



INVITATION FOR BID

Job Order Contracting Services in the State of Illinois

IFB # COG-2131

Issued By:

***The Cooperative Council of Governments
On Behalf of Equalis Group***

**6001 Cochran Road, Suite 333
Cleveland, Ohio 44139**

February 2022

Section Two:

Bid Submission and Required Forms

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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-GC1-A / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	4	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:

0	.	9	8	0	0
---	---	---	---	---	---

(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:

0	.	9	4	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	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	.	0	5	0	0
---	---	---	---	---	---

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

0	.	9	5	9	0
---	---	---	---	---	---

(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-GC1-A / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9400</u>
Line 2.	Multiply Line 1 by .60	<u>0.5640</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>0.9800</u>
Line 4.	Multiply Line 3 by .10	<u>0.0980</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9400</u>
Line 6.	Multiply Line 5 by .10	<u>0.0940</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>0.9800</u>
Line 8.	Multiply Line 7 by .10	<u>0.0980</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0500</u>
Line 10.	Multiply Line 9 by .10	<u>0.1050</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9590</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-GC1-H / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	4	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:

0	.	9	8	0	0
---	---	---	---	---	---

(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:

0	.	9	4	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	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	.	0	5	0	0
---	---	---	---	---	---

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

0	.	9	5	9	0
---	---	---	---	---	---

(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-GC1-H / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9400</u>
Line 2.	Multiply Line 1 by .60	<u>0.5640</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>0.9800</u>
Line 4.	Multiply Line 3 by .10	<u>0.0980</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9400</u>
Line 6.	Multiply Line 5 by .10	<u>0.0940</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>0.9800</u>
Line 8.	Multiply Line 7 by .10	<u>0.0980</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0500</u>
Line 10.	Multiply Line 9 by .10	<u>0.1050</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9590</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-GC1-B / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	4	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:

0	.	9	8	0	0
---	---	---	---	---	---

(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:

0	.	9	4	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	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	.	0	5	0	0
---	---	---	---	---	---

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

0	.	9	5	9	0
---	---	---	---	---	---

(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-GC1-B / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9400</u>
Line 2.	Multiply Line 1 by .60	<u>0.5640</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>0.9800</u>
Line 4.	Multiply Line 3 by .10	<u>0.0980</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9400</u>
Line 6.	Multiply Line 5 by .10	<u>0.0940</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>0.9800</u>
Line 8.	Multiply Line 7 by .10	<u>0.0980</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0500</u>
Line 10.	Multiply Line 9 by .10	<u>0.1050</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9590</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-GC1-E / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	4	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:

0	.	9	8	0	0
---	---	---	---	---	---

(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:

0	.	9	4	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	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	.	0	5	0	0
---	---	---	---	---	---

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

0	.	9	5	9	0
---	---	---	---	---	---

(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-GC1-E / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9400</u>
Line 2.	Multiply Line 1 by .60	<u>0.5640</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>0.9800</u>
Line 4.	Multiply Line 3 by .10	<u>0.0980</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9400</u>
Line 6.	Multiply Line 5 by .10	<u>0.0940</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>0.9800</u>
Line 8.	Multiply Line 7 by .10	<u>0.0980</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0500</u>
Line 10.	Multiply Line 9 by .10	<u>0.1050</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9590</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-GC1-D / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	4	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:

0	.	9	8	0	0
---	---	---	---	---	---

(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:

0	.	9	4	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	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	.	0	5	0	0
---	---	---	---	---	---

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

0	.	9	5	9	0
---	---	---	---	---	---

(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-GC1-D / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9400</u>
Line 2.	Multiply Line 1 by .60	<u>0.5640</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>0.9800</u>
Line 4.	Multiply Line 3 by .10	<u>0.0980</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9400</u>
Line 6.	Multiply Line 5 by .10	<u>0.0940</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>0.9800</u>
Line 8.	Multiply Line 7 by .10	<u>0.0980</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0500</u>
Line 10.	Multiply Line 9 by .10	<u>0.1050</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9590</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-GC1-C / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	4	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:

0	.	9	8	0	0
---	---	---	---	---	---

(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:

0	.	9	4	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	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	.	0	5	0	0
---	---	---	---	---	---

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

0	.	9	5	9	0
---	---	---	---	---	---

(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-GC1-C / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9400</u>
Line 2.	Multiply Line 1 by .60	<u>0.5640</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>0.9800</u>
Line 4.	Multiply Line 3 by .10	<u>0.0980</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9400</u>
Line 6.	Multiply Line 5 by .10	<u>0.0940</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>0.9800</u>
Line 8.	Multiply Line 7 by .10	<u>0.0980</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0500</u>
Line 10.	Multiply Line 9 by .10	<u>0.1050</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9590</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-GC1-F / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	4	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:

0	.	9	8	0	0
---	---	---	---	---	---

(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:

0	.	9	4	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	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	.	0	5	0	0
---	---	---	---	---	---

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

0	.	9	5	9	0
---	---	---	---	---	---

(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-GC1-F / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9400</u>
Line 2.	Multiply Line 1 by .60	<u>0.5640</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>0.9800</u>
Line 4.	Multiply Line 3 by .10	<u>0.0980</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9400</u>
Line 6.	Multiply Line 5 by .10	<u>0.0940</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>0.9800</u>
Line 8.	Multiply Line 7 by .10	<u>0.0980</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0500</u>
Line 10.	Multiply Line 9 by .10	<u>0.1050</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9590</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-GC1-G / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	4	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:

0	.	9	8	0	0
---	---	---	---	---	---

(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:

0	.	9	4	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	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	.	0	5	0	0
---	---	---	---	---	---

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

0	.	9	5	9	0
---	---	---	---	---	---

(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-GC1-G / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9400</u>
Line 2.	Multiply Line 1 by .60	<u>0.5640</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>0.9800</u>
Line 4.	Multiply Line 3 by .10	<u>0.0980</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9400</u>
Line 6.	Multiply Line 5 by .10	<u>0.0940</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>0.9800</u>
Line 8.	Multiply Line 7 by .10	<u>0.0980</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0500</u>
Line 10.	Multiply Line 9 by .10	<u>0.1050</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9590</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-GC2-A / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	8	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	.	0	2	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	0
---	---	---	---	---	---

(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	.	0	2	0	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	.	0	9	0	0
---	---	---	---	---	---

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

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

(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-GC2-A / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9800</u>
Line 2.	Multiply Line 1 by .60	<u>0.5880</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.0200</u>
Line 4.	Multiply Line 3 by .10	<u>0.1020</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9800</u>
Line 6.	Multiply Line 5 by .10	<u>0.0980</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0200</u>
Line 8.	Multiply Line 7 by .10	<u>0.1020</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0900</u>
Line 10.	Multiply Line 9 by .10	<u>0.1090</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9990</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.

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BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2131-GC2-B / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	8	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	.	0	2	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	0
---	---	---	---	---	---

(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	.	0	2	0	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	.	0	9	0	0
---	---	---	---	---	---

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

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

(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-GC2-B / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9800</u>
Line 2.	Multiply Line 1 by .60	<u>0.5880</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.0200</u>
Line 4.	Multiply Line 3 by .10	<u>0.1020</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9800</u>
Line 6.	Multiply Line 5 by .10	<u>0.0980</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0200</u>
Line 8.	Multiply Line 7 by .10	<u>0.1020</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0900</u>
Line 10.	Multiply Line 9 by .10	<u>0.1090</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9990</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-GC2-D / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	8	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	.	0	2	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	0
---	---	---	---	---	---

(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	.	0	2	0	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	.	0	9	0	0
---	---	---	---	---	---

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

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

(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-GC2-D / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9800</u>
Line 2.	Multiply Line 1 by .60	<u>0.5880</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.0200</u>
Line 4.	Multiply Line 3 by .10	<u>0.1020</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9800</u>
Line 6.	Multiply Line 5 by .10	<u>0.0980</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0200</u>
Line 8.	Multiply Line 7 by .10	<u>0.1020</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0900</u>
Line 10.	Multiply Line 9 by .10	<u>0.1090</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9990</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-GC2-C / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	8	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	.	0	2	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	0
---	---	---	---	---	---

(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	.	0	2	0	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	.	0	9	0	0
---	---	---	---	---	---

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

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

(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-GC2-C / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9800</u>
Line 2.	Multiply Line 1 by .60	<u>0.5880</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.0200</u>
Line 4.	Multiply Line 3 by .10	<u>0.1020</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9800</u>
Line 6.	Multiply Line 5 by .10	<u>0.0980</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0200</u>
Line 8.	Multiply Line 7 by .10	<u>0.1020</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0900</u>
Line 10.	Multiply Line 9 by .10	<u>0.1090</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9990</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 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 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2131-GC2-E / General Construction

CONTRACTOR NAME: Old Veteran 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:

0	.	9	8	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	.	0	2	0	0
---	---	---	---	---	---

(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:

0	.	9	8	0	0
---	---	---	---	---	---

(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	.	0	2	0	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	.	0	9	0	0
---	---	---	---	---	---

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

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

(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-GC2-E / General Construction

CONTRACTOR NAME: Old Veteran 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>0.9800</u>
Line 2.	Multiply Line 1 by .60	<u>0.5880</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>1.0200</u>
Line 4.	Multiply Line 3 by .10	<u>0.1020</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>0.9800</u>
Line 6.	Multiply Line 5 by .10	<u>0.0980</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.0200</u>
Line 8.	Multiply Line 7 by .10	<u>0.1020</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.0900</u>
Line 10.	Multiply Line 9 by .10	<u>0.1090</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>0.9990</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?*
Old Veteran Construction, Inc.
2. *Provide your companies Federal Tax ID # or Social Security #:*
36-3869999
3. *Provide your corporate address, and if different provide your bidder remittance address:*

Corporate Address: 3245 Glenwood Dyer Rd.
 Lynwood, IL 60411

Remittance Address: 3245 Glenwood Dyer Rd.
 Lynwood, IL 60411

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

Name: Jose Maldonado

Title: President

Office Phone #: 773/821-9900

Cell Phone #: 312/617-1253

Email: jose.m@ovcchicago.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: Jose Maldonado

Title: President

Office Phone #: 773/821-9900

Cell Phone #: 312/617-1253

Email: jose.m@ovcchicago.com

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

OVC, Inc. is a M.B.E. Certified GC (Established 1986) with over 35 years of General Contracting experience. Old Veteran Construction, Inc. specializes in D/B Construction, Interior & Exterior Renovation, New Construction, Site Improvements & Job Order (J.O.C.) / IDIQ Contracts. Our experience has not only expanded locally, but Nationally as well, and has successfully completed projects in 13 states (FL, GA, IL, IN, IA, MI, MO, NM, NY, OH, OK, SC & WI). OVC, Inc. has the ability to Self-Perform Masonry Construction & Masonry, Rough Carpentry, Finish Carpentry Installation, Drywall, Acoustical & Gypsum Ceilings and Select Demolition.

7. *What was your annual construction volume over last three (3) years? \$14M*

8. *What are your overall public sector sales, excluding Federal Government, for last three (3) years? \$14M*

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

OVC, Inc. has implemented a long-term growth plan. As a certified Minority Owned Business (M.B.E.) and a previous Disadvantaged Business Enterprise (D.B.E.), OVC, Inc. has been successful in pursuit of government projects at the city, county, state and federal levels, but has left the commercial markets largely untapped. Our past performance on various types of projects makes us extremely well qualified to execute commercial work in markets including, but not limited to, retail, office, medical, industrial and residential, including multi-family. Historically OVC, Inc. has focused on at-risk General Contracting and self-performance of masonry and carpentry, this background has given us a great deal of experience that lends itself naturally to increase market share in the public sector. Additionally, given that many municipalities and other government entities are managing a portfolio of aged facilities in need of life-safety, ADA and exterior upgrades, our self-performance and GC experience in these areas make us uniquely qualified to oversee such programs and projects on behalf of the owner. Most recently, OVC, Inc. assembled a team of experienced consulting firms to pursue a Program Management opportunity with the City of Chicago, Department of Fleet and Facilities Management and are awaiting the City's decision with regards to selection of a consulting team. The OVC, Inc. model of workplace diversity and job creation within the communities we serve, has been paramount to our growth thus far, and we are confident that it will serve to be a solid foundation for our future plans.

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

Old Veteran Construction, Inc. (OVC, Inc.) is a highly qualified M.B.E., GC, with over 35 years of experience specializing in Design/Build, J.O.C./I.D.I.Q., New Masonry and Masonry Restoration. In addition, we have the ability to self-perform Masonry Construction & Restoration, Rough Carpentry, Finish Carpentry Installation, Drywall, Acoustical & Gypsum Ceilings, Selective Demolition. OVC, Inc. is signatory with the following Unions (Locally & Nationally): Signatory with the following Unions: Tuck Pointers Local 52, Bricklayers Local International, Carpenters Regional, Laborers International, Masons International.

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.

OAHS 300 Form (Attached)

EMR .83 (NCCI Attached)

Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 2021

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

Old Veteran Construction, Inc.

State IL

City Chicago

State IL

Classify the case

1

[illegible]

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3844, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

#####

Summary of Work-Related Injuries and Illnesses

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Total number of days away from work	Total number of days of job transfer or restriction
0	0
1-3	0
4-6	0
7-10	0
11-14	0
15-18	0
19-22	0
23-26	0
27-30	0
31-34	0
35-38	0
39-42	0
43-46	0
47-50	0
51-54	0
55-58	0
59-62	0
63-66	0
67-70	0
71-74	0
75-78	0
79-82	0
83-86	0
87-90	0
91-94	0
95-98	0
99-102	0
103-106	0
107-110	0
111-114	0
115-118	0
119-122	0
123-126	0
127-130	0
131-134	0
135-138	0
139-142	0
143-146	0
147-150	0
151-154	0
155-158	0
159-162	0
163-166	0
167-170	0
171-174	0
175-178	0
179-182	0
183-186	0
187-190	0
191-194	0
195-198	0
199-202	0
203-206	0
207-210	0
211-214	0
215-218	0
219-222	0
223-226	0
227-230	0
231-234	0
235-238	0
239-242	0
243-246	0
247-250	0
251-254	0
255-258	0
259-262	0
263-266	0
267-270	0
271-274	0
275-278	0
279-282	0
283-286	0
287-290	0
291-294	0
295-298	0
299-302	0
303-306	0
307-310	0
311-314	0
315-318	0
319-322	0
323-326	0
327-330	0
331-334	0
335-338	0
339-342	0
343-346	0
347-350	0
351-354	0
355-358	0
359-362	0
363-366	0
367-370	0
371-374	0
375-378	0
379-382	0
383-386	0
387-390	0
391-394	0
395-398	0
399-402	0
403-406	0
407-410	0
411-414	0
415-418	0
419-422	0
423-426	0
427-430	0
431-434	0
435-438	0
439-442	0
443-446	0
447-450	0
451-454	0
455-458	0
459-462	0
463-466	0
467-470	0
471-474	0
475-478	0
479-482	0
483-486	0
487-490	0
491-494	0
495-498	0
499-502	0
503-506	0
507-510	0
511-514	0
515-518	0
519-522	0
523-526	0
527-530	0
531-534	0
535-538	0
539-542	0
543-546	0
547-550	0
551-554	0
555-558	0
559-562	0
563-566	0
567-570	0
571-574	0
575-578	0
579-582	0
583-586	0
587-590	0
591-594	0
595-598	0
599-602	0

Total number of... (M)	(1) Intury	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.

Approved OMB no. 1218-0176

Phone

12.31.21 Date

Injuries and Illnesses Incident Report

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

This *Injury and Illness Incident Report* is one of the first forms you must fill out when a recordable work-related injury or illness has occurred. Together with the *Log of Work-Related Injuries and Illnesses* and the accompanying *Summary*, these forms help the employer and OSHA develop a picture of the extent and severity of work-related incidents.

Within 7 calendar days after you receive information that a recordable work-related injury or illness has occurred, you must fill out this form or an equivalent. Some state workers' compensation, insurance, or other reports may be acceptable substitutes. To be considered an equivalent form, any substitute must contain all the information required for this form.

According to Public Law 91-596 and 29 CFR 1904, OSHA's recordkeeping rule, you must keep this form on file for 5 years following the year to which it pertains. If you need additional copies of this form, you may photocopy and use as many as you need.

Completed by	Old Veteran Construction, Inc.
Title	President
Phone	73.821.9900
Date	12.31.020

Public reporting burden for this collection of information is estimated to average 22 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Persons are not required to respond to the collection of information unless it displays a current valid OMB control number. If you have any comments about this burden estimate or any other aspect of this data collection, including suggestions for reducing this burden, contact: US Department of Labor, OSHA Office of Statistics, Room N-3844, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

Information about the employee

- 1) Full Name N/A
- 2) Street
- City State Zip
- 3) Date of birth
- 4) Date hired
- 5) ☐ Male ☐ Female

Information about the physician or other health care professional

- 6) Name of physician or other health care professional

- 7) If treatment was given away from the worksite, where was it given?

Facility	
Street	
City	State Zip

- 8) Was employee treated in an emergency room?

☐ Yes ☐ No

- 9) Was employee hospitalized overnight as an in-patient?

☐ Yes ☐ No

Information about the case

- 10) Case number from the Log (Transfer the case number from the Log after you record the case.)
- 11) Date of injury or illness
- 12) Time employee began work AM/PM
- 13) Time of event AM/PM ☐ Check if time cannot be determined

*Please do not include any personally identifiable information (PII) pertaining to worker(s) involved in the incident (e.g., no names, phone numbers, or SSNs) in the following fields.

- *14) What was the employee doing just before the incident occurred? Describe the activity, as well as the tools, equipment or material the employee was using. Be specific. Examples: "climbing a ladder while carrying roofing materials"; "spraying chlorine from hand sprayer"; "daily computer key-entry."

- *15) What happened? Tell us how the injury occurred. Examples: "When ladder slipped on wet floor, worker fell 20 feet"; "Worker was sprayed with chlorine when gasket broke during replacement"; "Worker developed soreness in wrist over time."

- *16) What was the injury or illness? Tell us the part of the body that was affected and how it was affected. Examples: "strained back"; "chemical burn, hand"; "carpal tunnel syndrome."

- *17) What object or substance directly harmed the employee? Examples: "concrete floor"; "chlorine"; "radial arm saw." If this question does not apply to the incident, leave it blank.

- 18) If the employee died, when did death occur? Date of death

WORKERS COMPENSATION EXPERIENCE RATING



Risk Name: OLD VETERAN TUCKPOINTING INC

Risk ID: 127520658

Rating Effective Date: 03/05/2022

Production Date: 11/11/2021

State: ILLINOIS

State	Wt	SRP	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
IL	.09	0	58,629	72,540	13,911	0	43,750	0	0
(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses	
.09		58,629	72,540	13,911	0	43,750	0	0	

	Primary Losses		Stabilizing Value		Ratable Excess		Totals			
Actual	(I) 0		C * (1 - A) + G 97,102		(A) * (F) 0		(J) 97,102			
Expected	(E) 13,911		C * (1 - A) + G 97,102		(A) * (C) 5,277		(K) 116,290			
	ARAP		FLARAP		SARAP		MAARAP		Exp Mod	
Factors	1.00								(J) / (K) .83	

THIS RISK WAS PREVIOUSLY RATED UNDER RISK ID# 914021901 AND WILL NOW BE RATED UNDER THE RISK ID# SHOWN ABOVE.
THIS RATING CONTAINS ALL UNIT REPORT DATA EXPECTED TO BE RECEIVED BY NCCI. NO UNIT REPORT DATA IS EXPECTED TO BE SUBMITTED TO NCCI FOR THE FOLLOWING PERIOD(S): 09/01/2017 TO 03/05/2018.

Carrier: 12408 - 014 **Policy:** WC680613261

Eff-Date: 03/05/2021 **Exp-Date:** 03/05/2022

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WORKERS COMPENSATION EXPERIENCE RATING



Risk Name: OLD VETERAN TUCKPOINTING INC

Risk ID: 127520658

Rating Effective Date: 03/05/2022

Production Date: 11/11/2021

State: ILLINOIS

12-ILLINOIS

Firm ID: **Firm Name:** OLD VETERAN TUCKPOINTING INC

Carrier: 20605 **Policy No.** 10WNOV1703 **Eff Date:** 06/15/2017 **Exp Date:** 09/01/2017

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	WAIVER OF SUBROGAT			0	0					
5022	5.75	.17	238,401	13,708	2,330					
5403	3.89	.21	17,061	664	139					
9812	EMPLOYERS LIABILIT			0	0					
Policy Total:			255,462	Subject Premium:	34,818	Total Act Inc Losses:			0	

12-ILLINOIS

Firm ID: **Firm Name:** OLD VETERAN TUCKPOINTING INC

Carrier: 17124 **Policy No.** A40496700 **Eff Date:** 03/05/2018 **Exp Date:** 03/05/2019

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	WAIVER OF SUBROGAT			0	0					
5022	5.75	.17	360,590	20,734	3,525					
5403	3.89	.21	46,537	1,810	380					
5606	.76	.17	532,483	4,047	688					
8227	2.58	.21	90,171	2,326	488					
8742	.15	.24	104,723	157	38					
8810	.07	.32	2,879,015	2,015	645					
9812	EMPLOYERS LIABILIT			0	0					
Policy Total:			4,013,519	Subject Premium:	93,060	Total Act Inc Losses:			0	

12-ILLINOIS

Firm ID: **Firm Name:** OLD VETERAN TUCKPOINTING INC

Carrier: 12238 **Policy No.** WC675975237 **Eff Date:** 03/05/2019 **Exp Date:** 03/05/2020

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	WAIVER OF SUBROGAT			0	0					
5022	5.75	.17	45,419	2,612	444					
5403	3.89	.21	93,767	3,648	766					
5606	.76	.17	229,461	1,744	296					
8227	2.58	.21	97,274	2,510	527					
8742	.15	.24	91,442	137	33					
8810	.07	.32	1,910,710	1,337	428					
9812	EMPLOYERS LIABILIT			0	0					
Policy Total:			2,468,073	Subject Premium:	38,722	Total Act Inc Losses:			0	

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* Total by Policy Year of all cases \$2000 or less.

D Disease Loss

X Ex-Medical Coverage

U USL&HW

C Catastrophic Loss

E Employers Liability Loss

Limited Loss

WORKERS COMPENSATION EXPERIENCE RATING



Risk Name: OLD VETERAN TUCKPOINTING INC

Risk ID: 127520658

Rating Effective Date: 03/05/2022

Production Date: 11/11/2021

State: ILLINOIS

12-ILLINOIS

Firm ID:

Firm Name: OLD VETERAN TUCKPOINTING INC

Carrier: 12238

Policy No. WC680613261

Eff Date: 03/05/2020

Exp Date: 03/05/2021

Code	ELR	D-Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses	
0930	WAIVER OF SUBROGAT			0	0						
5022	5.75	.17	16,085	925	157						
5403	3.89	.21	285,887	11,121	2,335						
5606	.76	.17	146,413	1,113	189						
8227	2.58	.21	38,000	980	206						
8742	.15	.24	56,392	85	20						
8810	.07	.32	1,238,811	867	277						
9812	EMPLOYERS LIABILIT			0	0						
Policy Total:				1,781,588	Subject Premium:	48,837				Total Act Inc Losses:	0

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* Total by Policy Year of all cases \$2000 or less.

D Disease Loss

X Ex-Medical Coverage

U USL&HW

C Catastrophic Loss

E Employers Liability Loss

Limited Loss

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: _____
- 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: Illinois Tollway Small Business Initiative Program
- 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 M.B.E. | Illinois Tollway SBI, SBSP | HABE M.B.E. | MWRD M.B.E.



SMALL BUSINESS INITIATIVE

POWERED BY THE ILLINOIS TOLLWAY



June 24, 2021

Old Veteran Construction, Inc.
3245 Glenwood Dyer Rd
Lynwood, IL 60411

Dear Mr. Jose Maldonado,

The Illinois Tollway is excited to inform you that your firm has been registered with the Illinois Tollway's Small Business Initiative Program (SBI).

To remain registered in the Illinois Tollway Small Business Initiative Program, your firm must remain registered as a Small Business Set-Aside (SBSP) with the State of Illinois and submit proof of registration in the SBSP on or before the **June 17, 2022**. Your expiration date for SBI will be the same date as the State of Illinois. A reminder to submit proof of registration will be sent sixty (60), thirty (30) and fourteen (14) days prior to the date above.

If there are any changes in the information contained in the original application you must provide written notification to the Diversity & Strategic Department within 30 calendar days of such change (e.g., SBSP status, ownership, address, telephone number, etc.).

Your firm's registration in the Small Business Initiative Program will only be recognized for the Illinois Tollways Small Business Initiative Program. The SBI registration is not accepted and recognized for any other programs.

Your firm will appear in the Directory under the following NIGP/NAICS codes and description.

NAICS 23: CONSTRUCTION

NAICS 238990: ALL OTHER SPECIALTY TRADE CONTRACTORS

NAICS 238990: CONSTRUCTION OF BUILDINGS (COMMERCIAL AND INSTITUTIONAL) [NOTE: INVALID CODE. SEE CODE 236220]

NIGP 91200: CONSTRUCTION SERVICES, GENERAL, INCLUDING MAINTENANCE AND REPAIR SERVICES)

If you have any questions concerning this matter, please contact us at SBI@getipass.com.

Sincerely,

Terry Miller
Chief of Diversity & Strategic Development



Business & Contact Information

BUSINESS NAME	Old Veteran Construction, Inc.	
OWNER	Mr. Jose Maldonado	
ADDRESS	3245 Glenwood Dyer Rd Lynwood, IL 60411-3128	Map This Address
PHONE	773-821-9900	
FAX	773-821-9911	
EMAIL	jose.m@ovcchicago.com	
WEBSITE	http://www.ovcchicago.com	
ETHNICITY	Hispanic	
GENDER	Male	
COUNTY	Cook (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	MBE - Minority Business Enterprise
RENEWAL DATE	7/6/2022
EXPIRATION DATE	7/6/2028
CERTIFIED BUSINESS DESCRIPTION	NIGP 91006 Carpentry Maintenance and Repair Services NIGP 91051 Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) NIGP 96842 General Construction

Commodity Codes

Code	Description
NIGP 91006	Carpentry Maintenance and Repair Services
NIGP 91051	Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair Services Including Inside Concrete Sawing and Grouting Work
NIGP 96842	General Construction

Additional Information

REGION

Metro Chicago



SOUTH CENTRAL TEXAS REGIONAL CERTIFICATION AGENCY

Your unified certification source
www.sctrca.org

December 17, 2020

Jose Maldonado
Old Veteran Construction, Inc. DBA OVCSA General Contractors, Inc.
10942 South Halsted Street
Chicago, IL 60628-3128

Dear Jose Maldonado:

We are pleased to inform you that your application for certification in our Small, Minority, Woman and Veteran Business Enterprise (S/M/W/V) Program has been approved. Your firm met the requirements of the SCTRCA Policy and Procedure Manual and is currently certified as a:

***HABE MBE**

Certification Number: **220120175**
Certification Expiration: **December 31, 2022**

Providing the following products or services:

NAICS 236220: ADDITION, ALTERATION AND RENOVATION GENERAL CONTRACTORS, COMMERCIAL AND INSTITUTIONAL BUILDING

NAICS 238140: MASONRY CONTRACTORS

NAICS 238990: ALL OTHER SPECIALTY TRADE CONTRACTORS

On the two year anniversary date of your certification, you are required to provide a renewal application affirming that no changes have occurred affecting your certification status. The SCTRCA will send you a Certification Renewal reminder **sixty (60) days** prior to your expiration date. The SCTRCA will no longer include a certificate upon certification renewals. **Your expiration date is December 31, 2022.**

Please notify this office within **thirty (30) days** of any changes affecting the size, ownership, control requirements, or any material change in the information provided in the submission of the certification application. Thank you in advance.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles Johnson", with a stylized flourish at the end.

Charles Johnson,
Executive Director

Protecting Our Water Environment



Metropolitan Water Reclamation District of Greater Chicago

100 EAST ERIE STREET

CHICAGO, ILLINOIS 60611-3154

312.751.5600

BOARD OF COMMISSIONERS

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Dr. Regina D. Berry
Diversity Administrator

312.751.4035 f: 312.751.4440
regina.berry@mwr.org

January 18, 2022

Jose Maldonado
Old Veteran Construction, Inc.
3245 Glenwood Dyer Rd.
Lynwood, IL 60411

Vendor Number: **5003971**

Dear Jose Maldonado:

We are in receipt of your Illinois Department of Central Management Services certification material as a MBE, WBE, SBE or VBE.

The result of our review concludes that **Old Veteran Construction, Inc.** is certified as a **MBE** eligible to fulfill **MBE** requirements on Metropolitan Water Reclamation District of Greater Chicago (District) contracts. Your firm is certified as of **January 18, 2022**.

It is your firm's obligation to apply for re-certification no later than **February 1, 2023**. Re-certification may be revoked if it is determined that your firm is involved in bidding irregularities, contract fraud or misrepresentation of your firm's MBE, WBE, SBE or VBE status. ***An additional in-depth review will be made if your company is listed as MBE, WBE, SBE or VBE on a bid document to fulfill Affirmative Action goals at the District.***

Your firm will be listed in the online edition of the District's Vendor Directory. The directory is located at mwr.org under the "Business with us" tab. Your specialty area will be shown as:

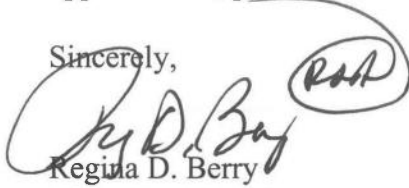
Carpentry Maintenance and Repair Services; Masonry, Concrete, and Stucco Maintenance, Finishing and Repair Services Including Inside Concrete Sawing and Grouting Work; General Construction

As a certified MBE, WBE, SBE or VBE, it is your obligation to promptly notify this office in writing of any changes or circumstances that affect your ability to meet ownership, size requirements and/or control of your firm. The notice must take the form of a notarized affidavit sworn to by the owner and provided within 30 days of the change. The District reserves the right to commence actions to revoke your firm's certification if this notification is not made.

Illinois law requires that all corporations secure a Certification of Authority from the Illinois Secretary of State prior to doing business in the State.

If you have any questions regarding MBE, WBE, SBE or VBE certification or District business opportunities, please contact Fred Fortier, Diversity Officer at 312-751-4032.

Sincerely,

A handwritten signature in dark ink, appearing to read "Regina D. Berry". To the right of the signature is a small, circular stamp containing the letters "RDB".

Regina D. Berry
Diversity Administrator

RDB: ms

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.

(Insert bonding company statement here)



HUB International Midwest

1411 Opus Place, Suite 450
Downers Grove, IL 60515
(630) 468-5600
www.hubinternational.com

Old Veteran Construction, Inc.
10942 S. Halsted Street
Chicago, IL 60628

Re: Old Veteran Construction, Inc. – Bond Capacity Letter

To Whom it May Concern,

Old Veteran Construction, Inc. is regarded as a valued client of Old Republic Surety Company, a Wisconsin Corporation and is licensed to transact business in all fifty (50) states.

Old Veteran Construction has a bonding capacity of \$5,000,000.00 single/ \$20,000,000.00 aggregate. At the request of Old Veteran Construction, Inc., Old Republic Surety Company will provide Bid Bonds, and if awarded contract, Performance and Payment Bonds, subject to our normal underwriting standards. It is understood that a surety relationship is strictly a matter between the surety and the principal and we cannot be held responsible to any third parties or to our principal itself if for whatever reason we elect not to execute a bond.

Old Republic Surety Company is A.M. Best rated A+ XV, and is headquartered at:

P.O. Box 1635, Milwaukee, WI 53201

Old Republic Surety Company

A handwritten signature in black ink, appearing to read 'Kevin J. Scanlon'.

Kevin J. Scanlon, Attorney-in-fact

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: Jose Maldonado
Title: President
Company: Old Veteran Construction, Inc.
Address: 3245 Glenwood Dyer Rd.
City: Lynwood State: Illinois Zip: 60411
Phone: 773/821-9900 Fax: 773/821-9911
Email: jose.m@ovcchicago.com

Account Manager / Sales Lead

Contact Person: Luis Navarro
Title: Vice President
Company: Old Veteran Construction, Inc.
Address: 3245 Glenwood Dyer Rd.
City: Lynwood State: IL Zip: 60411
Phone: 773/821-9900 Fax: 773/821-9911
Email: luis.n@ovcchicago.com

Contract Management (if different than the Sales Lead)

Contact Person: Same As Above
Title: _____
Company: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____

Email: _____

Billing & Reporting/Accounts Payable

Contact Person: Michelle Trevino

Title: JOC Administrator

Company: Old Veteran Construction, Inc.

Address: 3245 Glenwood Dyer Rd.

City: Lynwood State: Illinois Zip: 60411

Phone: 773/821-9900 Fax: 773/821-9911

Email: michelle.t@ovcchicago.com

Marketing

Contact Person: Lisa Behrens

Title: Marketing Coordinator

Company: Old Veteran Construction, Inc.

Address: 3245 Glenwood Dyer Rd.

City: Lynwood State: Illinois Zip: 60411

Phone: 773/821-9900 Fax: 773/821-9911

Email: lisa.b@ovcchicago.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: Please see attached.

- a) Entity Name
- b) Contact Name and Title
- c) City and State
- d) Phone Number
- e) Years Serviced
- f) Description of Services
- g) Annual Volume

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

Chicago Public Schools (CPS) General Contracting Services for the Board of Education for the City of Chicago for Projects Greater than \$1.5M - Jan. 1, 2022 - Dec. 31, 2024 having (2) one - (1) year options to renew

Specification No. 21-289

Chicago Housing Authority (CHA) - Task Order Competitive Contracting "TOCC" General Contractor Services I.D.I.Q. Program 2019 (Groups A & B) - Contract period of two (2) years in duration, with two (2) one-year options

Event No. 2642

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. Please see attached.

INVITATION FOR BID
Job Order Contracting Services in the State of Illinois
IFB # COG-2131

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: Please see attached.

a)	Entity Name	University of Illinois at Chicago Construction BA69960017-R: FY18 J.O.C.
b)	Contact Name and Title	Peter Drezek, Project Manager
c)	City and State	Chicago, IL
d)	Phone Number	313.996.7545
e)	Years Serviced	Awarded June 2017 – <i>In-Progress</i> Renewals: 4, 1-Year
f)	Description of Services	General Contracting Services (Division 1)
g)	Annual Volume	Please see attached project(s) awarded under this contract.

a)	Entity Name	City Colleges of Chicago (CCC) – J.O.C. Contract No. 1555-14475 D12
b)	Contact Name and Title	Juan Salgado, Chancellor
c)	City and State	Chicago, IL
d)	Phone Number	312.553.2500
e)	Years Serviced	Awarded 2017 Extended through 5.31.22
f)	Description of Services	General Contracting Services
g)	Annual Volume	Please see attached project(s) awarded under this contract.

a)	Entity Name	Chicago Transit Authority (CTA) – Requisition No. C21FI10259588G Mid-Level Construction Contracting Services (MID-CON)
b)	Contact Name and Title	Blanca Medina, Sr. Procurement Administrator

OLD VETERAN CONSTRUCTION, INC.

M.B.E. CERTIFIED

CHICAGO | 1140 E. 78TH STREET | CHICAGO, IL 60619-3319 ☐ **LYNWOOD** | 3245 GLENWOOD DYER ROAD | LYNWOOD, IL 60411
FLORIDA | 4628 FREEMONT TERRACE S. | SAINT PETERSBURG, FL 33711
 PHONE: 773.821.9900 | FAX: 773.821.9911

INVITATION FOR BID

Job Order Contracting Services in the State of Illinois

IFB # COG-2131

- | | | |
|----|-------------------------|--|
| c) | City and State | Chicago, IL |
| d) | Phone Number | 312.664.7200 x12470 |
| e) | Years Serviced | Newly Awarded |
| f) | Description of Services | Medium-Size construction projects to repair or construct facilities and/or infrastructure, including stations, support facilities, trackwork, traction power, systems and signals, and other relevant projects |
| g) | Annual Volume | Prequalified, New contract. |
-
- | | | |
|----|-------------------------|---|
| a) | Entity Name | Cook County J.O.C. – Contract No. 1555-14475 GC 4 |
| b) | Contact Name and Title | Raffi Sarrafin, Chief Procurement Officer |
| c) | City and State | Cook County, IL (Chicago) |
| d) | Phone Number | 312.603.5370 |
| e) | Years Serviced | Awarded June 2016 Extended through 5.31.22 |
| f) | Description of Services | County-wide GC Services |
| g) | Annual Volume | Please see attached project(s) awarded under this contract. |
-
- | | | |
|----|-------------------------|---|
| a) | Entity Name | Chicago Public Schools (CPS) – J.O.C. for GC Services 16-1026-PR5-18 |
| b) | Contact Name and Title | Jonathan Maples, Chief Procurement Officer |
| c) | City and State | Chicago, IL |
| d) | Phone Number | 773-553-2280 |
| e) | Years Serviced | January 1, 2017 – December 31, 2019, with 2, 1-Year Options |
| f) | Description of Services | General Contracting Services |
| g) | Annual Volume | Please see attached project(s) awarded under this contract. |

OLD VETERAN CONSTRUCTION, INC.

M.B.E. CERTIFIED

CHICAGO | 1140 E. 78TH STREET | CHICAGO, IL 60619-3319 □ LYNWOOD | 3245 GLENWOOD DYER ROAD | LYNWOOD, IL 60411
 FLORIDA | 4628 FREEMONT TERRACE S. | SAINT PETERSBURG, FL 33711
 PHONE: 773.821.9900 | FAX: 773.821.9911

INVITATION FOR BID
Job Order Contracting Services in the State of Illinois
IFB # COG-2131

- | | | |
|----|-------------------------|---|
| a) | Entity Name | Illinois Tollway J.O.C. for General Construction 15-0081 |
| b) | Contact Name and Title | Jose Alvarez, Executive Director |
| c) | City and State | Downers Grove, IL |
| d) | Phone Number | 630.241.6800 |
| e) | Years Serviced | January 1, 2017 – December 31, 2019, w/2 1-Year Options |
| f) | Description of Services | General Contracting Services |
| g) | Annual Volume | Please see attached project(s) awarded under this contract. |

OLD VETERAN CONSTRUCTION, INC.

M.B.E. CERTIFIED

CHICAGO | 1140 E. 78TH STREET | CHICAGO, IL 60619-3319 □ **LYNWOOD** | 3245 GLENWOOD DYER ROAD | LYNWOOD, IL 60411

FLORIDA | 4628 FREEMONT TERRACE S. | SAINT PETERSBURG, FL 33711

PHONE: 773.821.9900 | FAX: 773.821.9911

UIC PROJECTS

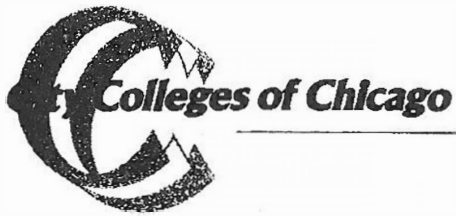
UIC Project Number	OVC Project #	Owner Project #	Project Name		Contract Amount
UICJOCFY16	UIC16054	699-600-16J	Campus Aux Roof / Masonry Repairs (East Side)	Roofing Project	\$ 42,626.00
UICJOCFY16	UIC16055	699-601-16J	Facilities Management Roof/Masonry Repairs (East Side)	Roofing Project	\$ 73,744.00
UICJOCFY16	UIC16056	999-601-16J	Facilities Management Roof/Masonry Repairs (West Side)	Roofing Project	\$ 50,668.00
UICJOCFY16	UIC16057	999-601-16a	Facilities Management Roof/Masonry Repairs (West Side)	Roofing Project	\$ 24,030.00
UICJOCFY17	UIC16058	949-600-17J	Renovate Space - Pilsen Clinic 1713 S Ashland	Renovate Clinic	\$ 184,422.00
UICJOCFY17	UIC16059	974-603-16J	Renovate 204-205 into one classroom (974 demo)	Renovate Rooms	\$ 74,290.00
UICJOCFY17	UIC16060	949-600-17a	Renovate Space - Pilsen Clinic CO	Renovate Clinic CO	\$ 30,694.00
UICJOCFY17	UIC16061	642-C17004-16J	Reinforce Structural Frame of Roof and Replace a Portion of Roof Membrane	Masonry/Roof 11-9-16	\$ 133,160.00
UICJOCFY17	UIC16062	642-C17005-16J	Selective Demolition of Wall and Roof Elements	Masonry/Roof 11-9-16	\$ 149,775.00
UICJOCFY17	UIC16063	642-C11007-16J	Masonry Repair - Rebuild Masonry Parapet Wall on East Façade	Masonry/Roof 11-9-16	\$ 195,249.00
UICJOCFY17	UIC16064	631-600-17J	Repair Stairs and Reroofing repairs over stairs	Façade Repair/Roof	\$ 153,945.00
UICJOCFY17	UIC16065	663-602-17J	Buildout Retail Space in Room 185 (TBH Package 7)	Buildout 12-13 Rec on 12-19	\$ 143,485.00
UICJOCFY17	UIC16066	663-603-17J	Buildout Retail Space in Room 180 (TBH Package 6)	Buildout 12-13 Rec on 12-19	\$ 149,190.00
UICJOCFY17	UIC16067	699-601-16A	Facilities Management Roof/Masonry Repairs (East Side)	Roofing Project	\$ 62,181.00
UICJOCFY17	UIC16068	642-600-17J	Redesign Space in Basement	Basement Work	\$ 23,340.00
UICJOCFY17	UIC17069	663-608-17J	Thomas Beckham Hall Common Area Arch. Work	Common Area Work	\$ 217,673.00
UICJOCFY17	UIC17070	663-609-17J	Thomas Beckham Hall Install Ext. Shades, Window Film & Millwork	Shades, Window Film, Millwork	\$ 53,223.00
UICJOCFY17	UIC17071	699-602-17J	Roofing & Masonry Repairs (Bldgs 619, 621, 630, 631, 644, 654, 655 & 671)	Roofing & Masonry Repairs	\$ 29,236.00
UICJOCFY17	UIC17072	642-600-17A	Redesign Space in Cuppah Basement Supplemental	Change Order #1	\$ 226,054.00
UICJOCFY18	UIC17073	642-C15059-17J	Restore Space in Basement (Cuppa Basement)	Basement Work	\$ 206,948.00
UICJOCFY17	UIC17074	663-608-17A	Thomas Beckham Hall Common Area Arch. Work	Common Area Work	\$ 45,916.00
UICJOCFY18	UIC17075	642-603-18J	Install Carpeting in 6th Floor	Carpeting	\$ 33,174.00
UICJOCFY17	UIC17076	999-600-17J	Investigate & Repair Roof Leaks - West Campus	Roof Leaks	\$ 70,981.00
UICJOCFY17	UIC17077	999-600-17A	Investigate & Repair Roof Leaks - CO #1 - West Campus	Roof Leaks	\$ 38,930.00
UICJOCFY18	UIC17078	699-600-18J	Roofing & Masonry Repairs East Campus	Roofing & Masonry Repairs	\$ 79,597.00
UICJOCFY18	UIC18079	642-C15059-17a	Cuppah Basement - Additional HVAC Controls CO	HVAC Controls Addition	\$ 21,562.00
UICJOCFY19	UIC18080	828-C18055-19J	Remodel Classroom A-100	Remodel Classroom	\$ 249,000.00
UICJOCFY18	UIC18081	642-605-18J	Cuppah Basement CO	Improvements	\$ 73,848.00
601-C19030-19j	UIC19082	P1514589	University Hall ADA Toilets	Masonry and Paint additions	\$ 239,166.00
911-603-19j	UIC19083		Clinical Suite Renovation	Painting	\$ 174,854.00
911-603-19a	UIC19084		Clinical Suite Abatement C/O 1	Carpeting	\$ 13,495.00
911-603-19b	UIC19085		Clinical Suite Renovation C/O 2		\$ 27,420.00
911-603-19c	UIC19086		IMHR C/O 3 Kitchen		\$ 18,223.00
601-C19030-20j	UIC19087		ADA Toilets Basement		\$ 154,237.00
601-C20037-20j	UIC19-088		UH Bathrooms Branch Piping		\$ 213,528.00
911-603-19d	UIC20089		Clinical Science North C/O 4		\$ 6,692.00
948-C18027-20j	UIC20090		OCC Oncology Remodel		\$ 129,917.00
948-C18027-20a	UIC20091		OCC Corridor Flooring C/O		\$ 27,540.00
948-C20112	UIC20092		OCC Mammography Remodel		
948-C20114	UIC20093		OCC MRI Changing Room Renovation		
948-C20113	UIC20094		OCC Renovate Check out Area		
			Cuppa Hall Door Replacement		
			Cuppa Hall Interior Renovation		
			Building 935-Health Services Renovations		
			Building 935-Pharmacology Interior Renovation		

CITY COLLEGES - PROJECTS

OVC Project #	Owner Project #	Project Name	Project Description	Contract Amount
CC13-024		AVI New Exterior Doors		\$ 44,970.00
CC13-025	14-OVC-TBD	MXC-Temp Parking Lot	install stone and clear site	\$ 133,065.58
CC13-026	14-OVC-001	Malcom X Emergency Flooding	remove and re-install carpeting and VCT	\$ 192,861.05
CC13-027	DA-1324	DA Replace loading dock Compactor	replace controls/motor/duct	\$ 1,881.00
CC13-028	DA-1325	DA Replace Garbage Compactor	replace steel deck	\$ 14,130.00
CC14-029	DA-1304	DA Stair Tread Improvement	remove reset terrazzo treads	\$ 12,853.09
CC14-030	WR1413	Pool sump pump replacement Wright College	remove and replace sump pumps	\$ 24,832.26
CC14-031	DT1405	Upgrades 3rd floor Offices	upgrade 2 offices on 3rd floor	\$ 25,931.00
CC14-032	OH1428	OH GED Testing Room 2402	remove chalk boards/paint patch	\$ 2,857.95
CC14-033	OH1427	OH instructional Lab 2414-2118A	Masonry/carpentry painting	\$ 24,912.31
CC14-034	TR1432	Truman GED Testing Rm L114	Patch/paint walls, install VCT, Lockers	\$ 13,527.01
CC14-035	TR1328	Truman Theater	remodel existing stage	\$ 485,000.00
CC14-036	DT1404	Dawson Tech Exterior tuck-pointing & Painting	masonry/painting/storefronts	\$ 479,231.96
CC14-037	HPVC-1404	Humboldt Park College Doors	Door Replacement	\$ 77,396.18
CC14-038	KK1341	Emergency Ceiling Repair	electrical and ceiling repairs	\$ 18,978.46
CC14-039	KK1340	Emergency Sprinkler Repair	sprinkler repairs	\$ 15,854.38
CC14-040	TR1327	Truman Gym	repair misc. areas	\$ 1,290.16
CC14-041	OH1336	Engineers Storage Garage Olive Harvey	build new 80x50 garage	\$ 349,713.54
CC14-042	TR1437	Truman Sump Pump Replacement	replace existing pumps	\$ 13,298.49
CC14-043	WR1414	Wright College Plate Glass Replacement	remove/repair existing glass	\$ 489,294.95
CC14-044	OH1336.01	Engineers Storage Garage Olive Harvey Supplemental	undercut for garage	\$ 148,647.07
CC14-045	AVI1302	AVI Sidewalk removal & Replacement	r/r existing paver sidewalk	\$ 106,120.86
CC14-046	TR1434	Truman Bathrooms	Renovate 8 bathrooms Southwest Corridor	\$ 482,723.60
CC14-047	WS1404	Temporary Parking Lot Westside Center	install 4" of stone over existing lot	\$ 24,995.79
CC14-048	OH1336.1	Hall road to maintenance garage		\$ 6,176.95
CC14-049	TR1424	Truman Bathrooms	Renovate 8 bathrooms Northeast	\$ 422,926.32
CC14-050	KK1432	Re-orient Soccer Field	Landscaping	\$ 24,709.49
CC14051	OH1501	OH 6 Bathroom Rehab	Bath Rehab	\$ 473,139.81
CC14052	TR1501	Truman ADA Bathroom Lockers Rm	Washrooms and Locker Rooms	\$ 262,778.72
CC14053	KK1429	Repair Gym flr	Repair Refinish Gym Floor	\$ 46,875.00
CC14054	TR1513	Truman Card Readers	Install new garage readers and payment system	\$ 57,054.74
CC14055	WR1306	WR replace glass		\$ 470,196.62

CC14056	TR1514	Truman Cosmetology	Interior Rehab of Cosmo - Painting, Plumbing, Carpentry, etc.	\$ 356,576.57
CC15057	TR1515	Auditorium paint house lights	Paint and lighting	\$ 251,811.06
CC15058	OH1515	OH Waterproofing	Waterproof Colum	\$ 8,328.57
CC15059	TR1424.01	Bathroom Rehab	Plumbing	\$ 24,814.45
CC15060	OH1501.03	Bathroom Fix Upgrade	Plumbing	\$ 22,516.48
CC15061	OH1501.02	Student Restore finish package	Plumbing Phase 2	\$ 473,286.00
CC15062	MX1516	Resinous Flooring	Flooring	\$ 225,473.00
CC15063	TR1525	Well Point System	Truman Theater - Drainage	\$ 251,359.00
CC15064	TR1436	Truman Bathrooms	Renovate 8 bathrooms Northwest/southeast	\$ 482,723.60
CC15065	DA1519	Daley Bathroom Rehab NE		\$ 478,360.00
CC15066	MX1535	Green Roof Gardern Walls		\$ 479,099.00
CC15069	MX1517	MX Site Paving Base and foundations	earthwork	\$ 412,042.99
	OH1501.01	SW Plumbing Core Rehabilitation Supplemental		\$ 467,140.00
CC15067	MX1525	Malcolm X Bathroom Partitions		\$ 429,427.56
CC15070	MX1517.02	Green Roof Paver Supplemental		\$ 287,881.66
CC15071	TR1514.01	Truman Cosmetology		\$ 21,300.71
CC15072	MX1408.02	Malcom X Parking Lot Decommission		\$ 3,601.85
CC15073	TR1514.02	Truman Cosmetology	More Extras (estimated 25k)	\$ 22,130.26
CC15074	KK1429.1	KKC Extra Gym Floor Repairs	Added scope Stencil and Repairs (Proposal Submitted on 7-13)	\$ 21,155.79
CC15075	MX1517.01	Concrete Benches Loading Dock		\$ 475,230.61
CC15076	MX1517.04	Wolcott Ave Reconstruction	Malcolm	\$ 290,211.98
CC15077	MX1517.03	Permeable Site Pavers		\$ 480,078.16
CC15078	DA1603	Daley Bathroom Toliet Room Rehaillitations (Phase 2)		\$ 444,765.92
CC16079	MX1509.01	Math Emporium Phase 1	Scoping Proposal (May be used for professional services (AOR/Engineer)	\$ 24,664.50
CC16080	MX1509.01	Math Emporium phase 2	Electrical and Hvac	\$ 326,279.72
CC16081	MX1516.01	MX Walk-in Cooler Concrete Topping Slab	Cooler concrete	\$ 24,640.25
CC16082	MX1516.3	Resinous Flooring Multiple Mobs & Floor Protection	Flooring	\$ 24,975.95
CC16083	MX1517.14	MX Site Light Pole Bases	Light Pole Bases	\$ 24,601.13
CC16084	MX1641.1	MX Dental Transfer from KK to MX	Dental Transfer from KK	\$ 199,948.97
CC16085	MX1517.11	MX Concrete Gas Pad & Foundation	Concrete Pad	\$ 24,797.34
CC16086	MX1505.10	MX Pharm Tech	Plumbing Install	\$ 24,958.32
CC16087	MX1517.22	MX Loading Dock & Damen Concrete		\$ 23,809.50
CC16088	MX1516.20	MX Expoxy 1310A/1302		\$ 24,686.69
CC16089	MX1516.4	MX Resinous Flooring	Café Supplemental	\$ 24,163.97
CC16090	MX1517.19	MX Site Furniture Install		\$ 24,331.88
CC16091	DA1603.01	Bathroom Rehab at Daley	Bathroom Phase 3	\$ 447,494.80
CC16092	DA1614	Install new dock leveler at Daley	New Dock Leveler	\$ 6,256.96
CC16093	MX1517.17	MX Impacted Site Gravel Removal & Disposal	Gravel Removal	\$ 24,661.48
CC16094	HPV1404	New Roof at Humboldt Park	New Roof	\$ 244,793.14
CC16095	OH1624	Olive Harvey Bathroom Upgrades	Bathroom Upgrades	\$ 409,442.19

CC16096	DA1632.2	Daley College One Stop Shop	One Stop Shop	\$ 24,191.25
CC16097	MX1517.12	MX Add'l Green Roof Pedestal Pavers	Pavers	\$ 24,992.79
CC16098	OH1701.00	Olive Harvey ID Room 1308	Power/Data/Painting	\$ 8,467.45
CC16099	MX1605	MX Demo Prep - Equipment Consolidation	Demo Prep	\$ 24,932.41
CC16100	MX1517.20	MX Flagpole Replacement	Flagpole Replacement	\$ 24,485.71
CC16101	MX1517.16	MX Jackson Blvd Crosswalks	Crosswalks	\$ 24,803.33
CC16102	MX1517.23	Winchester Spoil Removal	Site Work	\$ 22,392.37
CC16103	MX1509.03	MX Nursing Program Sink Installation - Room 4002	Sink Installation	\$ 24,861.67
CC16104	MX1641.2	Dental Transfer Supplemental	Dental Transfer from KK	\$ 18,279.27
CC17105	DA1727	Daley Parking Lot Repairs	Asphalt Paving	\$ 23,584.46
CC17106	OH1708	Olive Harvey Pothole Repairs	Asphalt Paving	\$ 23,270.33
CC17107	OH1803	Olive Harvey Sealing & Stripping Repairs	Sealing & Stripping	\$ 22,625.00
CC17108	TR1709	Door & Frame Repair for Classroom Door Installation	Door & Frame Repair	\$ 4,151.76
CC17109	MX1806	MX Math Emporium Data Cable	Electrical Work	\$ 12,366.00
CC17110	MX1806	S020X OIT & Mailroom Space Buildout	IT Build out	\$ 239,719.53
CC18111	AVI1806	AVI Childcare Brick Wall Repair	Wall repair	\$ 19,870.00
CC18112	AVI1808	AVI Guard shack repair	Roof repair	\$ 12,131.72
CC18113	MX1809	S020X OIT & Mailroom Space Buildout - Supp	install new garage	\$ 24,262.04
CC18114	DA1903	Daley College - Parking lot Repairs	Site work	\$ 23,800.23
CC18115	DA 1910	Ford City Drive	Pothole Repair	\$ 24,763.87
CC19116		Olive Harvey Road Plate		\$ 1,800.00



To Whom It May Concern

Re: **Reference Letter for Old Veteran Construction, Inc.**

Dear Sir, Madam:

Over the past few years, I have had the pleasure to work with Mr. Jose Maldonado and his staff at Old Veteran Construction, Inc. on remodeling construction projects at City Colleges of Chicago (CCC).

Their CCC projects included the following:

- Districtwide: ADA Improvements.
- Malcolm X College: Physics Lab Renovations; AC System for Server Room; Replace 880 Ton Chiller; and Distant Learning Lab.
- Olive- Harvey College: Replace Rooftop HVAC Units; and Theater Lighting Upgrades.

The folks at Old Veteran Construction are professionals. Mr. Maldonado and his staff have worked exceptionally with administrators, teachers and students, and satisfactorily completed the work on the projects within schedule and budget with no contractor requested change orders submitted. During some of CCC's construction efforts, Old Veteran expedited projects by performing work not included in their contracts.

It is a pleasure working with Old Veteran in that I do not have to worry about logistics, work forces, time lines, damage to finishes and problems related to performing their work in occupied spaces.

Old Veteran Construction, Inc., always will be invited to bid on CCC construction projects.

Yours truly,

A handwritten signature in black ink, appearing to read 'R. Tamillo'.

Robert W. Tamillo
Associate Director Facilities Planning
City Colleges of Chicago
Off: 312/553-2559
Cell: 773/842-0338

cc: John Sugrue/CCC

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CHICAGO TRANSIT AUTHORITY

567 West Lake Street
Chicago, Illinois 60661-1498
TEL 312 864-7200
www.transitchicago.com

December 22, 2021
VIA Email

Jose Maldonado
President
jose.me@ovcchicago.com
Old Veteran Construction, Inc.
10942 S. Halstead St.
Chicago, IL 60628

Re: Requisition No. C21FI102595888G for Mid-Level Construction Job Order
Contracting Services (MID-CON)

Dear Mr. Maldonado,

The Authority wishes to congratulate you on being awarded the enclosed referenced contract executed on December 22, 2021.

Please acknowledge receipt of this contract by signing and returning the receipt copy of this letter to the following address:

*Chicago Transit Authority
567 West Lake Street
Attn: (Blanca Medina - 4th fl.)
Chicago, IL 60661*

Your interest in doing business with the Chicago Transit Authority is appreciated.

Sincerely

Ellen
McCormack

Digitally signed by Ellen McCormack
DN: cn=Ellen McCormack, o=CTA,
ou=Purchasing & Supply Chain,
email=emccormack1@transitchicago
.com, c=US
Date: 2021.12.22 15:32:47 -06'00'

Vice President Purchasing and Supply Chain

***Received of CHICAGO TRANSIT AUTHORITY
The contract described above.***


(Individual or Company Name)

By: Luis Navarro Date: 12/27/21
Vice President, Old Veteran Construction, Inc.

cc: B. Mooney, T. Marshall, S. Mascheri

Project Control Report - Cook County - JOC

OVC Project #	Owner Work Order #	Project Name	Contract Amount
COK17012	046358.00	Forensic Medicine Toxicology Walk-In Refrigerator / Freezer	\$ 184,103.69
COK17013	046357.00	Forensic Medicine Toxicology/Autopsy Modernization	\$ 315,270.00
COK17016	048975.00	JHS - Façade Inspection and Repair	\$ 1,501,474.20
COK18017	046358.01	Forensic Med. Freezer/Cooler Supp.	\$ 30,004.71
COK18018	046861.02	Dunne Building - 69 w consolidation (Daley Building) Build out	\$ 1,890,400.51
COK18019	046861.03	Dunne Building - 69 w consolidation (Daley Building) Build out	\$ 655,179.32
COK18020	027296.02	Cooling Towers Replacement of Deteriorated Support	\$ 10,222.77
COK18021	740000043621	Emergency Canopy Polk Bldg	\$ 167,577.00
COK18023	017847.01	Maywood Courthouse - Supplemental	\$ 41,037.37
COK18024	046861.5	Dunne Building - 69 w consolidation (Daley Building) Build out Supplemental	\$ 968,738.32
COK18025		Logan Hansen Park Demo P1	\$ 652,585.52
COK18026	050622.01	Logan Hansen Park Demo P2	\$ 170,280.69
COK19027	046357.01	FM Tox Autopay Supplemental 1	7,293.75
COK19028		Daley 27th Supplemental #7	\$ 76,123.26
COK19029	046358.02	Morgue Shelving Supplemental	\$ 19,112.99
COK19031	046357.04	FM Tox Autopay Supplemental 2 HEP B Shots	26,130.00
COK20033	046358.03	CCME Walk in Cooler Freezer Guage Replacement	21,624.51
COK20034	081680.00	JTDC - Carpet Replacement 4th & 5th Floors	473,193.43
COK20035	080692.00	Countywide Elevator Upgrades and Modernization JTDC 6 West	149,764.08
COK20036	083068.00	Install Pole Barn Lift Station	48,273.53
COK21037	081680.01	JTDC-Carpet Replacement 4th & 5th Floors Supplemental	\$ 20,898.43

Chicago Public Schools

J.O.C.

Project #	Project Name	Project Description	Contract Amount
CPS18101	Lots - George Armstrong Elem	Play Lot	\$ 69,823.15
CPS18102	Lots - Goethe Elem School	Play Lot	\$ 1,603.64
CPS18103	Lots - John B Drake Elem	Play Lot	\$ 35,811.68
CPS18104	Lots - Jordan Elem Com School	Play Lot	\$ 19,719.65
CPS18105	Lots - Kilmer Elementary School	Play Lot	\$ 6,473.90
CPS18106	Lots - Lasalle Elem Lang Academy	Play Lot	\$ 2,195.00
CPS18107	Lots - Mark Skinner West Elem	Play Lot	\$ 73,496.71
CPS18108	Lots - Portage Pk Elem School	Play Lot	\$ 57,727.95
CPS18109	Lots - Pullman Elem School	Play Lot	\$ 5,633.60
CPS18110	Lots - Ray Elementary School	Play Lot	\$ 89,769.09
CPS18111	Lots - Stone Elem Scholastic	Play Lot	\$ 33,593.09
CPS18112	Lots - Suder Montessori Elem	Play Lot	\$ 11,900.85
CPS18113	Lots - Sumner Elem School	Play Lot	\$ 19,528.47
CPS18114	Lots - Whistler Elem School	Play Lot	\$ 146,785.56
CPS18115	Lots - Boone Elementary School	Play Lot	\$ 45,283.63
CPS18116	Lots - Drummond Montessori School	Play Lot	\$ 136,602.55
CPS18119	Lots - Brunson Elem School	Play Lot	\$ 11,397.58
CPS18120	Lots - Chase Elem School	Play Lot	\$ 8,574.84
CPS18121	Lots - Cleveland (Grover) Elem	Play Lot	\$ 22,632.34
CPS18122	Lots - Coles Elem School	Play Lot	\$ 17,507.70
CPS18123	Lots - Dulles Elem School	Play Lot	\$ 11,574.11
CPS18124	Lots - Dvorak Elem School	Play Lot	\$ 13,272.74
CPS18125	Lots - Funston Elem School	Play Lot	\$ 97,294.98
CPS18126	Lots - Goudy Elem School	Play Lot	\$ 9,948.11
CPS18127	Lots - Haugen Elem School	Play Lot	\$ 3,038.86
CPS18128	Lots - Hefferan Elem School	Play Lot	\$ 6,931.62
CPS18129	Lots - Holmes (Oliver) Elem School	Play Lot	\$ 8,212.49
CPS18130	Lots - Langford Elem School	Play Lot	\$ 16,672.99
CPS18131	Lots - Lowell Elem School	Play Lot	\$ 8,765.16
CPS18132	Lots - Mason Elem School	Play Lot	\$ 150,169.83
CPS18133	Lots - McDowell Elem School	Play Lot	\$ 72,412.13
CPS18134	Lots - Nicholson Elem School	Play Lot	\$ 21,272.58
CPS18135	Lots - Piccolo Elem School	Play Lot	\$ 36,369.55
CPS18137	Lots - Seward Elem School	Play Lot	\$ 7,145.19
CPS18138	Lots -Shields Elem School	Play Lot	\$ 4,251.48
CPS18139	Lots - Stagg Elem School	Play Lot	\$ 17,527.11
CPS18140	Lots - Ward Elem School	Play Lot	\$ 25,134.84
CPS18141	Lots - Yates Elem School	Play Lot	\$ 72,685.03
CPS18142	Lots - Grahams Elem School	Play Lot	\$ 14,852.91
CPS18601	Pre-K Kozminski School	Pre-K	\$ 93,697.20
CPS18602	Pre-K Pershing Magnet School	Pre-K	\$ 120,000.04

CPS18603	Pre-K Fort Dearborn Elem	Pre-K	\$	80,000.44
CPS18604	Pre-K Sullivan Elem School	Pre-K	\$	38,529.89
CPS18605	Pre-K Schmid Elem School	Pre-K	\$	90,000.56
CPS18606	Pre-K Bright (Orville T) School	Pre-K	\$	89,000.07
CPS18607	Pre-K Camras Children Engineer	Pre-K	\$	54,735.95
CPS18608	Pre-K Brennemann Elem	Pre-K	\$	8,468.04
CPS18609	Pre-K Irving (Washington) Elem	Pre-K	\$	74,979.87
CPS18610	Pre-K Jahn (Friedrich Jahn) Elem	Pre-K	\$	101,145.65
CPS18611	Pre-K Cleveland (Grover) Elem	Pre-K	\$	128,500.00
CPS18612	Pre-K Darwin Elementary	Pre-K	\$	159,000.21
CPS18613	Pre-K Perez Elementary	Pre-K	\$	109,000.57

Project Control Report - Illinois Tollway			
PROJECT INFO			
OVC Project #	Owner Project #	Project Name	Contract Amount
ILT16001	IL-15-0081B-OLD-16-002.00	Replace UPS Capacitors/Fans	\$ 19,842.60
ILT17002	IL-15-0081B-OLD-16-003.00	AC Repairs at P20, P24 (revised), P28	\$ 193,986.55
ILT17003	IL-15-0081B-OLD-16-005.00	AC Repairs at P21	\$ 63,819.63
ILT17004	IL-15-0081B-OLD-16.006.02	AC Repairs at P26	\$ 13,010.82
ILT17005	IL-15-0081B-OLD-17-005.00	Plaza 38 Drain Site Electrical Boxes	\$ 3,739.95
ILT17006	IL-15-0081B-OLD-17-001.00	Plaza 19 Fence & Gate Relocation	\$ 10,491.96
ILT17007	IL-15-0081B-OLD-16-002.01	Dekalb Data Capacitor Install Supplemental #1	\$ 118,477.80
ILT17008	IL-15-0081B-OLD-16-002.02	DeKalb Data Ctr Engineering Supplemental	\$ 13,019.20
ILT17009	IL-15-0081B-OLD-17-003.00	Plaza 87 Pump Replacement	\$ 141,738.46
ILT17010	IL-15-0081B-OLD-17-002.00	M-11 Lube Rack Relocation	\$ 90,547.51
ILT17011	IL-15-0081B-OLD-16-002.04	DeKalb Emerg. Electrical Eng. (4)	\$ 16,620.00
ILT17012	IL-15-0081B-OLD-17-006.00	M-1 Emergency Cleaning of Truck Bay Drains	\$ 11,993.51
ILT17013	IL-15-0081B-OLD-17-008.00	M-14 & CSC Emergency Floor Drain Cleaning	\$ 33,915.13
ILT17014	IL-15-0081G-OLD-16-001.01	Radio Room Asbestos Testing	\$ 8,345.49
ILT18015	IL-15-0081B-OLD17-003.01	Plaza 87 Pump Fasteners & Strainers	\$ 19,962.38
ILT18016	IL-15-0081B-OLD-18-008.00	M-5 Asbestos tile encapsulation	\$ 20,025.05
ILT18017	IL-15-0081B-OLD-18-001.00	Plaza 58 Emergency Generator Repair	\$ 10,934.88
ILT18018	IL-15-0081B-OLD-17-009.00	CA Sub & Lower Level Ceiling Grid, Tile & Lights	\$ 104,793.78
ILT18019	IL-15-0081B-OLD-18-009.00	Plaza 35 & M-5 Roof Leak Repairs	\$ 18,023.78
ILT18020	IL-15-0081B-OLD-18-002.00	Plaza 43/45 Generator Repair	\$ 12,705.40
ILT18021	IL-15-0081B-OLD-18-006.00	Plaza 37 Generator connection relocation	\$ 11,858.72
ILT18022	IL-15-0081B-OLD-18-005.00	Plaza 37 Replace generator water pump	\$ 1,950.07
ILT18023	IL-15-0081B-OLD-18-007.00	M-3, M-11 & M-12 Emergency VAC Truck Drains	\$ 18,774.10
ILT18024	IL-15-0081B-OLD-18-010.00	Plaza 36 Emergency Urinal Repair	\$ 826.44
ILT18025	IL-15-0081B-OLD-18-003.00	CSG, Lube Rack relocation	\$ 2,310.00
ILT18026	IL-15-0081B-OLD-16-002.05	Dekalb Data Emergency Capacitor Replacement	\$ 4,192.60
ILT18027	IL-15-0081B-OLD-18-013.00	Sewage Tank Cleaning P66 & P69	\$ 3,702.62
ILT18028	IL-15-0081B-OLD-17-002.01	M-11 Lube Rack Control Lights	\$ 1,010.55
ILT18029	IL-15-0081B-OLD-18-014.00	Plaza 41 Emergency Roof Repair	\$ 6,896.21
ILT19030	IL-15-0081B-OLD-18-013.01	Plaza 66 Additional Jetting (1)	\$ 1,216.74
ILT19032	IL-15-0081B-OLD-18-011.00	Plaza 61 Emergency Install New Solenoid	\$ 7,633.33
ILT19050	IL-15-0081B-OLD-19-019.01	CA Thermoflo Addl Engine Work 1	\$ 63,102.90
ILT19052	IL-15-0081B-OLD-19-019.02	CA Thermflo Addl Engine C/O	\$ 87,683.40
ILT19056	IL-15-0081B-OLD-19-019.03	Thermoflo C/O 3	\$ 25,864.65
ILT19058	IL-15-0081B-OLD-19-026.00	M-3 UST Removal and Install	\$ 374,451.00
ILT19059	IL-15-0081B-OLD-19-026.01	Stenstrom Emergency Fuel Pump	\$ 1,867.49
ILT19060	OLD-19-017.01	Supplemental	\$ 2,968.66
ILT19061	IL-15-0081B-OLD-19-027	CSG Emergency Generator Issue	\$ 6,397.06
ILT19062	IL-15-0081B-OLD-18-015.00	Tree Removal Loc #1 Suppl	\$ 171,363.01
ILT19063	IL-15-0081B-OLD-18-015.00	Tree Loc #2 Suppl	\$ 857,431.40
ILT19064	IL-15-0081B-OLD-18-015.00	Tree Loc #4 Suppl	\$ 205,235.41
ILT19065	IL-15-0081B-OLD-19-025.01	ATPM Bollards & Guardrails	\$ 42,864.96
ILT19066	IL-15-0081B-OLD-19-026.02	M-3 , M-7 & M12 Emergency Fuel Pump	\$ 1,302.79
ILT20067	IL-15-0081B-OLD-20-001.00	M-7 Backflow Preventer Recerti.	\$ 3,599.81
ILT20068	IL-15-0081B-OLD-20-020.00	Rt. 47 Emergency Roof Repair	\$ 19,698.00
ILT20069	IL-15-0081B-OLD-20-002.00	Plaza 89 Generator Radiator Replacement	\$ 33,765.23
ILT19070	OLD-19-026.03	M-14 Fuel Pump and M-6 OPW Covers	\$ 6,885.46
ILT20070	IL-15-0081B-OLD-20-003.00	Plaza 41 Generator Plug in Relocation	\$ 24,159.60
ILT20071	IL-15-0081B-OLD-20-004.00	M-14 Plastic Partician	\$ 16,462.24
ILT20072	IL-15-0081-OLD-19-026.04	M3 UST Supplemental	\$ 65,249.71
ILT20073	OLD-20-005.00	Plaza 28 Emergency - S.B. Canopy Repairs	\$ 151,718.98
ILT20075	OLD-20-007.00	Lincoln Oasis Security	\$ 1,405,272.79
ILT20076	OLD-20-008.00	Oasis EV Chargers	\$ 659,836.98
ILT20077	OLD-20-009.00	Southwest Highway Culvert	\$ 314,535.64
ILT20078	OLD-20-002.01	Plaza 89-Generator Add Work	\$ 25,437.23
ILT20079	OLD-19-023.00	Plaza 66 Emergency Surge Suppressor Alarm	\$ 6,074.25
ILT21080	OLD-20-005.01	Emergency Canopy Repiars Additional Work	\$ 26,624.40
ILT21081	OLD-20-008.01	Oasis EV Chargers - Point of Sale Devices	\$ 90,594.36
ILT21082	OLD-21-001.00	Rockford LPR Cameras	\$ 610,831.87
ILT21083	OLD-21-008.01	CA Gererator Radiator Repair	\$ 273,851.18
ILT21084	OLD-20-007.01	Lincoln Oasis Security LPR Cameras	\$ 101,430.25
ILT21086	OLD-21-004.00	M14 Emergency Unleaded Fuel Island Repair	\$ 922.56
ILT21087	OLD-21-009.01	SW Highway Supplemental	\$ 37,111.19
ILT21088	OLD-21-005.00	CA IPASS Que Waitwhile Software Usage	\$ 7,304.00
ILT21089	OLD-21-006.00	O'Hare Oasis Toilet Services Nov. 1 21 - Fed. 14 22	\$ 93,180.07
ILT21090	OLD-21-008.00	M-14 and CSG Toilet Evaluations and Upgrades	\$ 61,742.70
ILT21091	OLD-21-009.00	CA, 3rd Floor South Bathroom Remodel	\$ 327,627.02
ILT21093	OLD-21-011.00	CA, Sub-level South Bathrooms Remodel	\$ 61,742.70
ILT21094	OLD-21-002.01	Generator Radiator Temp Generator Supplemental	\$ 32,259.57

GENERAL CONTRACTING

PKC PACKAGE 8

Chicago, IL



Project Location:

Address(s): Alexander Graham Elementary – 4436 S. Union Ave. – Chicago, IL
Jackie Robinson Elementary – 4225 S. Lake Park Ave. – Chicago, IL
George Armstrong Int'l. Studies Elementary – Chicago, IL

Contract #:

Graham – 2021-23391 PKC
Robinson – 2021-26061-PKC
Armstrong – 2021-22081-PKC

Contract Type:

Lump Sum, Plans & Specs.

Project Owner:

Chicago Public Schools (CPS)

Date Awarded:

03.15.21

Project Start Date:

06.21.21

Scheduled Completion Date:

10.21.21

Actual Completion Date:

10.21.21

How Many Times Changed:

N/A

Primary Cause For Contract Modifications: 0

Original Contract Value:

Graham - \$254,148.00 | Robinson \$218,860.000 | Armstrong - \$95,283.00

Current/Final Contract Value:

Graham - \$254,148.00 | Robinson \$218,860.000 | Armstrong - \$95,283.00

Scope of Construction Project: Renovation/refurbishment of existing classrooms to pre-kindergarten classrooms per CPS and ADA standards and guidelines for: George Armstrong International Studies Elementary; Alexander Graham Elementary; Jackie Robinson Elementary. Scope includes demo and renovation at the existing classroom entry vestibule and classroom restrooms, installation of a new electrical water cooler and associated MEP demo/tie-ins to existing building infrastructure.

Firm's Role:

Prime Contractor

Extent (% of Work) and Type OVC Self-Performed: 60% – General Labor, Drywall, Carpentry, Acoustical.

Extent (% of Work) and Type of Work Subcontracted Out: 40% – Environmental / Abatement, Masonry, Millwork, Doors / Hardware, Ceramic Tile, Flooring, Acoustical, Painting, Specialties, Plumbing, Mechanical, Electrical, Fire Alarm.

Goals:

MBE: 30%

WBE: 7%

Achieved:

MBE: 30%

WBE: 7%

OVC Key Personnel: J. Maldonado (Proj. Exec.), L. Navarro (Sr. PM), J. Parker (APM) J. Hernandez (Superintendent), T. Nelson (Project Engineer)

Performance Evaluation: TBD

Terminated or Assessed Liquidated Damages (If Yes, Please Explain)? No

Client Point of Contact:

(1)

Name:
Company:

Johnny Bouche
Chicago Public
Schools (CPS)
312.860.9097

Title: Project Manager
Address: 42 W. Madison
Chicago, IL 60602
Fax: N/A

Phone:
Email:

vbouche@cps.edu



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OLD VETERAN CONSTRUCTION, INC.

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Lynwood, IL 60411

ST. PETERSBURG, FL
4628 Freemont Terrace S.
St. Petersburg, FL 33711

Phone: 773-821-9900

GENERAL CONTRACTING
CPS PRE-K RENOVATIONS – PACKAGE 3
Chicago, IL



Project Location:

Addresses:

Disney II Magnet Elementary School | 3815 N Kedvale Ave., Chicago, IL 60641
William P Gray Elementary School | 3730 N Laramie Ave., Chicago, IL 60641
Lloyd Elementary School | 2103 N Lamon Ave., Chicago, IL 60639
Lyon Elementary School | 2941 N McVicker Ave., Chicago, IL 60634
Nettelhorst Elementary School | 3252 N Broadway St., Chicago, IL 60657
Prieto Elementary School | 2231 N Central Ave., Chicago, IL 60639

Contract #:

Disney II Magnet ES | 2021-26921-PKC
William P Gray ES | 2021-23401-PKC
Lloyd ES | 2021-24221-PKC
Mary Lyon ES | 2021-24281-PKC
Louis Nettelhorst | 2021-24661-PKC
Prieto Math & Sci | 2021-22581-PKC

Contract Type:

Plans & Specs

Project Owner:

Chicago Public Schools (CPS)

Date Awarded:

04.16.21

Project Start Date:

04.30.21

Scheduled Completion Date:

10.22.21

Actual Completion Date:

10.22.21

How Many Times Changed:

N/A

Primary Cause For Contract Modifications: N/A

Original Contract Values:

Disney - \$114,024.00 | Grey - \$128,391.00 | Lloyd - \$163,249.00 | Lyon - \$160,471.00 |
Nettelhorst - \$176,304.00 | Prieto - \$130,183.00

Current/Final Contract Value:

Consistent with above.

Scope of Construction Project: Improvements as needed to support use of spaces as PreK classrooms for Disney II ES (3815 N. Kedvale Ave.), Gray ES (3730 N. Laramie Ave.), Lloyd ES (2103 N. Lamon Ave.), Lyon ES (2941 N. McVicker Ave.), Nettelhorst ES (3252 N. Broadway), Prieto ES (2231 N. Central Ave.). Work includes, and not limited to, the Replace Base cabinets, replace marker board and tack board. Patch VCT floor. Paint walls and replace ceiling tile. Misc. associated Plumbing and electrical work.

Firm's Role:

Prime Contractor

Extent (% of Work) and Type OVC Self-Performed: 32% – Masonry, Carpentry, Millwork, Doors / Hardware, Cleaning.

Extent (% of Work) and Type of Work Subcontracted Out: 68% – Environmental / Abatement. Demolition, Concrete, Steel / Metals, Roofing, Thermal / Sealants, Glazing, Drywall, Flooring, Acoustical, Painting, Specialties, Furnishings, Plumbing, Mechanical.

Goals:

MBE: 30%

WBE: 7%

Achieved:

MBE: 30%

WBE: 7%

OVC Key Personnel: J. Maldonado (Proj. Exec.), L. Navarro (Sr. PM), J. Parker (APM), E. Kowalski (Superintendent), T. Nelson (Project Engineer)

Performance Evaluation: TBD

Terminated or Assessed Liquidated Damages (If Yes, Please Explain)? TBD



M.B.E. CERTIFIED

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1140 E. 78th Street
Chicago, IL 60619-3319

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Lynwood, IL 60411

ST. PETERSBURG, FL
4628 Freemont Terrace S.
St. Petersburg, FL 33711

Phone: 773-821-9900

GENERAL CONTRACTING
CPS PRE-K RENOVATIONS – PACKAGE 3
Chicago, IL



Client Point of Contact:

(1)

Name: Johnny Bouche
Company: Chicago Public
Schools (CPs)
Phone: 312.860-9097
Email: vbouche@cps.edu

Title: Project Manager
Address: 42 W. Madison St., 9th Floor
Chicago, IL 60602
Fax: N/A



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ST. PETERSBURG, FL
4628 Freemont Terrace S.
St. Petersburg, FL 33711

Phone: 773-821-9900

Project Location:

Address: 11314 S. Spaulding Ave. (Mt. Greenwood Ward)
City: Chicago
State: Illinois

Contract #: Proj. #: 2018-22651-MCR | P.O. #: 3485389
OVC #: GC18129

Contract Type: Firm Fixed Price; Plans & Specs

Project Owner: Chicago Public Schools (CPS)

Date Awarded: 05.14.18 **Project Start Date:** 06.20.18

Scheduled Completion Date: 08.20.19 **Actual Completion Date:** 10.21.19

How Many Times Changed: 3

Primary Cause For Contract Modifications: Client requested modifications.

Original Contract Value: \$4,666,866.00 **Current/Final Contract Value:** \$4,666,866.00

Scope of Construction Project: Roof Replacement, Window replacement, Univents Replacement and Masonry Repair. (All work done in occupied building.) Masonry tuckpointing, cleaning, lintel inspection, Soffit, fascia, gutter, and gravel stop replacement on the 1960 building. Unit ventilator replacement, exhaust fan replacement; AHU work, Interior finishes, including ceiling tiles, floor tiles, and paint. Damp proofing of foundation and footing, gutter replacement, downspout replacement, and new bends/connections to storm piping. Sewer and water piping repairs and replacement, replacement and new areas of flat work (concrete and asphalt), roof and fascia repairs on existing modular building. Gypsum board and ceiling tile replacement in modular building, minor landscaping work, new gas enclosure to replace existing, rooftop unit and chiller replacement, including chiller enclosure. A/E: Wallin/Gomes Architects, Ltd. | Engineer of Record: IMEG Engineering, Inc. | Environmental: CCA Consultants

Firm's Role: Prime Contractor

Extent (% of Work) and Type OVC Self-Performed: 20% - Carpentry.

Extent (% of Work) and Type of Work Subcontracted Out: 80% - Environmental / Abatement, Demolition, Excavation / Earthwork, Paving, Fencing, Landscaping, Site Utilities, Concrete, Masonry, Steel / Metals, Carpentry, Millwork, Roofing, Thermal / Sealants, Doors / Hardware, Glazing, Drywall, Flooring, Acoustical, Painting, Specialties, Furnishings, Plumbing, Mechanical, Electrical.

OVC Key Personnel: L. Navarro (PM), F. Avila (General Superintendent), J. Trejo (Superintendent), T. Moran (Safety)

Performance Evaluation: N/A

Terminated or Assessed Liquidated Damages (If Yes, Please Explain)? No

Client Point of Contact:

(1)	Name:	Ahmad Basrawi	Title:	Project Manager
	Company:	Chicago Public Schools (PBC)	Address:	42 West Madison St Chicago, IL 60602
	Phone:	773.553.2280	Fax:	N/A
	Email:	abasrawi@cps.edu		



Project Location:

Address: 835 S. Wood Street
City, State, Zip: Chicago, IL 60612

Contract #: 911-603-19J | OVC# UIC19083

Contract Type: Job Order Contract (J.O.C.)

Project Owner: University of Illinois at Chicago (UIC)

Date Awarded: 09.06.19 **Project Start Date:** 10.06.19

Scheduled Completion Date: 01.15.20 **Actual Completion Date:** 01.15.20

How Many Times Changed: 0

Primary Cause For Contract Modifications: N/A

Original Contract Value: \$174,854.00 **Current/Final Contract Value:** \$174,854.00

Scope of Construction Project: Interior renovation of a 2,200 SF Clinical Suite Lab. Scope: Demolition, abatement, masonry, carpentry, drywall, acoustical ceilings, painting, accessories, VCT flooring and ceramic flooring. New clinical stainless-steel table and furniture provided by owner. All work performed in an occupied building.

Firm's Role: Prime Contractor

Extent (% of Work) and Type OVC Self-Performed: 27% - General Labor, Carpentry, Millwork, Acoustical, Drywall

Extent (% of Work) and Type of Work Subcontracted Out: 73% - Demolition, Masonry, Ceramic Tile, Flooring, Painting, Specialties, Plumbing, Electrical, Communications / Security

Goals: **MBE:** 30% (Achieved 30%) **WBE:** N/A

OVC Key Personnel: J. Maldonado (Proj. Exec.), L. Navarro (Sr. PM), E. Kowalski (Superintendent, QA/QCM, Safety)

Performance Evaluation: N/A

Terminated or Assessed Liquidated Damages (If Yes, Please Explain)? No

Client Point of Contact:

(1) **Name:** Rebecca Shields
Company: University of Illinois at Chicago (UIC)
Phone: 312.413.5679
Email: shieldsr@uic.edu
Title: Project Manager
Address: 1140 S. Morgan Street
Chicago, IL 60607
Fax: N/A

(2) **Name:** Vytenis Milunas, P.E. MBA
Company: University of Illinois at Chicago (UIC)
Phone: 312.413.1361
Email: vmilunas@uic.edu
Title: Director of Non-Capital Projects,
Engineering and Commissioning
Address: 1140 S. Morgan Street
Chicago, IL 60607
Fax: N/A



Project Location:

Address: 1801 W. Taylor Street
City, State, Zip: Chicago, IL 60612

Contract #: 948-C18027-20J | OVC #: UIC20090

Contract Type: Lump Sum | J.O.C. Plans & Specs

Project Owner: University of Illinois at Chicago (UIC)
9

Date Awarded: 09.15.20 **Project Start Date:** 09.25.20

Scheduled Completion Date: 12.23.20 **Actual Completion Date:** 01.15.21

How Many Times Changed: 1

Primary Cause For Contract Modifications: Client requested modification.

Original Contract Value: \$129,917.00 **Current/Final Contract Value:** \$159,000.00

Scope of Construction Project: Renovation of the first floor Oncology (occupied) suite. Scope: Demolition of walls and floor removal, new metal studs/drywall partitions, new painting, new flooring and base, misc. acoustical ceiling work, 2 new doors with ADA automatic door opener and card readers, new power/data, new office furniture. A/E:

Firm's Role: Prime Contractor

Extent (% of Work) and Type OVC Self-Performed: 40% - General Labor, Carpentry, Drywall, Acoustical.

Extent (% of Work) and Type of Work Subcontracted Out: 60% - Demolition, Doors / Hardware, Painting, Mechanical, Electrical, Mechanical, Fire Alarm, Communications / Security.

Goals: **MBE:** 30% **WBE:** 30%

OVC Key Personnel: J. Maldonado (Proj. Exec.), L. Navarro (Sr. Project Manager), M. Preisaitis (Project Manager), R. Horlacher (Superintendent)

Performance Evaluation: TBD

Terminated or Assessed Liquidated Damages (If Yes, Please Explain)? No

Client Point of Contact:

(1)	Name:	Julie Cayse	Title:	Project Manager
	Company:	University of Illinois at Chicago (UIC)	Address:	1140 S. Paulina St. Chicago, IL 60612
	Phone:	312-996-7069	Fax:	N/A
	Email:	Jgrism2@uic.edu		



Project Location:

Address: 601 Morgan Street
City: Chicago
State: IL

Contract #: OVC #: UIC10983

Contract Type: Job Order Contract

Project Owner: University of Illinois at Chicago (UIC)

Date Awarded: 07.31.19 **Project Start Date:** 08.15.19

Scheduled Completion Date: 02.15.20 **Actual Completion Date:** 02.15.20

How Many Times Changed: 3

Primary Cause For Contract Modifications: Added bathrooms to scope.

Original Contract Value: \$250,000.00 **Current/Final Contract Value:** \$750,000.00

Scope of Construction Project: Full gut and rehab of 6 bathrooms in an **occupied building space** (3,200 sf.). Scope: Removal of 60% of masonry walls, removal of all plumbing and electrical fixtures, all floor tile and acoustical ceilings. Removal of all drywall/plaster soffits, all toilet partitions and bathroom accessories. Reconfigure all in-wall plumbing and all above ceiling HVAC and electrical. Installation of new CMU walls, new flooring and wall ceramic tile, new acoustical ceiling grid and tiles. Installed new plumbing fixtures, electrical fixtures, new HVAC connections and grilles. Painted all existing doors and frames. Installed all new toilet accessories and bathroom accessories.

Firm's Role: Prime Contractor

Extent (% of Work) and Type OVC Self-Performed: 22% - General Labor, Demolition & Masonry.

Extent (% of Work) and Type of Work Subcontracted Out: 78% - Environmental / Abatement, Demolition, Concrete, Carpentry, Drywall, Ceramic Tile, Flooring, Acoustical, Painting, Specialties, Plumbing, Mechanical and Electrical.

Goals: **MBE:** 30% / Achieved **WBE:**

OVC Key Personnel: L. Navarro (PM), T. Moran (General Superintendent / Safety), E. Kowalski (Superintendent)

Performance Evaluation: N/A

Terminated or Assessed Liquidated Damages (If Yes, Please Explain)? No

Client Point of Contact:

(1)	Name:	Peter Drezek	Title:	Project Manager
	Company:	University of Illinois at Chicago (UIC)	Address:	1140 S. Paulina St. Chicago, IL 60612
	Phone:	312.996.7545	Fax:	N/A
	Email:	pdreze2@uic.edu		



OLD VETERAN CONSTRUCTION
 10942 S. Halsted
 Chicago, IL 60628

Phone: 773-821-9900
 Fax: 773-821-9911

J.O.C.
CARPET REPLACEMENT, 4TH & 5TH FLOORS
Chicago, IL



Project Location:
Address: 1100 South Hamilton Ave.
City, State, Zip: Chicago, IL 60612

Contract #: 1555-14475D12 | PO #081680.00
OVC #: 20034

Contract Type: Job Order Contract (J.O.C.)

Project Owner: Cook County

Date Awarded: 12.31.20 **Project Start Date:** 05.13.21

Substantial Completion Date: 08.31.21 **Actual Completion Date:** 11.17.21

How Many Times Changed: 1

Primary Cause For Contract Modifications: Client requested modification.

Original Contract Value: \$473,193.00 **Current/Final Contract Value:** \$473,193.00

Scope of Construction Project: Demolition / removal of existing carpet tile and existing vinyl base. LVT, supply and install. Vinyl base supply and install Johnsonite 4.25" vinyl cover base.

Firm's Role: Prime Contractor

Extent (% of Work) and Type OVC Self-Performed: 0%

Extent (% of Work) and Type of Work Subcontracted Out: 100% - Resilient Flooring

Goals: **MBE:** 24% **WBE:** 10%
Achieved: **MBE:** 79.4% **WBE:** 16.43%

OVC Key Personnel: J. Maldonado (Proj. Exec.), L. Navarro (Sr. Project Manager), C. Lawrence (Sr. Project Manager), R. LeGrand (Superintendent)

Performance Evaluation: N/A

Terminated or Assessed Liquidated Damages (If Yes, Please Explain)? N/A

Client Point of Contact:

- (1)

Name:	Vernon Worsham	Title:	Project Director
Company:	Cook County – Dept. of Capital Planning	Address:	69 W. Washington, Ste. 3000 Chicago, IL 60602
Phone:	312.796.4354	Fax:	N/A
Email:	Vernon.Worsham@cookcountyil.gov		
- (2)

Name:	Joe Folliard	Title:	Project Manager
Company:	Cook County – Dept. of Capital Planning	Address:	69 W. Washington, Ste. 3000 Chicago, IL 60602
Phone:	312.339.1428	Fax:	N/A
Email:	Joseph.folliard@stvinc.com		



OLD VETERAN CONSTRUCTION, INC.

CHICAGO, IL
1140 E. 78th Street
Chicago, IL 60619-3319

LYNWOOD, IL
3245 Glenwood Dyer Rd.
Lynwood, IL 60411

ST. PETERSBURG, FL
4628 Freemont Terrace S.
St. Petersburg, FL 33711

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 :

OLD VETERAN CONSTRUCTION, INC.
3245 GLENWOOD DYER ROAD
LYNWOOD IL 60411

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC04386

CERTIFICATE NUMBER : GC04386-18

FEE: \$ 2000

DATE ISSUED: 04/21/2021

DATE EXPIRES: 05/06/2022

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.

A handwritten signature in cursive script, appearing to read 'Lori E. Lightfoot'.

Lori E Lightfoot
Mayor

A handwritten signature in cursive script, appearing to read 'Matthew W. Beaudet'.

Matthew Beaudet
Commissioner



ILLINOIS

JB Pritzker, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Janel L. Forde, Director

July 6, 2021

Mr. Jose Maldonado
Old Veteran Construction, Inc.
3245 Glenwood Dyer Rd
Lynwood, IL 60411-3128

Dear Jose Maldonado:

Re: Minority Business Enterprise (MBE)
Certification Term Expires: July 6, 2022

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

This certification is in effect with the State of Illinois until the date specified above.

At least 15 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 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 91006: CARPENTRY MAINTENANCE AND REPAIR SERVICES
NIGP 91051: MASONRY, CONCRETE, AND STUCCO MAINTENANCE, FINISHING, AND REPAIR SERVICES INCLUDING INSIDE
CONCRETE SAWING AND GROUTING WORK
NIGP 96842: GENERAL CONSTRUCTION

Your firm will only show up in the database of BEP-certified vendors under 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 Procurement Bulletins.

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

Sincerely,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program

Certificate No: MC5764-21



Lori E Lightfoot, Mayor

Certificate of Registration

issued by the

Department of Buildings

of the City of Chicago

MASON CONTRACTOR'S CERTIFICATE

*This certifies that **SAMUEL ALEXANDER** License Number MC5764
having been duly examined by the Board of Examiners of Mason Contractors as to his/her practical knowledge of
masonry and mason construction and all matters pertaining to mason construction, and having satisfied this Board
with his/her competency therein is hereby authorized to engage in business as a*

LICENSED MASON CONTRACTOR

BRICK

*within the City of Chicago in accordance with an act of the Forty-Eighth General Assembly of the State of Illinois
"To provide for the licensing of Mason Contractors and Employing Masons and to regulate the safe and proper
construction of buildings", approved June 30, 1913 and so engage in business as a Mason Contractor or Employing
Mason in the City of Chicago under the provisions of an ordinance of the City Council of the City of Chicago,
passed June 27th, 1980, "To provide for the licensing and regulation of Mason Contractors and Employing Masons"
and subject to the provisions of all other ordinances of said City relating to all mason work placed in or upon
in connection with any building or other structure. This certificate EXPIRES February 25, 2023.*

Matthew W. Bandet

Protecting Our Water Environment



Metropolitan Water Reclamation District of Greater Chicago

100 EAST ERIE STREET

CHICAGO, ILLINOIS 60611-3154

312.751.5600

BOARD OF COMMISSIONERS

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President

Barbara J. McGowan

Vice President

Marcelino Garcia

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Mariyana T. Spyropoulos

Dr. Regina D. Berry

Diversity Administrator

312.751.4035 f: 312.751.4440

regina.berry@mwr.org

January 18, 2022

Jose Maldonado

Old Veteran Construction, Inc.

3245 Glenwood Dyer Rd.

Lynwood, IL 60411

Vendor Number: **5003971**

Dear Jose Maldonado:

We are in receipt of your Illinois Department of Central Management Services certification material as a MBE, WBE, SBE or VBE.

The result of our review concludes that **Old Veteran Construction, Inc.** is certified as a **MBE** eligible to fulfill **MBE** requirements on Metropolitan Water Reclamation District of Greater Chicago (District) contracts. Your firm is certified as of **January 18, 2022**.

It is your firm's obligation to apply for re-certification no later than **February 1, 2023**. Re-certification may be revoked if it is determined that your firm is involved in bidding irregularities, contract fraud or misrepresentation of your firm's MBE, WBE, SBE or VBE status. ***An additional in-depth review will be made if your company is listed as MBE, WBE, SBE or VBE on a bid document to fulfill Affirmative Action goals at the District.***

Your firm will be listed in the online edition of the District's Vendor Directory. The directory is located at mwr.org under the "Business with us" tab. Your specialty area will be shown as:

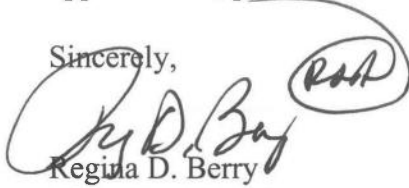
Carpentry Maintenance and Repair Services; Masonry, Concrete, and Stucco Maintenance, Finishing and Repair Services Including Inside Concrete Sawing and Grouting Work; General Construction

As a certified MBE, WBE, SBE or VBE, it is your obligation to promptly notify this office in writing of any changes or circumstances that affect your ability to meet ownership, size requirements and/or control of your firm. The notice must take the form of a notarized affidavit sworn to by the owner and provided within 30 days of the change. The District reserves the right to commence actions to revoke your firm's certification if this notification is not made.

Illinois law requires that all corporations secure a Certification of Authority from the Illinois Secretary of State prior to doing business in the State.

If you have any questions regarding MBE, WBE, SBE or VBE certification or District business opportunities, please contact Fred Fortier, Diversity Officer at 312-751-4032.

Sincerely,

A handwritten signature in dark ink, appearing to read "Regina D. Berry". To the right of the signature is a small, circular stamp containing the letters "RDB".

Regina D. Berry
Diversity Administrator

RDB: ms



SMALL BUSINESS INITIATIVE

POWERED BY THE ILLINOIS TOLLWAY



June 24, 2021

Old Veteran Construction, Inc.
3245 Glenwood Dyer Rd
Lynwood, IL 60411

Dear Mr. Jose Maldonado,

The Illinois Tollway is excited to inform you that your firm has been registered with the Illinois Tollway's Small Business Initiative Program (SBI).

To remain registered in the Illinois Tollway Small Business Initiative Program, your firm must remain registered as a Small Business Set-Aside (SBSP) with the State of Illinois and submit proof of registration in the SBSP on or before the **June 17, 2022**. Your expiration date for SBI will be the same date as the State of Illinois. A reminder to submit proof of registration will be sent sixty (60), thirty (30) and fourteen (14) days prior to the date above.

If there are any changes in the information contained in the original application you must provide written notification to the Diversity & Strategic Department within 30 calendar days of such change (e.g., SBSP status, ownership, address, telephone number, etc.).

Your firm's registration in the Small Business Initiative Program will only be recognized for the Illinois Tollways Small Business Initiative Program. The SBI registration is not accepted and recognized for any other programs.

Your firm will appear in the Directory under the following NIGP/NAICS codes and description.

NAICS 23: CONSTRUCTION

NAICS 238990: ALL OTHER SPECIALTY TRADE CONTRACTORS

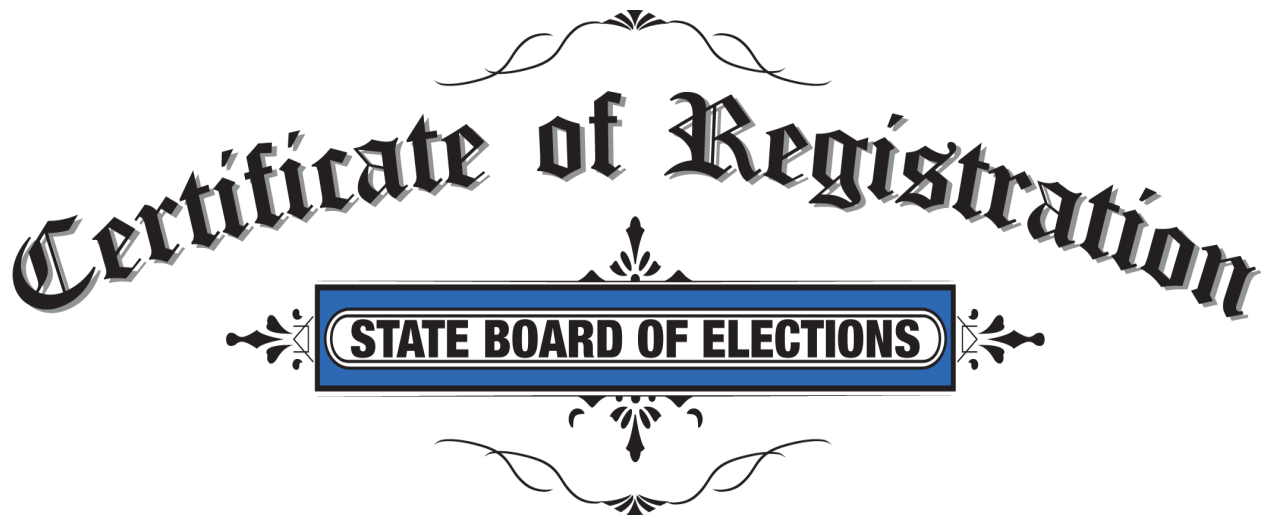
NAICS 238990: CONSTRUCTION OF BUILDINGS (COMMERCIAL AND INSTITUTIONAL) [NOTE: INVALID CODE. SEE CODE 236220]

NIGP 91200: CONSTRUCTION SERVICES, GENERAL, INCLUDING MAINTENANCE AND REPAIR SERVICES)

If you have any questions concerning this matter, please contact us at SBI@getipass.com.

Sincerely,

Terry Miller
Chief of Diversity & Strategic Development



Registration No. 12533

Old Veteran Construction Inc.

3245 Glenwood Dyer Road

Lynwood IL 60411

Information for this business last updated on:

Tuesday, July 6, 2021

Certificate produced on Tuesday, July 6, 2021 at 3:23 PM





JB Pritzker, Governor
James L. Bennett, Director

IDHR #:	96354-00
Date Eligible:	06/13/2019
Expires on:	06/13/2024

JOANN ZAJAC
OLD VETERAN CONSTRUCTION INC
10942 S. HALSTED ST.
CHICAGO, IL 60628

CONFIRMATION OF EXISTING/RENEWAL REGISTRATION

The Illinois Department of Human Rights, Public Contracts Unit, acknowledges receipt of an Employer Report form (PC-1) filed by your organization.

Review of our records indicates that your organization previously registered with the Department of Human Rights and has been assigned the IDHR Number appearing above. This registration remains in effect until the expiration date appearing above. It is not necessary to submit a new form each time you bid on a state contract.

DO NOT LOSE THIS NOTICE. KEEP IT WITH OTHER IMPORTANT ORGANIZATIONAL DOCUMENTS. Also, please keep the following in mind:

1. The IDHR Bidder Eligibility Number is valid for all bids submitted to any agency of the State of Illinois or other contracting agency that has adopted our registration requirement.
2. An eligible bidder's registration remains in effect until the expiration date unless it is revoked by the Department upon finding that the eligible bidder has committed a civil rights violation.
3. An eligible bidder may relinquish its eligibility by notifying the Department in writing at the above address.
4. The Department must be notified in writing of any change to the eligible bidder's name, address, telephone number, or form of organization. Such changes may render the bidder's registration invalid and may require the filing of a new Employer Report Form with the Department. The Number is not transferable and becomes invalid upon dissolution of the business.

Should you have any questions concerning this notice, please contact the Public Contracts Unit at the above address or telephone at 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



SOUTH CENTRAL TEXAS REGIONAL CERTIFICATION AGENCY

Your unified certification source
www.sctrca.org

December 17, 2020

Jose Maldonado
Old Veteran Construction, Inc. DBA OVCSA General Contractors, Inc.
10942 South Halsted Street
Chicago, IL 60628-3128

Dear Jose Maldonado:

We are pleased to inform you that your application for certification in our Small, Minority, Woman and Veteran Business Enterprise (S/M/W/V) Program has been approved. Your firm met the requirements of the SCTRCA Policy and Procedure Manual and is currently certified as a:

***HABE MBE**

Certification Number: **220120175**

Certification Expiration: **December 31, 2022**

Providing the following products or services:

NAICS 236220: ADDITION, ALTERATION AND RENOVATION GENERAL CONTRACTORS, COMMERCIAL AND INSTITUTIONAL BUILDING

NAICS 238140: MASONRY CONTRACTORS

NAICS 238990: ALL OTHER SPECIALTY TRADE CONTRACTORS

On the two year anniversary date of your certification, you are required to provide a renewal application affirming that no changes have occurred affecting your certification status. The SCTRCA will send you a Certification Renewal reminder **sixty (60) days** prior to your expiration date. The SCTRCA will no longer include a certificate upon certification renewals. **Your expiration date is December 31, 2022.**

Please notify this office within **thirty (30) days** of any changes affecting the size, ownership, control requirements, or any material change in the information provided in the submission of the certification application. Thank you in advance.

Sincerely,

Charles Johnson,
Executive Director

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: Old Veteran Construction, Inc.

City/State/Zip: 3245 Glenwood Dyer Rd.
Lynwood, IL 60411

Telephone No.: 773/821-9900

If a partnership, names and addresses of partners:

Not Applicable

Notarized

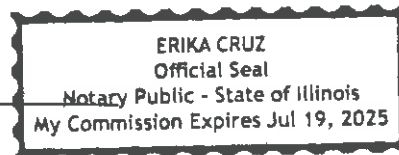
Subscribed and sworn to before me this 7th day of April, 2022

Notary Public in and for the County of Cook

State of Illinois

My commission expires: 7/19/25

Signature: Erika Cruz



BID FORM 9: FEDERAL FUNDS CERIFICATION 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?

(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? 
(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.

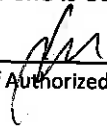
Does Bidder agree? 
(Initials of Authorized Representative)

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? 
(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? 
(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? 
(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?
(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?
(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?
(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? 
(Initials of Authorized Representative)

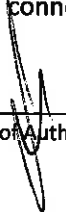
11. Profit as a Separate Element of Price:

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? 
(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.

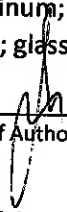
Does Bidder agree? 
(Initials of Authorized Representative)

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? 
(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? 
(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? 
(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:

Company Name:

Mailing Address:

Job Title:

Jose Maldonado

Old Veteran Construction, Inc.

3245 Glenwood Dyer Rd. | Lynwood, IL 60430

Owner / President

BID FORM 10: REQUIRED LICENSE AND CERTIFICATIONS

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

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 :

OLD VETERAN CONSTRUCTION, INC.
3245 GLENWOOD DYER ROAD
LYNWOOD IL 60411

LICENSE CLASS: (A) ALL PROJECTS - NO RESTRICTIONS



LICENSE NUMBER: TGC04386

CERTIFICATE NUMBER : GC04386-18

FEE: \$ 2000

DATE ISSUED: 04/21/2021

DATE EXPIRES: 05/06/2022

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.

Handwritten signature of Lori E. Lightfoot in cursive.

Lori E Lightfoot
Mayor

Handwritten signature of Matthew W. Beaudet in cursive.

Matthew Beaudet
Commissioner



ILLINOIS

JB Pritzker, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Janel L. Forde, Director

July 6, 2021

Mr. Jose Maldonado
Old Veteran Construction, Inc.
3245 Glenwood Dyer Rd
Lynwood, IL 60411-3128

Dear Jose Maldonado:

Re: Minority Business Enterprise (MBE)
Certification Term Expires: July 6, 2022

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

This certification is in effect with the State of Illinois until the date specified above.

At least 15 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 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 91006: CARPENTRY MAINTENANCE AND REPAIR SERVICES
NIGP 91051: MASONRY, CONCRETE, AND STUCCO MAINTENANCE, FINISHING, AND REPAIR SERVICES INCLUDING INSIDE
CONCRETE SAWING AND GROUTING WORK
NIGP 96842: GENERAL CONSTRUCTION

Your firm will only show up in the database of BEP-certified vendors under 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 Procurement Bulletins.

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

Sincerely,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program

Certificate No: MC5764-21



Lori E Lightfoot, Mayor

Certificate of Registration

issued by the

Department of Buildings

of the City of Chicago

MASON CONTRACTOR'S CERTIFICATE

*This certifies that **SAMUEL ALEXANDER** License Number MC5764 having been duly examined by the Board of Examiners of Mason Contractors as to his/her practical knowledge of masonry and mason construction and all matters pertaining to mason construction, and having satisfied this Board with his/her competency therein is hereby authorized to engage in business as a*

LICENSED MASON CONTRACTOR

BRICK

within the City of Chicago in accordance with an act of the Forty-Eighth General Assembly of the State of Illinois "To provide for the licensing of Mason Contractors and Employing Masons and to regulate the safe and proper construction of buildings", approved June 30, 1913 and so engage in business as a Mason Contractor or Employing Mason in the City of Chicago under the provisions of an ordinance of the City Council of the City of Chicago, passed June 27th, 1980, "To provide for the licensing and regulation of Mason Contractors and Employing Masons" and subject to the provisions of all other ordinances of said City relating to all mason work placed in or upon in connection with any building or other structure. This certificate EXPIRES February 25, 2023.

M. Lightfoot

Protecting Our Water Environment



Metropolitan Water Reclamation District of Greater Chicago

100 EAST ERIE STREET

CHICAGO, ILLINOIS 60611-3154

312.751.5600

BOARD OF COMMISSIONERS

Kari K. Steele

President

Barbara J. McGowan

Vice President

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Cameron Davis

Kimberly Du Buclet

Josina Morita

Chakena D. Perry

Eira L. Corral Sepúlveda

Mariyana T. Spyropoulos

Dr. Regina D. Berry

Diversity Administrator

312.751.4035 f: 312.751.4440

regina.berry@mwr.org

January 18, 2022

Jose Maldonado

Old Veteran Construction, Inc.

3245 Glenwood Dyer Rd.

Lynwood, IL 60411

Vendor Number: **5003971**

Dear Jose Maldonado:

We are in receipt of your Illinois Department of Central Management Services certification material as a MBE, WBE, SBE or VBE.

The result of our review concludes that **Old Veteran Construction, Inc.** is certified as a **MBE** eligible to fulfill **MBE** requirements on Metropolitan Water Reclamation District of Greater Chicago (District) contracts. Your firm is certified as of **January 18, 2022**.

It is your firm's obligation to apply for re-certification no later than **February 1, 2023**. Re-certification may be revoked if it is determined that your firm is involved in bidding irregularities, contract fraud or misrepresentation of your firm's MBE, WBE, SBE or VBE status. ***An additional in-depth review will be made if your company is listed as MBE, WBE, SBE or VBE on a bid document to fulfill Affirmative Action goals at the District.***

Your firm will be listed in the online edition of the District's Vendor Directory. The directory is located at mwr.org under the "Business with us" tab. Your specialty area will be shown as:

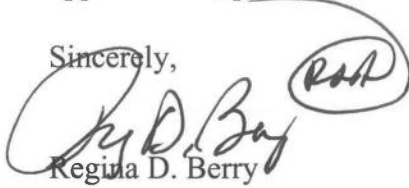
Carpentry Maintenance and Repair Services; Masonry, Concrete, and Stucco Maintenance, Finishing and Repair Services Including Inside Concrete Sawing and Grouting Work; General Construction

As a certified MBE, WBE, SBE or VBE, it is your obligation to promptly notify this office in writing of any changes or circumstances that affect your ability to meet ownership, size requirements and/or control of your firm. The notice must take the form of a notarized affidavit sworn to by the owner and provided within 30 days of the change. The District reserves the right to commence actions to revoke your firm's certification if this notification is not made.

Illinois law requires that all corporations secure a Certification of Authority from the Illinois Secretary of State prior to doing business in the State.

If you have any questions regarding MBE, WBE, SBE or VBE certification or District business opportunities, please contact Fred Fortier, Diversity Officer at 312-751-4032.

Sincerely,

A handwritten signature in dark ink, appearing to read "Regina D. Berry". To the right of the signature is a small, circular stamp containing the letters "RDB".

Regina D. Berry
Diversity Administrator

RDB: ms



SMALL BUSINESS INITIATIVE

POWERED BY THE ILLINOIS TOLLWAY



June 24, 2021

Old Veteran Construction, Inc.
3245 Glenwood Dyer Rd
Lynwood, IL 60411

Dear Mr. Jose Maldonado,

The Illinois Tollway is excited to inform you that your firm has been registered with the Illinois Tollway's Small Business Initiative Program (SBI).

To remain registered in the Illinois Tollway Small Business Initiative Program, your firm must remain registered as a Small Business Set-Aside (SBSP) with the State of Illinois and submit proof of registration in the SBSP on or before the **June 17, 2022**. Your expiration date for SBI will be the same date as the State of Illinois. A reminder to submit proof of registration will be sent sixty (60), thirty (30) and fourteen (14) days prior to the date above.

If there are any changes in the information contained in the original application you must provide written notification to the Diversity & Strategic Department within 30 calendar days of such change (e.g., SBSP status, ownership, address, telephone number, etc.).

Your firm's registration in the Small Business Initiative Program will only be recognized for the Illinois Tollways Small Business Initiative Program. The SBI registration is not accepted and recognized for any other programs.

Your firm will appear in the Directory under the following NIGP/NAICS codes and description.

NAICS 23: CONSTRUCTION

NAICS 238990: ALL OTHER SPECIALTY TRADE CONTRACTORS

NAICS 238990: CONSTRUCTION OF BUILDINGS (COMMERCIAL AND INSTITUTIONAL) [NOTE: INVALID CODE. SEE CODE 236220]

NIGP 91200: CONSTRUCTION SERVICES, GENERAL, INCLUDING MAINTENANCE AND REPAIR SERVICES)

If you have any questions concerning this matter, please contact us at SBI@getipass.com.

Sincerely,

Terry Miller
Chief of Diversity & Strategic Development

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: Jose Maldonado

Title of Authorized Representative: President

Mailing Address: 3245 Glenwood Dyer Rd.

Signature: 

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

4/7/22

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

4/7/22

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, Jose Maldonado, hereby certify and affirm that Old Veteran 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, Jose Maldonado hereby certify and affirm that Old Veteran 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.

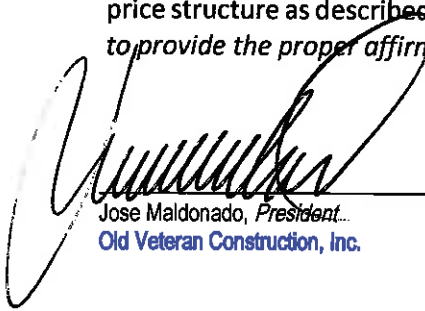
AND

I, Jose Maldonado, hereby certify and affirm that Old Veteran 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, Jose Maldonado, hereby certify and affirm that Old Veteran 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, Jose Maldonado, 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.)*



Jose Maldonado, President
Old Veteran Construction, Inc.

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: _____

4/7/22

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. OVC, Inc.'s performance, and / or the performance of any of the proposed subcontractor(s) under contract for the provision of products and services, do not have any "formal claims" that are the same or similar to those to be provided for the Program, which is the subject of this RFP, that have resulted in any formal claims for breach of those contracts.

4. *Mandatory Disclosure of Governmental Investigations.*

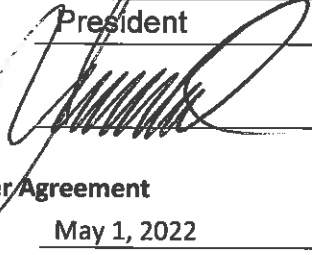
Indicate whether your company and/or any of the proposed subcontractor(s) has been the subject of any adverse regulatory or adverse administrative governmental action (federal, state, or local) with respect to your company's performance of services similar to those described in this RFP. If any such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

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 Old Veteran Construction, Inc.
Address 3245 Glenwood Dyer Rd.
City/State/Zip Lynwood, IL 60411
Phone Number 773/821-9900
Email Address jose.m@ovcchicago.com
Printed Name Jose Maldonado
Job Title 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: _____

ADDENDUM #1

REQUEST FOR PROPOSALS:

Job Order Contracting Services in the State of Illinois

RFP #:

COG-2131

ISSUED BY:

The Cooperative Council of Governments
On Behalf of Equalis Group

DATED:

April 6, 2022

This Addendum #1 amends the Request for Proposal (RFP) for Job Order Contracting Services in the State of Illinois ("**Addendum #1**"). To the extent of any discrepancy between the original RFP and this Addendum, this Addendum shall prevail.

This Addendum #1 is hereby issued to make the following changes:

- 1) Proposal Form Two in Section Two of the RFP documents has been updated to correct an error in Line 10. Section Two has been updated and the revised file is available on Bonfire with the file name: **Equalis ezIQC IL IFB Section 2 rev 2022.04.06.docx**

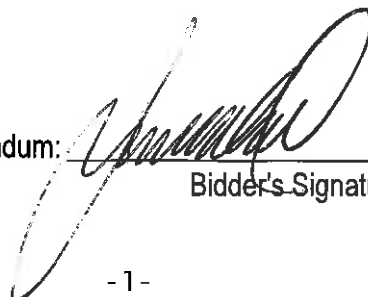
Old Line 10 Instructions

Line 10. Multiply Line 5 x .10

New Line 10 Instructions

Line 10. Multiply Line 9 x .10

Bidder acknowledges receipt of Addendum:



Bidder's Signature

4.6.22
Date