

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-MH2-A/Mechanical HVAC

CONTRACTOR NAME: CRS Metalworx, Inc.

GEOGRAPHIC AREA: Region #2

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

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

1.A Adjustment Factor With Administrative Fees:

1	.	4	2	4	4
---	---	---	---	---	---

(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:

2	.	0	3	1	1
---	---	---	---	---	---

(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	.	4	2	4	4
---	---	---	---	---	---

(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:

2	.	0	3	1	1
---	---	---	---	---	---

(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	.	4	2	4	4
---	---	---	---	---	---

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

1	.	5	4	5	7
---	---	---	---	---	---

(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 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-MH2-B/Mechanical HVAC

CONTRACTOR NAME: CRS Metalworx, Inc.

GEOGRAPHIC AREA: Region #2

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

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

1.A Adjustment Factor With Administrative Fees:

1	.	4	2	4	4
---	---	---	---	---	---

(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:

2	.	0	3	1	1
---	---	---	---	---	---

(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	.	4	2	4	4
---	---	---	---	---	---

(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:

2	.	0	3	1	1
---	---	---	---	---	---

(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	.	4	2	4	4
---	---	---	---	---	---

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

1	.	5	4	5	7
---	---	---	---	---	---

(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 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-MH2-C/Mechanical HVAC

CONTRACTOR NAME: CRS Metalworx, Inc.

GEOGRAPHIC AREA: Region #2

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

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

1.A Adjustment Factor With
Administrative Fees:

1	.	4	2	4	4
---	---	---	---	---	---

(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:

2	.	0	3	1	1
---	---	---	---	---	---

(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	.	4	2	4	4
---	---	---	---	---	---

(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:

2	.	0	3	1	1
---	---	---	---	---	---

(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	.	4	2	4	4
---	---	---	---	---	---

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

1	.	5	4	5	7
---	---	---	---	---	---

(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 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-MH2-D/Mechanical HVAC

CONTRACTOR NAME: CRS Metalworx, Inc.

GEOGRAPHIC AREA: Region #2

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

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

1.A Adjustment Factor With Administrative Fees:

1	.	4	2	4	4
---	---	---	---	---	---

(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:

2	.	0	3	1	1
---	---	---	---	---	---

(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	.	4	2	4	4
---	---	---	---	---	---

(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:

2	.	0	3	1	1
---	---	---	---	---	---

(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	.	4	2	4	4
---	---	---	---	---	---

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

1	.	5	4	5	7
---	---	---	---	---	---

(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 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-MH2-E/Mechanical HVAC

CONTRACTOR NAME: CRS Metalworx, Inc.

GEOGRAPHIC AREA: Region #2

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

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

1.A Adjustment Factor With Administrative Fees:

1	.	4	2	4	4
---	---	---	---	---	---

(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:

2	.	0	3	1	1
---	---	---	---	---	---

(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	.	4	2	4	4
---	---	---	---	---	---

(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:

2	.	0	3	1	1
---	---	---	---	---	---

(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	.	4	2	4	4
---	---	---	---	---	---

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

1	.	5	4	5	7
---	---	---	---	---	---

(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 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2146-MH2-F/Mechanical HVAC

CONTRACTOR NAME: CRS Metalworx, Inc.

GEOGRAPHIC AREA: Region #2

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

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

1.A Adjustment Factor With Administrative Fees:

1	.	4	2	4	4
---	---	---	---	---	---

(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:

2	.	0	3	1	1
---	---	---	---	---	---

(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	.	4	2	4	4
---	---	---	---	---	---

(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:

2	.	0	3	1	1
---	---	---	---	---	---

(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	.	4	2	4	4
---	---	---	---	---	---

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

1	.	5	4	5	7
---	---	---	---	---	---

(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-2146MH2-A Mechanical/HVAC

CONTRACTOR NAME: CRS Metalworx, Inc.

GEOGRAPHICAL REGION: Region #2

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

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.4244</u>
Line 2.	Multiply Line 1 by .50	<u>.7122</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>2.0311</u>
Line 4.	Multiply Line 3 by .10	<u>.0231</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.4244</u>
Line 6.	Multiply Line 5 by .20	<u>.2849</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>2.0311</u>
Line 8.	Multiply Line 7 by .10	<u>.2031</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.4244</u>
Line 10.	Multiply Line 5 by .10	<u>.1424</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.5457</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 Proposer: Specify lines 1 through 7 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 Proposer: The weights in lines 2, 4, and 6 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 Proposer.

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

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146MH2-B Mechanical/HVAC

CONTRACTOR NAME: CRS Metalworx, Inc.

GEOGRAPHICAL REGION: Region #2

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

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.4244</u>
Line 2.	Multiply Line 1 by .50	<u>.7122</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>2.0311</u>
Line 4.	Multiply Line 3 by .10	<u>.2031</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.4244</u>
Line 6.	Multiply Line 5 by .20	<u>.2849</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>2.0311</u>
Line 8.	Multiply Line 7 by .10	<u>.2031</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.4244</u>
Line 10.	Multiply Line 5 by .10	<u>.1424</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.5457</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 Proposer: Specify lines 1 through 7 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 Proposer: The weights in lines 2, 4, and 6 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 Proposer.

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

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146MH2-C Mechanical/HVAC

CONTRACTOR NAME: CRS Metalworx, Inc.

GEOGRAPHICAL REGION: Region #2

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

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.4244</u>
Line 2.	Multiply Line 1 by .50	<u>.7122</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>2.0311</u>
Line 4.	Multiply Line 3 by .10	<u>.2031</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.4244</u>
Line 6.	Multiply Line 5 by .20	<u>.2849</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>2.0311</u>
Line 8.	Multiply Line 7 by .10	<u>.2031</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.4244</u>
Line 10.	Multiply Line 5 by .10	<u>.1424</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.5457</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 Proposer: Specify lines 1 through 7 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 Proposer: The weights in lines 2, 4, and 6 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 Proposer.

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

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146MH2-D Mechanical/HVAC

CONTRACTOR NAME: CRS Metalworx, Inc.

GEOGRAPHICAL REGION: Region #2

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

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.4244</u>
Line 2.	Multiply Line 1 by .50	<u>.7122</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>2.0311</u>
Line 4.	Multiply Line 3 by .10	<u>.0231</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.4244</u>
Line 6.	Multiply Line 5 by .20	<u>.2849</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>2.0311</u>
Line 8.	Multiply Line 7 by .10	<u>.2031</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.4244</u>
Line 10.	Multiply Line 5 by .10	<u>.1424</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.5457</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 Proposer: Specify lines 1 through 7 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 Proposer: The weights in lines 2, 4, and 6 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 Proposer.

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

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146MH2-E Mechanical/HVAC

CONTRACTOR NAME: CRS Metalworx, Inc.

GEOGRAPHICAL REGION: Region #2

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

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.4244</u>
Line 2.	Multiply Line 1 by .50	<u>.7122</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>2.0311</u>
Line 4.	Multiply Line 3 by .10	<u>.2031</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.4244</u>
Line 6.	Multiply Line 5 by .20	<u>.2849</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>2.0311</u>
Line 8.	Multiply Line 7 by .10	<u>.2031</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.4244</u>
Line 10.	Multiply Line 5 by .10	<u>.1424</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.5457</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 Proposer: Specify lines 1 through 7 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 Proposer: The weights in lines 2, 4, and 6 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 Proposer.

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

BID FORM 2: CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACT #/TRADE: COG-2146MH2-F Mechanical/HVAC

CONTRACTOR NAME: CRS Metalworx, Inc.

GEOGRAPHICAL REGION: Region #2

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

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.4244</u>
Line 2.	Multiply Line 1 by .50	<u>.7122</u>
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>2.0311</u>
Line 4.	Multiply Line 3 by .10	<u>.2031</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.4244</u>
Line 6.	Multiply Line 5 by .20	<u>.2849</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>2.0311</u>
Line 8.	Multiply Line 7 by .10	<u>.2031</u>
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.4244</u>
Line 10.	Multiply Line 5 by .10	<u>.1424</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.5457</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 Proposer: Specify lines 1 through 7 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 Proposer: The weights in lines 2, 4, and 6 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 Proposer.

When submitting Price Proposals related to specific Purchase Orders, the Proposer shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, and 5 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?

CRS Metalworx, Inc.

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

34-1960458

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

Corporate Address: 1059 Eagon Street

Barberton, Ohio 44203

Remittance Address: Same as above

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

Name: Matt McDonald

Title: Service Manager

Office Phone #: 330-848-3191

Cell Phone #: 330-635-0951

Email: matt@crsmetalworx.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: Lea A Hlifka

Title: President

Office Phone #: 330-848-3191

Cell Phone #: 440-655-4884

Email: lea@crsmetalworx.com

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

CRS Metalworx, Inc. was established in June 2001 as a mainly sheet metal contractor, CRS installed ductwork that they fabricated, they have grown into an over 5 million dollar per year in contracts company. They fabricate and install ductwork, install all aspects of mechanical construction as well a service department. CRS has also been working as a general contractor for the past 4 years.

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

\$5,100,000 per year average

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

CRS Metalworx has performed work with cities, townships, state universities, local school districts as well as local utilities such as water treatment plants, reclamation plants. Please see attached joblists.

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

Accommodate the local communities that we work with by allowing them to know they are getting the best price possible without having to go through public bidding.

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

Our combined years of experience and continued education in our field, our knowledgeable, polite and courteous staff.

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

Yes

No

We follow the state program

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

Yes

No

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

Please see attached

Employer: CRS METALWORX INC

Policy #: 1347675-0

OhioBWC - Employer - Service: (Experience modifier history) - Details

Current policy coverage status: Reinstated - Full Payment Received

Coverage effective date: 03/06/2012

Policy period	7/1/22 - 7/1/23	7/1/21 - 7/1/22	7/1/20 - 7/1/21	7/1/19 - 7/1/20	7/1/18 - 7/1/19	7/1/17 - 7/1/18	7/1/16 - 7/1/17	7/1/15 - 7/1/16	1/1/15 - 7/1/15	7/1/14 - 1/1/15
Published EM	0.50	0.49	0.49	0.48	0.61	0.60	0.59	0.63	0.60	0.60
EM cap	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Current EM	0.49	0.49	0.49	0.47	0.61	0.60	0.59	0.63	0.60	0.60
EM cap	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Rating plan	GROUP	GROUP	GROUP	GROUP	GROUP	GROUP	GROUP	GROUP	GROUP	GROUP
Discount programs	DFSP	DFSP	DFSP	DFSP	DFSP	DFSP	DFSP	DFSP	DFSP	DFSP

[download](#)

Note: If you have Microsoft Excel 2007, you will receive a Microsoft error message. You can disregard this message. Simply click Yes to download the file.

[Enter policy number](#) | [Experience modifier history](#)
[Experience period data](#) | [Rating adjustment history](#)
[Rating plan information](#)

Summary of Work-Related Injuries and Illnesses



Year 20 02

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

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

Number of Cases

Total number of deaths	0	(G)	Total number of cases with days away from work	0	(H)	Total number of cases with job transfer or restriction	0	(I)	Total number of other recordable cases	1	(J)
------------------------	---	-----	--	---	-----	--	---	-----	--	---	-----

Number of Days

Total number of days away from work	0	(K)	Total number of days of job transfer or restriction	0	(L)
-------------------------------------	---	-----	---	---	-----

Injury and Illness Types

(1) Injuries	1	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Send comments regarding this burden estimate or any other aspect of this data collection, including suggestions for reducing the burden, to Washington, DC 20203. Do not send the collection of information to this office.

Establishment information

Your establishment name CLS Mechanical

Street 1059 Eagon Street

City Barberton State Ohio ZIP 44201

Industry description (e.g., Manufacturer of metal parts, retailer)

HAIR RESTORER

Standard Industrial Classification (SIC), if known (e.g., 3711)

OR _____

North American Industrial Classification (NAICS), if known (e.g., 336212)

728110

Employment information (If you don't have these figures, see the Worksheet on the back of this page to estimate.)

Annual average number of employees 18

Total hours worked by all employees last year 36,274.2

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company account Title
630 848 - 319 1/18/03
Phone Date

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0".

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

Number of Cases

Total number of deaths	Total number of cases with job transfer or restriction	Total number of other recordable cases
0 (G)	0 (H)	2 (I)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0 (K)	0 (L)

Injury and Illness Types

Total number of . . . (M)	(4) Poisonings	0
(1) Injuries	(5) Hearing loss	0
(2) Skin disorders	(6) All other illnesses	0
(3) Respiratory conditions		0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspect of this data collection, contact: US Department of Labor, OSHA, Office of Statistical Analysis, Room N-3614, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information	
Your establishment name	<u>CRS Metalwork, Inc</u>
Street	<u>1059 Eagan Street</u>
City	<u>Barboston</u> State <u>DHIS</u> ZIP <u>44281</u>
Industry description (e.g., <u>Manufacture of metal tank, trailer</u>)	<u>Hydraulic Contractor</u>
Standard Industrial Classification (SIC), if known (e.g., 3715)	_____
OR	_____
North American Industrial Classification (NAICS), if known (e.g., 336212)	_____
Employment information (If you don't have these figures, see the Worksheet on the back of this page to estimate.)	
Annual average number of employees	<u>16</u>
Total hours worked by all employees last year	<u>32,744</u>
Sign here	
Knowingly falsifying this document may result in a fine.	
I certify that I have examined this document and that to the best of my knowledge the entries are accurate, and complete.	
Company executive	<u>Alan J. Wylka</u> <u>President</u>
Title	<u>President</u>
Phone	<u>(330) 248-3191</u>
Fax	<u>347-2022</u>

Summary of Work-Related Injuries and Illnesses



Year 2020

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

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this Summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

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

Number of Cases

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

Number of Days

Total number of days away from work	<u>0</u>	(K)	Total number of days of job transfer or restriction	<u>0</u>	(L)
-------------------------------------	----------	-----	---	----------	-----

Injury and Illness Types

Total number of . . .	(M)	(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing loss	<u>0</u>	(6) All other illnesses	<u>0</u>
(3) Respiratory conditions	<u>0</u>				

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Send comments on this burden estimate or any other aspect of this data collection, including suggestions for reducing the burden, to Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name CRS Metalwork, Inc

Street 1059 Eagon Street

City Barberton State Ohio ZIP 44201

Industry description (e.g., *Manufacture of minor truck trailers*)

Truck Manufacturer

Standard Industrial Classification (SIC), if known (e.g., 3715)

OR _____

North American Industrial Classification (NAICS), if known (e.g., 336212)

Employment information (If you don't have these figures, see the Worksheet on the back of this page to estimate.)

Annual average number of employees 17

Total hours worked by all employees last year 33115

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

[Signature] President
Title
Date 2/18/21

Completed Job Name/Location/Owner	General Contractor Name/Address/Phone	Architect/Engineering Firm Name/Address/Phone	Type of Work/Prime or Subcontractor	Contract Amount Complete Cost
Brecksville City Hall AHU Brecksville, Ohio 44141	Apex Construction & Management 24381 Aurora Road Ste A-6 Bedford Hts., Ohio 44146 440-786-7220	Makovich & Pusti Architects 111 Front Street Berea, Ohio 44017 440-891-8910	HVAC Mechanical	\$ 101,700.00
City of Brecksville			Prime	\$ 102,243.00
City of N. Olmsted City Hall HVAC Replacement N. Olmsted, Ohio 44070	City of N. Olmsted 5200 Dover Center Road N. Olmsted, Ohio 44070 440-777-8000	WHS Engineering 2012 West 25th Street, Ste 200 Cleveland, Ohio 44113 216-227-8505	General Contractor	\$ 585,013.00
City of North Olmsted				\$ 586,344.00
Kent City Schools Kent, Ohio 44270	Synergy, LLC 529 Grant Street, Ste 105 Akron, Ohio 44311 330-253-3500	ThenDesign Architecture 4135 Erie Street Willoughby, Ohio 44094 440-269-2266	HVAC Sheet Metal	\$ 355,500.00
City of Kent			Subcontractor	\$ 374,828.00
University of Akron Campus Air Dampers Akron, Ohio 44325	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	GPD Group 520 S. Main Street, Ste 2531 Akron, Ohio 44311 330-572-2100	General Contractor	\$ 510,000.00
University of Akron				\$ 560,763.00
Solon Board of Education Solon, Ohio 44139	Synergy, LLC 520 Grant Street, Ste 105 Akron, Ohio 44311 330-253-3500	Karpinski Engineering 3135 Euclid Avenue Cleveland, Ohio 44115 216-391-3700	HVAC Sheet Metal	\$ 39,900.00
Solon School Board			Subcontractor	\$ 39,481.00
Solon Middle School Solon, Ohio 44139	Mielke Mechanical 1040 Industrial Parkway Medina, Ohio 44256 330-725-8845	Karpinski Engineering 3135 Euclid Avenue Cleveland, Ohio 44115 216-391-3700	HVAC Sheet Metal	\$ 25,500.00
Solon School Board			Subcontractor	\$ 25,500.00
Windham High School Boiler Upgrade Windham, Ohio 44288	Synergy, LLC 520 Grant Street, Ste 105 Akron, Ohio 44311 330-253-3500	BWK Engineering 3475 Forest Lake Drive, Ste 300 Uniontown, Ohio 44685 330-899-9633	HVAC Sheet Metal	\$ 39,500.00
Windham School District Barberton Johnson Elementary Boilers Barberton, Ohio 44203			Subcontractor	\$ 39,500.00
Barberton School District				\$ 49,900.00
Westlake Center for Community Services Westlake, Ohio 44145	Gardiner 31200 Bainbridge Road Solon, Ohio 44139 440-248-3400	Gardiner 31200 Bainbridge Road Solon, Ohio 44139 440-248-3400	HVAC Mechanical	\$ 49,900.00
City of Westlake			Subcontractor	\$ 49,900.00
Stark County IT Bldg Renovations Canton, Ohio 44702	Mike Coates Construction 800 Summit Avenue Niles, Ohio 44446 330-652-0190	DS Architecture 1020 Huron Road, Ste 101 Cleveland, Ohio 44115 216-771-0090	HVAC Mechanical	\$ 1,134,045.00
Stark County			Prime	\$ 1,141,962.00
Stark County IT Bldg Renovations Canton, Ohio 44702	The Knoch Corporation 1015 Schrieder Street SE N. Canton, Ohio 44720 330-244-1440	SoL Harris Day Architecture 6677 Frank Avenue NW Canton, Ohio 44720 330-493-3722	HVAC Mechanical	\$ 300,500.00
Stark County			Prime	\$ 297,978.00

Completed Job Name/Location/Owner	General Contractor Name/Address/Phone	Architect/Engineering Firm Name/Address/Phone	Type of Work/Prime or Subcontractor	Contract Amount Complete Cost
Pepper Pike Service Dept Addition & Reno Pepper Pike, Ohio 44124	Ryoon Construction 2501 Smallman Road Ste 100 Pittsburgh, PA 15222 216-413-5546	Bialosky - Cleveland 6555 Carnegie Avenue, Ste 200 Cleveland, Ohio 44103 216-750-8750	HVAC Mechanical	\$ 160,000.00
City of Pepper Pike			Prime	\$ 188,623.00
Quirk (6) AC Units Cuyahoga Falls, Ohio 44221	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	N/A	HVAC Mechanical	\$ 48,683.92
City of Cuyahoga Falls			Prime	\$ 48,683.92
Falls River Pavilion (4) Furnaces Cuyahoga Falls, Ohio 44221	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	N/A	HVAC Mechanical	\$ 28,700.00
City of Cuyahoga Falls			Prime	\$ 27,000.00
Cuyahoga County Animal Shelter Valley View, Ohio 441325	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	R Engineering Team 3100 E. 45th Street, Ste 306 Cleveland, Ohio 44127 216-361-2500	General Contractor	\$ 395,500.00
Cuyahoga County			Prime	\$ 391,401.00
KSU Summit Power Plant AHU-1 Replacement Kent, Ohio 44242	Cline Mechanical 9976 Rittman Road Wadsworth, Ohio 44281 330-777-4340	Kent State Architect 615 Loop Road Ste 101 Kent, Ohio 44240 330-672-3880	HVAC Sheet Metal	\$ 42,000.00
Kent State University			Subcontractor	\$ 45,326.00
Columbus Gifted Academy Columbus, Ohio 43201	Mielke Mechanical 1040 Industrial Parkway Medina, Ohio 44256 330-725-8845	Brewer Garrett 6800 Eastland Road Middleburg Hts, Ohio 44130 440-243-3535	HVAC Sheet Metal	\$ 279,500.00
Columbus City School District			Subcontractor	\$ 300,826.00
Massillon WWTP Heat Pump Massillon, Ohio 44646	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	N/A	HVAC Mechanical	\$ 28,000.00
City of Massillon			Prime	\$ 28,000.00
St. Joseph Academy Cleveland, Ohio 44111	Synergy, LLC 520 Grant Street, Ste 105 Akron, Ohio 44311 330-253-3500	AECOM 1300 East 9th Street, Ste 500 Cleveland, Ohio 44114 216-623-4918	HVAC Sheet Metal	\$ 232,284.00
St. Joseph Academy			Subcontractor	\$ 236,277.00
Huntington Convention Center Cleveland, Ohio	Engle Construction Solutions 2927 Nationwide Parkway Brunswick, Ohio 44212 330-273-2222	Richard Bowen & Associates 13000 Shaker Blvd Cleveland, Ohio 44120 216-491-9300	HVAC Mechanical	\$ 30,000.00
City of Cleveland			Subcontractor	\$ 30,000.00
St. Joseph Academy Makerspace Cleveland, Ohio 44111	Synergy, LLC 520 Grant Street, Ste 105 Akron, Ohio 44311 330-253-3500	AECOM 1300 East 9th Street, Ste 500 Cleveland, Ohio 44114 216-623-4918	HVAC Sheet Metal	\$ 60,000.00
St. Joseph Academy			Subcontractor	\$ 60,000.00

Completed Job Name/Location/Owner	General Contractor Name/Address/Phone	Architect/Engineering Firm Name/Address/Phone	Type of Work/Prime or Subcontractor	Contract Amount Complete Cost
CT Branin Natatorium Canton, Ohio 44708	Norman Eckinger Inc. 2500 Krisko Circle SW Canton, Ohio 44706 330-452-6500	Motter & Meadows Architects 600 Market Avenue N Canton, Ohio 44702 330-454-6165	HVAC Mechanical	\$ 375,000.00
Canton City School District	Synergy, LLC 520 Grant Street, Ste 105 Akron, Ohio 44311 330-253-3500	Richard Bowen & Associates 13000 Shaker Blvd Cleveland, Ohio 44120 216-491-9300	Subcontractor HVAC Sheet Metal	\$ 417,590.00 \$ 112,082.00
Cleveland Rec Centers Hamilton & Glenville Cleveland, Ohio	Brigadier Construction 2285 E. Enterprise Parkway Twinsburg, Ohio 44087 330-963-0078	Van Auker Architects 1422 Euclid Avenue, Ste 1010 Cleveland, Ohio 44115 216-241-2220	Subcontractor HVAC Mechanical	\$ 115,562.00 \$ 39,000.00
City of Cleveland	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	Makovich & Pusti Architects 111 Front Street Berea, Ohio 44017 440-891-8910	Prime General Contractor	\$ 39,000.00 \$ 24,999.00
Ben Franklin Pre-K-School Renovation Cleveland, Ohio	B&B Contractors 4531 Belmont Avenue Youngstown, Ohio 44505 330-270-5020	GPD Group 520 S. Main Street, Ste 2531 Akron, Ohio 44311 330-572-2100	HVAC Mechanical	\$ 9,400.00
OH Joint Venture	Synergy, LLC 520 Grant Street, Ste 105 Akron, Ohio 44311 330-253-3500	Mann Parsons Gray Architect 3660 Embassy Parkway Fairlawn, Ohio 44333 330-666-5770	Subcontractor HVAC Sheet Metal	\$ 9,400.00 \$ 9,100.00
Brecksville Police Station Generator Exhaust Brecksville, Ohio 44141	Synergy, LLC 520 Grant Street, Suite 105 Akron, Ohio 44311 330-253-3500	GPD Group 520 S. Main Street, Ste 2531 Akron, Ohio 44311 330-572-2100	HVAC Sheet Metal	\$ 7,600.00
City of Brecksville	Synergy, LLC 520 Grant Street, Ste 105 Akron, Ohio 44311 330-253-3500	ThenDesign Architecture 4135 Erie Street Willoughby, Ohio 44094 440-269-2266	Subcontractor HVAC Sheet Metal	\$ 7,600.00 \$ 111,000.00
Ashtabula BDD Restroom Renovation Ashtabula, Ohio	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	N/A	Subcontractor General Contractor	\$ 132,055.00 \$ 30,000.00
Ashtabula City School District	City of Cuyahoga Falls			\$ 30,000.00
St. Hilary New Entrance & Office Renovation Fairlawn, Ohio				
Saint Hilary				
Akron U Computer Center Akron, Ohio 44304				
University of Akron				
North Royalton Middle School North Royalton, Ohio 44133				
North Royalton School District				
Cuyahoga Falls AHU Replacement Cuyahoga Falls, Ohio 44221				
City of Cuyahoga Falls				

In Progress Job Name/Address	General Contractor Name/Address/Phone	Architect/Engineering Firm Name/Address/Phone	Type of Work/Prime or Subcontractor	Contract Amount
Cuyahoga Falls HVAC Maintenance Cuyahoga Falls, Ohio	City of Cuyahoga Falls 2310 Second Street Cuyahoga Falls, Ohio 44221 330-971-8180 - John Ball	N/A	HVAC Maintenance	\$ 69,995.42
City of Cuyahoga Falls Sugar Creek WTP Beach City, Ohio 44608	Great Lakes Construction 2608 Great Lakes Way Hinckley, Ohio 44233 330-220-3900	Burgess & Niple 100 W. Erie Street Painesville, Ohio 44077 330-376-5778	Prime HVAC Mechanical	\$ 2,316,594.00
City of Canton Barberton Courthouse Barberton, Ohio 44203	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	N/A	General Contractor	\$ 186,832.00
City of Barberton Berlin Twp Maintenance Bldg Restoration Berlin Hts, Ohio 44814	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	Daniel Frederick Architects, LLC 30 Park Street, PO Box 10 Milan, Ohio 44846 419-499-3242	General Contractor	\$ 573,846.00
Berlin Twp Trustees Willowick Community Center HVAC Improvements Willowick, Ohio 44095	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	CT Consultants 8150 Sterling Court Mentor, Ohio 44060 440-951-9000	General Contractor	\$ 349,000.00
City of Willowick Washington High School Interior Renovations Massillon, Ohio 44646	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	Architectural Vision Group 23850 Sperry Drive Cleveland, Ohio 44145 440-808-8520	General Contractor	\$ 3,750,000.00
Massillon City School District Akron Water Reclamation Facility Akron , Ohio 44313	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	Arcadis, Inc. 222 S. Main Street, Ste 200 Akron, Ohio 44308 330-434-1995	General Contractor	\$ 340,000.00
City of Akron Summit County Jail Akron, Ohio 44311	Synergy, LLC 520 Grant Street, Ste 105 Akron, Ohio 44311 330-253-3500	DLZ Architecture, Inc 6121 Huntley Road Columbus, Ohio 43229 614-888-0040	HVAC Sheet Metal Subcontractor	\$ 1,337,228.00
Summit County Jail Mineral Ridge Meander WWTP Mineral Ridge, Ohio	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	MS Consultants, Inc. 333 E. Federal Street Youngstown, Ohio 44503 330-744-5321	General Contractor	\$ 519,000.00
Maioning Valley Sanitary District James A Rhodes Curtain Wall & Ext Lgt Akron, Ohio 44325 University of Akron	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	Osborn Engineering 1100 Superior Avenue, Ste 300 Cleveland, Ohio 44114 216-861-2020	General Contractor	\$ 401,041.00

In Progress Job Name/Address	General Contractor Name/Address/Phone	Architect/Engineering Firm Name/Address/Phone	Type of Work/Prime or Subcontractor	Contract Amount
KSU LCM Clean Room Kent, Ohio 442442	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	Wright Engineering 190 N. Union Street, Ste 100 Akron, Ohio 44304 330-608-2957	General Contractor	\$ 375,000.00
Kent State University Soldiers & Sailors Monument HVAC Cleveland, Ohio Cuyahoga County	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	Osborn Engineering 1100 Superior Avenue, Ste 300 Cleveland, Ohio 44114 216-861-2020	General Contractor	\$ 285,879.00
Glenmont WTP Glenmont, Ohio Village of Glenmont	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	Engineering Associates 1935 Eagle Pass Wooster, Ohio 44691 330-345-6556	General Contractor	\$ 322,149.00
WDC HVAC Replacement Phase 2 Highland Hills, Ohio	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	Advanced Engineering Consultants 1405 Dublin Road Columbus, Ohio 43215 614-486-4778	General Contractor	\$ 690,000.00
Ohio Facilities Construction Commission Nova Pump Station Sullivan, Ohio	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	GRW 801 Corporate Drive Lexington, KY 40503 859-223-3999	General Contractor	\$ 447,041.00
Rural Lorain County Water Authority NCB Transfer Switch Replacement Northfield, Ohio	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	RE Warner & Associates 25777 Detroit Road, Ste 200 Westlake, Ohio 44145 440-835-9400	General Contractor	\$ 875,000.00
Ohio Dept of Mental Health & Addiction Falls - Natatorium Chiller Replacement 2345 Fourth Street Cuyahoga Falls, Ohio 44221 2023-015	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	N/A	General Contractor	\$ 49,800.00
Falls - Ladders & Walkways 2310 Second Street Cuyahoga Falls, Ohio 44221 2023-016	CRS Metalworx, Inc. 1059 Eagon Street Barberton, Ohio 44203 330-848-3191	N/A	General Contractor Prime	\$ 32,530.00

BID FORM 4: DIVERSITY VENDOR CERTIFICATION PARTICIPATION

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

- a. Minority Women Business Enterprise
Respondent certifies that this firm is an MWBE Yes No
List certifying agency: _____
- b. Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)
Respondent certifies that this firm is a SBE or DBE Yes No
List certifying agency: _____
- c. Disabled Veterans Business Enterprise (DVBE)
Respondent certifies that this firm is an DVBE Yes No
List certifying agency: _____
- d. Historically Underutilized Businesses (HUB)
Respondent certifies that this firm is an HUB Yes No
List certifying agency: _____
- e. Historically Underutilized Business Zone Enterprise (HUBZone)
Respondent certifies that this firm is an HUBZone Yes No
List certifying agency: _____
- f. Other
Respondent certifies that this firm is a recognized diversity certificate holder Yes No
List certifying agency: _____

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)



3900 Kinross Lakes Parkway, Suite 300
Richfield, OH 44286
440-333-9000

March 14, 2023

RE: CRS Metalworx, Inc.
Prequalification Letter

To Whom it May Concern,

It has been our privilege to have provided surety bonds for CRS Metalworx, Inc. for more than 14 years. Western Surety Company presently has a surety program established supporting single projects up to \$5,000,000 and an aggregate program of 15,000,000.

Western Surety Company is also on the U.S. Treasury Department's list of approved surety companies (Federal Register, Circular 570) and enjoys a rating of A (Excellent) by the A.M. Best Co. rating agency.

Please note that the decision to issue Performance and Payment bonds is a matter between CRS Metalworx, Inc. and Western Surety Company and will be subject to their standard underwriting at the time of the final bond request. This will include but will not be limited to the acceptability of the contract documents, bond forms and financing. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

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

Sincerely,

A handwritten signature in cursive script that reads 'Robin A. Miller'.

Robin A. Miller
Surety Account Representative

CC: Western Surety Company

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: Lea A Hlifka

Title: President

Company: CRS Metalworx, Inc.

Address: 1059 Eagon Street

City: Barberton State: Ohio Zip: 44203

Phone: 330-848-3191 Fax: 330-848-3194

Email: lea@crsmetalworx.com

Account Manager / Sales Lead

Contact Person: Matt McDonald

Title: Service Manager

Company: CRS Metalworx, Inc.

Address: 1059 Eagon Street

City: Barberton State: Ohio Zip: 44203

Phone: 330-635-0951 cell Fax: 330-848-3194

Email: matt@crsmetalworx.com

Contract Management (if different than the Sales Lead)

Contact Person: Lea A Hlifka

Title: President

Company: CRS Metalworx, Inc.

Address: 1059 Eagon Street

City: Barberton State: Ohio Zip: 44203

Phone: 330-848-3191 Fax: 330-848-3194

Email: lea@crsmetalworx.com

Billing & Reporting/Accounts Payable

Contact Person: Tami Balog

Title: Controller

Company: CRS Metalworx, Inc.

Address: 1059 Eagon Street

City: Barberton State: Ohio Zip: 44203

Phone: 330-848-3191 Fax: 330-848-3194

Email: tami@crsmetalworx.com

Marketing

Contact Person: Tim Smith

Title: Project Manager

Company: CRS Metalworx, Inc.

Address: 1059 Eagon Street

City: Akron State: OH Zip: 44203

Phone: 330-848-3191 Fax: 330-848-3194

Email: tim@crsmetalworx.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 *Please see attached*
- b) Contact Name and Title
- c) City and State
- d) Phone Number
- e) Years Serviced
- f) Description of Services
- g) Annual Volume

Questions:

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

Cooperative/GPO Name	Contract Number
None	

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. *N/A*

4. Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization. None

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 & Experience:

- a) Entity Name: City of Cuyahoga Falls
- b) Name and Title: Brian Ehmann – Manager of Operations City of Cuyahoga Falls
- c) City and State: Cuyahoga Falls, Ohio
- d) Phone Number: 330-971-8431
- e) Years Serviced: 5 years
- f) Description of Services: Any and all HVAC, piping, controls, freezers, coolers, ductwork fabrication, insulation, gas piping repairs, preventative maintenance
- g) Annual volume: \$156,500.00

- a) Entity Name: Akron University Damper Replacement
- b) Name and Title: Brandon Marzley – PE LEED AP BD+C Director of Mechanical Engineering
- c) City and State: Akron, Ohio
- d) Phone Number: 330-572-2212
- e) Years Serviced: 2 years
- f) Description of Services: Remove and replace outdoor air dampers and louvers, ductwork fabricate and install; maintenance and repair to pneumatic control system
- g) Annual volume: \$280,000.00

- a) Entity Name: Triskett RTA
- b) Name and Title: Jason Huth LEED AP BD+C Project Manager
- c) City and State: Cleveland, Ohio
- d) Phone Number: 330-239-2800
- e) Years Serviced: 2 years
- f) Description of Services: Replacement of large make up air units, exhaust fans, life safety exhaust fans, controls
- g) Annual volume: \$1,910,000.00

1059 Eagon Street
Barberton, Ohio 44203
Phone: 330-848-3191 Fax: 330-848-3194
Website: www.crsmetalworx.com
“An Equal Opportunity Employer”



- a) Entity Name: Cuyahoga County Animal Shelter
- b) Name and Title: Joe O'Hara Senior Project Manager Department of Public Works
Cuyahoga County
- c) City and State: Valley View, Ohio
- d) Phone Number: 216-443-7600
- e) Years Serviced: 2 years
- f) Description of Services: Replacement and repair of large air handlers, extensive refrigeration piping, vfd drives, low voltage control, remove and replace ductwork and insulation
- g) Annual volume: \$197,750.00

- a) Entity Name: Kent State University
- b) Name and Title: Mike Wasowski RA Assistant Director Architecture and Engineering
- c) City and State: Kent, Ohio
- d) Phone Number: 330-672-9600
- e) Years Serviced: 1 year
- f) Description of Services: (1) Removal and install of 15 ton split system, addition of (1) new 6 ton split system, coil replacement on air handler, all associated piping, reworked or new installation, installation of fire dampers, chilled water lines, fabrication and installation of ductwork , insulation, controls
- g) Annual volume: \$375,000.00

1059 Eagon Street
Barberton, Ohio 44203
Phone: 330-848-3191 Fax: 330-848-3194
Website: www.crsmetalworx.com
"An Equal Opportunity Employer"



**Department
of Commerce**

Division of Industrial Compliance
Ohio Construction Industry
Licensing Board O.C.I.L.B.

Mike DeWine
Sheryl Maxfield

JAMES G HLIFKA
11480 AQUILLA RD
CHARDON, OH 44024-7941

Mike DeWine Governor Sheryl Maxfield Director

**HVAC
CONTRACTOR'S LICENSE**

Ohio License # **48229** Expiration Date: **04/05/2023**

**JAMES G HLIFKA
CRS METALWORKS, INC
OWNER**

Carol Ross *William Koester*

Carol A. Ross Board Secretary William Koester Administrative Chairperson

This is YOUR license. Plan Approvals obtained with YOUR license and posting of YOUR license indicates that YOU and YOUR liability insurance are assuming all responsibility for any projects performed under this license.

Mike DeWine Governor Sheryl Maxfield Director

LICENSE MUST BE POSTED ON JOB SITE **LICENSE MUST BE POSTED ON JOB SITE**

**HVAC
CONTRACTOR'S LICENSE
JAMES G HLIFKA
CRS METALWORKS, INC
OWNER**

Ohio License# **48229**

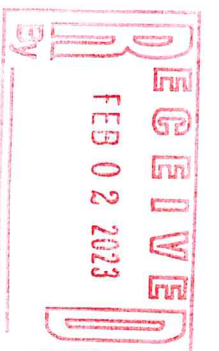
Expiration Date: **April 05, 2023**

Carol Ross *William Koester*

Carol A. Ross Board Secretary William Koester Administrative Chairperson



VILLAGE OF CUYAHOGA HEIGHTS, OHIO
Building Department



Contractor's License

Issued to: **CRS METALWORX INC.**

Having duly filed a Certificate for License, as required by law, is hereby licensed by the Village of Cuyahoga Heights as a HVAC Contractor.

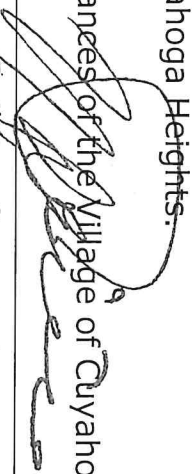
This license shall be in force for the period beginning on the first day of January 2023 and ending on the last day of December 2023.

This license shall be renewable in accordance with the Ordinances of the Village of Cuyahoga Heights, Ohio.

Any failure on the part of licensee to comply with the ordinances and regulations of the Village of Cuyahoga Heights and the laws of the state of Ohio pertaining to this license shall constitute a forfeiture or suspension of this license at the pleasure of the Village of Cuyahoga Heights.

Issued in accordance with the provisions of the appropriate ordinances of the Village of Cuyahoga Heights.

Date: 1/30/2023


Building Commissioner

Lake County, Ohio:
Open For Business



Contractor Registration

3674

THIS CERTIFIES THAT

CRS Metalworx, Inc

of 1059 Eagon St, Barberton OH 44203

having paid the required fee to the Treasury of Lake County, is hereby authorized to engage in the following business:

License Type	License Number	Issue Date	Expire Date
HVAC	48229	02/07/2023	12/31/2023

David V. Strichko
Building Official

02/07/2023
Date



SUMMIT COUNTY BUILDING DEPARTMENT

CONTRACTOR REGISTRATION

1030 EAST TALLMADGE, AKRON, OHIO 44310

PHONE (330) 630-7280 FAX (330) 630-7296

REGISTRATION NUMBER: BC2100136

IT IS YOUR RESPONSIBILITY TO RENEW BEFORE THE EXPIRATION DATE

Issued on: 02/16/2023

Expires On: 04/30/2024

Contractor Type: Mechanical Registration
Permit Type: Bldg Standards - Contractor Registration
Contractor: CRS METAL WORX INC
Licensee Name: JAMES HLIFKA
1059 EAGON ST
Barberton, OH 44203

CONTRACTOR REGISTRATION

Expires on: 04/30/2024
Contractor: Mechanical Registration
Bldg Standards - Contractor Registration
CRS METAL WORX INC
HLIFKA, JAMES
1059 EAGON ST
Barberton, OH 44203



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

Ken A. Wliska

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

Name of Proposer: CRS Metalworx, Inc.

City/State/Zip: 1059 Eagon Street

Barberton, Ohio 44203

Telephone No.: 330-848-3191

If a partnership, names and addresses of partners:

Notarized

Subscribed and sworn to before me this 17th day of March, 2023

Notary Public in and for the County of Summit

State of Ohio

My commission expires: 11/2/25

Signature: Tambra L Balog



TAMBRA L BALOG
Notary Public
State of Ohio
My Comm. Expires
November 2, 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 bidders submitting proposals must complete this Federal Funds Certification Form regarding bidder's willingness and ability to comply with certain requirements which may be applicable to specific participating agency purchases using federal grant funds. This completed form will be made available to Members for their use while considering their purchasing options when using federal grant funds. Members may also require Supplier Partners to enter into ancillary agreements, in addition to the contract's general terms and conditions, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

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

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

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

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

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

Does Bidder agree? LAH
(Initials of Authorized Representative)

2. *Termination for Cause or Convenience*

When a participating agency expends federal funds, the participating agency reserves the right to immediately terminate any agreement in excess of ten thousand dollars (\$10,000) resulting from this procurement process in the event of a breach or default of the agreement by Offeror in the event Offeror fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. Participating agency also reserves the right to terminate the contract immediately,

with written notice to offeror, for convenience, if participating agency believes, in its sole discretion that it is in the best interest of participating agency to do so. Bidder will be compensated for work performed and accepted and goods accepted by participating agency as of the termination date if the contract is terminated for convenience of participating agency. Any award under this procurement process is not exclusive and participating agency reserves the right to purchase goods and services from other offerors when it is in participating agency's best interest.

Does Bidder agree? LAH
(Initials of Authorized Representative)

3. Equal Employment Opportunity

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

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

Does Bidder agree? LAH
(Initials of Authorized Representative)

4. Davis-Bacon Act

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

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

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

Does Bidder agree? LAH
(Initials of Authorized Representative)

5. Contract Work Hours and Safety Standards Act

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

Does Bidder agree? LAH
(Initials of Authorized Representative)

6. Right to Inventions Made Under a Contract or Agreement

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

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

Does Bidder agree? LAH
(Initials of Authorized Representative)

7. Clean Air Act and Federal Water Pollution Control Act

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

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

Does Bidder agree? LAH

(Initials of Authorized Representative)

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3CFR Part 1989 Comp. p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

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

Does Bidder agree? LAH
(Initials of Authorized Representative)

9. Byrd Anti-Lobbying Amendment

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

Does Bidder agree? LAH
(Initials of Authorized Representative)

10. Procurement of Recovered Materials

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

that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Does Bidder agree? LAH
(Initials of Authorized Representative)

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of one hundred fifty thousand dollars (\$150,000), a participating agency may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.324(b). When required by a participating agency, Supplier Partner agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Supplier Partner agrees that the total price, including profit, charged by Supplier Partner to the participating agency shall not exceed the awarded pricing, including any applicable discount, under Supplier Partner’s Group Purchasing Agreement.

Does Bidder agree? LAH
(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? LAH
(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? LAH
(Initials of Authorized Representative)

14. General Compliance and Cooperation with Members

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

Does Bidder agree? LAH
(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? LAH
(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: Lea A Hlifka
Company Name: CRS Metalworx, Inc.
Mailing Address: 1059 Eagon Street, Barberton, Ohio 44203
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)



**Department
of Commerce**

Division of Industrial Compliance
Ohio Construction Industry
Licensing Board O.C.I.L.B.

Mike DeWine
Sheryl Maxfield

JAMES G HLIFKA
11480 AQUILLA RD
CHARDON, OH 44024-7941

Mike DeWine Governor	HVAC CONTRACTOR'S LICENSE	Sheryl Maxfield Director
	Ohio License # 48229 Expiration Date: 04/05/2023	
	JAMES G HLIFKA CRS METALWORKS, INC OWNER	
<i>Carol Ross</i>		<i>William Koester</i>
Carol A. Ross Board Secretary		William Koester Administrative Chairperson

This is YOUR license. Plan Approvals obtained with YOUR license and posting of YOUR license indicates that YOU and YOUR liability insurance are assuming all responsibility for any projects performed under this license.

Mike DeWine Governor	HVAC CONTRACTOR'S LICENSE JAMES G HLIFKA CRS METALWORKS, INC OWNER	Sheryl Maxfield Director
LICENSE MUST BE POSTED ON JOB SITE	Ohio License# 48229 Expiration Date: April 05, 2023	LICENSE MUST BE POSTED ON JOB SITE
<i>Carol Ross</i>		<i>William Koester</i>
Carol A. Ross Board Secretary		William Koester Administrative Chairperson

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: CRS Metalworx, Inc.

Title of Authorized Representative: President

Mailing Address: 1059 Eagon Street, Barberton, Ohio 44203

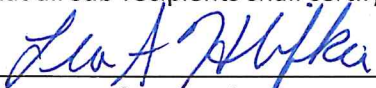
Signature: 

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

03/17/2023

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.



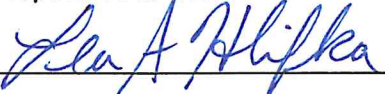
Signature of Respondent

03/17/2023

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 ITB MUST certify that they are NOT ineligible by signing each of the four statements below. **Failure to provide proper affirming signature on any of these statements will result in a Bidder's submission being deemed nonresponsive to this ITB.**


I,  (insert signature of representative of authorized representative), hereby certify and affirm that CRS Metalworx, Inc. (insert company name), 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,  (insert signature of representative of authorized representative), hereby certify and affirm that CRS Metalworx, Inc. (insert company name), 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,  (insert signature of representative of authorized representative), hereby certify and affirm that CRS Metalworx, Inc. (insert company name), 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 Sean A. Hliffka (insert signature of representative of authorized representative), hereby certify and affirm that CRS Metalworx, Inc. (insert company name), 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.

BID FORM 14: CONTRACTOR CERTIFICATION REQUIREMENTS

16. 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.

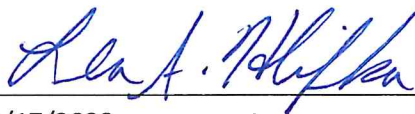
17. Fingerprint & Criminal Background Checks

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:

03/17/2023

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

1. *Mandatory Contract Performance Disclosure.*

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

Provide statement here. LAH

2. *Mandatory Disclosure of Governmental Investigations.*

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

Provide statement here. LAH

BID FORM 17: SET ASIDE 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 CRS Metalworx, Inc.
Address 1059 Eagon Street
City/State/Zip Barberton, Ohio 44203
Phone Number 330-848-3191
Email Address tami@crsmetalworx.com
Printed Name Lea A Hlifka
Job Title President
Authorized Signature 

Initial Term of the Master Agreement

Contract Effective Date: May 1, 2023
Contract Expiration Date: April 30, 2025
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: Franklyn A. Corlett
As: CCOG Board President
Date: _____

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



Bureau of Workers' Compensation

30 W. Spring St.
Columbus, OH 43215

Certificate of Ohio Workers' Compensation

This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit www.bwc.ohio.gov, or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer
01347675

Period Specified Below
07/01/2022 to 07/01/2023

CRS METALWORX INC
1059 EAGON ST
BARBERTON OH 44203-1603



www.bwc.ohio.gov
Issued by: BWC

Stephanie McCloud

Administrator/CEO

You can reproduce this certificate as needed.

Ohio Bureau of Workers' Compensation

Required Posting

Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol, marihuana or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol, marihuana or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



Bureau of Workers' Compensation

You must post this language with the Certificate of Ohio Workers' Compensation.



Department of
Development

Mike DeWine, Governor
Jon Husted, Lt. Governor

Lydia L. Mihalik, Director

12/21/2022

Lea Hlifka
CRS METALWORX INC
1059 Eagon Street
Barberton, OH 44203

Subject: Certificate of Compliance Certification
Status: **Conditional**
Effective Dates: **12/21/2022** through **06/18/2023**

Dear Lea Hlifka:

The Ohio Department of Development, Minority Business Development Division (MBDD) hereby issues CRS METALWORX INC a Certificate of Compliance. The Certificate shall be in force for 180 days from the date of issuance.

Section 9.47 of the Revised Code requires MBDD to review affirmative action programs and plans of each company desiring to participate on state or state-assisted construction contracts and determine whether that company has violated any affirmative action programs and goals for which that company was obligated to meet during the preceding five years. Based on the above-referenced review, MBDD has found no such violation(s).

Please be advised that for CRS METALWORX INC to maintain certification status, CRS METALWORX INC must continue to ensure equal employment opportunities in accordance with applicable state and federal EEO laws, rules, regulations, guidelines, and meet those contractual obligations for which CRS METALWORX INC has agreed.

Sincerely,

Monica L. Womack
Chief
Minority Business Development Division

Policy number: 1347675

Company name: CRS METALWORX INC

RE: Drug-Free Safety Program Enrollment approval

Dear Employer:

Congratulations! We approved your participation in our Drug-Free Safety Program (DFSP) at the *Comparable* level for the program year beginning July 1, 2022. In addition, please note all of the important DFSP requirements below, along with their due dates.

The DFSP requires your company to:

- Submit an online *Accident Report (DFSP-1)* within 30 days of an accident or learning of an accident for BWC- allowed claims that occur during the program year (Basic and Advanced levels).
- Submit an online *Safety Management Self-Assessment (SH-26)*, within 30 days from the start of the program year if not done at the time of the online submission of the application or annual report (Basic and Advanced levels).
- Provide accident-analysis training for all supervisors within 30 days from the start of the program year (First year Basic or Advanced level DFSP participants only).
- Submit an online *Safety Action Plan, (DFSP-5)* within 60 days from the start of the program year (Advanced level only).
- Submit an online DFSP Annual Report by the last business day in March for private employers and the last business day in September for public employers.

Please keep in mind, your participation in the program may or may not result in a bonus. If you participate at the Basic or Advanced level, your involvement in other BWC-rating programs could affect your eligibility for a bonus. You can find out which BWC program bonuses are compatible with the DFSP bonus along with program information and documents by clicking [here](#). You can find basic DFSP information by clicking [here](#). We applaud your commitment to the safety and well-being of your workers, their families and your community. If you have questions, call the BWC representative listed below. To learn more about our other program options, please visit www.bwc.ohio.gov, call 614-441-0745, or send an email to EmployerProgramUnit@bwc.state.oh.us. Thank you for your attention to this matter.

Sincerely,
Michael Sendelbach
Supervisor, Employer Program Unit

BWC Representative: Leslie Knuth (330) 471-0119
BWC Customer Service Office: CANTON (800) 644-6292