



The Cooperative Council of Governments

On Behalf of Equalis Group

6001 Cochran Road, Suite 333

Cleveland, Ohio 44139

**Invitation for Bid for
Job Order Contracting Services in the State of Illinois**

Regions 1, 2, & 3

IFB # COG-2131

April 7th, 2022



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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 1 - NORTHERN

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 3 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 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:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 0 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

4.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 1 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 1 - NORTHERN

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.13</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.67</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.20</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.05</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.10</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.15</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.11</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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 1 - NORTHERN

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 3 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 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:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 0 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

4.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 1 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 1 - NORTHERN

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.13</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.67</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.20</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.05</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.10</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.15</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.11</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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 1 - NORTHERN

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 3 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 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:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 0 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

4.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 1 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 1 - NORTHERN

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.13</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.67</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.20</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.05</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.10</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.15</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.11</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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 1 - NORTHERN

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 3 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 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:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 0 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

4.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 1 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 1 - NORTHERN

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.13</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.67</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.20</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.05</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.10</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.15</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.11</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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 1 - NORTHERN

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 3 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 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:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 0 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

4.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 1 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 1 - NORTHERN

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.13</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.67</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.20</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.05</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.10</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.15</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.11</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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 1 - NORTHERN

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 3 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 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:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 0 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

4.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 1 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 1 - NORTHERN

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.13</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.67</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.20</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.05</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.10</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.15</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.11</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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 2 - WEST CENTRAL

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 7 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

3.A Adjustment Factor With
Administrative Fees:

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

(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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

(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 | . | 1 | 7 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 4 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 2 - WEST CENTRAL

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.17</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.70</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.25</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.09</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.15</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.17</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.14</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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 1 - NORTHERN

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 3 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 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:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 0 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

4.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 1 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 1 - NORTHERN

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.13</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.67</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.20</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.05</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.10</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.15</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.11</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-GC3-B

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 3 - EAST CENTRAL

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 7 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

3.A Adjustment Factor With
Administrative Fees:

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

(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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

(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 | . | 1 | 7 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 4 | | |
|---|---|---|---|--|--|

(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-GC3-B

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 3 - EAST CENTRAL

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.17</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.70</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.25</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.09</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.15</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.17</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.14</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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 2 - WEST CENTRAL

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 7 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

3.A Adjustment Factor With
Administrative Fees:

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

(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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

(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 | . | 1 | 7 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 4 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 2 - WEST CENTRAL

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.17</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.70</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.25</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.09</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.15</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.17</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.14</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-GC3-C

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 3 - EAST CENTRAL

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 7 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

3.A Adjustment Factor With
Administrative Fees:

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

(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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

(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 | . | 1 | 7 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 4 | | |
|---|---|---|---|--|--|

(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-GC3-C

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 3 - EAST CENTRAL

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.17</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.70</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.25</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.09</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.15</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.17</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.14</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-B

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 2 - WEST CENTRAL

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 7 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

3.A Adjustment Factor With
Administrative Fees:

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

(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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

(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 | . | 1 | 7 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 4 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 2 - WEST CENTRAL

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.17</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.70</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.25</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.09</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.15</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.17</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.14</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-GC3-E

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 3 - EAST CENTRAL

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 7 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

3.A Adjustment Factor With
Administrative Fees:

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

(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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

(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 | . | 1 | 7 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 4 | | |
|---|---|---|---|--|--|

(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-GC3-E

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 3 - EAST CENTRAL

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.17</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.70</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.25</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.09</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.15</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.17</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.14</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-GC3-A

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 3 - EAST CENTRAL

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 7 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

3.A Adjustment Factor With
Administrative Fees:

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

(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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

(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 | . | 1 | 7 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 4 | | |
|---|---|---|---|--|--|

(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-GC3-A

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 3 - EAST CENTRAL

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.17</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.70</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.25</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.09</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.15</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.17</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.14</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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 2 - WEST CENTRAL

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 7 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

3.A Adjustment Factor With
Administrative Fees:

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

(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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

(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 | . | 1 | 7 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 4 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 2 - WEST CENTRAL

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.17</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.70</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.25</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.09</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.15</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.17</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.14</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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 1 - NORTHERN

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 3 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 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:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 0 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

4.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 1 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 1 - NORTHERN

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.13</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.67</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.20</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.05</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.10</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.15</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.11</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-E

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 2 - WEST CENTRAL

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 7 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

3.A Adjustment Factor With
Administrative Fees:

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

(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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

(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 | . | 1 | 7 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 4 | | |
|---|---|---|---|--|--|

(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

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 2 - WEST CENTRAL

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.17</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.70</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.25</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.09</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.15</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.17</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.14</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-GC3-D

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHIC AREA: REGION 3 - EAST CENTRAL

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

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

1.A Adjustment Factor With
Administrative Fees:

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 7 | | |
|---|---|---|---|--|--|

(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 | . | 2 | 5 | | |
|---|---|---|---|--|--|

(Specify to four decimal places)

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

3.A Adjustment Factor With
Administrative Fees:

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

(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 | . | 1 | 5 | | |
|---|---|---|---|--|--|

(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 | . | 1 | 7 | | |
|---|---|---|---|--|--|

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

| | | | | | |
|---|---|---|---|--|--|
| 1 | . | 1 | 4 | | |
|---|---|---|---|--|--|

(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-GC3-D

CONTRACTOR NAME: Taza Construction DBA of Tiles In Style, LLC

GEOGRAPHICAL REGION: REGION 3 - EAST CENTRAL

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

Each bidder must complete the following calculation.

| | | |
|----------|---|-------------|
| Line 1. | Normal Working Hours Prevailing Wage (1.A) | <u>1.17</u> |
| Line 2. | Multiply Line 1 by .60 | <u>0.70</u> |
| Line 3. | Other Than Normal Working Hours Prevailing Wage (2.A) | <u>1.25</u> |
| Line 4. | Multiply Line 3 by .10 | <u>0.12</u> |
| Line 5. | Normal Working Hours Non-Prevailing Wage (3.A) | <u>1.09</u> |
| Line 6. | Multiply Line 5 by .10 | <u>0.10</u> |
| Line 7. | Other Than Normal Working Hours Non-Prevailing Wage (4.A) | <u>1.15</u> |
| Line 8. | Multiply Line 7 by .10 | <u>0.11</u> |
| Line 9. | Adjustment Factor for Non Pre-priced Tasks (5.A) | <u>1.17</u> |
| Line 10. | Multiply Line 5 by .10 | <u>0.11</u> |
| Line 11: | Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor) | <u>1.14</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?*

Taza Construction DBA of Tiles In Style, LLC

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

39-2049523

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

Corporate Address: 16940 Vincennes Avenue

South Holland, IL 60473

Remittance Address: 16940 Vincennes Avenue

South Holland, IL 60473

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

Name: Mariam Ezzy

Title: President

Office Phone #: 877-817-2841

Cell Phone #: 630-473-9004

Email: Ezzy@tilesinstyle.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: Mariam Ezzy

Title: President

Office Phone #: 877-817-2841

Cell Phone #: 630-473-9004

Email: Ezzy@tilesinstyle.com

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

Taza Construction primary business focus on General Contracting specialized on Job Order Contracting (JOC) services, and we are dedicated to performing and exceeding our clients' expectations not only on JOC projects but also in an extend variety of projects including renovations, schools, housing authorities and historical buildings.

Founded in 2007, Taza Construction has grown to become a leader in general contracting and floor installation. A family owned and operated business since its inception is what makes us a reputable company because we listen and tailor to your every need. When you engage us for any project, you will see the quality, performance, proven craftsmanship and experience that makes us who we are.

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

Taza Construction's annual construction volume over the last years is as follows:

2021 = \$10,159,411.00

2020 = \$7,164,176.00

2019 = \$9,354,814.00

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

2021 = \$10,159,411.00

2020 = \$7,164,176.00

2019 = \$9,354,814.00

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

Taza Construction is currently working on promoting our company in the market share of the public sector by marketing through use of social media and advertising (commercial and videos to be shared on Facebook, LinkedIn, etc.). Also, we are constantly working with our supply partners to negotiate prices to be able to make our services as affordable as possible while still maintaining quality.

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

Taza Construction DBA of Tiles In Style, LLC sets itself apart from competitors by standing behind all of its work, we provide a warranty that ensures all work performed is in accordance with industry standards. We greatly appreciate and encourage client feedback in order to grow our relationships and better evaluate our quality of work. We pride ourselves in communication and are very technology focused in order to increase productivity and efficiency in all aspects of performance.

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 N/A

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

***See EMR info letter from Insurance Agent attached. ***

American Family Insurance Company

E N Rodriguez Agency, Inc.

368 W Liberty St

Wauconda, IL 60084

PH: (847) 487-2100

FAX: (855) 391-0220

erodrig2@amfam.com

March 1st, 2022

Tiles In Style, LLC

16940 Vincennes Ave

South Holland, IL 60473-2807

RE: Worker's Compensation Experience Modification Rating

To Whom It May Concern:

The NCCI Experience Modification Rating on the Worker's Compensation policy for Tiles in Style, LLC, is 0.95.

Sincerely,

Eva N Rodriguez

Eva N Rodriguez

Agent





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/23/2022

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

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

| | | |
|--|---|--|
| PRODUCER E N Rodriguez Agency, INC 368 W LIBERTY ST WAUCONDA, IL 60084 (847) 487-2100 (044/801) | CONTACT NAME: E N Rodriguez Agency, INC | |
| | PHONE A/C No. Ext): (847) 487-2100 | FAX (A/C. No): (855) 391-0220 |
| | E-MAIL ADDRESS: erodrig2@amfam.com | |
| | INSURER(S) AFFORDING COVERAGE | NAIC # |
| | INSURER A: American Family Mutual Insurance Company, S.I. | 19275 |
| | INSURER B: Midvale Indemnity Company | 27138 |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| | INSURER F: | |

| | | |
|------------------|----------------------------|-------------------------|
| COVERAGES | CERTIFICATE NUMBER: | REVISION NUMBER: |
|------------------|----------------------------|-------------------------|

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|---|
| A | AUTOMOBILE LIABILITY | | | CA00005931 | 01/21/2022 | 01/21/2023 | BODILY INJURY (Per person) |
| | <input type="checkbox"/> ANY AUTO | | | | | | \$ 1,000,000 |
| | <input type="checkbox"/> ALL OWNED AUTOS | | | | | | \$ 1,000,000 |
| | <input checked="" type="checkbox"/> SCHEDULED AUTOS | | | | | | \$ 1,000,000 |
| | <input type="checkbox"/> HIRED AUTOS | | | | | | \$ 1,000,000 |
| B | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | BPP1085724 | 01/21/2022 | 01/21/2023 | EACH OCCURRENCE |
| | <input type="checkbox"/> CLAIMS-MADE | | | | | | \$ 2,000,000 |
| | <input checked="" type="checkbox"/> OCCUR | | | | | | \$ 100,000 |
| | | | | | | | \$ 5,000 |
| | | | | | | | \$ 2,000,000 |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB | | | 910015750874 | 01/21/2022 | 01/21/2023 | EACH OCCURRENCE |
| | <input type="checkbox"/> EXCESS LIAB | | | | | | \$ 5,000,000 |
| | <input type="checkbox"/> CLAIMS-MADE | | | | | | \$ 5,000,000 |
| | <input type="checkbox"/> DED | | | | | | \$ |
| | <input checked="" type="checkbox"/> RETENTION \$ | | | | | | \$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | WCP1013379 | 01/21/2022 | 01/21/2023 | <input checked="" type="checkbox"/> PER STATUTE |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | Y / N | N / A | | | | \$ 1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | \$ 1,000,000 |
| | | | | | | | \$ 1,000,000 |
| | | | | | | | \$ 1,000,000 |

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

| | |
|---------------------------|---|
| CERTIFICATE HOLDER | CANCELLATION |
| | <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> |
| | <p>AUTHORIZED REPRESENTATIVE</p> <p>Eva N Rodriguez, Agent</p> |

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: Cook County Office of Contract Compliance
- 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: Metra
- c. Disabled Veterans Business Enterprise (DVBE)
Respondent certifies that this firm is an DVBE ☐ Yes ☒ No
List certifying agency: N/A
- d. Historically Underutilized Businesses (HUB)
Respondent certifies that this firm is an HUB ☐ Yes ☒ No
List certifying agency: N/A
- e. Historically Underutilized Business Zone Enterprise (HUBZone)
Respondent certifies that this firm is an HUBZone ☐ Yes ☒ No
List certifying agency: N/A
- f. Other
Respondent certifies that this firm is a recognized diversity certificate holder ☒ Yes ☐ No
List certifying agency: Illinois CMS – BEP Certificate

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)



5065 SHORELINE SUITE M200
LAKE BARRINGTON, IL 60010
BONDING AND INSURANCE

February 24, 2022

RE: Tiles In Style (dba Taza Supply), Inc.

To Whom It May Concern:

Intact an A (XV) carrier is the surety company handling the bonding needs of Tiles In Style, Inc. Nationwide has given Tiles in Style, Inc. a single project limit of \$3,000,000 and an aggregate limit of \$5,000,000.

You understand, of course, that any arrangement for the final bond, or bonds, is a matter between our client, and ourselves, and we assume no liability to third parties, if for any reason we do not execute said bond, or bonds.

Matthew Dohn

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: Mariam Ezzy

Title: President

Company: Taza Construction DBA of Tiles In Style, LLC

Address: 16940 Vincennes Avenue

City: South Holland State: Illinois Zip: 60473

Phone: 877-817-2841 Fax: 866-552-8262

Email: Mariam@tilesinstyle.com

Account Manager / Sales Lead

Contact Person: Hussain Ezzy

Title: Director/Manager

Company: Taza Construction DBA of Tiles In Style, LLC

Address: 16940 Vincennes Avenue

City: South Holland State: Illinois Zip: 60473

Phone: 877-817-2841 Fax: 866-552-8262

Email: Ezzy@tilesinstyle.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: Danielle Moser

Title: Business Manager/Accounts Payable

Company: Taza Construction DBA of Tiles In Style, LLC

Address: 16940 Vincennes Avenue

City: South Holland State: Illinois Zip: 60473

Phone: 877-817-2841 Fax: 866-552-8262

Email: Dmoser@tilesinstyle.com

Marketing

Contact Person: Arriel Lockett

Title: Administration/Marketing

Company: Taza Construction DBA of Tiles In Style, LLC

Address: 16940 Vincennes Avenue

City: South Holland State: Illinois Zip: 60473

Phone: 877-817-2841 Fax: 866-552-8262

Email: Arriel@tilesinstyle.com



Mariam Ezzy

Owner & President

SKILLS

Financial and operational knowledge of various industries. Excellent leadership, interpersonal, and communication skills. Strong analytical, decision-making, and problem-solving skills. Innovative and entrepreneurial mindset, motivational abilities, and the ability to find and retain talented employees.

EXPERIENCE

Taza Construction DBA Tiles in Style LLC – *Owner & President.*
January 2007 to present

Ezzy & Associates – *Owner*
January 2019 to present

Absolute Accounting Associates, LLC – *Partner.*
August 2010 to January 2019

Pierce, Riesbeck & Associates, LLP – *Senior CPA 2*
February 2008-January 2010

Hewitt Associates, Inc. – *Senior Internal Audit Specialist*
April 2007-January 2008

Relevant Projects:

- The Chicago Housing Authority – JOC Program
- Cook County (as need basis T&M)
- Chicago Public Schools
- Milwaukee County JOC Program
- Rockford Housing Authority
- Public Building Commission (PBC)
- Metra (as need basis T&M)

EDUCATION

Northern Illinois University - *Master of Science in Management Information Systems*
2002-2003

Northern Illinois University - *Bachelor of Science in Accountancy*
1999-2003

CERTIFICATIONS

- Certified Fraud Examiner November 2010
- Certified Public Accountant May 2006



Hussain Ezzy

Chief Operations Officer (Account Manager & Lead)

SKILLS

Dynamic, results-oriented leader with a strong track record of performance in turnaround and high-paced organizations. Utilize keen analysis and insights and team approach to drive organizational improvements and implementation of best practices. Superior interpersonal skills, capable of resolving multiple and complex (sales, human resources, legal, financial, operational) issues and motivating staff to peak performance. Areas of expertise includes Job Order Contracting, Housing Authorities and School Districts. From the beginning, I had been involved in the foundation, growth, and success of Taza Construction DBA of Tiles in Style.

EXPERIENCE

Taza Construction DBA Tiles in Style LLC – *Chief Executive Officer.*
January 2007 to present

Hewitt Associates– *System Analyst.*
June 2004 – March 2008

NIU Information Technology Services – *Graduate Assistant Lab Supervisor*
June 2000 – December 2003

Relevant Projects:

- The Chicago Housing Authority – JOC Program
- Cook County (as need basis T&M)
- Chicago Public Schools
- Milwaukee County JOC Program
- Rockford School District
- Metra (as need basis T&M)

EDUCATION

Northern Illinois University- *Master of Science in Management Information System*
September 2001 – December 2003

Northern Illinois University - *Bachelor Degree in Business Administration*
September 1999 – May 2001

CERTIFICATIONS

- Mold Abatement
- Lead and Safety Renovation
- OSHA Certification

REFERENCES

- **Ryan Ross** 312-786-6680
rross@thecha.org
- **Kimone Evans** 312-371-1344
kevans@chacontractor.org



Danielle Moser

Compliance Manager & Accounts Receivable/Payable

SKILLS

Experienced Compliance Manager ready to ensure organization is complying with all its regulatory processes. Background in evaluating testing procedures, preparing for external audits, reviewing reports for regulatory agencies and monitoring oversight procedures with advanced technology. Proficient in processing invoices, bills, and checks in respect to AR/AC. Will collaborate with department heads, management and business partners in the design and implementation of compliance programs, ensuring organization always minimizes operational risk.

EXPERIENCE

Taza Construction DBA Tiles in Style LLC – *Quality and Compliance Manager* April 2021 to present

Becknell Industrial – *Construction Administrator*
July 2018 – May 2021

5th Avenue Construction – *Accounting & Bookkeeper*
June 2017 – July 2018

Fifth Third Bank – *Personal Banker*
April 2016 – June 2017

Woodforest National Bank – *Retail Banker*
June 2015 – January 2016

Relevant Projects:

- The Chicago Housing Authority – JOC Program
- Milwaukee County JOC Program
- Rockford Housing Authority

EDUCATION

Southern New Hampshire University – *Bachelor of Business Administration BBA, Accounting.*
2018 - 2020

Southern Illinois University, Carbondale - *Architecture*
2013 - 2015

CERTIFICATIONS

- Procore Certified – Project Manager (Financial Management)
- Procore Certified – Project Manager (Core Tools)

REFERENCES

- **Tara Perez** 708-221-9152
TPerez@becknellindustrial.com
- **Talor Ahmann** 331-255-7500
TAhmann@buildwith5th.com



Arriel Locket

Administration & Marketing Professional

SKILLS

Administration Professional with 3+ years of experience on large projects, working with cross functional teams and union / non-union labor. Managing external (consultants, vendors, contractors) and internal resources (Loss Prevention, Risk Management, IT, Safety, Distribution, Transportation) throughout project life cycle. Special expertise in Job Order Contracting Programs and Housing Authorities. Proficient in marketing and advertising, currently monitoring all social media platforms.

EXPERIENCE

Taza Construction DBA Tiles in Style LLC – *Project Manager*
July 2021 to present

Home Based Health Care – *Personal Support Worker*
January 2013 to present

Leidra Designs – *Freelance Graphic Designer*
February 2012 to present

PNC – *Line of Business Trainer*
January 2018 – September 2020

PNC – *Operations Senior Specialist II*
November 2014 – January 2018

PNC – *Operations Senior Specialist I*
May 2017 – February 2011

Relevant Projects:

- The Chicago Housing Authority – JOC Program
- Habitat Company Properties

EDUCATION

Saint Xavier University – *Bachelor of Arts (BA), Graphic Design*
2012 – 2014

South Suburban College – *Associate of Arts.*
2010 - 2012

CERTIFICATIONS

- OSHA Training
- Project Management Certification (in progress)
- HallPass Education – Transition Program

REFERENCES

- **John Spencer** 708-767-2425
pbs154@aol.com
- **Cheriva Brown**
773-654-7288
cherivab@gmail.com

BID FORM 7: REFERENCES AND EXPERIENCE QUESTIONNAIRE

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

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

**** SEE ATTACHED****

Questions:

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

Cooperative/GPO Name

Contract Number

N/A

2. Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing Respondent to perform the covered services including, but not limited to licenses, registrations or certifications. M/WBE, HUB, DVBE, small and disadvantaged business certifications and other diverse business certifications, as well as manufacturer certifications for sales and service must be included if applicable.
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.

See attached letter

4. Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization. ***See attached letter***

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.

REFERENCES

1.

- a) Entity Name..... Illinois Secretary of State
 - b) Contact Name and Title..... Harl D. Ray, Division Chief
 - c) City and State..... Chicago, Illinois
 - d) Phone Number..... 217-741-8664
 - e) Years Serviced..... 2021-current
 - f) Description of Services..... Flooring Installation (including materials)
 - g) Annual Volume..... \$45,580.00
-

2.

- a) Entity Name..... Rockford Public Schools
 - b) Contact Name and Title..... Scott Jensen, Director of Design & Construction
 - c) City and State..... Rockford, Illinois
 - d) Phone Number..... 815-966-3082 ext. 17258
 - e) Years Serviced..... 2020-current
 - f) Description of Services..... Interior Renovations (Flooring & Painting – including materials)
 - g) Annual Volume..... \$1,382,356.20
-

3.

- a) Entity Name..... Chicago Housing Authority JOC
 - b) Contact Name and Title..... Ryan Ross, Director of Portfolio
 - c) City and State..... Chicago, Illinois
 - d) Phone Number..... 312-786-6680
 - e) Years Served..... 2016-current
 - f) Description of Services..... Interior Renovations, Mechanical Upgrades, Electrical Upgrades, Exterior/Interior Painting, Demolition
 - g) Annual Volume..... \$9,000,000.00
-

4.

- a) Entity Name..... Milwaukee County JOC
 - b) Contact Name and Title..... Daniel Emmerich, Account Manager
 - c) City and State..... Greendale, Wisconsin
 - d) Phone Number..... 847-404-6933
 - e) Years Served..... 2020-2021
 - f) Description of Services..... Roof Replacement & Interior Renovations
 - g) Annual Volume..... \$387,000.00
-

5.

- a) Entity Name..... East Lake Management Group, Inc.
- b) Contact Name and Title..... Felicia Lofton, Procurement Specialist
- c) City and State..... Chicago, Illinois
- d) Phone Number..... 312-842-0764 ext. 3210

- e) Years Serviced..... 2011-2021
- f) Description of Services..... Interior Renovations, Mechanical Upgrades, Electrical Upgrades, Exterior/Interior Painting, Demolition
- g) Annual Volume..... \$2,000,000.00



April 5th, 2022

The Cooperative Council of Governments on behalf of Equalis Group
6001 Cochran Road, Suite 333
Cleveland, Ohio 44139

Re: Job Order Contracting Services in the State of Illinois – Section Two: Bid Submission and Required Forms (Response to page 15 Question #3 and page 16 Question #4)

To Whom it may concern,

Taza Construction DBA of Tiles in Style, LLC (“Taza Construction”) is pleased to submit our Proposal in response to the Job Order Contracting Services in the State of Illinois issued by The Cooperative Council of Governments on behalf of Equalis Group.

In response to page 15 question #3, Taza Construction primary business focus on General Contracting specialized on Job Order Contracting (JOC) services, and we are dedicated to performing and exceeding our clients’ expectations not only on JOC projects but also in an extend variety of projects including renovations, schools, housing authorities and historical buildings.

We are a current contractor of the JOC Programs with The Chicago Housing Authority, Rockford Housing Authority, Milwaukee County and Chicago Public Schools has helped our business restructure to ensure the finest quality is delivered from start to finish. We are familiar with all the steps from the “Joint Scope Meeting Phase” through the “Final Walk Through” following the standards and requirements by the governmental entity and the guidelines by The Gordian Group.



Our reputation of having a solution-focused project team to deliver optimum service is another factor which sets us apart from our competitors. Working with major governmental and provincial agencies and major corporations has given us a firm grasp on client driven results under the most rigorous schedules and time frames.

In response to page 16 question #4, Taza Construction DBA of Tiles In Style, LLC, is not presently, nor have we in the past, been involved in any litigation, bankruptcy, or reorganization.

We appreciate the opportunity to present our proposal. If you have any questions concerning the information provided in this response, please contact me at 630-473-9004 or at ezzy@tilesinstyle.com

Sincerely,

A handwritten signature in black ink, appearing to read "Mariam Ezzy", written over a light blue rectangular background.

Mariam Ezzy
President & Owner

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: Taza Construction DBA of Tiles In Style, LLC

City/State/Zip: South Holland, IL 60473

Telephone No.: 877-817-2841

If a partnership, names and addresses of partners:

N/A

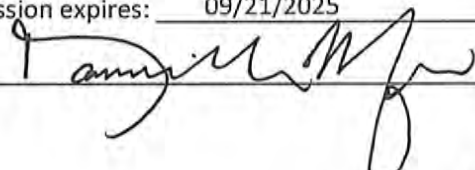
Notarized

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

Notary Public in and for the County of Cook

State of Illinois

My commission expires: 09/21/2025

Signature: 

Official Seal
Danielle Marie Moser
Notary Public State of Illinois
My Commission Expires 9/21/2025

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? ME
(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? ME
(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? ME
(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 determinate 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? ME
(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? ME
(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? ME
(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? ME
(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? ME
(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? ME
(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? ME
(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? ME
(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? ME
(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? ME
(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? ME
(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? ME
(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.

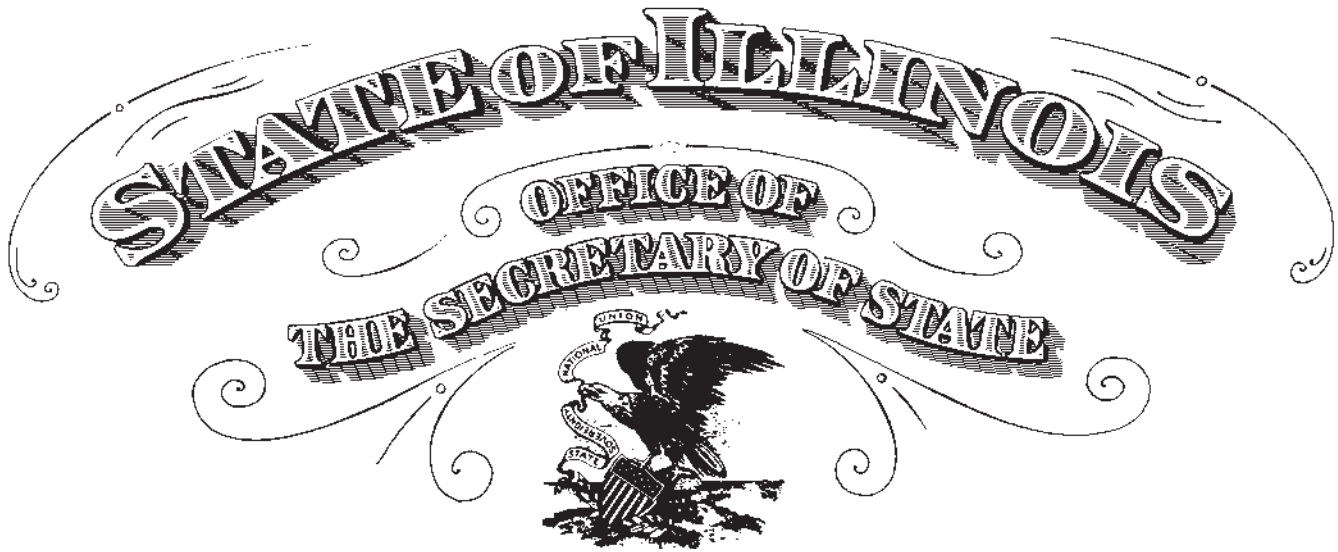
Authorized
signature:



Printed Name: Mariam Ezzy
Company Name: Taza Construction DBA of Tiles In Style, LLC
Mailing Address: 16940 Vincennes Avenue South Holland, IL 60473
Job Title: President

BID FORM 10: REQUIRED LICENSE AND CERTIFICATIONS

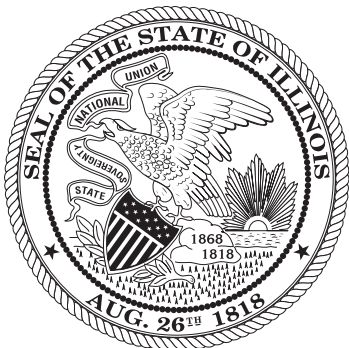
(Provide copies of all licenses and certifications that are required to be held by your organization)



To all to whom these Presents Shall Come, Greeting:

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

TILES IN STYLE, LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON JANUARY 25, 2007, AND HAVING ADOPTED THE ASSUMED NAME OF TAZA CONSTRUCTION ON DECEMBER 06, 2017, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 5TH
day of APRIL A.D. 2022 .

Jesse White

SECRETARY OF STATE



Office of the Secretary of State Jesse White
ilsos.gov

Corporation/LLC Search/Certificate of Good Standing

LLC File Detail Report

| | |
|-------------|---------------------|
| File Number | 02093685 |
| Entity Name | TILES IN STYLE, LLC |
| Status | ACTIVE |

Entity Information

Principal Office
16940 VINCENNES AVE
SOUTH HOLLAND, IL 60473

Entity Type
LLC

Type of LLC
Domestic

Organization/Admission Date
Thursday, 25 January 2007

Jurisdiction
IL

Duration

Agent Information

| |
|---|
| Name MARIAM EZZY |
| Address 2879 83RD ST. DARIEN , IL 60561 |
| Change Date Thursday, 21 November 2019 |
| |

| |
|---|
| Annual Report |
| For Year 2022 |
| Filing Date Monday, 29 November 2021 |
| |

| |
|---|
| Managers |
| Name Address EZZY, MARIAM 2219 RIVER WOODS DR. NAPERVILLE, IL 605650000 |
| |

| |
|-----------------------------|
| Assumed Name |
| ACTIVE TAZA CONSTRUCTION |
| ACTIVE TAZA SUPPLIES |
| |

| |
|------------------------------------|
| Series Name |
| NOT AUTHORIZED TO ESTABLISH SERIES |
| |

Verify that all of your Illinois Business Authorization information is correct.

Verify that the information below correctly represents your business location. In particular, be sure to verify that the information correctly represents whether you are within or outside of a municipality. If you have registered for Sales and Use Tax and the retail sales location listed is incorrect, contact our Local Tax Allocation Division at 217 785-6518.

South Holland
Cook County

For all other corrections, contact our Central Registration Division at 217 785-3707.

If all of the information is correct, cut along the dotted line (fits a standard 5" x 7" frame). Your authorization must be visibly displayed at the address listed. *Do not discard the attached Illinois Business Authorization unless the information displayed is incorrect or until it expires.* Your Illinois Business Authorization is an important tax document that indicates that you are registered or licensed with the Illinois Department of Revenue to legally do business in Illinois.

| | | |
|--|---|---|
| OFFICIAL DOCUMENT | State of Illinois - Department of Revenue | OFFICIAL DOCUMENT |
| Illinois Business Authorization | | |
| TILES IN STYLE LLC | |  |
| | | Loc. Code: 016-0063-1-001 |
| 16940 VINCENNES AVE | | South Holland |
| SOUTH HOLLAND IL 60473-2807 | | Cook County |
| Expiration Date: | Certificate of Registration | |
| 2/1/2023 | Sales and use taxes and fees | (5548-9699) |
| | |  Director |
| OFFICIAL DOCUMENT | | Issued Date: 12/04/2021 |



2022 BUSINESS LICENSE



IN CONSIDERATION OF
COMPLIANCE WITH THE ORDINANCES OF THE VILLAGE

By the Authority of the
VILLAGE OF SOUTH HOLLAND

LICENSE IS HEREBY GRANTED TO:

TILES IN STYLE
16940 VINCENNES Rd South Holland IL 60473

To operate a business establishment within South Holland, subject to the ordinances of South Holland.
Witness the hand of the Village Clerk of South Holland and the corporate seal.

Expires 12/31/2022

Sallie D. Penman

Attest: Village Clerk

Business License Number: BUS-26012022-1864



**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 :

TILES IN STYLE, LLC.
1212 S. NAPER BLVD
STE 119-109
NAPERVILLE IL 60540-

LICENSE CLASS: (D) \$2,000,000 PROJECT CEILING



LICENSE NUMBER: TGC027055

CERTIFICATE NUMBER : GC027055-12

FEE: \$ 500

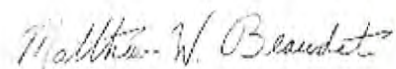
DATE ISSUED: 03/02/2022

DATE EXPIRES: 03/02/2023

THIS LICENSE IS NON-TRANSFERABLE

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


**Lori E Lightfoot
Mayor**


**Matthew Beaudet
Commissioner**

CERTIFICATE OF REGISTRATION
ISSUED BY THE
DEPARTMENT OF BUILDING AND ZONING
OF COOK COUNTY

FIRM NAME: **Tiles In Style LLC**
697 Executive Dr
Willowbrook IL 60527

TYPE OF CONTRACTOR: **General - With Trades**

REGISTRATION NO.: **053851**

DATE ISSUED: **12/1/2021**

FEE PAID: **\$75.00**

VALID TO: **12/31/2022**



BUILDING AND ZONING COMMISSIONER
TIMOTHY P. BLEUHER

Thank you for registering as a Contractor with the Cook County Department of Building and Zoning. Please be advised that you should retain the Certificate of Registration above in your office. The Contractor's Registration Card (lower right hand corner) must be kept on your person and you may be required to produce this card at times for Inspectors of the Department of Building and Zoning.

DEPARTMENT OF BUILDING & ZONING
OF COOK COUNTY

TONI PRECKWINKLE
President of the Board of
Commissioners of Cook County

TIMOTHY P. BLEUHER
Commissioner of Building
and Zoning of Cook County

CONTRACTOR REGISTRATION CARD

Firm Tiles In Style LLC
Address 697 Executive Dr
Owner Corporation
Type of Contractor General - With Trades
Authorized Member of Firm Corporation
Registration No. 053851 Valid Through 12/31/2022

COMMISSIONER

Tiles In Style LLC
697 Executive Dr
Willowbrook IL 60527

CERTIFICATE OF REGISTRATION
ISSUED BY THE
DEPARTMENT OF BUILDING AND ZONING
OF COOK COUNTY

FIRM NAME: **Tiles In Style LLC**
697 Executive Dr
Willowbrook IL 60527

TYPE OF CONTRACTOR: **Carpentry**

REGISTRATION NO.: **053852**

DATE ISSUED: **12/1/2021**

FEE PAID: **\$75.00**

VALID TO: **12/31/2022**



BUILDING AND ZONING COMMISSIONER
TIMOTHY P. BLEUHER

Thank you for registering as a Contractor with the Cook County Department of Building and Zoning. Please be advised that you should retain the Certificate of Registration above in your office. The Contractor's Registration Card (lower right hand corner) must be kept on your person and you may be required to produce this card at times for Inspectors of the Department of Building and Zoning.

DEPARTMENT OF BUILDING & ZONING
OF COOK COUNTY

TONI PRECKWINKLE
President of the Board of
Commissioners of Cook County

TIMOTHY P. BLEUHER
Commissioner of Building
and Zoning of Cook County

CONTRACTOR REGISTRATION CARD

Firm Tiles In Style LLC
Address 697 Executive Dr
Owner Corporation
Type of Contractor Carpentry
Authorized Member of Firm Corporation
Registration No. 053852 Valid Through 12/31/2022

COMMISSIONER

Tiles In Style LLC
697 Executive Dr
Willowbrook IL 60527

CERTIFICATE OF REGISTRATION

ISSUED BY THE
DEPARTMENT OF BUILDING AND ZONING
OF COOK COUNTY

FIRM NAME: **Tiles In Style LLC**
697 Executive Dr
Willowbrook IL 60527

TYPE OF CONTRACTOR: **Fence**

REGISTRATION NO.: **053853**

DATE ISSUED: **12/1/2021**

FEE PAID: **\$75.00**

VALID TO: **12/31/2022**



BUILDING AND ZONING COMMISSIONER
TIMOTHY P. BLEUHER

Thank you for registering as a Contractor with the Cook County Department of Building and Zoning. Please be advised that you should retain the Certificate of Registration above in your office. The Contractor's Registration Card (lower right hand corner) must be kept on your person and you may be required to produce this card at times for Inspectors of the Department of Building and Zoning.

DEPARTMENT OF BUILDING & ZONING OF COOK COUNTY

TONI PRECKWINKLE
President of the Board of
Commissioners of Cook County

TIMOTHY P. BLEUHER
Commissioner of Building
and Zoning of Cook County

CONTRACTOR REGISTRATION CARD

Firm Tiles In Style LLC

Address 697 Executive Dr

Owner Corporation

Type of Contractor Fence

Authorized Member of Firm Corporation

Registration No. 053853 Valid Through 12/31/2022

COMMISSIONER

Tiles In Style LLC
697 Executive Dr
Willowbrook IL 60527



TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

BRANDON JOHNSON

1st District

DENNIS DEER

2nd District

BILL LOWRY

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

DONNA MILLER

6th District

ALMA E. ANAYA

7th District

LUIS ARROYO, JR.

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

BRIDGET DEGNEN

12th District

LARRY SUFFREDIN

13th District

SCOTT R. BRITTON

14th District

KEVIN B. MORRISON

15th District

FRANK AGUILAR

16th District

SEAN M. MORRISON

17th District

OFFICE OF CONTRACT COMPLIANCE

LISA ALEXANDER

DEPUTY DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

May 12, 2021

Ms. Mariam Ezzy, President
Tiles In Style, LLC d/b/a Taza Supplies
16940 Vincennes Avenue
South Holland, IL 60473

Annual Certification Expiration: May 12, 2022

Dear Ms. Ezzy:

Congratulations on your continued eligibility for Certification as a **Minority-owned Business Enterprise (MBE)** and **Women-owned Business Enterprise (WBE)** by Cook County Government. This certification is valid until **May 12, 2022**; however, you must re-validate your firms' certification annually. We are in receipt of your request for an expansion of the area of specialty as a Cook County certified **MBE** and **WBE** by Cook County Government.

As a result of our review of your request and supporting documentation, an expansion of Certification is hereby granted to include **Construction: Drywall and Insulation; Regular Dealer: Roofing, Siding, and Insulation Material; Medical, Dental, and Hospital Equipment and Supplies; Lumber, Plywood, Millwork, and Wood Panel Distributor: Construction and Mining (except Oil Well) Machinery and Equipment; Other Building Material Dealers and Direct Selling Establishments.**

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

**Construction: General Contractor – Remodelers, Carpenter, and Other Specialty Trade Contractor;
Flooring & Painting Services; Drywall and Insulation
Regular Dealer: Flooring and Related Flooring Supplies; Roofing, Siding, and Insulation Material;
Medical, Dental, and Hospital Equipment and Supplies; Lumber, Plywood, Millwork, and Wood Panel
Distributor: Construction and Mining (except Oil Well) Machinery and Equipment;
Other Building Material Dealers and Direct Selling Establishments**

Your participation on County contracts will be credited toward **MBE** or **WBE** goals only in your area of specialty. Credit for participation in other areas of specialty requires an expansion of your current Certification. Requests for expansion must be submitted to this office along with all documentation necessary to establish the firm's experience or ability to perform in the additional area of specialty.

As a condition of continued Certification, you must file a "**Recertification Affidavit**" within **sixty (60) business days prior to the date of Annual Certification Expiration**. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as an **MBE** or **WBE** vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, Service-Disabled Veteran, and Persons with Disabilities Business Enterprise Programs.

Sincerely,

Lisa Alexander

Lisa Alexander
Contract Compliance Deputy Director

LA/ek



December 20, 2021

Mariam Ezzy
Tiles in Style, LLC DBA Taza Supplies
16940 Vincennes Ave
South Holland, IL 60473

Dear Ms. Ezzy:

Metra has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Subpart D 26.61. Your next No Change Affidavit is due **December 1, 2022**.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in your certification that affect your ability to meet size standards, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is grounds for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed at www.metra.com under the Office of Diversity & Business Enterprise link. Your firm's name will appear in the IL UCP DBE Directory under the following:

NAICS Codes: 236118, 238310, 238320, 238330, 238350, 423390, 423710, 444190

Specialty: 236118 - Remodeling and Renovating General Contractors, Residential
238310 - Drywall Installation
238320 - Painting (except Roof) Contractors
238330 - Flooring Contractors
238350 - Finish Carpentry Contractors
423390 - Building Materials Merchant Wholesalers
423710 - Hardware (except Motor Vehicle) Merchant Wholesalers
444190 - Building Materials Supply Dealers

Your participation on contracts will only be credited toward DBE contract goals when your firm performs in a Commercially Useful Function (CUF) in its approved area(s) of specialty.

Sincerely,

Adriana Mena
DBE Certification Specialist II
Office of Diversity & Business Enterprise



ILLINOIS

JB Pritzker, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Janel L. Forde, Director

May 24, 2021

Mrs. Mariam Ezzy
TILES IN STYLE, LLC DBA Taza Supplies
16940 Vincennes Ave
South Holland, IL 60473

Re: **Minority Business Enterprise (MBE)**
Certification Term Expires: **May 24, 2022**

Dear **Mrs. Mariam Ezzy**:

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

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

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

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

NIGP 15010: CONSTRUCTION MATERIALS (NOT OTHERWISE CLASSIFIED)
NIGP 46523: DIAGNOSTIC EQUIPMENT, MINOR: HEADLIGHTS, PENLIGHTS, PERCUSSION HAMMERS, SPECULA, TOURNIQUETS (BLOOD PRESSURE), TUNING FORKS, ETC.
NIGP 54079: WOOD AND LUMBER PRODUCTS, SCRAP OR WASTE
NIGP 54089: SIDING, WOOD, ALL TYPES
NIGP 54091: STRUCTURAL WOOD PRODUCTS (NOT OTHERWISE CLASSIFIED): BEAMS, FRAMING LUMBER, PLANKS, JOISTS, ETC.
NIGP 54547: MINING MACHINERY AND EQUIPMENT (SEE 545-51 FOR OIL AND GAS EQUIP.)
NIGP 91065: REMODELING AND ALTERATION SERVICES
NIGP 91327: CONSTRUCTION, HIGHWAY AND ROAD
NIGP 91345: CONSTRUCTION, SEWER AND STORM DRAIN
NIGP 91427: CARPENTRY
NIGP 91444: FLOORING
NIGP 91450: HEATING, VENTILATING AND AIR CONDITIONING (HVAC)
NIGP 91453: INSULATION
NIGP 91461: PAINTING AND WALLPAPERING
NIGP 91473: ROOFING AND SIDING
NIGP 91484: TRADE SERVICES, CONSTRUCTION, (NOT OTHERWISE CLASSIFIED)
NIGP 96153: MARKETING SERVICE, INCLUDING DISTRIBUTION, PUBLIC OPINION SURVEYS, RESEARCH, SALES PROMOTIONS, ETC.

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Nicole N. Mandeville', written in a cursive style.

Nicole N. Mandeville
Associate Deputy Director
State of Illinois Department of Central Management Services
Phone: (312) 814-5628
Email: Nicole.Mandeville2@illinois.gov

United States Environmental Protection Agency

This is to certify that

Tiles In Style, LLC.

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

In the Jurisdiction of:

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

This certification is valid from the date of issuance and expires April 20, 2024

LBP-60793-1

Certification #

April 06, 2021

Issued On



A handwritten signature in black ink, appearing to read "Michelle Price", is written over a horizontal line.

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



Whereas it is the purpose of this organization to give professional recognition to properly qualified persons. Therefore we, the Board of Trustees of MICRO, have conferred upon

Murtaza Ezzy

the designation of

Certified Mold Remediation Contractor - CMRC

Having fulfilled the conditions of eligibility, this person is hereby awarded this certificate of completion, with all rights and privileges pertaining thereto. In witness whereof we have set our hands and caused the seal of MICRO to be affixed at Kirkland, WA on this 5th day of March, 2022.

CMRC - #84667

Robert Ederer

President



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: Taza Construction DBA of Tiles In Style, LLC

Title of Authorized Representative: Mariam Ezzy, President

Mailing Address: 16940 Vincennes Avenue South Holland, IL 60473

Signature:  _____

BID FORM 12: LOBBYING AND BOYCOTT CERTIFICATION

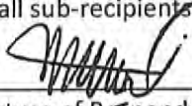
Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails 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

04/05/2022

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

04/05/2022

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, Mariam Ezzy, hereby certify and affirm that Taza Construction DBA of Tiles In Style, LLC, has not been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by the United States Department of Labor, the United States Department of Health and Human Services, or any other federal department or agency as set forth in 29 CFR Part 98, or 45 CFR Part 76, or other applicable statutes.

AND

I, Mariam Ezzy, hereby certify and affirm that Taza Construction DBA of Tiles In Style, LLC, is in compliance with all federal, state, and local laws, rules, and regulations, including but not limited to the Occupational Safety and Health Act and the Ohio Bureau of Employment Services and the following:

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

AND

I, Mariam Ezzy, hereby certify and affirm that Taza Construction DBA of Tiles In Style, LLC, is not on the list established by the Ohio Secretary of State, pursuant to **ORC Section 121.23**, which identifies persons and businesses with more than one unfair labor practice contempt of court finding against them.

AND

I, Mariam Ezzy, hereby certify and affirm that Taza Construction DBA of Tiles In Style, LLC either is not subject to a finding for recovery under **ORC Section 9.24**, or has taken appropriate remedial steps required under that statute to resolve any findings for recovery, or otherwise qualifies under that section to enter into contracts with CCOG.

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

BID FORM 14: CONTRACTOR CERTIFICATION REQUIREMENTS

1. Contractor's Employment Eligibility

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

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

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

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

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

2. Fingerprint & Criminal Background Checks

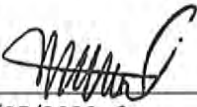
If required to provide services on school district property at least five (5) times during a month, contractor shall submit a full set of fingerprints to the school district if requested of each person or employee who may provide such service. Alternately, the school district may fingerprint those persons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

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

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

Signature: _____

Date: _____


04/05/2022

BID FORM 15: UNRESOLVED FINDINGS FOR RECOVERY

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

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

☐

Yes



No

BID FORM 16: MANDATORY DISCLOSURES

3. Mandatory Contract Performance Disclosure.

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

Provide statement here: *Taza Construction DBA of Tiles In Style, LLC performance and/or the performance of any of Taza Construction's 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 NOT resulted in any formal claims for breach of those contracts.*

4. Mandatory Disclosure of Governmental Investigations.

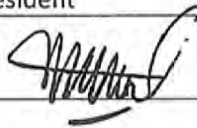
Indicate whether your company and/or any of the proposed subcontractor(s) has been the subject of any adverse regulatory or adverse administrative governmental action (federal, state, or local) with respect to your company's performance of services similar to those described in this RFP. If any such 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: *Taza Construction DBA of Tiles In Style, LLC and/or any of Taza Construction's proposed subcontractor(s) has NOT been the subject of any adverse regulatory or adverse administrative governmental action (federal, state, or local) with respect to Taza Construction'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 | Taza Construction DBA of Tiles In Style, LLC |
| Address | 16940 Vincennes Avenue |
| City/State/Zip | South Holland, IL 60473 |
| Phone Number | 877-817-2841 |
| Email Address | Ezzy@tilesinstyle.com |
| Printed Name | Mariam Ezzy |
| 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: | |