CONTRACT #/TRADE: COG-2147-FL4-A

	CC	NTRACTOR NAME:_	Triton Services, Inc.
	GE	OGRAPHIC AREA:	Region 4 Ohio
ina	ividuai i	Purchase Order issued	Tasks and pay all Administrative Fees required by each pursuant to this using the following Adjustment Factor
1.	noliday	s. Contractor shall per	illing Wage: 7:00am to 4:00pm Monday to Friday, exce erform Tasks during Normal Working Hours for the Ur Itiplied by the Adjustment Factor of:
	1.A	Adjustment Factor	
		Administrative Fees:	: (Specify to four decimal place)
	during	Other Than Normal W ed by the Adjustment F  Adjustment Factor W	Vith ( )
		Administrative Fees:	
	except	holidays. Contractor sha	(Specify to four decimal places  Prevailing Wage: 7:00am to 4:00pm Monday to Friday  nall perform Tasks during Normal Working Hours for the  multiplied by the Adjustment Factor of:
	3.A	Adjustment Factor Wi Administrative Fees:	/ith 1 . 6 2 0 0
			(Specify to four decimal places

4.	to Frida Tasks	Than Normal Working Hours Non-Prevailing ay, and any time Saturday, Sunday and I during Other Than Normal Working Hours fo led by the Adjustment Factor of:	Holida	vs. C	ontrac	tor sh	all pe	rform
	4.A	Adjustment Factor With Administrative Fees:	1		9	8	0	0
			(S <sub>I</sub>	pecify	to fou	r decir	nal pl	aces)
5.	Non Pr	e-priced Adjustment Factor: To be applied to CTC but within the general scope of the worl	to Wor k:	k dee	med r	ot to b	e inc	luded
	5.A	Adjustment Factor With Administrative Fees:	,		,	<b>V</b>	11	11
		Administrative Fees.	,	*		0	7	7
6.	Combin	ned Adjustment Factor: (From Line 11 Bid	1		Le	4	8	4

(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-2147-FL4-B	0
CONTRACTOR NAME:	Triton Services, Inc.	
GEOGRAPHIC AREA:	Region 4 Ohio	
Normal Working Hours Prevail     holidays. Contractor shall per	asks and pay all Administrative Fees rec pursuant to this using the following Adjus ing Wage: 7:00am to 4:00pm Monday to form Tasks during Normal Working Hou	tment Factors:
1.A Adjustment Factor Administrative Fees:	iplied by the Adjustment Factor of:  With  /	200
Friday, and any time Saturday,	Hours Prevailing Wage: 4:00pm to 7:00a Sunday and Holidays. Contractor shall porking Hours for the Unit Price set forteactor of:	perform Tasks
2.A Adjustment Factor Wi Administrative Fees:	th / 9	800
, tarrimotrative r cos.	(Specify to four de	ecimal places)
except holidays. Contractor sha	evailing Wage: 7:00am to 4:00pm Mond all perform Tasks during Normal Working multiplied by the Adjustment Factor of:	lay to Friday, Hours for the
3.A Adjustment Factor With Administrative Fees:	1 . Ce 2	200
	(Specify to four de	cimal places)

4.	to Frid Tasks	Than Normal Working Hours Non-Preva ay, and any time Saturday, Sunday a during Other Than Normal Working Hou ied by the Adjustment Factor of:	ind Holida	avs. (	Contra	ctor s	hall n	erform
	4.A	Adjustment Factor With Administrative Fees:	1		9	8	0	0
			(5	Specify	to fo	ur dec	imal p	laces)
5.	Non Pr in the C	e-priced Adjustment Factor: To be appleCTC but within the general scope of the	ied to Wo work:	ork de	emed	not to	be ind	cluded
	5.A	Adjustment Factor With Administrative Fees:	/		/	8	N	4
6.	Combir Form 2	ned Adjustment Factor: (From Line 11 E )	Bid /		Le	9 4	8	4
	(See B	id 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.

	C	ONTRACT #/TRADE: _	COG-2147-	-FL4-C			
	C	ONTRACTOR NAME:_	Triton Services,	Inc.			
	GI	EOGRAPHIC AREA:	Region 4 Ohio				
Th ind	aividuai	ractor shall perform the Purchase Order issued	pursuant to this usi	ng the following A	djustm	ent Fa	actors:
	holiday	al Working Hours Prevail ys. Contractor shall per set forth in the CTC mult	form Tasks during	Normal Working	y to Fr Hours	iday, e for the	xcept Unit
	1.A	Adjustment Factor Administrative Fees:		/ (o	Z ur deci	o mal pl	oaces)
2.	during	Than Normal Working Fand any time Saturday, Other Than Normal Wied by the Adjustment Fa	Sunday and Holid orking Hours for tl	avs. Contractor sl	nall ner	form 7	acke
	2.A	Adjustment Factor Wi Administrative Fees:	th	1 9	8	0	0
				(Specify to for		nal pla	aces)
3.	except	Working Hours Non-Pr holidays. Contractor sha ice set forth in the CTC r	ill perform Tasks di	uring Normal Wor	king Ho	to Frours fo	iday, or the
	3.A	Adjustment Factor Wit Administrative Fees:	h	1 . le	2	0	0
				(Specify to fou	ır decir	nal pla	ces)

4.	to Frida	Than Normal Working Hours Non-Prevailing  ay, and any time Saturday, Sunday and  during Other Than Normal Working Hours  ed by the Adjustment Factor of:	Holidovo Cantanata i u
	4.A	Adjustment Factor With Administrative Fees:	/ 9 8 0 0 (Specify to four decimal places)
5.	Non Proin the C	e-priced Adjustment Factor: To be applied TC but within the general scope of the wo	to Work doomed not to be included
	5.A	Adjustment Factor With Administrative Fees:	1 8 4 4
6.	Combin Form 2)	ed Adjustment Factor: (From Line 11 Bid	1 . 10 4 8 4
	(See Bio	d Form 2 for calculation procedure)	. 90 1 0 1

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.

COG-2147-GC4-A

	CC	ONTRACT #/TRADE: _	COG-2147-	GC4-	4				
	CC	ONTRACTOR NAME:_	Triton Services, I	nc.					
	GE	EOGRAPHIC AREA:	Region 4 Ohio				_		
Thind	dividual <u>Norma</u> holiday	ractor shall perform the Teactor shall perform the Purchase Order issued at Working Hours Prevail ys. Contractor shall perset forth in the CTC mult	pursuant to this usi ing Wage: 7:00am form Tasks during	ng the to 4:00 Norma	followi pm Mc I Work	ng Ad onday ing H	ijustme to Fric	ent Fa	actors: except
	1.A	Adjustment Factor Administrative Fees:		1	ecify t	Le	2 r decir	o mal pl	o aces)
2.	Friday, during	Than Normal Working I , and any time Saturday Other Than Normal W ied by the Adjustment F	, Sunday and Holid orking Hours for th	ays. Co	ntract	or sha	all perf	form <sup>-</sup>	Tasks
	2.A	Adjustment Factor W Administrative Fees:	ith	1	作业集	9	8	0	0
		, tarrimod days ( oos.		(Sp	ecify t	o foui	decin	nal pl	aces)
3.	except	I Working Hours Non-P holidays. Contractor sha ice set forth in the CTC	all perform Tasks di	uring N	ormal	Work	ing Ho	to F	riday, or the
	3.A	Adjustment Factor Wi Administrative Fees:	th	/ (Sp	ecify to	<u>le</u>	2 decim	0 nal pla	O aces)

		ay, and any time Saturday, Sunday and during Other Than Normal Working Hours led by the Adjustment Factor of:	for the	Unit F	Price se	ctor sl et forth	nall pe n in the	erform CTC
	4.A	Adjustment Factor With Administrative Fees:	1		9	8	0	0
			(S <sub>I</sub>	pecify	to fou	ır deci	mal pl	aces)
-	A CONTRACTOR OF THE PARTY OF TH							
5.	Non Prin the C	e-priced Adjustment Factor: To be applied TC but within the general scope of the work Adjustment Factor With	I to Wor ork:	k dee	emed r	ot to	be inc	luded
5.		e-priced Adjustment Factor: To be applied TC but within the general scope of the wo Adjustment Factor With Administrative Fees:	I to Wor ork:	k dee	emed r	ot to	be inc	luded
5.		Adjustment Factor With	to Work:	k dee	emed r	ot to	T	luded 4
<ol> <li>6.</li> </ol>	5.A	Adjustment Factor With Administrative Fees:  ed Adjustment Factor: (From Line 11 Bid.	to Work:	k dee	emed r	S 4	T	luded 4

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-2147-GC4-B

	1 7	NTRACTOR NAME:	Triton Services,					
	GE	OGRAPHIC AREA:	Region 4 Ohio					
inc	Norma	actor shall perform the Tourchase Order issued  I Working Hours Prevail	pursuant to this usi ing Wage: 7:00am	ng the follo to 4:00pm l	wing A Monda	djustn v to Fr	nent F ridav	actors:
	holiday	s. Contractor shall per et forth in the CTC mult	form Tasks during	Normal Wo	rkina	Hours	for th	e Unit
	1.A	Adjustment Factor Administrative Fees:	With	1	6	7	0	0
		, tallimotrative ( ccs.	,	(Specif	y to fo	ur dec		laces)
2.	Other -	Гhan Normal Working Н	Hours Prevailing W	<u>age:</u> 4:00pi	m to 7	′:00am	ı Mon	day to
2.	friday, during	and any time Saturday, Other Than Normal W ed by the Adjustment Fa Adjustment Factor W	Sunday and Holid orking Hours for the actor of:	avs. Contra	m to 7	nall ne	rform	Tacke
2.	during multipli	and any time Saturday, Other Than Normal W ed by the Adjustment Fa	Sunday and Holid orking Hours for the actor of:	avs. Contra	m to 7 actor stoce set	nall pe forth	in the	Tasks CTC
2.	during multiplication 2.A Normal except	and any time Saturday, Other Than Normal W ed by the Adjustment Fa Adjustment Factor W	Sunday and Holid orking Hours for the actor of: ith revailing Wage: 7:0	ays. Contra ne Unit Prid // . (Specify  Oam to 4:0	m to 7 ictor sloce set	Monda	in the	Tasks CTC
	during multiplication 2.A Normal except	And any time Saturday, Other Than Normal W ed by the Adjustment Fa Adjustment Factor W Administrative Fees:  Working Hours Non-Pi holidays. Contractor sha	Sunday and Holid forking Hours for the actor of: which is the second of the second ith second of the	ays. Contra ne Unit Prid // . (Specify  Oam to 4:0	m to 7 ictor sloce set	Monda	in the	Tasks CTC

	4.A	Adjustment Factor With Administrative Fees:	,		0	-		
		Administrative Fees.	(S	ecify	to for	ur deci	<i>O</i> mal p	laces)
5.	Non Pr	e-priced Adjustment Factor: To be applied	to Wo	rk doa	amed i	not to l	ho inc	ludad
	in the C	TC but within the general scope of the wo	rk:	N GC	Jilled I	iot to i	oe inc	iuuea
	in the C	TC but within the general scope of the wo Adjustment Factor With Administrative Fees:	ork:	п	/	2	4	4
6.	5.A	Adjustment Factor With Administrative Fees:  ed Adjustment Factor: (From Line 11 Bid.)	/ /	п	1	_	T	4

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-2147-GC4-C

	GEO	OGRAPHIC AREA:	Region 4 Ohio						
h	e Contra	ctor shall perform the l urchase Order issued	Fasks and pay all A	Admini	strativ	e Fees	requi	ired b	y ea
	Normal	Working Hours Prevail	ing Wage: 7:00am	to 4:0	Opm N	/londa	to Fr	iday,	exce
	Price se	s. Contractor shall per et forth in the CTC mult	iorm Tasks during	Norm tment	nal Wo	rking h	Hours	for the	ne U
				tiriont	doloi	Oi.			
	1.A	Adjustment Factor	With						
	200		3.3.4	/		10	7	1	D
	Other TI	Administrative Fees:  han Normal Working Feed	Hours Prevailing V Sunday and Holid	lage:	4:00pr	ctor sh	:00am	Mon	iday Tas
	Other TI Friday, a during O	Administrative Fees:  han Normal Working Hand any time Saturday, Other Than Normal W d by the Adjustment Fa	Hours Prevailing V Sunday and Holid orking Hours for t actor of:	lage:	4:00pr	y to found	of dec	imal p	iday Tas
	Other TI Friday, a during C multiplie	Administrative Fees:  han Normal Working Hand any time Saturday, Other Than Normal W d by the Adjustment Fa	Hours Prevailing V Sunday and Holid orking Hours for t actor of:	/age: /	4:00pr Contrac nit Pric	y to four to 7: ctor shoe set	00am all perforth	Morrform in the	day Tas e C1
	Other TI Friday, a during C multiplie	Administrative Fees:  han Normal Working Hand any time Saturday, Other Than Normal W d by the Adjustment Fa	Hours Prevailing V Sunday and Holid orking Hours for t actor of:	/age: /	4:00pr Contrac nit Pric	y to found	00am all perforth	Morrform in the	day Tas e C1
	Other TI Friday, a during C multiplie 2.A	Administrative Fees:  han Normal Working Feand any time Saturday, Other Than Normal W d by the Adjustment Fa Adjustment Factor Wi Administrative Fees:  Working Hours Non-Pr	Hours Prevailing V Sunday and Holic orking Hours for t actor of: th	lage: 4 lays. Che Un	4:00pr Contraction Price	y to four to 7: ctor shoe set	00am all per forth	Morriform in the	iday Tas e CT
	Other TI Friday, a during C multiplie 2.A Normal N	Administrative Fees:  han Normal Working Hand any time Saturday, Other Than Normal W d by the Adjustment Fa Adjustment Factor Wi Administrative Fees:	Hours Prevailing V Sunday and Holic orking Hours for t actor of: th	lage: 4 lays. Che Ur (S	4:00pr Contraction Price	y to found to 7: ctor shoe set	00am all per forth	Morriform in the	iday Tas e CT
	Other TI Friday, a during C multiplie 2.A Normal N	Administrative Fees:  han Normal Working Fand any time Saturday, Other Than Normal W d by the Adjustment Fa Adjustment Factor Wi Administrative Fees:  Working Hours Non-Prolidays. Contractor sha	Hours Prevailing V Sunday and Holid orking Hours for the actor of: th revailing Wage: 7: all perform Tasks of multiplied by the A	lage: 4 lays. Che Ur (S	4:00pr Contraction Price	y to found to 7: ctor shoe set	00am all per forth	Morriform in the	iday Tas e CT

		ied by the Adjustment Factor of:						
	4.A	Adjustment Factor With Administrative Fees:	1		9	8	0	0
			(S	pecify	to for	ır deci	imal p	laces)
5.	Non Pr	e-priced Adjustment F1 7 1						
0,	III LIIC C	e-priced Adjustment Factor: To be applied TC but within the general scope of the ward	d to Wor ork:	k dee	emed r	not to	be inc	luded
	in the C	Adjustment Factor: To be applied TC but within the general scope of the work Adjustment Factor With Administrative Fees:	ork:	rk dee	emed r	To to	be inc	luded
	5.A	Adjustment Factor With Administrative Fees:	ork:	rk dee	emed r	7		T .
6.	5.A	Adjustment Factor With Administrative Fees:  ed Adjustment Factor: (From Line 11 Bid	ork:	k dee	l (e	7		T .

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-2147-GC4-D

	CONTRACTOR NAME:_	Triton Services,			_		
	GEOGRAPHIC AREA:	Region 4 Ohio			_		
maivide	ntractor shall perform the al Purchase Order issued	pursuant to this us	ing the follo	wing A	djustn	nent F	actors
HOII	mal Working Hours Prevai days. Contractor shall per e set forth in the CTC mul	form Tasks during	Normal Wo	orking	y to Fr Hours	iday, for th	excep ie Uni
1.	A Adjustment Factor	With		j			
			/	/ /	77	(	0
2. <u>Oth</u> Frid	Administrative Fees:  er Than Normal Working I ay, and any time Saturday	. Sunday and Holid	<u>/age:</u> 4:00p	actor et	:00am	Mon	day to
2. <u>Oth</u> Frid duri muli	er Than Normal Working I ay, and any time Saturday ng Other Than Normal W iplied by the Adjustment F	, Sunday and Holid forking Hours for t actor of:	<u>/age:</u> 4:00p	fy to for	ur dec	Mon	day to
2. <u>Oth</u> Frid duri	er Than Normal Working I ay, and any time Saturday ng Other Than Normal W iplied by the Adjustment F	, Sunday and Holid forking Hours for t actor of:	<u>/age:</u> 4:00p	fy to for	ur dec :00am nall pe forth	Mon	day to Tasks
2. <u>Oth</u> Frid duri muli	er Than Normal Working I ay, and any time Saturday ng Other Than Normal W iplied by the Adjustment F Adjustment Factor W	, Sunday and Holid forking Hours for t actor of:	<u>/age:</u> 4:00p	fy to form to 7 actor shice set	ur dec :00am nall pe forth	Mon rform in the	day to Tasks CTO
2. Other Frid duri multi 2./	er Than Normal Working I ay, and any time Saturday ng Other Than Normal W iplied by the Adjustment F Adjustment Factor W	, Sunday and Holid forking Hours for t actor of: ith revailing Wage: 7:0	/age: 4:00p ays. Contra he Unit Pri  /	fy to form to 7 actor shice set	:00am :00am nall pe forth  Sur deci	Mon rform in the	day to

4	Tasks	Than Normal Working Hours Non-Prevail day, and any time Saturday, Sunday an during Other Than Normal Working Hour lied by the Adjustment Factor of:	ling Wag d Holida s for the	<u>le:</u> 4:0 ays. ( Unit F	00pm Contra Price s	to 7:00 ctor s et forti	am IV hall p h in th	londay erform e CTC
	4.A	Adjustment Factor With Administrative Fees:	1		9	8	0	0
			(S	pecify	to for	ur deci	mal p	laces)
5.	Principal and Pr	<u>re-priced Adjustment Factor:</u> To be applie CTC but within the general scope of the w Adjustment Factor With	d to Wo	rk dee	emed	not to	be inc	luded
		Administrative Fees:	1		/	2	4	4
0								
6.	Form 2)	ned Adjustment Factor: (From Line 11 Bid			10	1	X	11
	(See Bi	d Form 2 for calculation procedure)	-	7	Luck		()	1

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-2147-GC4-E
CONTRACTOR NAME:	Triton Services, Inc.
GEOGRAPHIC AREA:_	Region 4 Ohio
Normal Working Hours Preva holidays. Contractor shall pe	e Tasks and pay all Administrative Fees required by each dipursuant to this using the following Adjustment Factors: ailing Wage: 7:00am to 4:00pm Monday to Friday, excepterform Tasks during Normal Working Hours for the Unit altiplied by the Adjustment Factor of:
1.A Adjustment Factor Administrative Fees	r With
i nady, and any time Saturda	Hours Prevailing Wage: 4:00pm to 7:00am Monday to y, Sunday and Holidays. Contractor shall perform Tasks Working Hours for the Unit Price set forth in the CTC Factor of:
2.A Adjustment Factor V Administrative Fees:	1.9800
	(Specify to four decimal places)
choopi nolidays, Contractor st	Prevailing Wage: 7:00am to 4:00pm Monday to Friday, nall perform Tasks during Normal Working Hours for the multiplied by the Adjustment Factor of:
3.A Adjustment Factor W Administrative Fees:	

	4.A	during Other Than Normal Working Ho ied by the Adjustment Factor of:  Adjustment Factor With						
		Administrative Fees:	/	- 147 27	9	8	0	0
			(S	pecify	to for	ır deci	mal p	laces)
5.	Non Proin the C	-priced Adjustment Factor: To be app	lied to Wo	rk dee	med i	not to	be inc	:luded
5.	Non Proin the C	e-priced Adjustment Factor: To be app TC but within the general scope of the Adjustment Factor With	lied to Wo	rk dee	med ı	not to I	be inc	luded
5.		e-priced Adjustment Factor: To be app TC but within the general scope of the Adjustment Factor With Administrative Fees:	lied to Wo	rk dee	emed i	not to	be inc	luded
6. (	5.A	Adjustment Factor With Administrative Fees:	work:	rk dee	emed i		T	Sluded

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	E:COG-214	47-GC4-F
CONTRACTOR NAM	E:Triton Service	es, Inc.
GEOGRAPHIC AREA	A:Region 4 Ohi	io
Normal Working Hours Pre	evailing Wage: 7:00a	all Administrative Fees required by each using the following Adjustment Factors:  am to 4:00pm Monday to Friday, except ing Normal Working Hours for the Unit justment Factor of
1.A Adjustment Fac Administrative Fe	etor With	(Specify to four decimal places)
	uay, Sunday and Ho Il Working Hours fo	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 Facto Administrative Fe	r With es:	1.9800
		(Specify to four decimal places)
<ol> <li>Normal Working Hours No except holidays. Contractor Unit Price set forth in the C</li> </ol>	Shall perform Lacks	7:00am to 4:00pm Monday to Friday, s during Normal Working Hours for the Adjustment Factor of:
3.A Adjustment Factor Administrative Fee	With	/ . 6 2 0 0 (Specify to four decimal places)

4	Other Than Normal Working Hours Non-Prevailing to Friday, and any time Saturday, Sunday and Tasks during Other Than Normal Working Hours multiplied by the Adjustment Factor of:	ng Wac Holida for the	<u>je:</u> 4:( ays. ( Unit F	00pm : Contra Price s	to 7:00 ctor s et fort	Dam N hall p h in th	londay erform e CTC
	4.A Adjustment Factor With Administrative Fees:	1		9	8	0	0
		(S	pecify	to for	ur deci	imal p	laces)
5.	Non Pre-priced Adjustment Factor: To be applied in the CTC but within the general scope of the work.  5.A Adjustment Factor With	I to Wo	rk dee	emed	not to	be inc	cluded
	Administrative Fees:	1		1	2	4	4
6.	Combined Adjustment Factor: (From Line 11 Bid Form 2)		7000-01	,	2/	,	
	(See Bid Form 2 for calculation procedure)		1.00	60	C)	Ŏ	linfo

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.

	co	NTRACT #/TRADE:	COG-2147	-PC4-A		
	CO	NTRACTOR NAME:	Triton Services,	Inc.	<u> </u>	
	GE	OGRAPHIC AREA:	Region 4 Ohio		_	
The	Contra /idual F	actor shall perform the T Purchase Order issued p	asks and pay all A	Administrative Fees re ing the following Adju	equired by ustment Fa	each actors:
r	noliday	Working Hours Prevail s. Contractor shall perlet forth in the CTC multi	form Tasks during	Normal Working Ho	o Friday, e urs for the	xcept Unit
	1.A	Adjustment Factor Administrative Fees:	With	(Specify to four o	2 0 decimal pl	o aces)
C	-riday, during	Than Normal Working Hand any time Saturday, Other Than Normal Word by the Adjustment Fa	Sunday and Holid orking Hours for	days. Contractor shall	perform 7	Tasks
	2.A	Adjustment Factor Wi	th	1 9	80	0
				(Specify to four o	decimal pla	aces)
е	except I	Working Hours Non-Pr nolidays. Contractor sha ce set forth in the CTC r	all perform Tasks o	during Normal Working	nday to Fr g Hours fo	iday, or the
	3.A	Adjustment Factor Wit Administrative Fees:	th	(Specify to four d	Z O	0
				(Opening to lour u	connai pia	1000)

4.	to Frid Tasks	<u>I han Normal Working Hours Non-Prev</u> ay, and any time Saturday, Sunday during Other Than Normal Working Ho ied by the Adjustment Factor of:	and Holida	ys. Co	ntract	tor sh	all pe	rform
	4.A	Adjustment Factor With Administrative Fees:	/ (Si	ecify t	g to four	8 decir	O nal pla	O aces)
5.	Non Pr	e-priced Adjustment Factor: To be app CTC but within the general scope of the	olied to Wor					
	5.A	Adjustment Factor With Administrative Fees:	1	•	1	8	4	4
6.	Combir Form 2	ned Adjustment Factor: (From Line 11	Bid /		le	4	8	4
	(See B	id 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-2147-PC4-B	
CONTRACTOR NAME:	Triton Services, Inc.	
GEOGRAPHIC AREA:	Region 4 Ohio	
Normal Working Hours Prevail     holidays. Contractor shall per	Fasks and pay all Administrative Fees pursuant to this using the following A ing Wage: 7:00am to 4:00pm Monda form Tasks during Normal Working iplied by the Adjustment Factor of:	djustment Factors:
1.A Adjustment Factor Administrative Fees:	With / . (e	2 0 0 ur decimal places)
riday, and any time Saturday.	Hours Prevailing Wage: 4:00pm to 7 Sunday and Holidays. Contractor shorking Hours for the Unit Price set actor of:	all perform Tacke
2.A Adjustment Factor Wi Administrative Fees:	th	8 0 0
	(Specify to for	ur decimal places)
except holidays. Contractor sha	evailing Wage: 7:00am to 4:00pm Nall perform Tasks during Normal Worl Tall pultiplied by the Adjustment Factor o	king Hours for the
3.A Adjustment Factor Wit Administrative Fees:	1. 6	2 0 0 or decimal places)

4.	to Frid	Than Normal Working Hours Non-Preva ay, and any time Saturday, Sunday a during Other Than Normal Working Hou ied by the Adjustment Factor of:	nd Holid	avs. C	Contra	ctor sh	all ne	erform
	4.A	Adjustment Factor With Administrative Fees:	1		9	8	0	0
			(8	pecity	to for	ır deci	mal pl	aces)
5.	Non Prin the 0	re-priced Adjustment Factor: To be apple CTC but within the general scope of the	ied to Wo work:	ork dee	emed	not to I	oe inc	luded
	5.A	Adjustment Factor With Administrative Fees:	1		1	8	4	4
6.	Combir	ned Adjustment Factor: (From Line 11 B	iid [			_		1 /
	Form 2	)	/		le	4	8	4
	(See Bi	id 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.

COG-2147-PC4-C

	GEOGRAPHIC AR	EA: Region 4	4 Ohio	
Th	ne Contractor shall perfori dividual Purchase Order i	m the Tasks and p ssued pursuant to	pay all Administrative Fees required by this using the following Adjustment Fa	/ ead
1.		all perform Tasks	7:00am to 4:00pm Monday to Friday, e during Normal Working Hours for the e Adjustment Factor of:	exce e Ur
	1.A Adjustment F	Factor With		
				1
	Administrative  Other Than Normal Wo Friday, and any time Sa	Fees:  orking Hours Preva	(Specify to four decimal plants of the second second plants of the second secon	day t
	Administrative  Other Than Normal Wo Friday, and any time Sa during Other Than Nor multiplied by the Adjustr	Fees:  orking Hours Prevalunday, Sunday are mal Working Hourent Factor of:	(Specify to four decimal pl	day t
2.	Administrative  Other Than Normal Wo Friday, and any time Sa during Other Than Nor	Fees:  orking Hours Prevalunday, Sunday are mal Working Hourner Factor of:  ctor With	(Specify to four decimal plants)  ailing Wage: 4:00pm to 7:00am Mono	day t
2.	Other Than Normal Wo Friday, and any time Sa during Other Than Normultiplied by the Adjustre 2.A Adjustment Factorial Administrative	Fees:  orking Hours Prevalunday, Sunday are mal Working Hourner Factor of:  ctor With	(Specify to four decimal planting Wage: 4:00pm to 7:00am Mond Holidays. Contractor shall perform are for the Unit Price set forth in the	day task
<u>2.</u>	Other Than Normal Wo Friday, and any time Sa during Other Than Nor multiplied by the Adjustr  2.A Adjustment Far Administrative  Normal Working Hours except holidays. Contract	Fees:  orking Hours Prevalunday, Sunday armal Working Hounent Factor of:  ctor With Fees:  Non-Prevailing Water	(Specify to four decimal plailing Wage: 4:00pm to 7:00am Mond Holidays. Contractor shall perform its for the Unit Price set forth in the	day trask

	4.A	Adjustment Factor With Administrative Fees:			0	D	0	0
		Administrative Fees.	(5	Specify	to fou	ır deci	mal p	laces)
5.	Non Pr	e-priced Adjustment Factor: To be ap	aliad to MA	ork do	amad m		ha !	
	in the (	CTC but within the general scope of the	e work:	ork dec	emear	101 10	be inc	luded
	in the (	Adjustment Factor With Administrative Fees:	e work:	ork dee	emed r	8	be inc	4

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.

	cc	ONTRACT #/TRADE: _	COG-2147	-MH4-A			
	cc	ONTRACTOR NAME:_	Triton Services,	Inc.			
	GE	OGRAPHIC AREA:	Region 4 Ohio				
Thind	dividual l <u>Norma</u>	actor shall perform the T Purchase Order issued I Working Hours Prevail	pursuant to this us ing Wage: 7:00am	sing the following A	djustm v to Fr	iday e	actors:
	holiday Price s	vs. Contractor shall per set forth in the CTC mult	form Tasks during iplied by the Adjus	Normal Working Fatment Factor of:	Hours	for th	e Unit
	1.A	Adjustment Factor Administrative Fees:	With	(Specify to for	2	0	0
2.	Friday, during	Than Normal Working I and any time Saturday Other Than Normal W ed by the Adjustment F	Sunday and Holi orking Hours for	days. Contractor sh	nall per	rform	Tasks
	2.A	Adjustment Factor W Administrative Fees:	ith	1.9	8	0	0
				(Specify to fou	ır deci	mal p	laces)
3.	except	Working Hours Non-P holidays. Contractor sha ice set forth in the CTC	all perform Tasks	during Normal Worl	kina H	y to F ours f	riday, or the
	3.A	Adjustment Factor Wi	th	1 . 6	2	0	0
				(Specify to fou	ır deci	mal pl	aces)

	multipli	during Other Than Normal Working Hou ed by the Adjustment Factor of:						0010
	4.A	Adjustment Factor With Administrative Fees:	1		9	8	0	0
			(S	pecify	to for	ur deci	mal p	laces)
5.	Non Pr	9-priced Adjustment Eastern T- I-						
	in the C	e-priced Adjustment Factor: To be applicable but within the general scope of the value of the va	ed to Wo	rk dee	emed i	not to	be inc	luded
	in the C	Adjustment Factor: To be applied to but within the general scope of the value of th	ed to Wo	rk dee	emed i	To not to	be inc	eluded
	in the C	Adjustment Factor With	ed to Wo	rk dee	emed i	not to	be inc	Sluded
6.	5.A	Adjustment Factor With	vork:	rk dee	/ /o	To the state of th	be inc	eluded 4

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-2147-MH4-B

1. No ho Pr	rmal Working Hours Prevai	pursuant to this using the ling Wage: 7:00am to 4:00 form Tasks during Normaliplied by the Adjustment F	. 6200
1. No ho Pr	rmal Working Hours Prevai idays. Contractor shall per be set forth in the CTC multon.  A Adjustment Factor	pursuant to this using the ling Wage: 7:00am to 4:00 form Tasks during Normaliplied by the Adjustment F	following Adjustment Factors Opm Monday to Friday, except al Working Hours for the Unit Factor of:
2. Otto	ce set forth in the CTC mult  A Adjustment Factor	tiplied by the Adjustment F  With	al Working Hours for the Unit Factor of:
2. <u>Otl</u> Fri du		1	
du		(S	
du		100	pecify to four decimal places)
	lay, and any time Saturday	, Sunday and Holidays. Co orking Hours for the Uni	:00pm to 7:00am Monday to ontractor shall perform Tasks it Price set forth in the CTC
2	A Adjustment Factor W Administrative Fees:	ith /	. 9800
		(Sp	pecify to four decimal places)
exc	mal Working Hours Non-Pept holidays. Contractor shall Price set forth in the CTC	all perform Tasks during N	o 4:00pm Monday to Friday, lormal Working Hours for the ent Factor of:
3.	A Adjustment Factor Wi Administrative Fees:	th /	1,200
		(Sp	pecify to four decimal places)

		ay, and any time Saturday, Sunday ar during Other Than Normal Working Hour ied by the Adjustment Factor of:	's for the	Unit F	Price s	et forti	nall po	erform e CTC
	4.A	Adjustment Factor With Administrative Fees:	/ (S	pecify	q to fou	8 Ir deci	<i>(</i> ) malp	O laces)
	100 m							
5.		e-priced Adjustment Factor: To be applied to but within the general scope of the way.	ed to Wor vork:	k dee	emed r	not to	be inc	luded
5.	Non Pr in the (	e-priced Adjustment Factor: To be applie CTC but within the general scope of the ware Adjustment Factor With Administrative Fees:	ed to Work:	k dee	emed r	Tot to	be inc	luded
<ol> <li>5.</li> <li>6.</li> </ol>	5.A	Adjustment Factor With Administrative Fees:  ed Adjustment Factor: (From Line 11 Bir	/ork:	k dee	emed r		be inc	luded 4

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-2147-MH4-C

		Region 4 Ohio	EOGRAPHIC AREA:	GE
djustment Factors	ng the following Ac	pursuant to this us	actor shall perform the Purchase Order issued	ridividual i
/ to Friday, except lours for the Unit	Normal Working L	ritorm Tasks during	Il Working Hours Prevai s. Contractor shall per et forth in the CTC muli	Holluay
		With	Adjustment Factor	1.A
2 0 0 ur decimal places)	1 . le		Administrative Fees:	
	AGO. I.OODIII LO I.I		and amiliar - O I	
all norform T !	ave Contractor che	Hours Prevailing W	Other Than Normal W ed by the Adjustment F	during ( multiplie
all perform Tasks forth in the CTC	ave Contractor che	Vorking Hours for the Factor of:	Other Than Normal Wed by the Adjustment Factor W	during (
all perform Tasks forth in the CTC	e Unit Price set	Vorking Hours for the Factor of:	Other Than Normal Wed by the Adjustment F	during ( multiplie
all perform Tasks forth in the CTC	e Unit Price set	Vorking Hours for the Factor of:	Other Than Normal Wed by the Adjustment Factor W	during ( multiplie
all perform Tasks forth in the CTC  8 0 0  r decimal places)	Oam to 4:00pm Muring Normal Work	Vorking Hours for the factor of:  Vith  Prevailing Wage: 7:0  Vital perform Tasks displayed.	Other Than Normal Wed by the Adjustment Factor W	during ( multiplie  2.A  Normal except h
djus y to Hou	to 4:00pm Monday Normal Working F ment Factor of:	illing Wage: 7:00am erform Tasks during Itiplied by the Adjust	I Working Hours Prevai vs. Contractor shall per set forth in the CTC mult	l. <u>Normal</u> holiday Price se

4.	Tasks	Than Normal Working Hours Non-Prevailing ay, and any time Saturday, Sunday and during Other Than Normal Working Hours ied by the Adjustment Factor of:	A HOLE	da	10		-1	1 11	
	4.A	Adjustment Factor With Administrative Fees:	1			9	8	0	0
			(	Sp	ecify	to for	ır dec	imal p	laces)
5.	Non Prin the C	e-priced Adjustment Factor: To be applied CTC but within the general scope of the wo	d to W ork:	ork)	dee	emed i	not to	be inc	luded
	5.A	Adjustment Factor With Administrative Fees:				1	7	11	11
		and all the second seco			•	/	0	7	14
6.	Combin Form 2)	ed Adjustment Factor: (From Line 11 Bid	1			le	4	B	4
	(See Bid	d 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.

	C	ONTRACT #/TRADE: _	COG-2147-MH4-D	2
	C	ONTRACTOR NAME:_	Triton Services, Inc.	-0
	G	EOGRAPHIC AREA:	Region 4 Ohio	
T in	dividual	dichase Order issued	Tasks and pay all Administrative Fees repursuant to this using the following Adju	stment Factors:
	rionaa	yo. Contractor Shall ben	ing Wage: 7:00am to 4:00pm Monday to form Tasks during Normal Working Hou iplied by the Adjustment Factor of:	Friday, except urs for the Unit
	1.A	Adjustment Factor Administrative Fees:	With / . Le 2	2 0 0 lecimal places)
2.	during	and any time Saturday.	Hours Prevailing Wage: 4:00pm to 7:00 Sunday and Holidays. Contractor shall orking Hours for the Unit Price set for actor of:	and the first of the second second
	2.A	Adjustment Factor Wit Administrative Fees:	th 1 9 3	800
			(Specify to four de	ecimal places)
3.	CACCPL	nondays, Contractor sna	evailing Wage: 7:00am to 4:00pm Mon Ill perform Tasks during Normal Working nultiplied by the Adjustment Factor of:	day to Friday, Hours for the
	3.A	Adjustment Factor With Administrative Fees:		2 0 0 ecimal places)

4.	Tasks	Than Normal Working Hours Non-Prevailir ay, and any time Saturday, Sunday and during Other Than Normal Working Hours ied by the Adjustment Factor of:	HOL	day	10 1	Tamber -	-1 1	- 11	A STATE OF THE PARTY OF THE PAR
	4.A	Adjustment Factor With Administrative Fees:	1		•	9	8	0	0
				(Sp	ecif	y to for	ur deci	mal pl	aces)
5.	Non Pr in the C	e-priced Adjustment Factor: To be applied CTC but within the general scope of the wo	I to Work:	/ork	de	emed i	not to I	oe incl	luded
	5.A	Adjustment Factor With Administrative Fees:	1	1		1	8	4	4
6.	Combin Form 2)	ed Adjustment Factor: (From Line 11 Bid	1			6	4	X	4
	(See Bi	d Form 2 for calculation procedure)				1			,

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-2147-MH4-A	
	CONTRACTOR NAME: Triton Services, Inc.	
	GEOGRAPHICAL REGION: Region 4 Ohio	
The foll	owing formula has been developed for the sole purpose of evaluat	ting bids and awarding.
Each bio	dder must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1,6200
Line 2.	Multiply Line 1 by .50	.81
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.9800
Line 4.	Multiply Line 3 by .10	
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.le200
Line 6.	Multiply Line 5 by .20	.324
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1,9800
Line 8.	Multiply Line 7 by .10	198
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1,1844
Line 10.	Multiply Line 5 by .10	
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.6484

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-MH4-B	
	CONTRACTOR NAME: Triton Services, Inc.	
	GEOGRAPHICAL REGION: Region 4 Ohio	
The follo	owing formula has been developed for the sole purpose of evaluatin	g bids and awarding.
Each bio	dder must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.6200
Line 2.	Multiply Line 1 by .50	,81
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1,9800
Line 4.	Multiply Line 3 by .10	198
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.6200
Line 6.	Multiply Line 5 by .20	
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
Line 8.	Multiply Line 7 by .10	
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.1844
Line 10.	Multiply Line 5 by .10	11184
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.6484

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<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> decimal remains unchanged; if the number in the 5<sup>th</sup> decimal place is 5-9, the number in the 4<sup>th</sup> 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-MH4-C	
164	CONTRACTOR NAME: Triton Services, Inc.	
	GEOGRAPHICAL REGION: Region 4 Ohio	
The foll	owing formula has been developed for the sole purpose of evaluatir	ng bids and awarding.
Each bio	dder must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.6200
Line 2.	Multiply Line 1 by .50	, 81
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.9800
Line 4.	Multiply Line 3 by .10	.198
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.6200
Line 6.	Multiply Line 5 by .20	1374
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1,9800
Line 8.	Multiply Line 7 by .10	,198
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.1844
Line 10.	Multiply Line 5 by .10	1184
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1,6484

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-MH4-D	
	CONTRACTOR NAME: Triton Services, Inc.	
	GEOGRAPHICAL REGION: Region 4 Ohio	
The foll	owing formula has been developed for the sole purpose of evaluatin	g bids and awarding.
	dder must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1,6200
Line 2.	Multiply Line 1 by .50	.81
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.9800
Line 4.	Multiply Line 3 by .10	1198
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.6200
Line 6.	Multiply Line 5 by .20	,324
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
Line 8.	Multiply Line 7 by .10	.198
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.1844
Line 10.	Multiply Line 5 by .10	.1184
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.6484

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.

COG-2147-GC4-A

ing bids and awarding.
1.6200
.81
1.9800
,198
1.6200
.324
1.9800
.198
1,1844
.1184
1.6484

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<sup>th</sup> decimal place is 0-4, the number in the 4<sup>th</sup> 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.

COG-2147-GC4-B

CONTRACT #/TRADE:

	and the standard of the standard and the	
(	CONTRACTOR NAME: Triton Services, Inc.	
(	GEOGRAPHICAL REGION: Region 4 Ohio	
The follo	wing formula has been developed for the sole purpose of evaluatin	ng bids and awardi
Each bide	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.6200
Line 2.	Multiply Line 1 by .50	81
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.9800
Line 4.	Multiply Line 3 by .10	1198
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.6200
Line 6.	Multiply Line 5 by .20	.324
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
Line 8.	Multiply Line 7 by .10	.198
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.184
Line 10.	Multiply Line 5 by .10	.1184
Line 11:	Summation of lines 2, 4, 6, 8 and 10)	1.448
	(Combined Adjustment Factor)	

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

Instructions To 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.

COG-2147-GC4-C

CONTRACT #/TRADE:

(	CONTRACTOR NAME: Triton Services, Inc.	
(	GEOGRAPHICAL REGION: Region 4 Ohio	
The follo	wing formula has been developed for the sole purpose of evaluat	ing bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.4200
Line 2.	Multiply Line 1 by .50	.81
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.9800
Line 4.	Multiply Line 3 by .10	,198
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.6200
Line 6.	Multiply Line 5 by .20	.324
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
Line 8.	Multiply Line 7 by .10	,198
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.1844
Line 10.	Multiply Line 5 by .10	.1184
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.6484

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-GC4-D	
	CONTRACTOR NAME: Triton Services, Inc.	
	GEOGRAPHICAL REGION: Region 4 Ohio	
The follo	owing formula has been developed for the sole purpose of evaluating	g bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.6200
Line 2.	Multiply Line 1 by .50	.81
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.9800
ine 4.	Multiply Line 3 by .10	
ine 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.6200
ine 6.	Multiply Line 5 by .20	1324
ine 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
ine 8.	Multiply Line 7 by .10	.198
ine 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.1844
ine 10.	Multiply Line 5 by .10	1184
ine 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.648H

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.

COG-2147-GC4-E

CONTRACT #/TRADE: \_\_\_\_\_

	CONTRACTOR NAME: Triton Services, Inc.	
	GEOGRAPHICAL REGION: Region 4 Ohio	
The follo	owing formula has been developed for the sole purpose of evaluating	g bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.6200
Line 2.	Multiply Line 1 by .50	
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.9800
Line 4.	Multiply Line 3 by .10	
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.6200
Line 6.	Multiply Line 5 by .20	,324
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
Line 8.	Multiply Line 7 by .10	.198
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.1844
Line 10.	Multiply Line 5 by .10	.1184
ine 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.6484
	A Company of the Comp	

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-GC4-F	
	CONTRACTOR NAME: Triton Services, Inc.	
	GEOGRAPHICAL REGION: Region 4 Ohio	
The follo	owing formula has been developed for the sole purpose of evaluatin	ng bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.4200
Line 2.	Multiply Line 1 by .50	.81
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	19800
Line 4.	Multiply Line 3 by .10	.198
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.6200
Line 6.	Multiply Line 5 by .20	,324
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
Line 8.	Multiply Line 7 by .10	198
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.1844
Line 10.	Multiply Line 5 by .10	1184
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1,6484

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-PC4-A	
	CONTRACTOR NAME: Triton Services, Inc.	
	GEOGRAPHICAL REGION: Region 4 Ohio	
The follo	owing formula has been developed for the sole purpose of evaluatin	g bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.6200
Line 2.	Multiply Line 1 by .50	181
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.9800
Line 4.	Multiply Line 3 by .10	
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.6200
Line 6.	Multiply Line 5 by .20	324
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
Line 8.	Multiply Line 7 by .10	. 198
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.1844
Line 10.	Multiply Line 5 by .10	1184
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1. Le 484

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-PC4-B	
	CONTRACTOR NAME: Triton Services, Inc.	
	GEOGRAPHICAL REGION: Region 4 Ohio	
The follo	owing formula has been developed for the sole purpose of evaluatin	g bids and awarding.
Each bio	lder must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.6200
Line 2.	Multiply Line 1 by .50	.81
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.9800
Line 4.	Multiply Line 3 by .10	.198
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1:6200
Line 6.	Multiply Line 5 by .20	1324
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
ine 8.	Multiply Line 7 by .10	198
ine 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.1844
ine 10.	Multiply Line 5 by .10	11184
ine 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.6484
	(	

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.

COG-2147-PC4-C

CONTRACT #/TRADE.

	CONTRACT #/TRADE.	
	CONTRACTOR NAME: Triton Services, Inc.	
	GEOGRAPHICAL REGION: Region 4 Ohio	
The follo	owing formula has been developed for the sole purpose of evaluatin	g bids and awarding.
Each bid	lder must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.4200
Line 2.	Multiply Line 1 by .50	18.
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.9800
Line 4.	Multiply Line 3 by .10	
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1,6200
Line 6.	Multiply Line 5 by .20	1324
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
Line 8.	Multiply Line 7 by .10	.198
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1,1844
Line 10.	Multiply Line 5 by .10	.1184
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.6484

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.

COG-2147-FL4-A

CONTRACT #/TRADE:

(	CONTRACTOR NAME: Triton Services, Inc.	
(	GEOGRAPHICAL REGION: Region 4 Ohio	
The follo	wing formula has been developed for the sole purpose of evaluating	g bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.6200
Line 2.	Multiply Line 1 by .50	,81
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.9800
Line 4.	Multiply Line 3 by .10	.198
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.6200
Line 6.	Multiply Line 5 by .20	1324
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
Line 8.	Multiply Line 7 by .10	.198
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	11844
Line 10.	Multiply Line 5 by .10	.1184
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.6484
	estant and the residence of the property of the property of the second	

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.

COG-2147-FL4-B

CONTRACT #/TRADE:

	CONTRACTOR NAME: Triton Services, Inc.	
	GEOGRAPHICAL REGION: Region 4 Ohio	
The follo	owing formula has been developed for the sole purpose of evaluatin	ng bids and awarding.
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.6200
Line 2.	Multiply Line 1 by .50	. 81
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	1.9800
ine 4.	Multiply Line 3 by .10	1198
ine 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.6200
ine 6.	Multiply Line 5 by .20	1324
ine 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
ine 8.	Multiply Line 7 by .10	.198
ine 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.1844
ine 10.	Multiply Line 5 by .10	. 1184
ine 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1,484

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.

COG-2147-FL4-C

CONTRACT #/TRADE:

	CONTRACTOR NAME: Triton Services, Inc.	
Fig	GEOGRAPHICAL REGION: Region 4 Ohio	
The follo	owing formula has been developed for the sole purpose of evaluatin	g bids and award
Each bid	der must complete the following calculation.	
Line 1.	Normal Working Hours Prevailing Wage (1.A)	1.6200
Line 2.	Multiply Line 1 by .50	.81
Line 3.	Other Than Normal Working Hours Prevailing Wage (2.A)	_1,9800
Line 4.	Multiply Line 3 by .10	,198
Line 5.	Normal Working Hours Non-Prevailing Wage (3.A)	1.le200
Line 6.	Multiply Line 5 by .20	1324
Line 7.	Other Than Normal Working Hours Non-Prevailing Wage (4.A)	1.9800
Line 8.	Multiply Line 7 by .10	1/98
Line 9.	Adjustment Factor for Non Pre-priced Tasks (5.A)	1.184
Line 10.	Multiply Line 5 by .10	.1184
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	1.648

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 comp	pany's official registered name/legal name?
		Triton Services, Inc.
2.	Provide your comp	panies Federal Tax ID # or Social Security #:
		75-3093886
3.	Provide your corpo	prate address, and if different provide your bidder remittance address:
	Corporate Address	8162 Duke Blvd.
		Mason, Ohio 45040
	Remittance Addres	ss: 8162 Duke Blvd.
		Mason, Ohio 45040
4.	Provide informatio answer questions i	n below on your company's representative/contact person authorized to regarding your submitted bid response:
	Name:	Majid Samarghandi
	Title:	CEO
	Office Phone #:	513-679-6800
	Cell Phone #:	513-617-6200
	Email:	ceo@tritonservicesinc.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:	Brent Ernsthausen
Title:	President
Office Phone #:	513-679-6800
Cell Phone #:	513-978-2053
Email:	bernsthausen@tritonservicesinc.com

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

Triton Services, Inc. was incorporated in 2003 in the state of Ohio and has over 500 years of combined management experience. Triton Services is locally owned and operated MBE, and takes pride in being a premier contractor in the area. Triton Services has 115 employees.

Triton is a full-service contractor specializing in the design, installation and servicing, of General Construction, HVAC, Controls, and Plumbing, for Commercial, Industrial, Institutional, and Governmental Facilities. Triton also offers a state-of-the-art fabrication facility.

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

Approximately \$38,000,000.00

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

\$34,000,000.00

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

To continue to expand through tremendous reputation and "performance with integrity" which has been our motto from the first day.

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

Strong reputation for integrity, high quality and safety. That is the reason Triton Services employs one of the highest repeat customers in the industry.

11.	<u>Diversity proqu</u> do business wi	<u>ram</u> - Do you currently have a diversity program or any diversity partners that you th?
	<b>■</b> Yes	
	□ No	
a.	If the answer is	s yes, do you plan to offer your program or partnership through Equalis Group?
	■ Yes	We have not had the opportunity of working with Equalis Group in the past. We will be happy to consider that, should their services be beneficial to the owner
	☐ No	and performance of this contract.
10.	Provide your so	fety record, safety rating, EMR and worker's compensation rate where available.
	EMR rate .47	

### 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.

Minority Momon Business Enteresis

a.	Ninonty women business Enterprise		
	Respondent certifies that this firm is an MWBE	Yes	XNC
	List certifying agency:		
b.	Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)		
	Respondent certifies that this firm is a SBE or DBE	Yes	XNo
	List certifying agency:	_	
c.	Disabled Veterans Business Enterprise (DVBE)		
	Respondent certifies that this firm is an DVBE	Yes	XNo
	List certifying agency:		
d.	Historically Underutilized Businesses (HUB)		
	Respondent certifies that this firm is an HUB	Yes	XNo
	List certifying agency:	_	
e.	Historically Underutilized Business Zone Enterprise (HUBZone)		
	Respondent certifies that this firm is an HUBZone	Yes	XNo
	List certifying agency:	_	
f.	<u>Other</u>		
	Respondent certifies that this firm is a recognized diversity certificate holder	X Yes	ПNо
	List certifying agency: MBE	<u></u> , . 50	

### **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)

See attached





Re:

Triton Services, Inc. - Bonding

To Whom It May Concern:

Ohio Farmers Insurance Company is pleased to be the surety for Triton Services, Inc. We consider the management team at Triton Services, Inc. to be very capable and would highly recommend them to you for the project you are considering. We will consider providing performance and payment bonds on single projects up to \$10,000,000 with an aggregate backlog of up to \$25,000,000. This, however, is not to be construed as a maximum support level; consideration will be given to larger jobs based upon the project details and contract requirements.

We are confident that Triton Services, Inc. is very capable of successfully completing any project they choose to undertake. Ohio Farmers Insurance Company regards Triton Services, Inc. as a well-financed and well managed firm and we would welcome any inquiries regarding their capabilities.

This letter is not to be construed as an agreement to provide bonds for any particular project but is offered as an indication of our experience and confidence in the captioned firm. Any arrangement to provide final bonds is a matter between Ohio Farmers Insurance Company and Triton Services, Inc. and we assume no liability to third parties or to you for any reason if we do not execute bonds.

We trust that this information meets with your satisfaction. If there are further questions, please feel free to contact me at (513) 624-1746.

Sincerely,

Mark A. Nelson, CPCU, AFSB

Sr. VP Surety & Construction Brand Manager

### **BID FORM 6: MANAGEMENT PERSONNEL**

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

<b>Executive Contact</b>					
Contact Person:	Majid	Samarghan	di		
Title:					
Company:	Triton	Services, I	nc.		p
Address:	8162	Duke Blvd.			
City: Mason		State:	Ohio	Zip: _	45040
Phone: 513-679-6					
Email:ceo@					
Account Manager / S Contact Person:	Tony C	Coffaro			
Title:Di					
Company:Tr	iton Servi	ces, Inc.			
Address:8	162 Duke	Blvd.			
City:Mason		State:	Ohio	Zip: _	45040
Phone: 513-679-6	800	Fa	x:513-	-679-6808	
Email:tcoffaro(	@tritonser	vicesinc.co	om		- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-
Contract Manageme	nt (if diffe	rent than t	he Sales Le	ad)	
Contact Person:				<u>,</u>	
Title:			, y		
					0 0
Company:			с.		
Address: 8162	Duke Blvo	<u> </u>			
City: Mason		State:	Ohio	Zip: _	45040
Phone: 513-679-6	800	Fa	x:513-6	579-6808	
Email: bernst	hausen@t	ritonservic	esinc.com		

Contact Pe	erson:	Tina Rice				
Title:	1	Accounts Payak	ole	14-		
		Triton Services,				
Address: _		8162 Duke Blvd				
City:	Mason	State:	Ohi	0	Zip:	45040
		800				
Email:	trice@tr	ritonservicesinc.c	om			
Marketing						
Marketing	1	Jeff Potunas				
<i>Marketing</i> Contact Pe	<b>1</b> erson:					
<i>Marketing</i> Contact Pe Title:	<b>1</b> erson:	Jeff Potunas	ecutive			
<i>Marketing</i> Contact Pe Title: Company:	2 erson:	Jeff Potunas Account Exe	ecutive ces, Inc.			
Marketing Contact Pe Title: Company: Address: _	2 erson: 	Jeff Potunas Account Exe Triton Service	ecutive ces, Inc.			
Marketing Contact Pe Title: Company: Address: _ City:	erson:816:	Jeff Potunas Account Exe Triton Servio 2 Duke Blvd.	ecutive ces, Inc. Ohio	)	Zip:	45040

### 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	Please see attached
	d)	Phone Number	
	e)	Years Serviced	
	f)	Description of Services	
	g)	Annual Volume	
Qı	ues	stions:	
1.		entify any contracts with other coop hich your company is currently a pa	perative or government group purchasing organizations of rt of:
Со	opei	erative/GPO Name	Contract Number
	Gor	rdian	

- 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. We have had the pleasure of working with Gordian on several projects both in Ohio and Kentucky. We have also performed many projects for USPS, WPAFB, and others under ID/Q type contracts. 14

Triton Services Inc

Project	Little Miami Early Elementary	Campus wide GC projects	Beavercreek Twshp - New Maint Bldg	Multiple proj's w/ Ham County	Horizon Hills Upgrades
Project Amount	\$24,000,000	\$8,000,000 to \$12,000,000	\$95,000,000	\$10,000,000 to \$15,000,000	\$2,500,000
Project Description(s)	Jon Ritchey directed Ground Up New Construction Of new elementry school.	Full remodels of all building components Includes modifying buildings structure / finishes & MEP Systems. Involved Labs, classrooms, auditoriums, Offices	3 new bldgs ground up Roughly 90,000 ft.2 Overall Construction	Full remodels of all building components Includes modifying buildings structure / finishes & MEP Systems.  Construction involved Office, Jails, & courtooms.	Remodel 32 Apartments Complete remodel of 32 Units. Incl HVAC and all finishes
Owner	Little Miami School District 95 EUS 22 &3 Morrow, OH 45039	SINCLAIR COMMUNITY COLLEGE 444 West Third Street Dayton, OH 45402	Recourse General Construction Beavercreek, Ohio	THERMALTECH ENGINEERING 3960 Red Bank Road Cinclinati, OH 45227	CMHA 1627 Western Ave. Cincinnati, OH 45214
Owner Contact	Gene Blake- Dir Support Ops gblake@Imsdoh.org 513-899-2264 Ext 50300	Chris Haring-Architect/Construction Mgmt Specialist  Chris haring@sinclair.edu 937-512-2451	Mr. John Schroer 937-546-4120	Terry Cannon teannon@thermaltech.com 513-290-9022	Joan Garrity – Project Manager Joan garrity@cintimha.com 513-266-9851



### **REFERENCES**

### **CINCINNATI METROPOLITAN HOUSING AUTHORITY**

1627 Western Ave.
Cincinnati, OH 45214

Joan Garrity – Project Manager
Joan.garrity@cintimha.com
513-266-9851

### THERMALTECH ENGINEERING

3960 Red Bank Road Cincinnati, OH 45227 Terry Cannon tcannon@thermaltech.com 513-290-9022

### SINCLAIR COMMUNITY COLLEGE

444 West Third Street
Dayton, OH 45402
Chris Haring-Architect/Construction Management Specialist
Chris.haring@sinclair.edu
937-512-2451

### FEDERAL RESERVE BANK OF CLEVELAND

Manager of Construction/Real Estate Services Group
Domenic L. Bellone/Leed AP

<u>Domenic.Bellone@clev.frb.org</u>

216-774-2668

4.	
	involved in any litigation, bankruptcy, or reorganization.  N/A
5.	Felony Conviction Notice – Please check applicable box:
	A publicly held corporation; therefore, this reporting requirement is not applicable
	Is not owned or operated by anyone who has been convicted of a felony.
	☐ Is owned or operated by the following individual(s) who has/have been convicted of a
	felony.

<sup>\*</sup>If the 3<sup>rd</sup> 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.

Please circle your intention below: Yes We agree to consider working in areas outside of the Geographic Region. No We will NOT consider working outside of the Geographic Region. **Signature** The Proposer shall acknowledge this bid by signing and completing the spaces provided below: Triton Services, Inc. Name of Proposer: 8162 Duke Blvd. City/State/Zip: Mason, OH 45040 Telephone No.: 513-679-6800 If a partnership, names and addresses of partners: Notarized Subscribed and sworn to before me this Notary Public in and for the County of \_\_ State of OWO My commission expires:

TINA M. RICE
NOTARY PUBLIC
STATE OF OHIO
Recorded in
Butler County
My Comm. Exp. 4/1/2027

### **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? <u>yes</u>

(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? \_\_yes

(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? <u>yes</u>
(Initials of Authorized Representative)

### 5. Contract Work Hours and Safety Standards Act

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

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

### 7. Clean Air Act and Federal Water Pollution Control Act

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

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

Does Bidder agree? 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? yes

(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? ves

(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? yes

(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? \_\_yes

(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? yes

(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; płastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Does Bidder agree? yes

(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: Majid Samarghandi
Company Name: Triton Services, Inc.

Mailing Address: 8162 Duke Blvd. Mason, OH 45040

Job Title: CEO

### **BID FORM 10: REQUIRED LICENSE AND CERTIFICATIONS**

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

Please see attached

### THIS CERTIFIES THAT

## Triton Services, Inc.

dba Triton Services, Inc.



# \* Nationally certified by the: OHIO MINORITY SUPPLIER DEVELOPMENT COUNCIL

\*NAICS Code(s): 238220; 236220; 334512; 334513

\* Description of their product/services as defined by the North American Industry Classification System (NAICS)

Leage A. Simme George Simms, President & CEO Certificate Number CN04159 Ying McGuire NMSDC CEO and President **Expiration Date Issued Date** 08/24/2022 09/30/2023

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: http://nmsdc.org

Certify, Develop, Connect, Advocate.

\* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®





SAMARGHANDI, MAJID H 11679 Windy Hill Ct Loveland, OH 45140-1970









SAMARGHANDI, MAJID H 11679 Windy Hill Ct Loveland, OH 45140-1970

Mike DeWine Governor	Plumbing	Shervl Maxfield Director
Ohio License	CONTRACTOR'S LICENSE # 25648 Expiration	Date: 09/30/2025
Strange many	MAJID H SAMARGHAY FRITON SERVICES	t' 8
Carol Rose	OWNER &	William Koester
Carol A. Ross Board Secretary	A CONTROL OF CHIEF	William Koester dministrative Chairperson





Mike DeWine Sheryl Maxfield

SAMARGHANDI, MAJID H 11679 Windy Hill Ct Loveland, OH 45140-1970









SAMARGHANDI, MAJID H 11679 Windy Hill Ct Loveland, OH 45140-1970





### **Contractor Registration Certificate**



Issued by: The City of Cincinnati Buildings and Inspections 805 Central Avenue, Suite 500 Cincinnati. Ohio 45202

Registration Number:

CBRC000258

TRITON SERVICES / MAJID H SAMARGHANDI 8162 DUKE BLVD MASON OH 45040

TRITON SERVICES / MAJID H SAMARGHANDI, having met the requirements for the City of Cincinnati contractor's registration program, is hereby granted registration. This registration allows the Individual or business entity noted above, to engage in business of construction contracting within the municipal boundaries of the City of Cincinnati until 09-30-2023, at which time this registration will expire.

In order to comply with the requirements of Cincinnati Municipal Code, Chapter 1106, continued validity of this registration is dependent upon the maintenance and renewal of all required licenses and liability insurance throughout the term of this registration.

Art Dahlberg Chief Building Official

### **BUILDING CONSTRUCTION CATEGORIES**

BUILDING CONST CONTRACTOR	HOME IMPROVEMENT CONTRACTOR	OCILB STATE LICENSED CONTRACTOR	
● General Contractor  Demolition Contractor  Elevator Contractor  Fire Alarm Contractor  Home Builder Contractor  Sprinkler Contractor  Crane Contractor  Trade Specific Carpenter Contractor  Trade Specific Concrete Contractor  Trade Specific Excavation Contractor  Trade Specific Excavation Contractor  Trade Specific Masonary/Brick Contractor  Trade Specific Int Finish/Painter Contractor  Trade Specific Glazier Contractor  Trade Specific Steel Fab/Erection Contractor	General Contractor Swimming Pool Contractor Trade Specific Carpenter Contractor Trade Specific Gypsum/Plaster Contractor Trade Specific Excavation Contractor Trade Specific Masonary/Brick Contractor Trade Specific Int Finish/Painter Contractor Trade Specific Wind/Siding/Door Contractor Trade Specific Electrical Contractor (1-3 Fam) Trade Specific HVAC Contractor (1-3 Fam)	Electrical Contractor  HVAC Contractor  25648  Plumbing Contractor  25648  Hydronic Piping Contractor  25648  Refrigeration Contractor  25648  Suppression Contractor  Crane Contractor	

### **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:	Triton Services, Inc.	
Title of Authorized Re	epresentative: CEO	
Mailing Address:	8162 Duke Blvd. Mason, OH 45040	
Signature:	C.f. Jamany	

### 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

3-28-13

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

3-28-23

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. (insert signature of representative of authorized representative), hereby certify and affirm that Triton Services, 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. AND (insert signature of representative of authorized representative), hereby certify and affirm that Triton Services, Inc. (insert company name), is in compliance with all federal, state, and local laws, rules, and regulations, including but not limited to the Occupational Safety and Health Act and the Ohio Bureau of Employment Services and the following: Not penalized or debarred from any public contracts or falsified certified payroll records or any other violation of the Fair Labor Standards Act in the last three (3) years; Not found to have violated any worker's compensation law within the last three (3) years; Not violated any employee discrimination law within the last three (3) years; Not have been found to have committed more than one (1) willful or repeated OSHA violation of a safety standard (as opposed to a record keeping or administrative standard) in the last three (3) years; Not have an Experience Modification Rating of greater than 1.5 (a penalty-rated employer) with respect to the Bureau of Workers' Compensation risk assessment rating; and Not have failed to file any required tax returns or failed to pay any required taxes to any governmental entity within the past three (3) years. AND (insert signature of representative of authorized representative), Triton Services, Inc. hereby certify and affirm that 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.

### <u>AND</u>

1 R.f. Jangery	(insert <u>signature</u> of representative	of authorized representative),
hereby certify and affirm that	Triton Services, Inc.	(insert
company <u>name</u> ), either is not su	bject to a finding for recovery under C	ORC Section 9.24, or has taken
appropriate remedial steps req	uired under that statute to resolve	any findings for recovery, or
otherwise qualifies under that se	ction 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 15: UNRESOLVED FINDINGS FOR RECOVERY**

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

Is your	company the subject of any unresolved findings for recoveries?
	Yes
×	No

### **BID FORM 16: MANDATORY DISCLOSURES**

### 1. Mandatory Contract Performance Disclosure.

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

Provide statement here. 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.

Compa	any Name	Triton Services, Inc.				
Addre	ss	8162 Duke Blvd.				
City/St	tate/Zip	Mason, OH 45040				
Phone	Number	513-679-6800				
Email	Address	ceo@tritonservicesinc.com				
Printe	d Name	Majid Samarghandi				
Job Tit	:le	CEO				
Autho	rized Signature	12/1	Tang	earl (1		
Initial T	erm of the Master	Agreement	(			
Contrac	ct Effective Date:					
Contrac	ct Expiration Date:	: April 30, 2025				
Contrac	ct Number:					
		( <b>Note</b> : Contract Num Group countersigning		applied prior to CCOG and Equalis		
	pperative Council of			Group, LLC.		
6001 Cochran Road, Suite 333 Cleveland, Ohio 44139		5550 Granite Parkway, Suite 298				
Cieveiai	na, Omo 44139		Plano, I	exas 75024		
Ву:			Ву:			
Name:	Franklyn A. Corlet	t	Name:	Eric Merkle		
As:	CCOG Board Presi	dent	As:	EVP, Procurement & Operations		
Date:			Date:			