

BID FORM CHECKLIST

The following documents must be submitted with the Bid

The below documents can be found in Section 2; Bid Submission and Required Bid Forms and must be submitted with the Bid. Please note Bid Forms 1 & 2 must be filled out and submitted separately for each individually contract and geographical region you are bidding see Section One; Part C – Bid Format and Submission, Article 2 Bid Tables):

BID PRICING: Bidders must complete and submit separate Bid Forms 1 & 2 for each individual contract and geographic region they are bidding.

- ☒ Bid Form 1: The Adjustment Factors
- ☒ Bid Form 2: Calculation of the Combined Adjustment Factor

PERFORMANCE CAPABILITY, QUALIFICATIONS AND EXPERIENCE: Bidders need only submit Bid Forms 3-7 once regardless of how many contracts or geographical regions they are bidding.

- ☒ Bid Form 3: Company Profile Questionnaire
- ☒ Bid Form 4: Diversity Vendor Certification Participation
- ☒ Bid Form 5: Bonding Capacity Statement
- ☒ Bid Form 6: Management Personnel
- ☒ Bid Form 7: References and Experience Questionnaire

OTHER REQUIRED BID FORMS: Bidders need only submit Bid Forms 8-17 once regardless of how many contracts or geographical regions they are bidding.

- ☒ Bid Form 8: Agreement to Work in all Areas of the State
- ☒ Bid Form 9: Federal Funds Certification Form
- ☒ Bid Form 10: Required License and Certifications
- ☒ Bid Form 11: Disbarment Notice
- ☒ Bid Form 12: Lobbying Certification and Boycott Certification
- ☒ Bid Form 13: Mandatory Supplier Certifications
- ☒ Bid Form 14: Contractor Certification Requirements
- ☒ Bid Form 15: Unresolved Findings for Recovery



Bid Form 16: Mandatory Disclosures



Bid Form 17: Master Agreement Signature Form

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2131-PC1-A

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHIC AREA: REGION 1

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	1	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	5	5	7	5
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	3	0	0	5
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	3	6	5	0
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	2	8	7	5
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	7	5	2
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-PCI-A

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHICAL REGION: REGION 1

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.1900</u>
Line 2.	Multiply Line 1 by .60	<u>0.714</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.6575</u>
Line 4.	Multiply Line 3 by .10	<u>0.1558</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.3005</u>
Line 6.	Multiply Line 5 by .10	<u>0.1301</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.3650</u>
Line 8.	Multiply Line 7 by .10	<u>0.3165</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.2875</u>
Line 10.	Multiply Line 5 by .10	<u>0.1288</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2652</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.

When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2131-PC1-B

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHIC AREA: REGION 1

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	1	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	5	5	7	5
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	3	0	0	5
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	3	6	5	0
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	2	8	7	5
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	7	5	2
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-PCI-B

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHICAL REGION: REGION 1

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.1900</u>
Line 2.	Multiply Line 1 by .60	<u>0.714</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.6575</u>
Line 4.	Multiply Line 3 by .10	<u>0.1558</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.3005</u>
Line 6.	Multiply Line 5 by .10	<u>0.1301</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.3650</u>
Line 8.	Multiply Line 7 by .10	<u>0.3165</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.2875</u>
Line 10.	Multiply Line 5 by .10	<u>0.1288</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2652</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.

When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2131-PC2-A

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHIC AREA: REGION 2

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	1	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	5	5	7	5
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	3	0	0	5
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	3	6	5	0
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	2	8	7	5
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	7	5	2
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-PC2-A

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHICAL REGION: REGION 2

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.1900</u>
Line 2.	Multiply Line 1 by .60	<u>0.714</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.6575</u>
Line 4.	Multiply Line 3 by .10	<u>0.1558</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.3005</u>
Line 6.	Multiply Line 5 by .10	<u>0.1301</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.3650</u>
Line 8.	Multiply Line 7 by .10	<u>0.3165</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.2875</u>
Line 10.	Multiply Line 5 by .10	<u>0.1288</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2652</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.

When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2131-PC2-B

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHIC AREA: REGION 2

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	1	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	5	5	7	5
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	3	0	0	5
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	3	6	5	0
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	2	8	7	5
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	7	5	2
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-PC2-B

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHICAL REGION: REGION 2

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.1900</u>
Line 2.	Multiply Line 1 by .60	<u>0.714</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.6575</u>
Line 4.	Multiply Line 3 by .10	<u>0.1558</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.3005</u>
Line 6.	Multiply Line 5 by .10	<u>0.1301</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.3650</u>
Line 8.	Multiply Line 7 by .10	<u>0.3165</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.2875</u>
Line 10.	Multiply Line 5 by .10	<u>0.1288</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2652</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.

When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2131-PC5-A

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHIC AREA: REGION 5

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	1	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	5	5	7	5
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	3	0	0	5
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	3	6	5	0
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	2	8	7	5
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	7	5	2
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-PC5-A

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHICAL REGION: REGION 5

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.1900</u>
Line 2.	Multiply Line 1 by .60	<u>0.714</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.6575</u>
Line 4.	Multiply Line 3 by .10	<u>0.1558</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.3005</u>
Line 6.	Multiply Line 5 by .10	<u>0.1301</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.3650</u>
Line 8.	Multiply Line 7 by .10	<u>0.3165</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.2875</u>
Line 10.	Multiply Line 5 by .10	<u>0.1288</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2652</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.

When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2131-PC5-B

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHIC AREA: REGION 5

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	1	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	5	5	7	5
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	3	0	0	5
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	3	6	5	0
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	2	8	7	5
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	7	5	2
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-PC5-B

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHICAL REGION: REGION 5

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.1900</u>
Line 2.	Multiply Line 1 by .60	<u>0.714</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.6575</u>
Line 4.	Multiply Line 3 by .10	<u>0.1558</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.3005</u>
Line 6.	Multiply Line 5 by .10	<u>0.1301</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.3650</u>
Line 8.	Multiply Line 7 by .10	<u>0.3165</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.2875</u>
Line 10.	Multiply Line 5 by .10	<u>0.1288</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2652</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.

When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2131-PC3-A

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHIC AREA: REGION 3

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	1	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	5	5	7	5
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	3	0	0	5
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	3	6	5	0
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	2	8	7	5
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	7	5	2
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-PC3-A

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHICAL REGION: REGION 3

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.1900</u>
Line 2.	Multiply Line 1 by .60	<u>0.714</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.6575</u>
Line 4.	Multiply Line 3 by .10	<u>0.1558</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.3005</u>
Line 6.	Multiply Line 5 by .10	<u>0.1301</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.3650</u>
Line 8.	Multiply Line 7 by .10	<u>0.3165</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.2875</u>
Line 10.	Multiply Line 5 by .10	<u>0.1288</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2652</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.

When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2131-PC3-B

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHIC AREA: REGION 3

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	1	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	5	5	7	5
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	3	0	0	5
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With
Administrative Fees:

1	.	3	6	5	0
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With
Administrative Fees:

1	.	2	8	7	5
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	7	5	2
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-PC3-B

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHICAL REGION: REGION 3

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.1900</u>
Line 2.	Multiply Line 1 by .60	<u>0.714</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.6575</u>
Line 4.	Multiply Line 3 by .10	<u>0.1558</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.3005</u>
Line 6.	Multiply Line 5 by .10	<u>0.1301</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.3650</u>
Line 8.	Multiply Line 7 by .10	<u>0.3165</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.2875</u>
Line 10.	Multiply Line 5 by .10	<u>0.1288</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2652</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.

When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2131-PC4-A

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHIC AREA: REGION 4

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	1	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	5	5	7	5
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	3	0	0	5
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	3	6	5	0
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	2	8	7	5
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	7	5	2
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-PC4-A

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHICAL REGION: REGION 4

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.1900</u>
Line 2.	Multiply Line 1 by .60	<u>0.714</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.6575</u>
Line 4.	Multiply Line 3 by .10	<u>0.1558</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.3005</u>
Line 6.	Multiply Line 5 by .10	<u>0.1301</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.3650</u>
Line 8.	Multiply Line 7 by .10	<u>0.3165</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.2875</u>
Line 10.	Multiply Line 5 by .10	<u>0.1288</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2652</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.

When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2131-PC4-B

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHIC AREA: REGION 4

The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:

1. Normal Working Hours Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.A Adjustment Factor With
Administrative Fees:

1	.	1	9	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Other Than Normal Working Hours Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With
Administrative Fees:

1	.	5	5	7	5
---	---	---	---	---	---

(Specify to four decimal places)

3. Normal Working Hours Non-Prevailing Wage: 7:00am to 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

3.A Adjustment Factor With
Administrative Fees:

1	.	3	0	0	5
---	---	---	---	---	---

(Specify to four decimal places)

4. Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	3	6	5	0
---	---	---	---	---	---

(Specify to four decimal places)

5. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:

1	.	2	8	7	5
---	---	---	---	---	---

6. Combined Adjustment Factor: (From Line 11 Bid Form 2)

1	.	2	7	5	2
---	---	---	---	---	---

(See Bid Form 2 for calculation procedure)

NOTICE - The attention of Bidders is particularly called to the fact that, unless the Bid is made in strict conformity with the directions given, it may be considered non-responsive and may be rejected. The Bidder must fill in all boxes and blanks.

Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices multiplied by the quantities multiplied by the Adjustment Factor. No additional payments of any kind whatsoever will be made. All costs not included in the Unit Prices must be part of the Adjustment Factors.

- **The Other Than Normal Working Hours Adjustment Factors must be equal to or higher than the Normal Working Hours Adjustment Factors.**

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2131-PC4-B

CONTRACTOR NAME: Dardon Construction, Inc

GEOGRAPHICAL REGION: REGION 4

The following formula has been developed for the sole purpose of evaluating bids and awarding.

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.1900</u>
Line 2.	Multiply Line 1 by .60	<u>0.714</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.6575</u>
Line 4.	Multiply Line 3 by .10	<u>0.1558</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.3005</u>
Line 6.	Multiply Line 5 by .10	<u>0.1301</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.3650</u>
Line 8.	Multiply Line 7 by .10	<u>0.3165</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.2875</u>
Line 10.	Multiply Line 5 by .10	<u>0.1288</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.2652</u>

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Bid Form 1.

Instructions To Bidder: Specify lines 1 through 11 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).

Note To Bidder: The weights in lines 2, 4, 6, 8 and 10 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Bidder.

When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on the Bid Form 2 above.

BID FORM 3: COMPANY PROFILE INFORMATION/QUESTIONNAIRE

1. Provide your company's official registered name/legal name?

DARDON CONSTRUCTION, INC

2. Provide your companies Federal Tax ID # or Social Security #:

20-3690881

3. Provide your corporate address, and if different provide your bidder remittance address:

Corporate Address: DARDON CONSTRUCTION, INC

3925 W. ARMITAGE AVE

CHICAGO, IL 60647

Remittance Address: 101 W Hintz Rd.

Prospect Heights, IL 60070

4. Provide information below on your company's representative/contact person authorized to answer questions regarding your submitted bid response:

Name: ELVIS DARDON

Title: VICE PRESIDENT

Office Phone #: 866-327-3661

Cell Phone #: 773-627-4800

Email: ELVIS@DARDONCONSTRUCTION.COM

5. Provide information on your company's representative/contact person authorized to address contractual issues, including the authority to execute a contract and to whom legal notices regarding contract termination or breach should be sent:

Name: ELVIS DARDON

Title: VICE PRESIDENT

Office Phone #: 866-327-3661

Cell Phone #: 773-627-4800

Email: ELVIS@DARDONCONSTRUCTION.COM

6. Please provide a brief history of your company, including the year it was established:

We are a family-owned business established in 1969. We got incorporated in Oct/2005.

We are a fully licensed, bonded, and insured company with the following owned licenses & certifications:

Gc lic, state roofing lic, concrete and brick lic, hvac lic, electric lic, fire and water restoration certification, MBE certification, DBE certification, CMS certification.

Thanks to the previous capabilities, we now are able to build a house from the ground up. We have experience in the private residential and commercial market as well as with the City of Chicago JOC program. We are trained to operate Egordian and Ebuilder softwares.

7. What was your annual construction volume over last three (3) years?

Please see attached

8. What are your overall public sector sales, excluding Federal Government, for last three (3) years?

Around 2 mil per year.

9. What is your strategy to increase market share in the public sector?

We would like to take advantage of our construction experience and licenses to keep growing and show we can perform with quality

Form **1120S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue ServiceDo not file this form unless the corporation has filed or is
attaching Form 2553 to elect to be an S corporation.Go to www.irs.gov/Form1120S for instructions and the latest information.**2018**

For calendar year 2018 or tax year beginning ending

A Selection effective date 01/01/2006	TYPE OR PRINT	Name DARDON CONSTRUCTION, INC	D Employer identification number 20-3690881
B Business activity code number (see instructions) 236110		Number, street, and room or suite no. If a P.O. box, see instructions 101 W HINTZ ROAD	E Date incorporated 10/24/2005
C Check if Sch. M-3 attached ☐		City or town, state or province, country, and ZIP or foreign postal code PROSPECT HEIGHTS, IL 60070	F Total assets (see instructions) \$ 1,296,092.

G Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☐ No If "Yes," attach Form 2553 if not already filed**H** Check if (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocation**I** Enter the number of shareholders who were shareholders during any part of the tax year **2****Caution:** Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	1a	4,027,729.	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a.	1c	4,027,729.	
	2 Cost of goods sold (attach Form 1125-A)	2	2,807,594.	
	3 Gross profit. Subtract line 2 from line 1c.	3	1,220,135.	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797).	4		
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions - attach statement)	5		
	6 Total income (loss). Add lines 3 through 5.	6	1,220,135.	
	7 Compensation of officers (see instructions - attach Form 1125-E).	7	166,875.	
	8 Salaries and wages (less employment credits)	8	11,870.	
	9 Repairs and maintenance	9		
	10 Bad debts	10		
	11 Rents	11		
	12 Taxes and licenses	12	13,998.	
	13 Interest (see instructions)	13	1,658.	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14	5,080.	
	15 Depletion (Do not deduct oil and gas depletion.)	15		
Tax and Payments	16 Advertising	16	686.	
	17 Pension, profit-sharing, etc., plans	17		
	18 Employee benefit programs	18		
	19 Other deductions (attach statement)	19	713,640.	
	20 Total deductions. Add lines 7 through 19.	20	913,807.	
	21 Ordinary business income (loss). Subtract line 20 from line 6.	21	306,328.	
	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)	22c	0.	
	23a 2018 estimated tax payments and 2017 overpayment credited to 2018.	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
d Refundable credit from Form 8827, line 5c	23d			
e Add lines 23a through 23d.	23e			
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐	24			
25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed.	25	0.		
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid.	26			
27 Enter amount from line 26: Credited to 2019 estimated tax ☐ Refunded ☐	27	0.		

Sign Here Under penalties of perjury, I declare that I have prepared this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer *[Signature]* Date **4-2-19** Preparer's signature *[Signature]* Date **4/2/19**

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

Paid Preparer Use Only	Print preparer's name Pablo Acosta CPA	Preparer's signature <i>[Signature]</i>	Date 4/2/19	Check ☐ if self-employed	PTIN P01307585
	Firm's name PRA RESOURCES INC	Firm's EIN 03-0496895		Phone no. (773) 283-1181	
	Firm's address 5940 W. MONTROSE AVE CHICAGO, IL 60634				

For Paperwork Reduction Act Notice, see separate instructions.

UYA

Form **1120S** (2018)

Form **1120-S****U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue ServiceDo not file this form unless the corporation has filed or is
attaching Form 2553 to elect to be an S corporation.Go to www.irs.gov/Form1120S for instructions and the latest information.**2019**

For calendar year 2019 or tax year beginning . ending

A Selection effective date 01/01/2006	TYPE OR PRINT	Name DARDON CONSTRUCTION, INC	D Employer identification number 20-3690881
B Business activity code number (see instructions) 236110		Number, street, and room or suite no. If a P.O. box, see instructions. 101 W HINTZ ROAD	E Date incorporated 10/24/2005
C Check if Sch. M-3 attached ☐		City or town, state or province, country, and ZIP or foreign postal code PROSPECT HEIGHTS, IL 60070	F Total assets (see instructions) \$ 2,175,955.

- G** Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☐ No If "Yes," attach Form 2553 if not already filed
- H** Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocation
- I** Enter the number of shareholders who were shareholders during any part of the tax year **2**
- J** Check if corporation: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	1a	3,966,686.	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a.	1c	3,966,686.	
	2 Cost of goods sold (attach Form 1125-A)	2	2,809,928.	
	3 Gross profit. Subtract line 2 from line 1c	3	1,156,758.	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4		
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions - attach statement)	5		
	6 Total income (loss). Add lines 3 through 5	6	1,156,758.	
	7 Compensation of officers (see instructions - attach Form 1125-E)	7	129,000.	
	8 Salaries and wages (less employment credits)	8	5,775.	
	9 Repairs and maintenance	9	2,535.	
	10 Bad debts	10		
	11 Rents	11		
	12 Taxes and licenses	12	10,579.	
	13 Interest (see instructions)	13	12,378.	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14	15,282.	
	15 Depletion (Do not deduct oil and gas depletion.)	15		
	16 Advertising	16	3,082.	
	17 Pension, profit-sharing, etc., plans	17		
	18 Employee benefit programs	18		
	19 Other deductions (attach statement)	19	741,086.	
20 Total deductions. Add lines 7 through 19.	20	919,717.		
21 Ordinary business income (loss). Subtract line 20 from line 6	21	237,041.		
Tax and Payments	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form-1120-S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)	22c	0.	
	23a 2019 estimated tax payments and 2018 overpayment credited to 2019	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Reserved for future use	23d		
	e Add lines 23a through 23d	23e		
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐	24		
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed.	25	0.	
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid	26			
27 Enter amount from line 26. Credited to 2020 estimated tax	27	0.		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

Title

May the IRS discuss this return
with the preparer shown below?
(See instructions) ☐ Yes ☒ No**Paid
Preparer
Use Only**

Print/Type preparer's name

Pablo Acosta CPA

Preparer's signature

Date

6/9/20Check ☐ if
self-employed

PTIN

P01307585

Firm's name

PRA RESOURCES INC

Firm's address

5940 W. MONTROSE AVE, CHICAGO, IL 60634

Firm's EIN

03-0496895

Phone no.

(773) 283-1181

For Paperwork Reduction Act Notice, see separate instructions.

06/09/2020 02:37:38PM

Form 1120-S (2019)

Form **1120-S**Department of the Treasury
Internal Revenue Service**U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

2020▶ Do not file this form unless the corporation has filed or is
attaching Form 2553 to elect to be an S corporation.▶ Go to www.irs.gov/Form1120S for instructions and the latest information.

For calendar year 2020 or tax year beginning

, ending

A S election effective date

01/01/2006B Business activity code
number (see instructions)**236110**C Check if Sch. M-3
attached ☐TYPE
OR
PRINT

Name

DARDON CONSTRUCTION, INC

Number, street, and room or suite no. If a P.O. box, see instructions.

101 W HINTZ ROAD

City or town, state or province, country, and ZIP or foreign postal code

PROSPECT HEIGHTS, IL 60070

D Employer identification number

20-3690881

E Date incorporated

10/24/2005

F Total assets (see instructions)

\$ **2,364,474.**G Is the corporation electing to be an S corporation beginning with this tax year? ☐ Yes ☒ No If "Yes," attach Form 2553 if not already filedH Check if: (1) ☐ Final return (2) ☐ Name change (3) ☐ Address change (4) ☐ Amended return (5) ☐ S election termination or revocationI Enter the number of shareholders who were shareholders during any part of the tax year ▶ **2**J Check if corporation: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes**Caution:** Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a Gross receipts or sales	1a	4,766,487.	
	b Returns and allowances	1b		
	c Balance. Subtract line 1b from line 1a.	1c	4,766,487.	
	2 Cost of goods sold (attach Form 1125-A)	2	3,458,344.	
	3 Gross profit. Subtract line 2 from line 1c	3	1,308,143.	
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)	4		
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions - attach statement)	5		
	6 Total income (loss). Add lines 3 through 5	6	1,308,143.	
	7 Compensation of officers (see instructions - attach Form 1125-E)	7	170,733.	
	8 Salaries and wages (less employment credits)	8		
	9 Repairs and maintenance	9		
	10 Bad debts	10		
	11 Rents	11		
	12 Taxes and licenses	12	13,514.	
	13 Interest (see instructions)	13	48,108.	
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14	25,816.	
	15 Depletion (Do not deduct oil and gas depletion.)	15		
	16 Advertising	16	434.	
Tax and Payments	17 Pension, profit-sharing, etc., plans	17		
	18 Employee benefit programs	18		
	19 Other deductions (attach statement)	19	867,874.	
	20 Total deductions. Add lines 7 through 19	20	1,126,479.	
	21 Ordinary business income (loss). Subtract line 20 from line 6	21	181,664.	
	22a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form-1120-S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)	22c	0.	
	23a 2020 estimated tax payments and 2019 overpayment credited to 2020	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
d Reserved for future use	23d			
e Add lines 23a through 23d	23e			
24 Estimated tax penalty (see instructions). Check if Form 2220 is attached	24			
25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed.	25	0.		
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid	26			
27 Enter amount from line 26: Credited to 2021 estimated tax ▶ Refunded ▶	27	0.		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

Title

May the IRS discuss this return
with the preparer shown below?
See instructions. ☐ Yes ☒ No**Paid Preparer Use Only**

Print/Type preparer's name

Pablo Acosta CPA

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

P01307585

Firm's name

PRA RESOURCES INC

Firm's EIN

03-0496895

Firm's address

5940 W. MONTROSE AVE, CHICAGO, IL 60634

Phone no

(773) 283-1181

For Paperwork Reduction Act Notice, see separate instructions. 03/24/2021 02:14:31PM

UYA

Form **1120-S** (2020)

10. What differentiates your company from competitors in the public sector?

We own most of the licenses needed to build any project. That doesn't mean we self-perform all the work. Throughout the years we have learn that sharing projects and working with subcontractors it has been a great & rewarding experience and it is also one of our goals when we get new projects awarded.

11. Diversity program - Do you currently have a diversity program or any diversity partners that you do business with?

☐ Yes

☒ No

a. If the answer is yes, do you plan to offer your program or partnership through Equalis Group?

☐ Yes

☐ No

10. Provide your safety record, safety rating, EMR and worker's compensation rate where available.

Please see attached

Alpha Omega Agency Inc
2625 Butterfield Rd suite 138A
Oak Brook, IL 60523
Phone: (630)936-4812
Fax: (630)936-4825

February 04, 2022

Dardon Construction, Inc
1932 N Central Park Ave
Chicago, IL 60647-3613

RE: Workers's Compensation Experience Modification
From: 2014 to 2022

Dear Elvis,

The following is your company's ERM factor from the Ncci-Midwestern Division for Dardon Construction Inc from 2014 to 2021.

2021	0.97
2020	0.97
2019	0.98
2018	1.18
2017	1.18
2016	1.00
2015	1.00
2014	1.00

Should you have any questions, please feel free to give me a call.

Sincerely,



Maria Ines Garcia
Insurance Agent



Safety and Health Program

Always set safety and health as the top priority

Lead by example

Frequent jobsite inspections

Assure all employees that we will work with them to establish good safety procedures and protocols.

Make sure all employees follow safe work behavior and that all safety protocols are part of their day-to-day routines.

All employees must wear safety equipment. Training provided for safety equipment when necessary.

Management commitment

Worker participation in all safety guidelines

Be able to identify and assess hazardous conditions that may result in injury or sickness.

Program evaluation and make improvements

Coordination and communication are key for multiple jobs and/or any ongoing jobs

In case of any emergency on a jobsite, please report any injury, illness, incidents which include near misses and/or close calls, hazardous situations and or health concerns. Please report injuries to Elvis Dardon 773-627-4800 and/or Migdalia Aviles. Serious injuries that require medical attention please call 911 and report all incidents to Elvis Dardon and/or Migdalia Aviles.

Individual employees will be retrained after the occurrence of a work-related injury caused by unsafe act or work practice, and when a supervisor observes employees displaying unsafe acts, practices or behaviors.

Individual employees will be retrained If they are involved in a work-related injury that is caused by unsafe acts or practices. If a supervisor observes any employees practicing any unsafe acts, practices or behaviors they will be retrained.

Employees must wear appropriate protective/safety equipment when operating machinery and/or power tools

Incidents will be investigated so that we may identify hazards that may cause harm in the future. The investigation will always be to identify the root cause/s of the incident and/or concern to prevent any future occurrences

We encourage employees to report any hazardous or unsafe conditions without fear of retaliation.

Regular inspections of both mobile construction and transportation vehicles

Create a plan for delivery of materials and traffic control for the construction site

BID FORM 4: 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, disabled 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: City of Chicago
- 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: IDOT
- c. Disabled Veterans Business Enterprise (DVBE)
Respondent certifies that this firm is an DVBE ☐ Yes ☐ No
List certifying agency: _____
- d. Historically Underutilized Businesses (HUB)
Respondent certifies that this firm is an HUB ☐ Yes ☐ No
List certifying agency: _____
- e. Historically Underutilized Business Zone Enterprise (HUBZone)
Respondent certifies that this firm is an HUBZone ☐ Yes ☐ No
List certifying agency: _____
- f. Other
Respondent certifies that this firm is a recognized diversity certificate holder ☒ Yes ☐ No
List certifying agency: CMS---WMBE



ILLINOIS

JB Pritzker, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Janel L. Forde, Director

September 27, 2021

Mrs Silvia Lopez de Dardon
Dardon Construction Inc.
101 w. hintz rd.
prospect hts., IL 60070

Re: **Minority Business Enterprise (MBE)**
Certification Term Expires: **September 27, 2022**

Dear **Mrs Silvia Lopez de Dardon:**

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification as a Minority Business Enterprise (MBE) under the Business Enterprise Program (BEP) for Minorities, Females, and Persons with Disabilities.

This certification is in effect with the State of Illinois until the date specified above. Please note that you have been granted certification under the Fast Track Application because you are certified with one of our partner organizations and, as such, must recertify each year.

At least 60 days prior to the anniversary date of your certification, you will be notified by BEP through email to update your certification as a condition of continued certification. It is your responsibility to ensure that the contact email address listed in the system is accurate and up to date and that the email account is checked regularly so that you do not miss any important notifications. In addition, should any changes occur in ownership and/or control of the business, in the business' certification status with the partner organization, or other changes affecting the firm's operations, you are required to notify BEP within two weeks. Failure to notify our office of changes will result in decertification of your firm.

Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program in the specialty area(s) of:

NIGP 90954: HOME CONSTRUCTION, SINGLE FAMILY
NIGP 90976: SITE WORK
NIGP 91065: REMODELING AND ALTERATION SERVICES
NIGP 91427: CARPENTRY
NIGP 91430: CONCRETE
NIGP 91444: FLOORING
NIGP 91450: HEATING, VENTILATING AND AIR CONDITIONING (HVAC)
NIGP 91453: INSULATION
NIGP 91455: MASONRY
NIGP 91461: PAINTING AND WALLPAPERING
NIGP 91473: ROOFING AND SIDING

Your firm will only show up in the database of BEP-certified vendors the NIGP codes listed above, so PLEASE REVIEW THE LIST CAREFULLY TO ENSURE THAT ALL RELEVANT NIGP CODES ARE INCLUDED.

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the Business Enterprise Program. We welcome your participation and wish you continued success.

Sincerely,

A handwritten signature in black ink, consisting of a large, stylized 'C' with a horizontal line extending to the right.

Carlos Gutiérrez
Certification Manager



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAR 26 2019

Ms. Silvia Lopez de Dardon
Dardon Construction, Inc.
1932 N. Central Park Ave.
Chicago, IL 60647

Dear Ms. Lopez de Dardon:

We are pleased to inform you that **Dardon Construction, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **3/15/2024**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an **annual No-Change Affidavit**. Your firm's annual No-Change Affidavit is due by **3/15/2020, 3/15/2021, 3/15/2022 and 3/15/2023**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **3/15/2024**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **1/15/2024**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

W
2

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 236115- Single Family House Construction by General Contractor**
- 236118- Porch Construction, Residential Type**
- 238110- Footing and Foundation Concrete Contractors; Foundation, Building
Poured Concrete Contractors**
- 238130- Carpentry, Framing**
- 238140- Masonry Contractors**
- 238160- Roofing Contractors**
- 238220- Kitchen and Sink Hardware Installation**
- 238310- Drywall Installation and Drywall Contractors**
- 238320- Painting, (Except Roof) Contractors**
- 238330- Resurfacing Hardwood Flooring**
- 238350- Finish Carpentry Contractors**
- 238910- Demolition, Building and Structure**

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,

A handwritten signature in blue ink, appearing to read "Shannon E. Andrews".

Shannon E. Andrews 
Chief Procurement Officer

SEA/fn



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

March 4, 2022

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Silvia L. DE Dardon
Dardon Construction Inc.
101 W. Hintz Rd.
Prospect Heights, IL 60070

Dear Ms. Dardon:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for Dardon Construction Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *No Change Affidavit*. Your firm's next affidavit is due on **March 1, 2023**. IDOT will send an affidavit form 60 days prior to that date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

A handwritten signature in blue ink that reads "Tony L. Day".

Tony L. Day
DBE Certification Section Manager
Bureau of Small Business Enterprises

BID FORM 5: BONDING CAPACITY STATEMENT

Provide a letter from your bonding company setting forth your company's available bonding capacity and availability and confirming that, if required, your company could provide labor and material payment bonds and performance bonds for certain projects up to the bonding capacity.

Please see attached bonding capacity letter



April 1, 2022

Re: Construction Solicitation #7676 (BID)
832815A: Job Order Contract For Heating Small Constructio Repairs in the
Emergency Heating Repair Program

Gentlemen:

The captioned account has been approved for bonding in the amount of **\$1,800,000** single/**\$1,800,000** aggregate, with Travelers Casualty & Surety Company of America provided all underwriting conditions have been met.

Please note that the decision to issue bonds is a matter between **Dardon Construction Inc.** and Travelers Casualty & Surety Company of America, and will be subject to our standard underwriting at the time of the bond request, which will include but not be limited to the acceptability of the contract documents, bond forms and financing. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Travelers Casualty & Surety Company of America

Attorney-in-Fact

Alpha Omega Insurance Agency



Business | Home | Auto | Life

April 05, 2022

To Whom It May Concern:

Re: Dardon Construction Inc -
Performance and Payment Bonding Capacity

This letter serves to confirm that CNA Surety as an agent, handles the bonding needs of Dardon Construction, Inc. Please be advised that Dardon Construction, Inc. has a pre-qualified Bonding Capacity by CNA Surety for Performance and Payment Bond in a single limit capacity of \$350,000 and \$350,000 aggregate limit. It is understood of course that any arrangement for performance bonds is a matter between CNA Surety and we assume no liability to the third parties or to you if for any reasons we do not execute said bonds.

We do not hesitate in our strong recommendation of Dardon Construction, Inc. their ability and professionalism.

Should you have any questions, please feel free to contact me at 630-936-4812.

Sincerely,

Maria I Garcia

Maria I Garica, agent
owner of Alpha Omega Agency Inc.

BID FORM 6: MANAGEMENT PERSONNEL

Please provide contact information and resumes for the person(s) who will be responsible for the following areas.

Executive Contact

Contact Person: Elvis Dardon
Title: Vice President
Company: Dardon Construction, Inc
Address: 3925 W Armitage Ave
City: Chicago State: IL Zip: 60647
Phone: 773-627-4800 Fax: _____
Email: elvis@dardonconstruction.com

Account Manager / Sales Lead

Contact Person: Elvis Dardon
Title: Vice President
Company: Dardon Construction, Inc
Address: 3925 W Armitage Ave
City: Chicago State: IL Zip: 60647
Phone: 773-627-4800 Fax: _____
Email: elvis@dardonconstruction.com

Contract Management (if different than the Sales Lead)

Contact Person: Migdalia Aviles
Title: Coordinator
Company: Dardon Construction, Inc
Address: 3925 W Armitage Ave
City: Chicago State: IL Zip: 60647
Phone: 866-327-3661 Fax: _____

Email: migdalia@dardonconstruction.com

Billing & Reporting/Accounts Payable

Contact Person: Elvis Dardon

Title: Vice President

Company: Dardon Construction, Inc

Address: 3925 W Armitage Ave

City: Chicago State: IL Zip: 60647

Phone: 773-627-4800 Fax:

Email: elvis@dardonconstruction.com

Marketing

Contact Person: Migdalia Aviles

Title: Coordinator

Company: Dardon Construction, Inc

Address: 3925 W Armitage Ave

City: Chicago State: IL Zip: 60647

Phone: 866-327-3661 Fax:

Email: migdalia@dardonconstruction.com

BID FORM 7: REFERENCES AND EXPERIENCE QUESTIONNAIRE

Provide a minimum of five (5) customer references for product and/or services of similar scope dating within the past 3 years. Please try to provide references for K12, Higher Education, City/County and State entities. Provide the following information for each reference:

- a) **Midwest Restoration Services**
- b) **Bob Maroney**
- c) **Chicago, IL**
- d) **630-957-7600**
- e) **10 years**
- f) **Fire Restoration, Medical Facilities Restoration and Build up**
- g) **1.5 Million**

Questions:

1. Identify any contracts with other cooperative or government group purchasing organizations of which your company is currently a part of:

Cooperative/GPO Name

Contract Number

N/A

2. 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 Respondent to perform the covered services including, 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 see attached

3. If applicable describe your company's past experience with Job Order Contracting and include specific examples of other cooperatives and public agencies where you have performed these services. **We have worked and helped Midway Roofing Restoration on fire loss, property damage, residential rehabs and hospital/clinical build ups and restoration**

4. Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization. **N/A**

5. Felony Conviction Notice – Please check applicable box:

☐ A publicly held corporation; therefore, this reporting requirement is not applicable

☒ Is not owned or operated by anyone who has been convicted of a felony.

☐ Is owned or operated by the following individual(s) who has/have been convicted of a felony.

*If the 3rd box is checked a detailed explanation of the names and convictions must be attached.

BID FORM 7: REFERENCES AND EXPERIENCE QUESTIONNAIRE

Provide a minimum of five (5) customer references for product and/or services of similar scope dating within the past 3 years. Please try to provide references for K12, Higher Education, City/County and State entities. Provide the following information for each reference:

- a) Chicago Housing Authority
- b) Wilfredo Feliciano – Construction Manager
- c) Chicago, IL
- d) 312-989-0442
- e) 4 years
- f) Playground Build Up
- g) 1.2 Million

Questions:

1. Identify any contracts with other cooperative or government group purchasing organizations of which your company is currently a part of:

Cooperative/GPO Name

Contract Number

N/A

2. 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 Respondent to perform the covered services including, 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 see attached

3. If applicable describe your company's past experience with Job Order Contracting and include specific examples of other cooperatives and public agencies where you have performed these services. **We have been part of the preferred contractors list with the City of Chicago since 2018. We have experience with JOC Programs, E-Gordian and E-Builder systems.**

4. Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization. **N/A**

5. Felony Conviction Notice – Please check applicable box:

☐ A publicly held corporation; therefore, this reporting requirement is not applicable

☒ Is not owned or operated by anyone who has been convicted of a felony.

☐ Is owned or operated by the following individual(s) who has/have been convicted of a felony.

*If the 3rd box is checked a detailed explanation of the names and convictions must be attached.

BID FORM 7: REFERENCES AND EXPERIENCE QUESTIONNAIRE

Provide a minimum of five (5) customer references for product and/or services of similar scope dating within the past 3 years. Please try to provide references for K12, Higher Education, City/County and State entities. Provide the following information for each reference:

- a) Chicago Housing Authority
- b) Jackie Gordon – Construction Manager
- c) Chicago, IL
- d) 312-287-7539
- e) 4 years
- f) Unit Rehab & Renovation
- g) 1.5 Million

Questions:

1. Identify any contracts with other cooperative or government group purchasing organizations of which your company is currently a part of:

Cooperative/GPO Name

Contract Number

N/A

2. 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 Respondent to perform the covered services including, 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 see attached

3. If applicable describe your company's past experience with Job Order Contracting and include specific examples of other cooperatives and public agencies where you have performed these services. **We have been part of the preferred contractors list with the City of Chicago since 2018. We have experience with JOC Programs, E-Gordian and E-Builder systems.**

4. Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization. **N/A**

5. Felony Conviction Notice – Please check applicable box:

☐ A publicly held corporation; therefore, this reporting requirement is not applicable

☒ Is not owned or operated by anyone who has been convicted of a felony.

☐ Is owned or operated by the following individual(s) who has/have been convicted of a felony.

*If the 3rd box is checked a detailed explanation of the names and convictions must be attached.

BID FORM 7: REFERENCES AND EXPERIENCE QUESTIONNAIRE

Provide a minimum of five (5) customer references for product and/or services of similar scope dating within the past 3 years. Please try to provide references for K12, Higher Education, City/County and State entities. Provide the following information for each reference:

- a) Chicago Housing Authority
- b) Dennis Tallison – Construction Manager
- c) Chicago, IL
- d) 312-802-0272
- e) 4 years
- f) Section 3 Office Build up & Renovation, Playground Build up
- g) 1.5 Million

Questions:

1. Identify any contracts with other cooperative or government group purchasing organizations of which your company is currently a part of:

Cooperative/GPO Name

Contract Number

N/A

2. 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 Respondent to perform the covered services including, 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 see attached

3. If applicable describe your company's past experience with Job Order Contracting and include specific examples of other cooperatives and public agencies where you have performed these services. **We have been part of the preferred contractors list with the City of Chicago since 2018. We have experience with JOC Programs, E-Gordian and E-Builder systems.**

4. Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization. **N/A**

5. Felony Conviction Notice – Please check applicable box:

☐ A publicly held corporation; therefore, this reporting requirement is not applicable

☒ Is not owned or operated by anyone who has been convicted of a felony.

☐ Is owned or operated by the following individual(s) who has/have been convicted of a felony.

*If the 3rd box is checked a detailed explanation of the names and convictions must be attached.

BID FORM 7: REFERENCES AND EXPERIENCE QUESTIONNAIRE

Provide a minimum of five (5) customer references for product and/or services of similar scope dating within the past 3 years. Please try to provide references for K12, Higher Education, City/County and State entities. Provide the following information for each reference:

- a) Chicago Housing Authority
- b) Victor Gutierrez – Construction Manager
- c) Chicago, IL
- d) 312-287-1755
- e) 4 years
- f) Roofing, Brick and Rehab
- g) 1.5 Million

Questions:

1. Identify any contracts with other cooperative or government group purchasing organizations of which your company is currently a part of:

Cooperative/GPO Name

Contract Number

N/A

2. 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 Respondent to perform the covered services including, 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 see attached

3. If applicable describe your company's past experience with Job Order Contracting and include specific examples of other cooperatives and public agencies where you have performed these services. **We have been part of the preferred contractors list with the City of Chicago since 2018. We have experience with JOC Programs, E-Gordian and E-Builder systems.**

4. Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization. **N/A**

5. Felony Conviction Notice – Please check applicable box:

- ☐ A publicly held corporation; therefore, this reporting requirement is not applicable
- ☒ Is not owned or operated by anyone who has been convicted of a felony.
- ☐ Is owned or operated by the following individual(s) who has/have been convicted of a felony.

*If the 3rd box is checked a detailed explanation of the names and convictions must be attached.

BID FORM 8: AGREEMENT TO WORK IN ALL REGIONS IN THE STATE

There are times that a Contractor may need to perform work for certain Members that have facilities in areas outside of the Geographic Region. By acknowledging your acceptance below, you are saying that you will consider performing work in such areas in the State or other States. The Contractor will use the awarded CTC and adjustment factor proposed. If a contractor holds multiple contracts when performing work outside an awarded Region the contractor will use the contract that results in the lowest price for the Member. The Contractor will have the option to decline Projects outside of the Geographic Region.

Please circle your intention below:

☒ Yes

We agree to consider working in areas outside of the Geographic Region.

☐ No We will NOT consider working outside of the Geographic Region.

Signature

The Proposer shall acknowledge this bid by signing and completing the spaces provided below:

Name of Proposer: Elvis Dardon

City/State/Zip: Chicago, IL 60647

Telephone No.: 773-627-4800

If a partnership, names and addresses of partners:

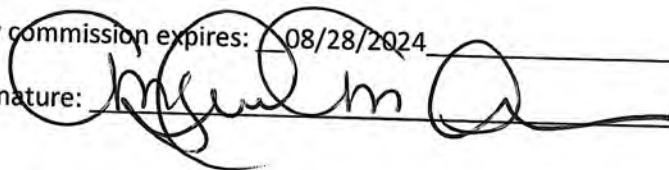
Notarized

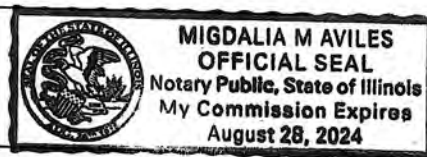
Subscribed and sworn to before me this ____ 5th ____ day of __April____, 2022____

Notary Public in and for the County of __Cook____

State of __IL____

My commission expires: 08/28/2024

Signature: 



BID FORM 9: FEDERAL FUNDS CERTIFICATION FORM

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 Vendors submitting bids must complete this Federal Funds Certification Form regarding Vendor'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 participating agencies for their use while considering their purchasing options when using federal grant funds. Participating agencies may also require Vendors 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, Vendor should certify Vendor's agreement and ability to comply, where applicable, by having Vendor's authorized representative complete and initial the applicable lines after each section and sign the acknowledgment at the end of this form. If a vendor fails to complete any item in this form, CCOG and Equalis Group will consider the Vendor'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 Vendor using federal funds.

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold currently set at \$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 contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Any Contract award will be subject to CCOG General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order, participating agency ancillary contract, or Member Construction Contract agreed upon by Vendor 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 bid, you agree to these Vendor violation and breach of contract terms.

Does vendor agree Does Bidder agree? E.D
(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 \$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. Offeror 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? E.D
(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. Vendor 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 Vendor agrees that it shall comply with such provision.

Does Bidder agree? E.D
(Initials of Authorized Representative)

4. Davis-Bacon Act:

When required by Federal program legislation, Vendor agrees that, for all participating agency prime construction contracts/purchases in excess of \$2,000, Vendor 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, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, Vendor 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. Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor's acceptance of the wage determination.

Vendor 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 contractor 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? E.D

(Initials of Authorized Representative)

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all participating agency contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor 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, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 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 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? E.D

(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.

Vendor agrees to comply with the above requirements when applicable.

Does Bidder agree? E.D

(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 \$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, Vendor 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? E.D

(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.

Vendor certifies that Vendor 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. Vendor further agrees to immediately notify the Cooperative and all participating agencies with pending purchases or seeking to purchase from Vendor if Vendor 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? E.D

(Initials of Authorized Representative)

9. Byrd Anti-Lobbying Amendment:

Byrd Anti-Lobbying Amendment (31 USC 1352) -- Vendors that apply or bid for an award exceeding \$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, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

Does Bidder agree? E.D

(Initials of Authorized Representative)

10. Procurement of Recovered Materials:

For participating agency purchases utilizing Federal funds, Vendor 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 may require to confirm estimates and otherwise comply. The requirements of Section 6002 include 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 \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$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? E.D

(Initials of Authorized Representative)

11. Profit as a Separate Element of Price:

For purchases using federal funds in excess of \$150,000, a participating agency may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When required by a participating agency, Vendor agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the participating agency shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.

Does Bidder agree? E.D

(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? E.D

(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? E.D

(Initials of Authorized Representative)

14. General Compliance and Cooperation with Participating Agencies:

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a participating agency, it shall make a good faith effort to work with participating agencies 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? E.D

(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? E.D

(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:



Printed Name: Elvis Dardon
Company Name: Dardon Construction, Inc
Mailing Address: 3925 W Armitage Ave., Chicago, IL 60647
Job Title: Vice President

BID FORM 10: REQUIRED LICENSE AND CERTIFICATIONS

(Provide copies of all licenses and certifications that are required to be held by your organization)



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAR 26 2019

Ms. Silvia Lopez de Dardon
Dardon Construction, Inc.
1932 N. Central Park Ave.
Chicago, IL 60647

Dear Ms. Lopez de Dardon:

We are pleased to inform you that **Dardon Construction, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **3/15/2024**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. Therefore, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an **annual No-Change Affidavit**. Your firm's annual No-Change Affidavit is due by **3/15/2020, 3/15/2021, 3/15/2022 and 3/15/2023**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **3/15/2024**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **1/15/2024**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General** at chicagoinspectorgeneral.org, or **866-IG-TIPLINE (866-448-4754)**.

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

- 236115- Single Family House Construction by General Contractor**
- 236118- Porch Construction, Residential Type**
- 238110- Footing and Foundation Concrete Contractors; Foundation, Building Poured Concrete Contractors**
- 238130- Carpentry, Framing**
- 238140- Masonry Contractors**
- 238160- Roofing Contractors**
- 238220- Kitchen and Sink Hardware Installation**
- 238310- Drywall Installation and Drywall Contractors**
- 238320- Painting, (Except Roof) Contractors**
- 238330- Resurfacing Hardwood Flooring**
- 238350- Finish Carpentry Contractors**
- 238910- Demolition, Building and Structure**

Your firm's participation on City contracts will be credited only toward **MBE** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,

A handwritten signature in blue ink, appearing to read "Shannon E. Andrews".

Shannon E. Andrews 
Chief Procurement Officer

SEA/fn



ILLINOIS

JB Pritzker, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Janel L. Forde, Director

September 27, 2021

Mrs Silvia Lopez de Dardon
Dardon Construction Inc.
101 W. Hintz Rd.
Prospect Hts., IL 60070

Re: **Minority Business Enterprise (MBE)**
Certification Term Expires: **September 27, 2022**

Dear Mrs Silvia Lopez de Dardon:

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification as a Minority Business Enterprise (MBE) under the Business Enterprise Program (BEP) for Minorities, Females, and Persons with Disabilities.

This certification is in effect with the State of Illinois until the date specified above. Please note that you have been granted certification under the Fast Track Application because you are certified with one of our partner organizations and, as such, must recertify each year.

At least 60 days prior to the anniversary date of your certification, you will be notified by BEP through email to update your certification as a condition of continued certification. It is your responsibility to ensure that the contact email address listed in the system is accurate and up to date and that the email account is checked regularly so that you do not miss any important notifications. In addition, should any changes occur in ownership and/or control of the business, in the business' certification status with the partner organization, or other changes affecting the firm's operations, you are required to notify BEP within two weeks. Failure to notify our office of changes will result in decertification of your firm.

Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program in the specialty area(s) of:

NIGP 90954: HOME CONSTRUCTION, SINGLE FAMILY
NIGP 90976: SITE WORK
NIGP 91065: REMODELING AND ALTERATION SERVICES
NIGP 91427: CARPENTRY
NIGP 91430: CONCRETE
NIGP 91444: FLOORING
NIGP 91450: HEATING, VENTILATING AND AIR CONDITIONING (HVAC)
NIGP 91453: INSULATION
NIGP 91455: MASONRY
NIGP 91461: PAINTING AND WALLPAPERING
NIGP 91473: ROOFING AND SIDING

Your firm will only show up in the database of BEP-certified vendors the NIGP codes listed above, so PLEASE REVIEW THE LIST CAREFULLY TO ENSURE THAT ALL RELEVANT NIGP CODES ARE INCLUDED.

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the Business Enterprise Program. We welcome your participation and wish you continued success.

Sincerely,

A handwritten signature in black ink, appearing to be 'Carlos Gutiérrez', with a stylized, cursive script.

Carlos Gutiérrez
Certification Manager



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

March 4, 2022

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Silvia L. DE Dardon
Dardon Construction Inc.
101 W. Hintz Rd.
Prospect Heights, IL 60070

Dear Ms. Dardon:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for Dardon Construction Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *No Change Affidavit*. Your firm's next affidavit is due on **March 1, 2023**. IDOT will send an affidavit form 60 days prior to that date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

A handwritten signature in blue ink that reads "Tony L. Day".

Tony L. Day
DBE Certification Section Manager
Bureau of Small Business Enterprises

**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 :

DARDON CONSTRUCTION, INCORPORATED
101 W HINTZ RD
PROSPECT HEIGHTS IL 60070

LICENSE CLASS: (C) \$5,000,000 PROJECT CEILING



LICENSE NUMBER: TGC004274

CERTIFICATE NUMBER : GC004274-17

FEE: \$ 750

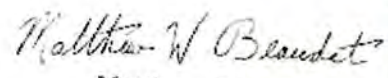
DATE ISSUED: 07/27/2021

DATE EXPIRES: 07/27/2022

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



Phone: (312)935-2622 Fax: (312)786-3301

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/05/2022

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

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

PRODUCER Alpha Omega Agency Inc 2625 Butterfield Rd suite 138A Oak Brook, IL 60523		CONTACT NAME: Dan Garcia PHONE (A/C, No, Ext): (630)936-4812 FAX (A/C, No): (630)936-4825 E-MAIL ADDRESS: service@alphaomega-agy.com	
INSURED Dardon Construction, Inc 3925 W. Armitage Ave Chicago, IL 60647		INSURER(S) AFFORDING COVERAGE INSURER A: Evanston Insurance Company NAIC # 35378 INSURER B: State National Insurance Co Inc 12831 INSURER C: BerkleyNet 11746 INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 00099979-3821003

REVISION NUMBER: 390

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		3AA481400	06/11/2021	06/11/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	☐ AUTOMOBILE LIABILITY ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y		NXT85Y6VXN-01-CA	01/01/2022	01/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	BNUWC0151652	06/18/2021	06/18/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Blanket General Liability and Business Auto additional insured on a primary and non-contributory basis endorsement applies to: The Chicago Housing Authority, its respective commissioners, board members, officers, directors, agents, property management firms, construction management firm, employees, vendors, invitees and visitors when required/agreed in a written contract that requires such status and only with regard to work performed on behalf of the named insured, subject to policy terms, exclusions, limitations, endorsements and conditions of these policies.

(continued on ACORD 101 Additional Remarks Schedule)

CERTIFICATE HOLDER

CANCELLATION

Chicago Housing Authority
60 E. Van Buren
Chicago, IL 60605

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

**ADDITIONAL REMARKS SCHEDULE**Page 2 of _____

AGENCY Alpha Omega Agency Inc		NAMED INSURED Dardon Construction, Inc
POLICY NUMBER N/A		
CARRIER Multiple Carriers	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance(continued from Description of Operations)
Workers Comp: Elvis Dardon - owner

CITY OF CHICAGO

LICENSE CERTIFICATE NON-TRANSFERABLE

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

NAME

DBA:
AT:

THE DARDON GROUP---HVAC DIVISION, LLC

THE DARDON GROUP---HVAC DIVISION, LLC
101 W. HINTZ RD., Floor 1
PROSPECT HEIGHTS, IL 60070

LICENSE NO.:

LICENSE:

2551827

Regulated Business License

Includes: HVAC - Residential;

MANAGER: ELVIS R. DARDON

CODE:

4404

FEE:

\$*****250.00

PRINTED ON:
07/28/2021

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

WITNESS THE HAND OF THE MAYOR OF SAID CITY AND THE CORPORATE SEAL THEREOF
THIS 15 DAY OF SEPTEMBER, 2021

ATTEST:
EXPIRATION DATE:

September 15, 2023

Lori E. Frydberg
ACCOUNT NO 420931 SITE MAYOR
TRANS NO

Anna M. Valencia
CITY CLERK



THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE UPON THE LICENSED PREMISES.

esco institute

Program EPA Approved
December 28, 1993



EPA Certified

CERTIFICATE NO. 913041367010

Elvis Dardon

has been certified as a

UNIVERSAL

technician as required by 40CFR part 82 subpart F



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/06/2022

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

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

PRODUCER ILLINOIS COMMUNITY INSURANCE AGENCY 5721 W BELMONT AVE CHICAGO IL 60634	CONTACT NAME: DORA SANCHEZ PHONE (A/C, No, Ext): 773-466-8300 E-MAIL ADDRESS: ilcommunityins@gmail.com FAX (A/C, No): 773-466-1308														
INSURED The Dardon Group--HVAC Division LLC 101 W Hintz Rd Prospect Heights, IL 60070	<table border="1"><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A : HISCOX INSURANCE COMPANY</td><td>10200</td></tr><tr><td>INSURER B :</td><td></td></tr><tr><td>INSURER C :</td><td></td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : HISCOX INSURANCE COMPANY	10200	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : HISCOX INSURANCE COMPANY	10200														
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			UDC-2052334-CGL-	08/30/2021	08/30/2022	EACH OCCURRENCE \$ 1,000,000
	☒ CLAIMS-MADE ☒ OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO						BODILY INJURY (Per person) \$
	ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB						\$
	EXCESS LIAB						EACH OCCURRENCE \$
	DED RETENTION \$						AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						\$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N	N / A				PER STATUTE OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

The city of Chicago as additional insured on a primary, non contributory basis.

CERTIFICATE HOLDER

CANCELLATION

CITY OF CHICAGO
CONTRACTOR LICENSE PROGRAM
PO BOX 388249
CHICAGO, IL 60638-8249

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES

AUTHORIZED REPRESENTATIVE
Verified by pdfFiller

Dora Sanchez

License No. 22-00032538

Control No. 0031110

CITY OF ELGIN

ELECTRICAL CONTRACTOR

To

DARDON, ELVIS

DARDON, ELVIS
101 W HINTZ RD

PROSPECT HEIGHTS IL 60070

Issue date: December 07, 2021

Expiration date: December 31, 2022

CITY OF CHICAGO

LICENSE CERTIFICATE

NON-TRANSFERABLE

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

NAME:

DBA
AT

The Dardon Group---Electrical Division, LLC

PRINTED ON:
06/08/2021

The Dardon Group---Electrical Division, LLC
101 W. HINTZ RD.
PROSPECT HTS., IL 60070

LICENSE NO.:

CODE

FEE:

LICENSE:

2786304

4404

\$****250.00

Regulated Business License

Includes: Board Up Services for Commercial Locations; Home Repair; Board Up
Services for Residential Locations;

This license is a privilege granted and not a property right. This license is the property of
the City of Chicago

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

WITNESS THE HAND OF THE MAYOR OF SAID CITY AND THE CORPORATE SEAL THEREOF
THIS 08 DAY OF JUNE, 2021

ATTEST:

EXPIRATION DATE: June 15, 2023

Lori E. Lightfoot

Anna M. Valencia

ACCOUNT NO

475006

BY MAYOR

CITY CLERK

TRANS NO

THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE UPON THE LICENSED PREMISES.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/06/2022

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

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

PRODUCER

ILLINOIS COMMUNITY INSURANCE AGENCY
5721 W BELMONT AVE
CHICAGO IL 60634

CONTACT NAME: DORA SANCHEZ

PHONE (A/C, No, Ext): 773-466-8300

FAX (A/C, No): 773-466-1308

E-MAIL ADDRESS: ilcommunityins@gmail.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : PROGRESSIVE INSURANCE COMPANY

INSURER B : Liberty Mutual Insurance Company

INSURER C :

INSURER D :

INSURER E :

INSURER F :

INSURED

The Dardon Group--Electrical Division LLC
101 W Hintz Rd
Prospect Heights, IL 60070

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			PGR944319384	04/15/2021	04/15/2022	EACH OCCURRENCE \$ 1,000,000
	☒ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	☐ SCHEDULED AUTOS						
	☐ NON-OWNED AUTOS						
	☐ AUTOS						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	☐ EXCESS LIAB						AGGREGATE \$
	☐ DED ☐ RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC5-33S-B2036T-011	04/15/2021	04/15/2022	PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N ☒ N/A					
	If yes, describe under DESCRIPTION OF OPERATIONS below						
							E.I. EACH ACCIDENT \$ 1,000,000
							E.I. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.I. DISEASE - POLICY LIMIT \$ 1,000,000

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

General Electric

CERTIFICATE HOLDER

City of Chicago
Department of Business Affairs and Consumer Protection.
121N La Salle St., Rm. 805.
Chicago, IL 60602.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
10 Days Writing notice.

AUTHORIZED REPRESENTATIVE
Verified by pdfFiller

Dora Sanchez

State of Illinois

Department of Financial and Professional Regulation Division of Professional Regulation

LICENSE NO.
104.015273
105.008453

The person, firm, or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below:

EXPIRES:
12/31/2023

LICENSED ROOFING CONTRACTOR
UNLIMITED



DARDON CONSTRUCTION INC
ELVIS R DARDON
3925 W. ARMITAGE AVE.
CHICAGO, IL 60647-3613



MARIO TRETO, JR.
ACTING SECRETARY

CECILIA ABUNDIS
ACTING DIRECTOR

The official status of this license can be verified at www.idfpr.com

16223426

Cut on Dotted Line 7

For future reference, IDFPR is now providing each person/business a unique identification number, 'Access ID', which may be used in lieu of a social security number, date of birth or FEIN number when contacting the IDFPR. Your Access ID is: 3436652



City of Chicago
Department of Buildings
Mason Contractor's License
Issued : 4/7/2021

ELVIS DARDON

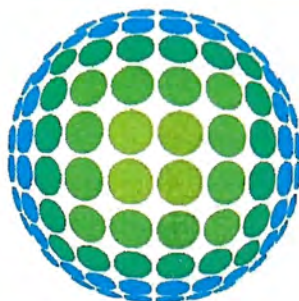
License # : MC6703

Expires : 7/5/2022

Class A: Concrete and Brick

License is valid and in force, having complied with all the provisions and requirements of the City of Chicago. The license is subject to the provisions and requirements of the City of Chicago. The license is subject to the provisions and requirements of the City of Chicago. The license is subject to the provisions and requirements of the City of Chicago.

If the Hologram is not present, the card is invalid. If you suspect fraudulent use of this card call 800 359-1313.



IICRC®

Institute of Inspection Cleaning
and Restoration Certification

ELVIS DARDON

is a registrant in good standing with the IICRC, and has qualified by service and examination for certification in the following areas:

FIRE & SMOKE DAMAGE RESTORATION
WATER DAMAGE RESTORATION

This registrant has pledged to perform services in these areas
with skill, honesty, and integrity to provide the consumer
with the highest standard of care and expertise.

226543
REGISTER NUMBER

01/31/2023
EXPIRATION DATE



IICRC®
Institute of Inspection Cleaning
and Restoration Certification

Dear IICRC Certified Technician:

Congratulations! Your IICRC certification renewal has been completed.

You continue to be recognized by the IICRC, the cleaning and restoration industry, and your peers for your demonstrated knowledge of the standard of care required for each certification held.

Enclosed is your renewed certificate and card.

Please be sure to provide a copy of your certificate to your employer for their files; keep the original for your personal files. Many companies and technicians proudly display their respective certificates to show customers and co-workers their status as an IICRC Certified professional.

We encourage you to inform your customers and clients that you have achieved this superior level of distinction as a certified technician.

Congratulations on maintaining your select status as a cleaning, restoration and/or inspection professional!

Sincerely,

Carey Vermeulen
Chairman of the Board of Directors



Learn more about earning additional IICRC Certifications at iicrcert.org.

Learn more about the Continuing Education Credit (CEC) requirements for certification renewal and additional training opportunities at iicrcCEEvents.org.

Renewal fees are not tax-deductible as charitable contributions for federal income tax purposes. However, renewal fees may be deductible as ordinary and necessary business expenses subject to restrictions imposed as a result of the IICRC's lobbying activities defined by the Budget Reconciliation Act of 1993. The IICRC estimates that the nondeductible portion of your renewal fees—the portion devoted to lobbying—is 10%.

Dear MREA Member,

Thank you for your annual membership dues. We have recently transitioned from printed to digital member cards; take a look at yours below! Please save this email for future reference or print a copy for your records.



Our transition to digital membership cards saves both greenhouse gases and trees when it arrives in your inbox! Every year going forward, when you renew with us, you will receive an updated membership card with your expiration date and membership level listed. You can **print your membership card or save the email on your smartphone for quick and easy entry to The 31st Annual Energy Fair, taking place June 24-26, 2022.**

As a member, you directly impact our ability to create local jobs in the clean energy sector, increase grid resiliency, improve access to solar to disenfranchised groups, and so much more.

Your contribution allows us to pursue our mission through our many programs and initiatives including: 1) Solar professional training, 2) 'Grow Solar' consumer education and group purchase programs, 3) Rise Up Midwest coalition, 4) Solar on Schools, 5) 'Solar Ready Wisconsin' workforce development partnership, and 5) The Energy Fair.

Along with supporting our programing, your membership benefits may include:

Basic Members: Receive free entry to The 31st Annual Energy Fair (\$45-90 value); Free access to MREA's Online Tutorials; Discounts on MREA courses (\$20 per course); MREA Annual Report mailed directly to you; Eligibility to join the Clean Energy Credit Union, and more.

Empowered Members (Includes Basic Benefits): If you selected a magazine subscription as part of your Empowered Membership, (Mother Earth News, Grit, or Yes! Magazine) it has been ordered, and your first issue will arrive shortly. We will follow up with you separately regarding receiving your FREE organic cotton t-shirt.

Lifetime Members (Includes Basic Benefits): Your lifetime pledge helps us share our resources with others, building a vast unified network of educated clean energy supporters. Joining our allied network will keep you up to date on pertinent policies and events, as well as keep you engaged in our progress. Lifetime members receive a FREE organic cotton t-shirt. We will follow up with you separately about receiving the t-shirt.

Business Members: Receive free entry to The 31st Annual Energy Fair (\$45-90 value); Discounts on MREA trainings for two employees; free business listing and link on MREA's Business Member Directory; Business highlight in our monthly newsletter; Promotion of your business's job openings on solarenergy.jobs board, and more.

Thank you for your support of renewable energy, energy efficiency, and sustainable living. Together we can create meaningful and lasting change in the Midwest's clean energy future!

Sincerely,

Kyle Galloway, Development Coordinator
kyleg@midwestrenew.org
715-592-6595 ext. 112

[In accordance with Internal Revenue Service regulations, your gift is deductible as a charitable contribution only to the extent that it exceeds the value of any goods and/or services received in exchange for your gift. This gift amount represents the total contribution less the value of any goods or services provided to you in exchange for your contribution, and is tax deductible to the extent allowed by law.]



Notice of Eligibility Letter - Attached is your company's Notice of Eligibility letter indicating its eligibility and expiration date.

IDHR.PublicContracts <IDHR.PublicContracts@Illinois.gov>

Mon 7/30/2018 9:35 AM

To: EDARDON@HOTMAIL.COM <EDARDON@HOTMAIL.COM>



Bruce Rauner, Governor
Janice Glenn, Director

IDHR #: 139999-00

Date Eligible: 07/26/2018

Expires on: 07/26/2023

ELVIS R. DARDON
VICE PRESIDENT
DARDON CONSTRUCTION INC.
1932 N. CENTRAL PARK AVE.
CHICAGO, IL 60647

NOTICE OF ELIGIBILITY FOR PUBLIC CONTRACTS

This Notice of Eligibility documents receipt by the Illinois Department of Human Rights (DHR) of a properly completed and signed Employer Report For (Form PC-1) filed by the above-named employer in compliance with 44 Ill Adm. Code 750/210(a). The IDHR Bidder Eligibility Number appearing above must be supplied, upon request, to contracting agencies.

The use of this Bidder Eligibility Number is restricted to the employer name above. The Department's Public Contracts Unit must be notified in writing when any change is made in the employer's name and/or address. Any significant change involving the employer's form of organization, corporate affiliation, or workforce composition must also be reported in writing and may require the filing of a new Employer Report Form. Employers should be aware that the use of any business name other than that reported to the Department on any contract bid may preclude verification of eligibility by the Department or a contracting agency and may consequently result in denial.

THE ELIGIBILITY NUMBER EXPIRES FIVE YEARS FROM THE "ELIGIBILITY DATE" APPEARING ABOVE. No additional notice of the expiration date will be provided. Eligibility for the award of state contracts may expire at an earlier date if it is relinquished by the employer or revoked by the Department after finding that a public contractor or eligible bidder has engaged in unlawful discrimination or failed to comply with affirmative action requirements mandated by the Illinois Human Rights Acts (775 ILCS 5/1-101 et. Seq) (Act) and the public contracts portions of Department Rules (44 Ill. Admin. Code 750) (Rules). The Department may audit any eligible bidder or contractors found to have violated the Act and /or the Rules are subject to contract cancellation, bid eligibility revocation, and such other penalties as may be provided for by the Act. Issuance of this Notice does not, by itself, constitute Department approval of the employer's non-discrimination and affirmative action plans, policies, or practices.

This notice does not certify the Employer as a minority or female business enterprise, and does not constitute pre-qualification with regard to financial, insurance, or bonding capacity, or compliance with any requirement other than the

bidder registration requirement referenced in the first paragraph. Employers should contact the agency with which they wish to do business for information regarding any other requirements governing contracting with that agency.

This notice should be kept with other important business documents. Employers requiring further information regarding their duties as eligible bidders and public contractors are encouraged to contact the Public Contracts Unit at the address printed above or telephone 312-814-2431

IDHR PCU (01-2010)

100 West Randolph Street, Suite 10-100, Chicago, IL 60601, (312) 814-6200, TTY (866) 740-3953, Housing Line (800) 662-3942
535 West Jefferson Street, 1st Floor, Springfield, IL 62702, (217) 785-5100
2309 West Main Street, Marion, IL 62959 (618) 993-7463
www.state.il.us/dhr

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

United States Environmental Protection Agency

This is to certify that

Dardon Const. Inc.

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226

In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires

May 28, 2023

LBP-F159188-1

Certification #

May 14, 2020

Issued On

Michelle Price

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch





Dear Dardon Construction, Inc,

Thank you for your interest in James Hardie Building Products and the Contractor Alliance Program. We are excited to welcome you to the program as a member! As a Contractor Alliance Program member, you're entitled to members only access to production, sales, and marketing business solutions that can be used to help fuel your business.

Enclosed is your new Contractor Alliance Program Welcome Kit. In this kit you will find all the tools to help you get started in the program; these tools should contribute to your company's growth within the industry and are a benefit to you as a member of the program.

Welcome to the James Hardie Contractor Alliance Program. It's our pleasure to call you a James Hardie Rewards Plus member!

For more information about the program or our membership tiers and its rewards, email us at repairandremodel@jameshardie.com or call us at 877-336-2339.

Sincerely,

The James Hardie Repair & Remodel Team

CONTACT US

HardieAlliance.com

877-336-2339



Certificate of:
Unico Basics

Presented to:
Elvis Dardon
_____ Dardon HVAC

For completion of:
1-Hour Online
Unico Basic Training Module



Jason Church
National Trainer

9/16/2021

Date

The Unico System®

Small-Duct Central Heating & Air Conditioning

Certificate of:

Unico & Bosch Training

Presented to:

Elvis Dardon

Dardon HVAC

For completion of:

1-Hour Online

Bosch and Unico Installation Course



Jason Church
National Trainer

9/09/2021

Date

The Unico System®

Small-Duct Central Heating & Air Conditioning

Certificate of:

Unico Installation

Presented to:

Elvis Dardon

Dardon HVAC

For completion of:

1-Hour Online

Unico Installation Course



Fason Church
National Trainer

9/09/2021

Date

CertainTeed Master Shingle Applicator™

This is to certify that

Elvis Dardon

is hereby recognized as a CertainTeed Master Shingle Applicator™
having passed the MSA test in the *CertainTeed Shingle Applicator's Manual*.

The MSA test is based on the *CertainTeed Shingle Applicator's Manual*. This publication discusses the complex requirements and recommendations for the installation of a high-quality shingle roof system. Renewal is required every two years by examining the updated information contained in the current edition of the *Shingle Applicator's Manual*.



Topics covered include the specific installation instructions for CertainTeed shingles, workmanship, estimating, roof ventilation, shingle underlayment, flashing specifications, and repairs.

Jay B. Butch
Director, Contractor Programs

Valid through — **Feb 9, 2023**

CertainTeed

SAINT-GOBAIN



Dardon Construction Inc

is a Certified™ Roofing Contractor for GAF

Certified™ status is only offered to about 5% of roofing contractors in North America. Those who have earned this designation have exhibited an uncompromising commitment to the highest standards in sales, service, and installation and are authorized to offer the GAF Weather Stopper® System Plus Ltd. Warranty. These contractors have pledged to ensure that each customer receives the best choice in roofing.

GAF ID: 1121278

Valid Through: 07/2022

Member Since: 04/2019

Jim Schnepfer
President and CEO, GAF

Bobby Fischer
VP, Contractor Programs, GAF

Warranties offered



WARRANTY ELIGIBLE CONTRACTOR



This certificate is presented to

Dardon Construction Inc.

Eligible to apply for warranties on:

Self-Adhering Modified Bitumen Roofing Systems

Frank Kehl
Technical Service Administrator

8/13/2020

Date of Eligibility

13787

Application Number

WARRANTY ELIGIBLE CONTRACTOR



This certificate is presented to

Dardon Construction Inc.

Eligible to apply for warranties on:

Heat-Weld Roofing Systems

Franch Kehl

Technical Service Administrator

8/13/2020

Date of Eligibility

13787

Application Number

This is to certify that

Dardon Construction Co

is hereby recognized as a ShingleMaster™ and therefore can offer the CertainTeed SureStart™ PLUS 3-STAR and 4-STAR Coverage warranty extensions.



This company has achieved ShingleMaster™ status by employing a Shingle Quality Specialist™ and a Master Shingle Applicator™ qualified workforce or by attending a ShingleMaster™ Credential Course, and having at least one person qualified as a Master Shingle Applicator™.

The Master Shingle Applicator™ qualification is based on the CertainTeed Shingle Applicator's Manual test, which includes the complex requirements and recommendations for the installation of a high-quality shingle roof system. The ShingleMaster Credential Course covers CertainTeed roofing products, application standards, shingle technology and quality.

Valid through January 31, 2022

20-30-238 © 2016 CertainTeed Corporation. Printed in U.S.A.

A ShingleMaster™ since:

2021


Jay B. Butch
Director, Contractor Programs

CertainTeed
SAINT-GOBAIN

Factory Certified

Certificate of Training



Is hereby awarded to

Elvis Dardon

*Who Has Completed Intensive Online Technical Training For Proper Design,
Installation, Start-Up And Service Of SpacePak Small Duct High Velocity
Products.*

REED INSTITUTE
Educational Center

July 13, 2021

Date

3-Hour Interactive Training

Attended

*Installing Company Now Being Recognized as a
SpacePak Certified Contractor:
Dardon HVAC*

Jim Bashford, National Sales & Training Manager

BID FORM 11: DEBARMENT NOTICE

I, the Vendor, 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.

Potential Vendor: Dardon Construction, Inc _____

Title of Authorized Representative: Vice President _____

Mailing Address: 3925 W. Armitage Ave., Chicago, IL _____

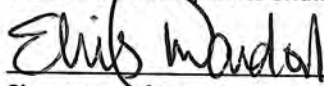
Signature: Elvis Dardon _____

BID FORM 12: LOBBYING AND BOYCOTT CERTIFICATION

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 \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his/her knowledge and belief, 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 \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.



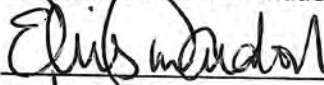
Signature of Respondent

4/5/22

Date

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.



Signature of Respondent

4/5/22

Date

BID FORM 13: MANDATORY SUPPLIER 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, Elvis Dardon , hereby certify and affirm that Dardon Construction, Inc., 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, Elvis Dardon, hereby certify and affirm that Dardon Construction, Inc., 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, Elvis Dardon , hereby certify and affirm that Dardon Construction, Inc., 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, Elvis Dardon, hereby certify and affirm that Dardon Construction, Inc. 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, Elvis Dardon, hereby affirm that this proposal accurately represents the capabilities and qualifications of Bidder Name, 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.)*

BID FORM 14: 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:

04/04/2022

BID FORM 15: 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

BID FORM 16: MANDATORY DISCLOSURES

3. *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. Dardon Construction, Inc has not been involved in any formal or informal claim for breach of contracts nor have been involved in any lawsuits for arbitration voluntary or involuntary, binding or not or assigned to mediation.

4. *Mandatory Disclosure of Governmental Investigations.*

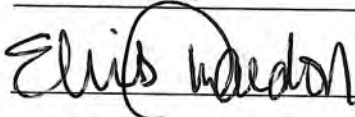
Indicate whether your company and/or any of the proposed subcontractor(s) has been the subject of any adverse regulatory or adverse administrative governmental action (federal, state, or local) with respect to your company's performance of services similar to those described in this RFP. If any such 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. Dardon Construction, Inc has not been the subject of any adverse regulatory or adverse administrative governmental action.

BID FORM 17: 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	Dardon Construction, Inc
Address	3925 W Armitage Ave
City/State/Zip	Chicago, IL 60647
Phone Number	773-627-4800
Email Address	elvis@dardonconstruction.com
Printed Name	Elvis Dardon
Job Title	Vice President
Authorized Signature	

Initial Term of the Master Agreement

Contract Effective Date:	May 1, 2022
Contract Expiration Date:	April 30, 2023
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:	