CONTRACT #/I	RADE: <u>COG-2146-M</u>	H1-D / Mechanica	I HVAC	Construc	<u>tion</u>		
COI	NTRACTOR NAME:	The K Compan	y, Inc				
GEO	OGRAPHIC AREA:	Region # 1					
	ctor shall perform the T urchase Order issued						
holidays	Working Hours Prevail	form Tasks during	, Norma	l Working			
1.A	Adjustment Factor Administrative Fees:	With	1 (Sp	0 Decify to fo	9 ur dec	3 cimal p	4 laces)
Friday, a during (han Normal Working hand any time Saturday Other Than Normal Wed by the Adjustment F	, Sunday and Holi orking Hours for	days. Co	ontractor s	hall pe	erform	Tasks
2.A	Adjustment Factor W Administrative Fees:	ith	1	1	2	3	4
2. Named	Madina Hawa Nas D	manailina NA/anan 7		pecify to fo		·	ŕ
except h	Working Hours Non-P nolidays. Contractor sh ce set forth in the CTC	all perform Tasks	during N	Iormal Wo	rking l	ay to F Hours f	or the
3.A	Adjustment Factor W Administrative Fees:	ith	1 (Sr	ecify to fo	9 ur dec	3 cimal p	4 laces)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay		
	to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC									
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC		
	multiplie	d by the Adjustment Factor of:								
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4		
				(Specify	/ to fo	ur de	cimal	places)		
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı		
	J.A	Administrative Fees:			2	0	0	0		
				•	_	·	,	•		
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0		
	•									

(See Bid Form 2 for calculation procedure)

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

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

CONTR	RACT #/T	RADE: <u>COG-2146</u>	<u>-МН1-Е /</u>	<u>Mechanic</u>	al HVAC	Consti	ruction		
	CON	ITRACTOR NAME	<u>The</u>	K Compar	ıy, Inc				
	GEC	GRAPHIC AREA:	Regio	on # 1					
		ctor shall perform thurchase Order issu							
1.	holidays	Norking Hours Prevolution . Contractor shall performs to the CTC meters are the contractions.	perform 7	Tasks durin	g Norma	al Workir	ng Hour		
	1.A	Adjustment Fact Administrative Fee			1 (S	pecify to	9 o four de	3 ecimal p	4 laces)
2.	Friday, a during C	nan Normal Workin and any time Saturo Other Than Normal d by the Adjustmer	lay, Sund Working	lay and Hol Hours for	idays. C	ontracto	r shall p	erform	Tasks
	2.A	Adjustment Factor Administrative Fee			1	1	2	3	4
3.	except h	Working Hours Norollidays. Contractor set forth in the C	shall per	form Tasks	7:00am to	\ormal [`] \	m Mond Norking	day to F	- Friday,
	3.A	Adjustment Factor Administrative Fee	· With		1	pecify to	9	3 ecimal p	4 places)

4.	to Frida Tasks d	han Normal Working Hours Non-Prev y, and any time Saturday, Sunday luring Other Than Normal Working Ho ed by the Adjustment Factor of:	and Holid	lays. Cont	ractor	shall	perform
	4.A	Adjustment Factor With Administrative Fees:	1	1	2	3	4
		Administrative Fees.	(:	Specify to	four de	ecimal	places)
5.	in the C	e-priced Adjustment Factor: To be ap		ork deeme	d not t	o be i	ncluded
5.				ork deeme	ed not t	to be i	ncluded 0
5.	in the C	TC but within the general scope of the Adjustment Factor With	ne work:	ork deeme	l-		T ₋

(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.

CONTR	ACT #/T	RADE: <u>COG</u>	<u> 2146-MI</u>	H2-A / Mechanica	al HVAC	Constru	<u>ıction</u>		
	CON	ITRACTOR N	AME:	The K Compan	y, Inc				
	GEC	GRAPHIC AF	REA:	Region # 2					
				asks and pay all <i>i</i> oursuant to this us					
	holidays	. Contractor s	shall perf	ng Wage: 7:00am orm Tasks during plied by the Adjus	g Norma	al Working	day to F g Hours	riday, for th	except ne Unit
	1.A	Adjustment Administrativ		With	1 (S	pecify to	9 four ded	3 cimal p	4 places)
	Friday, a during C	and any time S	Saturday, ormal W	Hours Prevailing V Sunday and Holi orking Hours for actor of:	days. C	ontractor	shall pe	erform	Tasks
	2.A	Adjustment F Administrativ		ith	1	. 1	2	3	4
3.	Normal '	Warkina Haur	s Non-P	revailing Wage: 7	·	pecify to		·	•
	except h Unit Pric	oolidays. Contr ce set forth in t	actor sha	all perform Tasks multiplied by the <i>I</i>	during 1	Normal W	orking l	Hours	for the
	3.A	Adjustment F Administrativ		ith	1 (S	pecify to	9 four dea	3 cimal p	4 olaces)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay		
	to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC									
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC		
	multiplie	d by the Adjustment Factor of:								
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4		
				(Specify	/ to fo	ur de	cimal	places)		
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı		
	J.A	Administrative Fees:			2	0	0	0		
				•	_	·	,	•		
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0		
	•									

(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.

CONTR	ACT #/T	RADE: <u>COG</u>	<u> 2146-MI</u>	H3-A / Mechanica	al HVAC	C Constru	<u>iction</u>		
	CON	ITRACTOR N	AME:	The K Compan	y, Inc				
	GEC	GRAPHIC AF	REA:	Region # 3					
				asks and pay all <i>i</i> oursuant to this us					
	holidays	. Contractor s	shall perf	ng Wage: 7:00am orm Tasks during plied by the Adjus	y Norma	al Working	lay to F g Hours	riday, for th	except ne Unit
	1.A	Adjustment Administrativ		With	1 (S	pecify to	9 four ded	3 cimal p	4 places)
	Friday, a during C	and any time S	Saturday, ormal W	Hours Prevailing V Sunday and Holi orking Hours for actor of:	days. C	ontractor	shall pe	erform	Tasks
	2.A	Adjustment F Administrativ		ith	1	. 1	2	3	4
3.	Normal '	Warkina Haur	s Non-P	revailing Wage: 7	`	pecify to to		·	•
	except h Unit Pric	olidays. Contr e set forth in t	actor sha	all perform Tasks multiplied by the <i>I</i>	during 1	Normal W	orking l	Hours	for the
	3.A	Adjustment F Administrativ		ith	1 (S	pecify to	9 four dea	3 cimal p	4 places)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay		
	to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC									
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC		
	multiplie	d by the Adjustment Factor of:								
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4		
				(Specify	/ to fo	ur de	cimal	places)		
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı		
	J.A	Administrative Fees:			2	0	0	0		
				•	_	·	,	•		
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0		
	•									

(See Bid Form 2 for calculation procedure)

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

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

CONTRACT #/	FRADE: <u>COG-2146-M</u>	H1-B / Mechanica	I HVAC	Construc	<u>tion</u>		
CO	NTRACTOR NAME:	The K Compan	y, Inc				
GE	OGRAPHIC AREA:	Region # 1					
	ctor shall perform the T curchase Order issued						
holidays	Working Hours Prevail s. Contractor shall per et forth in the CTC mult	form Tasks during	Normal	Working			
1.A	Adjustment Factor Administrative Fees:	With	1 (Sp	ecify to fo	9 ur dec	3 cimal p	4 laces)
Friday, during	Than Normal Working In and any time Saturday Other Than Normal Word by the Adjustment F	, Sunday and Holi orking Hours for	days. Co	ntractor s	hall pe	erform	Tasks
2.A	Adjustment Factor W Administrative Fees:	ith	1	. 1	2	3	4
			` '	ecify to fo		·	ŕ
except	Working Hours Non-P holidays. Contractor sh ce set forth in the CTC	all perform Tasks	during No	ormal Wo	rking l	ay to F Hours f	or the
3.A	Adjustment Factor W Administrative Fees:	ith	1 (Sp	ecify to fo	9 ur dec	3 cimal p	4 laces)

4.	to Frida Tasks d	han Normal Working Hours Non-Prev y, and any time Saturday, Sunday luring Other Than Normal Working Ho ed by the Adjustment Factor of:	and Holid	lays. Cont	ractor	shall	perform
	4.A	Adjustment Factor With Administrative Fees:	1	1	2	3	4
		Administrative Fees.	(:	Specify to	four de	ecimal	places)
5.	in the C	e-priced Adjustment Factor: To be ap		ork deeme	d not t	o be i	ncluded
5.				ork deeme	ed not t	to be i	ncluded 0
5.	in the C	TC but within the general scope of the Adjustment Factor With	ne work:	ork deeme	l-		T ₋

(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.

CONTRA	CT #/T	RADE: <u>COG-</u>	2146-MI	13-B / Mechanic	al HVAC	Constru	<u>ction</u>		
	CON	ITRACTOR NA	AME:	The K Compan	y, Inc				
	GEC	GRAPHIC AR	REA:	Region # 3					
				asks and pay all oursuant to this us					
h	olidays	. Contractor s	hall perf	ng Wage: 7:00an orm Tasks durin plied by the Adju	g Norma	al Working			
	1.A	Adjustment Administrative		With	1 (S	pecify to f	9 our de	3 cimal p	laces)
F d	riday, a uring C	and any time S	aturday, ormal We	ours Prevailing V Sunday and Holorking Hours for actor of:	idays. C	ontractor	shall p	erform	Tasks
	2.A	Adjustment F Administrative		th	1	1	2	3	4
3 N	ormal \	Working Hours	s Non-Pi	evailing Wage: 7	`	pecify to f		·	ŕ
e	xcept h Init Pric	olidays. Contra e set forth in the	actor sha he CTC	all perform Tasks multiplied by the	during I	Normal W	orking	Hours	for the
	3.A	Adjustment F Administrative		th	1 (S	pecify to f	9 our de	3 cimal p	4 places)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay		
	to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC									
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC		
	multiplie	d by the Adjustment Factor of:								
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4		
				(Specify	/ to fo	ur de	cimal	places)		
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı		
	J.A	Administrative Fees:			2	0	0	0		
				•	_	·	,	•		
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0		
	•									

(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-MH3-F / Mechanical HVAC Construction									
	CON	NTRACTOR N	AME:	The K Compan	y, Inc				
	GEO	OGRAPHIC AF	REA:	Region # 3					
				asks and pay all a					
1.	holidays	. Contractor s	hall perf	ng Wage: 7:00am orm Tasks during plied by the Adjus	g Norma	al Working	lay to F g Hours	riday, for th	except ne Unit
	1.A	Adjustment Administrativ		With	1 (S	pecify to	9 four ded	3 cimal p	4 places)
2.	Friday, a during (and any time S	aturday, ormal W	Hours Prevailing Volumes Sunday and Holi orking Hours for actor of:	days. C	ontractor	shall pe	erform	Tasks
	2.A	Adjustment F Administrative		ith	1	. 1	2	3	4
					`	pecify to 1			•
3.	except h	nolidays. Contr	actor sha	revailing Wage: 7 all perform Tasks multiplied by the	during 1	Normal W	orking l	ay to Hours	Friday, for the
	3.A	Adjustment F Administrativ		ith	1 (S	pecify to	9 four dea	3 cimal p	4 places)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay
	to Frida	y, and any time Saturday, Sunday and	d Holi	days. C	Contra	ctor	shall p	erform
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC
	multiplie	d by the Adjustment Factor of:						
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4
				(Specify	/ to fo	ur de	cimal	places)
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı
	J.A	Administrative Fees:			2	0	0	0
				•	_	·	,	•
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0
	•							

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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.

CONT	RACT#/I	RADE: <u>COG-214</u>	6-MH3-C / M	<u>lechanica</u>	I HVAC	Cons	tructi	<u>on</u>		
	COI	NTRACTOR NAME	: The K	Company	, Inc			_		
	GE	OGRAPHIC AREA	Region	# 3						
		ctor shall perform t urchase Order issu								
1.	holidays	Working Hours Press. Contractor shall at forth in the CTC r	perform Tas	sks during	Norma	l Work	ing H			
	1.A	Adjustment Fac Administrative Fe			1 (Sp	oecify	g to fou			4 laces)
2.	Friday, a	than Normal Working and any time Satur Other Than Normaled by the Adjustme	day, Sunday Il Working H	and Holid	lays. Co	ontract	or sha	all per	form ⁻	Tasks
	2.A	Adjustment Facto Administrative Fe			1	•	1	2	3	4
					(Sį	pecify t	to fou	r decii	mal pl	aces)
3.	except I	Working Hours No nolidays. Contracto ce set forth in the C	r shall perfo	rm Tasks	during N	Iormal	Work	king H	to Fours f	riday, or the
	3.A	Adjustment Factor			1		0	9	3	4

(Specify to four decimal places)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay
	to Frida	y, and any time Saturday, Sunday and	d Holi	days. C	Contra	ctor	shall p	erform
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC
	multiplie	d by the Adjustment Factor of:						
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4
				(Specify	/ to fo	ur de	cimal	places)
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı
	J.A	Administrative Fees:			2	0	0	0
				•	_	·	,	•
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0
	•							

(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.

CONT	RACT#/I	rade: <u>COG-2146</u>	-MH1-C / Mec	hanical HVAC	Constru	<u>ction</u>		
	COI	NTRACTOR NAME:	The K Co	ompany, Inc				
	GE	OGRAPHIC AREA:_	Region # 1					
		ctor shall perform th urchase Order issue						
1.	holidays	Working Hours Prevolence Contractor shall pet forth in the CTC m	erform Tasks	during Norma	I Working			
	1.A	Adjustment Factor Administrative Fee		1 (Sp	oecify to f	9 our dec		4 places)
2.	Friday, a	Than Normal Workin and any time Saturd Other Than Normal ed by the Adjustmen	ay, Sunday ai Working Hou	nd Holidays. Co	ontractor	shall pe	erform	Tasks
	2.A	Adjustment Factor Administrative Fee		1	1	2	3	4
				(Sr	pecify to f	our dec	cimal p	laces)
3.	except I	Working Hours Nor holidays. Contractor ce set forth in the Cl	shall perform	Tasks during N	lormal W	orking H	ay to F Hours t	⁻ riday, for the
	3.A	Adjustment Factor		1	0	9	3	4

(Specify to four decimal places)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay
	to Frida	y, and any time Saturday, Sunday and	d Holi	days. C	Contra	ctor	shall p	erform
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC
	multiplie	d by the Adjustment Factor of:						
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4
				(Specify	/ to fo	ur de	cimal	places)
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı
	J.A	Administrative Fees:			2	0	0	0
				•	_	·	,	•
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0
	•							

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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: <u>COG-2146-M</u>	H2-C / Mechanica	al HVAC Cons	truction		
С	ONTRACTOR NAME:_	The K Compan	y, Inc			
G	EOGRAPHIC AREA:	Region # 2				
	tractor shall perform the ⁻ I Purchase Order issued					
holida	nal Working Hours Prevai ays. Contractor shall per set forth in the CTC mul	form Tasks during	g Normal Work	ing Hours		
1.A	Adjustment Factor Administrative Fees:		1 0 (Specify t	9 o four de	3 cimal pl	4 aces)
Frida; durin	r Than Normal Working y, and any time Saturday g Other Than Normal W plied by the Adjustment F	, Sunday and Holi Vorking Hours for	days. Contract	or shall pe	erform ⁻	Tasks
2.A	Adjustment Factor W Administrative Fees:	/ith	1	1 2	3	4
3 Norm	nal Working Hours Non-F	Prevailing Wage: 7	\ .	o four dea	·	ŕ
excep Unit F	ot holidays. Contractor sherice set forth in the CTC	nall perform Tasks multiplied by the	during Normal	Working I	Hours f	or the
3.A	Adjustment Factor W Administrative Fees:	/ith	•	0 9 o four dec	3 cimal pl	4 aces)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay
	to Frida	y, and any time Saturday, Sunday and	d Holi	days. C	Contra	ctor	shall p	erform
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC
	multiplie	d by the Adjustment Factor of:						
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4
				(Specify	/ to fo	ur de	cimal	places)
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı
	J.A	Administrative Fees:			2	0	0	0
				•	_	·	,	•
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0
	•							

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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-MH2-E / Mechanical HVAC Construction									
	CON	ITRACTOR N	AME:	The K Compan	y, Inc				
	GEC	GRAPHIC AF	REA:	Region # 2					
				asks and pay all <i>i</i> oursuant to this us					
	holidays	. Contractor s	shall perf	ng Wage: 7:00am form Tasks during plied by the Adjus	y Norma	al Working	lay to F g Hours	riday, for th	except ne Unit
	1.A	Adjustment Administrativ		With	1 (S	pecify to	9 four ded	3 cimal p	4 places)
	Friday, a during C	and any time S	Saturday, ormal W	Hours Prevailing V Sunday and Holi orking Hours for actor of:	days. C	ontractor	shall pe	erform	Tasks
	2.A	Adjustment F Administrativ		ith	1	. 1	2	3	4
					`	pecify to 1		•	,
(except h	olidays. Contr	actor sh	revailing Wage: 7 all perform Tasks multiplied by the /	during 1	Normal W	orking l	ay to Hours	Friday, for the
	3.A	Adjustment F Administrativ		ith	1 (S	pecify to	9 four dea	3 cimal p	4 places)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay
	to Frida	y, and any time Saturday, Sunday and	d Holi	days. C	Contra	ctor	shall p	erform
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC
	multiplie	d by the Adjustment Factor of:						
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4
				(Specify	/ to fo	ur de	cimal	places)
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı
	J.A	Administrative Fees:			2	0	0	0
				•	_	·	,	•
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0
	•							

(See Bid Form 2 for calculation procedure)

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

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

CONTRACT #/TRADE: COG-2146-MH4-B / Mechanical HVAC Construction									
	CON	ITRACTOR NAM	E: <u>Th</u>	e K Compa	ny, Inc				
	GEC	OGRAPHIC AREA	: Rec	gion # 4					
		ctor shall perform turchase Order iss							
	holidays	Working Hours Proceeds. Contractor shall to the CTC	perform	Tasks durii	ng Norma	al Working			
	1.A	Adjustment Fac Administrative Fe		h	1 (S	pecify to f	2 our de		6 laces)
	Friday, a during C	han Normal Work and any time Satu Other Than Norma d by the Adjustme	rday, Sur al Workir	nday and Hong Hours fo	olidays. C	ontractor	shall p	erform	Tasks
	2.A	Adjustment Factor Administrative Fe			1	1	5	8	6
	except h	Working Hours Noted to the Noted Hours Not	or shall pe	erform Task	_7:00am : s during I	Normal W	n Mond orking	ay to F	riday,
	3.A	Adjustment Factor Administrative Fe	or With	.p.noa by the	1	pecify to f	2	8 cimal p	6 laces)

4.	Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:									
	4.A	Adjustment Fact Administrative Fed		1 (Sp	1 Decify to fo	5 our dec	8 cimal p	6 places)		
5.		e-priced Adjustment TC but within the go	·	•	k deemed	d not to	be in	cluded		
	5.A	Adjustment Factor Administrative Fee		1	2	0	0	0		

6. Combined Adjustment Factor: (From Line 11 Bid 1

(See Bid Form 2 for calculation procedure)

Form 2)

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

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

CONTR	ACT #/T	RADE: <u>COG-</u> 2	2146-MI	H1-F / Mechanica	I HVAC	Constru	<u>iction</u>		
	CON	NTRACTOR NA	ME:	The K Compan	y, Inc				
	GEO	OGRAPHIC AR	EA:	Region # 1					
				asks and pay all noursuant to this us					
1.	holidays	s. Contractor sh	nall perf	ng Wage: 7:00am orm Tasks during plied by the Adjus	y Norma	al Working	lay to F g Hours	riday, for th	except ne Unit
	1.A	Adjustment I Administrative		With	1 (S	pecify to	9 four ded	3 cimal p	4 places)
2.	Friday, a during (and any time Sa	aturday, rmal W	lours Prevailing V Sunday and Holi orking Hours for actor of:	days. C	ontractor	shall pe	erform	Tasks
	2.A	Adjustment Fa		th	1	. 1	2	3	4
3.	Normal	Working Hours	Non-Pi	evailing Wage: 7	·	pecify to to to to 4:00pm			•
•	except h Unit Prid	nolidays. Contra ce set forth in th	actor sha ne CTC	all perform Tasks multiplied by the /	during 1	Normal W	orking l	Hours	for the
	3.A	Adjustment Fa Administrative		th	1 (S	pecify to	9 four dea	3 cimal p	4 places)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay
	to Frida	y, and any time Saturday, Sunday and	d Holi	days. C	Contra	ctor	shall p	erform
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC
	multiplie	d by the Adjustment Factor of:						
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4
				(Specify	/ to fo	ur de	cimal	places)
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı
	J.A	Administrative Fees:	[1		2	0	0	0
				•	_	·	,	•
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0
	•							

(See Bid Form 2 for calculation procedure)

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

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

CONT	RACT#/I	RADE: <u>COG-214</u>	<u>6-MH1-A / M</u>	echanica	I HVAC	Const	truction	<u>on</u>		
	COI	NTRACTOR NAMI	E: The K	Company	/, Inc					
	GE	OGRAPHIC AREA	: Region	# 1				_		
		ctor shall perform turchase Order iss								
1.	holidays	Working Hours Press. Contractor shall et forth in the CTC	perform Tas	sks during	Norma	ıl Worki	ing Ho	to Frid ours fo	ay, e or the	except e Unit
	1.A	Adjustment Fac Administrative Fe			1 (Sp	oecify t	9 o four	3 decim		aces)
2.	Friday, a	Than Normal Worki and any time Satu Other Than Norma ad by the Adjustme	day, Sunday al Working H	and Holid	days. Co	ontract	or sha	ll perf	orm ⁻	Tasks
	2.A	Adjustment Factor			1		1 :	2	3	4
					(Sp	oecify t	o four	decim	nal pl	aces)
3.	except l	Working Hours Nonclidays. Contracto	or shall perfo	rm Tasks	during N	lormal	Worki	ng Ho		
	3.A	Adjustment Factor			1	()	9	3	4

(Specify to four decimal places)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay
	to Frida	y, and any time Saturday, Sunday and	d Holi	days. C	Contra	ctor	shall p	erform
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC
	multiplie	d by the Adjustment Factor of:						
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4
				(Specify	/ to fo	ur de	cimal	places)
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı
	J.A	Administrative Fees:	[1		2	0	0	0
				•	_	·	,	•
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0
	•							

(See Bid Form 2 for calculation procedure)

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

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

CONTRACT #/	FRADE: <u>COG-2146-M</u>	H2-F / Mechanica	I HVAC	Construc	<u>tion</u>		
CO	NTRACTOR NAME:	The K Company	y, Inc				
GE	OGRAPHIC AREA:	Region # 2					
	ctor shall perform the T curchase Order issued p						
holidays	Working Hours Prevail s. Contractor shall per et forth in the CTC mult	form Tasks during	Normal	Working I			
1.A	Adjustment Factor Administrative Fees:	With	1 (Spe	ecify to fo	9 ur dec	3 cimal pl	4 aces)
Friday, during	Than Normal Working Hand any time Saturday Other Than Normal Wed by the Adjustment F	, Sunday and Holio Torking Hours for	days. Coi	ntractor sh	nall pe	erform	Tasks
2.A	Adjustment Factor W Administrative Fees:	ith	1	1	2	3	4
3 Normal	Working Hours Non-P	revailing Wage: 7	` .	ecify to fo		·	ŕ
except Unit Pri	holidays. Contractor sh ce set forth in the CTC	all perform Tasks multiplied by the A	during No	ormal Wor	king F	Hours f	or the
3.A	Adjustment Factor W Administrative Fees:	ith	1 (Sp.	ecify to for	9 ur dec	3 cimal pl	4 aces)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay
	to Frida	y, and any time Saturday, Sunday and	d Holi	days. C	Contra	ctor	shall p	erform
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC
	multiplie	d by the Adjustment Factor of:						
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4
				(Specify	/ to fo	ur de	cimal	places)
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı
	J.A	Administrative Fees:	[1		2	0	0	0
				•	_	·	,	•
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0
	•							

(See Bid Form 2 for calculation procedure)

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

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

CONTRACT	#/TRADE: <u>COG-2146-N</u>	IH4-E / Mechanic	al HVAC Construct	<u>ion</u>	
C	CONTRACTOR NAME:_	The K Compan	y, Inc		
G	BEOGRAPHIC AREA:	Region # 4			
	tractor shall perform the I Purchase Order issued				
holida	nal Working Hours Prevai ays. Contractor shall per set forth in the CTC mul	form Tasks durin	g Normal Working F	to Friday, lours for th	except ie Unit
1.A	Adjustment Factor Administrative Fees:		(Specify to fou	2 8 ur decimal p	6 places)
Frida durin	r Than Normal Working y, and any time Saturday g Other Than Normal V plied by the Adjustment F	y, Sunday and Hol Vorking Hours for	idays. Contractor sh	all perform	Tasks
2.A	Adjustment Factor W Administrative Fees:	/ith	1 . 1	5 8	6
			(Specify to fou	·	,
exce	nal Working Hours Non-Fort holidays. Contractor shorice set forth in the CTC	nall perform Tasks	during Normal Worl	king Hours	Friday, for the
3.A	Adjustment Factor W Administrative Fees:	/ith	1 Specify to fou	2 8 ur decimal p	6 places)

4.	to Frida Tasks d	han Normal Workingy, and any time Souring Other Than Need by the Adjustmen	aturday, Sunday ormal Working Ho	and Holiday	s. Contr	actor s	shall p	erform
	4.A	Adjustment Fact Administrative Fed		1 (Sp	1 Decify to fo	5 our dec	8 cimal p	6 places)
5.		e-priced Adjustment TC but within the go	·	•	k deemed	d not to	be in	cluded
	5.A	Adjustment Factor Administrative Fee		1	2	0	0	0

6. Combined Adjustment Factor: (From Line 11 Bid 1

(See Bid Form 2 for calculation procedure)

Form 2)

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

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

CONTR	RACT #/T	RADE: <u>COG-2146-I</u>	MH2-D / Mechan	ical HVAC	Cons	tructi	<u>on</u>		
	COI	NTRACTOR NAME:_	The K Compa	any, Inc					
	GEO	OGRAPHIC AREA:_	Region # 2						
		ctor shall perform the urchase Order issued							
1.	holidays	Working Hours Prevals. Contractor shall pet forth in the CTC mu	erform Tasks dur	ing Norma	I Work	ing H	to Fric	lay, ex or the	cept Unit
	1.A	Adjustment Factor Administrative Fees		1 (Sp	oecify t	9 o four	3 r decin		
2.	Friday, a	han Normal Working and any time Saturda Other Than Normal ved by the Adjustment	y, Sunday and H Working Hours f	olidays. Co	ontract	or sha	all perf	orm T	asks
	2.A	Adjustment Factor \ Administrative Fees		1		1	2	3	4
				(Sp	ecify t	o foui	r decin	nal pla	aces)
3.	except h	Working Hours Non- nolidays. Contractor s ce set forth in the CTC	hall perform Tasl	ks during N	Iormal	Work	ing Ho	to Frours fo	iday, or the
	3.A	Adjustment Factor \ Administrative Fees		1		0	9	3	4

(Specify to four decimal places)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay
	to Frida	y, and any time Saturday, Sunday and	d Holi	days. C	Contra	ctor	shall p	erform
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC
	multiplie	d by the Adjustment Factor of:						
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4
				(Specify	/ to fo	ur de	cimal	places)
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı
	J.A	Administrative Fees:	[1		2	0	0	0
				•	_	·	,	•
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0
	•							

(See Bid Form 2 for calculation procedure)

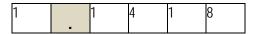
Before submitting this bid, the Bidder is directed to the Construction Task Catalog to review the explanation of the costs included in the Unit Prices and in the Adjustment Factors. Except for a Non Pre-priced Task, the only compensation to be paid to a Contractor will be the total of the Unit Prices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

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

CONT	RACT #/	ΓRADE: <u>COG-2146-Μ</u>	IH4-A / Mechanic	al HVAC Construction
	COI	NTRACTOR NAME:_	The K Compar	y, Inc
	GE	OGRAPHIC AREA:	Region # 4	
in	idividual P	urchase Order issued	pursuant to this u	Administrative Fees required by each sing the following Adjustment Factors:
1.	holidays	Working Hours Preval s. Contractor shall pe et forth in the CTC mul	rform Tasks durin	n to 4:00pm Monday to Friday, except g Normal Working Hours for the Unit stment Factor of:
	1.A	Adjustment Factor Administrative Fees:		1 2 8 6 (Specify to four decimal places)
2.	Friday, during	and any time Saturday	v, Sunday and Hol Vorking Hours for	Wage: 4:00pm to 7:00am Monday to idays. Contractor shall perform Tasks the Unit Price set forth in the CTC
	2.A	Adjustment Factor V Administrative Fees:		1 5 8 6
				(Specify to four decimal places)
3.	except l	Working Hours Non-F holidays. Contractor sl ce set forth in the CTC	nall perform Tasks	7:00am to 4:00pm Monday to Friday, during Normal Working Hours for the Adjustment Factor of:
	3.A	Adjustment Factor V Administrative Fees:		1 2 8 6
				(Specify to four decimal places)

4.	to Frida Tasks d	nan Normal Working Hours Non-Prevairy, and any time Saturday, Sunday ar uring Other Than Normal Working Hour d by the Adjustment Factor of:	nd Holiday	s. Contra	actor s	hall p	erform
	4.A	Adjustment Factor With Administrative Fees:	1 (Sp	in the second se	5 our dec	8 cimal p	6 laces)
5.		-priced Adjustment Factor: To be appli TC but within the general scope of the		k deemed	d not to	be in	cluded
	5.A	Adjustment Factor With Administrative Fees:	1	2	0	0	0

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



(See Bid Form 2 for calculation procedure)

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

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

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

CONTRACT #/TRAD	DE: <u>COG-2146-MI</u>	15-E / Mechanica	I HVAC Con	struction		
CONTRA	ACTOR NAME:	The K Company	ı, Inc			
GEOGR	APHIC AREA:	Region # 5				
individual Purcha	shall perform the T ase Order issued p	oursuant to this us	ng the follov	ving Adjustr	ment Fa	ctors:
holidays. Co	king Hours Prevaili Intractor shall perf In the CTC multi	orm Tasks during	Normal Wo	rking Hours		
	ustment Factor ministrative Fees:	With	1 (Specify	1 4 y to four de	8 2 cimal pla	aces)
Friday, and a during Other	Normal Working Hany time Saturday, Than Normal Wo the Adjustment Fa	Sunday and Holid orking Hours for t	lays. Contra	ctor shall p	erform T	asks
	ustment Factor Wi ministrative Fees:	th	1 .	1 7	8	2
			(Specify	y to four de	cimal pla	aces)
except holida	king Hours Non-Prays. Contractor shart torth in the CTC	all perform Tasks	during Norm	al Working	ay to Fr Hours fo	riday, or the
	ustment Factor Wi ninistrative Fees:	th	1	1 4	8	2
			(Specify	y to four de	cimai pia	aces)

4.		han Normal Working Hours Non-Prevaili			•			•
		y, and any time Saturday, Sunday and						
		uring Other Than Normal Working Hoursed by the Adjustment Factor of:	ior the	Unit	Price s	ectori	ın ın ın	ecic
	4.A	Adjustment Factor With Administrative Fees:	1		1	7	8	2
			(5	Specif	y to fo	ur ded	cimal p	laces)
5.		e-priced Adjustment Factor: To be applie TC but within the general scope of the w		ork de	emed	not to	be in	cluded
	5.A	Adjustment Factor With Administrative Fees:	1		2	0	0	0
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bid	d 1	•	1	5	6	6

(See Bid Form 2 for calculation procedure)

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

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

CONTRA	ACT #/T	RADE: <u>COG</u>	<u>-2146-MI</u>	H5-F / Mechanica	ıl HVAC	Constru	<u>ction</u>		
	CON	ITRACTOR N	AME:	The K Compan	y, Inc				
	GEC	GRAPHIC AF	REA:	Region # 5					
				asks and pay all <i>i</i> oursuant to this us					
ł	nolidays	. Contractor s	hall perf	ng Wage: 7:00am orm Tasks during plied by the Adjus	y Norma	al Working	ay to F Hours	riday, of for th	except e Unit
	1.A	Adjustment Administrativ		With	1 (S	pecify to f	4 our dec	8 cimal p	2 laces)
F	Friday, a during C	nd any time S	Saturday, ormal W	Hours Prevailing V Sunday and Holi orking Hours for actor of:	days. C	ontractor	shall pe	erform	Tasks
	2.A	Adjustment F Administrativ		th	1	1	7	8	2
					`	pecify to f		·	ŕ
6	except h	olidays. Contr	actor sha	revailing Wage: 7 all perform Tasks multiplied by the /	during 1	Normal W	orking l	ay to F Hours	-riday, for the
	3.A	Adjustment F Administrativ		th	1 (S	pecify to f	4 our dea	8 cimal p	2 laces)

4.		han Normal Working Hours Non-Prevaili			•			•
		y, and any time Saturday, Sunday and						
		uring Other Than Normal Working Hoursed by the Adjustment Factor of:	ior the	Unit	Price s	ectori	ın ın ın	ecic
	4.A	Adjustment Factor With Administrative Fees:	1		1	7	8	2
			(5	Specif	y to fo	ur ded	cimal p	laces)
5.		e-priced Adjustment Factor: To be applie TC but within the general scope of the w		ork de	emed	not to	be in	cluded
	5.A	Adjustment Factor With Administrative Fees:	1		2	0	0	0
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bid	d 1	•	1	5	6	6

(See Bid Form 2 for calculation procedure)

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

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

CONTR	ACT #/T	RADE: <u>COG-2146-N</u>	1H5-B / Mechanic	al HVAC Construction
	CO	NTRACTOR NAME:_	The K Compar	ny, Inc
	GEO	OGRAPHIC AREA:	Region # 5	
The ind	e Contra ividual P	ctor shall perform the urchase Order issued	Tasks and pay all pursuant to this u	Administrative Fees required by each sing the following Adjustment Factors:
1.	holidays	Working Hours Preval c. Contractor shall pe to forth in the CTC mul	rform Tasks durin	n to 4:00pm Monday to Friday, except g Normal Working Hours for the Unit stment Factor of:
	1.A	Adjustment Factor Administrative Fees:		1 4 8 2 (Specify to four decimal places)
2.	Friday, a during (and any time Saturday	y, Sunday and Hol Vorking Hours for	Wage: 4:00pm to 7:00am Monday to idays. Contractor shall perform Tasks the Unit Price set forth in the CTC
	2.A	Adjustment Factor V Administrative Fees:		1 7 8 2
				(Specify to four decimal places)
3.	except h	Working Hours Non-Inclidays. Contractor sloe set forth in the CTC	hall perform Tasks	7:00am to 4:00pm Monday to Friday, during Normal Working Hours for the Adjustment Factor of:
	3.A	Adjustment Factor V Administrative Fees:		1 4 8 2
				(Specify to four decimal places)

4.		han Normal Working Hours Non-Prevaili			•			•
		y, and any time Saturday, Sunday and						
		uring Other Than Normal Working Hoursed by the Adjustment Factor of:	ior the	Unit	Price s	ectori	ın ın ın	ecic
	4.A	Adjustment Factor With Administrative Fees:	1		1	7	8	2
			(5	Specif	y to fo	ur ded	cimal p	laces)
5.		e-priced Adjustment Factor: To be applie TC but within the general scope of the w		ork de	emed	not to	be in	cluded
	5.A	Adjustment Factor With Administrative Fees:	1		2	0	0	0
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bid	d 1	•	1	5	6	6

(See Bid Form 2 for calculation procedure)

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

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

CONTRAC	T #/TRADE: <u>(</u>	COG-2146-MI	H3-D / Mechanica	al HVAC	Construc	<u>tion</u>		
	CONTRACTO	OR NAME:	The K Compan	y, Inc				
	GEOGRAPH	IC AREA:	Region # 3					
			asks and pay all a					
ho	lidays. Contrac	ctor shall perf	ng Wage: 7:00am orm Tasks durinç plied by the Adjus	g Norma	al Working			
1		ent Factor trative Fees:	With	1 (S	pecify to fo	9 ur dec	3 cimal pl	aces)
Fri du	day, and any t	me Saturday, an Normal W	Hours Prevailing V Sunday and Holi orking Hours for actor of:	days. C	ontractor s	hall pe	erform ⁻	Tasks
2		ent Factor Wi trative Fees:	th	1	1	2	3	4
3 No	ormal Working	Hours Non-P	revailing Wage: 7		pecify to fo		·	,
ex Ur	cept holidays. it Price set for	Contractor shack th in the CTC	all perform Tasks multiplied by the <i>i</i>	during 1	Normal Wo	rking F	Hours f	or the
3	•	ent Factor Wi trative Fees:	th	1 (S	pecify to fo	9 ur dec	3 cimal pl	4 aces)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay
	to Frida	y, and any time Saturday, Sunday and	d Holi	days. C	Contra	ctor	shall p	erform
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC
	multiplie	d by the Adjustment Factor of:						
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4
				(Specify	/ to fo	ur de	cimal	places)
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı
	J.A	Administrative Fees:			2	0	0	0
				•	_	·	,	•
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0
	•							

(See Bid Form 2 for calculation procedure)

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

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

CONTR	ACT #/T	RADE: <u>COG</u> -	2146-MI	H3-E / Mechanica	I HVAC	Constru	<u>ction</u>		
	CON	NTRACTOR N	AME:	The K Company	y, Inc				
	GEO	OGRAPHIC AF	REA:	Region # 3					
				asks and pay all A					
1.	holidays	. Contractor s	hall perf	ng Wage: 7:00am orm Tasks during plied by the Adjus	y Norma	al Working	ay to F Hours	riday, for th	except ne Unit
	1.A	Adjustment Administrativ		With	1 (S	pecify to f	9 our dec	3 cimal p	4 places)
2.	Friday, a during (and any time S	aturday, ormal W	Hours Prevailing V Sunday and Holion Orking Hours for Actor of:	days. C	ontractor	shall pe	erform	Tasks
	2.A	Adjustment F Administrative		th	1	. 1	2	3	4
3.	Normal	Working Hour	s Non-P	revailing Wage: 7	`	pecify to f		·	,
0.	except h Unit Prid	nolidays. Contr ce set forth in t	actor sha he CTC	all perform Tasks multiplied by the A	during I	Normal W	orking l	Hours	for the
	3.A	Adjustment F Administrative		ith	1 (S	pecify to f	9 our dea	3 cimal p	4 places)

4.	Other II	<u>nan Normal Working Hours Non-Prevaili</u>	<u>ing Wa</u>	<u>age: </u> 4:0	Opm :	to 7:0	0am	/londay
	to Frida	y, and any time Saturday, Sunday and	d Holi	days. C	Contra	ctor	shall p	erform
	Tasks d	uring Other Than Normal Working Hours	s for th	ie Únit F	Price s	et for	th in th	ne CTC
	multiplie	d by the Adjustment Factor of:						
	4.A	Adjustment Factor With Administrative Fees:	1		1	2	3	4
				(Specify	/ to fo	ur de	cimal	places)
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the ward		Vork de	emed	ı		ı
	J.A	Administrative Fees:			2	0	0	0
				•	_	·	,	•
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bi	d 1		1	1	0	0
	•							

(See Bid Form 2 for calculation procedure)

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

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

CONTR	ACT #/T	RADE: <u>COG-</u> 2	2146-MI	H2-B / Mechanica	I HVAC	Constru	<u>ction</u>		
	CON	NTRACTOR NA	AME:	The K Company	y, Inc				
	GEO	OGRAPHIC AR	EA:	Region # 2					
				asks and pay all Apursuant to this us					
1.	holidays	s. Contractor sh	nall perf	<u>ng Wage</u> : 7:00am orm Tasks during plied by the Adjus	, Norma	al Working	ay to F Hours	riday, for th	except le Unit
	1.A	Adjustment Administrative		With	1 (S	0 pecify to f	9 our dec	3 cimal p	4 places)
2.	Friday, a during (and any time Sa	aturday, rmal W	Hours Prevailing V Sunday and Holicorking Hours for actor of:	days. C	ontractor	shall pe	erform	Tasks
	2.A	Adjustment Fa		th	1	. 1	2	3	4
3.	Normal	Working Hours	s Non-Pi	revailing Wage: 7	·	pecify to f		·	·
0.	except h Unit Prid	nolidays. Contra ce set forth in th	actor sha ne CTC	all perform Tasks multiplied by the <i>F</i>	during 1	Normal W	orking l	Hours	for the
	3.A	Adjustment Fa Administrative		th	1 (S	pecify to f	9 our dea	3 cimal p	4 places)

4.	to Frida Tasks d	han Normal Working Hours Non-Prev y, and any time Saturday, Sunday luring Other Than Normal Working Ho ed by the Adjustment Factor of:	and Holid	lays. Cont	ractor	shall	perform
	4.A	Adjustment Factor With Administrative Fees:	1	1	2	3	4
		Administrative Fees.	(:	Specify to	four de	ecimal	places)
5.	in the C	e-priced Adjustment Factor: To be ap		ork deeme	d not t	o be i	ncluded
5.				ork deeme	ed not t	to be i	ncluded 0
5.	in the C	TC but within the general scope of the Adjustment Factor With	ne work:	ork deeme	l-		T ₋

(See Bid Form 2 for calculation procedure)

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

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

CONTRACT #/	TRADE: <u>COG-2146-M</u>	H4-C / Mechanic	al HVAC Construction	
cc	ONTRACTOR NAME:	The K Compar	ny, Inc	
GE	OGRAPHIC AREA:	Region # 4		
			Administrative Fees requesting the following Adjust	
holiday		form Tasks durin	n to 4:00pm Monday to F g Normal Working Hours stment Factor of:	
1.A	Adjustment Factor Administrative Fees:	With	1 2 (Specify to four de	8 6 cimal places)
Friday, during	, and any time Saturday	, Sunday and Hol orking Hours for	<u>Wage:</u> 4:00pm to 7:00ai idays. Contractor shall p the Unit Price set forth	erform Tasks
2.A	Adjustment Factor W Administrative Fees:	ľith	1 5	8 6
except	Il Working Hours Non-F holidays. Contractor shrice set forth in the CTC	all perform Tasks	(Specify to four de 7:00am to 4:00pm Mond during Normal Working	lay to Friday,
3.A	Adjustment Factor W Administrative Fees:		1 1 2	8 6
			(Specify to four de	cimal places)

4.	to Frida Tasks d	han Normal Workingy, and any time Souring Other Than Need by the Adjustmen	aturday, Sunday ormal Working Ho	and Holiday	s. Contr	actor s	shall p	erform
	4.A	Adjustment Fact Administrative Fed		1 (Sp	1 Decify to fo	5 our dec	8 cimal p	6 places)
5.		e-priced Adjustment TC but within the go	·	•	k deemed	d not to	be in	cluded
	5.A	Adjustment Factor Administrative Fee		1	2	0	0	0

6. Combined Adjustment Factor: (From Line 11 Bid 1

(See Bid Form 2 for calculation procedure)

Form 2)

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

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

CONT	RACT#/I	rade: <u>COG-2146</u>	6-MH5-C / Med	chanical HVA	C Constru	ction		
	COI	NTRACTOR NAME	: The K C	ompany, Inc				
	GE	OGRAPHIC AREA:	Region # !	j.				
		ctor shall perform th turchase Order issu						
1.	holidays	Working Hours Pres. Contractor shall et forth in the CTC n	perform Task	s during Norm	al Working	ay to F Hours	riday, for th	except ne Unit
	1.A	Adjustment Fact Administrative Fe		1 (5	Specify to f	4 four dec	8 cimal p	2 places)
2.	Friday, a during (Than Normal Workir and any time Saturo Other Than Norma ed by the Adjustmer	day, Sunday a I Working Ho	nd Holidays. 0	Contractor	shall pe	erform	Tasks
	2.A	Adjustment Facto Administrative Fe		1	1	7	8	2
				3)	Specify to f	our de	cimal p	olaces)
3.	except l	Working Hours No holidays. Contractor ce set forth in the C	shall perform	Tasks during	Normal W	orking l		
	3.A	Adjustment Facto		1	1	4	8	2

(Specify to four decimal places)

4.		han Normal Working Hours Non-Prevaili			•			•
		y, and any time Saturday, Sunday and						
		uring Other Than Normal Working Hoursed by the Adjustment Factor of:	ior the	Unit	Price s	ectori	ın ın ın	ecic
	4.A	Adjustment Factor With Administrative Fees:	1		1	7	8	2
			(5	Specif	y to fo	ur ded	cimal p	laces)
5.		e-priced Adjustment Factor: To be applie TC but within the general scope of the w		ork de	emed	not to	be in	cluded
	5.A	Adjustment Factor With Administrative Fees:	1		2	0	0	0
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bid	d 1	•	1	5	6	6

(See Bid Form 2 for calculation procedure)

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

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

CONTRACT #/T	RADE: <u>COG-2146-M</u>	H4-F / Mechanica	al HVAC	Construc	tion		
COI	NTRACTOR NAME:	The K Compan	y, Inc				
GEO	OGRAPHIC AREA:	Region # 4					
	ctor shall perform the l urchase Order issued						
holidays	Working Hours Prevail c. Contractor shall per ct forth in the CTC mult	form Tasks during	y Norma	al Working	ay to Fi Hours	riday, of the	except e Unit
1.A	Adjustment Factor Administrative Fees:	With	1 (S	1 pecify to fo	2 our dec	8 cimal p	6 places)
Friday, a during (han Normal Working I and any time Saturday Other Than Normal W ed by the Adjustment F	, Sunday and Holi orking Hours for	days. C	ontractor s	hall pe	erform	Tasks
2.A	Adjustment Factor W Administrative Fees:	ïth	1	. 1	5	8	6
			(S	pecify to fo	our dec	cimal p	laces)
except h	Working Hours Non-P nolidays. Contractor sh ce set forth in the CTC	all perform Tasks	during 1	Normal Wo	rking l	ay to f Hours	Friday, for the
3.A	Adjustment Factor W Administrative Fees:	ïth	1 (S	pecify to fo	2 our dec	8 cimal p	6 places)

4.	to Frida Tasks d	han Normal Workingy, and any time Souring Other Than Need by the Adjustmen	aturday, Sunday ormal Working Ho	and Holiday	s. Contr	actor s	shall p	erform
	4.A	Adjustment Fact Administrative Fed		1 (Sp	1 Decify to fo	5 our dec	8 cimal p	6 places)
5.		e-priced Adjustment TC but within the go	·	•	k deemed	d not to	be in	cluded
	5.A	Adjustment Factor Administrative Fee		1	2	0	0	0

6. Combined Adjustment Factor: (From Line 11 Bid 1

(See Bid Form 2 for calculation procedure)

Form 2)

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

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

CONTR	RACT #/	TRADE: <u>COG-2146-I</u>	MH4-D / Mecl	nanical HVAC (Construc	ction		
	СО	NTRACTOR NAME:	The K Co	mpany, Inc				
	GE	OGRAPHIC AREA:_	Region # 4					
ind	lividual I	actor shall perform the Purchase Order issued	d pursuant to	this using the fo	llowing A	Adjustr	ment F	actors:
1.	holiday	I Working Hours Prevars. Contractor shall per et forth in the CTC mu	erform Tasks	during Normal'	Working			
	1.A	Adjustment Factor Administrative Fees		1 (Spe	1 ecify to fo	2 our de	8 cimal _l	6 places)
2.	Friday, during	Than Normal Working and any time Saturda Other Than Normal Vied by the Adjustment	y, Sunday an Working Hou	d Holidays. Cor	ntractor s	shall po	erform	Tasks
	2.A	Adjustment Factor \ Administrative Fees		1	. 1	5	8	6
				(Spe	ecify to fo	our de	cimal _l	places)
3.	except	I Working Hours Non- holidays. Contractor s ice set forth in the CT0	hall perform	Tasks during No	ormal Wo	orking		

(Specify to four decimal places)

Adjustment Factor With Administrative Fees:

3.A

4.	to Frida Tasks d	han Normal Workingy, and any time Souring Other Than Need by the Adjustmen	aturday, Sunday ormal Working Ho	and Holiday	s. Contr	actor s	shall p	erform
	4.A	Adjustment Fact Administrative Fed		1 (Sp	1 Decify to fo	5 our dec	8 cimal p	6 places)
5.		e-priced Adjustment TC but within the go	·	•	k deemed	d not to	be in	cluded
	5.A	Adjustment Factor Administrative Fee		1	2	0	0	0

6. Combined Adjustment Factor: (From Line 11 Bid 1

(See Bid Form 2 for calculation procedure)

Form 2)

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

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

CONTR	ACT #/T	RADE: <u>COG-2146-</u>	MH5-A / Mecha	anical HVAC Construction	
	CON	NTRACTOR NAME:	The K Com	npany, Inc	
	GEO	OGRAPHIC AREA:_	Region # 5		
				y all Administrative Fees required by each nis using the following Adjustment Factors	
1.	holidays	. Contractor shall pe	erform Tasks di	00am to 4:00pm Monday to Friday, excepduring Normal Working Hours for the United Adjustment Factor of:	
	1.A	Adjustment Facto Administrative Fees		1 1 4 8 2 (Specify to four decimal places)
2.	Friday, a during (and any time Saturda	ay, Sunday and Working Hours	ling Wage: 4:00pm to 7:00am Monday to Holidays. Contractor shall perform Tasks for the Unit Price set forth in the CTC	S
	2.A	Adjustment Factor Administrative Fees		1 7 8 2	`
3.	Normal	Working Hours Non-	-Prevailing Wag	(Specify to four decimal places ge:_7:00am to 4:00pm Monday to Friday	,
	except h	nolidays. Contractor s	shall perform Ta	asks during Normal Working Hours for the the Adjustment Factor of:	Э
	3.A	Adjustment Factor Administrative Fees		1 1 4 8 2 (Specify to four decimal places)

4.		han Normal Working Hours Non-Prevaili			•			•
		y, and any time Saturday, Sunday and						
		uring Other Than Normal Working Hoursed by the Adjustment Factor of:	ior the	Unit	Price s	ectori	ın ın ın	ecic
	4.A	Adjustment Factor With Administrative Fees:	1		1	7	8	2
			(5	Specif	y to fo	ur ded	cimal p	laces)
5.		e-priced Adjustment Factor: To be applie TC but within the general scope of the w		ork de	emed	not to	be in	cluded
	5.A	Adjustment Factor With Administrative Fees:	1		2	0	0	0
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bid	d 1	•	1	5	6	6

(See Bid Form 2 for calculation procedure)

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

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

CONT	RACT #/	ΓRADE: <u>COG-2146-Μ</u>	H5-D / Mechanica	I HVAC Co	onstruct	<u>ion</u>		
	CO	NTRACTOR NAME:_	The K Company	, Inc				
	GE	OGRAPHIC AREA:	Region # 5					
		ctor shall perform the ourchase Order issued						
1.	holidays	Working Hours Prevai s. Contractor shall per et forth in the CTC mul	form Tasks during	Normal W	orking F			
	1.A	Adjustment Factor Administrative Fees:		1 (Spec	1 4			
2.	Friday, during	Than Normal Working and any time Saturday Other Than Normal Ved by the Adjustment F	y, Sunday and Holid Vorking Hours for t	days. Conti	ractor sh	all per	form T	asks
	2.A	Adjustment Factor W Administrative Fees:	/ith	1	1	7	8	2
3.	. <u>Normal</u>	<u>Working Hours Non-F</u> holidays. Contractor sh	Prevailing Wage: 7:	00am to 4	ify to fou ::00pm M mal Work	1onday	/ to Fi	iday,
		ce set forth in the CTC					00.0	
	3.A	Adjustment Factor W Administrative Fees:	/ith	1	1	4	8	2
				(Spec	ify to fou	ır decii	mal pla	aces)

4.		han Normal Working Hours Non-Prevaili			•			•
		y, and any time Saturday, Sunday and						
		uring Other Than Normal Working Hoursed by the Adjustment Factor of:	ior the	Unit	Price s	ectori	ın ın ın	ecic
	4.A	Adjustment Factor With Administrative Fees:	1		1	7	8	2
			(5	Specif	y to fo	ur ded	cimal p	laces)
5.		e-priced Adjustment Factor: To be applie TC but within the general scope of the w		ork de	emed	not to	be in	cluded
	5.A	Adjustment Factor With Administrative Fees:	1		2	0	0	0
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bid	d 1	•	1	5	6	6

(See Bid Form 2 for calculation procedure)

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

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

(CONTRACT #/TRADE: COG-2146-MH1-A / Mechanical	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 1	
Γhe follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
ine 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
ine 2.	Multiply Line 1 by .50	0.5467
ine 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
ine 4.	Multiply Line 3 by .10	0.1123
ine 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
ine 6.	Multiply Line 5 by .20	0.2187
ine 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
ine 8.	Multiply Line 7 by .10	0.1123
ine 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
ine 10.	Multiply Line 5 by .10	0.1200
ine 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: COG-2146-MH2-C/ Mechanical	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 2	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
Line 2.	Multiply Line 1 by .50	0.5467
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Line 4.	Multiply Line 3 by .10	0.1123
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Line 6.	Multiply Line 5 by .20	0.2187
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Line 8.	Multiply Line 7 by .10	0.1123
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: COG-2146-MH1-F / Mechanical I	AVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 1	
Γhe follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
ine 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
ine 2.	Multiply Line 1 by .50	0.5467
ine 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
ine 4.	Multiply Line 3 by .10	0.1123
ine 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
ine 6.	Multiply Line 5 by .20	0.2187
ine 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
ine 8.	Multiply Line 7 by .10	0.1123
ine 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
ine 10.	Multiply Line 5 by .10	0.1200
ine 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

	CONTRACT #/TRADE: <u>COG-2146-MH1-C / Mechanical I</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 1	
The following formula has been developed for the sole purpose of evaluating bids and awarding.		
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
Line 2.	Multiply Line 1 by .50	0.5467
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Line 4.	Multiply Line 3 by .10	0.1123
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Line 6.	Multiply Line 5 by .20	0.2187
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Line 8.	Multiply Line 7 by .10	0.1123
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

	CONTRACT #/TRADE: <u>COG-2146-MH1-D / Mechanical I</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 1	
The following formula has been developed for the sole purpose of evaluating bids and awarding.		
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
Line 2.	Multiply Line 1 by .50	0.5467
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Line 4.	Multiply Line 3 by .10	0.1123
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Line 6.	Multiply Line 5 by .20	0.2187
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Line 8.	Multiply Line 7 by .10	0.1123
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: COG-2146-MH1-E/ Mechanical i	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 1	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
Line 2.	Multiply Line 1 by .50	0.5467
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Line 4.	Multiply Line 3 by .10	0.1123
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Line 6.	Multiply Line 5 by .20	0.2187
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Line 8.	Multiply Line 7 by .10	0.1123
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

	CONTRACT #/TRADE: <u>COG-2146-MH2-D / Mechanical I</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 2	
The follo	owing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
Line 2.	Multiply Line 1 by .50	0.5467
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Line 4.	Multiply Line 3 by .10	0.1123
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Line 6.	Multiply Line 5 by .20	0.2187
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Line 8.	Multiply Line 7 by .10	0.1123
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: COG-2146-MH3-A / Mechanical	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 3	
Γhe follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
ine 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
ine 2.	Multiply Line 1 by .50	0.5467
ine 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
ine 4.	Multiply Line 3 by .10	0.1123
ine 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
ine 6.	Multiply Line 5 by .20	0.2187
ine 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
ine 8.	Multiply Line 7 by .10	0.1123
ine 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.200
ine 10.	Multiply Line 5 by .10	0.1200
ine 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

CONTRACT #/TRADE: <u>COG-2146-MH3-E / Mechanical</u>	HVAC Construction
CONTRACTOR NAME: The K Company, Inc.	
GEOGRAPHICAL REGION: Region # 3	
owing formula has been developed for the sole purpose of evaluating	bids and awarding.
lder must complete the following calculation.	
Normal Working Hours Prevailing Wage (1.A)	1.0934
Multiply Line 1 by .50	0.5467
Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Multiply Line 3 by .10	0.1123
Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Multiply Line 5 by .20	0.2187
Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Multiply Line 7 by .10	0.1123
Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Multiply Line 5 by .10	0.1200
Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100
	CONTRACTOR NAME: The K Company, Inc. GEOGRAPHICAL REGION: Region # 3 Dowing formula has been developed for the sole purpose of evaluating or the sole purpose of evaluation. Normal Working Hours Prevailing Wage (1.A) Multiply Line 3 by .10 Adjustment Factor for Non Pre-priced Tasks (5.A) Multiply Line 5 by .10 Summation of lines 2, 4, 6, 8 and 10)

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH4-A / Mecnanical</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 4	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.1286
Line 2.	Multiply Line 1 by .50	0.5643
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1586
Line 4.	Multiply Line 3 by .10	0.1159
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.1286
Line 6.	Multiply Line 5 by .20	0.2257
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1586
Line 8.	Multiply Line 7 by .10	0.1159
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1418

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH2-F / Mechanical F</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 2	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
Line 2.	Multiply Line 1 by .50	0.5467
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Line 4.	Multiply Line 3 by .10	0.1123
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Line 6.	Multiply Line 5 by .20	0.2187
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Line 8.	Multiply Line 7 by .10	0.1123
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH2-A / Mechanical</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 2	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
Line 2.	Multiply Line 1 by .50	0.5467
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Line 4.	Multiply Line 3 by .10	0.1123
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Line 6.	Multiply Line 5 by .20	0.2187
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Line 8.	Multiply Line 7 by .10	0.1123
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

	CONTRACT #/TRADE: <u>COG-2146-MH1-B / Mechanical I</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 1	
The follo	owing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
Line 2.	Multiply Line 1 by .50	0.5467
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Line 4.	Multiply Line 3 by .10	0.1123
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Line 6.	Multiply Line 5 by .20	0.2187
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Line 8.	Multiply Line 7 by .10	0.1123
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: COG-2146-MH4-B / Mechanical	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 4	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.1286
Line 2.	Multiply Line 1 by .50	0.5643
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1586
Line 4.	Multiply Line 3 by .10	0.1159
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.1286
Line 6.	Multiply Line 5 by .20	0.2257
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1586
Line 8.	Multiply Line 7 by .10	0.1159
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1418

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: COG-2146-MH2-E/ Mechanical I	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 2	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
Line 2.	Multiply Line 1 by .50	0.5467
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Line 4.	Multiply Line 3 by .10	0.1123
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Line 6.	Multiply Line 5 by .20	0.2187
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Line 8.	Multiply Line 7 by .10	0.1123
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: COG-2146-MH2-B / Mechanical	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 2	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
Line 2.	Multiply Line 1 by .50	0.5467
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Line 4.	Multiply Line 3 by .10	0.1123
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Line 6.	Multiply Line 5 by .20	0.2187
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Line 8.	Multiply Line 7 by .10	0.1123
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH4-D / Mechanical</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
	GEOGRAPHICAL REGION: Region # 4	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.1286
Line 2.	Multiply Line 1 by .50	0.5643
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1586
Line 4.	Multiply Line 3 by .10	0.1159
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.1286
Line 6.	Multiply Line 5 by .20	0.2257
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1586
Line 8.	Multiply Line 7 by .10	0.1159
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1418

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH3-D/ Mechanical I</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 3	
Γhe follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
ine 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
ine 2.	Multiply Line 1 by .50	0.5467
ine 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
ine 4.	Multiply Line 3 by .10	0.1123
ine 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
ine 6.	Multiply Line 5 by .20	0.2187
ine 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
ine 8.	Multiply Line 7 by .10	0.1123
ine 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.200
ine 10.	Multiply Line 5 by .10	0.1200
ine 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

	CONTRACT #/TRADE: COG-2146-MH4-E/Mechanical	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 4	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.1286
Line 2.	Multiply Line 1 by .50	0.5643
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1586
Line 4.	Multiply Line 3 by .10	0.1159
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.1286
Line 6.	Multiply Line 5 by .20	0.2257
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1586
Line 8.	Multiply Line 7 by .10	0.1159
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1418

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH4-F / Mechanical</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
	GEOGRAPHICAL REGION: Region # 4	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.1286
Line 2.	Multiply Line 1 by .50	0.5643
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1586
Line 4.	Multiply Line 3 by .10	0.1159
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.1286
Line 6.	Multiply Line 5 by .20	0.2257
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1586
Line 8.	Multiply Line 7 by .10	0.1159
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1418

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH3-C / Mechanical </u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
	GEOGRAPHICAL REGION: Region # 3	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
Line 2.	Multiply Line 1 by .50	0.5467
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Line 4.	Multiply Line 3 by .10	0.1123
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Line 6.	Multiply Line 5 by .20	0.2187
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Line 8.	Multiply Line 7 by .10	0.1123
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.200
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH3-B / Mechanical</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 3	
Γhe follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
ine 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
ine 2.	Multiply Line 1 by .50	0.5467
ine 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
ine 4.	Multiply Line 3 by .10	0.1123
ine 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
ine 6.	Multiply Line 5 by .20	0.2187
ine 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
ine 8.	Multiply Line 7 by .10	0.1123
ine 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.200
ine 10.	Multiply Line 5 by .10	0.1200
ine 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: COG-2146-MH5-F / Mechanical I	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 5	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.1482
Line 2.	Multiply Line 1 by .50	0.5741
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1782
Line 4.	Multiply Line 3 by .10	0.1178
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.1482
Line 6.	Multiply Line 5 by .20	0.2296
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1782
Line 8.	Multiply Line 7 by .10	0.1178
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1566

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH5-C / Mechanical</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 5	
Γhe follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
ine 1.	Normal Working Hours Prevailing Wage (1.A)	1.1482
ine 2.	Multiply Line 1 by .50	0.5741
ine 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1782
₋ine 4.	Multiply Line 3 by .10	0.1178
ine 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.1482
ine 6.	Multiply Line 5 by .20	0.2296
ine 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1782
ine 8.	Multiply Line 7 by .10	0.1178
ine 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
ine 10.	Multiply Line 5 by .10	0.1200
ine 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1566

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH3-F / Mecnanical I</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 3	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.0934
Line 2.	Multiply Line 1 by .50	0.5467
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1234
Line 4.	Multiply Line 3 by .10	0.1123
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.0934
Line 6.	Multiply Line 5 by .20	0.2187
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1234
Line 8.	Multiply Line 7 by .10	0.1123
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1100

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH4-C / Mechanical</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
	GEOGRAPHICAL REGION: Region # 4	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.1286
Line 2.	Multiply Line 1 by .50	0.5643
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1586
Line 4.	Multiply Line 3 by .10	0.1159
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.1286
Line 6.	Multiply Line 5 by .20	0.2257
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1586
Line 8.	Multiply Line 7 by .10	0.1159
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1418

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH5-D / Mechanical</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
	GEOGRAPHICAL REGION: Region # 5	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.1482
Line 2.	Multiply Line 1 by .50	0.5741
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1782
Line 4.	Multiply Line 3 by .10	0.1178
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.1482
Line 6.	Multiply Line 5 by .20	0.2296
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1782
Line 8.	Multiply Line 7 by .10	0.1178
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1566

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH5-A / Mechanical</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
	GEOGRAPHICAL REGION: Region # 5	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.1482
Line 2.	Multiply Line 1 by .50	0.5741
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1782
Line 4.	Multiply Line 3 by .10	0.1178
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.1482
Line 6.	Multiply Line 5 by .20	0.2296
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1782
Line 8.	Multiply Line 7 by .10	0.1178
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1566

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH5-B / Mecnanical</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
(GEOGRAPHICAL REGION: Region # 5	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.1482
Line 2.	Multiply Line 1 by .50	0.5741
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1782
Line 4.	Multiply Line 3 by .10	0.1178
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.1482
Line 6.	Multiply Line 5 by .20	0.2296
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1782
Line 8.	Multiply Line 7 by .10	0.1178
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1566

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

(CONTRACT #/TRADE: <u>COG-2146-MH5-E / Mechanical I</u>	HVAC Construction
(CONTRACTOR NAME: The K Company, Inc.	
	GEOGRAPHICAL REGION: Region # 5	
The follo	wing formula has been developed for the sole purpose of evaluating	bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.1482
Line 2.	Multiply Line 1 by .50	0.5741
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.1782
Line 4.	Multiply Line 3 by .10	0.1178
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.1482
Line 6.	Multiply Line 5 by .20	0.2296
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.1782
Line 8.	Multiply Line 7 by .10	0.1178
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.2000
Line 10.	Multiply Line 5 by .10	0.1200
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.1566

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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 Proposer: The weights in lines 2, 4, and 6 above are for the purpose of calculating a Combined Adjustment Factor only. No assurances are made by CCOG that Work will be ordered under the Agreement in a distribution consistent with the weighted percentages above. The Combined Adjustment Factor is only used for the purpose of determining the lowest Proposer.

BID FORM 3: COMPANY PROFILE INFORMATION/QUESTIONNAIRE

1.	Provide your co	mpany'	's official registered name/legal name?
	THE K CO	MPAN	IY, INC.
2.	Provide your co	mpanie	s Federal Tax ID # or Social Security #:
	34-11138	03	
3.	Provide your co	rporate	address, and if different provide your bidder remittance address:
	Corporate Addr	ess:	2234 S ARLINGTON RD
			AKRON, OH 44319
	Remittance Add	dress:	(SAME AS ABOVE)
4.	•		low on your company's representative/contact person authorized to rding your submitted bid response:
	Name:	KARL	. FRYE
	Title:	ACCC	DUNT MANAGER
	Office Phone #:	330-7	773-5125
	Cell Phone #:	330-6	697-2409
	Email:	KARL	@THEKCOMPANY.COM

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

 Name:
 SUSAN C. POPOVICH

 Title:
 CORPORATE SECRETARY

 Office Phone #:
 330-773-5125

 Cell Phone #:
 330-697-1213

 Fmail:
 SUE@THEKCOMPANY.COM

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

The K Company, Inc. has been in business since 1972. The K Company performs the following types of services: HVAC Design/Build mechanical services, commercial and industrial construction, residential services and repairs, commercial and residential service maintenance agreements, and DDC temperature control systems. The Design/Build department has a Professional Engineer on staff as well as LEED Accredited Professionals, and a Certified Energy Manager. The Sheet Metal Department has the latest in computerized plasma cutting machines in order to provide on time production to meet the most demanding construction schedules. The Temperature Controls Department is staffed with highly qualified personnel utilizing the latest control hardware, software systems and AutoCAD design techniques. They will work with the customer to provide a polished, customized system. There are currently 50 service Technicians on the road at all times in service trucks with the latest in HVAC equipment and parts. We pride ourselves in exceeding the customers' expectations. "Service Not Excuses" is more than our company slogan; it is how we approach every project for every customer. We self-perform all aspects of HVAC Design/Build, service repairs, sheet metal fabrication, sheet metal instillation, and temperature control installation and service.

We also self-performsmaller piping and electrical projects. We typically subcontract large piping and electrical portions of a project as well as HVAC insulation, roofing, and general contracting work.

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

\$270,901,873.00

8.	What are your overall public sector sales, excluding Federal Government, for last three (3) years?
	\$145,024,854.00
•	
9.	What is your strategy to increase market share in the public sector?
	Continue to leverage existing relationships as well as network to develop new partnerships.
10.	What differentiates your company from competitors in the public sector?
	Our ability to complete a project from conception to design and through construction.
11.	 <u>Diversity program</u> - Do you currently have a diversity program or any diversity partners that you do business with? ☐ Yes ☑ No
C	a. If the answer is yes, do you plan to offer your program or partnership through Equalis Group? Yes No
12.	Provide your safety record, safety rating, EMR and worker's compensation rate where available.
	Please see attached OSHA Rates, OSHA Forms 300 and 300A (past 3 years), EMR ratings and 2021 OSHA Violation.

2018			
		2018	
Total number of injuries and illnesses: (Yearly # of recordable events)	6	Number of entries in Column H + Column I: (Total days with lost time plus restricted duty)	3
Times 200,000: (40hours x 50weeks x 100employees)	200000	Times 200,000: (40hours x 50weeks x 100employees)	200000
Divided by Number of hours worked by all employees: (Number from Carmen + 50hrs x Salaried Empl)	446370	Divided by Number of hours worked by all employees: (Number from Carmen + 50hrs x Salaried Empl)	446370
Equal Total recordable case rate:	2.688	Equal DART incidence rate:	1.344
2019			
Total number of injuries and illnesses: (Yearly # of recordable events)	7	Number of entries in Column H + Column I: (Total days with lost time plus restricted duty)	3 1
Times 200,000: (40hours x 50weeks x 100employees)	200000	Times 200,000: (40hours x 50weeks x 100employees)	200000 200000
Divided by Number of hours worked by all employees: (Number from Carmen + 50hrs x Salaried Empl)	503027	Divided by Number of hours worked by all employees: (Number from Carmen + 50hrs x Salaried Empl)	503027 503027
Equal Total recordable case rate:	2.783	Equal DART incidence rate:	1.193 0.398
2020			
			LTIR
Total number of injuries and illnesses: (Yearly # of recordable events)	5	Number of entries in Column H + Column I: (Total days with lost time plus restricted duty)	2 2
Times 200,000: (40hours x 50weeks x 100employees)	200000	Times 200,000: (40hours x 50weeks x 100employees)	200000 200000
Divided by Number of hours worked by all employees: (Number from Carmen + 50hrs x Salaried Empl)	499073	Divided by Number of hours worked by all employees: (Number from Carmen + 50hrs x Salaried Empl)	499073 499073
Equal Total recordable case rate:	2.004	Equal DART incidence rate:	0.801 0.801
2021			
			LTIR
Total number of injuries and illnesses: (Yearly # of recordable events)	9	Number of entries in Column H + Column I: (Total days with lost time plus restricted duty)	7 2
Times 200,000: (40hours x 50weeks x 100employees)	200000	Times 200,000: (40hours x 50weeks x 100employees)	200000 200000
Divided by Number of hours worked by all employees: (Number from Carmen + 50hrs x Salaried Empl)	578663	Divided by Number of hours worked by all employees: (Number from Carmen + 50hrs x Salaried Empl)	578663 578663
Equal Total recordable case rate:	3.111	Equal DART incidence rate:	2.419 0.691
2022			
Total number of injuries and illnesses: (Yearly # of recordable events)	12	Number of entries in Column H + Column I: (Total days with lost time plus restricted duty)	6 3
Times 200,000: (40hours x 50weeks x 100employees)	200000	Times 200,000: (40hours x 50weeks x 100employees)	200000 200000
Divided by Number of hours worked by all employees: (Number from Carmen + 50hrs x Salaried Empl)	719923	Divided by Number of hours worked by all employees: (Number from Carmen + 50hrs x Salaried Empl)	719923 719923
Equal Total recordable case rate:	3.334	Equal DART incidence rate:	1.667 0.833

OSHA's Form 300 (Rev. 01/2004) Log of Work-Related Injuries and Illnesses

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



Year 2022

U.S. Department of Labor

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

You must record information about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an injury and illness incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name THE K COMPANY, INC.

City AKRON State OHIO

Ident			Describe	the case	Classify	the case										
	1		ı						Enter the n	umber of						
(A)	(C)	(D)	(E)	(F)	CHECK C	ONLY ONE bo	ox for each cas	e based on the	days the inj	ured or ill						
Case	Job Title (e.g.,		Where the event occurred (e.g.	Describe injury or illness, parts of body affected, and	most serio	ous outcome	for that case:		worker was	:	Check the "injury" column or choose one type of illness:				illness:	
No.	Welder)	or onset of	Loading dock north end)	object/substance that directly injured or made person ill (e.g.							(M)		۲			S
		illness		Second degree burns on right forearm from acetylene torch)		_				On job	(141)		Condition			Illnesses
		(mo./day)			Death	Days away	Remain	ed at work	Away	transfer or		io.	Cor		ø	i is
		(IIIO./day)				from work			From	restriction		sord	tory	Ð	Pos	other
							Job transfer	Other record-	Work	(days)	≥	Skin Disorder	Respiratory	Poisoning	learing	₹
							or restriction	able cases	(days)	(==,,=,	Injury	Ski	Res	Poi	Ě	
					(G)	(H)	(I)	(J)	(K)	(L)	(1)	(2)	(3)	(4)	(5)	(6)
#1	Sht Mtl Worker	1/11/22	Norton MS Jobsite	Left shoulder sprain fell on ice		Х			50	130	Х					
#2	Sht Mtl Worker	2/24/22	The K Company Shop	Laceration to left thumb pulling/handling scrap metal				Х			Х					
#3	Sht Mtl Worker	4/19/22	Stone Mill Jobsite	Lacerated web of left thumb while picking up spiral pipe				Х			X					
#4	Sht Mtl Worker	4/13/22	Columbus jobsite	Closed Head Injury, Hit head on wall operating a MEWP		Х			1		Χ					
				Left middle finger abscess, drilled screw into finger while installing	g											
#5	Sht Mtl Worker	4/28/22	ODOT jobsite	duct work				Х			Х					
				Left eye foreign body, while cutting ductwork from above		.,					.,					
-	Sht Mtl Worker		Columbus jobsite	dust/metal shavings		Х			2		Х					
-	Sht Mtl Worker	7/26/22	OSU jobsite	Laceration RUE, cut with portable grinder			Х			39	Х					
#8	Sht Mtl Worker		RL Lipton jobsite	Left shoulder sprain lifting cooler panels overhead			Χ			9	Χ					
#9	Sht Mtl Worker	8/22/22	McDowell jobsite	Laceration R hand, cut while pushing ductwork			Х			7	X					
				Laceration R Wrist, Sawzall blade caught while cutting, jamming												
#10	Sht Mtl Worker	9/20/22	OSU Wexner jobsite	hand back into a metal bracket				Х			Х					
114.4	O i T b	44/0/00	0	laceration right index finger, pipe wrench slipped on pipe union				V			V					
#11	Service Tech	11/8/22	Service Call	catching R index finger laceration right index finger, bolt cutters slipped hitting R index				Х			Х					
#12	Service Tech	11/29/22	Service Call	finger				Х			X					
#12	Service recir	11/25/22	Service Call	Page totals	0	3	3	6	53	185	12	0	0	0	0	0
				Be sure to transfer these totals to t											SS.	g
				De sure to transier triese totals to t	ne Sulli	mary page	= (1-01111 301	um, belole)	ou post i	ι.	Injury	Disorder	Condition	Poisoning	Š	esse
Public r	enorting burden for thi	s collection of info	rmation is estimated to average 14									Ğ	S	Poi	aring	틭
			he instruction, search and gather the									Skin	atory		ž	othe

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

3644_200 Constitution Ave_NW_Washington_DC 20210_Do not send the completed

Page 1 of 1

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5) (

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses



Form approved OMB no. 1218-0176

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

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

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

3 (H)	3 (1)	(J)
(H)	(1)	(J)
	Total number of days of job transfer or restriction	
	185	
	(L)	
peš		
12	(4) Poisoning	0
0	(5) Hearing Loss	0
	12	job transfer or restriction 185 (L) pes 12 (4) Poisoning 0 (5) Hearing Loss

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

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

tablishment inform	nation							
Your establishme	nt name THE K CO	MPANY, INC.						
Street 2234 SOI	JTH ARLINGTON RO	AD						
City AKRON		State	e OHIO			Zip	44319	
	on (e.g., Manufacture	of motor truck	trailers)					-
TIVAC CC	MIRACIOR							_
	al Classification (SIC), 7 1 1	if known (e.g.	, SIC 3715)					
	ndustrial Classification	(NAICS), if kn	own (e.g., 3362	12)				
	3 8 2							
nployment informa	tion							
Annual average n	umber of employees	3	06					
Total hours worke	ed by all employees la	st						
year		719	9,923					
gn here	ACK	woll	d					
Knowingly falsif	ying this document n	nay result in a	fine.			. +1		
I certify that I have complete.	e examined this docur	ment and that t	o the best of my	knowledge the e	ntnes are true, a	accurate,	and	
	usan C. Popovich ompany executive				ב	Director o	of Operations	-,
						1.		
						10	7 1 4	2
	330-773-5125					1	10	.)

OSHA's Form 300 (Rev. 01/2004)

Log of Work-Related Injuries and Illnesses

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

Year	2021	
-		t o. Labor

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

You must record information about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an injury and illness incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for

Establishment name THE K COMPANY, INC. AKRON State Describe the case Identify the person Classify the case Enter the number of CHECK ONLY ONE box for each case based on days the injured or ill Check the "injury" column or choose one type of Where the event occurred (e.g. Case Employee's Name Job Title (e.g., Date of Describe injury or illness, parts of body affected, the most serious outcome for that case: worker was: Welder) injury or _oading dock north end) and object/substance that directly injured or made person ill (e.g. Second degree burns on right onset of illness forearm from acetylene torch) On job Days away Away Death Remained at work (mo./day) transfer or from work From restriction Work Job transfer Other record-(days) (days) or restriction able cases (2) (3) Thompson, Dondi Sht Metal Wkr 2/19/2021 Gahanna Lincon Elem Jobsite Fell from ladder fractured ankle & wrist Х #2 Serban, Kyle Sht Metal Wkr 4/8/2021 Riverside Jobsite Picking up duct, sprained right elbos Х #3 Strain, Chad Sht Metal Wkr 4/22/2021 The K Company Fab Shop Sprained right shoulder lifting ductwork Х 14 Х #4 Reich, Jaret Sht Metal Wkr 5/26/2021 The K Company Fab Shop Cut Rt finger while sharpening a liner knife Х Х #5 Harris, Mark Cntis Engineer 5/27/2021 Gahanna Lincon Elem Jobsite Cut Rt knuckte while draw across sharp edge Х Х #6 Walker, Frank Sht Metal Wkr 7/2/2021 Summit County Board of DD Lacerated right hand on sheet metal fitting 26 Х #7 Sht Metal Wkr 10/27/21 Kasowski, Joseph The K Company Fab Shop Smashed finger between rolling tables Х Χ Service Tech 12/20/21 Akron Water Plant Humenansky, Robert Overextended Left Acylies moving a lift Х 11 Х Auvil, Zachary Sht Metal Wkr 12/27/21 The K Company Fab Shop Grabbing metal, pedal engaged crushing finger Х Page totals 0 Be sure to transfer these totals to the Summary page (Form 300A) before you post it. Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time

to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OM8 control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

1 of 1

(2) (3) (4)

OSHA's Form 300A (Rev. 01/2004) Summary of Work-Related Injuries and Illnesses



Form approved OMB no. 1218-0176

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

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

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Record

Number of Cases			
Total number of deaths	Total number of cases with days away from work 2	Total number of cases with job transfer or restriction 5	Total number of other recordable cases
(G)	(H)	(1)	(J)
Number of Days			
Total number of days away from		Total number of days of job transfer or restriction	
7 (K)	-	108 (L)	
Injury and Illness	Types		
Total number of (M)			
(1) Injury	9	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

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

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

stablishment information			
Your establishment name	THE K COMPANY, INC.		
Street 2234 SOUTH ARLIN	GTON ROAD		
City AKRON	State	OHIO	Zip44319
Industry description (e.g., Ma	nufacture of motor truck trailers) DR		
Standard Industrial Classifica	ation (SIC), if known (e.g., SIC 3715)		
	assification (NAICS), if known (e.g., 3	36212)	
Annual average number of e Total hours worked by all em year gn here			
Knowingly falsifying this o	ocument may result in a fine.		
I certify that I have examined complete.	this document and that to the best of	f my knowledge the entries a	re true, accurate, and
Susan C. Popovich Company ex	ecutive		Director of Operation
330-773-5125			1/15/2022
Phone	9		Date

OSHA's Form 300 (Rev. 01/2004)

Log of Work-Related Injuries and Illnesses

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

Year_	2020				
U.S. Department of Labor					

Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

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Establishment name THE K COMPANY, INC. **AKRON** State Describe the case Classify the case Identify the person Enter the number of CHECK ONLY ONE box for each case based on days the injured or ill Check the "injury" column or choose one type of Job Title (e.g., Date of Where the event occurred (e.g. Describe injury or illness, parts of body affected, Case Employee's Name the most serious outcome for that case: worker was: illness: Welder) injury or Loading dock north end) and object/substance that directly injured or made (M) person ill (e.g. Second degree burns on right onset of forearm from acetylene torch) On job illness Days away Away Death Remained at work transfer or (mo./day) from work From restriction Work Job transfer Other record-(days) (days) or restriction able cases (3) (H) (1) (2) (4) William Staufer Sht Metal Wkr 1/14/2020 TSG Jobsite Cut right knuckle screwing ductwork together Х Sht Metal Wkr 2/19/2020 Amazon 330 Jobsite Slipped on a roof & sprained right knee #2 Christopher McCauley Х 3 #3 Sht Metal Wkr 7/16/2020 Clinton Aluminum Jobsite Brian Besaw Cut left forearm while working with Sheet Mtl Х Х Triston Price Х #4 Service Tech 8/27/2020 The K Company Tool Shop Cleaning up a solder, had solder spray in eye 12/4/2020 Kimble Recycling Location Cut left thumb while straining to cut tubing Service Tech Х Douglas Phillips Page totals Be sure to transfer these totals to the Summary page (Form 300A) before you post it. Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. De not send the (2) (3) (4) completed forms to this offico.

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

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Number of Cases			
Total number of deaths	Total number of cases with days away from work 2	Total number of cases with job transfer or restriction 0	Total number of other recordable cases
(G)	(H)	(1)	(J)
Number of Days			
Total number of days away from		Total number of days of job transfer or restriction	
5		0	
(K)		(L)	
Injury and Illness	Гуреѕ		
Total number of (M)			
(1) Injury	5	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

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

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



Form approved OMB no. 1218-0176

Your				
	establishment name THE K C	OMPANY, INC.		
Stree	et 2234 SOUTH ARLINGTON RO	DAD		
City	AKRON	State	OHIO	Zip44319
Indus	try description (e.g., Manufacture HVAC CONTRACTOR	of motor truck trailers)		
Stan	dard Industrial Classification (SIC)), if known (e.g., SIC 3715)		
	2 3 8 2			
R North	American Industrial Classification	n (NAICS), if known (e.g., 33	6212)	
mpioyr	nent information			
	al average number of employees hours worked by all employees la			
	e wingly falsifying this document	may result in a fine.		
	mappea	may result in a fine.		
Kno	ringly falsifying this document		my knowledge the entries a	re true, accurate, and
I cert	ringly falsifying this document		my knowledge the entries a	
I cert	ringly falsifying this document ify that I have examined this docu lete.		my knowledge the entries a	ore true, accurate, and <u>Director of Operation</u> Title
I cert	ify that I have examined this doculete.		my knowledge the entries a	Director of Operation



June 2, 2022

MEGAN SHAFFER K COMPANY INC 2234 S ARLINGTON RD AKRON, OH 44319

RE: Ohio Workers' Compensation EMR History

POLICY #: 489851

This letter is to confirm the Ohio Bureau of Workers' Compensation EMR history for the above referenced policy:

Rating Period	Merit EMR	Group EMR
July 1, 2022 – June 30, 2023	0.67	0.47
July 1, 2021 – June 30, 2022	0.67	0.47
July 1, 2020 – June 30, 2021	0.67	0.47

If you have any questions, please contact our office.

Sedgwick

Toll Free 800 825-6755 | Fax 614 766-6888

Email: ohio.group@sedgwick.com

U.S. Department of Labor

Occupational Safety and Health Administration Inspection Date(s): 07/28/2021 - 07/28/2021

Inspection Number: 1544655

Issuance Date: 08/13/2021



Citation and Notification of Penalty

Company Name: The K Company, Incorporated

Inspection Site: 6380 Mill Road, Broadview Heights, OH 44147

Citation 1 Item 1 Type of Violation: **Serious**

29 CFR 1926.501(b)(1): "Unprotected sides and edges." Each employee on a walking/working surface (horizontal and vertical surface) with an unprotected side or edge which is 6 feet (1.8 m) or more above a lower level shall be protected from falling by the use of guardrail systems, safety net systems, or personal fall arrest systems.

On or about July 28, 2021, during the re-installation of (2) mini-split air conditioners on the roof of Brecksyille-Broadview Heights Middle school, located at 6380 Mill Road, Broadview Heights, OH 44147; the employer did not ensure employees engaged in that HVAC work utilized fall protection while being exposed to a fall approximately 13.6 to the lower level ground level.

Date By Which Violation Must be Abated: Proposed Penalty:

Corrected During Inspection \$8,778.00

Howard B Eberts Area Director

Charles Shelton

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)



March 24, 2023

The Cooperative Council of Governments On Behalf of the Equalis Group 6001 Cochran Road, Suite 333 Cleveland, Ohio 44139

Re: The K Company Inc. /Bonding Capacity

To Whom It May Concern:

Please note that The K Company, Inc. has been a valued client of The Ohio Farmers Insurance Company since 2002. At this point The K Company, Inc. has a single job limit in the range of \$35,000,000 to go along with an aggregate program in excess of \$100,000,000.

We are extremely confident that The K Company, Inc. will do an outstanding job if given the opportunity and we are prepared to issue any performance/payment bonds that may be required. If you should have any further questions, please do not hesitate to get in touch with me at 330-266-1924.

Please note that the AM Best Rating for The Ohio Farmers Insurance Group is A.

Sincerely,

Paul E. Cruciani Attorney-In-Fact

Ohio Farmers Insurance Company

BID FORM 6: MANAGEMENT PERSONNEL

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

Executive Contact			
Contact Person: SUSAN C.	POPO	VICH	
Title: CORPORATE SECRETA	ARY		
Company: THE K COMPANY	, INC	-	
Address: 2234 S ARLINGTON	RD		
City: AKRON	_State:	ОН	zip: <u>44319</u>
Phone: 330-773-5125		Fax: 330-773-2	962
Email: SUE@THEKCOMPA			
Account Manager / Sales Lead			
Contact Person: KARL FRYE			
Title: SOLUTIONS CONSUL	_TAN7	_	
Company: THE K COMPANY,	INC.		
Address: 2234 S ARLINGTON	RD		
City: AKRON	_State:	ОН	_{Zip:} 44319
Phone: 330-773-5125		Fax: 330-773-29	962
Email: KARL@THEKCOMP	ANY.C	ОМ	
Contract Management (if differe	ent thai	n the Sales Lead)	
Contact Person: (SAME)			
Title:			
Company:			
Address:			
City:			Zip:
Phone:		Fax:	
Fmail			

Billing & Reporting/Account			
Contact Person: CARMEN M.	DEMPSEY		
Title: Treasurer / Accout	ing / Billing		
Company: THE K COMPA	NY, INC.		
Address: 2234 S ARLING	TON RD		
City: AKRON	_{State:} OH	z _{ip:} 44319	
Phone: 330-773-5125	_{Fax:} 330-7	73-2962	
Email: CARMEN@THEKO	COMPANY.COM		
Markatina			
<u>Marketing</u>			
Contact Person: MEGAN S	SHAFFER		
Title: MARKETING AND F	PROMOTIONS MANA	GER	
Company: THE K COMPA	NY, INC.		
Address: 2234 S ARLING	STON RD		
City: AKRON	State: OH	zip: 44319	
Phone: 330-773-5125	Fax: 330-7	73-2962	
Email: MSHAFFER@TH	EKCOMPANY.COM	1	

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:

Reference 1:

a) Entity Name: Summit County, Ohio

b) Contact Name and Title: Craig Stanley, Director of Administrative Services

c) City and State: Akron, Ohio

d) Phone Number: (330) 926-2490

e) Years Serviced: 26

f) Description of Services: Mechanical / HVAC Services

g) Annual Volume: \$165,000.00

Reference 2:

a) Entity Name: City of Akron, Ohio, Water Treatment Plant

b) Contact Name and Title: Thomas Smith, Water Pollution Control, Senior Engineer

c) City and State: Akron, Ohio

d) Phone Number: (330) 375-2963

e) Years Serviced: 15

f) Description of Services: Mechanical / HVAC Services

g) Annual Volume: \$70,000.00

Reference 3:

- a) Entity Name: Ohio Department of Rehabilitation and Corrections, Lorain Correctional Institution
- b) Contact Name and Title: Lawrence Peachock, Building Maintenance Supernatant
- c) City and State: Grafton, Ohio
- d) Phone Number: (440) 748-1049
- e) Years Serviced: 9
- f) Description of Services: Mechanical / HVAC Services
- g) Annual Volume: < \$100K

Reference 4:

- a) Entity Name: Akron Summit County Libraries
- b) Contact Name and Title: Carl Roxbury, Facilities Director
- c) City and State: Akron, Ohio
- d) Phone Number: (330) 643-9175
- e) Years Serviced: 19
- f) Description of Services: Mechanical / HVAC services
- g) Annual Volume: \$85,000.00

Reference 5:

- a) Entity Name: Ohio Department of Natural resources, Salt Fork Lodge
- b) Contact Name and Title: Keith Cook, General Manager
- c) City and State: Cadiz, Ohio
- d) Phone Number: (740) 439-2751
- e) Years Serviced: 14
- f) Description of Services: Mechanical / HVAC Services
- g) Annual Volume: \$57,000.00

Questions:

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

Cooperative/GPO Name	Contract Number	
Sourcewell	OHGCAHVOMA-020618-TKC	
Sourcewell	OHGCOAHVOMA-022718-KCO	

- 2. Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing Respondent to perform the covered services including, but not limited to licenses, registrations or certifications. M/WBE, HUB, DVBE, small and disadvantaged business certifications and other diverse business certifications, as well as manufacturer certifications for sales and service must be included if applicable.
- 3. If applicable describe your company's past experience with Job Order Contracting and include specific examples of other cooperatives and public agencies where you have performed these services.

From August 26, 2010 to present (the timeframe that we have held direct IQC/JOC contracts), we have performed 186 IQC/JOC projects totaling \$ 19,129,437.00. Of these, 90 projects were under the Postal IQC/JOC contracts totaling \$ 7,087,549.00, and 96 projects were under the NJPA/Sourcewell IQC/ezIQC JOC contracts totaling \$ 12,041,888.00.

On the 96 projects under the NJPA/Sourcewell contracts, we have taken part in all Joint Scope Meetings, helped the owner develop a Detailed Scope of Work, prepared a detailed proposal inside of the contract, performed the work, closed out the project, provided end user training, as well as post project warranty and support.

These projects were performed for customers such as, but not limited to:

- Ohio Department of Rehabilitation and Corrections
- Ohio Department of Natural Resources
- Ohio Department of Transportation
- Ohio Department of Public Safety
- Ohio Department of Education
- Ohio National Guard
- The County of Summit, Ohio
- The City of Brooklyn, Ohio
- The City of Akron, Ohio
- The City of Seven Hills, Ohio
- The City of Lorain, Ohio
- Champaign County Public Library
- Akron Summit County Library

From all information and feedback, we were able to gather, our execution of and performance on these projects met and exceeded the customers' expectations. On any project where an issue did arise, we worked closely with the owner to find a quick and satisfactory resolution. Our performance, general ability, and professionalism can be easily verified through the above-mentioned customers as well as The Gordian Group.

In 2012, The K Company, Inc. was awarded the Harry H. Mellon Regional Award in Job Order Contracting for an energy conservation project performed for The City of Seven Hills, Ohio.

- 4. Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization. N/A
- 5. <u>Felony Conviction Notice</u> Please check applicable box:

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

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

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

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

the Member. The	Contractor will have the option to decline Projects outside of the Geographic
Please circle your	intention below:
Yes We agree	to consider working in areas outside of the Geographic Region.
No We will NO	OT consider working outside of the Geographic Region.
Signature Signature	Hopourd
The Proposer shall	acknowledge this bid by signing and completing the spaces provided below:
Name of Proposer	THE K COMPANY, INC.
City/State/Zip:	2234 S ARLINGTON RD
	AKRON, OH 44319
Telephone No.:	330-773-5125
If a partnership, na	ames and addresses of partners:
Notarized	
Subscribed and sw	forn to before me this 28TH day of MARCH, 20_23
Notary Public in ar	nd for the County of SUMMIT
State of OH	
My commission ex	pires: DECEMBER 19, 2024

Public - State of Onic

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?

(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?

(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?

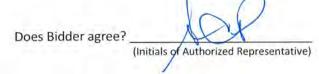
(Initials of Authorized Representative)

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.



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? (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? (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?

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?

(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?

(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?

(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?

(Initials of Authorized Representative)

12. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

Vendor agrees that recipients and subrecipients are prohibited from obligating or expending loan or grant funds to procure or obtain, extend or renew a contract to procure or obtain, or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system from companies described in Public Law 115-232, section 889. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country are also prohibited.

Does Bidder agree?

(Initials of Authorized Representative)

13. Domestic preferences for procurements

For participating agency purchases utilizing Federal funds, Bidder agrees to provide proof, where applicable, that the materials, including but not limited to, iron, aluminum, steel, cement, and other manufactured products are produced in the United States.

"Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

"Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Does Bidder agree?

(Initials of Authorized Representative)

14. General Compliance and Cooperation with 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? (Initials of Authorized Representative)

15. Applicability to Subcontractors

Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does Bidder agree?

(Initials of Authorized Representative)

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Authorized signature:

Printed Name: SUSAN C. POPOVICH

Company Name: THE K COMPANY, INC.

Mailing Address: 2234 SOUTH ARLINGTON ROAD, AKRON, OH 44319

Job Title: CORPORATE SECRETARY

BID FORM 10: REQUIRED LICENSE AND CERTIFICATIONS

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





MARTIN, CHRISTOPHER J 3824 Royal Rock Rd Copley, OH 44321-2955



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







MARTIN, CHRISTOPHER J 3824 Royal Rock Rd Copley, OH 44321-2955



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







MARTIN, CHRISTOPHER J 3824 Royal Rock Rd Copley, OH 44321-2955



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





CITY OF CLEVELAND Mayor Justin M. Bibb

THE MAYOR'S OFFICE OF EQUAL OPPORTUNITY

certifies that

The K Company, Incorporated

is a Female Business Enterprise (FBE)

pursuant to Codified Ordinance 187, The Cleveland Area Business Code.

From: August 24, 2022 To: August 24, 2023

Area(s) of Certification

A fully licensed, bonded and insured and a registered contractor as HVAC & Refrigeration systems.

NAICS Code(s):

238210, 238220

Director

Administrator

This certificate is subject to suspension or revocation.

BID FORM 11: DEBARMENT NOTICE

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

Potential Vendor: THE K COMPANY, INC.	
Title of Authorized Representative: CORPORATE SECRET	ARY
Mailing Address: 2234 SOUTH ARLINGTON ROAD, A	KRON, OH 44319
Signature:	

BID FORM 12: LOBBYING AND BOYCOTT CERTIFICATION

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his/her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Signature of Respondent
3/28/2023
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.

		40		10
Sig	nature	of Resp	onde	nt
1				
3/2	28/20:	23		

Date

BID FORM 13: MANDATORY SUPPLIER CERTIFICATIONS

CCOG may not enter into contracts with any suppliers who have been found to be ineligible for state contracts under specific federal or Ohio statutes or regulations. Bidders responding to any CCOG ITB MUST certify that they are NOT ineligible by signing each of the four statements below. Failure to provide proper affirming signature on any of these statements will result in a Bidder's submission being deemed nonresponsive to this ITB.
I, which (insert signature of representative of authorized representative),
hereby certify and affirm that THE K COMPANY, INC (insert company name), 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.
(insert <u>signature</u> of representative of authorized representative),
hereby certify and affirm that THE K COMPANY, INC. (insert company <u>name</u>), is in
compliance with all federal, state, and local laws, rules, and regulations, including but not limited to the
Occupational Safety and Health Act and the Ohio Bureau of Employment Services and the following:
 Not penalized or debarred from any public contracts or falsified certified payroll records or any other violation of the Fair Labor Standards Act in the last three (3) years;
 Not found to have violated any worker's compensation law within the last three (3) years;
 Not violated any employee discrimination law within the last three (3) years;
 Not have been found to have committed more than one (1) willful or repeated OSHA violation of a safety standard (as opposed to a record keeping or administrative standard) in the last three (3) years;
 Not have an Experience Modification Rating of greater than 1.5 (a penalty-rated employer) with respect to the Bureau of Workers' Compensation risk assessment rating; and
 Not have failed to file any required tax returns or failed to pay any required taxes to any governmental entity within the past three (3) years.
AND (insert signature of representative of authorized representative),
hereby certify and affirm that THE K COMPANY, INC (insert
company name), not on the list established by the Ohio Secretary of State, pursuant to ORC Section
121.23, which identifies persons and businesses with more than one unfair labor practice contempt of

court finding against them.

AND	(insert signature of representative of a	authorized representative)
hereby certify and affirm that	THE K COMPANY, INC.	(insert
company <u>name</u>), either is not subj	ect to a finding for recovery under ORC	Section 9.24, or has taker
appropriate remedial steps requi	red under that statute to resolve any	findings for recovery, or
otherwise qualifies under that sect	ion to enter into contracts with CCOG.	

BID FORM 14: CONTRACTOR CERTIFICATION REQUIREMENTS

16. Contractor's Employment Eligibility

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

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

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

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

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

17. Fingerprint & Criminal Background Checks

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

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

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

Signature:

Date:

3/28/2023

BID FORM 17: SET ASIDE MASTER AGREEMENT SIGNATURE FORM

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

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

2234 S ARLINGTO	N RD		
AKDON OU 140			
AKRON, OH 443	AKRON, OH 44319		
330-773-5125	330-773-5125		
SUE@THEKCOMF	SUE@THEKCOMPANY.COM		
SUSAN C. POPOV	SUSAN C. POPOVICH		
CORPORATE SE	CRETAR	Υ	
ire Standard	Down	ch	
Master Agreement			
Date: May 1, 2023			
Date: April 30, 2025			
		applied prior to CCOG and Equalis	
		Group, LLC.	
6001 Cochran Road, Suite 333 Cleveland, Ohio 44139		anite Parkway, Suite 298 exas 75024	
	By:		
Corlett	Name:	Eric Merkle	
rd President	As:	EVP, Procurement & Operations	
1	SUE@THEKCOME SUSAN C. POPON CORPORATE SE ure Master Agreement Date: May 1, 2023 April 30, 2025 (Note: Contract Num Group countersigning Date: May 1, 2023 April 30, 2025 (Note: Contract Num Group countersigning Date: May 1, 2023 April 30, 2025 (Note: Contract Num Group countersigning Date: May 1, 2023 April 30, 2025	SUE@THEKCOMPANY.COM SUSAN C. POPOVICH CORPORATE SECRETAR Waster Agreement Date: May 1, 2023 Date: May 1, 2025 (Note: Contract Number will be Group countersigning.) Douncil of Governments, Inc. Equalis Contract Number Source Summer Secretary (Note: Contract Number will be Group countersigning.) Summer Secretary By: Name:	

BID FORM 15: UNRESOLVED FINDINGS FOR RECOVERY

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

Is your	company the subject of any unresolved findings for recoveries?
\Box ,	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. N/A

2. Mandatory Disclosure of Governmental Investigations.

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

Provide statement here. N/A

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.

THE K COMPANY	, INC.			
2234 S ARLINGTON RD				
AKRON, OH 44319				
330-773-5125				
SUE@THEKCOMPA	NY.COM	1		
SUSAN C. POPOVIO	CH			
CORPORATE SEC	CRETAR	Υ		
And oppourch				
Initial Term of the Master Agreement				
June 1, 2023				
May 31, 2025				
(Note : Contract Number will be applied prior to CCOG and Equalis Group countersigning.)				
The Cooperative Council of Governments, Inc. 6001 Cochran Road, Suite 333 Cleveland, Ohio 44139		Group, LLC. anite Parkway, Suite 298 exas 75024		
	By:			
t	Name:	Eric Merkle		
dent	As:	EVP, Procurement & Operations		
	Date:			
	2234 S ARLINGTON AKRON, OH 44319 330-773-5125 SUE@THEKCOMPA SUSAN C. POPOVIC CORPORATE SEC Agreement June 1, 2023 May 31, 2025 (Note: Contract Numb Group countersigning.)	AKRON, OH 44319 330-773-5125 SUE@THEKCOMPANY.COM SUSAN C. POPOVICH CORPORATE SECRETAR June 1, 2023 May 31, 2025 (Note: Contract Number will be Group countersigning.) F Governments, Inc. Equalis 6 Plano, T By: Name: ident As:		