

SUBMITTED TO

Dorchester County
Kenneth F. Waggoner Building
201 Johnston Street, 2nd Floor
Saint George, SC 29477

SUBMITTED BY

F.H. Paschen, S.N. Nielsen & Associates LLC
5515 N. East River Road
Chicago, IL 60656
773.444.3474
fhpaschen.com



JOC FOR GENERAL CONSTRUCTION SERVICES, GROUP A - DORCHESTER COUNTY

RFP #2023-21
11/16/2022 | 2:00 ET



BUILD WITH PASCHEN

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This proposal includes proprietary, privileged, or confidential information that may not be disclosed outside Dorchester County and may not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this Proposal. If Dorchester County receives a Freedom of Information Act (FOIA) request for a portion or all of this Proposal we respectfully request the opportunity to review the records requested under FOIA so that we can confirm that all proprietary, privileged, and/or confidential information has been removed.



Transmittal Letter



November 16, 2022

Dorchester County
Purchasing Service Division
201 Johnston Street, 2nd Floor
Saint George, SC 29477

**RE: TRANSMITTAL LETTER
DORCHESTER COUNTY RFP #2023-21,
JOB ORDER CONTRACTING FOR GENERAL CONSTRUCTION SERVICES
GROUP A - DORCHESTER COUNTY**

To whom it may concern,

F.H. Paschen, S.N. Nielsen & Associates LLC (F.H. Paschen) operates as a construction manager and general contractor with a family history in construction for over 110 years. As one of the largest and most experienced Job Order Contractors in the nation - F.H. Paschen established a dedicated JOC Division in 1985. We have developed training, processes, and controls to manage every aspect of IQCC / JOC project delivery and have the knowledge and capability to handle all of its complexities. We have completed over 30,000 work orders under IQCC / JOC contracts totaling \$1.5 billion.

We have a broad depth of experience in every phase of construction and extensive experience working with local government clients such as the City of Savannah, Charleston County, Georgia National Guard, City of Atlanta, DeKalb County, and of course Dorchester County. We have also held JOC contracts with UNC Charlotte, State of Georgia, United States Postal Service, Metropolitan Atlanta Rapid Transit Authority (MARTA), Vizient Healthcare, City of Atlanta, along with other nationwide clients. This extensive JOC experience allows us to knowledgeably navigate standard unit price books, competitively price our coefficients, staff for both efficiency and responsiveness, and deliver on projects that have a wide variety of scope, scale, schedule, and objectives.

F.H. Paschen's approach to every project is always driven by safety, quality, and our commitment to diversity and community. We understand the unique aspects of this contract and have direct experience performing various work orders for local governments throughout the nation.

Our project staff will work hand-in-hand with Dorchester County's Project Management team for quick resolution to any issues that arise. F.H. Paschen has over 90 JOC professionals if needed to call upon to supplement this contract. Our team looks forward to continuing our partnership with Dorchester County for the Job Order Contract program.

F.H. Paschen acknowledges the following addenda:

- Addendum 1, dated 10/18/2022
- Addendum 2, dated 11/2/2022
- Addendum 3, dated 11/14/2022

Sincerely,

James V. Blair
Agent / Chief Executive Officer

Responding Firm:

F.H. Paschen, S.N. Nielsen & Associates LLC
6605 Abercorn Street Suite 109-A
Savannah, GA 31405
Phone: 912.645.9748
Fax: 470.225.4050
www.fhпасchen.com
Contact: Wayne Thompson

Authorized Individual:

Wayne Thompson
Phone: 404.809.8446
wthompson@fhпасchen.com

CERTIFICATE

I do hereby certify that the following is a true, complete and correct copy of a resolution of the Directors of FHP Management, Inc., the Sole Manager of F.H. Paschen, S.N. Nielsen & Associates LLC on July 2, 2022.

RESOLVED, that the following are hereby authorized to execute and deliver for and on behalf of F. H. Paschen, S.N. Nielsen & Associates LLC contracts of all kinds, including but not limited to, construction proposals, bids, construction contracts, joint venture agreements, change orders, bid bonds, payment and performance bonds, letters of credit and any and all documents, instruments and papers which in their discretion may be necessary, expedient, or proper for the presentation of a proposal and if awarded a contract for the construction upon which F. H. Paschen, S.N. Nielsen & Associates LLC is engaged or will become engaged as a Contractor or Manager; The Agents are As Follows:

James V. Blair	Agent
James J. Habschmidt	Agent
Joseph V. Scarpelli	Agent
Robert F. Zitek	Agent
Charles Freiheit	Agent
Roland Schneider	Agent
Leo J. Wright	Agent
Michael Kusbel	Agent
David Alexander	Agent

Resolved further, that the following are authorized to sign on behalf of F.H. Paschen, S.N. Nielsen & Associates LLC, any construction proposals, bids, construction contracts, change orders, subcontract agreements, task orders and purchases orders:

Tedd Bloom	Agent	Ronald Rydosz	Agent
Jeremy Seyller	Agent	Matthew Moss	Agent
Wayne Thompson	Agent	Timothy B. Stone	Agent
Francis Mullaghy	Agent	Sean Woods	Agent
Charles E. Johnson	Agent	William Rocha	Agent
Kenneth Swartz	Agent	Joshua Curran	Agent

Resolved further, James J. Habschmidt, Secretary and each Assistant Secretary of of FHP Management, Inc., the Sole Manager of F.H. Paschen, S.N. Nielsen & Associates LLC is authorized to certify the foregoing resolution to any third party to further business operations of F.H. Paschen, S.N. Nielsen & Associates LLC.

I do hereby further certify that said resolution has not been amended or repealed and is in full force and effect.

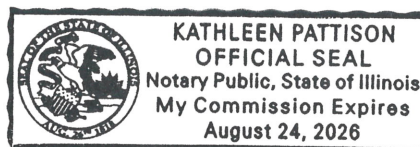
IN WITNESS WHEREOF I have hereunto set my hand as Secretary of FHP Management, Inc., the Sole Manager of F. H. Paschen, S.N. Nielsen & Associates LLC., this 3rd day of July, 2022.

James Habschmidt
Secretary

State of Illinois
County of Cook

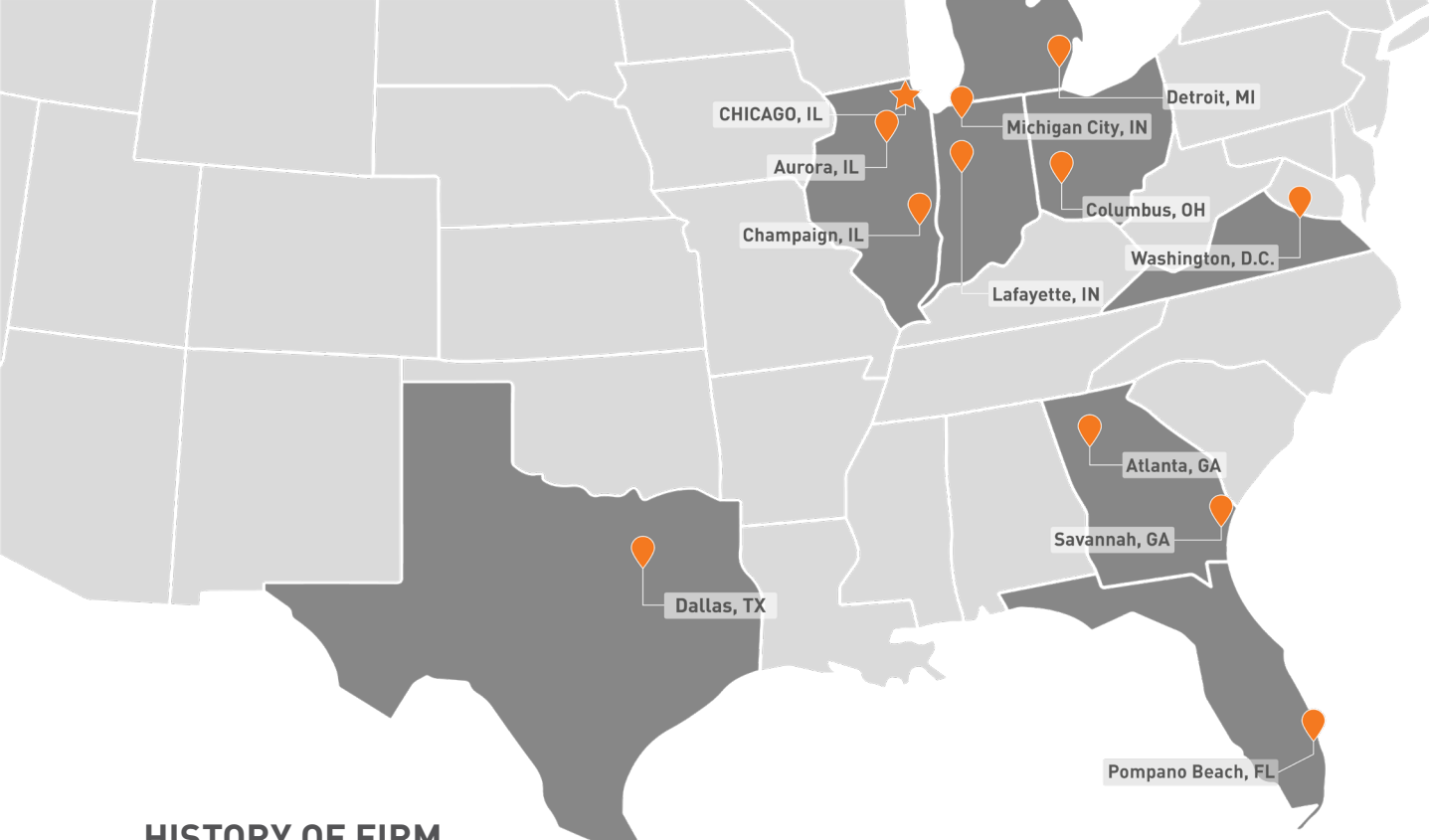
Subscribed and sworn to before me this 3rd day of July, 2022.

Notary Public





Firm History and Experience



HISTORY OF FIRM

F.H. Paschen has a long history and commitment to the construction industry with over 110 years of experience which has included public works, schools, transit, roads/bridges, water treatment facilities, schools and high rises, among others. With offices located throughout the country, F.H. Paschen has grown to be able to serve clients in multiple different regions.

We have the ability to perform everything from small renovations to construction of major facilities and transportation infrastructure projects. F.H. Paschen is accustomed to working on high-visibility projects where congestion and site access must be properly managed.

MARKET SECTORS:

AVIATION



UTILITY / INDUSTRIAL



CIVIL



TRANSIT / RAIL



MUNICIPAL / FEDERAL



PARKS & RECREATION



EDUCATION



HEALTHCARE



THE PASCHEN ADVANTAGE:

SAFETY

Total Recordable Incident Rate (TRIR) of .91

QUALITY

Three Phase Quality Control Program:

Preparatory Phase. Initial Phase. Follow-Up Phase

COMMUNITY

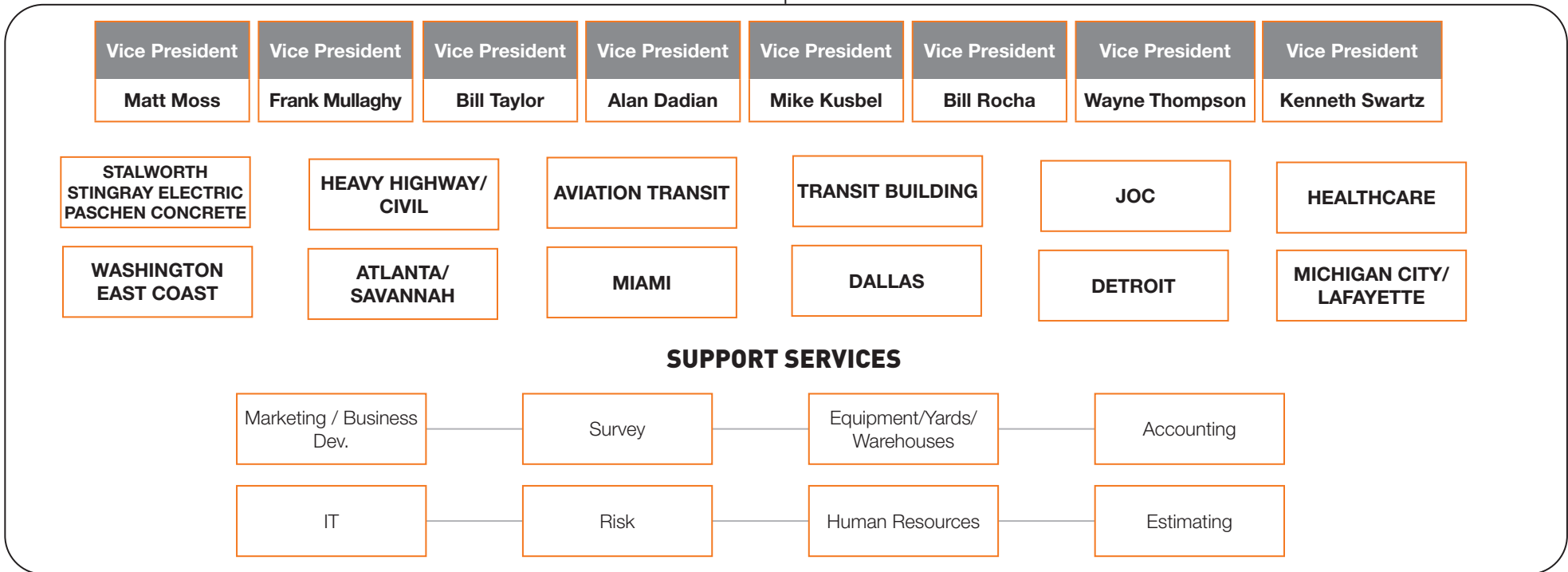
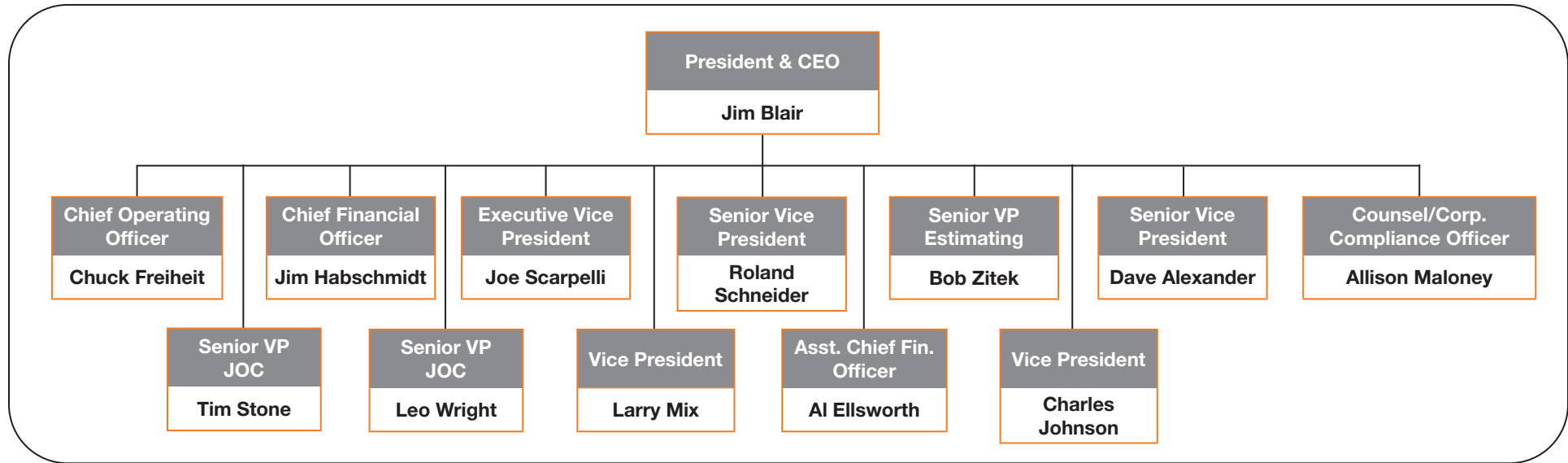
Commitment to creating opportunities & building relationships with diverse businesses and engaging the communities we serve

When working with F.H. Paschen, you are truly working with a partner that understands the power of early contractor involvement and collaboration. We have experience with many delivery methods, including Job Order Contracting, Construction Manager at Risk, Design/Build, Design/Bid/Build, and Integrated Project Delivery. We have the capability to self-perform concrete structures, demolition, structural excavation concrete paving, carpentry, deep foundation systems, piling, earth retention systems and underpinning.



Dorchester County RFP #2023-21, JOC for General Construction Services

Use or disclosure of data contained on this sheet is subject to the restriction on the contents page of this proposal.



FIRM HISTORY AND EXPERIENCE

UNIQUE QUALIFICATIONS AND METHODOLOGIES

Previous Job Order Contracting Experience

F.H. Paschen was awarded our first indefinite delivery/indefinite quantity (IDIQ) Job Order Contract with the United States Postal Service over 30 years ago and has since perfected this delivery method. Our success has allowed us to grow nationwide, now with eight regional offices and four local offices around the country. Our experience includes new building projects and multifaceted renovations for municipal, educational, transit, recreation, aviation, healthcare, industrial, and corporate facilities.

Experience has taught us that the success of a Job Order Contract relies heavily on effective communication, coordination, and overall project management. It is critical that the contractor responds properly, quickly, and decisively to the Owner's needs. Our many long-term repeat clients are a testament to F.H. Paschen's ability to expertly execute these types of rapid response contracts.

“ FHP project management, site managers, and subcontractors are qualified and professional. They are flexible, prompt, and dedicated to getting the job done. They work to accomplish tasks, overcome and resolve issues/problems, and meet requirements. Managers are always available and accessible.”

- Marcus Rogers, Chief of Facilities and Security
Oconee Fall Line Technical College



REFERENCES

Dan Reel - Capital Project Manager, City of Savannah

- Phone: Office: (912) 351-3409 Mobile: (912) 944-5210
- Email: dreel@savannahga.gov

Lemuel Hawkins - Senior Project Manager, DeKalb County School District

- iPhone: Office: (678) 676-1363 Mobile: (404) 668-9960
- Email: lemuel_hawkins@dekalbschoolsga.org

Jacob Harmon - Assistant Deputy Director of Property Management, Georgia Bureau of Investigation

- Phone: Office: (404) 270-8304 Mobile: (678) 778-1821
- Email: Jacob.Harmon@gbi.ga.gov

EMR

Our EMR has increased due to the financial amount paid on a single claim. However, our Total Recordable Incident Rate (TRIR) of .91 is well below the industry average of 1.8 and we have no lost time incidents in 2022 as of 11/15/2022. Based on current trends, we expect a significant decrease in the EMR next year.





Lisa Rush
Assistant Vice President
Marsh USA Inc.
540 West Madison
Chicago, IL 60661
+1 312 627 6248
Lisa.Rush@Marsh.com
www.marsh.com

September 28, 2022

Re: F.H. Paschen, S.N. Nielsen & Associates LLC
Historical NCCI Experience Modification Factors

To Whom It May Concern:

I am pleased to confirm the following historical NCCI Experience Modification Rate (EMR) Factors for the above captioned entity, as follows:

- 10/01/2022 - 10/01/2023: .92
- 10/01/2021 - 10/01/2022: .74
- 10/01/2020 - 10/01/2021: .88

Please feel free to contact me directly with any further questions.

Sincerely,

Lisa Rush

Lisa Rush
Vice President

ATTACHMENT A
COMPARABLE CONSTRUCTION EXPERIENCE

1) **Proposer's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Agency/Client Name:** Georgia National Guard

3) **Project Name:** Savannah Readiness Center Site Improvements

4) **Project Number:** 1593-228 5) **Project Value:** \$1,371,740

6) **Achieved or Anticipated Final Acceptance after January 1, 2017** Yes No

7) **Company Role:** Prime Contractor Sub Contractor

8) **Agency:** Public Private Other: _____

9) **Percentage of Self Performed Work with the Proposer's In-House Trades:** 0 %

10) **Project Type:** (Check **ALL** boxes that apply to the Scope of Work)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
 Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement Steel Erection
 Bituminous Paving Concrete Masonry Exterior Facade Glass Installation
 Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

11) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Cherry Griffin **Title** CFMO Contracting Officer

Telephone: (404) 801-5029 Email Address: cherry.a.griffin2.nfg@mail.mil

12) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** *(Attach Additional Information As Necessary)*

Savannah Site Improvements

GEORGIA NATIONAL GUARD | SAVANNAH, GA

DESCRIPTION:

F.H. Paschen was contracted by the Georgia National Guard to design and build new parking lots and roadways at the Readiness Center in Savannah, GA. Along with the paving came new curbs and gutters, site drainage, fencing, light poles, and sidewalks. This project allowed for improved parking and traffic flow throughout the site with increased security provided by the new fencing.

SIZE:

300,000 SF

COMPLETION DATE:

April 2021

VALUE:

\$1,371,740



ATTACHMENT A
COMPARABLE CONSTRUCTION EXPERIENCE

1) **Proposer's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Agency/Client Name:** City of Savannah

3) **Project Name:** Paulsen Recreational Complex Roof Replacement

4) **Project Number:** 1593-191 5) **Project Value:** \$121,467

6) **Achieved or Anticipated Final Acceptance after January 1, 2017** Yes No

7) **Company Role:** Prime Contractor Sub Contractor

8) **Agency:** Public Private Other: _____

9) **Percentage of Self Performed Work with the Proposer's In-House Trades:** 0 %

10) **Project Type:** (Check **ALL** boxes that apply to the Scope of Work)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
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 Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

11) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Doug Patten **Title** Project Manager

Telephone: (912) 651-6510 Email Address: dpatten@savannahga.gov

12) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** *(Attach Additional Information As Necessary)*

Paulsen Recreational Complex Roof Replacement

CITY OF SAVANNAH | SAVANNAH, GA

DESCRIPTION:

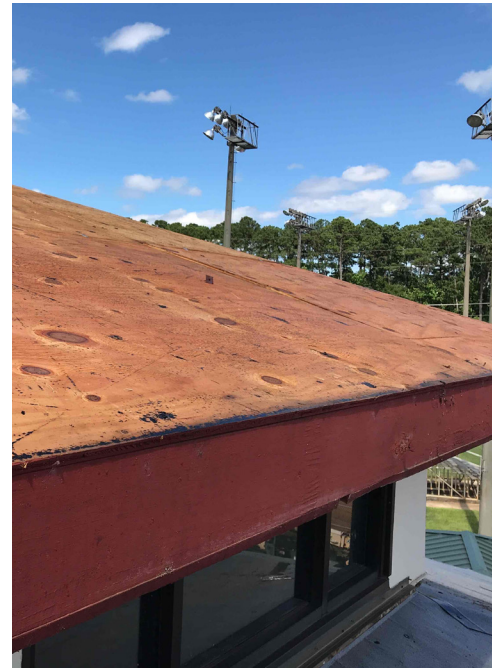
The City of Savannah contracted F.H. Paschen to refurbish the roof for the Paulsen Athletic Complex. The roof damage occurred during Hurricane Michael. The scope of work involved replacing rotten decking and fascia and installing a new standing seam roof. The completion of this project was successfully achieved with a 20% DBE goal as requested by the City of Savannah.

COMPLETION DATE:

July 2020

VALUE:

\$121,467



ATTACHMENT A
COMPARABLE CONSTRUCTION EXPERIENCE

1) **Proposer's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Agency/Client Name:** University of North Carolina at Charlotte

3) **Project Name:** Temporary Driveway

4) **Project Number:** 1804-001 5) **Project Value:** \$139,776

6) **Achieved or Anticipated Final Acceptance after January 1, 2017** Yes No

7) **Company Role:** Prime Contractor Sub Contractor

8) **Agency:** Public Private Other: _____

9) **Percentage of Self Performed Work with the Proposer's In-House Trades:** 0 %

10) **Project Type:** (Check **ALL** boxes that apply to the Scope of Work)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
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 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

11) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Brian A. H. Kugler **Title** Senior Project Manager

Telephone: (704) 687-0522 Email Address: bhkugler@uncc.edu

12) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** *(Attach Additional Information As Necessary)*

Temporary Driveway

UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE | CHARLOTTE, NC

DESCRIPTION:

UNC Charlotte contracted F.H. Paschen to install a new road on its campus in Charlotte, North Carolina. Approximately two acres of woods were cleared with all trees hauled offsite. In addition, drainage was installed and landscaping was modified to allow for the new roadway. The roadway serves as the construction and equipment entrance for the on campus hotel currently under construction. In the future, the road will be paved to create a new entrance for the campus.

COMPLETION DATE:

June 2021

VALUE:

\$139,776



ATTACHMENT A
COMPARABLE CONSTRUCTION EXPERIENCE

1) **Proposer's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Agency/Client Name:** DeKalb County Georgia

3) **Project Name:** Maloo Building Lobby Renovation

4) **Project Number:** 1593-224 5) **Project Value:** \$829,769

6) **Achieved or Anticipated Final Acceptance after January 1, 2017** Yes No

7) **Company Role:** Prime Contractor Sub Contractor

8) **Agency:** Public Private Other: _____

9) **Percentage of Self Performed Work with the Proposer's In-House Trades:** 0 %

10) **Project Type:** (Check **ALL** boxes that apply to the Scope of Work)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
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 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

11) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Chuck Burleson **Title** Project Manager

Telephone: (404) 387-2356 Email Address: cburleson@dekalbcountyga.gov

12) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** *(Attach Additional Information As Necessary)*

Maloof Building Lobby Renovation

DEKALB COUNTY | DECATUR, GA

DESCRIPTION:

F.H. Paschen was contracted by DeKalb County to renovate the main lobby of the Manuel J. Maloof Building in Decatur, GA. The Maloof Building serves as the government administration building for DeKalb County and houses the County's Purchasing Department and offices for government officials.

The project consisted of the demolition and renovation of all interior finishes at the main lobby and human resource reception area. The project scope included installation and modifications to existing flooring, walls, lighting, ceilings, HVAC fire alarm, plumbing, millwork, automatic doors, and outdoor canopy. This project was completed while the facility remained fully operational throughout construction.

SIZE:

4,500 SF

COMPLETION DATE:

May 2021

VALUE:

\$829,769



ATTACHMENT A
COMPARABLE CONSTRUCTION EXPERIENCE

1) **Proposer's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Agency/Client Name:** Georgia Department of Labor

3) **Project Name:** Cooling Tower Upgrades

4) **Project Number:** 1806-002 5) **Project Value:** \$326,837

6) **Achieved or Anticipated Final Acceptance after January 1, 2017** Yes No

7) **Company Role:** Prime Contractor Sub Contractor

8) **Agency:** Public Private Other: _____

9) **Percentage of Self Performed Work with the Proposer's In-House Trades:** 0 %

10) **Project Type:** (Check **ALL** boxes that apply to the Scope of Work)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
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 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

11) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Mellonee Rheams **Title** Project Manager

Telephone: (404) 232-3415 Email Address: mellonee.rheams@gdol.ga.gov

12) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** *(Attach Additional Information As Necessary)*

Cooling Tower Upgrades

**GEORGIA DEPARTMENT OF LABOR |
ATLANTA, GA**

DESCRIPTION:

F.H. Paschen was contracted by the Georgia Department of Labor to furnish and install new cooling towers on the roof of their downtown Atlanta office. F.H. Paschen worked with the owner, mechanical subcontractor, and Atlanta police to coordinate and execute a safe lift plan. Andrew Young International Blvd. was shut down while tower lifts raised each cooling tower to the roof of the building.

COMPLETION DATE:

February 2021

VALUE:

\$326,837



ATTACHMENT A
COMPARABLE CONSTRUCTION EXPERIENCE

1) **Proposer's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Agency/Client Name:** Georgia Institute of Technology

3) **Project Name:** Residence Hall Renovations

4) **Project Number:** 1593-212, 213 5) **Project Value:** \$1,809,832

6) **Achieved or Anticipated Final Acceptance after January 1, 2017** Yes No

7) **Company Role:** Prime Contractor Sub Contractor

8) **Agency:** Public Private Other: _____

9) **Percentage of Self Performed Work with the Proposer's In-House Trades:** 0 %

10) **Project Type:** (Check **ALL** boxes that apply to the Scope of Work)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
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 Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

11) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Polly Patton **Title** Project Manager

Telephone: (404) 330-7459 Email Address: polly.patton@facilities.gatech.edu

12) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** *(Attach Additional Information As Necessary)*

Residence Hall Renovations

GEORGIA TECH | ATLANTA, GA

DESCRIPTION:

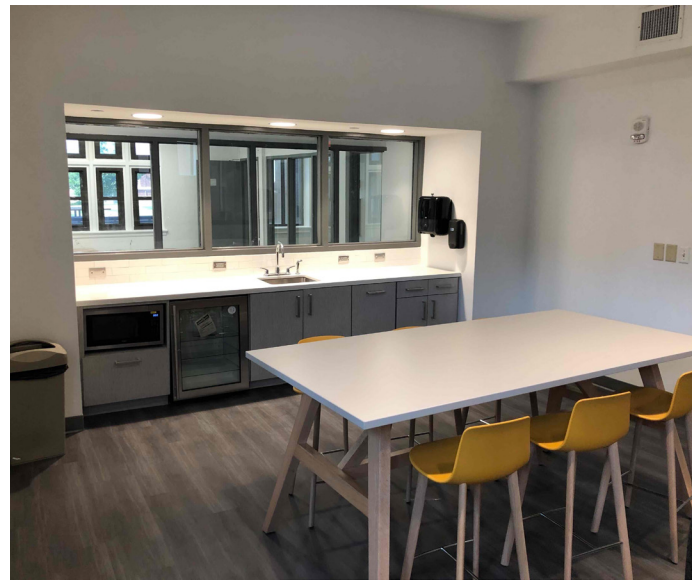
This project consisted of two full dormitory renovations which included new lighting upgrades and creative paint schemes throughout all common areas. In addition, new carpet and tile flooring was installed in all breakroom areas and hallways. The kitchenettes, lounge rooms, gym, and study spaces were upgraded with new cabinets, millwork, light fixtures, and paint. In addition to the dorm renovations, seven campus dormitories were upgraded with life safety and protection features. New tamper and flow valve systems were also installed. Approximately 18,000 LF of sprinkler pipes were installed around the campus. The project was completed during the summer recess.

COMPLETION DATE:

November 2020

VALUE:

\$1,809,832



ATTACHMENT A
COMPARABLE CONSTRUCTION EXPERIENCE

1) **Proposer's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Agency/Client Name:** Macon-Bibb County

3) **Project Name:** Marriott Convention Center Renovation

4) **Project Number:** 1593-132 5) **Project Value:** \$228,738

6) **Achieved or Anticipated Final Acceptance after January 1, 2017** Yes No

7) **Company Role:** Prime Contractor Sub Contractor

8) **Agency:** Public Private Other: _____

9) **Percentage of Self Performed Work with the Proposer's In-House Trades:** 0 %

10) **Project Type:** (Check **ALL** boxes that apply to the Scope of Work)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
 Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement Steel Erection
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 Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

11) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Robert S. Ryals **Title** Director - Macon-Bibb County

Telephone: (478) 751-9260 Email Address: rryals@maconbibb.us

12) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** *(Attach Additional Information As Necessary)*

Marriott Convention Center Renovation

MACON BIBB COUNTY | MACON, GA

DESCRIPTION:

F.H. Paschen completed this renovation of the 100,000 SF Marriott Convention Center in Macon. Painting and new flooring were installed throughout the entire complex including two exhibit halls and four ballrooms. Over ten individual meeting rooms and all bathrooms were also renovated. All work was performed without disrupting the facility's numerous meetings and conventions.

SIZE:

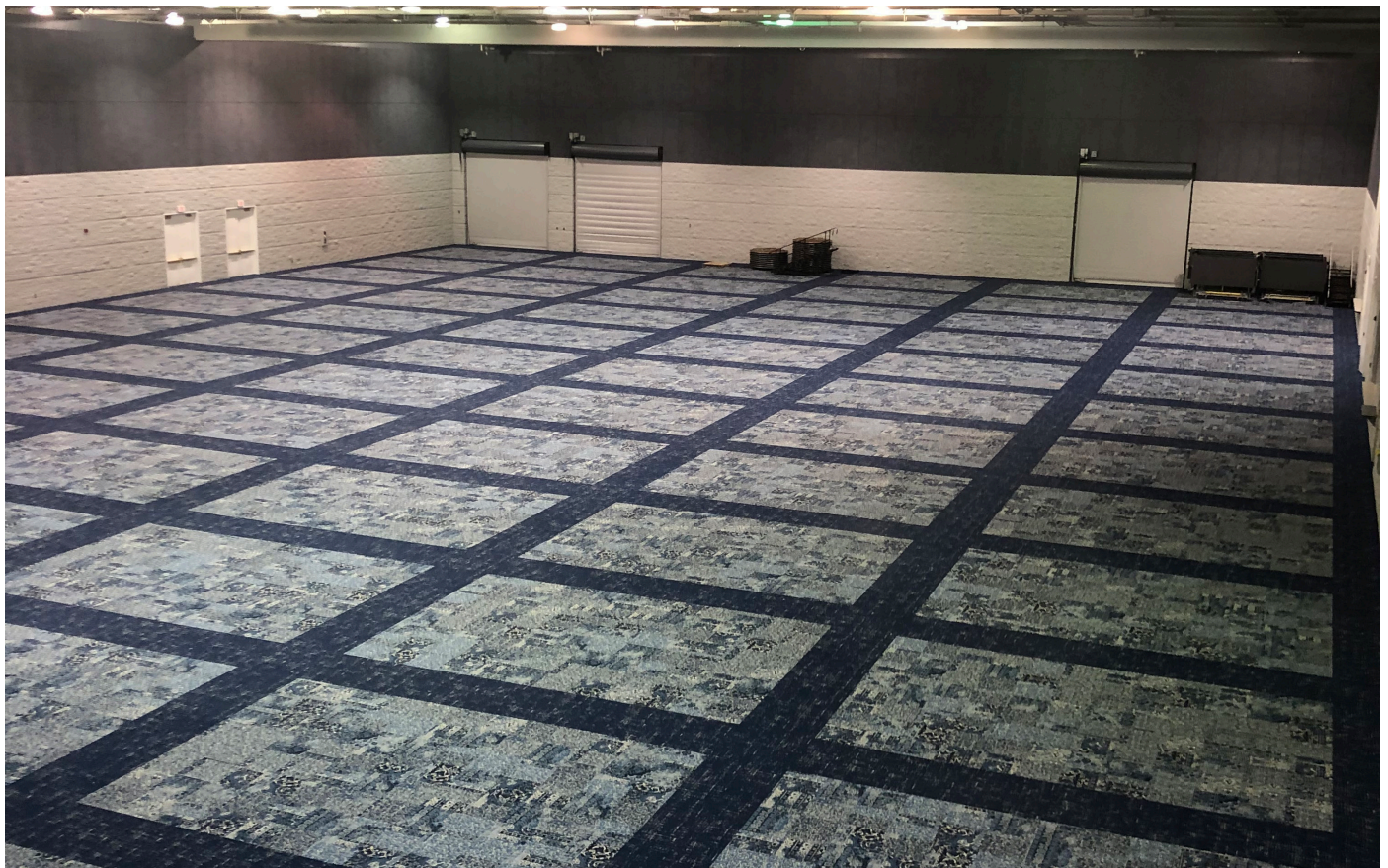
100,000 SF

COMPLETION DATE:

April 2020

VALUE:

\$228,738



ATTACHMENT A
COMPARABLE CONSTRUCTION EXPERIENCE

1) **Proposer's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Agency/Client Name:** DeKalb County School District

3) **Project Name:** McNair Gym Renovation

4) **Project Number:** 1593-202 5) **Project Value:** \$372,726

6) **Achieved or Anticipated Final Acceptance after January 1, 2017** Yes No

7) **Company Role:** Prime Contractor Sub Contractor

8) **Agency:** Public Private Other: _____

9) **Percentage of Self Performed Work with the Proposer's In-House Trades:** 0 %

10) **Project Type:** (Check **ALL** boxes that apply to the Scope of Work)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
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 Bituminous Paving Concrete Masonry Exterior Facade Glass Installation
 Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

11) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Lemuel Hawkins **Title** Senior Project Manager

Telephone: (678) 676-1363 Email Address: Lemuel_Hawkins@dekalbschoolsga.org

12) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** *(Attach Additional Information As Necessary)*

McNair Gym Renovation

DEKALB COUNTY SCHOOL DISTRICT | DECATUR, GA

DESCRIPTION:

F.H. Paschen was contracted by DeKalb County School District to renovate the McNair High School gymnasium. This contract included converting the existing drop ceiling to a new open ceiling concept, complete with new ductwork and diffusers, LED light fixtures, and a modified sprinkler system. The gym was then painted with a new flat black finish for the ceiling, clear coating to emphasize the existing murals, and a white finish for the contrasting walls. An athletic curtain was installed to separate the main gym area from the former stage

COMPLETION DATE:

September 2020

VALUE:

\$372,726



ATTACHMENT A
COMPARABLE CONSTRUCTION EXPERIENCE

1) **Proposer's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Agency/Client Name:** Georgia College and State University

3) **Project Name:** Utility Pipe Extension

4) **Project Number:** 1593-225 5) **Project Value:** \$341,966

6) **Achieved or Anticipated Final Acceptance after January 1, 2017** Yes No

7) **Company Role:** Prime Contractor Sub Contractor

8) **Agency:** Public Private Other: _____

9) **Percentage of Self Performed Work with the Proposer's In-House Trades:** 0 %

10) **Project Type:** (Check **ALL** boxes that apply to the Scope of Work)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
 Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement Steel Erection
 Bituminous Paving Concrete Masonry Exterior Facade Glass Installation
 Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

11) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Frank Baugh **Title** Director of Operations & Maintenance

Telephone: (478) 445-4071 Email Address: frank.baugh@gcsu.edu

12) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** *(Attach Additional Information As Necessary)*

Utility Pipe Extension

GEORGIA COLLEGE AND STATE UNIVERSITY | MILLEDGEVILLE, GA

DESCRIPTION:

F.H. Paschen was contracted by Georgia College and State University (GCSU) to add a chilled pipe extension under Georgia State Route 49. Receiving pits were excavated and shored in preparation for boring equipment. A 30" diameter piping assembly was pushed through and capped off at concrete vaults. Restoration landscaping was also completed. This project allows GCSU to install additional chilled piping in the future to meet the growing demand.

COMPLETION DATE:

January 2021

VALUE:

\$341,966

ATTACHMENT A
COMPARABLE CONSTRUCTION EXPERIENCE

1) **Proposer's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Agency/Client Name:** City of Chamblee

3) **Project Name:** Malone Drive Streetscape

4) **Project Number:** 1593-226 5) **Project Value:** \$137,638

6) **Achieved or Anticipated Final Acceptance after January 1, 2017** Yes No

7) **Company Role:** Prime Contractor Sub Contractor

8) **Agency:** Public Private Other: _____

9) **Percentage of Self Performed Work with the Proposer's In-House Trades:** 0 %

10) **Project Type:** (Check **ALL** boxes that apply to the Scope of Work)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
 Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement Steel Erection
 Bituminous Paving Concrete Masonry Exterior Facade Glass Installation
 Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

11) **Client Reference for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Latasha Norris **Title** Project Manager

Telephone: (770) 986-5010 Email Address: Inorris@chambleega.gov

12) **Description of Any Problems or Major Issues Encountered During the Project (If Any) and What Was Done to Resolve:** *(Attach Additional Information As Necessary)*

Malone Drive Streetscape

CITY OF CHAMBLEE | CHAMBLEE, GA

DESCRIPTION:

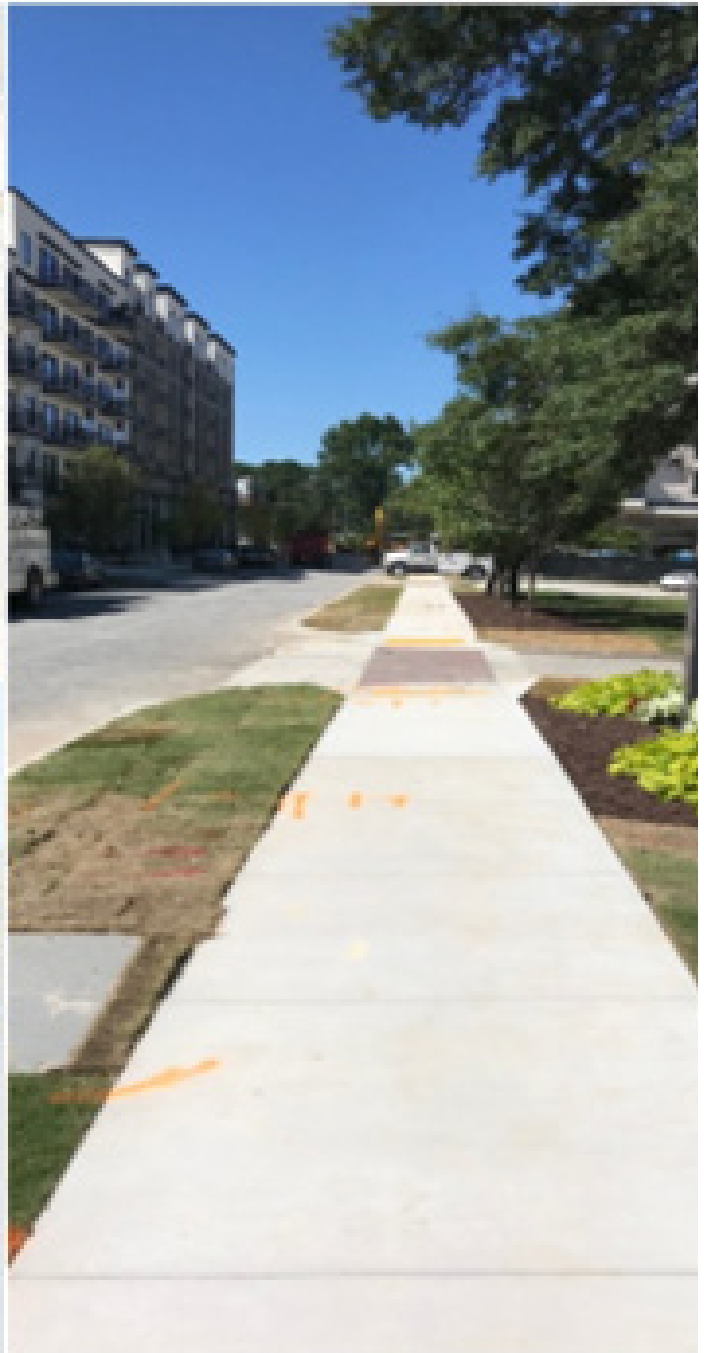
This project consisted of a street restoration for the City of Chamblee. Existing trees, sidewalks and driveways were demolished to make way for the new streetscape. New ADA sidewalks, pavers, curbing, signage, and landscaping was installed. The project was completed ahead of the Owner's requested schedule.

COMPLETION DATE:

September 2020

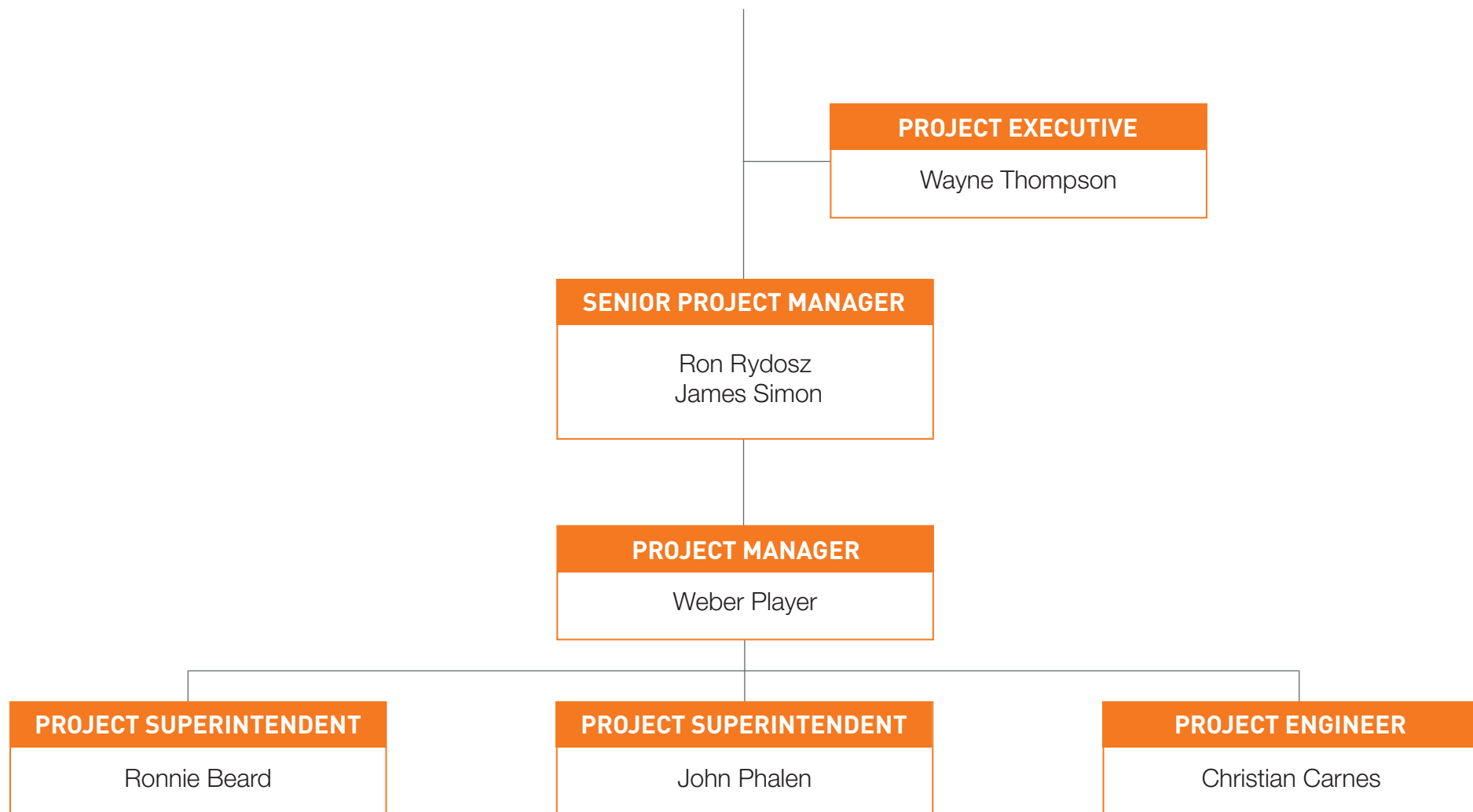
VALUE:

\$137,638





Qualification of Key Personnel



ATTACHMENT B
KEY PERSONNEL
PROJECT MANAGER Executive

1) **Vendor's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Project ~~Manager's~~ ^{Executive's} Name :** Wayne Thompson

3) **# of Years with the Firm:** 15

4) **# of Years Experience with General Contracting:** 15

5) Experience: (Check ALL boxes that apply)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
- Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement Steel Erection
- Bituminous Paving Concrete Masonry Exterior Facade Glass Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

6) **ATTACH RESUME** Yes

7) Client Reference #1 for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Nancy G. Jackson **Title** Project Manager - GDOC

Telephone: (404) 576-2480 Email Address: NancyG.Jackson@gdc.ga.gov

8) Client Reference #2 for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Derek S. Prosser **Title** Facilities Manager - GDDS

Telephone: (404) 535-9450 Email Address: dprosser@dds.ga.gov

WAYNE THOMPSON

Project Executive

EDUCATION

Tuskegee University, B.S.,
Construction Science &
Management

CERTIFICATIONS

- Certified Job Order Contracting Professional (CJP)
- OSHA 30 Hour
- Fall Protection
- First Aid / CPR

PROFESSIONAL EXPERIENCE

Wayne Thompson has been instrumental in growing F.H. Paschen's presence throughout the Southeast and since 2011 he has overseen all operations throughout the region. He has over 15 years of construction industry experience, all of which he has spent with F.H. Paschen. Wayne started as a Project Engineer in the Miami office where he worked on projects for the City of Miami, Miami Dade County Public Schools, and Miami Dade College. As Vice president of F.H. Paschen's Southeast operations, Wayne currently manages several JOC contracts for clients that include United States Postal Service, State of Georgia ezIQC, MARTA, Vizient Healthcare, and Dorchester County.

REPRESENTATIVE PROJECT EXPERIENCE

Dorchester County JOC for General Construction Services

Our current Dorchester County JOC began on February 2022. Since then we have completed / working on multiple projects with scopes varying from renovation to land clearing. One current project entails the rehabilitation of a former grocery store into a newly renovated campus that will house the Department of Health and Environmental Control (DHEC), the Department of Social Services (DSS), and the Department of Health and Human Services (HHS).

Metropolitan Atlanta Rapid Transit Authority (MARTA) JOC

This five job order contract with MARTA lasted from 2017- 2022. The contract's scope was for repairs and improvements to various MARTA locations. The total contract value totaled \$9.26 million over five years.

State of Georgia ezIQC

Wayne has overseen over 600 projects as part of our ezIQC® Job Order Contract with the State of Georgia. The contract was designed for on-call facility repair and alteration construction services. F.H. Paschen completed a variety of projects which consisted of building renovations and site improvements.

USPS JOC - Georgia, South Carolina, North Carolina

This contract with the United States Postal Service started in April 2017. To date, \$7,133,704 in task orders has been completed in Georgia, along with \$1,236,087 of work orders in North and South Carolina. These work orders range in value from \$3,000 to \$150,000 and include site improvements, paving and HVAC work.

Vizient ACP Greater Atlanta Area

This public hospital Job Order Contract is sponsored by Grady Memorial Hospital and runs through October 2023. F.H. Paschen has completed four task orders totaling \$1 million under this contract. Task orders include interior and exterior renovations, roof replacements, and various healthcare projects.

15 YEARS OF
EXPERIENCE

ATTACHMENT B
KEY PERSONNEL
SENIOR PROJECT MANAGER

1) **Vendor's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Project Manager's Name :** Ron Rydosz

3) **# of Years with the Firm:** 28

4) **# of Years Experience with General Contracting:** 39

5) Experience: (Check **ALL** boxes that apply)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
 Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement Steel Erection
 Bituminous Paving Concrete Masonry Exterior Facade Glass Installation
 Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

6) **ATTACH RESUME** Yes

7) Client Reference #1 for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name James Michael **Title** GDOC - Manager of Business Operations

Telephone: (478) 992-5314 Email Address: james.michael@gdc.ga.gov

8) Client Reference #2 for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Matt Dunagin **Title** Project Manager - Kimley Horn

Telephone: (678) 533-3927 Email Address: matt.dunagin@kimley-horn.com

RON RYDOSZ, P.E.

Senior Project Manager

EDUCATION

Illinois Institute of Technology
B.S., Civil Engineering

CERTIFICATIONS

- Licensed Professional Engineer, Illinois
- USACE Construction Quality Management (CQM) for Contractors
- OSHA 30 Hour
- Georgia Soil and Water Conservation Certificate, Level 1A

PROFESSIONAL EXPERIENCE

Ron has 39 years of construction industry experience including 28 years with F.H. Paschen. He has extensive experience with Job Order Contracting, overseeing six JOC contracts with a total of 315 task orders. JOC clients Ron has worked with include MARTA, State of Georgia, Vizient Healthcare, and DeKalb County School District, among others. Ron currently supervises and directly participates in the planning, direction, and coordination of all project requirements under our State of Georgia eziQC and MARTA Job Order Contracts. Ron will manage individual job orders, attend Joint Scope meetings, and assist in development of proposals.

REPRESENTATIVE PROJECT EXPERIENCE

State of Georgia eziQC

The eziQC contract was designed for on-call facility repair and alteration construction services. In total, F.H. Paschen completed over 600 projects which consisted of building renovations to site improvements.

Sample projects include:

- GNG - Glennville Site Improvements
- GNG - Springfield Site Improvements
- Dekalb County - Maloof Building Lobby Renovation

Metropolitan Atlanta Rapid Transit Authority

This five job order contract with MARTA lasted from 2017- 2022. The contract's scope was for repairs and improvements to various MARTA locations. The total contract value totaled \$9.26 million over five years.

Sample projects issued under this contract:

- Vine City/Dome Camera Upgrades
- Avondale Rail Lifts
- South Yard Site Modifications
- Five Points Plaza Ceiling

Vizient ACP Greater Atlanta Area

This public hospital Job Order Contract is sponsored by Grady Memorial Hospital and runs through October 2023. F.H. Paschen has completed four task orders totaling \$1 million under this contract. Task orders include interior and exterior renovations, roof replacements, and various healthcare projects.

Sample task orders issued under this contract:

- Grady Memorial Hospital - Administrative Wing Renovation
- Grady Memorial Hospital - 22 Piedmont Design Build Roof System
- Grady Memorial Hospital - Lightwell Pharmacy Roof Replacement
- Grady Memorial Hospital - Neurosurgery Suite D329 DB Engineering

39 YEARS OF
EXPERIENCE

ATTACHMENT B
KEY PERSONNEL
SENIOR PROJECT MANAGER

1) **Vendor's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Project Manager's Name :** James Simon

3) **# of Years with the Firm:** 8

4) **# of Years Experience with General Contracting:** 29

5) Experience: (Check **ALL** boxes that apply)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
 Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement Steel Erection
 Bituminous Paving Concrete Masonry Exterior Facade Glass Installation
 Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

6) **ATTACH RESUME** Yes

7) Client Reference #1 for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Katie R. Marrette **Title** Contracting Officer - USACE

Telephone: (904) 232-3737 Email Address: katie.r.marrette@usace.army.mil

8) Client Reference #2 for Construction: (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Jerry Spivey **Title** 325th Civil Engineering S.A.B.E.R Chief

Telephone: (850) 814-8290 Email Address: jerry.spivey@tyndall.af.mil

JAMES SIMON

Senior Project Manager

CERTIFICATIONS

- OSHA 30 Hour
- USACE Construction Quality Management for Contractors (CQM)
- RS Means Excellence In Estimating
- NFPA 70E Certification

29 YEARS OF
EXPERIENCE

PROFESSIONAL EXPERIENCE

James has 29 years of construction experience, including over eight years with F.H. Paschen. He has overseen new construction, large site developments and renovation projects in the United States and overseas in Afghanistan for the US Armed Forces. James also worked on F.H. Paschen's Tyndall AFB SABER contract that included completion of 194 work orders & totaled over \$42 Million James is responsible for the overall management and supervision of our project team. He will ensure all goals and deadlines are met to Dorchester County's satisfaction. James will manage procurement, field operations, and administrative functions, and will be the primary point of contact for construction services.

REPRESENTATIVE PROJECT EXPERIENCE

Kings Bay Naval Submarine Base Job Order Contract

This \$45 million indefinite delivery, indefinite quantity Job Order Contract (JOC) at Kings Bay Naval Submarine Base was awarded to SYTE Paschen JV in September 2018, to date we have received over \$4 million in task orders. The task orders issued under this contract include both single and multi-discipline construction and repair projects valued up to \$2 million.

- Replace Siding RBC Pump House
- Replace Dehumidifiers at MIB
- Replace Gym Rooftop HVAC B-166
- BDM Security Fence and Gate

Tyndall Air Force Base SABER

The \$48 million Tyndall Air Force Base SABER contract began in February 2012 and was extended and ran through August 2017. 194 work orders were issued totaling over \$42 million and ranged in value from \$4,116 to over \$5 million. Work consisted of site utilities, site work, demolition, asphalt, concrete, masonry, building renovations, new buildings, computer flooring, finishes, roofing, mechanical, plumbing, electrical, and communications. Sample work orders include:

- RCS Consolidation into 1801
- Renovation of Building 817 for NCC Operations
- Add/Alter Fuel Trainer Facility, Building 549

Puget Sound Naval Shipyard & NAS Whidbey Island, WA Subdivision

James successfully completed 19 simultaneous task orders valued at \$3.7 million on this NAVFAC NW JOC contract. His areas of responsibility included management of lump sum projects in a secure industrial environment, estimating and proposal writing, communication, and coordination with every involved team, and serving as the chairperson of the safety committee.

ATTACHMENT B
KEY PERSONNEL
PROJECT MANAGER

1) **Vendor's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Project Manager's Name :** Weber Player

3) **# of Years with the Firm:** 1

4) **# of Years Experience with General Contracting:** 24

5) **Experience:** (Check **ALL** boxes that apply)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
 Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement Steel Erection
 Bituminous Paving Concrete Masonry Exterior Facade Glass Installation
 Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
 Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
 Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

6) **ATTACH RESUME** Yes

7) **Client Reference #1 for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name David Lawrence **Title** President

Telephone: 580-478-7007 Email Address: David.lawrence@densemecanical.com

8) **Client Reference #2 for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name David Morley **Title** President

Telephone: 580-548-6564 Email Address: David@selectwealthmanagement.com

WEBER PLAYER

Project Manager

EDUCATION

Presbyterian College, BS,
Business Administration

Southeastern Oklahoma State
University, MBA - Accounting

CERTIFICATIONS

- OSHA 10 Hour

PROFESSIONAL EXPERIENCE

Weber has 24 years of construction experience. He is responsible for the management and supervision of our project team. He will also ensure all goals and deadlines are met to Dorchester County's complete satisfaction. Weber will manage procurement, field operations, and administrative functions, and will be the primary point of contact for construction services.

REPRESENTATIVE PROJECT EXPERIENCE

Dorchester County JOC for General Construction Services

Our current Dorchester County JOC began on February 2022. Since then we have completed / working on multiple projects with scopes varying from renovation to land clearing. One current project entails the rehabilitation of a former grocery store into a newly renovated campus that will house the Department of Health and Environmental Control (DHEC), the Department of Social Services (DSS), and the Department of Health and Human Services (HHS). Sample work orders include:

- Adaptive Reuse Building - Phase I
- I.T. Department Renovation
- Courthouse Clerks Office Renovation
- Rock Hill Housing Authority - Great Falls Unit 43 Renovation
- Bluffton Neighborhood Assistance
- Summerville Airport Land Clearing

City of Savannah | Storehouse Roof | \$1.14 Million

The repair / restoration of the roof and supporting structure for a historic train depot. As a result of the historic value of this project our staff team preserved all historic details while increasing the structural stability of the roof, and therefore the overall safety as well.

PRIOR PROJECT EXPERIENCE

Enid Public Schools | Enid, OK

Projects ranging in value from \$20,000 to \$5M including classroom, cafeteria, athletic facilities additions & upgrades.

City of Enid | Enid, OK

Projects ranging in value from \$20,000 to \$10M including office/admin & utilities upgrades and new construction of 5,000 seat arena

Oklahoma State University | Stillwater, OK

Projects ranging in value from \$50,000 to \$6M including Office/Admin & Facilities upgrades and New Construction of 19,400 Sorority House

24 YEARS OF
EXPERIENCE

ATTACHMENT C

KEY PERSONNEL

GENERAL FIELD SUPERINTENDENT

1) **Vendor's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Superintendent's Name :** Ronnie Beard

3) **# of Years with the Firm:** 3

4) **# of Years Experience with General Contracting:** 33

5) **Experience:** (Check **ALL** boxes that apply)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
- Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement Steel Erection
- Bituminous Paving Concrete Masonry Exterior Facade Glass Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

6) **ATTACH RESUME** Yes

7) **Client Reference #1 for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Michael Hall **Title** Project Manager - GNG

Telephone: (912) 294-0570 Email Address: michael.f.hall1.nfg@mail.mil

8) **Client Reference #2 for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Eric O'Neill **Title** Project Manager

Telephone: (912) 604-0222 Email Address: eoneill@greenlinearch.com

RONNIE BEARD

Project Superintendent

EDUCATION

Catawba Valley Community College

CERTIFICATIONS

- OSHA 30 Hour
- Fall Protection
- Scaffold Awareness
- Forklift Training
- Aerial Platform Training
- Skid-Steer & Backhoe Training
- HVAC Technician

33 YEARS OF EXPERIENCE

PROFESSIONAL EXPERIENCE

Ronnie has 33 years of construction industry experience including three years with F.H. Paschen. Before joining F.H. Paschen, Ronnie worked as a carpenter foreman, followed by four years as a Project Foreman. Ronnie has worked on projects of varying complexity, including large-scale data centers, building additions and renovations, and Job Order Contracts. As Project Superintendent, Ronnie will coordinate and manage all on-site activities from planning to completion, including short-term project scheduling and coordination of subcontractors and tradespeople. He also plays an integral role in implementing our Corporate Safety and Quality Control Programs.

REPRESENTATIVE PROJECT EXPERIENCE

State of Georgia ezIQC

Ronnie serves as a Project Superintendent for the State of Georgia contract. The contract was designed for on-call facility repair and alteration construction services. In total, F.H. Paschen completed over 600 projects which consisted of building renovations to site improvements.

Sample projects include:

- GNG - Savannah Site Improvements
- GNG - Statewide Armory Abatements
- City of Savannah - Paulsen Roof
- GBI - Thomasville Exterior Improvements
- GDOC - Pulaski State Prison Roofing Replacement
- DDS - Statewide COVID Teller Partitions

PROJECT EXPERIENCE PRIOR TO F.H. PASCHEN

Ronnie worked as a Foreman with a large national General Contractor for four years, overseeing and assisting site work on large-scale mega projects and site maintenance and renovation projects.

Sample projects include:

- Nationwide Insurance Concrete Repair and Install
- Facebook data Center Build
- Apple Data Center Build
- JP Morgan Building Uplift
- Boeing Airport Extension
- Duke Power Substation Building Reinforcement
- Duke Power Oconee Nuclear Station Fence

ATTACHMENT C
KEY PERSONNEL
GENERAL FIELD SUPERINTENDENT

1) **Vendor's Name:** F.H. Paschen, S.N. Nielsen & Associates LLC

2) **Superintendent's Name :** John Phalen

3) **# of Years with the Firm:** 2

4) **# of Years Experience with General Contracting:** 37

5) **Experience:** (Check **ALL** boxes that apply)

- Interior Renovations Mechanical Upgrades Electrical Upgrades Concrete Floor
- Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement Steel Erection
- Bituminous Paving Concrete Masonry Exterior Facade Glass Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Landscaping Fencing Earthwork / Site Work Correctional Facility Courthouses

6) **ATTACH RESUME** Yes

7) **Client Reference #1 for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Bill Herbkersman **Title** CEO

Telephone: (843) 301-7900 Email Address: mfdusa@aol.com

8) **Client Reference #2 for Construction:** (It is your responsibility to assure that the contact information listed is correct. If your reference can not be contacted, this project may not be considered.)

Reference's contact: Name Robert Hinckey **Title** CEO

Telephone: (843) 384-8979 Email Address: bobhhh@aol.com

JOHN PHALEN

Project Superintendent

EDUCATION

Xavier University, B.A.,
Business Administration

37 YEARS OF
EXPERIENCE

PROFESSIONAL EXPERIENCE

John has 36 years of construction industry experience. His diverse background has provided him with valuable management experience on a variety of projects and delivery methods. John will coordinate and manage all on-site activities from planning to completion, including short-term project scheduling and coordination of subcontractors and tradespeople. He also plays an integral role in implementing and executing our Corporate Safety and Quality Control Programs.

REPRESENTATIVE PROJECT EXPERIENCE

Dorchester County JOC for General Construction Services

Our current Dorchester County JOC began on February 2022. Since then we have completed / working on multiple projects with scopes varying from renovation to land clearing. One current project entails the rehabilitation of a former grocery store into a newly renovated campus that will house the Department of Health and Environmental Control (DHEC), the Department of Social Services (DSS), and the Department of Health and Human Services (HHS). Sample work orders include:

- Adaptive Reuse Building - Phase I
- I.T. Department Renovation
- Courthouse Clerks Office Renovation
- Rock Hill Housing Authority - Great Falls Unit 43 Renovation
- Bluffton Neighborhood Assistance
- Summerville Airport Land Clearing

City of Savannah Sanitation Headquarters

General contracting services for an extensive interior renovation at an existing sanitation facility. The scope of work consisted of office and restroom restorations, including a large MEP scope, flooring, painting, framing, and drywall. Additional improvements involve kitchen areas, appliance installation, and the exterior facade.

State of Georgia eziQC

John serves as a Project Superintendent for the State of Georgia contract. The contract was designed for on-call facility repair and alteration construction services. In total, F.H. Paschen completed over 600 projects which consisted of building renovations to site improvements.

Sample projects include:

- City of Savannah - Metroplex Site Improvements

PROJECT EXPERIENCE PRIOR TO F.H. PASCHEN

Apex Land and Development

While with Apex Land and Development, John worked on a Design-Build 140 seat restaurant and bar. John handled all permitting, demolition, inspection, architectural reviews, subcontracts, and quality assurance. This project was completed on time and under budget.



Overview of Services and Management Plan

OVERVIEW OF SERVICES AND MANAGEMENT PLAN

PROPOSER IS REQUESTED TO PROVIDE AN OVERVIEW OF THE SERVICES THAT YOUR FIRM WOULD PROVIDE INCLUDING:

A. Outline of proposed management plan specifically addressing:

a. Attendance at the Joint Scope Meetings and ability to help the Owner develop and refine the Detailed Scope of Work

Upon receipt of notification (verbal or written) from the Owner of a new requirement, the assigned F.H. Paschen Senior Project Manager and/or Project Engineer will respond by either visiting the proposed work site with the Owner's representative, or via verbal contact (at the discretion of the Owner). They will meet to discuss the work, methods and alternatives, and they will further define and ensure a complete understanding of the scope of the requirement. From this joint scope meeting, preliminary quantity estimates, a tentative construction schedule, and a date for submittal of the price proposal will be discussed. Additionally, we will consult with trade subcontractors, using their expertise to consider and develop value engineering options. Together, this work will form the basis for the detailed scope of work, which will be agreed upon by both the Owner and F.H. Paschen.

It is our belief that experience and extensive in-house training in this unique contracting concept are the keys to success. All proposed management staff are experienced, not only in construction methods and techniques, but in the JOC concept as well. Each proposed team member brings a unique experience to the project. The Owner reaps the dual benefit of a well-qualified and experienced construction team, which ultimately increases quality at a lower cost than our competition can provide.

b. Process for preparing accurate Price Proposals on or before the due date

Upon establishment of the detailed scope of work and a written request for proposal, the Senior Project Manager will verify the information contained in the RFP and enter the project information into the F.H. Paschen tracking system. Estimates will be prepared by first performing material take-offs and sizing calculations. A complete list of materials and equipment required to perform the task will be developed. The assigned Project Engineer will then select the appropriate items from the Construction Task Catalog and include them on the unit price sheets. After manually developing the estimate, this information will be entered on-line in the eGordian Software. The proposal will be clarified as necessary to help explain the estimate.

Non-pre-priced items will be noted as such and will be separately identified in the proposal. The cost will be itemized by labor, materials and equipment, and supported by written quotations or other cost data, as necessary to support the approach selected for accomplishment of the non pre-priced task.

The proposal will be complete in all respects and will include all necessary support documentation, including but not limited to a preliminary construction schedule, material submittals, design drawings, specifications and other technical data as required. The proposal will be submitted to the Owner per the contract within the agreed upon time frame.

Upon notification of the Owner's acceptance of the price proposal, technical submittals, and preliminary construction schedule, a purchase order proposal will be submitted. The purchase order proposal will include:

- The final price proposal as agreed upon
- List of clarifications
- Final drawings
- Calculations and specifications as required
- Catalog cuts
- Final back-up for any non pre-priced items as required

- Identification of all subcontractors and material suppliers and dollar amounts
- Special insurance (if required)
- Warranty information
- The final construction schedule for the task

Development of the Purchase Order Proposal is accomplished by the F.H. Paschen Senior Project Manager and/or Project Engineer with input from all members of the project team, all of whom are experienced in the proposal preparation process. This process begins with a clear, concise, and detailed scope of work developed from the joint scope meeting. After verification of the RFP, estimates are prepared based on the best and most efficient methods of performing the project while conforming to all local, state, and federal building codes, as well as any special requirements imposed by the Owner. Upon completion of the price proposal, it is reviewed by the Senior Project Manager for accuracy, completeness, choice of line items, and method of performing tasks, prior to submission to the Owner. This level of experience, coupled with the team concept assures that the Owner's time frame can be met.

c. Ability to mobilize quickly to start construction, supervise subcontractors, ensuring construction is according to the specifications, and timely project close-out and submission of final records and documentations.

Our Project Superintendent will have overall responsibility for the control of the project site. He will supervise all in-house trades and coordinate all subcontractor activity on the site, beginning with a pre-mobilization meeting for each subcontractor, and continuing as a key participant with the subcontractor in the quality control process through the completion of the subcontractor's scope of work. He will exercise direct, daily oversight of subcontractors active on the construction site to include the conduct of corrective work. He will chair subcontractor coordination meetings to facilitate that oversight. Additionally, we require daily and weekly safety reports from subcontractors as indicated in our safety manual. We may also require site specific work plans from subcontractors for critical work or activities affecting other subcontractors. The work plan provides details including schedule of work, staging areas, safety considerations, quality aspects and allows us to coordinate and identify any potential issues with the installation prior to the work occurring. Our Superintendent will communicate and coordinate with the Project Manager on a daily basis about scheduled and actual subcontractor activity.

The Project Manager maintains specific contact with the subcontractors on matters of schedule, performance evaluation, change management, and progress payments. He will chair the meetings during construction with the Owner, Design Team members (as required) and selected subcontractors (as required). The Project Manager reviews, verifies and approves subcontractor requests for equitable adjustment in subcontract price and period of performance. Finally, he is responsible for the procurement of construction materials and systems equipment to be installed, and for securing construction equipment to be utilized for the construction/installation.

We require all active subcontractors and suppliers to attend coordination meetings with our project team. The coordination meetings are a vital part of the project as the project team reviews upcoming work with the look-ahead schedules, safety issues, outstanding submittals and RFIs, etc. We include the requirement for attendance of the meeting in all of our Subcontract Agreements.

B. A statement detailing the firm's ability to provide sufficient staffing capacity to procure individual projects through the issuance of the Job Order and to manage construction through project close-out.

Sufficient Staffing Capacity

It is our belief that experience and extensive in-house training in this unique contracting concept are the keys to success. All proposed management staff are experienced, not only in construction methods and techniques, but in the JOC concept as well. Each proposed team member brings a unique experience to the project. The Owner reaps the dual

benefit of a well-qualified and experienced construction team, which ultimately increases quality at a lower cost than our competition can provide.

Wayne Thompson - Project Executive

Ron Rydosz - Senior Project Manager

James Simon - Senior Project Manager

Weber Player - Project Manager

Ronnie Beard - Project Superintendent

John Phalen - Project Superintendent

Christian Carns - Project Engineer

Staffing of the Project Managers and Superintendents will vary depending on the number, size, location, and complexity of the task orders assigned concurrently. Depending on the size and complexity of the projects the Project Managers will handle 4-8 active task orders each. Once each Project Manager is assigned at least eight (8) task orders we will add an additional Project Manager to the contract. The Project Superintendents can handle 2-4 active task orders each. Once each Project Superintendent has at least four (4) task orders we will assign an additional Project Superintendent to the contract. Additional staffing of Project Managers and Superintendents will come from one of our many JOC offices or we will hire local personnel familiar with Job Order Contracting. F.H Paschen also has over 100 JOC professionals to assist with an influx of work if needed.

Close Out

For all purchase orders, we will establish a Contractor's pre-final punchlist prior to completion. It will be prepared in spreadsheet form and distributed to our subcontractors. Throughout the performance of the contract, we will be updating as-built documentation to include Operations & Maintenance information and warranties. The Project Superintendent will be in charge of monitoring the progress of the outstanding items and push for the preparation of the facility for the pre-final inspection. He will also be instrumental in preparing the site for the final inspection and acceptance. We will schedule and document on-site training for all equipment as required, and, as necessary, we will work with the commissioning agent throughout the process. Once these tasks are finished, we will submit a complete package with all of the closeout documents for the Owner's files and request final acceptance on the project.

As-built drawings will be produced and maintained by the Project Superintendent for each purchase order as the work progresses. The Project Engineer will review the status of as-built drawings on a monthly basis and acknowledge they are in proper order as part of the progress payment approval process. At the completion of the work on a purchase order, the Senior Project Manager will review the as-built drawings one last time and then turn them over to the Owner after he has certified they are accurate and complete. The Senior Project Manager will ensure that all instruction and operational training has been properly documented, spare parts and keys are turned over, and all warranties are properly executed.

C. A statement detailing the firm's process for quick resolution of any procurement or construction related issues negatively impacting the performance of the work.

Correction of Unacceptable Work

The Senior Project Manager is responsible for the control and disposition of all non-conforming conditions including those of subcontractors. The Project Superintendent will take measures to assure that any feature of the work containing uncorrected deficiencies is not built upon or concealed until satisfactorily corrected, or until the disposition is approved by

the designated authority. In most cases, such measures include the cessation of all work in the non-conforming area. The following will occur when non-conformance is discovered:

- The Project Superintendent will immediately “red tag” the material or work that appears to be in non-conformance. This is done to make the non-conforming material or work easily to identify.
- The Project Superintendent will immediately notify the Senior Project Manager, Project Executive and any affected functions, i.e. subcontractors, suppliers, users, etc. Depending on the nature of the non-conformance, initial notification will be verbal, followed by written. A copy of all written notifications will be kept in the Non-conformance file for this particular “red tag” item.
- The Senior Project Manager will fill out the F.H. Paschen Non-compliance Report. This report includes a Non-conformance issue tracking number, the date the issue was identified, description of the issue and, when approved, the corrective action taken.
- The Senior Project Manager or Project Engineer will develop a disposition and submit it to the proper authority for acceptance.
- The Project Superintendent or affected subcontractor will implement the accepted disposition.
- The Project Superintendent will verify implementation of corrective action and take measures to prevent the Non-conformance from reoccurring in other work.
- The Senior Project Manager must initial the Non-conformance Log to indicate closure of the issue.

Experienced construction administration is key. Knowledge, as well as application of established procedures is often revealed in a company’s track record for Quality Assurance.

The completeness and accuracy of the following documents, which are maintained throughout the process, is the best indicator of what will result.

- Meeting Minutes
- Schedules
- Diaries
- Reports
- Health and Safety Standards
- Materials Samples
- As-Built Records
- Test and Inspection Filing

The best indicator of our track record for quality performance comes from our satisfied clients.

Punch List Procedures

Throughout the course of the work, the team identifies work that is non-compliant or work that is not of the expected quality. The production staff addresses these items as the work progresses in an effort to obtain a “zero punch list” environment at the completion of the work.

Once the Project Superintendent determines all contract work in the field has been completed, he will request that the Senior Project Manager and Owner perform an inspection of the work. If the work has indeed progressed to that stage, a Notice of Substantial Completion will be issued. Once the Notice of Substantial Completion is issued, the Senior Project Manager will develop a comprehensive punch list of any remaining items that do not conform to the contract requirements. This list will be issued to the Contractor for resolution. The Project Engineer will track and follow up on punch list items to ensure contract compliance is achieved for all items of work. Once all punch list items have been resolved, the Senior Project Manager will notify the Owner that the project is ready for a final inspection.



Cost Proposal

ATTACHMENT D

DORCHESTER COUNTY ADJUSTMENT FACTORS

CONTRACTOR NAME: F.H. Paschen, S.N. Nielsen & Associates LLC

GEOGRAPHIC REGION: Group A / DORCHESTER COUNTY

If not bidding on this region simply put Not Applicable in the CONTRACTOR NAME: above.

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

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

1.A Adjustment Factor With Administrative Fees:

1	.	1	4	0	0
---	---	---	---	---	---

(Specify to four decimal places)

2. Non-Secure Areas, Other Than Normal Working Hours Adjustment Factor: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

2.A Adjustment Factor With Administrative Fees:

1	.	1	6	1	6
---	---	---	---	---	---

(Specify to four decimal places)

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

3.A. Adjustment Factor With Administrative Fees:

1	.	1	9	4	0
---	---	---	---	---	---

(Specify to four decimal places)

4. Secure Areas, Other Than Normal Working Hours Adjustment Factor: 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

4.A Adjustment Factor With Administrative Fees:

1	.	2	1	5	6
---	---	---	---	---	---

(Specify to four decimal places)

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

5.A Adjustment Factor With Administrative Fees:

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

(Specify to four decimal places)

6. Combined Adjustment Factor: (From Line 11 Attachment E)
(See Attachment E for calculation procedure)

1	.		1	7	0	6
---	---	--	---	---	---	---

(Specify to four decimal places)

Notes to Proposer:

- a. **Group A Dorchester County Administrative Fee: Proposers must include an Administrative Fee in calculating the Group A Dorchester County Adjustment Factors. The administrative fee will be calculated at the rate 6.00% of the total Purchase Order Price.**
- b. Adjustment Factors and extended totals should be rounded to four (4) decimal places. Use conventional rounding methodology (i.e., if the number in the 5th decimal place is 0-4, the number in the 4th decimal remains unchanged; if the number in the 5th decimal place is 5-9, the number in the 4th decimal is rounded upward).
- c. **The Adjustment Factor for Non-Secure Areas, Other Than Normal Working Hours must be greater than or equal to the Non-Secure Areas, Normal Working Hours Adjustment Factor.**
- d. **The Adjustment Factor for Secure Areas, Other Than Normal Working Hours must be greater than or equal to the Secure Areas, Normal Working Hours Adjustment Factor.**
- e. The Owner reserves the right to correct arithmetic errors in the event of a discrepancy, the Adjustment Factors listed in the column titled "Adjustment Factor Bid" shall take precedence and be used to calculate the extended totals.

(The rest of this page is intentionally left blank)

ATTACHMENT E
DORCHESTER COUNTY ADJUSTMENT FACTORS

CALCULATION OF THE COMBINED ADJUSTMENT FACTOR

CONTRACTOR NAME: F.H. Paschen, S.N. Nielsen & Associates LLC

GEOGRAPHICAL REGION: Group A / DORCHESTER COUNTY

If not proposing on this region simply put Not Applicable in the CONTRACTOR NAME: above.

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

Each bidder must complete the following calculation.

Line 1.	Non Secured Areas Normal Working Hours Adjustment Factor (1.A)	<u>1.1400</u>
Line 2.	Multiply Line 1 by .40	<u>0.4560</u>
Line 3.	Non Secured Areas Other Than Normal Working Hours Adjustment Factor (2.A)	<u>1.1616</u>
Line 4.	Multiply Line 3 by .30	<u>0.3485</u>
Line 5.	Secured Areas Normal Working Hours Adjustment Factor (3.A)	<u>1.1940</u>
Line 6.	Multiply Line 5 by .15	<u>0.1791</u>
Line 7.	Secured Areas Other Than Normal Working Hours Adjustment Factor (4.A)	<u>1.2156</u>
Line 8.	Multiply Line 7 by .10	<u>0.1216</u>
Line 9.	Non Pre-priced Tasks Adjustment Factor(5.A)	<u>1.3100</u>
Line 10.	Multiply Line 5 by .05	<u>0.0655</u>
Line 11:	Summation of lines 2, 4, 6, 8 and 10) (Combined Adjustment Factor)	<u>1.1706</u>

Notes to Proposer:

Transfer the number on line 11 to the space provided in line 6 for the Combined Adjustment Factor on Attachment D.

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

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

When submitting Price Proposals related to specific Purchase Orders, the Bidder shall utilize one or more of the Adjustment Factors applicable to the Work being performed provided in lines 1, 3, 5, 7, and 9 as applicable, on Attachment E above.

(The rest of this page is intentionally left blank)



Additional Required Forms

Dorchester County Vendor Information Form

COMPANY LEGAL NAME: F.H. Paschen, S.N. Nielsen & Associates LLC

DBA: General Contractor

STREET ADDRESS: 6605 Abercorn Street Suite 109-A, Savannah, GA 31405

MAILING ADDRESS: 6605 Abercorn Street Suite 109-A, Savannah, GA 31405

PHONE NUMBER: (912) 645-9748

EMAIL ADDRESS: jblair@fhpaschen.com

REMIT EMAIL ADDRESS (FOR PO'S) wthompson@fhpaschen.com

FEDERAL TAX ID #: 36-4518443

REGISTERED IN: Georgia
(STATE)

CONTACT PERSON TO SEND CONTRACT TO

NAME: Wayne Thompson

MAILING ADDRESS: 6605 Abercorn Street Suite 109-A, Savannah, GA 31405

PHONE NUMBER: (404) 809-8446

EMAIL ADDRESS: wthompson@fhpaschen.com

HOW DID YOU HEAR ABOUT THIS OPPORTUNITY TO DO BUSINESS WITH THE COUNTY?

Email notification from Dorchester County

Compliance with Illegal Immigration Act

By signing a bid/proposal, the Bidder/Offeror certifies that it will comply with the applicable requirements of Title 8, Chapter 14 of South Carolina Code of Laws and agree to provide to the State upon request any documentation required to establish either; (a) that Title 8, Chapter 14 is inapplicable to the Bidder/Offeror and its subcontractors or sub-subcontractors; or (b) that the Bidder/Offeror and its subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14.

Pursuant to Section 8-14-60, *“A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony and, upon conviction, must be fined within the discretion of the Court or imprisoned for not more than five years, or both.”*

Bidder/Offeror agrees to include in any contracts with subcontractors, language requiring subcontractors to (a) comply with applicable requirements of Title 8, Chapter 14, and (b) include in its contracts with the subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14.

Solicitation Number: 2023-21

Company Name: F.H. Paschen, S.N. Nielsen & Associates LLC

Address: 6605 Abercorn Street Suite 109-A, Savannah, GA 31405

Authorized Representative Name and Title: James V. Blair, Agent | Chief Executive Officer

Signature of Authorized Representative: 

Witness (Print Name and Sign): 

Non-Collusion Oath

COUNTY OF: Cook

STATE OF: Illinois

Before me, the Undersigned, a Notary Public, for and in the County and State aforesaid, personally appeared James V. Blair and made oath that the Company herein, its agents, servants, and/or employees, to the best of its knowledge and belief, have not in any way colluded with anyone for and on behalf of the Company, or itself, to obtain information that would give the Company an unfair advantage over others, nor have it colluded with anyone for and on behalf of the Company or itself, to gain any favoritism in the award of the Contract herein.

SWORN TO BEFORE ME THIS

16th DAY OF November, 2022

Authorized Signature for Company
James V. Blair, Agent / Chief Executive Officer

NOTARY PUBLIC FOR THE
STATE OF Illinois

My Commission Expires: 10/11/26

Print Name: Angel White

Address: 5515 N. East River Rd.

Chicago, IL 60656

Phone Number: (773) 444 1501

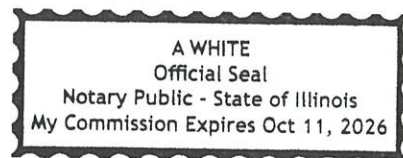
Please print Company's Name and Address:

F.H. Paschen, S.N. Nielsen & Associates LLC

6605 Abercorn Street Suite 109-A

Savannah, GA 31405

Note: Notary seal required for Out of State Company





Equal Employment Opportunity Certification

(For Contractors/Vendors Other Than Individuals)

Dorchester County requires compliance with State and Federal regulations governing Equal Employment Opportunity, External Equal Opportunities (EO), External On-the-Job Training (OJT), Title VI & VII, and the Americans with Disabilities Act (ADA) programs.

Sub-recipients of federal-aid contracts must include notifications in all solicitations for bids of work or material and agreements subject to Title VI of the Civil Rights Act of 1964 and other nondiscrimination authorities. Sub-recipients, contractors and subcontractors may not discriminate in their employment practices or in the selection and retention of any subcontractor.

By signing this document, the Contractor/Vendor hereby certifies its commitment to assure nondiscrimination in its programs and activities to the effect that no person shall on the grounds of race, color, national origin, sex, age, disability or income status be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination or retaliation under any federally or non-federally funded program or activity administered by the sub-recipient and/or its contractors.

Solicitation Number: 2023-21

Company Name: F.H. Paschen, S.N. Nielsen & Associates LLC

Address: 6605 Abercorn Street Suite 109-A, Savannah, GA 31405

Authorized Representative Name and Title: James V. Blair, Agent | Chief Executive Officer

Signature of Authorized Representative: 

Witness (Print Name and Sign): 

DIVERSITY VENDOR CERTIFICATION PARTICIPATION

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

- a. Minority Women Business Enterprise
Respondent certifies that this firm is an MWBE Yes No
List certifying agency: _____

- b. Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)
Respondent certifies that this firm is a SBE or DBE Yes No
List certifying agency: _____

- c. Disabled Veterans Business Enterprise (DVBE)
Respondent certifies that this firm is an DVBE Yes No
List certifying agency: _____

- d. Historically Underutilized Businesses (HUB)
Respondent certifies that this firm is an HUB Yes No
List certifying agency: _____

- e. Historically Underutilized Business Zone Enterprise (HUBZone)
Respondent certifies that this firm is an HUBZone Yes No
List certifying agency: _____

- f. Other
Respondent certifies that this firm is a recognized diversity certificate holder Yes No
List certifying agency: _____

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:

Name of Proposer: F.H. Paschen, S.N. Nielsen & Associates LLC

City/State/Zip: 6605 Abercorn Street Suite 109-A
Savannah, GA 31405

Telephone No.: (404) 809-8446

If a partnership, names and addresses of partners:

James V. Blair, Chief Executive Officer Joseph V. Scarpelli, Executive Vice President
Charles Freiheit, Chief Operating Officer Roland Schneider, Senior Vice President
James Habschmidt, Chief Financial Officer

Address:
5515 N. East River Road
Chicago, IL 60656

Notarized

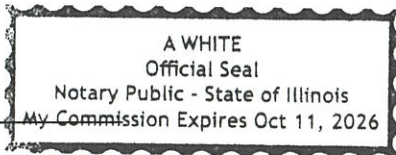
Subscribed and sworn to before me this 16th day of November, 2022

Notary Public in and for the County of Cook

State of IL

My commission expires: 10/11/26

Signature: 



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 Vendors submitting bids must complete this Federal Funds Certification Form regarding Vendor’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 participating agencies for their use while considering their purchasing options when using federal grant funds. Participating agencies may also require Vendors 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, Vendor should certify Vendor’s agreement and ability to comply, where applicable, by having Vendor’s authorized representative complete and initial the applicable lines after each section and sign the acknowledgment at the end of this form. If a vendor fails to complete any item in this form, CCOG and Equalis Group will consider the Vendor’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 Vendor using federal funds.

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold currently set at \$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 contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Any Contract award will be subject to CCOG General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order, participating agency ancillary contract, or Member Construction Contract agreed upon by Vendor and the participating agency which must be consistent with and protect the participating agency at least to the same extent as the CCOG Terms and Conditions.


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

Does vendor agree Does Bidder agree? _____
(Initials of Authorized Representative)

2. Termination for Cause or Convenience:

When a participating agency expends federal funds, the participating agency reserves the right to immediately terminate any agreement in excess of \$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.


Offeror will be compensated for work performed and accepted and goods accepted by participating agency as of the termination date if the contract is terminated for convenience of participating agency. Any award under this procurement process is not exclusive and participating agency reserves the right to purchase goods and services from other offerors when it is in participating agency's best interest.

Does Bidder agree? 
(Initials of Authorized Representative)

3. Equal Employment Opportunity:

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

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor 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 Vendor agrees that it shall comply with such provision.


Does Bidder agree? 
(Initials of Authorized Representative)

4. Davis-Bacon Act:

When required by Federal program legislation, Vendor agrees that, for all participating agency prime construction contracts/purchases in excess of \$2,000, Vendor 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, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, Vendor 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. Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor's acceptance of the wage determination.

Vendor 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 contractor 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? 
(Initials of Authorized Representative)

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all participating agency contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor 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, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 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 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Does Bidder agree?  _____
(Initials of Authorized Representative)

6. Right to Inventions Made Under a Contract or Agreement:

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


Vendor agrees to comply with the above requirements when applicable.

Does Bidder agree?  _____
(Initials of Authorized Representative)

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

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of \$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, Vendor 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?  _____
(Initials of Authorized Representative)

8. Debarment and Suspension:

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

Vendor certifies that Vendor 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. Vendor further agrees to immediately notify the Cooperative and all participating agencies with pending purchases or seeking to purchase from Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Does Bidder agree?  _____
(Initials of Authorized Representative)


9. Byrd Anti-Lobbying Amendment:

Byrd Anti-Lobbying Amendment (31 USC 1352) -- Vendors that apply or bid for an award exceeding \$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, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

Does Bidder agree?  _____
(Initials of Authorized Representative)

10. Procurement of Recovered Materials:

For participating agency purchases utilizing Federal funds, Vendor 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 may require to confirm estimates and otherwise comply. The requirements of Section 6002 include 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 \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Does Bidder agree?  _____
(Initials of Authorized Representative)

11. Profit as a Separate Element of Price:

For purchases using federal funds in excess of \$150,000, a participating agency may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When required by a participating agency, Vendor agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the participating agency shall not exceed the awarded pricing, including any applicable discount, under Vendor’s Cooperative Contract.

Does Bidder agree? *AR*
(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? *AR*
(Initials of Authorized Representative)

13. Domestic preferences for procurements

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

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

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

Does Bidder agree? *AR*
(Initials of Authorized Representative)

14. General Compliance and Cooperation with Participating Agencies:

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a participating agency, it shall make a good faith effort to work with participating agencies 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? JB
(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? JB
(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: James V. Blair

Company Name: F.H. Paschen, S.N. Nielsen & Associates LLC

Mailing Address: 6605 Abercorn Street Suite 109-A
Savannah, GA 31405

Job Title: Agent | Chief Executive Officer

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Contract Signature Form

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 Final Contract 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.

IN WITNESS WHEREOF, the Parties have executed this Contract under their respective seals the day and year first written above.

COUNTY OF DORCHESTER, SOUTH CAROLINA

SIGNATURE: _____

PRINT: Jason L. Ward

TITLE: County Administrator

WITNESS: _____ WITNESS: _____

CONTRACTOR

SIGNATURE: James V. Blair

PRINT: James V. Blair

TITLE: Agent | Chief Executive Officer

WITNESS: [Signature] WITNESS: Molly Mulrone

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