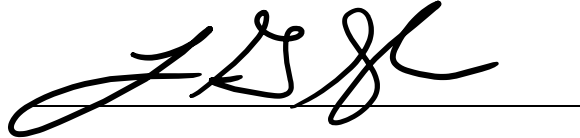
8. License and Delivery of Works Subject to Copyright and Data Rights

The Winning Supplier grants to the participating agency, a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the Winning Supplier will identify such data and grant to the participating agency or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this contract, the Winning Supplier will deliver to the participating agency data first produced in the performance of this contract and data required by the contract but not first produced in the performance of this contract in formats acceptable by the (insert name of the non-federal entity).

Does Bidder agree? LGS
(Initials of Authorized Representative)

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Authorized signature:

A handwritten signature in black ink, appearing to read 'L. Shoop', is written over a horizontal line.

Printed Name: Leamon Shoop
Company Name: DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC
Mailing Address: 25 Northwest Point Blvd., Suite 1000, Elk Grove Village, IL 60007
Job Title: SVP, Client Relations

PROPOSAL FORM 16: ARIZONA CONTRACTOR REQUIREMENTS

Please answer the following question. If yes, please complete Proposal Form 15.

Does the awarded supplier intend to make their products and services available to public agencies in the State of Arizona?	<input checked="checked" type="checkbox"/> Yes
	<input type="checkbox"/> No

AZ Compliance with Federal and State Requirements

Contractor agrees when working on any federally assisted projects with more than \$2,000.00 in labor costs, to comply with all federal and state requirements, as well as Equal Opportunity Employment requirements and all other federal and state laws, statutes, etc. Contractor agrees to post wage rates at the work site and submit a copy of their payroll to the member for their files. Contractor must retain records for three years to allow the federal grantor agency access to these records, upon demand. Contractor also agrees to comply with the Arizona Executive Order 75-5, as amended by Executive Order 99-4.

When working on contracts funded with Federal Grant monies, contractor additionally agrees to comply with the administrative requirements for grants, and cooperative agreements to state, local and federally recognized Indian Tribal Governments.

AZ compliance with workforce requirements

Pursuant to ARS 41-4401, Contractor and subcontractor(s) warrant their compliance with all federal and state immigration laws and regulations that relate to their employees, and compliance with ARS 23-214 subsection A, which states, "... every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program"

CCOG reserves the right to cancel or suspend the use of any contract for violations of immigration laws and regulations. CCOG and its members reserve the right to inspect the papers of any contractor or subcontract employee who works under this contract to ensure compliance with the warranty above.

AZ Contractor Employee Work Eligibility

By entering into this contract, contractor agrees and warrants compliance with A.R.S. 41-4401, A.R.S. 23-214, the Federal Immigration and Nationality Act (FINA), and all other Federal immigration laws and regulations. CCOG and/or CCOG members may request verification of compliance from any contractor or sub-contractor performing work under this contract. CCOG and CCOG members reserve the right to confirm compliance. In the event that CCOG or CCOG members suspect or find that any contractor or subcontractor is not in compliance, CCOG may pursue any and all remedies allowed by law, including but not limited to suspension of work, termination of contract, suspension and/or debarment of the contractor. All cost associated with any legal action will be the responsibility of the contractor.

AZ Non-Compliance

All federally assisted contracts to members that exceed \$10,000.00 may be terminated by the federal grantee for noncompliance by contractor. In projects that are not federally funded, Respondent must agree to meet any federal, state or local requirements as necessary. In addition, if compliance with the federal regulations increases the contract costs beyond the agreed upon costs in this solicitation, the additional costs may only apply to the portion of the work paid by the federal grantee.

Registered Sex Offender Restrictions (Arizona)

For work to be performed at an Arizona school, contractor agrees that no employee or employee of a subcontractor who has been adjudicated to be a registered sex offender will perform work at any time when students are present, or reasonably expected to be present. Contractor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the CCOG member's discretion. Contractor must identify

any additional costs associated with compliance to this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Offshore Performance of Work Prohibited

Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States.

Terrorism Country Divestments: In accordance with A.R.S. 35-392, CCOG and CCOG members are prohibited from purchasing from a company that is in violation of the Export Administration Act. By entering into the contract, contractor warrants compliance with the Export Administration Act.

The undersigned hereby accepts and agrees to comply with all statutory compliance and notice requirements listed in this document.

Does Bidder agree? LGS
(Initials of Authorized Representative)

Date: 6.22.22

PROPOSAL FORM 17: NEW JERSEY REQUIREMENTS

Please answer the following question. If yes, please complete Proposal Form 15.

Does the awarded supplier intend to make their products and services available to public agencies in the State of New Jersey?	<input type="checkbox"/> Yes
	<input checked="" type="checkbox"/> No

In the event the Awarded Suppliers desires to pursue public sector opportunities in the State of New Jersey, it is important to understand the requirements for working with those public agencies. The documentation and information contain in this proposal form are intended to provide the respondent with documentation that would need to be completed so that the public agency is in compliance with local requirements for products and services through a cooperative contract.

New Jersey vendors are also required to comply with the following New Jersey statutes when applicable:

- All anti-discrimination laws, including those contained in N.J.S.A. 10:2-1 through N.J.S.A. 10:2-14, N.J.S.A. 10:5-1, and N.J.S.A. 10:5-31 through 10:5-38.
- Compliance with Prevailing Wage Act, N.J.S.A. 34:11-56.26, for all contracts within the contemplation of the Act.
- Compliance with Public Works Contractor Registration Act, N.J.S.A. 34:11-56.26
- Bid and Performance Security, as required by the applicable municipal or state statutes.

A. Ownership Disclosure Form (N.J.S. 52:25-24.2)

Pursuant to the requirements of P.L. 1999, Chapter 440 effective April 17, 2000 (Local Public Contracts Law), the Respondent shall complete the form attached to these specifications listing the persons owning 10 percent (10%) or more of the firm presenting the proposal.

Company Name:

Street:

City, State, Zip Code:

Complete as appropriate:

I, , certify that I am the sole owner of , that there are no partners and the business is not incorporated, and the provisions of N.J.S. 52:25-24.2 do not apply.

OR:

I, , a partner in , do hereby certify that the following is a list of all individual partners who own a 10% or greater interest therein. I further certify that if one (1) or more of the partners is itself a corporation or partnership, there is also set forth the names and addresses of the stockholders holding 10% or more of that corporation's stock or the individual partners owning 10% or greater interest in that partnership.

OR:

I, , an authorized representative , a corporation, do hereby certify that the following is a list of the names and addresses of all stockholders in the corporation who own 10% or more of its stock of any class. I further certify that if one (1) or more of such stockholders is itself a corporation or partnership, that there is also set forth the names and addresses of the stockholders holding 10% or more of the corporation's stock or the individual partners owning a 10% or greater interest in that partnership.

(Note: If there are no partners or stockholders owning 10% or more interest, indicate none.)

Name	Address	Interest
------	---------	----------

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

Signature: _____
Date: Click or tap here to enter text.

B. Non-Collusion Affidavit

Bidder Name: Enter Bidder Name

Street Address: Enter Bidder Name

City, State Zip: Enter Bidder Name

State of New Jersey

County of **Insert County name**

*I, **Insert name here.** of the **Insert name of City** in the County of **Insert name of County**, State of **Insert name of State** of full age, being duly sworn according to law on my oath depose and say that:*

*I am the **Insert name of job title** of the firm of **Insert company name.** the Bidder making the Proposal for the goods, services or public work specified under the Harrison Township Board of Education attached proposal, and that I executed the said proposal with full authority to do so; that said Respondent has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above proposal, and that all statements contained in said bid proposal and in this affidavit are true and correct, and made with full knowledge that the Harrison Township Board of Education relies upon the truth of the statements contained in said bid proposal and in the statements contained in this affidavit in awarding the contract for the said goods, services or public work.*

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by

Authorized signature:

Job Title: Insert job title here.

Subscribed and sworn before me

this _____ day of _____, 20____

Notary Public of New Jersey

My commission expires _____, 20____

SEAL

C. Affirmative Action Affidavit (P.L. 1975, C.127)

Company Name: Click or tap here to enter text.
Street Address: Click or tap here to enter text.
City, State, Zip Code: Click or tap here to enter text.

Bid Proposal Certification:

Indicate below your compliance with New Jersey Affirmative Action regulations. Your proposal will be accepted even if you are not in compliance at this time. No contract and/or purchase order may be issued, however, until all Affirmative Action requirements are met.

Required Affirmative Action Evidence:

Procurement, Professional & Service Contracts (Exhibit A)

Suppliers must submit with proposal:

1. A photo copy of their Federal Letter of Affirmative Action Plan Approval
OR
2. A photo copy of their Certificate of Employee Information Report
OR
3. A complete Affirmative Action Employee Information Report (AA302)

Public Work – Over \$50,000 Total Project Cost:

☐ No approved Federal or New Jersey Affirmative Action Plan. We will complete Report Form AA201-A upon receipt from the Harrison Township Board of Education

☐ Approved Federal or New Jersey Plan – certificate enclosed

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

Authorized Signature: _____
Title of Signatory: Click or tap here to enter text.
Date: Click or tap here to enter text.

P.L. 1995, c. 127 (N.J.A.C. 17:27)

MANDATORY AFFIRMATIVE ACTION LANGUAGE

PROCUREMENT, PROFESSIONAL AND SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment

advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisement for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers trade consistent with the applicable county employment goal prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative

Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the state of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and lay-off to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

Signature of Procurement Agent

D. C. 271 Political Contribution Disclosure Form

PUBLIC AGENCY INSTRUCTIONS

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information is available in Local Finance Notice 2006-1 (https://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html).

1. The disclosure is required for all contracts in excess of \$17,500 that are **not awarded** pursuant to a “fair and open” process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
 - a) The Division has prepared model disclosure forms for each county. They can be downloaded from the “County PCD Forms” link on the Pay-to-Play web site at https://www.state.nj.us/dca/divisions/dlgs/programs/pay_2_play.html. They will be updated from time-to-time as necessary.
 - b) A public agency using these forms **should edit them to properly reflect the correct legislative district(s)**. As the forms are county-based, **they list all legislative districts** in each county. **Districts that do not represent the public agency should be removed from the lists.**
 - c) Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
 - d) The form may be used “as-is”, subject to edits as described herein.
 - e) The “Contractor Instructions” sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
 - f) The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a “Stockholder Disclosure Certification.” This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. **NOTE: This section is not applicable to Boards of Education.**

CONTRACTOR INSTRUCTIONS

Business entities (contractors) receiving contracts from a public agency in the state of New Jersey that are NOT awarded pursuant to a “fair and open” process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county. The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an “interest” ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs). When the business entity is a natural person, “a contribution by that person’s spouse or child, residing therewith, shall be deemed to be a contribution by the business entity.” [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure. Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report. The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor’s responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement. The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor’s submission and is disclosable to the public under the Open Public Records Act. The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law.

NOTE: This section does not apply to Board of Education contracts.

¹ N.J.S.A. 19:44A-3(s): “The term “legislative leadership committee” means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures.”

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Insert vendor name here.		
Address:	Insert street address here.		
City:	Insert City Here.	State:State.	Zip:Zip Code

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

_____	Insert Full Name	Insert Title.
Signature of Vendor	Printed Name	Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			\$

☐ Check here if the information is continued on subsequent page(s)

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Page ____ of ____

Contributor Name	Recipient Name	Date	Dollar Amount
Contributor Name	Recipient Name	Date	Amount
Contributor Name	Recipient Name	Date	Amount
Contributor Name	Recipient Name	Date	Amount
Contributor Name	Recipient Name	Date	Amount
Contributor Name	Recipient Name	Date	Amount
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Contributor Name	Recipient Name	Date	\$Amount
Contributor Name	Recipient Name	Date	\$Amount

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List of Agencies with Elected Officials Required for Political Contribution Disclosure

N.J.S.A. 19:44A-20.26

County Name:

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

Freeholders
{County Executive}

County Clerk
Surrogate

Sheriff

Municipalities (Mayor and members of governing body, regardless of title):

USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM WWW.NJ.GOV/DCA/LGS/P2P A COUNTY-BASED, CUSTOMIZABLE FORM.

E. Stockholder Disclosure Certification

Name of Business:

☐ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

☐ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

- ☐ Partnership
- ☐ Corporation
- ☐ Sole Proprietorship
- ☐ Limited Partnership
- ☐ Limited Liability Corporation
- ☐ Limited Liability Partnership
- ☐ Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: Stockholder Name	Name: Stockholder Name
Home Address: Home Address	Home Address: Home Address
Name: Stockholder Name	Name: Stockholder Name

Home Address: Home Address	Home Address: Home Address
Name: Stockholder Name Home Address: Home Address	Name: Stockholder Name Home Address: Home Address
Subscribed and sworn before me this ____ day of _____, 2 ____. (Notary Public)	_____ (Affiant) _____ (Print name & title of affiant) _____ (Corporate Seal)
My Commission expires:	

PROPOSAL FORM 18: GENERAL TERMS AND CONDITIONS ACCEPTANCE FORM

Check one of the following responses to the General Terms and Conditions in this solicitation, including the Master Agreement:

☒ We take no exceptions/deviations to the general terms and conditions

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

☐ We take the following exceptions/deviations to the general terms and conditions. All exceptions/deviations must be clearly explained. Reference the corresponding general terms and conditions that you are taking exceptions/deviations to. Clearly state if you are adding additions terms and conditions to the general terms and conditions. Provide details on your exceptions/deviations below:

[Click or tap here to enter text.](#)

(Note: Unacceptable exceptions shall remove your proposal from consideration for award. CCOG shall be the sole judge on the acceptance of exceptions/deviations and the decision shall be final.)

PROPOSAL FORM 19: EQUALIS GROUP ADMINISTRATION AGREEMENT DECLARATION

Attachment A - Sample Administration Agreement of this solicitation is for reference only. Contracting with Equalis Group and the Winning Supplier will occur after contract award.

Execution of the Administration Agreement is required for the Master Agreement to be administered by Equalis Group. **Attachment A - Sample Administration Agreement** defines i) the roles and responsibilities of both parties relating to marketing and selling the Program to current and prospective Members, and ii) the financial terms between Equalis Group and Winning Supplier.

Redlined copies of this agreement should not be submitted with the response. Should a respondent be recommended for award, this agreement will be negotiated and executed between Equalis Group and the respondent. Respondents must select one of the following options for submitting their response.

- ☒ Bidder agrees to all terms and conditions outlined in the **Attachment A - Sample Administration Agreement.**
- ☐ Bidder wishes to negotiate directly with Equalis Group on terms and conditions outlined in the Sample Administration Agreement. Negotiations will commence after CCOG has completed contract award.

PROPOSAL FORM 20: MASTER AGREEMENT SIGNATURE FORM

BIDDERS MUST SUBMIT THIS FORM COMPLETED AND SIGNED WITH THEIR RESPONSE TO BE CONSIDERED FOR AWARD.

The undersigned hereby proposes and agrees to furnish Products & Services in strict compliance with the terms, specifications, and conditions contained within this RFP and the Master Agreement at the prices proposed within the submitted proposal unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this proposal in collusion with any other Bidder and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Company Name DKI Restoration, LLC d/b/a DKI Commercial Solutions, LLC
Address 25 Northwest Point Blvd., Suite 1000
City/State/Zip Elk Grove Village, IL 60007
Phone Number (630) 306-2139
Email Address lshoop@dkiservices.com
Printed Name Leamon Shoop
Job Title SVP, Client Relations

Authorized Signature



Initial Term of the Master Agreement

Contract Effective Date: September 1, 2022
Contract Expiration Date: August 31, 2026
Contract Number:

(Note: Contract Number will be applied prior to CCOG and Equalis Group countersigning.)

The Cooperative Council of Governments, Inc.

6001 Cochran Road, Suite 333
Cleveland, Ohio 44139

Equalis Group, LLC.

5550 Granite Parkway, Suite 298
Plano, Texas 75024

By: _____
Name: Scott A. Morgan
As: CCOG Board President
Date: _____

By: _____
Name: Eric Merkle
As: SVP, Procurement & Operations
Date: _____

CERTIFICATE OF REGISTRATION

DKI Ventures, LLC

25 Northwest Point Blvd
Suite 1000
Elk Grove Village, IL 60007
USA

Has implemented and maintains a Quality Management System
that meets the requirements of ISO 9001: 2015.

The scope of registration includes:

**DKI Ventures is committed to supporting the restoration industry with
response processes, support in business sustainability and guidance for
recovery actions plans after the disaster.**

Through an accredited audit process, it was verified that the management system
fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no.	2019 - 550
Date of Certification	2019 - 11 - 25
Valid Until	2022 - 11 - 25

Thomas Richardson
President

A handwritten signature in black ink that reads "Tom Richardson".



Capability Statement

Disaster Kleenup International – DKI – is headquartered in Elk Grove Village, IL, and has been providing emergency catastrophe response services to our private, government, and public sector clients for over 47 years through a network of vetted providers in nearly 200 locations across the country that are guaranteed available 24/7/365. DKI's provider network provides over \$1.5 billion in restoration work annually. In 2018, DKI added environmental consulting/testing and industrial safety services to our portfolio of client solutions through the acquisition of our G2 group based in Portland, Oregon.

Emergency Mitigation & Restoration

Emergency Water Extraction
Fire & Smoke Damage Restoration
Mold Remediation & Decontamination
Storm & Wind Damage Restoration
Structural Cleaning & Deodorization
Structural Drying & Dehumidification
Infectious Disease Sanitation & Decontamination
Restoration of Electronics, Equipment, & Machinery
Biohazard & Hazardous Material Cleanup
Document Freeze Drying & Record Recovery
Reconstruction & Capital Improvements
Emergency Power Generation
Board Up, Shoring & Barrier Erection, Structural Damage
HVAC & Duct Cleaning

Environmental Consulting & Services (G2)

Asbestos Inspection, Assessment, Abatement, Clearance Testing
Lead-Based Paint Inspection, Assessment, Abatement & Testing
Industrial Hygiene
Health & Safety
Hazardous Materials Identification/Assessment
Indoor Environmental Quality
Workplace Assessments
OSHA/MSHA Compliance Consulting
Radon Testing

CORE COMPETENCIES

Availability 24 hours a day, 365 days a year
Catastrophe response & mobilization
2-hour incident response time
Largest inventory of emergency restoration equipment in North America
Assigned & dedicated Project Manager on every project
Proprietary claims processing platform
On-site risk management & assessment

PAST PERFORMANCE

FedEx and State of Ohio DAS	Covid-19 Decontamination
Port Arthur Library	Hurricane flood damage
Epic Software Campus	Catastrophe water damage
Graphic Packaging	Flood mitigation
Pensacola Hospital	Fire and water damage mitigation
Dominium Property Management	Fire, smoke, and sewage backup mitigation
Validus Group – Shopping Plaza	Restoration after two back-to-back tornadoes
Concord Hotel	Fire and water damage mitigation and reconstruction
Ascension Medxcel	Healthcare facility fire, smoke, and water damages





DIFFERENTIATORS

- **DKI Member network** is IICRC Certified. EPA Lead-Safe Certified and Asbestos Accredited. Able to provide Certificates of Insurance with necessary endorsements. Required to perform employee background checks.
- **DKI Commercial Solutions** team provides comprehensive and consistent project oversight.
- **Free client access** to "IN2DKI": DKI's proprietary, state-of-the-art, web-based project tracking system with real time data updated by our DKI Member network.
- **DKI Health Care Services** provides full-scale and turnkey emergency services, disaster restoration, and reconstruction services per our ICRA-trained and certified staff to perform high-level disinfection (COVID, C.diff, Ebola, MRSA, VRE, etc.), terminal cleaning, and outbreak response.
- **G2 Consultants** is our in-house consulting firm providing full-service industrial hygiene, occupational, and environmental health and safety services to private, government, and public sector clients.

COMPANY & GSA DATA

- **GSA Schedule PSS (00Corp): Contract No. 47QRAA18D00FW**
 - **SIN 562910REM** (Remediation Services)
 - **SIN 541620** (Environmental Consulting Services)
 - **SIN OLM**
 - Contract Period: September 21, 2018 - September 20, 2023
 - Contractor Name: DKI Restoration, LLC
 - DUNS: **080811977**
 - CAGE: **80LD9**
 - NAICS: **562910** (Environmental & Mold Remediation)
 - Business Size: Small Business
- **GSA Schedule 84: Contract No. 47QSWA19D0063**
 - **SIN 611430ST** (Security Training)
 - **SIN OLM**
 - Contract Period: April 17, 2019 - April 16, 2024
 - Contractor Name: DKI Restoration, LLC
 - DUNS: **080811977**
 - CAGE: **80LD9**
 - NAICS: **541990** (All Other Professional, Scientific, and Technical Services)
 - Business Size: Small Business
- Additional Company NAICS Codes: **236118** (Fire & flood restoration of multifamily & single-family buildings); **236220** (Fire & flood restoration of commercial & institutional buildings); **238910** (Site Preparation Contractors); **561740** (Rug, Carpet, Upholstery Cleaning Services); **561790** (Duct, Ventilation Cleaning Services); **624230** (Disaster Relief Services)

INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) CERTIFIED

ISO 9001:2015 Certificate Registration Number: **2019-550** (Valid Until: 2022-11-25)



24HR EMERGENCY RESPONSE **866.277.2977**

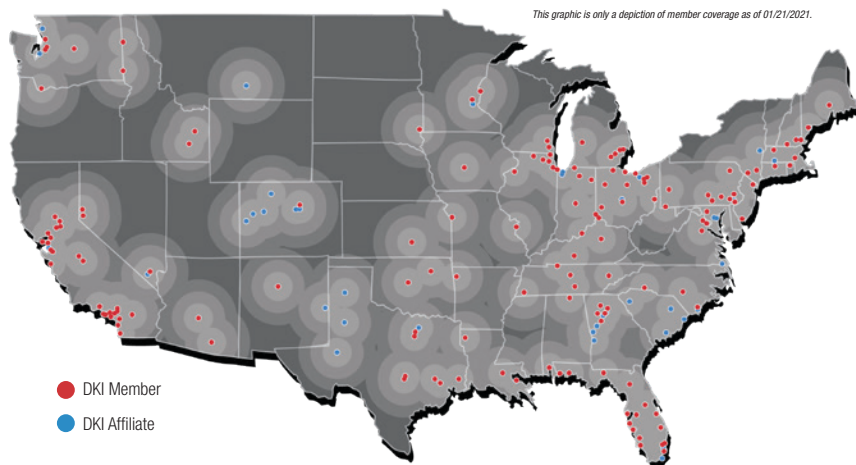
FOR NON-EMERGENCY CALLS **844.DKI.CALL**
(844.354.2255)

YOUR SINGLE SOURCE FOR **Restoration and Business Safety Specialists**



consultants

A  **DKI** COMPANY



WHO

DKI Ventures, LLC is the parent company to DKI, ProSupply and DKI Commercial Solutions. As of October 2012, the majority shareholder and Chairman of the Board is Charles Ebersole, a 25-year veteran of the restoration industry.

Disaster Kleenup International (DKI) was founded in 1974 by a small group of restoration contractors seeking the benefits of a collaborative business and personal network. Since then, DKI has expanded to over 500 member locations and continuously strives to add new members and increase brand awareness and value on a national level.

DKI is North America's largest disaster restoration contracting organization. When a disaster strikes, DKI can execute emergency services quickly and professionally. DKI is dedicated to ensuring a smooth and comprehensive recovery from property damage. Our years of experience have given us the ability to complete the most extensive large loss recovery projects.

DKI has the expertise to allocate the manpower, equipment and all the necessary resources for any size loss. Whether man-made or a force of nature, DKI comes to your rescue for water, wind and fire damage recovery.

WHAT

24/7/365 AVAILABLE SERVICES



WHEN

DKI Commercial Solutions is prepared to handle any emergency

**24 HOURS A DAY,
365 DAYS A YEAR.**

EMERGENCY RESPONSE & CLAIMS HOTLINE **866.277.2977**

EMERGENCY RESPONSE EMAIL **DKICSCLAIMS@DKISERVICES.COM**

General Information **844.DKI.CALL** or **info@dkicommerical.com**

HOW

NATIONAL STRENGTH & POWER THROUGH NUMBERS



WHY

Core Purpose:
Restoring Peace of Mind

Core Values: Ethics
We believe in always doing the right thing.

Results
We strive to improve all aspects of our business.

Follow-Through
We are clear on deliverables and believe in always keeping our word.

Teamwork
We support each other for the common good.

Passion
We love what we do and commit to doing our best.

WHERE

The DKI network of providers spans the country from Maine to SoCal, Florida to Oregon, with services in Hawaii and Alaska. Our corporate office is located in Elk Grove Village, IL, with a West Coast office in Portland, OR.

AWARDS & RECOGNITIONS

- Qualified Remodeler Magazine Top 500—since 2002
- Franchise Times Top 200—since 2005
- Entrepreneur Magazine Franchise 500—since 2007
- Franchise Business Review Satisfaction Awards for Midsize Franchises
- Inc.com Top 5000 Fastest Growing Private Companies

CERTIFICATIONS

- IICRC Certified Firms and Technicians
- RIA Certified Technicians
- EPA Lead RRP
- ICRA
- OSHA 10
- OSHA 30
- GSA Contract Holder
- ISO 9001: 2015

GSA Schedule PSS (00Corp) – Contract #47QRAA18D00FW

SIN 899 8 – Remediation, Reclamation and Disposal Services

SIN 899 1 – Environmental Consulting Services

GSA Schedule 84 – Contract #47QSWA19D0063

SIN 426 4F – Emergency Preparedness and First Responder Equipment, Training and Services

CAGE Code: 80LD9

DUNS Number: 080811977

TIN: 27-4429149



ISO9001:2015
Certificate Registration No. 2019 - 550



INDUSTRIAL HYGIENE AND HEALTH & SAFETY CONSULTANTS

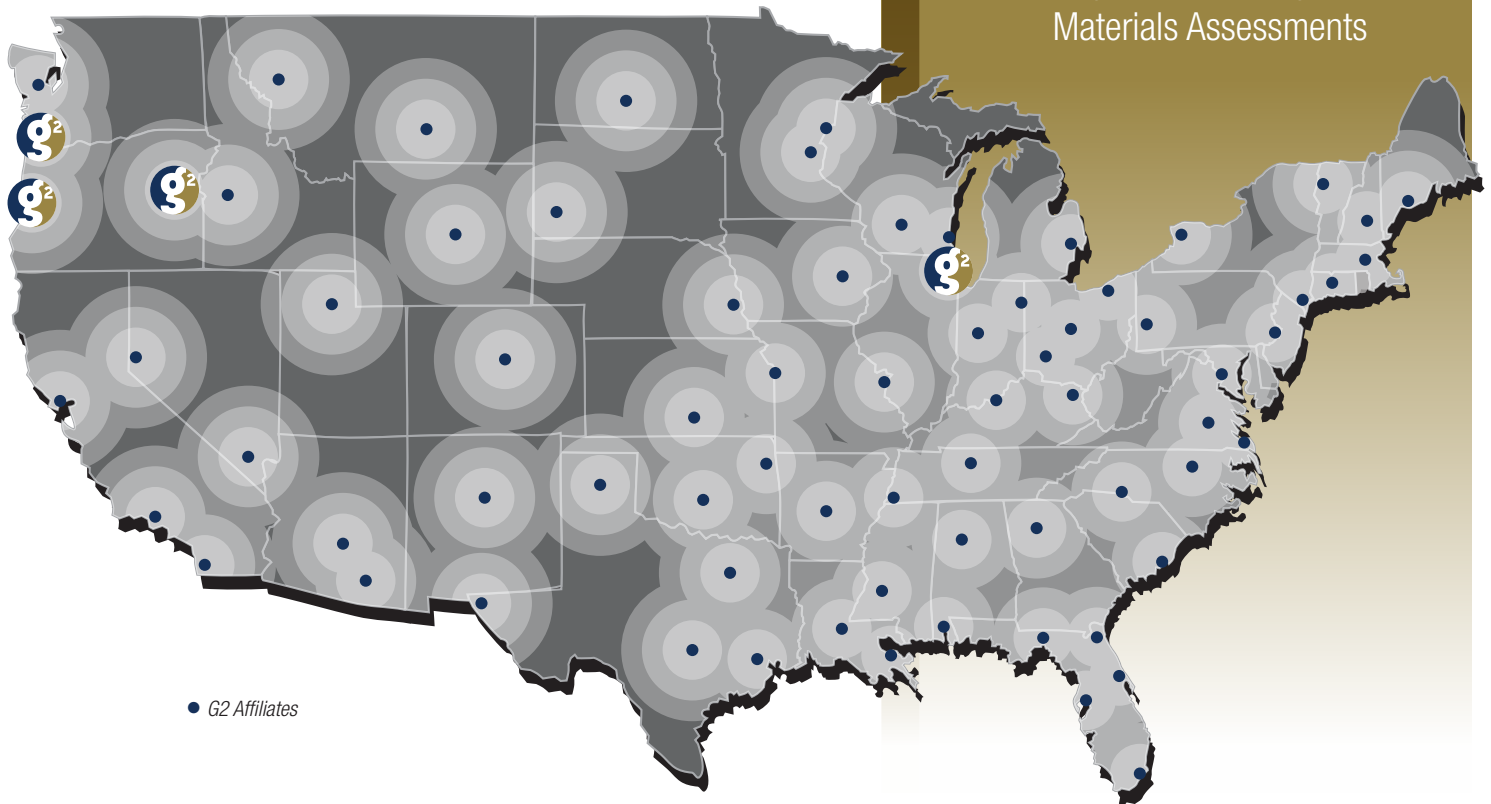
WHO / WE ARE

G2 Consultants, a subsidiary of DKI Commercial Solutions, is a full-service industrial hygiene, occupational and environmental health and safety consulting firm. We provide services to private, government and public sector clients. G2 is experienced in all aspects of regulatory compliance consulting, health hazard evaluations, risk assessment, waste management and indoor air quality evaluations. We bring a fresh and innovative approach to our clients throughout the country with our team of industrial hygiene experts, both internally and through our network of professionals. We at G2 truly manage and oversee every project we take on.

G2's team will provide the services you require and tailor them to your project specifications.

OUR SERVICES INCLUDE:

- Health & Safety
- Industrial Hygiene
- Program Audits
- Indoor Air Quality
- Risk Assessments
- Total Risk Solutions
- Fire & Life Safety
- Training
- Regulated Building Materials Assessments



G2 Consultants

info@g2ci.com | 888-998.4224 | www.g2ci.com

Portland

Chicago

WHAT WE DO

HEALTH & SAFETY: COMPLIANCE, PROGRAM & MGMT. AUDITS

- Site Safety Plans
- Job Hazard Analysis
- Workplace Exposure Assessments
- Machine Guarding and Engineering Control Evaluations
- Safety Walkthrough/Audits
- Safety Committee Oversight and Management
- Personal Projective Equipment Assessments
- Respiratory Protection Services & Training (CFR 1910.134)
- Fit Testing (Quantitative & Qualitative)
- Evaluations of Supplied Air Systems (e.g. Grade D)
- Contract Safety Professionals
- Accident Investigation & Response
- Program & Compliance Audits

INDUSTRIAL HYGIENE

- Exposure Assessments
- Personal Noise Dosimetry and Facility Sound Level Surveys
- Chemical Exposure Assessments and Inspections
- Dust and Particulate (e.g. crystalline silica, wood dust, etc.)
- Metals (e.g. welding fumes, hexavalent chromium)
- Exposure/Process Monitoring

INDOOR ENVIRONMENTAL QUALITY

- Indoor Environmental/Air Quality Assessments
- Health Complaint Assessments
- Odor Complaint Assessment
- Mold & Water Intrusion Concerns (Assessment, Mitigation, Etc.)
- OSHA Response

RISK ASSESSMENT

- Turnkey Risk Management Feasibility Studies
- GAP Analysis and Implementation Planning
- Risk/Exposure Evaluations
- Liability/Loss Mitigation and Experience Modification Rate (EMR) Reduction Strategies

FIRE & LIFE SAFETY

- Interim Life Safety Measures (ILSM) Planning
- Development of Emergency Action Plans
- Pre-Construction Risk Assessments (PCRA) Development
- Environment of Care Management Plan Review
- Infection Control & Safety Measures During Construction
- Physical Assessment & Program Preparation for Regulatory Audits
- Chemical and Hazardous Material Storage Assessments

TOTAL RISK SOLUTIONS

- GAP Analysis and Road Mapping
- Action Item Tracking
- Worksite Inspections
- Incident Tracking
- Incident Risk Assessment
- Employee Observation Program

REGULATED BUILDING MATERIALS- ASBESTOS & LEAD

- Inspection & Assessment
- Abatement Project Design
- Specifications/Bid Forms
- Project Management/Oversight
- Air Monitoring/Exposure Assessments
- Clearance Testing
- Operations & Maintenance Plans (O&M)
- HUD Level Inspection/Assessment

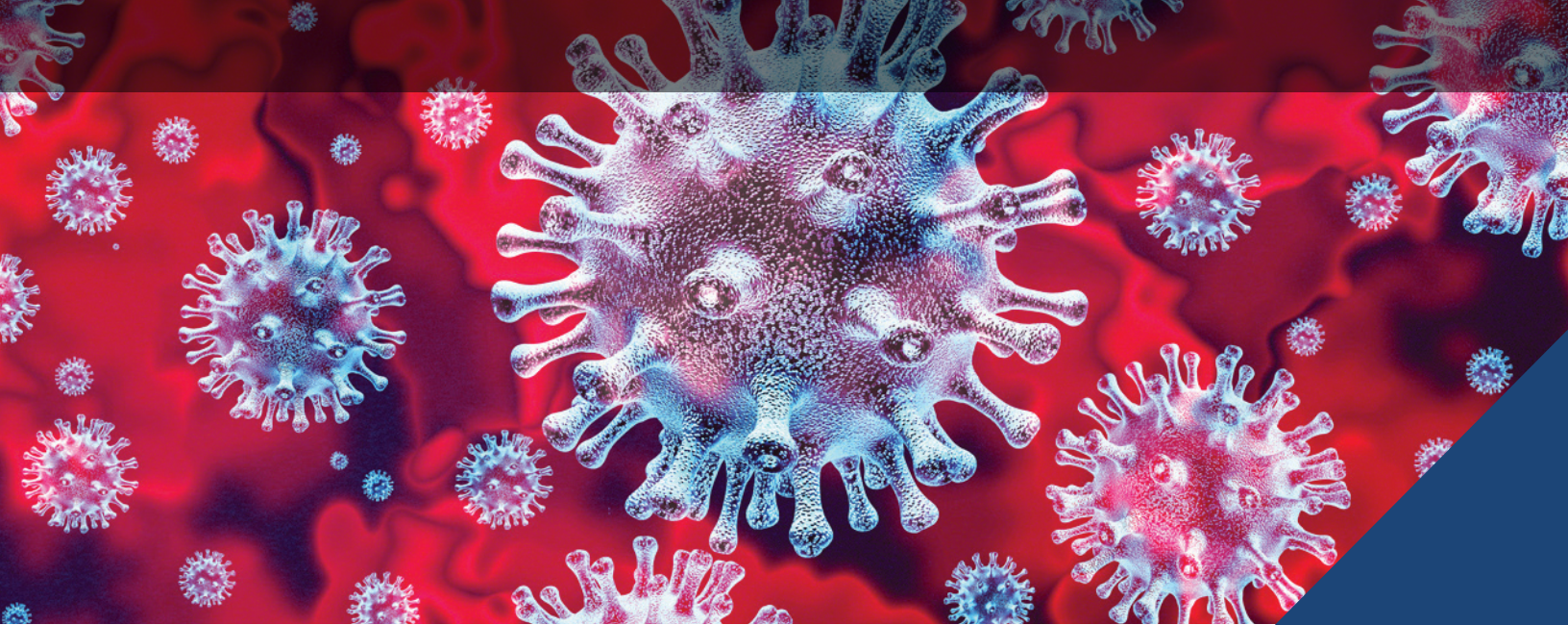
TRAINING

- Confined Space Entry & Management
- Respirator Use and Fit Testing
- Hazardous Energy Control (Lock-Out/Tag-Out)
- Hazard Communication
- Fall Protection
- Industrial Hygiene/Air Contaminants Exposure
- Mold/Lead/Asbestos Awareness
- Ergonomics
- Noise
- Forklift
- Ladder Safety
- Material Handling



www.g2ci.com





DKI[®]

RESTORING PROPERTY

SINCE 1974

Coronavirus COVID-19 Sanitizing

24 Hour Emergency Response Line

866-277-2977

www.dkiservices.com



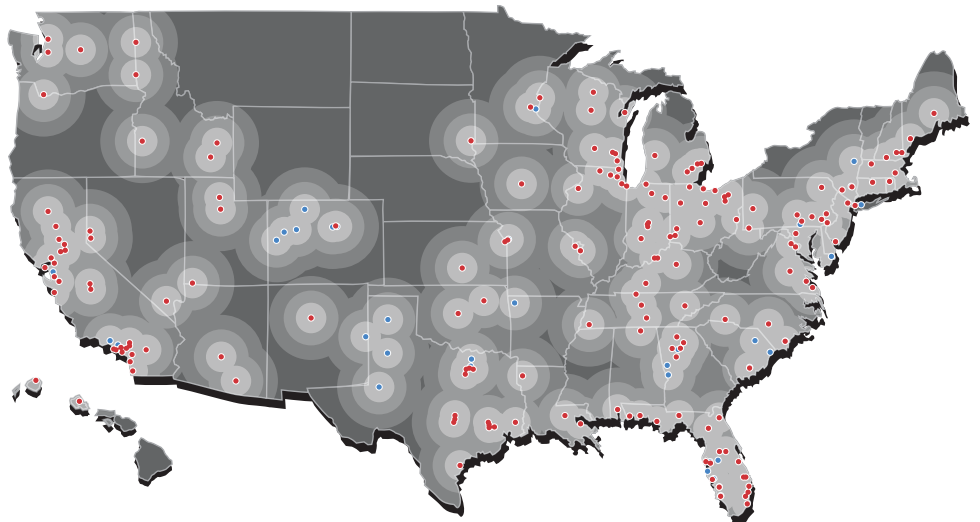
DKI[®]

RESTORING PROPERTY

SINCE 1974

As we are all aware, COVID 19 (SARS-CoV-2) has been named a pandemic. While there is still much to be learned and defined in the management and treatment of the virus, DKI is moving in a direction that works to assure that we are as informed and up-to-date as possible on the topic, treatment updates and methods. We are monitoring the CDC, EPA, and OSHA sites for updates and ongoing news while working with our DKI ProSupply partners on the assessment of inventory, cost, product efficacies, all while working to meet CDC/ EPA guidelines. Our goal is to assist our National Clients, in helping you navigate the challenges of answering questions and concerns from your employees, customers and their families.

DKI RESPONSE LOCATIONS



AVAILABLE 24
HOURS A DAY

866-277-2977 dkiservices.com

LEVELS OF SERVICE

Many of our National Clients are aware of the virus pattern, and we are mitigating the risk of exposure and addressing the potential concern for that particular moment in time. It is challenging to react to each claim of an affected, or assumed to be affected, person entering the business. For this reason, we have developed and presented a two-level approach to the request for service.

LEVEL ONE would include:

- Establishing containment of the area, if needed, to prevent the potential spread of the concern to other areas.
- Wiping down all horizontal and vertical surfaces with a CDC/ EPA registered disinfectant to a height of 8 -10'.
- Steam cleaning all carpets and flooring. (optional per customer request)
- Steam cleaning all upholstery. (optional per customer request)

LEVEL TWO treatment would include Level One protocol and:

- Use of HEPA Filtration and properly placed air scrubbers is recommended.
- Use of misting/ fogging system with appropriate EPA approved solutions, designed to aggressively deactivate any cells that may be remaining anywhere on surfaces and in the air.

DKICS is prepared to discuss additional long-term risk mitigation programs, which include the installation of a system, such as SYNEXIS, for ongoing decontamination as well as proactive, routine disinfection. You will be provided more information on this product soon.

PRODUCTS AND EQUIPMENT

Based on research we have done and considering the efficacy, treatment times, and impact on the various environment(s) we are treating, we have carefully evaluated the cost, supply chain availability, and EPA/CDC/OSHA guidelines. With all of those factors in mind, we are suggesting the use of the following products and systems:

- For wiping of surfaces, ProKure V and Benefect Decon 30 are viable options.
- For fogging/misting systems, SteraMist and ProKure V are also viable options.

If the supply chain availability changes and we are not able to source these products or equipment in your area, we will contact you right away. We can then review options for other products in our network as an alternative solution. As stated previously, we are monitoring the supply chain on our side, and will communicate as we receive updated information. When there is an emergency need for DKI to use another product, DKI **WILL NOTIFY** our National Clients immediately and provide the SDS information on the product and equipment to be used. After this information is communicated, it will become part of the job file for later reference as needed.

In this evolving environment, new guidelines and newly approved solutions are coming to the market for the treatment of the virus. While many of the products state they are effective in the management of the virus, they may not be as effective or efficient as others. The DKI team, which also includes Certified Industrial Hygienists, has been in constant review of the EPA, CDC and OSHA guidelines, product efficacies and application methods, as well as reviewing supply chain availability and pricing across the market, to assure we are doing all we can to be using the best product solution and application methods.



STRENGTH & POWER THROUGH NUMBERS



CERTIFICATIONS

- IICRC Certified Firms and Technicians
- RIA Certified Technicians
- EPA Lead RRP
- ICRA
- OSHA 10
- OSHA 30
- GSA Contract Holder
- ISO 9001: 2015

GSA Schedule PSS (00Corp) – Contract #47QRAA18D00FW
SIN 899 8 – Remediation, Reclamation and Disposal Services
SIN 899 1 – Environmental Consulting Services
GSA Schedule 84 – Contract #47QSWA19D0063
SIN 426 4F – Emergency Preparedness and First Responder Equipment, Training and Services
CAGE Code: 80LD9
DUNS Number: 080811977
TIN: 27-4429149



Contract Holder
Contracts 47QRAA18D00FW, 47QSWA19D0063

24 Hour Emergency Response **866-277-2977**

FOR NON-EMERGENCY CALLS **844-DKI-CALL**
(844.354.2255)

The Power of the DKI Network

National Solution. Local Response.



Smoke Damage Restoration for Nearly 70 Schools During California's Thomas & Woolsey Fires

Loss Type:	Fire Damage
Channel:	Educational
Location:	Oxnard, CA

PROBLEM:

The Thomas Fire, which concluded the nation's costliest year of wildfires in 2017, consumed more than 1,000 structures throughout Ventura and Santa Barbara Counties, all within 15 to 30 minutes north of DKI member of Oxnard, CA. While the fire was in progress, DKI received a call from the maintenance director from the Santa Paula Unified School District (SPUSD) asking us to inspect a few schools in the proximity to the fire that may have been affected by smoke odor, soot and ash intrusion.

... 11 months later, the Woolsey Fire spread 20 to 30 minutes south of our member's office, at the boundary between Los Angeles and Ventura counties, and destroyed over 1,600 properties. Due to the work our team had performed due to the damages from the Thomas Fire, we received a familiar call from the Ventura County Office of Education (VCOE).

SOLUTION:

DKI responded to both fires similarly. Thomas Fire job originally quickly grew to assisting 13 schools within two districts, and its scope of work consisted of: HEPA vacuuming, wet wiping of all contents and surfaces, carpet cleaning, air scrubbers, HVAC cleaning, deodorization, and power washing of the exterior structures and play areas. For the larger schools with 35-foot ceiling gyms and auditoriums with performance stages and crow's nests, additional equipment was required: scissor lifts and Ram board and plywood to protect the hardwood floors.



Nearly 40 schools were in need of smoke and fire restoration during the Woolsey Fire – all of which were larger than those worked on for the Thomas Fire. The scope of work consisted of: full cleaning and deodorization but varied, and some schools also required refrigeration system cleaning. In addition to its scope of work for smoke damage, one of the schools also required immediate water and mud remediation after an active mudslide flooded six of its classrooms three weeks later.



To complete the scope of work and meet the tight timelines, DKI hired temporary help and broke into groups, spending approximately 60 to 90 minutes cleaning each classroom, then following up on any details that may have been missed. During this time, air scrubbers and HVAC cleaning took place simultaneously.

Because of the continuous smoke, ash and winds surrounding the schools, DKI also sealed up each room and ran hydroxyls, which created a slight positive pressure and kept up with any potential intrusion of smoke odor.

To fully remove any lingering smoke odors and prevent further smoke intrusion, DKI used SteraMist that also sanitized (and left each room cleaner than before), and deodorized several hundred thousand square feet of porous ceiling tile and insulation material, which typically would need to be replaced. *This last benefit helped save the insurance company millions of dollars!!*

Despite the challenges and distractions (continuous smoke, heavy equipment needs, hotspots and mudslides) along the way, DKI completed the scope of work on time. In total, the team restored, cleaned, deodorized, and/or set equipment in 68 schools within five school districts, returning over 30,000 students and staff safely back to school, with only seven to 12 school days missed.





DKI Restores School District After Sulphur Fire

Loss Type: Fire & Smoke Damage
Channel: Educational
Location: Lakeport, CA

PROBLEM:

The Sulphur Fire, one of the dozens of wildfires that devastated the state of California in October 2017, blazed for nearly three weeks and destroyed over 150 structures, while damaging several others. Included in those damaged were the Pomo and Burns Valley Elementary Schools of Konocti Unified School District.

The fire left contamination of smoke and soot throughout both campuses.

SOLUTION:

Two days after the Sulphur Fire had started, the Director of Services Maintenance/ Operations for the School Systems called DKI's local member company onsite to deep clean and deodorize both campuses for their opening of classes that coming Monday. Overall, this project consisted of more than 87,000 square feet.

With 20 of its employees spending an entire three-day-weekend working 12 hours each day, the DKI team effectively restored both campuses, involving 60 classrooms, two kitchens, two libraries, two gymnasiums and 18 offices. They used 74 hydroxly generators, alongside 74 air movers, six air scrubbers, 55 gallons of Concrobium, over 200 pairs of gloves and over 1,600 microfiber towels.

The schools were able to open on time without a trace of fire or smoke damage. And, the teachers and staff of both schools were extremely grateful for DKI's immediate response and quality work.

"Rarely in our lives do we ever get to come back to a classroom that looks better than when we left it," said Robann Hill, Pomo Elementary School's 5th Grade Teacher.

Sandra Hanson, the school's T-K Teacher added the importance of her responsibility to keep her kids safe. "I have a couple of students who have severe asthma, (and) it's my job to keep my babies safe. And, when I came in today, (it was) better than I left it; it was amazing. No evidence of any disaster of any kind coming through."





Quick Response and Solid Follow Through Following Flood Damage at Local School

Loss Type:	Water/Flood Damage
Channel:	Educational
Location:	Frenchtown, MT

PROBLEM:

On an early Sunday morning, a Frenchtown School District employee arrived at Frenchtown Junior High and High School to discover a leak. A pipe in the boiler room had broken, spilling more than 1,200 gallons of water per minute throughout the school..

SOLUTION:

DKI was called onsite to begin damage assessment, water extraction, and the dry-out process. Because of the large scope of loss, the team had to bring in resources and some large equipment across the state from their Butte, Bozeman, Great Falls and Helena offices.

By Monday, more than 150 air movers were spread throughout the building to help dry the floors. Layflat for desiccant drying application was installed and hung from the ceiling in the hallways to direct dry air inside and wet air outside. In offices and classrooms, items were stacked on top of desks, and students' locker belongings were boxed up so the DKI team could remove the lockers and drywall behind them to test for moisture.

Overall, 50,000 square feet of damages were caused, affecting both the junior high and high school gymnasiums, multiple classrooms and walls throughout the building.

Classes resumed within a couple of weeks, and full repairs were completed on within one month of the start date.

Frenchtown School District was very satisfied with the work performed and impressed with DKI's follow up a couple of months later.

"I would recommend their services to anyone. We had a very good experience. They were very on top of all things, keeping us informed along the way, and even are still following up with us," said Brian Roberts, facilities manager for Frenchtown School District.





DKI Helps Restore Louisiana School District

Loss Type: Flood Damage
Channel: Educational
Location: Pensacola, FL

PROBLEM:

Unexpected catastrophic flooding in Louisiana left homes and businesses in several parishes severely damaged.

SOLUTION:

DKI's local member in Pensacola helped one of the parishes, restoring four schools within its school district and a church building owned by the school district.

The entire school district was out of session, due to the flooding and the amount of damages, yet the school year had just begun the week prior, so all classrooms, lockers, etc. were filled. The team had to remove, clean and disinfect everything. Having been originally told that another company would be inventorying and evaluating all contents, DKI ended up adjusting their scope of work to facilitate these additional needs.

Once all contents were removed from all five buildings, the team used 38 semi-trailer mounted desiccants for over 210,000 cfm of desiccant air, more than 1,000 air movers, and numerous LGR dehumidifiers and air scrubbers to successfully remove the moisture in the air and dry out the structures. Generators and power distribution were used to power all of this equipment, which required fuel deliveries once to twice a day.

Given a tight timeline for three of the schools, in order to allow the school district to reopen, DKI's team only had 36 hours following the clearance testing, to complete the installation of the fire rated drywall and insulation.

To reduce costs, the school board managed debris removal and IH. This added an additional layer of communication that was needed to ensure everything stayed on track. These facilities not only affected the school district and the teachers, but the entire community. Through their solid teamwork and communication, the DKI Member Company hit their target date for reopening the district.

"I wanted to pause for a few moments and thank everyone for their efforts over the past two weeks. While you do this for a living and have faced these circumstances many times over, there has never been one time when I have talked to any of you that I felt like you treated this as "just another job." You have been personable, you have listened, you have been compassionate, you have been accommodating and you have been kind. For that, I am eternally grateful. As we move closer to having our students return, you have accelerated the process to ensure that our system can reopen, even if it is in a somewhat limited capacity. When our students return to those classes, when they see their teachers and friends for the first time, it will be absolutely clear that all your efforts have been worthwhile. Thank you for everything you have done and we look forward to making our system whole again." –Assistant Superintendent





DKI Member Achieves the Impossible: Resumes Business Operation After Devastating Fire

Loss Type: Fire Damage
Channel: Manufacturing
Location: Madison County, AL

PROBLEM:

A devastating fire broke out in the 77-year-old Giles & Kendall CedarSafe plant, located in Madison County, AL. As the only producer of rare, top quality cedar oil used in top-line perfumes, the factory had only 45 days to get back to production. Otherwise, with business interruption costing between \$150k and \$175k each week, the company would have to fold, putting several people in the community out of work.

SOLUTION:

DKI showed up on scene and worked with the CEO of Giles & Kendall for several days before their insurance company contacted Crawford to adjust the claim. While waiting for the claims process, the factory had a fatal incident, which brought OSHA, ATF, the State Fire Marshal and other investigators to inspect. This investigation delayed the work even further, and DKI was having doubts of being hired for the job.

Yet, the team continued to press on and do their background research on Giles & Kendall's facility and equipment. So, by the time the CEO signed the Work Authorization to hire them, 10 days later, DKI already had a head start on the project. Yet, given a short deadline, which the adjusters and consultants deemed impossible, the team ran into several obstacles:

- Unfortunately, most of the equipment was outdated or custom built and the drawings were unavailable. DKI was able to contact a few engineers who were familiar with retorts (big, stainless steel vats), the facility's equipment design, but only had a few drawings to provide the Madison County Codes Department.
- When the conveyor company arrived with the conveyors, most of them didn't fit, because the equipment had originally been custom built for the 125 by 275-foot-long building. The engineers had to redesign the 120-foot conveyors and weld them to properly fit.
- Once the holidays began rolling around, no one wanted to work, skeptical of the project being completed by the beginning of the new year.

Regardless of these setbacks and through persistence though, DKI was able to keep the project running. With a 45-man crew working around the clock and overcoming each obstacle, the team successfully received their certificate of occupancy within two months, exactly when the company needed to resume business. Within just a couple of days later, production at the plant continued.





Strength in Numbers: Large Water Loss Restoration

Loss Type: Catastrophe /Water Damage
Channel: Commercial Office Space
Location: Dane County, WI

PROBLEM:

During the month of July 2016, thunderstorms with heavy winds and hail produced widespread damage across Wisconsin. Due to the velocity of these storms, two buildings, Oz and Grimm on the Epic Software Campus in Verona, WI, were largely affected. Both buildings were located within an active construction site with hundreds of workers on-site when the flooding occurred. So, they required immediate drying to continue the construction.

SOLUTION:

Originally, one DKI member was called to the loss. Due to limited manpower but having the strength of the DKI network, they contacted a second fellow DKI member to assist. The second member, 130 miles away, immediately headed out to the site for the initial inspection within the same day of the call.

Multiple areas were affected, including the drywall, insulation and flooring in both buildings. With the large amount of square footage affected, the immediate deadline, the distance between the two buildings and the confusing layouts, logistics for equipment and personnel were challenging, offering limited power options.

Together, the teams completed cleaning and disinfecting prior to installing the drying equipment with hepa filtration and temporary power. Throughout the restoration process, both buildings remained climate controlled.

Even with the challenges experienced, both DKI members were able to successfully complete the job and remove all equipment within five days to allow the construction workers to continue working on-site.





HEALTHCARE FACILITY RESTORED FOLLOWING FIRE, SMOKE AND WATER DAMAGES

Loss Type:	Fire/Smoke and Subsequent Water Damage
Channel:	Healthcare
Location:	Tawas City, MI

PROBLEM:

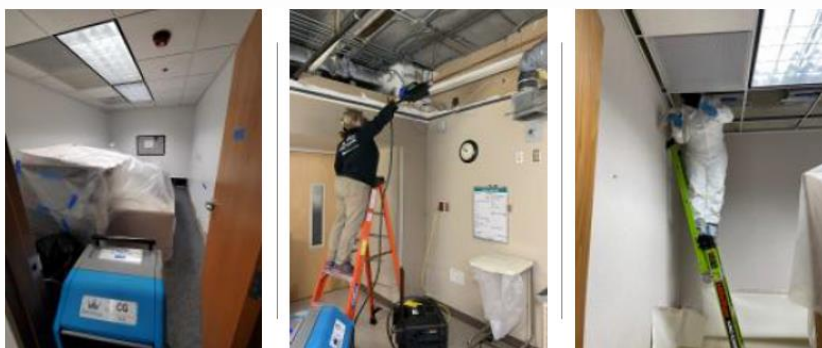
A fire occurred in the OB/GYN office at the Ascension Medxcel facility in Tawas City, MI. The alleged cause of the fire, according to the Tawas City Fire Department, was from a malfunctioning personal cooling fan located under an office desk. Although the fire was contained to the one room on the ground floor, the ICU and the surrounding second floor offices also incurred water and smoke damage.

SOLUTION:

The DKI Team was dispatched to perform water remediation and structural cleaning services. Immediately, the DKI Team began an assessment of the damages. During the preliminary inspection, smoke damage was found in the ceiling grids above all affected areas, including the administration, IT and volunteer offices on the second floor. The DKI Team packed up and secured all contents within the affected areas with plastic covering, and set containment to eliminate any harmful debris or other agents from spreading from the restoration zones to other non-affected areas within the facility.

The DKI Team removed the ceiling tiles where they found smoke and water damage and extracted the water in all areas impacted by the fire suppression line. Flood cuts were performed to remove wet insulation. A thorough ceiling to floor cleaning was completed for all affected surface areas, including the stairwell and hallways. Dehumidifiers and air scrubbers were set up and monitored.

Due to the nature and location of the damages, the DKI Team ran several tests for monitoring the air quality. The air quality testing is an industry standard which ensures the affected areas are cleaned and properly disinfected, eliminating any residual smoke or soot that may impact the facility's patient care.





HOTEL FIRE & WATER DAMAGE MITIGATION AND RECONSTRUCTION IN LOUISVILLE, KY

Loss Type: Fire/Water Damage
Channel: Hospitality
Location: Louisville, KY
Size: 16,000+ sq ft

PROBLEM:

When a modular constructed hotel in Louisville, KY caught fire, it experienced extensive smoke and soot damage to two floors and their hallways, as well as the HVAC system. Due to the discharge of the fire suppression system, four floors and the hotel's common areas also endured significant water damage.

SOLUTION:

The DKI Team's initial scope of work included demolition, removal of all affected (wet or fire damaged) material and water extraction. Due to the modular construction style of the hotel, the DKI Team had to plan for and execute, as well as manage, the numerous challenges that developed throughout the water mitigation process.



To safely remove the wet ceiling, wallpaper, laminate flooring and underlayment, vinyl-backed carpet tiles in the hallways and foam underlayment, and drywall, all furniture in each affected room had to first be relocated to a secure, clean space. The DKI Team also set up air filtration machines in each room to capture any particulate, dust, and debris during the removal process.

Once the water was extracted from all affected areas, the DKI Team set out deodorization equipment on all levels to prevent the smoke from impacting hotel operations and tenants on the other unaffected floors. Drying equipment, including air movers and dehumidifiers, was also placed on each level. To ensure the affected floors and common spaces were dried to the industry standard, a comprehensive plan of cavity drying was required. This generated the need for a more extensive demolition to the property as well.



Following a thorough and professional mitigation process, confirming the affected structural components were dry, the DKI Team scheduled a walk-through with hotel staff and initiated a comprehensive reconstruction plan. After several discussions with the client and insurance agent, an estimate was agreed upon, and the reconstruction process began.

Throughout the project, the DKI Team scheduled weekly conference calls with the hotel staff and sent bi-weekly email updates to ensure all stakeholders were properly informed of the progress, timeline for completion and any challenges that were encountered and addressed by a creative effort from all parties. This frequency of communication led to a seamless transition throughout all construction phases of the project and solidified the job projection schedule as planned.



Contracts 47QRAA18D00FW, 47QSWA19D0063

HAZMAT RESTORATION - Spokane, WA -



DAMAGE

After a Best Buy in Spokane, WA incurred a large diesel oil spill at its rear loading dock, the store immediately called the DKI Team. Initially, Best Buy indicated a few gallons of oil had spilled. However, once the DKI Team was on-site to investigate, they discovered more than 30 gallons of oil had dispersed.

RESOLUTION

The DKI Team responded right away to inspect the oil spill, develop a plan to respond and provide a preliminary cost projection for the client.

Immediately upon the client's approval, the DKI Team initiated cleanup and containment. This process included covering and containing all drains that were in proximity to the spill areas to prevent hazardous material from impacting water drainage components. The DKI Team applied absorbent compounds twice. Then, they performed manual cleanup and bagged all oil-laden absorbent materials. They used solvent-based chemicals, steam, and degreasers to thoroughly clean, rinse, and recover the remaining materials. All recovered, captured materials and residue were taken to a licensed EPA-certified waste disposal facility.

Comprising of five HAZMAT technicians and one project manager, all outfitted in HAZMAT PPE (hazardous material personal protective equipment), the DKI Team completed the oil spill cleanup in one day. Following completion, they performed a walkthrough to ensure the work met the client's standards and was approved before leaving the site.

FEDEX RESTORATION - San Diego, CA -



DAMAGE

The DKI Team was contacted to help restore a new FedEx location that had previously been a filthy, run-down UPS store inside a Marriott hotel. FedEx provided the team only three days to turn this around, before they needed to be on-site to finish installing all their equipment for their grand opening.

RESOLUTION

The DKI Team responded right away to meet this tight schedule. The space was approximately 1,500 square feet and was in poor shape. The DKI Team gathered a large crew, along with temporary help, and thoroughly planned out each task. Among the required work, they cleaned and polished the stained marble floors and sticky Corian countertop surfaces, sanded and re-stained all upper and lower cabinetry, and carefully cleaned and sanitized the entire store. For the floors, they created a custom epoxy seal to match the color and applied to all holes, gaps and cracks.

The DKI Team completed the project within the strict three-day window to allow FedEx to hold its grand opening as scheduled. FedEx was extremely pleased with DKI's dedication and the finished appearance of the store.

ASBESTOS TESTING Stafford, KS



ISSUE

The Quivira National Wildlife Refuge needed to perform demolition to one of its buildings and its mobile-home structure. Due to Kansas state laws, however, ACM (asbestos-containing materials) testing is required prior to any demolition, regardless of the age of the building. The DKI/G2 Team was called to conduct a visual asbestos inspection and collect necessary samples to determine the presence or absence of asbestos within areas of the property.

RESOLUTION

The DKI/G2 Team was initially contracted in April 2021 to complete an asbestos inspection on the building, which was approximately 2,000 square feet, and constructed of concrete masonry unit (CMU) block with a plaster-like surfacing material. Upon inspection, the DKI/G2 Team determined it was necessary to collect 59 samples for testing. Samples were gathered from visually accessible areas of the property, including ceilings, walls, window frames, and floors within each bathroom and various rooms, as well as the roof. These were submitted to an accredited third-party independent laboratory, which analyzed the samples following EPA and OSHA regulations.

The DKI/G2 Team communicated with the client and hygienist throughout each step of the inspection and submitted its report within one week to provide an expedited turnaround for the client.

Following this inspection, the DKI/G2 Team was called to return to the Refuge in June 2021 to inspect its nearly 800-square-foot mobile-home unit. For this structure, the DKI/G2 Team determined it necessary to collect and submit 13 samples to its third-party laboratory for testing.

Throughout the inspection and testing process, the team maintained open communication with the client and submitted its report of findings within only two days.

ASBESTOS TESTING Keystone Job Corps Center Drums, PA

DAMAGE

The Keystone Job Corps Center in Drums, PA discovered asbestos in the second-floor restroom. The DKI Team was contacted for removal services.

RESOLUTION

Upon arriving onsite, the DKI Team assessed Keystone's space and set up containment.

They then collected and analyzed air samples from the restroom and outside areas of the second floor. Discovering asbestos in three layers of floor tiles in the restroom, the DKI Team wetted, removed and disposed of these, using critical barriers of 6-mil polyethylene sheeting.

Following the removal, the DKI Team HEPA-vacuumed and sealed the workspace, using approved asbestos encapsulation. They also properly packaged, labeled and disposed of all affected waste and debris at an approved waste facility.

To confirm complete abatement, the DKI Team collected post-removal air samples to be analyzed onsite by a qualified microscopist. The specialist concluded the work was properly completed after confirming the restroom and outside area samples (which were again tested for accuracy) were less than 0.01f/cc the recommended clearance criteria for the release of unprotected personnel into the work area.

The DKI Team communicated with the client throughout the process and made themselves readily available for any questions. Within two weeks following the asbestos removal, the team submitted to the client a formal report of abatement, including the air sample results.

BIOHAZARD/ COVID-19 CLEANING & DISINFECTION 2020-2021



ISSUE

Following the rise of the COVID-19 pandemic, DKI was contacted by numerous businesses to perform EPA- and CDC-approved cleaning and mitigation services. These ranged from essential businesses that needed to remain open for the public, to non-essential businesses preparing for employees and customers to safely return to a sanitary office environment.

This case study references five projects that the DKI Team completed between April 2020 and July 2021. Among those evaluated are Microsoft of Elkridge, MD, FedEx of Coppell, TX, Stream Flo of Midland, TX, BMHC of Ridgewood, NJ and the military ship, Yaquina of Portland, OR. For each of these projects, the client had potentially been exposed to the virus and required comprehensive cleaning services to be completed within one day to minimize any business interruption. The properties ranged from 16,000 square feet to 36,000 square feet of office space.

RESOLUTION

The DKI Team, along with its partner company, G2 Consultants, cleaned every square foot of space requested.

Using EPA-registered disinfectants for use against SARS-CoV-2, the DKI/G2 Team thoroughly cleaned all horizontal and vertical hard surfaces 8 feet and below, floors and high-contact areas. Per the clients' requests, some products were applied with electrostatic and/or fogging applicators.

All DKI/G2 team members wore appropriate personal protective equipment suitable to the cleaning products used.

Each project was completed within the one-day timeline, and the DKI/G2 Team accommodated all special requests, including FedEx requiring cleaning on a specific day at a specific time, 24 hours after its Coppell, TX location was vacated. Upon completion, each client was also provided a signed Certification of Services to ensure all cleaning standards were met.

Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "DKI RESTORATION, LLC" IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE EIGHTEENTH DAY OF MARCH, A.D. 2022.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "DKI RESTORATION, LLC" WAS FORMED ON THE TWENTY-FIRST DAY OF DECEMBER, A.D. 2010.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN PAID TO DATE.



A handwritten signature of Jeffrey W. Bullock in black ink, written over a horizontal line. Below the line, the text "Jeffrey W. Bullock, Secretary of State" is printed.

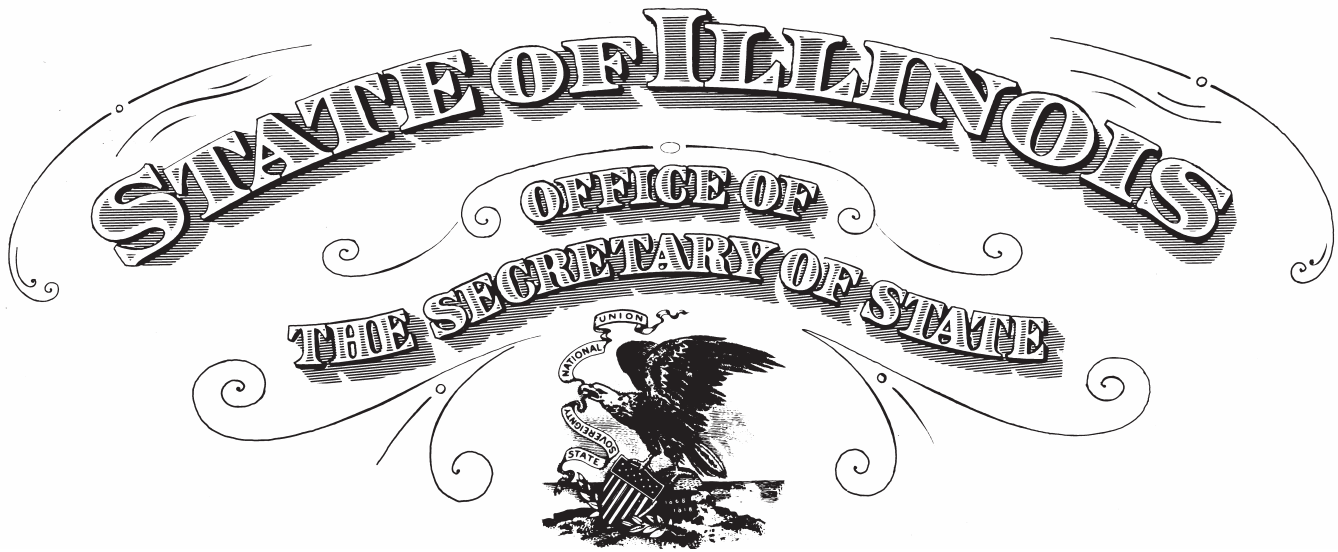
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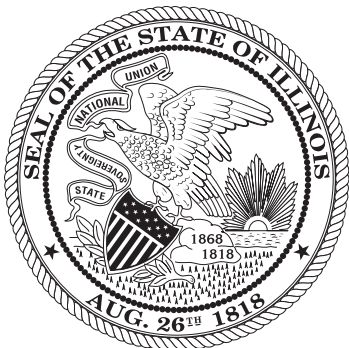
Date: 03-18-22



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

DKI RESTORATION, LLC, A DELAWARE LIMITED LIABILITY COMPANY HAVING OBTAINED ADMISSION TO TRANSACT BUSINESS IN ILLINOIS ON MAY 19, 2014, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A FOREIGN LIMITED LIABILITY COMPANY ADMITTED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



***In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 18TH
day of MARCH A.D. 2022 .***

Jesse White

SECRETARY OF STATE



June 22, 2022

RE: Account Verification

To Whom It May Concern,

Please be advised that the following customer currently has accounts in good standing with Wintrust Bank. The account information is as follows:

Account Name: DKI Restoration LLC
 DBA: DKI Commercial Solutions LLC

Account Number: 3805345406

Routing Number: 071925444

Please do not hesitate to contact me with any questions or concerns.

Sincerely,

Laura Flatley

Client Support Professional
231 South LaSalle St, 2nd Flr || Chicago, IL 60604
312.929.1658
lflatley@wintrust.com



STATE OF
WASHINGTON

BUSINESS LICENSE

Limited Liability Company

DKI RESTORATION, LLC
25 NORTHWEST POINT BLVD
ELK GROVE VILLAGE IL 60007-1031

TAX REGISTRATION - ACTIVE

Issue Date: Feb 11, 2022

Unified Business ID #: 604780411

Business ID #: 001

Location: 0001

REGISTERED TRADE NAMES:

DKI COMMERCIAL SOLUTIONS, LLC

This document lists the registrations, endorsements, and licenses authorized for the business named above. By accepting this document, the licensee certifies the information on the application was complete, true, and accurate to the best of his or her knowledge, and that business will be conducted in compliance with all applicable Washington state, county, and city regulations.

Director, Department of Revenue

UBI: 604780411 001 0001

DKI RESTORATION, LLC
25 NORTHWEST POINT BLVD
ELK GROVE VILLAGE IL
60007-1031

FOLD HERE

TAX REGISTRATION - ACTIVE

FOLD HERE

STATE OF WASHINGTON



Director, Department of Revenue

IMPORTANT!

PLEASE READ THE FOLLOWING INFORMATION CAREFULLY BEFORE POSTING THIS LICENSE

General Information

Post this Business License in a visible location at your place of business.

If you were issued a Business License previously, **destroy the old one and post this one in its place.**

Login to My DOR at dor.wa.gov if you need to make changes to your business name, location, mailing address, telephone number, or business ownership.

Telephone: 360-705-6741

Endorsements

All endorsements should be renewed by the expiration date that appears on the front of this license to avoid any late fees.

If there is no expiration date, the endorsements remain active as long as you continue required reporting. Tax Registration, Unemployment Insurance, and Industrial Insurance endorsements require you to submit periodic reports. Each agency will send you the necessary reporting forms and instructions.

For assistance or to request this document in an alternate format, visit <http://business.wa.gov/BLS> or call (360) 705-6741. Teletype (TTY) users may use the Washington Relay Service by calling 711.

BLS-700-107 (07/27/20)



Business Name Search

[New Search](#)
[Printer Friendly](#)

Business Entity Data

07-26-2021

12:56

Registry Nbr	Entity Type	Entity Status	Jurisdiction	Registry Date	Next Renewal Date	Renewal Due?
1491845-90	FLLC	ACT	DELAWARE	11-05-2018	11-05-2021	
Entity Name	DKI CONSULTANTS, LLC					
Foreign Name						

[New Search](#)
[Printer Friendly](#)

Associated Names

Type	PPB	PRINCIPAL PLACE OF BUSINESS				
Addr 1	25 NORTHWEST POINT					
Addr 2	SUITE 1000					
CSZ	ELK GROVE VILLAGE	IL	60007		Country	UNITED STATES OF AMERICA

Please click [here](#) for general information about registered agents and service of process.

Type	AGT	REGISTERED AGENT				Start Date	01-02-2020	Resign Date	
Of Record	1266171-90	CORP2000, INC.							
Addr 1	8130 SW BEAVERTON HILLSDALE HWY								
Addr 2									
CSZ	PORTLAND	OR	97225		Country	UNITED STATES OF AMERICA			

Type	MAL	MAILING ADDRESS				
Addr 1	25 NORTHWEST POINT BLVD					
Addr 2						
CSZ	ELK GROVE VILLAGE	IL	60007		Country	UNITED STATES OF AMERICA

Type	MEM	MEMBER				Resign Date	
Not of Record	DKI VENTURES LLC						
Addr 1	25 NORTHWEST POINT BLVD						
Addr 2	1000						
CSZ	ELK GROVE VILLAGE	IL	60007		Country	UNITED STATES OF AMERICA	






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Name History

Business Entity Name	Name Type	Name Status	Start Date	End Date
DKI CONSULTANTS, LLC	EN	CUR	11-05-2018	

Please [read](#) before ordering [Copies](#).[New Search](#)[Printer Friendly](#)

Summary History

Image Available	Action	Transaction Date	Effective Date	Status	Name/Agent Change	Dissolved By
	AMENDED ANNUAL REPORT	10-08-2020		FI		
	AMNDMT TO ANNUAL RPT/INFO STATEMENT	01-02-2020		FI	Agent	
	NOTICE RESIGNED AGENT OF 30 DAYS	12-19-2019		SYS		
	AGENT RESIGNATION	11-15-2019		FI	Agent	
	AMENDED ANNUAL REPORT	10-21-2019		FI		
	APPLICATION FOR AUTHORITY	11-05-2018		FI	Agent	

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For comments or suggestions regarding the operation of this site,
please contact : corporation.division@state.or.us

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City of Chicago
Department of Buildings
General Contractor's Licenses

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING LICENSE IS HEREBY GRANTED TO :

DKI RESTORATION, LLC DBA DKI COMMERCIAL
SOLUTIONS, LLC
25 NW POINT BLVD
SUITE 1000
ELK GROVE VILLAGE IL 60007
LICENSE CLASS: **(D)** **\$2,000,000 PROJECT CEILING**



LICENSE NUMBER: **TGC126299**

CERTIFICATE NUMBER : **GC126299-1**

FEE: **\$ 500**

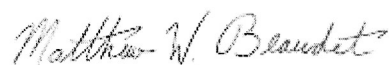
DATE ISSUED: **05/27/2022**

DATE EXPIRES: **05/27/2023**

THIS LICENSE IS NON-TRANSFERABLE

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION FOR SAID LICENSE. THIS LICENSE MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW. THE ABOVE LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES, STATE OF ILLINOIS, COUNTY OF COOK AND CITY OF CHICAGO AND ALL AGENCIES THEREOF.


Lori E Lightfoot
Mayor


Matthew Beaudet
Commissioner

City of Chicago
General Contractor License Program

P.O. Box 388249
Chicago, IL 60638-8249

Your application for a City of Chicago General Contractor's License has been issued please note that if your insurance certificate expiration date differs from your license expiration date it is your responsibility to provide a current one upon its renewal.

IF THE RENEWED INSURANCE CERTIFICATE IS NOT RECEIVED before the insurance expiration date. YOUR LICENSE WILL GO TO AN INACTIVE STATUS ON THE CITY OF CHICAGO'S LIST OF REGISTERED CONTRACTORS. YOU WILL NOT BE ABLE TO PULL PERMITS IF YOUR INSURANCE IS EXPIRED AND THE LICENSE WILL BECOME INACTIVE.

- Please forward the renewed insurance certificate upon its renewal, to our office using the contact information below either by email or mail. Contact our office if you have any questions.*

Respectfully,

Patty Garber

pgarber@continentaltesting.net

phone 800-359-1313 ext. 117

*City of Chicago
General Contractors License Program
PO Box 388249
Chicago IL 60638*

NOTICE



RESPONSIBILITY OF ALL GENERAL CONTRACTORS

Enclosed is your recently approved general contractor's license. Please review the responsibilities and duties of general contractors as outlined in 4-36-010 of the Chicago Municipal Code. (go to: www.cityofchicago.org/business) The following are several duties required by the ordinance:

- Post issued license in a conspicuous place near the entrance of your primary place of business;
- A photocopy of the license must be posted at each construction site maintained by the licensee;
- Notification to the Commissioner of Buildings in writing within 14 days after any change in the facts stated in the license application. Correspondence shall be forwarded to:

General Contractors License
P.O. Box 388249
Chicago, IL 60638-8249

- Licensee shall print his general contractor license number on the front page of every estimate, contract and subcontract and on any advertisement placed by or on behalf of a general contractor;
- Licensee shall print his general contractor license number, and the class of the general contractors license shall appear on each building permit application;
- Licensee must affix name and general contractor license number on all vehicles used in business.

If you have any questions, regarding any of these requirements, please contact (312) 744-3125.



department of
buildings
Norma L. Royce, Commissioner

State of California
Secretary of State

CERTIFICATE OF REGISTRATION

I, ALEX PADILLA, Secretary of State of the State of California, hereby certify:

That on the **28th** day of **January, 2020**, **DKI RESTORATION LLC**, complied with the requirements of California law in effect on that date for the purpose of registering to transact intrastate business in the State of California; and further purports to be a limited liability company organized and existing under the laws of **DELAWARE** as **DKI RESTORATION LLC** and that as of said date said limited liability company became and now is duly registered and authorized to transact intrastate business in the State of California, subject, however, to any licensing requirements otherwise imposed by the laws of this State.

IN WITNESS WHEREOF, I execute
this certificate and affix the Great Seal
of the State of California this day of
January 29, 2020.



A handwritten signature in black ink, appearing to read "Alex Padilla", is written over the space.

ALEX PADILLA
Secretary of State

SYD



Secretary of State

LLC-5

Application to Register a Foreign Limited Liability Company (LLC)

202002910419

FILED
Secretary of State
State of California

JAN 28 2020

IMPORTANT — Read Instructions before completing this form.

Must be submitted with a current Certificate of Good Standing issued by the government agency where the LLC was formed. See Instructions.

Filing Fee — \$70.00

Copy Fees — First page \$1.00; each attachment page \$0.50;
Certification Fee — \$5.00Note: Registered LLCs in California may have to pay minimum \$800 tax to the California Franchise Tax Board each year. For more information, go to <https://www.ftb.ca.gov>.

1cc

This Space For Office Use Only

1a. LLC Name (Enter the exact name of the LLC as listed on your attached Certificate of Good Standing.)

DKI Restoration LLC

1b. California Alternate Name, If Required (See Instructions — Only enter an alternate name if the LLC name in 1a not available in California.)**2. LLC History** (See Instructions — Ensure that the formation date and jurisdiction match the attached Certificate of Good Standing.)

a. Date LLC was formed in home jurisdiction (MM/DD/YYYY)

12 / 21 / 2010

b. Jurisdiction (State, foreign country or place where this LLC is formed.)

Delaware

c. Authority Statement (Do not alter Authority Statement)

This LLC currently has powers and privileges to conduct business in the state, foreign country or place entered in Item 2b.

3. Business Addresses (Enter the complete business addresses. Items 3a and 3b cannot be a P.O. Box or "in care of" an individual or entity.)

a. Street Address of Principal Executive Office - Do not enter a P.O. Box	City (no abbreviations)	State	Zip Code
25 Northwest Point Blvd., Ste. 1000	Elk Grove Village	IL	60007
b. Street Address of Principal Office in California, If any - Do not enter a P.O. Box	City (no abbreviations)	State	Zip Code
		CA	
c. Mailing Address of Principal Executive Office, If different than Item 3a	City (no abbreviations)	State	Zip Code

4. Service of Process (Must provide either Individual OR Corporation.)

INDIVIDUAL — Complete Items 4a and 4b only. Must include agent's full name and California street address.

a. California Agent's First Name (if agent is not a corporation)	Middle Name	Last Name	Suffix
b. Street Address (if agent is not a corporation) - Do not enter a P.O. Box	City (no abbreviations)	State	Zip Code
		CA	

CORPORATION — Complete Item 4c only. Only include the name of the registered agent Corporation.

c. California Registered Corporate Agent's Name (if agent is a corporation) — Do not complete Item 4a or 4b

Corp2000

5. Read and Sign Below (See Instructions. Title not required.)

I am authorized to sign on behalf of the foreign LLC.

Signature

Joseph Sorce

Type or Print Name

Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "DKI RESTORATION, LLC" IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE TWENTY-SEVENTH DAY OF JANUARY, A.D. 2020.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "DKI RESTORATION, LLC" WAS FORMED ON THE TWENTY-FIRST DAY OF DECEMBER, A.D. 2010.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN PAID TO DATE.



4917060 8300

SR# 20200574190

You may verify this certificate online at corp.delaware.gov/authver.shtml

A handwritten signature of Jeffrey W. Bullock in black ink, written over a horizontal line.

Jeffrey W. Bullock, Secretary of State

Authentication: 202264754

Date: 01-27-20

202002910419



I hereby certify that the foregoing transcript of 2 page(s) is a full, true and correct copy of the original record in the custody of the California Secretary of State's office.

JAN 29 2020

Date: SXD

Alex Padilla

ALEX PADILLA, Secretary of State



DATE	DOCUMENT ID	DESCRIPTION	FILING	EXPED	CERT	COPY
05/26/2020	202014701392	REGISTRATION OF FOREIGN FOR PROFIT LLC (LFP)	99.00	300.00	0.00	0.00

Receipt

This is not a bill. Please do not remit payment.

UNISEARCH INC.
3958-D BROWN PARK DR
HILLIARD, OH 43026

STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Frank LaRose
4478311

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

DKI RESTORATION, LLC

and, that said business records show the filing and recording of:

Document(s)

REGISTRATION OF FOREIGN FOR PROFIT LLC

Effective Date: 05/26/2020

Document No(s):

202014701392



United States of America
State of Ohio
Office of the Secretary of State

Witness my hand and the seal of the
Secretary of State at Columbus, Ohio this
26th day of May, A.D. 2020.

Ohio Secretary of State



Toll Free: 877.767.3453

Central Ohio: 614.466.3910

OhioSoS.govbusiness@OhioSoS.govFile online or for more information: OhioBusinessCentral.gov**Mail this form to one of the following:**

Regular Filing (non expedite)
P.O. Box 670
Columbus, OH 43216

Expedite Filing (**Two business day processing time.**
Requires an additional \$100.00)

P.O. Box 1390
Columbus, OH 43216

[For screen readers, follow instructions located at this path.](#)

Registration of a Foreign Limited Liability Company

Filing Fee: \$99
Form Must Be Typed

CHECK ONLY ONE (1) BOX

☒ (1) Registration of a Foreign For-Profit Limited Liability Company
(106-LFA)
ORC 1705

Jurisdiction of Formation

Date of Formation

☐ (2) Registration of a Foreign Nonprofit Limited Liability Company
(106-LFA)
ORC 1705

Jurisdiction of Formation

Date of Formation

Name of Limited Liability Company in its jurisdiction of formation

Name under which the foreign limited liability company desires to transact business in Ohio (if different from its name in its jurisdiction of formation) is:

Name must include one of the following words or abbreviations: "limited liability company," "limited," "LLC," "L.L.C.," "Ltd.," or "Ltd"

The address to which interested persons may direct requests for copies of the limited liability company's operating agreement, bylaws, or other charter documents of the company is:

Name

Mailing Address

City

State

ZIP Code

The limited liability company hereby appoints the following as its agent upon whom process against the limited liability company may be served in the state of Ohio. The name and complete address of the agent is

Corp2000

Name of Agent

3958-D Brown Park

Mailing Address

Hillard

City

Ohio

State

43026

ZIP Code

The limited liability company irrevocably consents to service of process on the agent listed above as long as the authority of the agent continues, and to service of process upon the Ohio Secretary of State if:

- a. an agent is not appointed, or
- b. an agent is appointed but the authority of that agent has been revoked, or
- c. the agent cannot be found or served after the exercise of reasonable diligence.

By signing and submitting this form to the Ohio Secretary of State, the undersigned hereby certifies that he or she has the requisite authority to execute this document.

Required

Must be signed by an authorized representative.

If authorized representative is an individual, then they must sign in the "signature" box and print their name in the "Print Name" box.

If authorized representative is a business entity, not an individual, then please print the business name in the "signature" box, an authorized representative of the business entity must sign in the "By" box and print their name in the "Print Name" box.


Signature

By (if applicable)

Joseph Sorce

Print Name

Signature

By (if applicable)

Print Name

Signature

By (if applicable)

Print Name

City of Chicago
Department of Buildings
General Contractor's Licenses

BY THE AUTHORITY OF THE CITY OF CHICAGO, THE FOLLOWING LICENSE IS HEREBY GRANTED TO :

DKI RESTORATION, LLC DBA DKI COMMERCIAL
SOLUTIONS, LLC
25 NW POINT BLVD
SUITE 1000
ELK GROVE VILLAGE IL 60007
LICENSE CLASS: **(D)** \$2,000,000 PROJECT CEILING



LICENSE NUMBER: **TGC126299**

CERTIFICATE NUMBER : **GC126299-1**

FEE: **\$ 500**

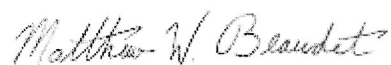
DATE ISSUED: **05/27/2022**

DATE EXPIRES: **05/27/2023**

THIS LICENSE IS NON-TRANSFERABLE

THIS LICENSE IS ISSUED AND ACCEPTED SUBJECT TO THE REPRESENTATIONS MADE ON THE APPLICATION FOR SAID LICENSE. THIS LICENSE MAY BE SUSPENDED OR REVOKED FOR CAUSE AS PROVIDED BY LAW. THE ABOVE LICENSEE SHALL OBSERVE AND COMPLY WITH ALL LAWS, ORDINANCES, RULES AND REGULATIONS OF THE UNITED STATES, STATE OF ILLINOIS, COUNTY OF COOK AND CITY OF CHICAGO AND ALL AGENCIES THEREOF.


Lori E Lightfoot
Mayor


Matthew Beaudet
Commissioner

City of Chicago
General Contractor License Program

P.O. Box 388249
Chicago, IL 60638-8249

Your application for a City of Chicago General Contractor's License has been issued please note that if your insurance certificate expiration date differs from your license expiration date it is your responsibility to provide a current one upon its renewal.

IF THE RENEWED INSURANCE CERTIFICATE IS NOT RECEIVED before the insurance expiration date. YOUR LICENSE WILL GO TO AN INACTIVE STATUS ON THE CITY OF CHICAGO'S LIST OF REGISTERED CONTRACTORS. YOU WILL NOT BE ABLE TO PULL PERMITS IF YOUR INSURANCE IS EXPIRED AND THE LICENSE WILL BECOME INACTIVE.

- Please forward the renewed insurance certificate upon its renewal, to our office using the contact information below either by email or mail. Contact our office if you have any questions.*

Respectfully,

Patty Garber

pgarber@continentaltesting.net

phone 800-359-1313 ext. 117

*City of Chicago
General Contractors License Program
PO Box 388249
Chicago IL 60638*

NOTICE



RESPONSIBILITY OF ALL GENERAL CONTRACTORS

Enclosed is your recently approved general contractor's license. Please review the responsibilities and duties of general contractors as outlined in 4-36-010 of the Chicago Municipal Code. (go to: www.cityofchicago.org/business) The following are several duties required by the ordinance:

- Post issued license in a conspicuous place near the entrance of your primary place of business;
- A photocopy of the license must be posted at each construction site maintained by the licensee;
- Notification to the Commissioner of Buildings in writing within 14 days after any change in the facts stated in the license application. Correspondence shall be forwarded to:

General Contractors License
P.O. Box 388249
Chicago, IL 60638-8249

- Licensee shall print his general contractor license number on the front page of every estimate, contract and subcontract and on any advertisement placed by or on behalf of a general contractor;
- Licensee shall print his general contractor license number, and the class of the general contractors license shall appear on each building permit application;
- Licensee must affix name and general contractor license number on all vehicles used in business.

If you have any questions, regarding any of these requirements, please contact (312) 744-3125.





Contractors

DKI COMMERCIAL SOLUTIONS LLC

**Owner or tradesperson EBERSOLE,
CHARLES WAYNE**

Principals

EBERSOLE, CHARLES
WAYNE, PARTNER/MEMBER

Doing business as

DKI COMMERCIAL SOLUTIONS LLC

**25 NORTHWEST POINT BLVD
SUITE 1000
ELK GROVE VILLAGE, IL 60007
630-350-3000**

WA UBI No.
604 780 411

Business type
Limited Liability Company

License

Verify the contractor's active registration / license / certification (depending on trade) and any past violations.

Construction Contractor

**Active
Meets current requirements.**

License specialties

GENERAL

License no.

DKICOC5789B7

Effective — expiration

02/08/2022— 02/08/2024

Bond

Platte River Ins Co

\$12,000.00

Bond account no.

pr2736367

Received by L&I

01/28/2022

Effective date

01/11/2022

Expiration date

Until Canceled

Insurance

Capitol Specialty Ins Corp

\$1,000,000.00

Policy no.

ev2020061002

Received by L&I

01/12/2022

Effective date

07/08/2021

Expiration date

07/18/2022

Savings

No savings accounts during the previous 6 year period.

Lawsuits against the bond or savings

No lawsuits against the bond or savings accounts during the previous 6 year period.

L&I Tax debts

No L&I tax debts are recorded for this contractor license during the previous 6 year period, but some debts may be recorded by other agencies.

License Violations

No license violations during the previous 6 year period.

Certifications & Endorsements**OMWBE Certifications**

No active certifications exist for this business.

Apprentice Training Agent

No active Washington registered apprentices exist for this business. Washington allows the use of apprentices registered with Oregon or Montana. Contact the [Oregon Bureau of Labor & Industries](#) or [Montana Department of Labor & Industry](#) to verify if this business has apprentices.

Workers' Comp

No active workers' comp accounts during the previous 6 year period.

Public Works Requirements

Verify the contractor is eligible to perform work on public works projects.

Required Training– Effective July 1, 2019

Completed the training on 3/17/2022

Contractor Strikes

No strikes have been issued against this contractor.

Contractors not allowed to bid

No debarments have been issued against this contractor.

Workplace Safety & Health

Check for any past safety and health violations found on jobsites this business was responsible for.

No inspections during the previous 6 year period.

CERTIFICATE OF REGISTRATION

DKI Ventures, LLC

25 Northwest Point Blvd
Suite 1000
Elk Grove Village, IL 60007
USA

Has implemented and maintains a Quality Management System
that meets the requirements of ISO 9001: 2015.

The scope of registration includes:

**DKI Ventures is committed to supporting the restoration industry with
response processes, support in business sustainability and guidance for
recovery actions plans after the disaster.**

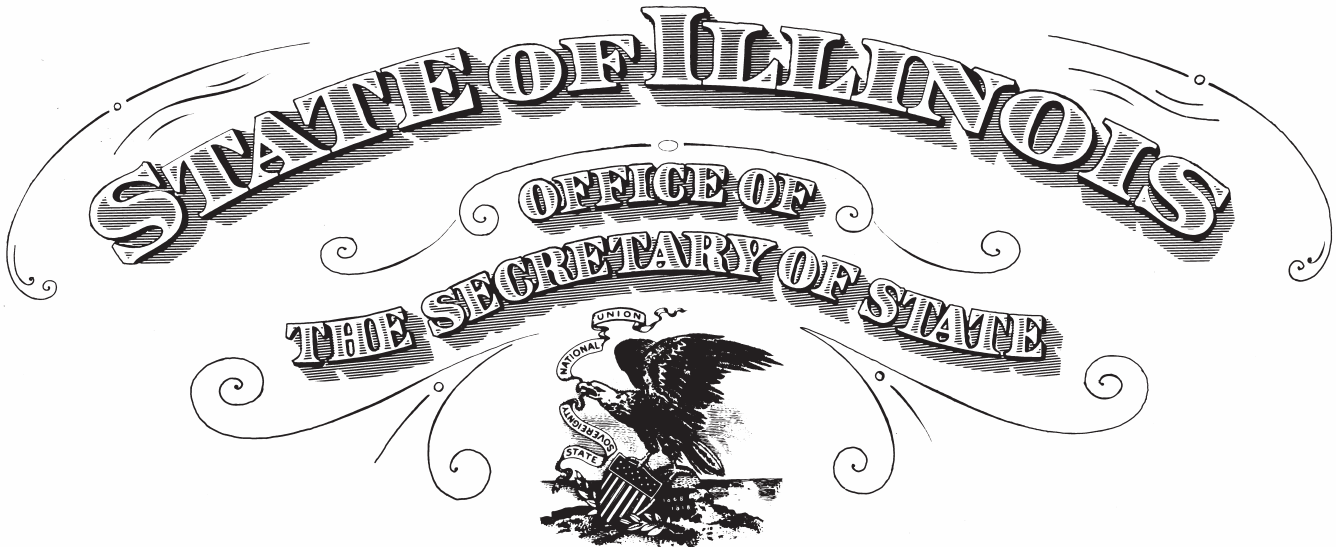
Through an accredited audit process, it was verified that the management system
fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no.	2019 - 550
Date of Certification	2019 - 11 - 25
Valid Until	2022 - 11 - 25

Thomas Richardson
President

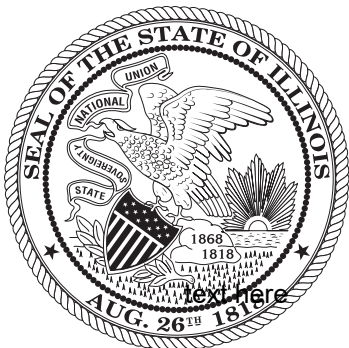
A handwritten signature in black ink that reads "Tom Richardson".



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

DKI RESTORATION, LLC, A DELAWARE LIMITED LIABILITY COMPANY HAVING OBTAINED ADMISSION TO TRANSACT BUSINESS IN ILLINOIS ON MAY 19, 2014, AND HAVING ADOPTED THE ASSUMED NAME OF DKI COMMERCIAL SOLUTIONS, LLC ON MAY 19, 2014, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A FOREIGN LIMITED LIABILITY COMPANY ADMITTED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 25TH
day of MARCH A.D. 2022 .

Jesse White

SECRETARY OF STATE

Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "DKI RESTORATION, LLC" IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE EIGHTEENTH DAY OF MARCH, A.D. 2022.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "DKI RESTORATION, LLC" WAS FORMED ON THE TWENTY-FIRST DAY OF DECEMBER, A.D. 2010.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN PAID TO DATE.



A handwritten signature in black ink, appearing to read "JWB", is written over a horizontal line. Below the line, the text "Jeffrey W. Bullock, Secretary of State" is printed.

4917060 8300

SR# 20221061646

You may verify this certificate online at corp.delaware.gov/authver.shtml

Authentication: 202949265

Date: 03-18-22



Rating Search:

Search

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Capitol Specialty Insurance Corporation

BestLink

AMB #: 001960 NAIC #: 10328 FEIN #: 390988659

Mailing Address

P.O. Box 5900

Madison, Wisconsin 53705-0900

[United States](#)

Web: www.capspecialty.com

Phone: 608-829-4200

Fax: 608-829-7408

[View Additional Address Information](#)

AM Best Rating Unit: [AMB #: 005716 - CapSpecialty Insurance Group](#)

Assigned to insurance companies that have, in our opinion, an excellent ability to meet their ongoing insurance obligations.



View additional news, reports and products for this company.

Based on AM Best's analysis, [058309 - Alleghany Corporation](#) is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of [operating insurance entities](#) in this structure.

Best's Credit Ratings

Financial Strength [View Definition](#)

Rating (Rating Category):	A (Excellent) g (Group)
Affiliation Code:	
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 17, 2021
Initial Rating Date:	June 06, 1994

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.

Associate Director : Gregory Dickerson

Director: Steven M. Chirico, CPA

Note: See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.

Long-Term Issuer Credit [View Definition](#)

Rating (Rating Category):	a (Excellent)
Outlook (or Implication):	Positive
Action:	Affirmed
Effective Date:	November 17, 2021
Initial Rating Date:	November 16, 2005

Financial Size Category [View Definition](#)

Financial Size Category: IX (\$250 Million to \$500 Million)

u Denotes [Under Review Best's Rating](#)

Disclosure Information

Disclosure Information Form

View AM Best's [Rating Disclosure Form](#)

Press Release

[AM Best Affirms Credit Ratings of Alleghany Corp, Transatlantic Re Co and RSUI Group; Revises ICR Outlook for CapSpecialty Group](#)
November 17, 2021

View AM Best's [Rating Review Form](#)

Rating History

AM Best has provided ratings & analysis on this company since 1994.

Financial Strength Rating

Effective Date	Rating
November 17, 2021	A
October 29, 2020	A
October 30, 2019	A
November 02, 2018	A
September 29, 2017	A

Long-Term Issuer Credit Rating

Effective Date	Rating
November 17, 2021	a
October 29, 2020	a
October 30, 2019	a
November 02, 2018	a
September 29, 2017	a

Best's Credit & Financial Reports



[Best's Credit Report](#) - financial data included in Best's Credit Report reflects the data used in determining the current credit rating(s) for AM Best Rating Unit: AMB #: 005716 - CapSpecialty Insurance Group.



[Best's Credit Report - Archive](#) - reports which were released prior to the current Best's Credit Report.



[Best's Financial Report](#) - financial data included in Best's Financial Report reflects the most current data available to AM Best, including updated financial exhibits and additional company information, and is available to subscribers of Best's Insurance Reports.

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Press Releases

<u>Date</u> ▼	<u>Title</u>
Mar 21, 2022	AM Best Comments on Credit Ratings of Alleghany Corporation and Affiliates Following Announced Acquisition by Berkshire Hathaway
Nov 17, 2021	AM Best Affirms Credit Ratings of Alleghany Corp, Transatlantic Re Co and RSUI Group; Revises ICR Outlook for CapSpecialty Group
Oct 29, 2020	AM Best Affirms Credit Ratings of Alleghany Corp., Transatlantic Re Co. and Members of RSUI Group and CapSpecialty Insurance Grp
Oct 30, 2019	AM Best Affirms Credit Ratings of Transatlantic Reinsurance Company and Alleghany Corporation
Nov 02, 2018	A.M. Best Affirms Credit Ratings of Transatlantic Reinsurance Company and Alleghany Corporation

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16 items in 2 pages

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may be used for regulatory purposes in the EU as per Directive 2013/36/EU.

United Kingdom Disclosures

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Australian Disclosures

A.M. Best Asia-Pacific Limited (AMBAP), Australian Registered Body Number (ARBN No.150375287), is a limited liability company incorporated and domiciled in Hong Kong. AMBAP is a wholesale Australian Financial Services (AFS) Licence holder (AFS No. 411055) under the Corporations Act 2001. Credit ratings emanating from AMBAP are not intended for and must not be distributed to any person in Australia other than a wholesale client as defined in Chapter 7 of the Corporations Act. AMBAP does not authorize its Credit Ratings to be disseminated by a third-party in a manner that could reasonably be regarded as being intended to influence a retail client in making a decision in relation to a particular product or class of financial product. AMBAP Credit Ratings are intended for wholesale clients only, as defined.

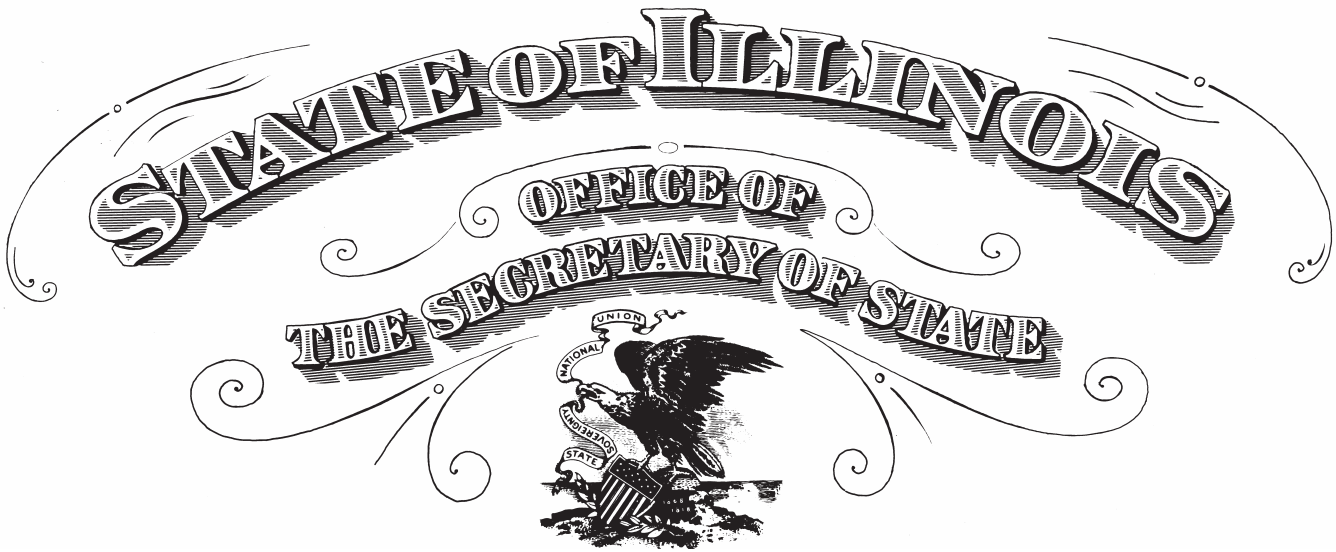
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[Regulatory Affairs - Form NRSRO - Code of Conduct - Rating Methodology - Historical Performance Data](#)

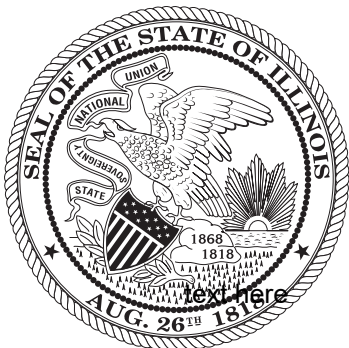
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To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

DKI RESTORATION, LLC, A DELAWARE LIMITED LIABILITY COMPANY HAVING OBTAINED ADMISSION TO TRANSACT BUSINESS IN ILLINOIS ON MAY 19, 2014, AND HAVING ADOPTED THE ASSUMED NAME OF DKI COMMERCIAL SOLUTIONS, LLC ON MAY 19, 2014, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A FOREIGN LIMITED LIABILITY COMPANY ADMITTED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 25TH
day of MARCH A.D. 2022 .

Jesse White

SECRETARY OF STATE



Rating Search:

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Capitol Specialty Insurance Corporation

BestLink

AMB #: 001960 NAIC #: 10328 FEIN #: 390988659

Mailing Address

P.O. Box 5900

Madison, Wisconsin 53705-0900

[United States](#)

Web: www.capspecialty.com

Phone: 608-829-4200

Fax: 608-829-7408

[View Additional Address Information](#)

AM Best Rating Unit: AMB #: 005716 - CapSpecialty Insurance Group

Assigned to insurance companies that have, in our opinion, an excellent ability to meet their ongoing insurance obligations.



View additional news, reports and products for this company.

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Best's Credit Ratings

Financial Strength [View Definition](#)

Rating (Rating Category):	A (Excellent) g (Group)
Affiliation Code:	
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	November 17, 2021
Initial Rating Date:	June 06, 1994

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.

Associate Director : Gregory Dickerson

Director: Steven M. Chirico, CPA

Note: See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.

Long-Term Issuer Credit [View Definition](#)

Rating (Rating Category):	a (Excellent)
Outlook (or Implication):	Positive
Action:	Affirmed
Effective Date:	November 17, 2021
Initial Rating Date:	November 16, 2005

Financial Size Category [View Definition](#)

Financial Size Category: IX (\$250 Million to \$500 Million)

u Denotes [Under Review Best's Rating](#)

Disclosure Information

Disclosure Information Form

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Press Release

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November 17, 2021

View AM Best's [Rating Review Form](#)

Rating History

AM Best has provided ratings & analysis on this company since 1994.

Financial Strength Rating

Effective Date	Rating
November 17, 2021	A
October 29, 2020	A
October 30, 2019	A
November 02, 2018	A
September 29, 2017	A

Long-Term Issuer Credit Rating

Effective Date	Rating
November 17, 2021	a
October 29, 2020	a
October 30, 2019	a
November 02, 2018	a
September 29, 2017	a

Best's Credit & Financial Reports



[Best's Credit Report](#) - financial data included in Best's Credit Report reflects the data used in determining the current credit rating(s) for AM Best Rating Unit: AMB #: 005716 - CapSpecialty Insurance Group.



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Press Releases

<u>Date</u> ▼	<u>Title</u>
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COVER LETTER

TO: Registration Section
Division of Corporations

SUBJECT: DK1 Restoration LLC, dba DK1 Commercial Solutions

Name of Limited Liability Company

The enclosed "Application by Foreign Limited Liability Company for Authorization to Transact Business in Florida," Certificate of Existence, and check are submitted to register the above referenced foreign limited liability company to transact business in Florida.

Please return all correspondence concerning this matter to the following:

Donald Cox

Name of Person

DK1 Commercial Solutions

Firm/Company

25 Northwest Point Blvd. Suite 1000

Address

Elk Grove Village, IL 60007

City/State and Zip Code

dc Cox@dkiservices.com

E-mail address: (to be used for future annual report notification)

For further information concerning this matter, please call:

Donald Cox

630

521-4318

at ()

Name of Contact Person

Area Code

Daytime Telephone Number

MAILING ADDRESS:

Division of Corporations
Registration Section
P.O. Box 6327
Tallahassee, FL 32314

STREET ADDRESS:

Division of Corporations
Registration Section
Clifton Building
2661 Executive Center Circle
Tallahassee, FL 32301

Enclosed is a check for the following amount:

Please make check payable to: **FLORIDA DEPARTMENT OF STATE**

☐ \$125.00 Filing Fee

☐ \$130.00 Filing Fee &
Certificate of Status

☐ \$155.00 Filing Fee &
Certified Copy

☒ \$160.00 Filing Fee, Certificate
of Status & Certified Copy

APPLICATION BY FOREIGN LIMITED LIABILITY COMPANY FOR AUTHORIZATION TO TRANSACT BUSINESS
IN FLORIDA

IN COMPLIANCE WITH SECTION 605.0902, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN LIMITED LIABILITY
COMPANY TO TRANSACT BUSINESS IN THE STATE OF FLORIDA:

1. DKI Restoration LLC

(Name of Foreign Limited Liability Company; must include "Limited Liability Company," "L.L.C.," or "LLC.")

dba DKI Commercial Solutions

(If name unavailable, enter alternate name adopted for the purpose of transacting business in Florida. The alternate name must include "Limited Liability Company," "L.L.C.," or "LLC.")

2. Delaware

(Jurisdiction under the law of which foreign limited liability company is organized)

3. 27-4429149

(FEI number, if applicable)

4. _____

(Date first transacted business in Florida, if prior to registration;
See sections 605.0904 & 605.0905, F.S. to determine penalty liability)

5. 25 Northwest Point Blvd.

(Street Address of Principal Office)

6. SAME

(Mailing Address)

Elk Grove Village, IL 60007

7. Name and street address of Florida registered agent: (P.O. Box NOT acceptable)

Name: Corp2000, Inc.

Office Address: 155 Office Plaza Dr, Suite A

Tallahassee

(City)

Florida 32301

(Zip code)

Registered agent's acceptance:

Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this application, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties; and I am familiar with and accept the obligations of my position as registered agent.

Ray Hanel

(Registered agent's signature)

8. For initial indexing purposes, list names, title or capacity and addresses of the primary members/managers or persons authorized to manage [up to six (6) total]:

Title or Capacity: **Name and Address:**

☒ Manager Name: Donald Cox
☐ Member Address: 25 Northwest Point Blvd.
☐ Authorized Suite 1000
Person Elk Grove Village, IL 60007
☐ Other _____ ☐ Other _____

☒ Manager Name: Charles Ebersole
☐ Member Address: 25 Northwest Point Blvd.
☐ Authorized Suite 1000
Person Elk Grove Village, IL 60007
☐ Other _____ ☐ Other _____

☒ Manager Name: Leamon Shoop
☐ Member Address: 25 Northwest Point Blvd.
☐ Authorized Suite 1000
Person Elk Grove Village, IL 60007
☐ Other _____ ☐ Other _____

Title or Capacity: **Name and Address:**

☐ Manager Name: _____
☐ Member Address: _____
☐ Authorized _____
Person _____
☐ Other _____ ☐ Other _____

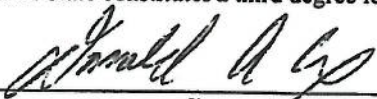
☐ Manager Name: _____
☐ Member Address: _____
☐ Authorized _____
Person _____
☐ Other _____ ☐ Other _____

☐ Manager Name: _____
☐ Member Address: _____
☐ Authorized _____
Person _____
☐ Other _____ ☐ Other _____

Important Notice: Use an attachment to report more than six (6). The attachment will be imaged for reporting purposes only. Non-indexed individuals may be added to the index when filing your Florida Department of State Annual Report form.

9. Attached is a certificate of existence, no more than 90 days old, duly authenticated by the official having custody of records in the jurisdiction under the law of which it is organized. (If the certificate is in a foreign language, a translation of the certificate under oath of the translator must be submitted)

10. This document is executed in accordance with section 605.0203 (1) (b), Florida Statutes. I am aware that any false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S.



Signature of an authorized person

DONALD A. COX

Typed or printed name of signee

Delaware

The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "DKI RESTORATION, LLC" IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE THIRTEENTH DAY OF MAY, A.D. 2019.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN PAID TO DATE.

FILED
2019 MAY 16 PM 4:40
TALLAHASSEE, FLORIDA



4917060 8300

SR# 20193793904

You may verify this certificate online at corp.delaware.gov/authver.shtml


Jeffrey W. Bullock, Secretary of State

Authentication: 202809442

Date: 05-13-19