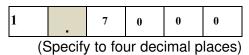
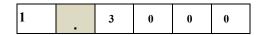
	COI	NTRACT #/TRADE:	Flooring construction COG-	2146-FC1	-A				
	COI	NTRACTOR NAME:	Champion Flooring, l	LLC					
	GEO	OGRAPHIC AREA:_	Region #1						
			e Tasks and pay all Add d pursuant to this usir						
1.	holidays	s. Contractor shall pe	ailing Wage: 7:00am t erform Tasks during ultiplied by the Adjusti	Norma	l Work	ing H			
	1.A	Adjustment Facto Administrative Fee			Decify	9 to four	9 decir	9 nal pla	g aces)
2.	Friday, a during (and any time Saturda	Hours Prevailing Way, Sunday and Holida Working Hours for the Factor of:	ays. Co	ontract	or sha	all perf	orm T	asks
	2.A	Adjustment Factor Administrative Fee		1		9	9	9	9
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(Sp	pecify	to four	decir	nal pla	ices)
3.	except h	nolidays. Contractor :	- <u>Prevailing Wage:</u> 7:0 shall perform Tasks d 'C multiplied by the Ad	uring N	Iormal	Work	ing Ho	to Frours fo	iday, r the
	3.A	Adjustment Factor Administrative Fees		1	ecify.	5	9 decir	9 nal nla	9

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

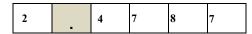


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5.A Adjustment Factor With Administrative Fees:



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



(See Bid Form 2 for calculation procedure)

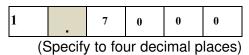
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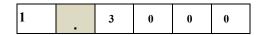
	COI	NTRACT #/TRADE:	Flooring Construction COG-2	2146-FC1	-B				
	CON	NTRACTOR NAME:	Champion Flooring, I	LLC					
	GEO	OGRAPHIC AREA:_	Region #	! 1					
	The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:								
1.	holidays	s. Contractor shall p	railing Wage: 7:00am to berform Tasks during ultiplied by the Adjustr	Norma	l Work	ing H			
	1.A	Adjustment Factor Administrative Fee			ecify	9 to four	9 decir	9 mal pla	9 aces)
2.	Friday, a during (and any time Saturd	g Hours Prevailing Wa ay, Sunday and Holida Working Hours for th t Factor of:	ays. Co	ntract	or sha	all per	form T	asks
	2.A	Adjustment Factor Administrative Fee		1		9	9	9	9
				` '	,			mal pla	,
3.	except h Unit Prid	nolidays. Contractor ce set forth in the CT	n-Prevailing Wage: 7:0 shall perform Tasks di C multiplied by the Ac	uring N	Iormal	Work	ing H		
	3.A	Adjustment Factor Administrative Fee		1 (Sr	necify.	5 to four	9 decii	9 mal pla	9 aces)

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

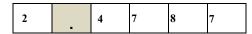


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(See Bid Form 2 for calculation procedure)

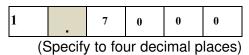
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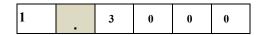
	COI	NTRACT #/TRADE:	Flooring Construction CO	G-2146-FC	21-С				
	COI	NTRACTOR NAME:	Champion Flooring	, LLC					
	GEO	OGRAPHIC AREA:_	Region	#1					
	The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:								
1.	holidays	s. Contractor shall p	<u>ailing Wage</u> : 7:00am erform Tasks during ultiplied by the Adjus	, Norma	Il Work	king H			
	1.A	Adjustment Factor Administrative Fee		(S _I	pecify	9 to fou	9 r deci	9 mal pla	9 aces)
2.	Friday, a during (and any time Saturd	g Hours Prevailing Vay, Sunday and Holi Working Hours for Factor of:	days. Co	ontrac	tor sha	all pe	rform T	asks
	2.A	Adjustment Factor Administrative Fee		1		9	9	9	9
3.	except h	Working Hours Nor	n-Prevailing Wage: 7 shall perform Tasks C multiplied by the A	:00am t	o 4:00 Norma)pm N I Work	londa ing H		iday,
	3.A	Adjustment Factor Administrative Fee		1 (Si	pecify	5 to fou	9 r deci	9 mal pla	9 aces)

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

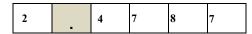


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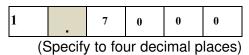
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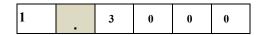
	CON	ITRACT #/TRADE: Flo	ooring construction COG-2	146-FC2	-A				
	CON	ITRACTOR NAME:	Champion Flooring, l	LLC			_		
	GEO	OGRAPHIC AREA:	Region #2				_		
	The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:								
1.	holidays	Working Hours Prevail Contractor shall per t forth in the CTC mult	form Tasks during	Norma	l Work	king H			
	1.A	Adjustment Factor Administrative Fees:	With		. pecify	9 to fou	9 r decii	9 mal pla	9 aces)
2.	Friday, a during (han Normal Working I and any time Saturday Other Than Normal W d by the Adjustment F	, Sunday and Holida Orking Hours for th	ays. Co	ontrac	tor sha	all per	form T	asks
	2.A	Adjustment Factor W Administrative Fees:	ïth	1		9	9	9	9
				` .	•			mal pla	,
3.	except h Unit Prid	Working Hours Non-P nolidays. Contractor sh be set forth in the CTC	all perform Tasks d multiplied by the Ac	uring N	l orma	Work	ing H		
	3.A	Adjustment Factor W Administrative Fees:	ith	1 (St	ecify.	5 to four	9 r decir	9 mal pla	9

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

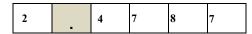


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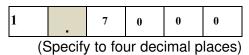
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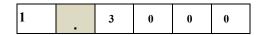
	COI	NTRACT #/TRADE:	Flooring Construction COG-	2146-FC	2-B				
	COI	NTRACTOR NAME:	Champion Flooring,	LLC					
	GEO	OGRAPHIC AREA:_	Region #2				_		
			e Tasks and pay all Add d pursuant to this usin						
1.	holidays	s. Contractor shall p	ailing Wage: 7:00am t erform Tasks during ultiplied by the Adjusti	Norma	l Work	ing H			
	1.A	Adjustment Facto Administrative Fee		1 (S _I	pecify	9 to four	9 decir	9 nal pla	9 aces)
2.	Friday, a during (and any time Saturda	g Hours Prevailing Way, Sunday and Holida Working Hours for the Factor of:	ays. Co	ontract	or sha	all perf	orm T	asks
	2.A	Adjustment Factor Administrative Fee		1		9	9	9	9
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	(S _I	pecify	to four	decir	nal pla	ices)
3.	except h	nolidays. Contractor :	-Prevailing Wage: 7:0 shall perform Tasks d C multiplied by the Ad	uring N	l ormal	Work	ing Ho	to Frours fo	iday, r the
	3.A	Adjustment Factor Administrative Fees		1	necify	5	9	9	9

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

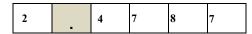


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(See Bid Form 2 for calculation procedure)

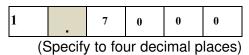
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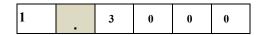
	COI	NTRACT #/TRADE: F	looring Construction COG-	2146-FC2	2-C		_		
	COI	NTRACTOR NAME:_	Champion Flooring, l	LLC					
	GEO	OGRAPHIC AREA:	Region #2				_		
	The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:								
1.	holidays	Working Hours Preva c. Contractor shall pe et forth in the CTC mu	rform Tasks during	Norma	l Work	ing H			
	1.A	Adjustment Factor Administrative Fees			ecify	9 to four	9 r deci	9 mal pla	9 aces)
2.	Friday, a during (han Normal Working and any time Saturda Other Than Normal V ed by the Adjustment I	y, Sunday and Holida Vorking Hours for th	ays. Co	ontract	or sha	all per	form T	asks
	2.A	Adjustment Factor V Administrative Fees		1		9	9	9	9
3.	except h	Working Hours Non- nolidays. Contractor si	<u>Prevailing Wage: </u> 7:0 hall perform Tasks d	00am to	o 4:00 Iormal	pm M Work	onday ing H		iday,
	3.A	Adjustment Factor V Administrative Fees	Vith	1		5	9	9 mal pla	9 aces)

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

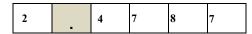


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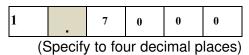
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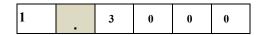
	COI	NTRACT #/TRADE:	Flooring Construction COG-2	2146-FL3	-A				
	COI	NTRACTOR NAME:	Champion Flooring, I	LC			_		
	GEO	OGRAPHIC AREA:_	Region #3						
The	The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:								
1.	holidays	s. Contractor shall p	vailing Wage: 7:00am to perform Tasks during louding louding louding louding to the Adjustr	Norma	l Work	ing H			
	1.A	Adjustment Factor Administrative Fee			ecify	9 to four	9 r decii	9 mal pla	9 aces)
2.	Friday, a	and any time Saturd	g Hours Prevailing Wa lay, Sunday and Holida Working Hours for th t Factor of:	ays. Co	ntract	or sha	all per	form T	asks
	2.A	Adjustment Factor Administrative Fee		1		9	9	9	9
3.	Normal		n-Prevailing Wage: 7:0	\ 1	·			mal pla	,
0.	except h Unit Prid	nolidays. Contractor ce set forth in the CT	shall perform Tasks du FC multiplied by the Ac	uring N	Iormal	Work	ing H		
	3.A	Adjustment Factor Administrative Fee		1 (Sr	ecify	5 to four	9 r decii	9 mal pla	9 aces)

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

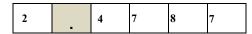


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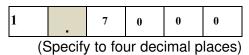
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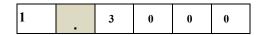
	CON	ITRACT #/TRADE: Flooring	Construction COG-2	2146-FL;	3-B		_		
	CON	ITRACTOR NAME:	Champion Flooring, I	LLC			_		
	GEO	OGRAPHIC AREA:	Region #3				_		
	The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:								
1.	holidays	Working Hours Prevailing Volume Contractor shall perform to the CTC multiplie	Tasks during	Norma	il Work	king H			
	1.A	Adjustment Factor Wir Administrative Fees:	th [pecify	9 to four	9 r deci	9 mal pla	9 aces)
2.	Friday, a during (nan Normal Working Hour and any time Saturday, Su Other Than Normal Worki d by the Adjustment Facto	nday and Holidang Hours for the	ays. Co	ontrac	tor sha	all per	form T	asks
	2.A	Adjustment Factor With Administrative Fees:		1		9	9	9	9
				(S	pecify	to fou	r deci	mal pla	aces)
3.	except h	Working Hours Non-Preval nolidays. Contractor shall pose set forth in the CTC mul	erform Tasks d	uring N	Norma	l [°] Work	ing H		
	3.A	Adjustment Factor With Administrative Fees:		1 (5)	necify.	5	9 r deci	9 mal nla	9

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

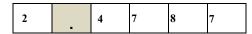


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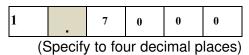
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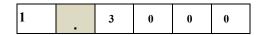
	COI	NTRACT #/TRADE: F	Tooring Construction COG-	2146-FL3	-C		_		
	COI	NTRACTOR NAME:_	Champion Flooring,	LLC					
	GEO	OGRAPHIC AREA:	Region #3				_		
	The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:								
1.	holidays	Working Hours Preva c. Contractor shall pe et forth in the CTC mu	rform Tasks during	Norma	l Work	ing H			
	1.A	Adjustment Factor Administrative Fees			ecify	9 to four	9 r deci	9 mal pla	9 aces)
2.	Friday, a during (han Normal Working and any time Saturda Other Than Normal V ed by the Adjustment	y, Sunday and Holida Norking Hours for th	ays. Co	ontract	or sha	all per	form T	asks
	2.A	Adjustment Factor V Administrative Fees		1		9	9	9	9
3.	except h	Working Hours Non- nolidays. Contractor s be set forth in the CTC	<u>Prevailing Wage: </u> 7:0 hall perform Tasks d	00am to	o 4:00 Iormal	pm M Work	onday		iday,
	3.A	Adjustment Factor V Administrative Fees		1 (Sp	ecify	5 to four	9 r deci	9 mal pla	9 aces)

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	Administrativ	e Fees:	

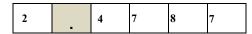


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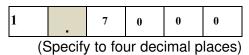
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Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid 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.

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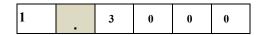
	COI	NTRACT #/TRADE:	Flooring Construction 4A						
	COI	NTRACTOR NAME:	Champion Flooring,	LLC					
	GEO	OGRAPHIC AREA:_	Region 4A						
	The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:								
1.	holidays	s. Contractor shall pe	ailing Wage: 7:00am t erform Tasks during ultiplied by the Adjusti	Norma	ıl Work	ing H	to Fric	day, ex or the	cept Unit
	1.A	Adjustment Facto Administrative Fee		l (S _l	pecify	9 to four	9 decir	9 nal pla	9 aces)
2.	Friday, a during (and any time Saturda	<u>Hours Prevailing Way, Sunday and Holiday</u> Working Hours for the Factor of:	ays. Co	ontract	or sha	all perf	orm T	asks
	2.A	Adjustment Factor Administrative Fee		1		9	9	9	9
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(S _I	pecify	to foui	decir	nal pla	ices)
3.	except h	nolidays. Contractor :	-Prevailing Wage: 7:0 shall perform Tasks d C multiplied by the Ad	uring N	Normal	Work	ing Ho		
	3.A	Adjustment Factor Administrative Fees		1 (2)	necify	5	9 decir	9	9

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

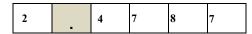


5. <u>Non Pre-priced Adjustment Factor:</u> To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:



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



(See Bid Form 2 for calculation procedure)

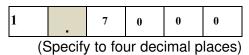
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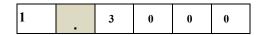
	COI	NTRACT #/TRADE:	Flooring Construction						
	COI	NTRACTOR NAME:	Champion Flooring, l	LLC					
	GEO	OGRAPHIC AREA:_	Region 4B				_		
	The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:								
1.	holidays	s. Contractor shall p	ailing Wage: 7:00am terform Tasks during ultiplied by the Adjusti	Norma	Il Work	ing H			
	1.A	Adjustment Facto Administrative Fee			- pecify	9 to four	9 decir	9 nal pla	9 aces)
2.	Friday, a	and any time Saturda	Hours Prevailing Way, Sunday and Holida Working Hours for the Factor of:	ays. Co	ontract	or sha	all perf	orm T	asks
	2.A	Adjustment Factor Administrative Fees		1		9	9	9	9
				(S _l	oecify	to four	decir	nal pla	ices)
3.	except h	nolidays. Contractor	- <u>Prevailing Wage:</u> 7:0 shall perform Tasks d C multiplied by the Ad	uring N	Normal	Work	ing Ho		
	3.A	Adjustment Factor Administrative Fees		1		5	9	9	9
				(Sı	oecify '	to four	r decir	nal pla	ices)

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

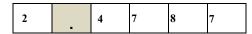


5. <u>Non Pre-priced Adjustment Factor:</u> To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:



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



(See Bid Form 2 for calculation procedure)

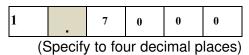
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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

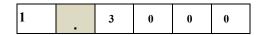
	CON	NTRACT #/TRADE: Flo	ooring Construction COG-2	2146-FL4-C				
	CON	NTRACTOR NAME:	Champion Flooring, I	LLC				
	GEO	OGRAPHIC AREA:	Region #4C			_		
		ctor shall perform the T urchase Order issued p						
1.	holidays	Working Hours Prevaili c. Contractor shall perf t forth in the CTC multi	form Tasks during	Normal Wor	king H			
	1.A	Adjustment Factor Administrative Fees:	With [(Specify	y to fou	9 r decir	9 nal pla	9 aces)
2.	Friday, a during (han Normal Working F and any time Saturday, Other Than Normal W ed by the Adjustment Fa	, Sunday and Holida orking Hours for th	ays. Contrac	ctor sha	all perf	orm T	asks
	2.A	Adjustment Factor W Administrative Fees:	ith	1 .	9	9	9	9
				(Specify	to fou	r decir	nal pla	ices)
3.	except h	Working Hours Non-P nolidays. Contractor shace set forth in the CTC	all perform Tasks d	uring Norma	al Work	ing Ho	to Frours fo	iday, r the
	3.A	Adjustment Factor W Administrative Fees:	ith	1 .	5	9	9	9

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

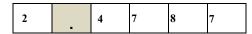


5. <u>Non Pre-priced Adjustment Factor:</u> To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:



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



(See Bid Form 2 for calculation procedure)

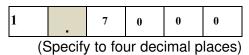
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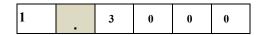
	COI	NTRACT #/TRADE:	Flooring Construction COG-2	2146-FL5	5-A				
	COI	NTRACTOR NAME:	Champion Flooring, I	LC			_		
	GEO	OGRAPHIC AREA:_	Region #5A						
The	The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:								
1.	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 Administrative Fee			ecify	9 to four	9 r decii	9 mal pla	9 aces)
2.	Friday, a	and any time Saturd	g Hours Prevailing Wa lay, Sunday and Holida Working Hours for th t Factor of:	ays. Co	ontract	or sha	all per	form T	asks
	2.A	Adjustment Factor Administrative Fee		1		9	9	9	9
0	Normal			\	,			mal pla	,
3.	except h Unit Prid	nolidays. Contractor ce set forth in the C1	n-Prevailing Wage: 7:0 shall perform Tasks do FC multiplied by the Ac	uring N	Iormal	Work	ing H		
	3.A	Adjustment Factor Administrative Fee		1 (Sr	necify:	5 to four	9 decii	9 mal pla	9 aces)

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

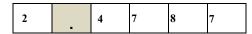


5. <u>Non Pre-priced Adjustment Factor:</u> To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:



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



(See Bid Form 2 for calculation procedure)

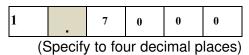
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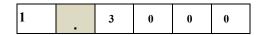
	COI	NTRACT #/TRADE:	Flooring Construction COG-2	2146-FL5	5-B				
	COI	NTRACTOR NAME:	Champion Flooring, I	LC					
	GEO	OGRAPHIC AREA:_	Region #5B						
The	The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:								
1.	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 Administrative Fee			ecify	9 to four	9 r decii	9 mal pla	9 aces)
2.	Friday, a	and any time Saturd	g Hours Prevailing Wa lay, Sunday and Holida Working Hours for th t Factor of:	ays. Co	ntract	or sha	all per	form T	asks
	2.A	Adjustment Factor Administrative Fee		1		9	9	9	9
0	Name			\ 1	·			mal pla	,
ა .	 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 Administrative Fee		1 (Sr	necify:	5 to four	9 r decii	9 mal pla	9 aces)

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

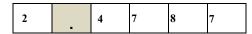


5. <u>Non Pre-priced Adjustment Factor:</u> To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:



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



(See Bid Form 2 for calculation procedure)

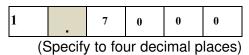
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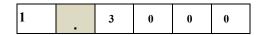
	COI	NTRACT #/TRADE:	Flooring Construction COG-	2146-FL5	5-C				
	COI	NTRACTOR NAME:	Champion Flooring, 1	LLC					
	GEO	OGRAPHIC AREA:_	Region #5C						
	The Contractor shall perform the Tasks and pay all Administrative Fees required by each individual Purchase Order issued pursuant to this using the following Adjustment Factors:								
1.	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 Facto Administrative Fee		I (S _I	oecify	9 to four	9 decir	9 nal pla	9 aces)
2.	Friday, a during (and any time Saturda	Hours Prevailing Way, Sunday and Holida Working Hours for the Factor of:	ays. Co	ontract	or sha	all perf	orm T	asks
	2.A	Adjustment Factor Administrative Fee		1		9	9	9	9
				(S _l	oecify	to four	decir	nal pla	ices)
3.	except h	nolidays. Contractor :	- <u>Prevailing Wage:</u> 7:0 shall perform Tasks d C multiplied by the Ad	uring N	l ormal	Work	ing Ho	to Frours fo	iday, r the
	3.A	Adjustment Factor Administrative Fees		1 (9)	necify	5	9 decir	9	9

4.A	Adjustment	Factor	With
	Administrativ	e Fees:	

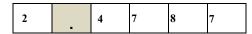


5. <u>Non Pre-priced Adjustment Factor:</u> To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

5.A Adjustment Factor With Administrative Fees:



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



(See Bid Form 2 for calculation procedure)

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• The Other Than Normal Working Hours Adjustment Factors <u>must</u> be equal to or higher than the Normal Working Hours Adjustment Factors.

CONTRACT #/TRADE:

COG-2146-FC1-A

`	ONTINAOT #/ ITABL		
(CONTRACTOR NAME:	Champion Flooring, LLC	
(GEOGRAPHICAL REGION:	Region #1	
The follo	wing formula has been developed	for the sole purpose of evaluatir	ng bids and awardin
Each bid	der must complete the following ca	ılculation.	
Line 1.	Normal Working Hours Prevailing	Wage (1.A)	.9999
Line 2.	Multiply Line 1 by .60		.1994
Line 3.	Other Than Normal Working Hou	rs Prevailing Wage (2.A)	.999
Line 4.	Multiply Line 3 by .15		.2998
Line 5.	Normal Working Hours Non-Preva	ailing Wage (3.A)	.5999
Line 6.	Multiply Line 5 by .10		.1599
Line 7.	Other Than Normal Working Hou	rs Non-Prevailing Wage (4.A)	.7000
Line 8.	Multiply Line 7 by .10		.17000
Line 9.	Adjustment Factor for Non Pre-pr	iced Tasks (5.A)	.3000
Line 10.	Multiply Line 9 by .5		.65
Line 11:	Summation of lines 2, 4, 6, 8 and	10)	2.4787
	(Combined Adjustment Factor)		

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

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

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

CONTRACT #/TRADE:

Flooring construction COG-2146-FC1-B

•			
(CONTRACTOR NAME:	Champion Flooring, LLC	
(SEOGRAPHICAL REGION:	Region #1	
The follo	wing formula has been developed	I for the sole purpose of evaluati	ng bids and awa
Each bid	der must complete the following o	calculation.	
Line 1.	Normal Working Hours Prevailin	g Wage (1.A)	.9999
Line 2.	Multiply Line 1 by .60		.1994
Line 3.	Other Than Normal Working Ho	urs Prevailing Wage (2.A)	.999
Line 4.	Multiply Line 3 by .15		.2998
Line 5.	Normal Working Hours Non-Pre	vailing Wage (3.A)	.5999
Line 6.	Multiply Line 5 by .10		.1599
Line 7.	Other Than Normal Working Ho	urs Non-Prevailing Wage (4.A)	.7000
Line 8.	Multiply Line 7 by .10		.17000
Line 9.	Adjustment Factor for Non Pre-p	oriced Tasks (5.A)	.3000
Line 10.	Multiply Line 9 by .5		.65
Line 11:	Summation of lines 2, 4, 6, 8 and	J 10)	2.4787
	(Combined Adjustment Factor)		

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

CONTRACT #/TRADE:

Flooring construciton COG-2146-FC1-C

•			
(CONTRACTOR NAME:	Champion Flooring, LLC	
(SEOGRAPHICAL REGION:	Region #1	
The follo	wing formula has been developed	I for the sole purpose of evaluati	ng bids and awa
Each bid	der must complete the following o	calculation.	
Line 1.	Normal Working Hours Prevailin	g Wage (1.A)	.9999
Line 2.	Multiply Line 1 by .60		.1994
Line 3.	Other Than Normal Working Ho	urs Prevailing Wage (2.A)	.999
Line 4.	Multiply Line 3 by .15		.2998
Line 5.	Normal Working Hours Non-Pre	vailing Wage (3.A)	.5999
Line 6.	Multiply Line 5 by .10		.1599
Line 7.	Other Than Normal Working Ho	urs Non-Prevailing Wage (4.A)	.7000
Line 8.	Multiply Line 7 by .10		.17000
Line 9.	Adjustment Factor for Non Pre-p	oriced Tasks (5.A)	.3000
Line 10.	Multiply Line 9 by .5		.65
Line 11:	Summation of lines 2, 4, 6, 8 and	J 10)	2.4787
	(Combined Adjustment Factor)		

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

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

CONTRACT #/TRADE:

Flooring construction COG-2146-FC2-A

(CONTRACTOR NAME:	Champion Flooring, LLC	
(GEOGRAPHICAL REGION:	Region #2	
The follo	wing formula has been developed fo	r the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calc	culation.	
Line 1.	Normal Working Hours Prevailing V	Vage (1.A)	.9999
Line 2.	Multiply Line 1 by .60		.1994
Line 3.	Other Than Normal Working Hours	Prevailing Wage (2.A)	.999
Line 4.	Multiply Line 3 by .15		.2998
Line 5.	Normal Working Hours Non-Prevail	ing Wage (3.A)	.5999
Line 6.	Multiply Line 5 by .10		.1599
Line 7.	Other Than Normal Working Hours	Non-Prevailing Wage (4.A)	.7000
Line 8.	Multiply Line 7 by .10		.17000
Line 9.	Adjustment Factor for Non Pre-pric	ed Tasks (5 A)	.3000
Line 10.	Multiply Line 9 by .5	ca rasks (5.7.1)	.65
		n)	2.4787
Line 11:	Summation of lines 2, 4, 6, 8 and 10 (Combined Adjustment Factor)	וע	

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

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

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

CONTRACT #/TRADE:

Flooring construction COG-2146-FC2-B

(CONTRACTOR NAME:	Champion Flooring, LLC	
	GEOGRAPHICAL REGION:	Region #2	
The follo	wing formula has been developed fo	r the sole purpose of evaluatin	g bids and awarding.
Each bid	der must complete the following calc	culation.	
Line 1.	Normal Working Hours Prevailing V	Vage (1.A)	.9999
Line 2.	Multiply Line 1 by .60		.1994
Line 3.	Other Than Normal Working Hours	Prevailing Wage (2.A)	.999
Line 4.	Multiply Line 3 by .15		.2998
Line 5.	Normal Working Hours Non-Prevail	ing Wage (3.A)	.5999
Line 6.	Multiply Line 5 by .10		.1599
Line 7.	Other Than Normal Working Hours	Non-Prevailing Wage (4.A)	.7000
Line 8.	Multiply Line 7 by .10		.17000
Line 9.	Adjustment Factor for Non Pre-pric	ed Tasks (5.A)	.3000
Line 10.	Multiply Line 9 by .5		.65
Line 11:	Summation of lines 2, 4, 6, 8 and 10	0)	2.4787
	(Combined Adjustment Factor)	•	

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

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

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

CONTRACT #/TRADE:

Flooring Construction COG-2146-FC2-C

(CONTRACTOR NAME:	Champion Flooring, LLC	
(GEOGRAPHICAL REGION:	Region #2	
Γhe follo	wing formula has been developed fo	r the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following cald	culation.	
ine 1.	Normal Working Hours Prevailing V	Vage (1.A)	.9999
ine 2.	Multiply Line 1 by .60		.1994
ine 3.	Other Than Normal Working Hours	Prevailing Wage (2.A)	.999
₋ine 4.	Multiply Line 3 by .15		.2998
ine 5.	Normal Working Hours Non-Prevail	ling Wage (3.A)	.5999
₋ine 6.	Multiply Line 5 by .10		.1599
₋ine 7.	Other Than Normal Working Hours	Non-Prevailing Wage (4.A)	.7000
₋ine 8.	Multiply Line 7 by .10		.17000
ine 9.	Adjustment Factor for Non Pre-pric	red Tasks (5 A)	.3000
ine 10.	Multiply Line 9 by .5	(61.4)	.65
	, , ,	2)	2.4787
ine 11:	Summation of lines 2, 4, 6, 8 and 10 (Combined Adjustment Factor)	וע	

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

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

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

CONTRACT #/TRADE:

Flooring Construction COG-2146-FL3-A

(CONTRACTOR NAME:	Champion Flooring, LLC	
(GEOGRAPHICAL REGION:	Region #3	
The follo	wing formula has been developed fo	r the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calc	culation.	
Line 1.	Normal Working Hours Prevailing V	Vage (1.A)	.9999
Line 2.	Multiply Line 1 by .60		.1994
Line 3.	Other Than Normal Working Hours	Prevailing Wage (2.A)	.999
Line 4.	Multiply Line 3 by .15		.2998
Line 5.	Normal Working Hours Non-Prevail	ing Wage (3.A)	.5999
Line 6.	Multiply Line 5 by .10		.1599
Line 7.	Other Than Normal Working Hours	Non-Prevailing Wage (4.A)	.7000
Line 8.	Multiply Line 7 by .10	5 5 V ,	.17000
Line 9.	Adjustment Factor for Non Pre-pric	ed Tasks (5 A)	.3000
Line 10.	Multiply Line 9 by .5	ca rasio (5.1.)	.65
	. ,	n)	2.4787
Line 11:	Summation of lines 2, 4, 6, 8 and 10 (Combined Adjustment Factor)	וי	

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

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

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

CONTRACT #/TRADE:

Flooring Construction COG-2146-FL3-B

(CONTRACTOR NAME:	Champion Flooring, LLC	
(GEOGRAPHICAL REGION:	Region #3	
The follo	wing formula has been developed fo	r the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calc	culation.	
Line 1.	Normal Working Hours Prevailing V	Vage (1.A)	.9999
Line 2.	Multiply Line 1 by .60		.1994
Line 3.	Other Than Normal Working Hours	Prevailing Wage (2.A)	.999
Line 4.	Multiply Line 3 by .15		.2998
Line 5.	Normal Working Hours Non-Prevail	ing Wage (3.A)	.5999
Line 6.	Multiply Line 5 by .10		.1599
Line 7.	Other Than Normal Working Hours	Non-Prevailing Wage (4.A)	.7000
Line 8.	Multiply Line 7 by .10	5 5 V ,	.17000
Line 9.	Adjustment Factor for Non Pre-pric	ed Tasks (5 A)	.3000
Line 10.	Multiply Line 9 by .5	ca rasio (5.1.)	.65
	. ,	n)	2.4787
Line 11:	Summation of lines 2, 4, 6, 8 and 10 (Combined Adjustment Factor)	וי	

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

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

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

CONTRACT #/TRADE:

Flooring Construction COG-2146-FL3-C

(CONTRACTOR NAME:	Champion Flooring, LLC	
(GEOGRAPHICAL REGION:	Region #3C	
Γhe follo	wing formula has been developed fo	r the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following cald	culation.	
ine 1.	Normal Working Hours Prevailing V	Vage (1.A)	.9999
ine 2.	Multiply Line 1 by .60		.1994
ine 3.	Other Than Normal Working Hours	Prevailing Wage (2.A)	.999
₋ine 4.	Multiply Line 3 by .15		.2998
ine 5.	Normal Working Hours Non-Prevail	ling Wage (3.A)	.5999
₋ine 6.	Multiply Line 5 by .10		.1599
₋ine 7.	Other Than Normal Working Hours	Non-Prevailing Wage (4.A)	.7000
ine 8.	Multiply Line 7 by .10		.17000
ine 9.	Adjustment Factor for Non Pre-pric	red Tasks (5 A)	.3000
ine 10.	Multiply Line 9 by .5	(5.7.1)	.65
	, , ,	2)	2.4787
ine 11:	Summation of lines 2, 4, 6, 8 and 10 (Combined Adjustment Factor)	וע	

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

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

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

CONTRACT #/TRADE:

Flooring Construction COG-2146-FL4-A

(CONTRACTOR NAME:	Champion Flooring, LLC	
(GEOGRAPHICAL REGION:	Region 4A	
The follo	wing formula has been developed fo	r the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calc	culation.	
Line 1.	Normal Working Hours Prevailing V	Vage (1.A)	.9999
Line 2.	Multiply Line 1 by .60		.1994
Line 3.	Other Than Normal Working Hours	Prevailing Wage (2.A)	.999
Line 4.	Multiply Line 3 by .15		.2998
Line 5.	Normal Working Hours Non-Prevail	ing Wage (3.A)	.5999
Line 6.	Multiply Line 5 by .10		.1599
Line 7.	Other Than Normal Working Hours	Non-Prevailing Wage (4.A)	.7000
Line 8.	Multiply Line 7 by .10		.17000
Line 9.	Adjustment Factor for Non Pre-pric	ed Tasks (5 A)	.3000
Line 10.	Multiply Line 9 by .5	ca rasks (5.7.1)	.65
		n)	2.4787
Line 11:	Summation of lines 2, 4, 6, 8 and 10 (Combined Adjustment Factor)	וע	

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

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

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

CONTRACT #/TRADE:

Flooring Construction COG-2146-FL4-B

(CONTRACTOR NAME:	Champion Flooring, LLC	
(GEOGRAPHICAL REGION:	Region #4B	
The follo	wing formula has been developed fo	r the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calc	culation.	
Line 1.	Normal Working Hours Prevailing V	Vage (1.A)	.9999
Line 2.	Multiply Line 1 by .60		.1994
Line 3.	Other Than Normal Working Hours	Prevailing Wage (2.A)	.999
Line 4.	Multiply Line 3 by .15		.2998
Line 5.	Normal Working Hours Non-Prevail	ing Wage (3.A)	.5999
Line 6.	Multiply Line 5 by .10		.1599
Line 7.	Other Than Normal Working Hours	Non-Prevailing Wage (4.A)	.7000
Line 8.	Multiply Line 7 by .10		.17000
Line 9.	Adjustment Factor for Non Pre-pric	ed Tasks (5 A)	.3000
Line 10.	Multiply Line 9 by .5	ca rasks (5.7.1)	.65
		n)	2.4787
Line 11:	Summation of lines 2, 4, 6, 8 and 10 (Combined Adjustment Factor)	וע	

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

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

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

CONTRACT #/TRADE:

Flooring Construction COG-2146-FL4-C

(CONTRACTOR NAME:	Champion Flooring, LLC	
(GEOGRAPHICAL REGION:	Region #4C	
Γhe follo	wing formula has been developed fo	r the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calc	culation.	
ine 1.	Normal Working Hours Prevailing V	Vage (1.A)	.9999
ine 2.	Multiply Line 1 by .60		.1994
ine 3.	Other Than Normal Working Hours	Prevailing Wage (2.A)	.999
ine 4.	Multiply Line 3 by .15		.2998
ine 5.	Normal Working Hours Non-Prevail	ing Wage (3.A)	.5999
ine 6.	Multiply Line 5 by .10		.1599
₋ine 7.	Other Than Normal Working Hours	Non-Prevailing Wage (4.A)	.7000
ine 8.	Multiply Line 7 by .10		.17000
ine 9.	Adjustment Factor for Non Pre-pric	ed Tasks (5.A)	.3000
ine 10.	Multiply Line 9 by .5	,	.65
ine 11:	Summation of lines 2, 4, 6, 8 and 10	n)	2.4787
THE II.	(Combined Adjustment Factor)	וי	

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

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

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

CONTRACT #/TRADE:

Flooring Construction COG-2146-FL5-A

		Champion Flooring, LLC	
(CONTRACTOR NAME:	g,	
(GEOGRAPHICAL REGION:	Region #5A	
The follo	wing formula has been developed fo	r the sole purpose of evaluatir	ng bids and awardin
Each bid	der must complete the following calc	ulation.	
Line 1.	Normal Working Hours Prevailing W	Vage (1.A)	.9999
Line 2.	Multiply Line 1 by .60		.1994
Line 3.	Other Than Normal Working Hours	Prevailing Wage (2.A)	.999
Line 4.	Multiply Line 3 by .15		.2998
Line 5.	Normal Working Hours Non-Prevail	ing Wage (3.A)	.5999
Line 6.	Multiply Line 5 by .10		.1599
Line 7.	Other Than Normal Working Hours	Non-Prevailing Wage (4.A)	.7000
Line 8.	Multiply Line 7 by .10		.17000
Line 9.	Adjustment Factor for Non Pre-pric	ed Tasks (5.A)	.3000
Line 10.	Multiply Line 9 by .5		.65
Line 11:	Summation of lines 2, 4, 6, 8 and 10))	2.4787
	(Combined Adjustment Factor)	· 1	

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

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

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

CONTRACT #/TRADE:

Flooring Construction COG-2146-FL5-B

(CONTRACTOR NAME:	Champion Flooring, LLC	
(GEOGRAPHICAL REGION:	Region #5B	
The follo	wing formula has been developed fo	r the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calc	culation.	
Line 1.	Normal Working Hours Prevailing V	Vage (1.A)	.9999
Line 2.	Multiply Line 1 by .60		.1994
Line 3.	Other Than Normal Working Hours	Prevailing Wage (2.A)	.999
Line 4.	Multiply Line 3 by .15		.2998
Line 5.	Normal Working Hours Non-Prevail	ing Wage (3.A)	.5999
Line 6.	Multiply Line 5 by .10		.1599
Line 7.	Other Than Normal Working Hours	Non-Prevailing Wage (4.A)	.7000
Line 8.	Multiply Line 7 by .10	<i>5 5 ()</i>	.17000
Line 9.	Adjustment Factor for Non Pre-pric	ed Tasks (5 A)	.3000
Line 10.	Multiply Line 9 by .5	ca rasks (5.7.1)	.65
		n)	2.4787
Line 11:	Summation of lines 2, 4, 6, 8 and 10 (Combined Adjustment Factor)	וע	

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

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

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

CONTRACT #/TRADE:

Flooring Construction COG-2146-FL5-C

(CONTRACTOR NAME:	Champion Flooring, LLC	
(GEOGRAPHICAL REGION:	Region #5C	
Γhe follo	wing formula has been developed fo	r the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following cald	culation.	
ine 1.	Normal Working Hours Prevailing V	Vage (1.A)	.9999
ine 2.	Multiply Line 1 by .60		.1994
ine 3.	Other Than Normal Working Hours	Prevailing Wage (2.A)	.999
ine 4.	Multiply Line 3 by .15		.2998
ine 5.	Normal Working Hours Non-Prevail	ling Wage (3.A)	.5999
ine 6.	Multiply Line 5 by .10		.1599
₋ine 7.	Other Than Normal Working Hours	Non-Prevailing Wage (4.A)	.7000
ine 8.	Multiply Line 7 by .10		.17000
ine 9.	Adjustment Factor for Non Pre-pric	red Tasks (5 A)	.3000
ine 10.	Multiply Line 9 by .5	(S.7.1)	.65
	, , ,		2.4787
ine 11:	Summation of lines 2, 4, 6, 8 and 10 (Combined Adjustment Factor)	ןע	

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

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

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

BID FORM 3: COMPANY PROFILE INFORMATION/QUESTIONNAIRE

1.	Provide your co	mpany's official registered name/legal name?
2.	Provide your co	mpanies Federal Tax ID # or Social Security #:
3.	Provide your co Corporate Addr	rporate address, and if different provide your bidder remittance address: 1827 E. 27th Terrace ress:
	,	Pittsburg, KS 66762
	Remittance Add	
4.		ation below on your company's representative/contact person authorized to ns regarding your submitted bid response:
	Name:	Jaosn Jameson
	Title:	Owner/Operator
	Office Phone #:	626-232-2671
	Cell Phone #:	620-249-6056
	Email:	jason@championflooring.biz

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:

Chuck Gonzales

Director of Eastern USA Sales

503-547-5521

Cell Phone #:

Chuck Gonzales

Director of Eastern USA Sales

503-547-5521

chuck@championflooring.biz

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

Champion Flooring manufactures and installs fluid applied athletic sports flooring throughout the United States. Established in 2004, Champion has installed millions of square feet of urethane sports floors for gymnasiums, cafeterias, multi-use areas, churches, and more.

- 7. What was your annual construction volume over last three (3) years? \$1,700,000.00
- 8. What are your overall public sector sales, excluding Federal Government, for last three (3) years? -1,225,000.00
 - *Most of our work is bid directly, however a large minority is public sector sales as bid by our dealers throughout the country who hire us to manufacture and install for.
- 9. What is your strategy to increase market share in the public sector?
 - 1. Increase product awareness by offering continuing education courses to architects that we may be specified in upcoming projects.
 - 2. Utilize technology to locate and bid upcoming public sector projects and RFIs.
 - 3. Provide outstanding customer service and product installation to earn repeat business and referrals.
- 10. What differentiates your company from competitors in the public sector?
 - 1. We manufacture our own products right here in the USA.
 - 2. We are the manufactuer, which streamlines the warranty process.
 - 3. We have certified-employee-installers, not subcontractors.

11.	<u>Diversity program</u> - Do you currently have a diversity program or any diversity partners that you
	do business with?
	✓ Yes
	□ No
a.	If the answer is yes, do you plan to offer your program or partnership through Equalis Group?
	✓ Yes
	□ No
10.	Provide your safety record, safety rating, EMR and worker's compensation rate where available.

* I have attached our worker's comp rating in case my worker's comp rating I listed is not what you

We have had ZERO safety incidents in the last 60 months.
 We are smaller than OSHA requirements.

3. EMR (Exp. Mod = .89) 4. Worker's Comp Rating = .89.

are looking for.





Risk Name: CHAMPION FLOORING LLC

Rating Effective Date: 03/19/2023 Production Date: 12/27/2022 State: KANSAS

Sta	ate	Wt	Exp Ex Loss		Expect Losse		Exp Prir Losses		Act Exc Los	ses	Ballast	Act Inc Losse	es	Act Prim Losses	
KS		.06		7,021	1	0,333	3	3,312		0	24,50	00	0		0
(A) Wt			Excess s (D - E)	` '.	xpected sses	` '.	Exp Prim .osses	•	F) Act Exc esses (H - I)		(G) Ballast	(H) Act Inc Losses		(I) Act Prim Losses	
.06			7,021		10,333		3,312		0		24,500	0			0

	Primary Losses	Stabilizi	ng Value		Ratable Excess	Totals
	(I)	C * (1 - A) + G		(A) * (I	=)	(J)
Actual	0	31,	100		0	31,100
	(E)	C * (1 - A) + G		(A) * (C	C)	(K)
Expected	3,312	31,	100		421	34,833
	ARAP	FLARAP	SARAP		MAARAP	Exp Mod
						(J) / (K)
Factors	1.00					.89

THIS RISK WAS PREVIOUSLY RATED UNDER RISK ID# 913451546 AND WILL NOW BE RATED UNDER THE RISK ID# SHOWN ABOVE.

Carrier: 12122-004 Policy: 60459191 Eff-Date: 03-19-2022 Exp-Date: 03-19-2023

Risk ID: 150546052

WORKERS COMPENSATION EXPERIENCE RATING



Risk Name: CHAMPION FLOORING LLC

Risk ID: 150546052

Rating Effective Date: 03/19/2023 Production Date: 12/27/2022 State: KANSAS

15-KANSAS Firm ID: Firm Name: CHAMPION FLOORING LLC

Carrier: 12122 Policy No. 60459191 Eff Date: 03/19/2019 Exp Date: 03/19/2020

Code		D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	WAIVE	R OF S	SUBROGAT	0	0					
5478	1.23	.32	271,471	3,339	1,068					
9812	EMPLC	YERS	LIABILIT	0	0					
9848	MINIMU	JM PR	EMIUM FO	0	0					
Policy	Total:			Subject Premium:	10,264	Total Act Inc Losses:			0	

15-KANSAS Firm ID: Firm Name: CHAMPION FLOORING LLC

Carrier: 12122 Policy No. 60459191 Eff Date: 03/19/2020 Exp Date: 03/19/2021

Code		D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	WAIVE	R OF S	SUBROGAT	0	0					
5478	1.23	.32	286,879	3,529	1,129					
8810	.05	.42	65,748	33	14					
9812	EMPLO	YERS	LIABILIT	0	0					
9848	MINIM	JM PR	EMIUM FO	0	0					
Policy	Total:			Subject Premium:	9,868	Total Act Inc Losses:			0	

15-KANSAS Firm ID: Firm Name: CHAMPION FLOORING LLC

Carrier: 12122 Policy No. 60459191 Eff Date: 03/19/2021 Exp Date: 03/19/2022

Code		D- Ratio	Payroll	Expected Losses	Exp Prim Losses	Claim Data	IJ	OF	Act Inc Losses	Act Prim Losses
0930	930 WAIVER OF SUBROGAT		0	0						
5478	1.23	.32	276,461	3,400	1,088					
8810	.05	.42	64,066	32	13					
9812	EMPLO	YERS	LIABILIT	0	0					
9848	MINIMU	JM PR	EMIUM FO	0	0					
Policy	Total:			Subject Premium:	8,744	Total Act Inc Losses:			0	

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

X Ex-Medical Coverage

Page 2 of 2

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BID FORM 4: DIVERSITY VENDOR CERTIFICATION PARTICIPATION

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

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

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)



Insurance • Bonds • Employee Benefits • Financial Services

March 27, 2023

State of Ohio c/o Cooperative Council of Governments

To Whom It May Concern:

Re: Contractor: Champion Flooring, LLC

Winter-Dent & Company has been the surety agent for Champion Flooring, LLC since 2014. Their bonds are written through Old Republic Surety Company, who has favorably considered single projects up to \$400,000 with an aggregate program of \$400,000. Their current available bond capacity is \$400,000. If awarded the above-mentioned job, we anticipate being able to issue the necessary performance and payment bonds required.

Old Republic Surety Company is an acceptable surety on federal bonds as listed in the Department of Treasury Circular 570 and carries an AM Best Rating of A / VII. Please understand the issuance of final bonds would be subject to review of contract terms and conditions, contract amount, bond forms and financing for each project as well as other pertinent underwriting information that is acceptable to our client and Old Republic Surety Company.

Our experience with Champion Flooring, LLC has been excellent, and we highly recommend them to you. They are a valued client of Winter-Dent & Company and Old Republic Surety Company. We are pleased to provide for their surety needs and we intend to continue to do so, subject to sound underwriting principles.

If you have any further questions, please feel free to contact me.

Sincerely,

Allison Madrid Account Manager Attorney-in-Fact

lin marriel

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: Jason Jameson			
Title: President & Owner			
Company: Champion Flooring, LLC			
Address: 27th Terrace			
City: Pittsburg	_State:	KS	_Zip: <u>66762</u>
Phone: 620-232-2671			
Email: jason@championflooring.biz			
Account Manager / Sales Lead			
Contact Person: Chuck Gonzales			
Title: Eastern Sales Director			
Company: Champion Flooring, LLC			
Address: 1820 E. 27th Terrace			
City: Pittsburg	_State:	KS	_Zip: <u>66762</u>
Phone: 620-232-2671			
Email: chuck@championflooring.biz			
Contract Management (if differe	ent thai	n the Sales Lead)	
Contact Person: John Parsons			
Title: Operations Manager			
Company: Champion Flooring, LLC			
Address: 1827 E. 27th Terrace			
City: Pittsburg	_State:	KS	_Zip: 66762
Phone: 620-232-2671		Fax: 620-232-2268	

Billing & Reporting/Accounts Pa			
Contact Person: John Parsons			
Title: Operations Manager			
Company: Champion Flooring			
Addrass, 1827 E. 27th Terrace			
City: Pittsburg	State:	KS	_Zip: 66762
Phone: 620-232-2671			
Email: john@championflooring.biz			
<u>Marketing</u>			
Contact Person: Chuck Gonzales			
Title: Sales Director			
Company: Champion Flooring			
Address: 1827 E. 27th Terrace			
City: Pittsburg			Zip: ⁶⁶⁷⁶²
Phone: ⁶²⁰⁻²³²⁻²⁶⁷¹		Fax: 620-232-2268	
Email: chuck@championflooring.biz	-		

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

services. N/A

b)	Contact Name and Title	PLEASE SEE ATTACHED DOCUMENT FOR REFERENCES							
c)	City and State								
d)	Phone Number								
e)	Years Serviced								
f)	Description of Services								
g)	Annual Volume								
Ques 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								
	WE ARE NOT CURRENTLY PARTNERING WITH ANY OTHER								
	CO-OP ORGANIZATIONS								
2.	local agencies, and any other licenses, re governmental entity with jurisdiction, all including, but not limited to licenses, reg and disadvantaged business certification	gistrations and certifications issued by federal, state and egistrations or certifications from any other lowing Respondent to perform the covered services gistrations or certifications. M/WBE, HUB, DVBE, small is and other diverse business certifications, as well as service must be included if applicable. N/A							
3.	If applicable describe your company's pa	st experience with Job Order Contracting and include							

specific examples of other cooperatives and public agencies where you have performed these

4. Provide information regarding whether your firm, either presently or in the past, has been								
	involved in any litigation, bankruptcy, or reorganization.	Champion Flooring has not and is not						
	, , , , , , , , , , , , , , , , , , , ,	involved in any litigation,						
_	Falance Constitution Nation - Diagram about a sufficient la base	bankruptcy or reorganization						
5.	<u>Felony Conviction Notice</u> – 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 seen as a seen anyone who has been appeared by a supplementation between a proper appeared by the proper appeared by the proper appeared by the proper appeared by the properties appeared by	en convicted of a felony.						
	Is owned or operated by the following individual	s) who has/have been convicted of a						
	felony.							
	*If the 3 rd box is checked a detailed explanation of the na	mes and convictions must be attached.						

Entity	Contact name	City	Phone	Year	Description	Annual volume
McQuaid HS Jesuit	John	Rochester, NY	585-738-9841	2022	Furnish and install 21.5k resurface urethane.	21.5ksf
St. Mary's Colgen	Rickey Walker	Pittsburg, KS	620-515-2094	2022	8100sf urethane resurface with Monoflex	8100sf
Our Lady of Good Council	Father John	Washington Town	201-396-0051	2022	7+2 6800sf of Monflex pad and pour, with complete demo. Gamelines for PB, BB and VB.	6800sf
Eureka Springs MS	Mike Dwyer	ES, AR	479-244-6086	2022	5700sf 9+2	5700sf
Chestnut Grove ES	Brad Slatter Construction Johnathon	CG, MO	931-384-8072	2021	4k sf 7+2 Monoflex HD urethant	4k sf
Michigan State U.	Keifer, Don Traska	Lancing, MI	847-245-8450	2019	20k sf HD 7+2 Monoflex uretha	r 20k sf

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.

		10 30				1000		100	STATE	
Р	ease	circ	e١	our	ınt	en	tion	bei	ow:	å

Yes	We agree to consider working	in areas outside o	f the Generanhic	Region
162	we agree to consider working	ill aleas outside o	I the Geographic	negion.

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

Signature

Signature
The Proposer shall acknowledge this bid by signing and completing the spaces provided below:
Name of Proposer: Champion Flooring LLC, chock Goreales
City/State/Zip: 1827 E. 27Th Terrace Pittsburg, KS 66767
Telephone No.: 626-232-2671
If a partnership, names and addresses of partners:
Notarized Subscribed and sworn to before me this day of
State of Texas
My commission expires: 09/24/2025
signature: // /m // /

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 mut 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? __Click or tap have to enter text.

(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? Click or tab here to enter text.

(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? Click or tap leret

(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? <u>Click or tap here to enter text.</u>
(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? <u>Click or tap here to enter text.</u>
(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? <u>Click or tap here to enter text.</u>
(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? __Click or tap here to enter text.

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? Click or table

Click or tap here to enter text.

(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? <u>Click or tap hete to enter text</u>.

(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? <u>Click or tap here to enter text.</u>
(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? <u>Click or tap here to enter text.</u>
(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? <u>Click or tap here to enter text.</u>
(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? <u>Click or tap here to enter text.</u>
(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? <u>Click or tap here to enter text.</u>
(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? <u>Click or tap here to enter text.</u>
(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: Chuck Gonzales

Company Name: Champion Flooing, LLC

Mailing Address: 1827 E. 27th Terrace Pittsburg, KS 66762

Job Title: Director of Sales

BID FORM 10: REQUIRED LICENSE AND CERTIFICATIONS

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

Our industry is not currently regulated. However, I have attached our ISO cert.

BID FORM 11: DEBARMENT NOTICE

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

Potential Vendor: CHAMPION FLOORING, LLC					
Title of Authorized Representative: EAST COAST SALES DIRECTOR					
Mailing Address: 1820 E. 27TH TERRACE PITTSBURG, KS 66762					
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.

Callydy-	
Signature of Respondent	_
MARCH 6, 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.

Such Engler						
Signature of Respondent						
MARCH 6, 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 IFB MUST certify that they are NOT ineligible by signing each of the statements below. Failure to provide proper affirming signature on any of these statements will result in a Bidder's proposal being deemed nonresponsive to this RFP.

CHAMPION

I, CHUCK GONZALES certify and affirm that FLOORING has not been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by the Unites 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.

<u>AND</u>

CHAMPION

I, CHUCK GONZALES, hereby certify and affirm that **FLOORING** 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

CHAMPION

I, Irchick Gonzales hereby certify and affirm that FLOORING 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

CHAMPION

I, CHUCK GONZALES , hereby certify and affirm that FLOORING 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

1. Contractor's Employment Eligibility

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

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

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

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

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

2. Fingerprint & Criminal Background Checks

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

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

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

Signature:

Date:

Click or tap here 103406/2023.

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.

ls 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. NO FORMAL CLAIMS FOR BREACH OF CONTRACT ARE NOR HAVE BEEN
FILED AS A LAWSUIT AGAINST CHAMPION FLOORING.

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.

OUR COMPANY HAS NOT BEEN SUBECT OF ADVERSE REGULATORY OR ADVERSE ADMINISTRATIVE

Provide statement here. GOVERNMENTAL ACTION WITH RESPECT OUR PERFORMANCE OF SERVICES SIMILAR TO THOSE IN THIS RFP.

BID FORM 17: MASTER AGREEMENT SIGNATURE FORM

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

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

CHAMPION FLOORING, LLC

Company Name

Address	1827 E. 27TH TERRACE				
City/State/Zip	PITTSBURG, KS 66762				
Phone Number	620-232-2371.				
Email Address	CHUCK@CHAMPIONFLOORING.BIZ				
Printed Name	CHUCK GONZALES				
Job Title	DIRECTOR OF SALES				
Authorized Signature		gelg-	-		
Initial Term of the Master	Agreement				
Contract Effective Date:	June 1, 2023	June 1, 2023			
Contract Expiration Date:	May 31, 2025				
Contract Number:					
	(Note : Contract Num Group countersigning		applied prior to CCOG and Equalis		
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			
Ву:		Ву:			
Name: Franklyn A. Corle	Franklyn A. Corlett		Eric Merkle		
As: CCOG Board President		As:	EVP, Procurement & Operations		
Date:		Date:			

ISOQAR

Certificate of Registration

This is to certify that the Quality Management System of:

Champion Flooring, LLC

1820 East 27th Terrace, Pittsburgh, KS 66762

has been approved by ISOQAR to the following standard(s)

ISO 9001: 2015

Certificate Number: 1.

12023QMS001

Scope of Activities:

Manufacture and installation of polyurethane

gymnasium flooring

Signed:

(on behalf of ISOQAR)

Andrew Smith

Initial Registration Date:

Issue Date:

Expiry Date:

2 February 2013

1 February 2019

31 January 2022







This certificate has been issued by ISOQAR Inc, 24840 Burnt Pine Drive, Suite 5, Bonita Springs, FL 34134, USA and will remain current subject to the company maintaining its system to the required standard(s). This will be monitored regularly by ISOQAR. The use of the ANAB Accreditation Mark indicates Accreditation in respect of those activities covered by the Accreditation Certificate. Further clarification regarding the scope of this certificate and the applicability of the standard requirements may be obtained by consulting the organization

1 239 947 6980

www.isogarinc.com.