

QUALIFICATIONS AND RESOURCES OF BIDDER

PROJECT: Madison County Water System – Distribution System Part I

ENGINEER'S PROJECT NO: 121077

At the time of Bid, the Bidder is required to provide detailed information on the form herein (or referenced and attached hereto) as evidence of the Bidder's responsibility, experience, skill and financial standing to complete this Contract in the time allotted. This information will be used by the OWNER to determine if the proposal is the lowest, responsible and responsive Bid. The OWNER may make related investigations to determine the ability of the Bidder to perform the Work. The Bidder shall furnish to the OWNER or its representative, in a timely manner, all such information and data as the OWNER may request for this purpose, which may include a financial statement.

GENERAL INFORMATION

Name: Truceo Construction Company, Inc.

Address: 3531 Airport Rd.
Delaware, Ohio 43015

Names, Titles, and Years of Experience of Company Officers and Key Supervisory Personnel: _____

Mitch A. Truceo, President - over 35 years exp.

Randy Kong, Vice President - over 35 years exp.

Mark E. Truceo, CEO - over 45 years exp.

Marisa A. Holmes, Secretary - over 25 years exp.

Address for Administration of this Contract: 3531 Airport Rd.
Delaware, Ohio 43015

Years in Business as a Contractor: 31

Former Names of the Organization: N/A

Surety for this Project: Atlantic Specialty Ins Co.

Name of Bonding Company: Atlantic Specialty Ins Co.

Name and Address of Agent: Surety Bonds + Inc. 7540 Sawmill Pkwy, Ste D.
Powell, Ohio 43065

Major equipment owned and available to be used on this Project: _____

We own all the necessary equipment to complete the project. A
complete list can be provided if awarded the project.

Major equipment to be rented for use on this Project: N/A

3.4 Major Construction Projects in Progress for Trucco Construction Company

Project	Owner	Contract Amt	% Comp	Comp Date	Constr Mgr/Phone	Contract With
Dual Brand Hilton Garden Easton	Middletown Hotel Management	\$3,727,534.00	94%	2021	Dave Arnold 513-298-0153	HiFive Dev Services
Hilliard Health Campus	DMK Development Group	\$1,083,881.00	99%	2021	Aaron Leninger	DMK Dev Group
Gahanna Lincoln New Elem	Gahanna City Schools	\$1,490,442.00	99%	2021	Jamie Sribljan 614-620-5936	Corna Kokosing
Mink Pressure District Waterline	City of New Albany	\$3,459,449.00	92%	2021	Ryan Ohly 614-706-7869	City of New Albany
Cheshire Force Main Imp	Delaware County Reg Sewer	\$2,028,031.00	99%	2021	Jeff Barton 740-833-2240	Delaware County Comm
ATH-Stimson Avenue	City of Athens, Ohio	\$6,161,511.00	43%	2021	Jessica Adine	City of Athens, Ohio
C5 Logistics Center East at Etna	Pepper Construction	\$2,581,367.00	98%	2021	Tanner Nelson	Pepper Construction
Project Jeff CMHS	Duke Realty Ohio	\$3,050,119.00	99%	2021	Jay Smith	Duke Realty Ohio
District at Ashland	District Three, LLC	\$1,565,124.00	91%	2021	Rich Conie	District Three, LLC
Looby Infrastructure, Phase 1	Duke Realty Ohio	\$2,488,032.00	88%	2021	Jay Smith	Duke Realty Ohio
Elem School No 16 Offsite Sanitary	Olentangy Local Schools	\$239,260.35	86%	2021	Michael Pittenger	Olentangy Local Schools
Coughlin Crossing Subarea 5	Delaware Development Plan	\$1,495,859.00	84%	2021	Andy Walther	Delaware Dev Plan
Enclave at Mill Valley, Phase 2	Monarch Land Company	\$557,427.00	99%	2021	Kevin McCauley	Monarch Land Company
Roadway Improvements - Lyra Drive	City of Columbus	\$4,142,162.07	64%	2021	Franz Geiger	NP Capital Mgmt
Villas at Olde Harbor West, Sec 1	3 Pillar Homes	1,291,366.00	91%	2021	Zenios Michael Zenios	3 Pillar Homes
Scioto Darby and Walcutt Road Imp	City of Hilliard	1,566,107.00	36%	2021	Josh Ginnetti	City of Hilliard
Timbertop Subdivision, Phase One	Lancaster Development LLC	\$2,567,979.00	59%	2021	John Hartman	Lancaster Dev Co
Andelyn Bioscience	Nationwide Children's Hospital	\$3,251,583.00	32%	2021	Jonathon Fischer	Gilbane Bldg Co
Cooks' Point Street Improvements	Three D Properties	\$1,044,883.00	31%	2021	David Cook	Gilbane Bldg Dr
Scioto Meadows North	Meadows at Homes Road LLC	\$808,235.00	72%	2021	Chris Vince	Meadows at Home Road
Andelyn Biosciences-Wtr,Stm, San	Science & Technology Campus Corp	\$370,551.00	96%	2021	Michael Suhovecky	Science & Tech Campus
Carpenters Mill, Sec 3A	Pulte Homes	\$604,535.30	9%	2021	Jeff Thompson	Pulte Homes
Carpenters Mill, Sec 3B	Pulte Homes	\$247,264.20	77%	2021	Jeff Thompson	Pulte Homes
Galloway Rd Imp & Private Storm	Prairie Township	\$845,344.00	13%	2021	Dave McAninch	Prairie Township
ODOT 210163 Del Cty	ODOT	\$1,728,458.00	33%	2021	Dennis Wade	ODOT
Harvest Curve	Rockford Homes	\$1,612,757.00	17%	2021	Corey Theuerkauf	Rockford Homes
Cottages at Northlake Woods	Schottenstein Homes	\$875,320.00	1%	2021	Scott McClintock	Schottenstein Homes
OLSD New Middle School #6	Olentangy School District	\$2,712,142.00	6%	2021	Ben Posey	Robertson Construction
VanTrust New Albany 315	COI New Albany 315, LLC	\$1,445,738.00	10%	2021	Clayton Hall	Corna Kokosing
Farmstead 3 & 4	Grand Communities	\$1,634,255.00	1%	2021	Troy Cameron	Grand Communities

3.5 Major Projects Completed by Trucco Construction - Past 5 Years

Cloverleaf Cold Storage Add	Cloverleaf Cold Storage	\$740,494.00	2016	Mike Robinette 402-412-3550	H & R Construction
Marina at Caesar Creek	ODNR	\$8,352,148.00	2016	Cihanger Calls	ODNR
Del-Co Raw Watermain	Del-Co Water Co, Inc	\$5,752,390.00	2016	Adam Bittinger 614-898-7100	Del-Co Water Co, Inc
Churchman Road, Phase 2	City of Dublin	\$2,028,395.00	2016	Paul Hammersmith	City of Dublin
Orders Rd Improvements	City of Grove City	\$3,718,380.00	2016	Ryan Andrews 614-775-4555	City of Grove City
ODOT 16-0054 Del-23-13.17	State of Ohio	\$2,348,697.00	2017	Ryan Bard 740-815-6085	State of Ohio
ODOT 16-0068 Wyandot 23-9-30	State of Ohio	\$686,286.00	2017	Luke Johansen 419-231-3122	State of Ohio
Sawmill Parkway Extension	Delaware County Engineers	\$27,297,385.00	2017	Brian Dilley 740-833-2400	Delaware County Engrs
ODOT 16-7001 Lawrence County	State of Ohio	\$4,491,700.00	2017	David Bame	State of Ohio
Riviera Sec 1, 2, 3-1	MI Homes of Central Ohio	\$4,159,696.00	2017	Doug Tailford 614-725-7850	MI Homes of Central Ohio
Sunbury Meadows Sec 9 & 10	Pulte Group	\$3,631,921.00	2017	Jeff Thompson 614-356-5000	Pulte Group
NorthStar 3A & 3B/Wilson Road	Nationwide	\$5,071,876.00	2017	Steve Lark 614-221-5312	Nationwide Realty Investors
Clark Shaw Trunk Sewer	Metro Development LLC	\$8,819,113.00	2017	Joe Thomas Jr 614-540-2400	Metro Development LLC
ODOT 171051 Dist 5 Pavement	State of Ohio	\$241,751.00	2017	Audrey Seals 740-323-5210	State of Ohio
Certified Oil #489	Certified Oil	\$2,666,682.00	2017	John Damrath	Certified Oil
Damewood Navistar	Damewood Enterprises	\$1,729,347.00	2017	Brian Maxwell	Dublin Bldg Systems
Davis Rd & Audubon Ave	Grand Communities	\$1,323,112.00	2017	Mark Bridwell	Grand Communities
ODOT 16-8030 Mink Road	State of Ohio	\$7,858,969.00	2017	Eli Bartemes	State of Ohio
ODOT 15-8006 US 40	State of Ohio	\$16,358,318.00	2016	Diane Hupp-Cox 614-466-3778	State of Ohio
Poindexter Village Roadway Ph 2	Director of Public Service	\$8,258,369.00	2017	Max Bauman 614-645-8290	City of Columbus
Glenross Sec 11	Pulte Group	\$1,742,921.00	2017	Jeff Thompson 614-356-5000	Pulte Group
Fourwinds Drive	Townsend Construction	\$3,512,853.00	2017	Will Bunstine	Tow
Riviera Sec 4	MI Homes of Central Ohio	\$1,120,821.00	2017	Doug Tailford 614-725-7850	MI Homes of Central Ohio
Bainbridge Mills	Liberty Twp Trustees	\$264,353.00	2018	Brian Dilley 740-833-2400	Delaware County Engrs
Bridge Park A Block	Crawford Hoying Dev	\$1,914,237.00	2017	Tony Bertino 614-545-3078	Brackett Builders
North Road Park	Orange Township	\$1,589,250.00	2017	Robert Quigley	Orange Township
Hayden Run Road Improvements	City of Hilliard	\$943,072.00	2017	Jamie North - DLZ	City of Hilliard
Hoff Woods Park Expansion	City of Westerville	\$1,548,611.00	2017	Laura Ball	City of Westerville
Bridge Park Ave Extension	Crawford Hoying Dev	\$1,815,864.00	2017	Tim Hoying	Brackett Builders
OSU-Carmack Soccer Fields	The Ohio State University	\$539,754.00	2017	Ken Kerns 614-774-6364	The Ohio State University
Beggrow Street Extension	Pizzuti	\$744,791.00	2018	Warren Stevens 614-793-7617	Pepper Construction
ODOT 187005 Meigs	State of Ohio	\$834,526.00	2018	Daniel McDonald 740-568-3900	State of Ohio
Darby Fields Sec 1 & 2	MI Homes of Central Ohio	\$1,691,153.00	2017	Doug Tailford 614-725-7850	MI Homes of Central Ohio
Tussing Place	Tussing Place LLC	\$518,449.00	2018	Andrew Corso 614-540-2400	Metro Development LLC

Brook Lane Extended Stay	Brook Lane LLC	\$566,723.00	2018	Andrew Corso 614-540-2400	Metro Development LLC
Austin Place	Austin Place LLC	\$1,330,751.20	2018	Andrew Corso 614-540-2400	Metro Development LLC
RickWest One	Pizzuti	\$4,818,343.00	2018	Warren Stevens 614-793-7617	Pepper Construction
Meadow Grove Estates	Rockford Homes	\$1,277,153.00	2018	Corey Theuerkauf 614-785-0015	Rockford Homes
Berlin Manor Sec 1	Berlin Manor LLC	\$1,473,760.00	2018	John Wicks	Berlin Manor LLC
Bridge Park C Block	Crawford Hoyng Dev	\$11,180,452.00	2017	Stacey Coble 614-883-1090	Continental Bldg Systems
Meadows at Home Road	CV Radl Proprty LLC	\$897,721.00	2017	Chris Vince	CV Real Property LLC
Poindexter Sanitary Ph 3	City of Columbus	\$456,238.00	2018	Max Bauman 614-645-8290	City of Columbus
Buckeye Valley West Elementary	Buckeye Valley School Dist	\$1,113,874.00	2017	Peggy Murphy	Ruscilli Construction Co
AEP Transmission Bldg 2	American Electric Power Co	\$1,786,746.00	2018	Colin Brennan 614-876-9484	Ruscilli Construction Co
Park at Seldom Seen	City of Powell	\$1,892,566.00	2018	Jessica Marquez 614-885-5380	City of Powell
Poindexter Roadways, Phase 3	City of Columbus	\$2,179,085.00	2018	Max Bauman 614-645-8290	City of Columbus
MillWood Blvd	City of Marysville	\$3,038,678.00	2018	Kyle Hoyng 937-645-7376	City of Marysville
Dollar Tree	Dollar Tree	\$23,164,190.00	2019	Nicole Anderson	Clancy & Theys
Fourwinds Drive N Turn Lane	Townsend Construction	\$1,537,760.00	2018	Will Bunstine	Townsend Construction
Scioto Darby Leppert Rd	City of Hilliard	\$8,513,855.00	2018	John Saxton	City of Hilliard
Nottingham Trace 1 & Offsite	Pulte Group	\$2,816,246.00	2018	Jim Davikson 614-376-1176	Pulte Group
Tarlton Meadows West, Sec 1-1	Rockford Homes	\$2,632,518.00	2018	Corey Theuerkauf 614-785-0015	Rockford Homes
Tarlton Meadows West, Sec 2-1	Pulte Group	\$1,438,456.00	2018	Jeff Thompson 614-356-5000	Pulte Group
Tarlton Meadows West, Sec 3-1	Pulte Group	\$1,186,838.00	2019	Jeff Thompson 614-356-5000	Pulte Group
Tarlton Meadows West, Sec 3	Pulte Group	\$685,945.00	2019	Jeff Thompson 614-356-5000	Pulte Group
Walcutt Road Warehouse	Hackman Capital Partners	\$2,910,769.00	2019	David Freyhof 614-793-4477	Pepper Construction
Courtyards at the Ravines	Epcos Communities	\$1,443,326.00	2019	Jack Brickner 614-402-1170	Planned Communities
Spring Creek Section 3-1	Pulte Group	\$2,429,594.00	2019	Jeff Thompson 614-356-5000	Pulte Group
Liberty Trace Sec 2A	Pulte Group	\$1,031,066.00	2019	Jeff Thompson 614-356-5000	Pulte Group
Elliot Road Widening	Pulte Group	\$776,410.00	2020	Jeff Thompson 614-356-5000	Pulte Group
DACC South Campus	Delaware Area Career Ctr	\$2,380,866.00	2017	Ted Kelleher 614-487-6595	Elford Inc
Blacklick Trunk Sewer Part 2A-1	City of New Albany	\$6,263,582.00	2020	Vickie McKinney	City of New Albany
Cottages at Northlake	Schottenstein	\$1,062,880.00	2020	Scott McClintock	Schottenstein/Kass Corp
Magnolia Trace	Oxford Circle Dev	\$250,420.00	2020	Don Kenney	Magnolia Trace, LLC
General Sherman Early Site Pkg	Lancaster City School Dist	\$2,150,870.00	2020	Jason Connor 614-876-0617	Summit Construction
Thos Ewing	Lancaster City School Dist	\$165,323.86	2020	Adam Huwer	Summit Construction
Licking Heights Early Site Work	Licking Heights LSD	\$3,914,426.00	2020	Ben Posey 740-929-1000	Robertson Const
Farmstead Mass Exc	Grand Communities	\$1,481,760.00	2020	Troy Cameron	Grand Communities
DATA Bus Lot Improvements	Delaware Area Transit	\$560,378.00	2020	Denny Schooley	Delaware Area Transit

Farmstead Ph 1 Conc & Util	Grand Communities	\$2,547,026.00	2020	Troy Cameron	Grand Communities
Lou Berliner Park Utility Imp	City of Cols Parks & Rec	\$766,961.00	2020	Chris Scannell 614-645-6567	City of Cols Parks & Rec
Beulah Park, Section 1	Townsend Construction	\$11,536,660.00	2020	Will Bunstine	Townsend Construction
Thos Ewing JHS Turn Lane	Lancaster City School Dist	\$473,554.11	2020	Adam Huwer	Summit Construction
Thos Ewing JHS Final Grading	Lancaster City School Dist	\$184,661.12	2020	Adam Huwer	Summit Construction
Xebec Rickenbacker	Xebec Warehouses	\$10,589,374.00	2020	Warren Stevens 614-793-7617	Pepper Construction
Xebec Collings Road	Xebec Warehouses	\$1,271,876.00	2020	Warren Stevens 614-793-7617	Pepper Construction
Beulah Park Multi Family Dev	Townsend Construction	\$2,326,954.00	2020	Will Bunstine	Townsend Construction
Meadow Grove Estates	Rockford Homes	\$1,100,163.19	2020	Corey Theuerkauf	Rockford Homes
Parkside, Sec 1	Pulte Group	\$2,328,509.00	2020	Jeff Thompson 614-356-5000	Pulte Group
NDC Lockbourne Warehouse	Amerisource Bergen	\$1,930,175.00	2020	Andrew Eisch 847-221-4524	Kajima Bldg & Design
Three Fountains	Rockford Homes	\$1,064,831.00	2020	Corey theuerkauf	Rockford Homes
Alkire Run, Sec 2, Part 2	Alkire II Development	\$555,810.00	2020	John Spagnolo	Alkire II Development
Jackson Pike	Grand Communities	\$412,278.64	2020	Troy Cameron	Grand Communities
New Elem School No 1	Olentangy Local Schools	\$1,140,429.00	2020	Ben Posey 740-929-1000	Robertson Const
Chestnut Crossing	Braun Holdings	\$1,818,469.00	2020	Kevin Braun	Braun Holdings
Tarlton Meadows West 4-2	Pulte Group	\$1,026,078.89	2020	Matt Callahan	Pulte Group
Berlin Manor, Section 3	Berlin Manor One, LLC	\$1,511,352.00	2020	Nilay Bhatt	Berlin Manor One, LLC
Northlake Woods, Sec 2	Kass Corporation	\$973,446.09	2020	Scott McClintock	Homewood Corp
Thos Ewing JHS Creek Bank	Lancaster City School Dist	\$89,928.33	2020	Adam Huwer	Summit Construction
Big Walnut Run, Phase 2	Bellann Development	\$675,728.24	2020	Kevin McCauley	Bellann Development
Farmstead, Sec 2	Grand Communities	\$1,000,518.00	2020	Troy Cameron	Grand Communities
Tarlton Meadows West 3-2	Pulte Group	\$43,182.00	2020	Jeff Thompson 614-356-5000	Pulte Group
Tarlton Meadows W 4-2 Conc	Pulte Group	\$60,847.00	2020	Jeff Thompson 614-356-5000	Pulte Group
Public San Sewer at Beulah	Townsend Construction	\$156,852.00	2020	Will Bunstine	Townsend Construction
Carpenters Mill 2B	Pulte Group	\$249,076.00	2020	Jeff Thompson 614-356-5000	Pulte Group
Vlgs at Westchester Sec 11, Pt 2	Grand Communities	\$311,839.00	2020	Troy Cameron	Grand Communities
G Block Mass Exc	Brackett Builders	\$270,822.00	2020	AJ Tucker	Brackett Builders
General Sherman Final Grade	Lancaster City School Dist	\$374,243.00	2021	Adan Huwer	Summit Construction
Union Mulberry Drainage Imp	City of Lancaster	\$2,843,799.00	2021	Steven Wellstead	City of Lancaster
5th Ave/6th Ave/Forest Rose	City of Lancaster	\$3,285,884.00	2021	Steven Wellstead	City of Lancaster
Bucyrus Stripping Package	National Lime & Stone	\$865,998.00	2021	Jason Tooley	National Lime & Stone

NON-COLLUSION AFFIDAVIT OF BIDDER

ENGINEER'S PROJECT NO: 121077

(The BIDDER is required to execute and submit this Affidavit with its Bid, and this Affidavit must be properly executed and notarized.)

STATE OF OHIO)
COUNTY OF MADISON Delaware)

SS:

Project: Madison County Water System - Distribution System Part 1

I, Mitchell A. Trucco of Trucco Const Co, Inc being duly sworn, deposes and says that he/she is the President

(Sole Owner/Partner/President/Secretary/Other Title

of Trucco Construction Co, Inc. (Name of BIDDER)

with its principal business located at 3531 Airport Rd. Delaware, Ohio 43015 (Address)

I, On Aug 31, 2021, the BIDDER submitted to OWNER a Bid as set forth in the attached copy; that all statements of fact in such Bid are true; that such Bid was not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such bid is genuine and not collusive or a sham; that said BIDDER has not directly or indirectly, induced by agreement, communication or conference with anyone attempting to induce or solicit action prejudicial to the interest of the public body which is to award the contract, or of any other bidder or anyone else interested in the proposed contract; and further, that prior to the public opening and reading of the bids, said BIDDER

- (a) did not directly or indirectly, induce or solicit anyone else to submit a false or sham Bid;
(b) did not directly or indirectly, collude, conspire, connive or agree with anyone else that said BIDDER or anyone else would submit a false or sham bid, or that anyone should refrain from bidding or withdraw its Bid;
(c) did not, in any manner, directly or indirectly, seek by agreement, communication or conference with anyone to raise or fix the Bid price of said BIDDER or of anyone else, or to raise or fix any overhead, profit or cost element of its Bid price, or that of anyone else;
(d) did not, directly or indirectly, submit its Bid price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of individuals, except to the awarding authority or to any person or persons who have a partnership of other financial interests with said BIDDER in its business; and
(e) did not include in its Bid price any fees, dues, charges, or assessments because required to do so by reason of its membership or in affiliation with any association, organization, corporation, partnership, company, individual or group of individuals, or because of any agreement or understanding with anyone that it would do so.

BIDDER: Trucco Construction Co, Inc

By: Mitchell A. Trucco (Authorized Signature)

Name: Mitchell A. Trucco (Type or Print)

Title: President

(SEAL OF NOTARY HERE)



Sworn to before me and subscribed in my presence this 31st day of Aug, 2021.

Lori J Stanley Notary Public Signature

My commission expires:

Lori J Stanley Notary Public, State of Ohio My Commission Expires 11-30-2022

DELINQUENT PERSONAL PROPERTY TAXES AFFIDAVIT

ENGINEER'S PROJECT NO: 121077

STATE OF OHIO)

COUNTY OF Delaware)
~~Madison~~

SS:

BIDDER/CONTRACTOR being duly cautioned and sworn states as follows:

1. That he/she is President (Title: sole owner, partner, officer,) of Trecco Construction Company, Inc. (Name of BIDDER/CONTRACTOR), with its principal place of business at 3531 Airport Rd. Delaware, Oh 43015.

2. A. That Trecco Construction Company Inc. (Name of BIDDER/CONTRACTOR) hereby affirms under oath, pursuant to the Ohio Revised Code Section 5119.042, that the time the Bid was submitted, the BIDDER/CONTRACTOR is not presently charged with any delinquent personal property taxes on the General Tax List of Personal Property of any county in which the project OWNER has property in the taxing district. This taxing district includes property within the following counties:

- O R -

B. That _____ (Name of BIDDER/CONTRACTOR) is charged with delinquent personal property tax on the General Tax List of Personal Property of any county in which this taxing district has property. This taxing district includes property within the following counties:

and the amount of delinquent personal property tax due and unpaid penalty and interest is:

\$ 0.00

BIDDER/CONTRACTOR: Trecco Construction Company, Inc

By: Mitchell A. Trecco

(Authorized Signature & Title)

Name: Mitchell A. Trecco, President

(Type or Print)

(SEAL OF NOTARY HERE)

Sworn to before me and subscribed in my presence this 31st day of Aug. 2021.

Lori J Stanley
Notary Public Signature

My commission expires _____
Lori J Stanley
Notary Public, State of Ohio
My Commission Expires 11-30-2022

INSTRUCTIONS:

Note to Fiscal Officer: If any personal property taxes are delinquent, you must submit a copy of this statement to the County Treasurer within 30 days of the date it is submitted.

BID GUARANTY, CONTRACT AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Trucco Construction Co. Inc. 3531 Airport Rd. Delaware, Oh 43015 as Principal (BIDDER/CONTRACTOR) and Altantic Specialty Insurance Company as Sureties, are hereby held and firmly bound unto Madison County Commissioners 1 N. Main St London Oh 43140 OWNER, as obligee, in the penal sum of the dollar amount of the Bid submitted by the Principal (BIDDER/CONTRACTOR) to the OWNER, as obligee, on August 31, 2021 (insert date) to undertake the project known as 2021-24B9 Madison County Water system part 1 (the "Project"). The penal sum referred to herein shall be the dollar amount of the Principal (BIDDER/CONTRACTOR)'s Bid to the OWNER, incorporating any additive or deductive alternate Bids made by the Principal (BIDDER/CONTRACTOR) on the date referred to above to the OWNER, which are accepted by the OWNER. In no case shall the penal sum exceed the amount of _____ dollars. (If the foregoing blank is not filled in, the amount stated must not be less than the full amount of the bid including alternates, in dollars and cents. A percentage is not acceptable.) For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

Signed this 31st day of August 2021. THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal (BIDDER/CONTRACTOR) has submitted a bid for 2021-24B9 Madison County Water system/Distribution system part 1

NOW, THEREFORE, if the OWNER accepts the Bid of the Principal (BIDDER/CONTRACTOR) and the Principal (BIDDER/CONTRACTOR) fails to enter into a proper Contract in accordance with the Bid, Plans, details, Specifications, and bills of material; and in the event the Principal (BIDDER/CONTRACTOR) pays to the OWNER the difference not to exceed ten (10) percent of the penalty hereof between the amount specified in the Bid and such larger amount for which the OWNER may in good faith contract with the next lowest Bidder to perform the Work covered by the Bid; or in the event the OWNER does not award the Contract to the next lowest Bidder and resubmits the Project for bidding, the Principal (BIDDER/CONTRACTOR) pays to the OWNER the difference not to exceed ten (10) per cent of the penalty hereof between the amount specified in the Bid, or the costs, in connection with the resubmission, of printing new Contract Documents, required advertising, and printing and mailing notices to prospective Bidders, whichever is less, then this obligation shall be null and void, otherwise to remain in full force and effect; if the OWNER accepts the bid of the Principal (BIDDER/CONTRACTOR) and the Principal (BIDDER/CONTRACTOR) within ten (10) days after the awarding of the Contract enters into a proper Contract in accordance with the Bid, Plans, details, Specifications, and bills of material, which said Contract is made a part of this Bond the same as though set forth herein;

NOW, ALSO, if the said Trucco Construction Co. Inc. Principal (BIDDER/CONTRACTOR) shall well and faithfully do and perform each and every term and condition of the Contract, indemnify the OWNER against any and all damages suffered by failure to perform such Contract according to the provisions thereof and in accordance with the Plans, details, Specifications, and bills of material therefor; shall pay all lawful claims of subcontractors, materials suppliers, and laborers, for labor performed and materials furnished in the carrying forward, performing, or completing of said Contract and after one year from the Date of Final Completion; we agreeing and assenting that this undertaking shall be for the benefit of any materials suppliers or laborer having a just claim, as well as for the OWNER as obligee herein; then this obligation shall be void; otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

The said Surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of the said Contract or in or to the Plans or Specifications therefor shall in any way affect the obligations of said Surety on its Bond and it does hereby waives notice of any such modifications, omissions, or additions to the terms of the Contract, Work, Plans or Specifications.

IN WITNESS WHEREOF, this instrument is executed in One (number) counterparts, each one of which shall be deemed an original, this the 31st day of August 2021.

Principal (BIDDER/CONTRACTOR): Trucco Construction Co. Inc. 3531 Airport Rd. Delaware, Oh 43015

Trig Stanley
Witness as to Principal/BIDDER/CONTRACTOR

By: *Mitchell A. Trucco*
Name: Mitchell A. Trucco
Title: President

SURETY: Altantic Specialty Insurance Company

Attest:
(SEAL)


Witness as to Surety

By: 
Attorney-in-Fact Mark Drengler,

SURETY COMPANY ADDRESS:

605 Highway 169 North Suite 800
Street
Plymouth, MN 55441
City State Zip
952-852-2431
Telephone

SURETY AGENT'S ADDRESS:

Surety Bonds Inc
Agency Name
7540 Sawmill Pkwy Suite D
Street
Powell, Ohio 43065
City State Zip
614-761-2700
Telephone

INSTRUCTIONS:

(Ohio Revised Code Section 153.57.1 (combination form) to be used when BIDDER selects 153.54A1-Bid Bond)

Date of Bond must not be prior to date of Contract. (If PRINCIPAL is Partnership, all partners shall execute Bond.)

IMPORTANT: Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and must not exceed the underwriting limitation.

Surety companies must be authorized to transact business in the state of Ohio and shall furnish proof of such authorization with the Bid.



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Mark S. Drengler, Christie Howard, Gayle E. McClellan, Adam A. Schlade**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognition or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

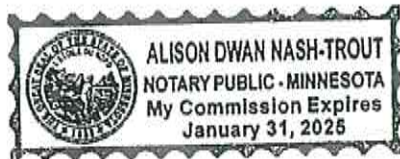
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



By *Paul J. Brehm*
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Alison Nash-Trout
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 31st day of August, 2021



This Power of Attorney expires
January 31, 2025

Kara Barrow
Kara Barrow, Secretary




Atlantic Specialty Insurance Company
Period Ended 12/31/2020

Dollars displayed in thousands

Admitted Assets		Liabilities and Surplus	
Investments:		Liabilities	
Bonds	\$ 1,500.023	Loss Reserves	\$ 878,884
Preferred Stocks	-	Loss Adjustment Expense Reserves	272,668
Common Stocks	775,825	Total Loss & LAE Reserves	<u>1,151,550</u>
Mortgage Loans	-	Unearned Premium Reserve	593,461
Real Estate	-	Total Reinsurance Liabilities	13,171
Contract Loans	-	Commissions, Other Expenses, and Taxes due	54,583
Derivatives	-	Derivatives	-
Cash, Cash Equivalents & Short Term Investments	147,406	Payable to Parent, Subs or Affiliates	-
Other Investments	23,375	All Other Liabilities	<u>237,942</u>
Total Cash & Investments	<u>2,446,629</u>	Total Liabilities	<u>2,050,707</u>
Premiums and Considerations Due	278,120	Capital and Surplus	
Reinsurance Recoverable	59,375	Common Capital Stock	9,001
Receivable from Parent, Subsidiary or Affiliates	29,538	Preferred Capital Stock	-
All Other Admitted Assets	62,330	Surplus Notes	-
Total Admitted Assets	<u>2,873,992</u>	Unassigned Surplus	91,944
		Other Including Gross Contributed	722,341
		Capital & Surplus	<u>823,288</u>
		Total Liabilities and C&S	<u>2,873,992</u>


State of Minnesota
County of Hennepin

I, Kara Barrow, Secretary of Atlantic Specialty Insurance Company do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said OneBeacon Insurance Company, on the 31st day of December, 2020, according to the best of my information, knowledge and belief.



 Secretary

Subscribed and sworn to, before me, a Notary Public of the State of Minnesota on this 2nd day of March, 2021.



 Notary Public



Office of Risk Assessment
50 West Town Street
Third Floor - Suite 300
Columbus, Ohio 43215
(614)644-2658
Fax(614)644-3256
www.insurance.ohio.gov

Ohio Department of Insurance

Mike DeWine - Governor

Judith French - Director

Certificate of Compliance



Issued 03/19/2021

Effective 04/02/2021

Expires 04/01/2022

I, Judith French, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

ATLANTIC SPECIALTY INSURANCE COMPANY

of New York is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Multiple Peril - Commercial
Allied Lines	Multiple Peril - Farmowners
Boiler & Machinery	Multiple Peril - Homeowners
Burglary & Theft	Noncancellable A & H
Collectively Renewable A & H	Nonrenew-Stated Reasons (A&H)
Commercial Auto - Liability	Ocean Marine
Commercial Auto - No Fault	Other
Commercial Auto - Physical Damage	Other Accident only
Credit	Other Liability
Credit Accident & Health	Private Passenger Auto - Liability
Fidelity	Private Passenger Auto - No Fault
Fire	Private Passenger Auto - Physical Damage
Glass	Surety
Group Accident & Health	Workers Compensation
Guaranteed Renewable A & H	
Inland Marine	
Medical Malpractice	

ATLANTIC SPECIALTY INSURANCE COMPANY certified in its annual statement to this Department as of December 31, 2020 that it has admitted assets in the amount of \$2,873,992,318, liabilities in the amount of \$2,050,706,556, and surplus of at least \$823,285,762.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

Judith L. French

Judith French, Director



AFFIDAVIT IN COMPLIANCE WITH SECTION 3517.13 (H.B.694)
OF THE OHIO REVISED CODE

STATE OF Ohio

COUNTY OF Madison Delaware SS:

Personally appeared before me the undersigned, as an individual or as a representative of
Trucco Construction Company Inc. for a contract for Const of Madison Co. Water System
(Name of Entity) (Type of Product or Service)

to be let by the **Madison County Commissioners**, who, being duly cautioned and sworn, makes the following statement with respect to prohibited activities constituting a conflict of interest or other violations under Ohio Revised Code Section 3517.13, and further states that the undersigned has the authority to make the following representation on behalf of himself or herself or of the business entity:

1. That none of the following has **individually** made after April 4, 2007, and that, if awarded a contract for the purchase of goods or services with a cost aggregating more than \$10,000 in a calendar year, none of the following **individually** will make, beginning on the date the contract is awarded and extending until one year following the conclusion of the contract, as an individual, one or more campaign contributions totaling in excess of \$1,000, to the Village of Commercial Point or his/her individual campaign committees:

- a. myself (if applicable);
- b. any partner or owner or shareholder of the partnership (if applicable);
- c. any owner of more than 20% of the corporation or business trust (if applicable);
- d. each spouse of any person identified in (a) through (c) of this section;
- e. each child seven years of age to seventeen years of age of any person identified in divisions (a) through (c) of this section (only applicable to contributions made on or after January 1, 2007).

2. That none of the following have **collectively** made after April 4, 2007, and that, if awarded a contract for the purchase of goods or services with a cost aggregating more than \$10,000 in a calendar year, none of the following **collectively** will make, beginning on the date the contract is awarded and extending until one year following the conclusion of the contract, one or more campaign contributions totaling in excess of \$2,000, to the Village of Commercial Point or his/her individual campaign committees:

- a. myself (if applicable);
- b. any partner or owner or shareholder of the partnership (if applicable);
- c. any owner of more than 20% of the corporation or business trust (if applicable);
- d. each spouse of any person identified in (a) through (c) of this section;
- e. each child seven years of age to seventeen years of age of any person identified in divisions (a) through (c) of this section.
- f. any political action committee affiliated with any person identified in divisions (a) through (c) of this section.

Signature Mitchell A. Trucco

Title: Mitchell A. Trucco, President

Sworn to before me and subscribed in my presence this 31st day of Aug. 20 21.

Notary Public Lori J. Stanley
My Commission Expires: _____



Lori J Stanley
Notary Public, State of Ohio
My Commission Expires 11-30-2022

READ BEFORE COMPLETING YOUR DMA FORM

Forms not conforming to the specifications listed below or not submitted to the appropriate agency or office will not be processed.

- To complete this form, you will need a copy of the Terrorist Exclusion List for reference. The Terrorist Exclusion List can be found on the Ohio Homeland Security Web site at the following address:

<http://www.homelandsecurity.ohio.gov/dma/dma.asp>

- Be sure you have the correct DMA form. If you are applying for a state issued license, permit, certification or registration, the "State Issued License" DMA form must be completed (HLS 0036). If you are applying for employment with a government entity, the "Public Employment" DMA form must be completed (HLS 0037). If you are obtaining a contract to conduct business with or receive funding from a government entity, the "Government Business and Funding Contracts" DMA form must be completed (HLS 0038).
- Your DMA form is to be submitted to the issuing agency or entity. "Issuing agency or entity" means the government agency or office that has requested the form from you or the government agency or office to which you are applying for a license, employment or a business contract. For example, if you are seeking a business contract with the Ohio Department of Commerce's Division of Financial Institutions, then the form needs to be submitted to the Department of Commerce's Division of Financial Institutions. Do NOT send the form to the Ohio Department of Public Safety UNLESS you are seeking a license from or employment or business contract with one of its eight divisions listed below.
- Department of Public Safety Divisions:

Administration	Ohio Homeland Security*
Ohio Bureau of Motor Vehicles	Ohio Investigative Unit
Ohio Emergency Management Agency	Ohio Criminal Justice Services
Ohio Emergency Medical Services	Ohio State Highway Patrol
- * DO NOT SEND THE FORM TO OHIO HOMELAND SECURITY UNLESS OTHERWISE DIRECTED. FORMS SENT TO THE WRONG AGENCY OR ENTITY WILL NOT BE PROCESSED.



GOVERNMENT BUSINESS AND FUNDING CONTRACTS
 In accordance with section 2909.33 of the Ohio Revised Code

DECLARATION REGARDING MATERIAL ASSISTANCE/NONASSISTANCE TO A TERRORIST ORGANIZATION

This form serves as a declaration by an applicant for a government contract or funding of material assistance/nonassistance to an organization on the U.S. Department of State Terrorist Exclusion List ("TEL"). Please see the Ohio Homeland Security Division Web site for a copy of the TEL.

Any answer of "yes" to any question, or the failure to answer "no" to any question on this declaration shall serve as a disclosure that material assistance to an organization identified on the U.S. Department of State Terrorist Exclusion List has been provided. Failure to disclose the provision of material assistance to such an organization or knowingly making false statements regarding material assistance to such an organization is a felony of the fifth degree.

For the purposes of this declaration, "material support or resources" means currency, payment instruments, other financial securities, funds, transfer of funds, financial services, communications, lodging, training, safe houses, false documentation or identification, communications equipment, facilities, weapons, lethal substances, explosives, personnel, transportation, and other physical assets, except medicine or religious materials.

COMPLETE THIS SECTION ONLY IF YOU ARE AN INDEPENDENT CONTRACTOR

LAST NAME		FIRST NAME		MI
HOME ADDRESS				
CITY	STATE	ZIP	COUNTY	
HOME PHONE		WORK PHONE		

COMPLETE THIS SECTION ONLY IF YOU ARE A COMPANY, BUSINESS OR ORGANIZATION

BUSINESS/ORGANIZATION NAME <i>Truceo Construction Company, Inc.</i>			PHONE <i>40-417-9010</i>	
BUSINESS ADDRESS <i>3531 Airport Rd.</i>				
CITY <i>Delaware</i>	STATE <i>Ohio</i>	ZIP <i>43015</i>	COUNTY <i>Delaware</i>	
BUSINESS/ORGANIZATION REPRESENTATIVE NAME <i>Mitchell A. Truceo</i>			TITLE <i>President</i>	

DECLARATION

In accordance with section 2909.32 (A)(2)(b) of the Ohio Revised Code

For each question, indicate either "yes," or "no" in the space provided. Responses must be truthful to the best of your knowledge.

- Are you a member of an organization on the U.S. Department of State Terrorist Exclusion List? Yes No
- Have you used any position of prominence you have with any country to persuade others to support an organization on the U.S. Department of State Terrorist Exclusion List? Yes No
- Have you knowingly solicited funds or other things of value for an organization on the U.S. Department of State Terrorist Exclusion List? Yes No
- Have you solicited any individual for membership in an organization on the U.S. Department of State Terrorist Exclusion List? Yes No
- Have you committed an act that you know, or reasonably should have known, affords "material support or resources" to an organization on the U.S. Department of State Terrorist Exclusion List? Yes No
- Have you hired or compensated a person you knew to be a member of an organization on the U.S. Department of State Terrorist Exclusion List, or a person you knew to be engaged in planning, assisting, or carrying out an act of terrorism? Yes No

If an applicant is prohibited from receiving a government contract or funding due to a positive indication on this form, the applicant may request the Ohio Department of Public Safety to review the prohibition. Please see the Ohio Homeland Security Web site for information on how to file a request for review.

CERTIFICATION

I hereby certify that the answers I have made to all of the questions on this declaration are true to the best of my knowledge. I understand that if this declaration is not completed in its entirety, it will not be processed and I will be automatically disqualified. I understand that I am responsible for the correctness of this declaration. I understand that failure to disclose the provision of material assistance to an organization identified on the U.S. Department of State Terrorist Exclusion List, or knowingly making false statements regarding material assistance to such an organization is a felony of the fifth degree. I understand that any answer of "yes" to any question, or the failure to answer "no" to any question on this declaration shall serve as a disclosure that material assistance to an organization identified on the U.S. Department of State Terrorist Exclusion List has been provided by myself or my organization. If I am signing this on behalf of a company, business or organization, I hereby acknowledge that I have the authority to make this certification on behalf of the company, business or organization referenced above on of this declaration.

APPLICANT SIGNATURE X <i>Mitchell A. Truceo</i>	DATE <i>8.31.2021</i>
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Contractor Equal Employment Opportunity Certification

During the performance of this contract, the undersigned agrees as follows:

1. The undersigned will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The undersigned will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The undersigned agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this equal opportunity (federally assisted construction) clause.
2. The undersigned will, in all solicitations or advertisements for employees placed by or on behalf of the undersigned, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
3. The undersigned will send to each labor union or representative of workers, with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representative of the undersigned's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The undersigned will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The undersigned will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and relevant orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency of the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
6. In the event of the undersigned's non-compliance with the equal opportunity (federally assisted construction) clause of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part, and the undersigned may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rules, regulations, or order of the Secretary of Labor, or as provided by law.
7. The undersigned will include this equal opportunity (federally assisted construction) clause in every subcontract or purchase order unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, so that such provision will be binding upon each subcontract or vendor. The undersigned will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for non compliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor, as a result of such direction by the administering agency the undersigned may request the United States to enter into such litigation to protect the interest of the United States.



(Signature)

Mitchell A. Truceo, President

(Name and Title of Signer, Please type)

Truceo Construction Company, Inc.

(Firm Name)

8-31-2021

(Date)

Certification Regarding Debarment, Suspension, and Other Responsibility Matters INSTRUCTIONS

Under Executive Order 12549 an individual or organization debarred or excluded from participation in Federal assistance or benefit programs may not receive any assistance award under a Federal program or a subagreement thereunder for \$25,000 or more.

Accordingly, each prospective recipient of an EPA grant, loan, or cooperative agreement and any contract or subagreement participant thereunder must complete the attached certification provide an explanation why they cannot. For further details, see the regulation 40 CFR 32.510, Participants' responsibilities.

Go to www.epls.gov to access the Excluded Parties List System (EPLS). The EPLS includes information regarding entities debarred, suspended, proposed for debarment, excluded or disqualified under the nonprocurement common rule, or otherwise declared ineligible from receiving Federal contracts, certain subcontracts, and certain Federal assistance and benefits. This information may include names, addresses, DUNS numbers, Social Security Numbers, Employer Identification Numbers or other Taxpayer Identification Numbers, if available and deemed appropriate and permissible to publish by the agency taking the action.

Where To Submit

The prospective EPA grant, loan, or cooperative agreement recipient must return the signed certification or explanation with its application to Ohio EPA.

A prospective prime contractor must submit a complete certification or explanation to the individual or organization awarding the contract.

Each prospective subcontractor must submit a complete certification or explanation to the prime contractor for the project.

Applicants may reproduce these materials as needed and provide them to their prospective prime contractor, who, in turn, may reproduce and provide them to prospective subcontractors.

Additional copies / assistance may be requested from:

Ohio EPA
Division of Environmental and Financial Assistance
P.O. Box 1049
Columbus, Ohio 43216-1049
(614) 644-2798
www.epa.state.oh.us/defa/

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification;
- (d) Have not within a three year period preceding this application / proposal had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- (e) Will not utilize a subcontractor or supplier who is unable to certify (a) through (d) above.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Mitchell A. Trucco, President

Type Name & Title of Authorized Representative

Mitchell A. Trucco

Signature of Authorized Representative

8-31-2021

Date

I am unable to certify to the above statements. My explanation is attached.

