BID FORM 1: THE ADJUSTMENT FACTORS

	CON	ITRACT #/TRADE: _	COG- 214	17-MH3B				
	CONTRACTOR NAME: <u>CAP CITY COMFORT LLC</u>							
	GEC	GRAPHIC AREA: _R	EGION 3					
ind	ividual P Normal '	urchase Örder issued Working Hours Prevai	pursuant to this use this use the bull	Administrative Fees requising the following Adjust	ment Factors: Friday, except			
		t forth in the CTC mul		g Normal Working Hours stment Factor of:	s for the Offic			
	1.A	Adjustment Factor Administrative Fees:		1 4 0 (Specify to four de	4 5 cimal places)			
2.	Friday, a during (and any time Saturday	r, Sunday and Hol Vorking Hours for	<u>Wage:</u> 4:00pm to 7:00a idays. Contractor shall p the Unit Price set forth	erform Tasks			
	2.A	Adjustment Factor W Administrative Fees:	/ith	2 1 0 (Specify to four de	6 7 cimal places)			
3.	except h	Working Hours Non-F nolidays. Contractor shoe set forth in the CTC Adjustment Factor W Administrative Fees:	nall perform Tasks multiplied by the /ith	7:00am to 4:00pm Mond during Normal Working Adjustment Factor of: 1 2 9 (Specify to four de	Hours for the			

4.	to Frida Tasks d	nan Normal Working Hours Non-Prevailing, and any time Saturday, Sunday and uring Other Than Normal Working Hours and by the Adjustment Factor of:	Hol	idays. Contra	actor s	shall p	perform
	4.A	Adjustment Factor With Administrative Fees:	1	9	3	8	2
				(Specify to fo	our de	cimal	places)
5.	in the C	e-priced Adjustment Factor: To be applied TC but within the general scope of the wo		Work deemed	d not to	o be ir	ncluded
	5.A	Adjustment Factor With Administrative Fees:	1	1	5	0	0
6.	Combin	ed Adjustment Factor: (From Line 11 Bid	1	4	8	0	2
	Form 2)		L				
	(See Bid	d 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.

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

	CON	TRACTOR NAME: CAP CITY COME	ORT LLC
	GEO	OGRAPHIC AREA: <u>REGION 3</u>	
		ctor shall perform the Tasks and pay all urchase Order issued pursuant to this u	Administrative Fees required by each using the following Adjustment Factors:
1.	holidays		m to 4:00pm Monday to Friday, excepting Normal Working Hours for the Unit ustment Factor of:
	1.A	Adjustment Factor With Administrative Fees:	1 4 0 4 5 (Specify to four decimal places)
2.	Friday, a during (han Normal Working Hours Prevailing and any time Saturday, Sunday and Ho Other Than Normal Working Hours fo od by the Adjustment Factor of:	lidays. Contractor shall perform Tasks
	2.A	Adjustment Factor With Administrative Fees:	2 1 0 6 7 (Specify to four decimal places)
3.	except h	Working Hours Non-Prevailing Wage: nolidays. Contractor shall perform Task ce set forth in the CTC multiplied by the	s during Normal Working Hours for the
	3.A	Adjustment Factor With Administrative Fees:	1 2 9 2 1 (Specify to four decimal places)

4.	to Frida Tasks d	nan Normal Working Hours Non-Prevailir y, and any time Saturday, Sunday and uring Other Than Normal Working Hours and by the Adjustment Factor of:	Но	lidays. Contra	actor :	shall p	perform
	4.A	Adjustment Factor With Administrative Fees:	1	(Specify to for	3 our de	8 cimal	2 places)
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the wo		Work deemed	d not t	o be ir	ncluded
	5.A	Adjustment Factor With Administrative Fees:	1	1	5	0	0
6.	Combine	ed Adjustment Factor: (From Line 11 Bid	· 「 万	l la	8	h	ا وا
•	Form 2)		Ľ				
	(See Bid	d Form 2 for calculation procedure)					

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CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

	CON	ITRACT #/TRADE: _	<u>C09-2</u>	147-1	13A			
	CON	ITRACTOR NAME: _	CAP CITY CO	OMFORT I	LC			
	GEC	GRAPHIC AREA: _R	EGION 3					
ind	ividual Pour Normal Nor	ctor shall perform the urchase Order issued <u>Working Hours Prevai</u> . Contractor shall pe t forth in the CTC mul	pursuant to t ling Wage: 7: form Tasks	his using t :00am to 4 during No	he following A :00pm Monda rmal Working	Adjustr ay to F	ment F riday,	actors: except
	1.A	Adjustment Factor Administrative Fees:		1	(Specify to fo	0 our de	4 cimal p	5 places)
2.	Friday, a during C	nan Normal Working and any time Saturday Other Than Normal V d by the Adjustment F	r, Sunday and Vorking Hour	d Holidays	. Contractor s	shall pe	erform	Tasks
	2.A	Adjustment Factor V Administrative Fees:	/ith	2	(Specify to fo	0 our de	6 cimal p	7 places)
3.	except h	Working Hours Non-Folidays. Contractor stee set forth in the CTC	nall perform T	asks durir	ig Normal Wo	orking l	ay to I Hours	Friday, for the
	3.A	Adjustment Factor V Administrative Fees:		1	(Specify to fo	9 our de	2 cimal p	1 places)

4.	to Frida Tasks d	han Normal Working Hours Non-Prevailing, and any time Saturday, Sunday and uring Other Than Normal Working Hours and by the Adjustment Factor of:	loH b	idays. Contr	actor :	shall p	perform
	4.A	Adjustment Factor With Administrative Fees:	1	(Specify to fe	3	8 simal	2
				(Specify to it	our ue	Cirrai	piaces)
5.		e-priced Adjustment Factor: To be applie TC but within the general scope of the w		Nork deemed	d not to	o be ir	ncluded
	5.A	Adjustment Factor With Administrative Fees:	1	1	5	0	0
		Administrative Fees.	L		<u>L</u>	L	
6.	Combine Form 2)	ed Adjustment Factor: (From Line 11 Bio	1 1	4	8	0	2
	(See Bid	d Form 2 for calculation procedure)					

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CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

BID FORM 1: THE ADJUSTMENT FACTORS

CONTRACT #/TRADE: COG-2147 - MH3A

	CON	TRACTOR NAME: <u>CAP CITY COME</u>	FORT LLC					
	GEOGRAPHIC AREA: REGION 3							
			I Administrative Fees required by each using the following Adjustment Factors:					
1.	holidays		m to 4:00pm Monday to Friday, except ng Normal Working Hours for the Unit ustment Factor of:					
	1.A	Adjustment Factor With Administrative Fees:	1 4 0 4 5 (Specify to four decimal places)					
2.	Friday, a during (and any time Saturday, Sunday and Ho	Wage: 4:00pm to 7:00am Monday to blidays. Contractor shall perform Tasks or the Unit Price set forth in the CTC					
	2.A	Adjustment Factor With Administrative Fees:	2 1 0 6 7 (Specify to four decimal places)					
3.	except h		_7:00am to 4:00pm Monday to Friday, is during Normal Working Hours for the Adjustment Factor of:					
	3.A	Adjustment Factor With Administrative Fees:	1 2 9 2 1 (Specify to four decimal places)					

4.	Other Than Normal Working Hours Non-Prevailing Wage: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:						rform	
	4.A	Adjustment Factor Windows Administrative Fees:	ith 1		. 9	3	3 2	
				(S	pecify to for	ır deci	mal pla	aces)
5.	in the C	e-priced Adjustment Factor			k deemed	not to	be incl	uded
	5.A	Adjustment Factor With Administrative Fees:		1	1 . 1	5	0	0
6.	Combin- Form 2)	ed Adjustment Factor: (Fr	om Line 11 Bid	1	. 4	8	0	2
	(See Bio	d Form 2 for calculation pr	ocedure)					

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.

CCOG and EQUALIS GROUP RESERVE THE RIGHT TO REVISE ALL ARITHMETIC ERRORS IN CALCULATIONS FOR CORRECTNESS.

CONTRACT #/TRADE: COG-Z147-MH3B

CONTRACTOR NAME: CAP CITY COMFORT LLC

GEOGRAPHICAL REGION: REGION 3

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

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.4045</u>
Line 2.	Multiply Line 1 by .50	0.7023
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	2.1067
Line 4.	Multiply Line 3 by .10	0.2107
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.2921
Line 6.	Multiply Line 5 by .20	0.2584
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.9382</u>
Line 8.	Multiply Line 7 by .10	0.1938
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.1500</u>
Line 10.	Multiply Line 5 by .10	0.1150
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.4802</u>

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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-2147-MH3C

CONTRACTOR NAME: CAP CITY COMFORT LLC

GEOGRAPHICAL REGION: REGION 3

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

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.4045</u>
Line 2.	Multiply Line 1 by .50	0.7023
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>2.1067</u>
Line 4.	Multiply Line 3 by .10	<u>0.2107</u>
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.2921
Line 6.	Multiply Line 5 by .20	<u>0.2584</u>
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.9382</u>
Line 8.	Multiply Line 7 by .10	0.1938
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.1500</u>
Line 10.	Multiply Line 5 by .10	<u>0.1150</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.4802</u>

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

Instructions To Proposer: Specify lines 1 through 7 to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 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).

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CONTRACT #/TRADE: COG - Z147- MH3A

CONTRACTOR NAME: CAP CITY COMFORT LLC

GEOGRAPHICAL REGION: REGION 3

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Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.4045</u>
Line 2.	Multiply Line 1 by .50	0.7023
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>2.1067</u>
Line 4.	Multiply Line 3 by .10	0.2107
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.2921</u>
Line 6.	Multiply Line 5 by .20	0.2584
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	<u>1.9382</u>
Line 8.	Multiply Line 7 by .10	0.1938
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	<u>1.1500</u>
Line 10.	Multiply Line 5 by .10	<u>0.1150</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.4802</u>

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

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CONTRACT #/TRADE: COG-2147-PC3A

CONTRACTOR NAME: CAP CITY COMFORT LLC

GEOGRAPHICAL REGION: REGION 3

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

Each bidder must complete the following calculation.

Line 1.	Normal Working Hours Prevailing Wage (1.A)	<u>1.4045</u>
Line 2.	Multiply Line 1 by .50	0.7023
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	<u>2.1067</u>
Line 4.	Multiply Line 3 by .10	0.2107
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	<u>1.2921</u>
Line 6.	Multiply Line 5 by .20	<u>0.2584</u>
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Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.4802

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BID FORM 3: COMPANY PROFILE INFORMATION/QUESTIONNAIRE

1.	Provide your company's official registered name/legal name?			
	Cap City Comfo	ort LLC		
2.	Provide your co	ompanies	s Federal Tax ID # or Social Security #:	
	EIN: 85-14843	<u>39</u>		
3. Provide your corporate address, and if different provide your bid		address, and if different provide your bidder remit	tance address:	
	Corporate Addi	ress:	1212 Simpson Drive, Columbus, OH 43227	
	Remittance Address:		P.O. Box 40, Galloway, OH 43119	
4.			low on your company's representative/contact per ding your submitted bid response:	son authorized to
	Name:	Jonatha	an Motilall	
	Title:	Co-Owi	<u>ner</u>	
	Office Phone #: 614-852-2580			
	Cell Phone #:	<u>614-86</u>	<u>7-8345</u>	
	Email:	jon@ca	apcitycomfort.com	

		ies, including the authority to execute a contract and to whom legal notices ract termination or breach should be sent:
	Name:	Jonathan Motilall
	Title:	<u>Co-Owner</u>
	Office Phone #:	614-852-2580
	Cell Phone #:	<u>614-867-8345</u>
	Email:	jon@capcitycomfort.com
6.	Please provide	a brief history of your company, including the year it was established:
	(HVAC, Hydroni The owners, Joi	our company in 2020 and began operations in 2021 after acquiring the licenses ics, and Plumbing) to become a licensed State of Ohio Mechanical Contractor. nathan Motilall and Devonte Perdue, have over 20 years combined experience in
	mechanical con	tracting, customer service and management.
7.	What was your	annual construction volume over last three (3) years?
	Approx. \$350,0	<u>00</u>
8.	What are your	overall public sector sales, excluding Federal Government, for last three (3) years?
	Approx. \$200,0	<u>00</u>
9.	What is your st	rategy to increase market share in the public sector?
	MBE/VBE/EDGE	dding on projects and opportunities in the public sector and utilizing our certifications. Also networking with prime government contractors to become in their systems.
10.	What differenti	ates your company from competitors in the public sector?
	SDVOSB certifie	very few mechanical contractors in the state of Ohio that are MBE/VBE/EDGE and ed. We are also an union contractor and we perform all of our own mechanical nclude service, consultation and installation to ensure quality assurance and
11.	<u>Diversity progra</u> do business wit	am - Do you currently have a diversity program or any diversity partners that you h?
	☐ Yes	
	⊠ No	

Provide information on your company's representative/contact person authorized to address

5.

a.	If the answer is yes, do you plan to offer your program or partnership through Equalis Group?
	☐ Yes
	□ No
10.	Provide your safety record, safety rating, EMR and worker's compensation rate where available
	N/A

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	☐Yes 🖂	Nc
	List certifying agency:		
b.	Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)		
	Respondent certifies that this firm is a SBE or DBE	☐Yes 🖂	No
	List certifying agency:		
c.	<u>Disabled Veterans Business Enterprise (DVBE)</u>		
	Respondent certifies that this firm is an DVBE	⊠Yes 🗌	No
	List certifying agency: <u>US Dept. of Veteran Affairs SDVOSB Certification</u>		
d.	Historically Underutilized Businesses (HUB)		
	Respondent certifies that this firm is an HUB	☐Yes 🏻	Nc
	List certifying agency:		
e.	Historically Underutilized Business Zone Enterprise (HUBZone)		
	Respondent certifies that this firm is an HUBZone	☐Yes 🖂	Nc
	List certifying agency:		
f.	Other		
••	Respondent certifies that this firm is a recognized diversity certificate holder	⊠Yes □	No
	List certifying agency: State of Ohio MBE, EDGE & VBE	∠	. • •



Mike DeWine, Governor Jon Husted, Lt. Governor Lydia L. Mihalik, Director

07/13/2022

Jonathan Motilall CAP CITY COMFORT, LLC 1212 Simpson Drive Columbus, OH 43227

Certification Number: EDGE-222067

Effective Dates: 07/13/2022 through 07/13/2024

Dear Jonathan Motilall:

The Ohio Department of Development, Minority Business Development Division(MBDD) has reviewed your business's application to obtain certification as an Encouraging Diversity Growth and Equal Business Enterprise (EDGE) in Ohio. The Ohio Department of Development, Minority Business Development Division(MBDD) is pleased to inform you that CAP CITY COMFORT, LLC has been certified by MBDD as an EDGE Business Enterprise.

The Ohio Development, Minority Business Development Division(MBDD) has determined that CAP CITY COMFORT, LLC satisfactorily meets the requirements set forth in Section 123:2-14 of the Ohio Administrative Code as is required for participation in the EDGE program. This certification letter shall serve as the state's official certification.

This letter also acknowledges that CAP CITY COMFORT, LLC has been categorized under the Construction category for EDGE program participation.

NOTE: CAP CITY COMFORT, LLC is required to inform MBDD in writing (letter or email) within 30 days of the occurrence of any material change(s). A material change is defined as: any change in circumstances affecting the business or the at least 51 percent eligible owner(s); including but not limited to current contact information, changes in ownership, business structure, independence, managerial and/or operational control, or any material change in the information provided in its application including changes in management responsibility among owner(s) of the certified business. Similar notification must be provided to MBDD of any changes to the company's name, business address, Email address, telephone numbers, principal products/service or other basic contact and commercial activity information. For additional information, please refer to Ohio Administrative Code 123:2-14-01, 123:2-14-02, and 123:2-14-07.

Failure to notify MBDD of any material change is cause for revocation of CAP CITY COMFORT, LLC's EDGE certification.

Re-certification Note: one month prior to the expiration date of this certification, your business is required to submit a completed Re-certification Application for MBDD's review relative to the CAP CITY COMFORT, LLC's eligibility for continued participation in the EDGE program.

If you need any assistance or have questions about the EDGE program, please contact MBDD at 614-466-8380.

Sincerely,

Monica L. Womack

Chief

Minority Business Development Division

77 South High Street 614 | 466 3379
Columbus, Ohio 43215 U.S.A. 800 | 848 1300
www.development.ohio.gov

The State of Ohio is an Equal Opportunity Employer and Provider of ADA Services



Mike DeWine, Governor Jon Husted, Lt. Governor Lydia L. Mihalik, Director

07/13/2022

Jonathan Motilall CAP CITY COMFORT, LLC 1212 Simpson Drive Columbus, OH 43227

Certification Number: MBE-

222162

Effective Dates: 07/13/2022 through 07/13/2024

Dear Jonathan Motilall:

The Ohio Department of Development, Minority Business Development Division(MBDD) has reviewed your business's application to obtain certification as a Minority Business Enterprise (MBE) in Ohio. The Ohio Department of Development, Minority Business Development Division is pleased to inform you that CAP CITY COMFORT, LLC has been certified by MBDD as a MBE Business Enterprise.

The Ohio Department of Development, Minority Business Development Division has determined that CAP CITY COMFORT, LLC satisfactorily meets the requirements set forth in Section 123:2-14 of Administrative Code as is required for participation in the MBE program. This certification letter shall serve as the state's official certification.

This letter also acknowledges that CAP CITY COMFORT, LLC has been categorized under the Construction category for MBE program participation and has demonstrated capability for a period of at least one-year in the following UNSPS code(s):

1. 72151200 Heating and cooling and air conditioning HVAC construction and maintenance services

NOTE: CAP CITY COMFORT, LLC is required to inform MBDD in writing (letter or email) within 30 days of the occurrence of any material change(s). A material change is defined as: any change in circumstances affecting the business or the at least 51 percent eligible owner(s); including but not limited to current contact information, changes in ownership, business structure, independence, managerial and/or operational control, or any material change in the information provided in its application including changes in management responsibility among owner(s) of the certified business. Similar notification must be provided to MBDD of any changes to the company's name, business address, Email address, telephone numbers, principal products/service or other basic contact and commercial activity information. For additional information, please refer to Ohio Administrative Code 123:2-14-01, 123:2-14-02, and 123:2-14-07.

Failure to notify MBDD of any material change is cause for revocation of CAP CITY COMFORT, LLC's MBE certification.

Re-certification Note: one month prior to the expiration date of this certification, your business is required to submit a completed Re-certification Application for MBDD's review relative to the CAP CITY COMFORT, LLC's eligibility for continued participation in the MBE program.

If you need any assistance or have questions about the MBE program, please contact MBDD at 614-466-8380.

Sincerely,

Monica L. Womack Interim Chief

Minority Business Development Division

77 South High Street Columbus, Ohio 43215 U.S.A.

614 | 466 3379 800 | 848 1300 www.development.ohio.gov

The State of Ohio is an Equal Opportunity Employer and Provider of ADA Services



Veteran-friendly Business Enterprise Certification Letter

7/12/2022

JONATHAN MOTILALL, President CAP CITY COMFORT LLC 1212 SIMPSON DRIVE COLUMBUS, OH 43227

CERTIFICATION NUMBER: VBE-180040 **Effective Dates:** 07/12/2022 – 07/12/2024

Dear Mr. MOTILALL:

The Ohio Department of Development, Minority Business Development Division (MBDD) has reviewed your business's application to obtain certification as a Veteran-friendly Business Enterprise (VBE) in Ohio. The Ohio Department of Development, Minority Business Development Division is pleased to inform you **CAP CITY COMFORT LLC** has been certified by MBDD as a VBE Business Enterprise.

The Ohio Department of Development, Minority Business Development Division has determined that **CAP CITY COMFORT LLC** satisfactorily meets the requirements set forth in Section 123:5-1-16 of the Ohio Administrative Code as is required for participation in the VBE program. **This certification letter shall serve as the State's official certification to this effect.**

Re-certification Note: one month prior to the expiration date of this certification, your business is required to submit a completed Re-certification Application for MBDD's review relative to the **CAP CITY COMFORT LLC** eligibility for continued participation in the VBE program.

If you need any assistance or have questions about the VBE program, please contact the Business Certification and Compliance Unit at 614-466-8380.

Sincerely,

Monica L. Womack

Unuca Homack

Chief



DEPARTMENT OF VETERANS AFFAIRS Center for Verification and Evaluation Washington DC 20420

10/18/2022

In Reply Refer To: 00VE

Mr. Jonathan R. Motilall Cap City Comfort, LLC SAM UEI: Q3A4JJERT674 1212 Simpson Drive Columbus, OH 43227

Dear Mr. Motilall:

On behalf of the U.S. Department of Veterans Affairs (VA), Center for Verification and Evaluation (CVE), I am writing to inform you that Cap City Comfort, LLC has been verified as a Service-Disabled Veteran-Owned Small Business (SDVOSB) and added to the Vendor Information Pages (VIP) at https://www.vetbiz.va.gov/. Cap City Comfort, LLC will be eligible to participate in Veterans First Contracting Program opportunities with VA.

This verification is valid for three (3) years from the date of this letter. Please retain a copy of this letter to confirm Cap City Comfort, LLC's continued program eligibility in accordance with 38 Code of Federal Regulations (CFR) § 74.12. You may reapply 120 days prior to your expiration date by logging in to your VIP profile.

To promote Cap City Comfort, LLC's verified status, you may use the following link to download the logo for use on marketing materials and business cards: https://www.va.gov/OSDBU/docs/cve_completed_s.jpg. In addition, please access the following link for information on the next steps and opportunities for verified businesses: http://www.va.gov/osdbu/verification/whatsNext.asp.

To ensure that Cap City Comfort, LLC is correctly listed in the Vendor Information Pages, check Cap City Comfort, LLC's profile for the verified logo. Please notify us if the logo is not present within 72 hours of receipt of this letter.

While CVE has confirmed that Cap City Comfort, LLC is presently, as of the issuance of this notice, in compliance with the regulation, Cap City Comfort, LLC must inform CVE of any changes or other circumstances that would adversely affect its eligibility. Eligibility changes not reported to CVE within 30 days could result in a referral to the Office of Inspector General (OIG), a referral to the Debarment and Suspension Committee, and the initiation of cancellation proceedings—all of which could result in Cap City Comfort, LLC being removed from the VIP Verification Program.

"World Class Professionals Enabling Veteran Business Opportunities by Protecting the Veteran Advantage - One Vet at a Time" Please be advised all verified businesses may be required to participate in one or more post-verification audits at CVE's discretion. Additionally, this letter and other information pertaining to Cap City Comfort, LLC's verification application may be subject to Freedom of Information Act (FOIA) requests. However, FOIA disclosures include exceptions regarding the personal privacy of individuals, and VA policy similarly provides limitations on the release of individual records.

If Cap City Comfort, LLC receives a negative size determination from the U.S. Small Business Administration (SBA), CVE must act in accordance with 38 CFR § 74.2(e). Also note, if at any time Cap City Comfort, LLC discovers that it fails to meet the size standards for any NAICS Code(s) listed on its VIP profile, CVE requires such NAICS Code(s) be removed within five (5) business days. If the NAICS Code(s) are not removed within the allotted five (5) business days, CVE may request SBA conduct a formal size determination. In addition, CVE may initiate a referral to OIG, a referral to the Debarment and Suspension Committee, and pursue cancellation proceedings. All of the aforementioned referrals and procedures could result in Cap City Comfort, LLC being removed from the VIP Verification Program.

Thank you for your service to our country and for continuing to serve America through small business ownership.

Sincerely,

John Perkins Director

Center for Verification and Evaluation

John Perlan

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)



Thomas J. Bowes Account Executive Travelers Bond & Financial Products Construction Services Express 770 Pennsylvania Drive, Suite 110 Exton, PA 19341 610-458-2293 (phone) 866-281-9604 (fax) tbowes@travelers.com

March 28, 2023

To Whom it May Concern

Re: Cap City Comfort LLC

1212 Simpson Dr Columbus. OH 43227

The captioned account has been approved for bonding in the amount of \$500,000 single, \$500,000 aggregate, with Travelers Casualty & Surety Company of America provided all underwriting conditions have been met.

Please note that the decision to issue bonds is a matter Cap City Comfort LLC and Travelers Casualty & Surety Company of America, and will be subject to our standard underwriting at the time of the bond request, which will include but not be limited to the acceptability of the contract documents, bond forms and financing. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

Travelers Casualty and Surety Company of America is licensed to do business in all States. Travelers Casualty and Surety Company of America is listed in the Department of Treasury's Listing of Approved Sureties (Department Circular 570) and holds an A++ (Superior) rating by A.M. Best with a Financial Size Category XV by A.M. Best.

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

Sincerely,

Thomas J. Bowes

Thomas J. Bowes
Account Executive
Travelers Casualty & Surety Company of America

BID FORM 6: MANAGEMENT PERSONNEL

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

	Executive	e Contact
--	-----------	-----------

Contact Person: <u>Jonathan Motilall</u>
Title: <u>Co-Owner</u>
Company: Cap City Comfort LLC
Address: <u>1212 Simpson Drive</u>
City: Columbus State: Ohio Zip: 43227
Phone: <u>(614) 867-8345</u> Fax:

Email: jon@capcitycomfort.com

Account Manager / Sales Lead

Contact Person: Jonathan Motilall

Title: <u>Co-Owner</u>

Company: Cap City Comfort LLC

Address: 1212 Simpson Drive

City: Columbus State: Ohio Zip: 43227

Phone: (614) 867-8345 Fax: _____

Email: jon@capcitycomfort.com

Contract Management (if different than the Sales Lead)

Contact Person: <u>Jonathan Motilall</u>

Title: <u>Co-Owner</u>

Company: Cap City Comfort LLC

Address: 1212 Simpson Drive

City: Columbus State: Ohio Zip: 43227

Phone: <u>(614)</u> 867-8345 Fax: _____

Email: jon@capcitycomfort.com

Billing & Reporting/Accounts Payable

Contact Person: Jonathan Motilall

Title: Co-Owner

Company: Cap City Comfort LLC

Address: 1212 Simpson Drive

City: Columbus State: Ohio Zip: 43227

Phone: <u>(614)</u> 867-8345 Fax: _____

Email: jon@capcitycomfort.com

Marketing

Contact Person: <u>Devonte Perdue</u>

Title: Co-Owner

Company: Cap City Comfort LLC

Address: <u>1212 Simpson Drive</u>

City: Columbus State: Ohio Zip: 43227

Phone: <u>(614) 556-9808</u> Fax: _____

Email: devonte@capcitycomfort.com

DEVONTE PERDUE

1212 Simpson Drive Columbus OH 43227 (614) 556-9808 Co-Owner of Cap City Comfort LLC

SUMMARY

Professional and safety conscious HVAC technician with 9+ years experience in commercial and residential fields, managing and prioritizing large volumes of work. Focused on delivering quality work and exceptional customer service.

HIGHLIGHTS

- In-depth knowledge of hydronic systems, rooftops
- Ventilation and air conditioning
- Preventative/ Corrective maintenance
- Adaptable
- Punctual
- Dedicated team player
- Excellent customer service
- Communication skills
- Analytical thinker

EXPERIENCE

Cap City Comfort, LLC Co-Owner June 2020-Present

- Licensed, bonded and insured mechanical contractor in the State of Ohio
 - As co-owner, responsibilities include sales, estimating, service, and marketing

Bruner Corp

MES service tech

June 2017- November 2021

- Serve as leading technician installation and maintenance on air conditioning, heating, ventilation, and refrigeration equipment in commercial and industrial facilities
- Lead as primary technician for accounts such as The Wellington school, Ascena retail-Etna, Justice Ascena, The Lazarus building
- Performed preventative maintenance checks and Serviced equipment such as boilers, rooftops, water source heat pumps, circulating pumps, cooling towers, residential split systems, exhaust fans
- Troubleshoot breakdowns and equipment malfunctions
- Delivered outstanding customer service as a main point of contact for project jobs
- Routinely working overtime, weekends, and holidays to ensure complete customer satisfaction

MES Apprenticeship June 2012- June 2017

- Performed task of Changing Belts and filters
- Helping Lead techs when needed
- Chemically cleaning evaporator and condenser coils
- Performing basic electrical troubleshooting
- Installation of basic heating and cooling components
- Wiring equipment with High and Low voltage

EDUCATION

- Gahanna Lincoln high school Aug 2008 -May 2010
- Fair-field career center (HVAC) Aug 2010- May 2012
- MES Apprenticeship Aug 2012- May 2017

ACHIEVEMENTS

- OSHA 30hr occupational safety and health training- 2012
- EPA Certified in refrigerant ;Universal 2014
- STAR Mastery Certification- 2017
- Ohio HVAC contractors license- 2021

Jonathan Motilall

407 Northforty Drive, Galloway, OH 43119 | 614.867.8345 | motilall@gmail.com

Education

BACHELOR OF ARTS | MAY 2010 | UNIVERSITY OF NORTH CAROLINA, CHAPEL HILL, NC

• Major: Public Policy Analysis

Experience

CO-OWNER | CAP CITY COMFORT, LLC | JUN. 2020-PRESENT

- Mechanical contracting company specializing in HVAC service, installation, consultation, and preventative maintenance programs.
- Responsibilities include business and project management, sales, technical expertise and services

MECHANICAL EQUIPMENT SERVICEMAN | BRUNER CORPORATION, HILLIARD, OH | AUG. 2015-AUG. 2021

- Commercial HVAC service technician for comfort cooling, process cooling and refrigeration, hydronics, controls, pumps, motors, boilers, chillers & VRV systems.
- Foreman in charge of five technicians as part of The Ohio State University Wexner Medical Center Air Handler service project.
- Proficient in small and large projects, with budgets of \$250K plus.

TECHNICIAN/INSTALLER | PARR PUBLIC SAFETY, PLAIN CITY, OH | JUN. 2012-AUG. 2015

- Technician/installer trained to perform upfitting services for public safety vehicles.
- Proficient in car electrical and voltage, radio and PDU installation, and car electrical wiring and troubleshooting.
- Helped train new and less proficient technicians.

Certifications

- OSHA 10, OSHA 30, EPA (Type I, II, III & Universal)
- UA HVAC Star Mastery
- OH HYDRONICS & PLUMBING LICENSE # 49601
- OH Backflow and Cross Connection Certification

BID FORM 7: REFERENCES AND EXPERIENCE QUESTIONNAIRE

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

	a)	Entity Name	
	b)	Contact Name and Title	
	c)	City and State	
	d)	Phone Number	
	e)	Years Serviced	
	f)	Description of Services	
	g)	Annual Volume	
RE	FERE	ENCES ATTACHED AT END OF BID FORM 7	
Q	ues	tions:	
1.		ntify any contracts with other cooperative ich your company is currently a part of:	e or government group purchasing organizations of
Со			Contract Number
No	ne		

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. M/A
4.	Provide information regarding whether your firm, either presently or in the past, has been involved in any litigation, bankruptcy, or reorganization. NONE
5.	<u>Felony Conviction Notice</u> – Please check applicable box:
	 ☐ A publicly held corporation; therefore, this reporting requirement is not applicable ☐ Is not owned or operated by anyone who has been 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 7 FIVE CUSTOMER REFERENCES

Columbus City Schools Everett Cavendish Columbus, Ohio (614) 394-6318

6 months

Mechanical Services (HVAC, Hydronics)

Annual Volume: On pace for approx. \$300,000

Katz Development LLC/Stanbery Holdings Darlene Cunningham Columbus, Ohio (614) 554-4615 3 Years

Mechanical Services (HVAC, Hydronics)

Annual Volume: \$75,000

Laz Parking JR Weaver (614) 420-1798

3 Years

Mechanical Services (HVAC) Annual Volume: \$250,000

NEST Multi-Facility Management

Alicia Heister Central Ohio (856) 720-5100

2 Years

Mechanical Services (HVAC, Hydronics, Plumbing)

Annual Volume: \$65,000

GenjiGO Nicole Stevens Central Ohio (614) 572-5993

1 Year

Mechanical Services (HVAC, Plumbing)

Annual Volume: \$20,000





JONATHAN R MOTILALL 407 Northforty Dr Galloway, OH 43119-9078



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.







JONATHAN R MOTILALL 407 Northforty Dr Galloway, OH 43119-9078



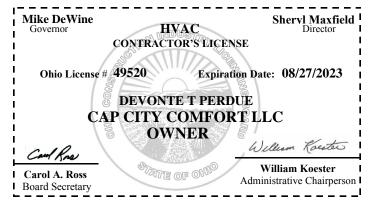
This is <u>YOUR</u> license. Plan Approvals obtained with <u>YOUR</u> license and posting of <u>YOUR</u> license indicates that <u>YOU</u> and <u>YOUR</u> liability insurance are assuming all responsibility for any projects performed under this license.







DEVONTE T PERDUE 1212 Simpson Dr Columbus, OH 43227-1356



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.





Department of Commerce

Division of Industrial Compliance

Mike DeWine, Governor Sheryl Maxfield, Director

04/13/2022

JONATHAN R MOTILALL 407 NORTHFORTY DR GALLOWAY OH 43119



State of Ohio Department of Commerce BACKFLOW TECHNICIAN CERTIFICATION (CLASS A)

JONATHAN R MOTILALL

Cert# A12537

Expiration Date: 03/21/2025

Plumbing Section Supervisor

Superintender

MIKE DEWINE GOVERNOR



GEOFFREY D. EATON SUPERINTENDENT

DEPARTMENT OF COMMERCE

DIVISION OF INDUSTRIAL COMPLIANCE

BACKFLOW TECHNICIAN CERTIFICATION (CLASS A)

This is to certify that JONATHAN R MOTILALL

Having met the requirements set forth in section 3703.21 of the Ohio Revised Code, is hereby certified to perform field testing of isolation backflow prevention devices.

This certificate **A12537** is effective for three years expiring **03/21/2025** and thereafter upon renewal of certification pursuant to rule 1301:3-7-05 of the Ohio Administrative Code.

Plumbing Section Supervisor

Superintendent

Chairman Backflow Advisory Board



Mike DeWine, Governor Jon Husted, Lt. Governor Lydia L. Mihalik, Director

07/13/2022

Jonathan Motilall
CAP CITY COMFORT, LLC
1212 Simpson Drive
Columbus, OH 43227

Certification Number: EDGE-222067

Effective Dates: 07/13/2022 through 07/13/2024

Dear Jonathan Motilall:

The Ohio Department of Development, Minority Business Development Division(MBDD) has reviewed your business's application to obtain certification as an Encouraging Diversity Growth and Equal Business Enterprise (EDGE) in Ohio. The Ohio Department of Development, Minority Business Development Division(MBDD) is pleased to inform you that CAP CITY COMFORT, LLC has been certified by MBDD as an EDGE Business Enterprise.

The Ohio Development, Minority Business Development Division(MBDD) has determined that CAP CITY COMFORT, LLC satisfactorily meets the requirements set forth in Section 123:2-14 of the Ohio Administrative Code as is required for participation in the EDGE program. This certification letter shall serve as the state's official certification.

This letter also acknowledges that CAP CITY COMFORT, LLC has been categorized under the Construction category for EDGE program participation.

NOTE: CAP CITY COMFORT, LLC is required to inform MBDD in writing (letter or email) within 30 days of the occurrence of any material change(s). A material change is defined as: any change in circumstances affecting the business or the at least 51 percent eligible owner(s); including but not limited to current contact information, changes in ownership, business structure, independence, managerial and/or operational control, or any material change in the information provided in its application including changes in management responsibility among owner(s) of the certified business. Similar notification must be provided to MBDD of any changes to the company's name, business address, Email address, telephone numbers, principal products/service or other basic contact and commercial activity information. For additional information, please refer to Ohio Administrative Code 123:2-14-01, 123:2-14-02, and 123:2-14-07.

Failure to notify MBDD of any material change is cause for revocation of CAP CITY COMFORT, LLC's EDGE certification.

Re-certification Note: one month prior to the expiration date of this certification, your business is required to submit a completed Re-certification Application for MBDD's review relative to the CAP CITY COMFORT, LLC's eligibility for continued participation in the EDGE program.

If you need any assistance or have questions about the EDGE program, please contact MBDD at 614-466-8380.

Sincerely,

Monica L. Womack

Chief

Minority Business Development Division

77 South High Street 614 | 466 3379
Columbus, Ohio 43215 U.S.A. 800 | 848 1300
www.development.ohio.gov

The State of Ohio is an Equal Opportunity Employer and Provider of ADA Services



Mike DeWine, Governor Jon Husted, Lt. Governor Lydia L. Mihalik, Director

07/13/2022

Jonathan Motilall CAP CITY COMFORT, LLC 1212 Simpson Drive Columbus, OH 43227

Certification Number: MBE-

222162

Effective Dates: 07/13/2022 through 07/13/2024

Dear Jonathan Motilall:

The Ohio Department of Development, Minority Business Development Division(MBDD) has reviewed your business's application to obtain certification as a Minority Business Enterprise (MBE) in Ohio. The Ohio Department of Development, Minority Business Development Division is pleased to inform you that CAP CITY COMFORT, LLC has been certified by MBDD as a MBE Business Enterprise.

The Ohio Department of Development, Minority Business Development Division has determined that CAP CITY COMFORT, LLC satisfactorily meets the requirements set forth in Section 123:2-14 of Administrative Code as is required for participation in the MBE program. This certification letter shall serve as the state's official certification.

This letter also acknowledges that CAP CITY COMFORT, LLC has been categorized under the Construction category for MBE program participation and has demonstrated capability for a period of at least one-year in the following UNSPS code(s):

1. 72151200 Heating and cooling and air conditioning HVAC construction and maintenance services

NOTE: CAP CITY COMFORT, LLC is required to inform MBDD in writing (letter or email) within 30 days of the occurrence of any material change(s). A material change is defined as: any change in circumstances affecting the business or the at least 51 percent eligible owner(s); including but not limited to current contact information, changes in ownership, business structure, independence, managerial and/or operational control, or any material change in the information provided in its application including changes in management responsibility among owner(s) of the certified business. Similar notification must be provided to MBDD of any changes to the company's name, business address, Email address, telephone numbers, principal products/service or other basic contact and commercial activity information. For additional information, please refer to Ohio Administrative Code 123:2-14-01, 123:2-14-02, and 123:2-14-07.

Failure to notify MBDD of any material change is cause for revocation of CAP CITY COMFORT, LLC's MBE certification.

Re-certification Note: one month prior to the expiration date of this certification, your business is required to submit a completed Re-certification Application for MBDD's review relative to the CAP CITY COMFORT, LLC's eligibility for continued participation in the MBE program.

If you need any assistance or have questions about the MBE program, please contact MBDD at 614-466-8380.

Sincerely,

Monica L. Womack Interim Chief

Minority Business Development Division

77 South High Street Columbus, Ohio 43215 U.S.A.

614 | 466 3379 800 | 848 1300 www.development.ohio.gov

The State of Ohio is an Equal Opportunity Employer and Provider of ADA Services



Veteran-friendly Business Enterprise Certification Letter

7/12/2022

JONATHAN MOTILALL, President CAP CITY COMFORT LLC 1212 SIMPSON DRIVE COLUMBUS, OH 43227

CERTIFICATION NUMBER: VBE-180040 **Effective Dates:** 07/12/2022 – 07/12/2024

Dear Mr. MOTILALL:

The Ohio Department of Development, Minority Business Development Division (MBDD) has reviewed your business's application to obtain certification as a Veteran-friendly Business Enterprise (VBE) in Ohio. The Ohio Department of Development, Minority Business Development Division is pleased to inform you **CAP CITY COMFORT LLC** has been certified by MBDD as a VBE Business Enterprise.

The Ohio Department of Development, Minority Business Development Division has determined that **CAP CITY COMFORT LLC** satisfactorily meets the requirements set forth in Section 123:5-1-16 of the Ohio Administrative Code as is required for participation in the VBE program. **This certification letter shall serve as the State's official certification to this effect.**

Re-certification Note: one month prior to the expiration date of this certification, your business is required to submit a completed Re-certification Application for MBDD's review relative to the **CAP CITY COMFORT LLC** eligibility for continued participation in the VBE program.

If you need any assistance or have questions about the VBE program, please contact the Business Certification and Compliance Unit at 614-466-8380.

Sincerely,

Monica L. Womack

Unuca Homack

Chief



DEPARTMENT OF VETERANS AFFAIRS Center for Verification and Evaluation Washington DC 20420

10/18/2022

In Reply Refer To: 00VE

Mr. Jonathan R. Motilall Cap City Comfort, LLC SAM UEI: Q3A4JJERT674 1212 Simpson Drive Columbus, OH 43227

Dear Mr. Motilall:

On behalf of the U.S. Department of Veterans Affairs (VA), Center for Verification and Evaluation (CVE), I am writing to inform you that Cap City Comfort, LLC has been verified as a Service-Disabled Veteran-Owned Small Business (SDVOSB) and added to the Vendor Information Pages (VIP) at https://www.vetbiz.va.gov/. Cap City Comfort, LLC will be eligible to participate in Veterans First Contracting Program opportunities with VA.

This verification is valid for three (3) years from the date of this letter. Please retain a copy of this letter to confirm Cap City Comfort, LLC's continued program eligibility in accordance with 38 Code of Federal Regulations (CFR) § 74.12. You may reapply 120 days prior to your expiration date by logging in to your VIP profile.

To promote Cap City Comfort, LLC's verified status, you may use the following link to download the logo for use on marketing materials and business cards: https://www.va.gov/OSDBU/docs/cve_completed_s.jpg. In addition, please access the following link for information on the next steps and opportunities for verified businesses: http://www.va.gov/osdbu/verification/whatsNext.asp.

To ensure that Cap City Comfort, LLC is correctly listed in the Vendor Information Pages, check Cap City Comfort, LLC's profile for the verified logo. Please notify us if the logo is not present within 72 hours of receipt of this letter.

While CVE has confirmed that Cap City Comfort, LLC is presently, as of the issuance of this notice, in compliance with the regulation, Cap City Comfort, LLC must inform CVE of any changes or other circumstances that would adversely affect its eligibility. Eligibility changes not reported to CVE within 30 days could result in a referral to the Office of Inspector General (OIG), a referral to the Debarment and Suspension Committee, and the initiation of cancellation proceedings—all of which could result in Cap City Comfort, LLC being removed from the VIP Verification Program.

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If Cap City Comfort, LLC receives a negative size determination from the U.S. Small Business Administration (SBA), CVE must act in accordance with 38 CFR § 74.2(e). Also note, if at any time Cap City Comfort, LLC discovers that it fails to meet the size standards for any NAICS Code(s) listed on its VIP profile, CVE requires such NAICS Code(s) be removed within five (5) business days. If the NAICS Code(s) are not removed within the allotted five (5) business days, CVE may request SBA conduct a formal size determination. In addition, CVE may initiate a referral to OIG, a referral to the Debarment and Suspension Committee, and pursue cancellation proceedings. All of the aforementioned referrals and procedures could result in Cap City Comfort, LLC being removed from the VIP Verification Program.

Thank you for your service to our country and for continuing to serve America through small business ownership.

Sincerely,

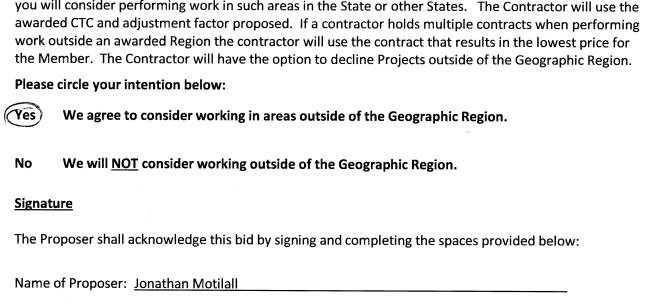
John Perkins Director

Center for Verification and Evaluation

John Perlan

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



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? Yes (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? <u>Yes</u> M (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? Yes (Initials of Authorized Representative)

4. Davis-Bacon Act

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

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

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

Does Bidder agree? $\underline{\underline{\text{Yes}}}$ (Initials of Authorized Representative)

5. Contract Work Hours and Safety Standards Act

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

Does Bidder agree? <u>Yes</u> (Initials of Authorized Representative)

6. Right to Inventions Made Under a Contract or Agreement

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

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

Does Bidder agree? $\underline{ \ \ \, Yes} \\ \hline \text{(InitiYals of Authorized Representative)}$

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? Yes

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? $\underline{\text{Yes}}$ W (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? Yes γ (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? $\underline{\text{Yes}}$ $\bigcirc \mathcal{W} \bigcirc$ (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? $\underline{\text{Yes}}\, \mathcal{N}^{\text{WV}}$ (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? $\underline{\text{Yes}}\, \widehat{\text{SMV}}$ (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? Yes MM\
(Initials of Authorized Representative)

14. General Compliance and Cooperation with Members

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

Does Bidder agree? <u>Yes</u> (Initials of Authorized Representative)

15. Applicability to Subcontractors

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

Does Bidder agree? <u>Yes</u> (Initials of Authorized Representative)

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

Authorized signature:

Printed Name:

Company Name:

Jonathan Motilall
Cap City Comfort LLC

Mailing Address:

1212 Simpson Drive, Columbus, OH 43227

Job Title:

Co-Owner

BID FORM 10: REQUIRED LICENSE AND CERTIFICATIONS

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





JONATHAN R MOTILALL 407 Northforty Dr Galloway, OH 43119-9078



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.







JONATHAN R MOTILALL 407 Northforty Dr Galloway, OH 43119-9078



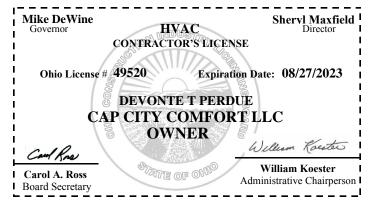
This is <u>YOUR</u> license. Plan Approvals obtained with <u>YOUR</u> license and posting of <u>YOUR</u> license indicates that <u>YOU</u> and <u>YOUR</u> liability insurance are assuming all responsibility for any projects performed under this license.







DEVONTE T PERDUE 1212 Simpson Dr Columbus, OH 43227-1356



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.





Department of Commerce

Division of Industrial Compliance

Mike DeWine, Governor Sheryl Maxfield, Director

04/13/2022

JONATHAN R MOTILALL 407 NORTHFORTY DR GALLOWAY OH 43119



State of Ohio Department of Commerce BACKFLOW TECHNICIAN CERTIFICATION (CLASS A)

JONATHAN R MOTILALL

Cert# A12537

Expiration Date: 03/21/2025

Plumbing Section Supervisor

Superintender

MIKE DEWINE GOVERNOR



GEOFFREY D. EATON SUPERINTENDENT

DEPARTMENT OF COMMERCE

DIVISION OF INDUSTRIAL COMPLIANCE

BACKFLOW TECHNICIAN CERTIFICATION (CLASS A)

This is to certify that JONATHAN R MOTILALL

Having met the requirements set forth in section 3703.21 of the Ohio Revised Code, is hereby certified to perform field testing of isolation backflow prevention devices.

This certificate **A12537** is effective for three years expiring **03/21/2025** and thereafter upon renewal of certification pursuant to rule 1301:3-7-05 of the Ohio Administrative Code.

Plumbing Section Supervisor

Superintendent

Chairman Backflow Advisory Board

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: Cap City Comfort LLC

Title of Authorized Representative: <u>Jonathan Motilall, Co-Owner</u>

Mailing Address: 1212 Simpson Drive, Columbus, OH 43227

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

<u>3/27/2023</u> Date

Boycott Certification

Bidder must certify that during the term of any Agreement, it does not boycott Israel and will not boycott Israel. "Boycott" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

Signature of Respondent

3/27/2023 Date

BID FORM 13: MANDATORY SUPPLIER CERTIFICATIONS

CCOG may not enter into contracts with any suppliers who have been found to be ineligible for state contracts under specific federal or Ohio statutes or regulations. Bidders responding to any CCOG ITB MUST certify that they are NOT ineligible by signing each of the four statements below. Failure to provide proper affirming signature on any of these statements will result in a Bidder's submission being deemed nonresponsive to this ITB.

I, Jonathan R Motilall, (insert <u>signature</u> of representative of authorized representative), hereby certify and affirm that <u>Cap City Comfort LLC</u> (insert company <u>name</u>), 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.

I, <u>Jonathan R Motilall</u>, (insert <u>signature</u> of representative of authorized representative), hereby certify and affirm that <u>Cap City Comfort LLC</u> (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.

I, <u>Jonathan R Motilall</u>, (insert <u>signature</u> of representative of authorized representative), hereby certify and affirm that <u>Cap City Comfort LLC</u> (insert company <u>name</u>), not on the list established by the Ohio Secretary of State, pursuant to ORC Section 121.23, which identifies persons and businesses with more than one unfair labor practice contempt of court finding against them.

AND

I, <u>Jonathan R Motilall</u>, (insert <u>signature</u> of representative of authorized representative), hereby certify and affirm that <u>Cap City Comfort LLC</u> (insert company <u>name</u>), either is not subject to a finding for recovery under ORC Section 9.24, or has taken appropriate remedial steps required under that statute to resolve any findings for recovery, or otherwise qualifies under that section to enter into contracts with CCOG.

BID FORM 14: CONTRACTOR CERTIFICATION REQUIREMENTS

16. Contractor's Employment Eligibility

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

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

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

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

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

17. Fingerprint & Criminal Background Checks

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

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

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

Signature:		
Date:	3/27/2023	

BID FORM 15: UNRESOLVED FINDINGS FOR RECOVERY

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

s your	company the subject of any unresolved findings for reco	veries?
	Yes	
\boxtimes	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. None

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. None

BID FORM 17: SET ASIDE MASTER AGREEMENT SIGNATURE FORM

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

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

Company Name	CAP CITY COMFORT LLC				
Address	1212 SIMPSON DRIVE				
City/State/Zip	COLUMBUS, OH 43227				
Phone Number	614-867-8345				
Email Address	jon@capcitycomfort.com				
Printed Name	Jonathan Motilall				
Job Title	Co-Owner				
Authorized Signature					
Initial Term of the Master	Agreement				
Contract Effective Date:	May 1, 2023				
Contract Expiration Date:	April 30, 2025				
Contract Number:					
	(Note : Contract Num Group countersigning		applied prior to CCOG and Equalis		
The Cooperative Council of Governments, Inc. 6001 Cochran Road, Suite 333 Cleveland, Ohio 44139		Equalis Group, LLC. 5550 Granite Parkway, Suite 298 Plano, Texas 75024			
Ву:		Ву:			
Name: Franklyn A. Corlet	e: Franklyn A. Corlett		Eric Merkle		
As: CCOG Board Presi	CCOG Board President		EVP, Procurement & Operations		
Date:		Date:			