

# Capabilities Question 1

*What services can your company provide in response to disasters? Examples of disasters could include damaged due to fires, flood, weather, acts of God, civil unrest. Describe experience working with universities and government sectors. A. Describe your ability to comply with public agencies that use federal funds for purchases. B. Describe Offeror's experience in complying with Federal Uniform Guidance (2 CFR § 200) when Participating Public Agencies are receiving and using federal funds.*

## ATI Services

We provide comprehensive disaster relief and recovery services to address environmental hazards and mitigate damage following fire, inclement weather and water losses, as well as natural and man-made disasters. Through our full-service approach we fully restore structures and their contents. Our services include:

- 24-hour emergency response
- Water damage mitigation and restoration
- Fire and smoke damage clean-up and restoration
- Dehumidification, moisture control and mapping
- Thermal imaging
- Vandalism cleanup and restoration
- Board-up services and temporary roofing
- Sewage decontamination
- Odor control and deodorization
- Asbestos and lead abatement
- Mold remediation
- Contents cleaning and restoration
- Contents inventory management, pack-out, storage
- HVAC cleaning and decontamination
- Catastrophe response
- Wind damage services
- Reconstruction
- Demolition
- Biohazard clean-up and decontamination
- Trauma scene cleaning
- Chemical clean-up and storage
- Bacteria and virus remediation
- Professional services

We serve customers from our 23 Regional Offices located throughout the United States. ATI experiences steady growth year over year and in 2020 we completed approximately 21,800 jobs. To date, we own over 21,000 pieces of equipment nationwide, with plans for additional

purchases. ATI has hundreds of vehicles, as well as numerous 40-foot catastrophe trailers strategically placed throughout the country and utility trailers, which are mobilized when disasters occur. Our teams are poised to respond swiftly to an emergency in any region—24 hours a day, seven days a week.

## Experience with Universities and Government Sectors

ATI has decades of experience helping our clients in both the government and education fields get their buildings to a safe condition as well as providing restoration services. For many years, we have been a GSA (General Services Administration) contract holder providing services to federal, state and local government buyers.

ATI provides cost efficiencies while maintaining high standards of quality and service and overall customer satisfaction. ATI leverages our national footprint, high purchasing volumes, and pre-negotiated pricing on materials and equipment to provide the most competitive, "best in class" prices to our government and education customers. We ensure our approach to services includes choosing which method would be most cost-effective for our client while maintaining safety standards and providing quality results.

In the last three years, ATI has completed more than 500 jobs for the higher education sector and 1,700 jobs for the government sector. The client list for this three-year period has 382 individual accounts. Numerous clients choose to do repeat business with ATI and their overall satisfaction with our services is high.

Our Government experience includes the following facility types:



*A. Describe your ability to comply with public agencies that use federal funds for purchases*

## **A. Experience with Federal Funds**

ATI has many years of experience serving public agencies for projects that use federal funds for payment. ATI is a GSA contract holder and registered in the System for Award Management (SAM) formerly FedBizOpps. We have been awarded multiple Federal construction projects as the lowest responsive, responsible bidder. We comply with all applicable 2 § CFR 200 requirements and applicable Federal Acquisition Regulation (FAR) provisions and clauses. We provide a wide range of disaster recovery services to federal, state, county, city/townships, port districts, public utilities and tribal government clients.

ATI complies with equal opportunity and nondiscrimination laws and to applicable prevailing wage laws, regulations and executive orders. We engage ATI's Government Services team, Human Resource Department, Legal Team and Environmental Health & Safety Team for ongoing compliance and to ensure that all policies and procedures are rigorously followed. Our experienced Government Services team is very familiar with public agency contract requirements and collaborates closely with our field crews and management to educate, field questions and ensure proper execution of policies and standards, including reporting requirements and other requested documentation such as certified payroll. Our Project Directors and Project Managers maintain detailed records of all project documents and resources and follow strict requirements that align to each job. ATI is committed to ensuring contract compliance and accuracy of deliverables and pricing in support of federally funded projects. We are experts in aligning with client requirements and our team is committed to making ATI a top performing contractor under this program.

We have also provided emergency services for noncompetitive procurements where federal funds were procured for payment. We provide a high degree of oversight using efficient methods and effective cost controls when performing our work. We are fully bonded and licensed to perform our work and we comply with MWBE/HUB/SBE participation when needed. ATI performs services in accordance to the terms, conditions and specifications of each contract and we maintain detailed project records that are open to audit.

ATI recently completed a project in response to Hurricane Sally recovery efforts for the Naval Air Station (NAS) in Pensacola in Florida. We worked with a large contingency contractor and complied with all requirements including the Army Corps of Engineers' standards for quality and safety, which are required for all military projects. ATI's established processes ensured that our services conformed to the scope of work and project estimate and met all applicable requirements for disbursement of funds for payment.

Over the last five years, ATI has provided emergency services to public entities and educational facilities in response to Hurricane Harvey, Hurricane Laura, Tick Fire, Saddle Ridge Fire, and Northern California Fires (2020) and more. Should any of our clients apply for federal funding

for reimbursement, our adherence to all applicable statutes, including our internal processes, documentation practices, and detailed pricing, will ensure compliance with all requirements.

*B. Describe Offeror's experience in complying with Federal Uniform Guidance (2 CFR § 200) when Participating Public Agencies are receiving and using federal funds.*

## **B. Experience in Complying with Federal Uniform Guidance (2 CFR § 200)**

ATI has completed many projects that require compliance with applicable 2 CFR § 200. We have policies in place that align with the Federal Uniform Guidance that include record retention, equal employment, Davis-Bacon Act (when required), standardized work hours, safety standards, etc. Our experienced Government Services team is very familiar with public agency contract requirements, required certifications and procurement provisions.

ATI is fully experienced and prepared to respond to events and losses under the terms required by FEMA and 2 § CFR 200.

# Corporate Profile Question 1

*Q1. Please provide your general company information.*

ATI Restoration LLC (ATI) is a national leader in emergency response for disaster relief services including restoration, environmental remediation and reconstruction services. We support customers across a wide range of industries, including educational institutions, hospitality, commercial, residential, industrial, healthcare and government. Founded in 1989 by Gary Moore, ATI has grown from a three-person company based in Southern California to a national enterprise with over 1,166 employees. ATI is the nation's largest family-owned restoration contractor and your one-stop shop for completing restoration projects.

We provide comprehensive recovery services to address environmental hazards and mitigate damage following fire and water losses, as well as natural and man-made disasters. Through our full-service approach we fully restore structures and their contents. Our services include:

## The Nation's Largest Family Owned Disaster Recovery Firm

ATI combines the agility and personal touch of a family-owned company with the reach and capabilities of an industry leader. Founder and CEO, Gary Moore, has instilled a corporate culture of respect for the human story behind every disaster. Approaching each job with compassion translates to unparalleled customer focus and support during life's most stressful events.

- 24-hour emergency response
- Water damage restoration
- Fire and smoke damage restoration
- Vandalism cleanup and restoration
- Sewage decontamination
- Deodorization
- Asbestos and lead abatement
- Mold remediation
- Contents cleaning and restoration
- Contents cleaning and restoration
- Electronics/machinery restoration
- HVAC cleaning and decontamination
- Catastrophe response
- Wind damage services
- Reconstruction
- Demolition
- Biohazard decontamination
- Professional services

## Supporting Large Entity, Multiple Location Clients

We serve 3,000 customers from 23 Regional Offices and 1,166 in-house employees located across the country. Our eight Regional Offices located in California will support the UC Systems. ATI routinely handles hundreds of jobs simultaneously while ensuring prompt service delivery. In 2020, we completed approximately 21,800 jobs nationwide. We frequently support local, regional and national clients spanning across numerous cities and states. As a disaster recovery services provider, we are set-up to flex up or down at a moment's notice, depending upon our clients' needs. Our teams are poised to respond swiftly to an emergency in any region—24 hours a day, seven days a week.

## Experience with Universities and Government Sectors

ATI has decades of experience helping our clients in both the government and education fields get their buildings to a safe condition as well as providing restoration services. ATI provides cost efficiencies while maintaining high standards of quality and service and overall customer satisfaction. ATI leverages our national footprint, high purchasing volumes, and pre-negotiated pricing on materials and equipment to

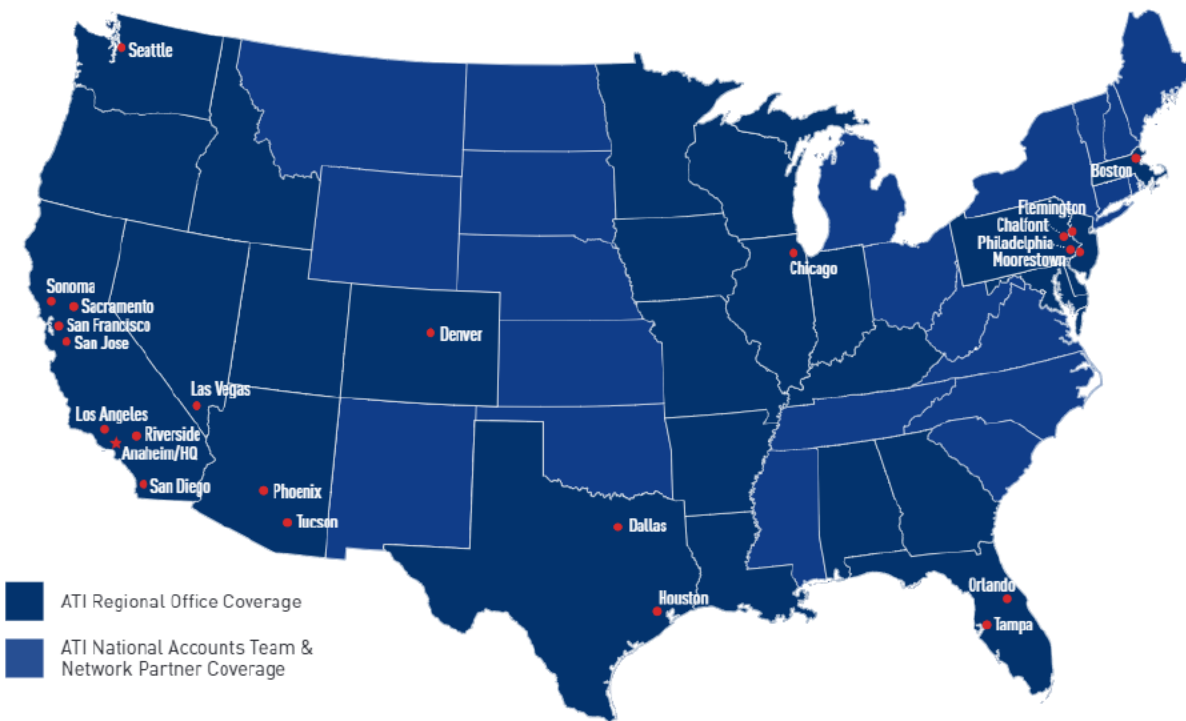
*ATI Restoration, LLC Response to UC System-Wide Disaster Relief Services*

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provide the most competitive, "best in class" prices to our customers. We ensure our approach to services includes choosing which method would be most cost-effective for our client while maintaining safety standards and providing quality results.

In the last three years, ATI has completed more than 500 jobs for the higher education sector and 1,700 jobs for the government sector. The client list for this three-year period has 382 individual accounts. Numerous clients choose to do repeat business with ATI and their overall satisfaction with our services is high.

## Nationwide Coverage



## Licensing and Certification

ATI and our personnel have the licenses, registrations and certifications required to perform restoration, environmental remediation and reconstruction services. ATI has city, county and state certifications across the U.S. The following sample list provides primarily California and national certifications:

- United States Environmental Protection Agency (EPA) Lead Certifications - pursuant to 40 CFR Part 745.226 and Part 745.89
- Indoor Air Quality Association, Inc. (IAQA) Certificate (Member ID # 1787)
- National Air Duct Cleaners Association (NADCA) Certificate (Member since 2010)
- CSLB Contractors State License (License # 571784) includes:
  - ASB – Asbestos
  - B – Building Contractor
  - HAZ – Hazardous Substances Removal

- C47 – Manufactured Housing
- C21 – Building Moving, Demolition
- C39 – Roofing
- C-6 – Cabinet, Millwork and Finish Carpentry
- C15 – Flooring and Floor Covering
- C-61/D64 – Firestopping
- C22 – Asbestos Abatement
- C33 – Painting and Decorating
- Trauma Scene Waste Management Practitioner Certificates for San Francisco, Orange, Los Angeles, Riverside, San Diego, Sacramento
- Hazardous Waste Registration, Registered Transporter, Dept. of Toxic Substances Control
- Department of Industrial Relations (DIR) Janitorial Services, California State
- Certificate of Registration for Asbestos-related Work, Division of Occupational Safety and Health (DOSH)
- American BioRecovery Association (ABRA) Certificate
- IICRC Certified Firm, California State

All crew members deployed to the UC sites will be qualified and have the current certifications in order to perform the requested scope of work. Upon receiving the job request, we will identify the crew members and compile all of their certifications and licenses, as applicable. The following list is a sample of the individual certifications that our employees obtain and regularly maintain to perform restoration and environmental remediation services:

#### **IICRC**

- Applied Structural Drying Technician (ASD)
- Applied Mold Remediation Technician (AMRT)
- Building Moisture Thermography (BMT)
- Carpet Repair and Reinstallation Technician (RRT)
- Commercial Carpet Maintenance Technician (CCMT)
- Color Repair Technician (CRT)
- Commercial Drying Specialist (CDS)
- Fire and Smoke Restoration Technician (FSRT)
- Health and Safety Technician (HST)
- Journeyman Fire and Smoke Restorer (JSR)
- Journeyman Textile Cleaner (JTC)
- Journeyman Water Restorer (JWR)
- Master Fire and Smoke Restorer (MSR)
- Master Textile Cleaner (MTC)
- Master Water Restorer (MWP)
- Odor Control Technician (OCT)
- Upholstery and Fabric Cleaning Technician (UFC)
- Water Damage Restoration Technician (WRT)



#### **Restoration Industry Association (RIA)**

- Certified Mold Professional (CMP)
- Certified Restorer (CR)
- Water Loss Specialist (WLS)

### American Council for Accredited Certification

- Certified Mold Remediation Supervisor (CMRS)

### Environmental Certifications by State

- Various certifications by state for asbestos, mold and lead abatement

## Quality Program

ATI takes a multi-level approach for ensuring quality. We strive to maintain quality starting from the initial request of services to the finished product. Our quality program focuses on the following elements:

- **Compliance:** All work performed will be in accordance with written procedures and all applicable laws, rules and regulations. Compliance is achieved through our rigorous training programs led by our training department, ATI University and ATI's Environmental Health & Safety (EHS) Department, as well as our CORE Services Team to ensure consistency in our operations on every project.
- **Employee Qualifications:** All field employees are required to complete training courses and achieve certifications that pertain to their job descriptions and skill sets.
- **Safety:** ATI has invested in a robust health and safety program to promote a culture of safety companywide. Our safety program is led by our EHS Department and involves management leadership, worker participation, hazard identification, hazard prevention and control, and ongoing education and training. Our 2020 Experience Modification Rate (EMR) from the National Council on Compensation Insurance (NCCI) is 0.72 and has been consistently low for the past 5+ years, demonstrating our company's commitment to safety.
- **Effective Communication:** We make sure our clients' expectations are met by producing detailed documentation on projects, including Daily Field Reports (DFRs), and engaging in regular communication with all stakeholders.
- **Management of Tasks:** Our experienced project director will oversee the loss, dispatch our work crews, and ensure ATI delivers on each project milestone. The project will be continually monitored by a member of our senior management team until the job has been completed to ensure our client receives high-quality services.
- **Performance Tracking:** ATI management regularly reviews project documentation and data during the project and at its conclusion. We use this information to monitor our Key Performance Indicators (KPIs) and identify ways to continually improve our services.
- **Customer Satisfaction Surveys:** ATI tracks the feedback of our clients throughout the project as well as at its conclusion. We conduct quality assurance phone calls and distribute customer satisfaction surveys at the end of a project to measure the satisfaction of our clients.

## Award Winning Firm

ATI is consistently recognized for our outstanding services and has been the recipient of numerous awards over the years. Some of our recent accolades include:





# MATERIALS & EQUIPMENT

Updated April 10, 2020

ATI Restoration, LLC would like to thank you for selecting us to be your contractor. ATI is the largest family-owned Restoration Contractor in the United States. We are experts in full-service restoration, environmental remediation and construction. With 20+ locations and thousands of employees at your service, ATI is ready to assist you on all jobs: large or small, 24 hours per day, 7 days per week, and 365 days per year.

Customer understands ATI is contracted with the customer and not the Customer's insurance company. The customer (insured) is ultimately responsible for all payments for services rendered, invoices or portions of the work that are not covered by the insurance company, cost of work, deductibles, betterments, depreciation, and any other amounts not paid by insurance. Payment to ATI is not contingent upon ATI's invoice being fully or partially approved by Customer's insurance company. The customer bears the risk that the insurance claim may be denied in full or in part. ATI expressly requires all payments pertaining to ATI's work shall be paid directly to ATI Restoration, LLC. This requires you direct your insurer to pay ATI directly in writing. ATI shall also be listed as an additional payee on any claim payments pertaining to the work performed.

If ATI has offered weekly and/or monthly discounted equipment rates, the customer acknowledges and agrees that ATI's discounted rates are offered contingent upon the relevant invoice being paid in full within Net 45 Days of the date of the invoice. All payments paid at or after 46 days must be paid in full based on the daily equipment rates and will not be discounted on any basis.

ATI will maintain and provide records relating to this job, including labor, materials, equipment, vendors, sub-contractors, and receipts. The client, the insurance company, and all other parties have 30 days from receipt of invoice to report in writing any discrepancies, issues, or errors to ATI for correction. After this 30-day period, ATI will not remove, alter or delete any items from the invoice.

By signing below, the Customer acknowledges receipt of this complete 2020 Time & Materials Rate Catalog, represents that Customer has reviewed the rates, and agrees to pay ATI in accordance with the rates and conditions therein. The customer further agrees that these rates are not subject to future negotiation or discount.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

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## Equipment

ATI maintains all necessary vehicles, tools and equipment to perform our emergency recovery services. We own over 21,000 pieces of equipment, as well as hundreds of vehicles, and numerous catastrophe and utility trailers. Our management team has national purchasing agreements in place to ensure a steady supply of equipment, whenever needed. The pieces of equipment that ATI owns includes, but is not limited to:

- Air compressor-various sizes
- Air hammer
- Air mover-various types
- Air wolf floor drying system
- Airless sprayer-various sizes
- Chipping hammer-various sizes
- Circular saw
- Cold jet blaster-various sizes
- Cut-off saw-various sizes
- Dehumidifier-various sizes
- Demo cart, small
- Desiccant dehumidifier-various sizes
- Dri-Eaz cavity drying system
- Duct cleaner-various sizes
- Electric generator-various sizes
- Electric heater
- Electric jack hammer
- Electric thermal exchanger
- Electronic 50amp heater
- Film cutter 16"
- Floor buffer
- Floor fan-various sizes
- Flow hood
- Generator-various sizes
- Halogen light wobble lamp
- HEPA vacuum-various sizes
- HVAC collector-various sizes
- Hydroxyl odor processor
- Ice blaster
- Infrared camera-various types
- Injectidry wood floor drying system
- Inspection scope
- Jack hammer
- Kontrol Kube mobile containment
- Manometer
- Micromanometer
- Matterport 3D Camera
- Negative air machine-various sizes
- Ozone machine-various sizes
- Particle counter
- Poi cart
- Portable air conditioner-various sizes
- Portable shower
- Power brush-various sizes
- Power distribution box-various sizes
- Pressure washer-various sizes
- Propane heater, small
- Protimeter
- Rotary hammer
- Sand blaster, regular
- Shop vacuum
- Soda blaster
- Spider box
- Steam cleaner
- Sub pump-regular
- Texture sprayer
- Thermal fogger
- Tower fan
- Ulpa vac high tech/clean room
- Upright vacuum
- Uvdi light-various sizes
- Vapor Shark-various sizes
- Water filtration system
- Water heater
- Water pump-various sizes
- Water/carpet extractor-various sizes
- Wheelbarrow cement mixer )

## Schedule B - Materials

DESCRIPTION	CATEGORY	UOM	RATE
ABSORBANT BEAD/QUICK SORB	CHEMICALS		
ABSORBANT PAD	CHEMICALS		
ABSORBANT PAD HEAVY DUTY	CHEMICALS		
ABSORBANT SAFETY SPILL KIT	PPE		
ADHESIVE SPRAY	CONTAINMENTS		
AIR BLAST NOZZLE	HVAC		
AIR CASSETTES 37MM LEAD	AIR MONITORING		
AIR CASSETTES ASBESTOS	AIR MONITORING		
AIR NEUTRALIZER	CHEMICALS		
AIR WHIP MULTI-WHIP	HVAC		
ALCOHOL ISOPROPYL	CHEMICALS		
ANABEC	CHEMICALS		
BAG HEPA VAC 12GL	DISPOSAL		
BAG HEPA VAC 2.5 GL	DISPOSAL		
BAG HEPA VAC 5GL	DISPOSAL		
BAGS 2MIL 30 X 40 CLEAR	DISPOSAL		
BAGS 3MIL 30 X 40 CLEAR	DISPOSAL		
BAGS 3MIL BLACK GARBAGE	DISPOSAL		
BAGS 6MIL 30 X 40 "A"	DISPOSAL		
BAGS 6MIL 30 X 40 "NON-HAZ"	DISPOSAL		
BAGS 6MIL 30 X 40 CLEAR	DISPOSAL		
BAGS 6MIL 33 X 50 CLEAR	DISPOSAL		
BAGS BIOHAZARD 33 GL	DISPOSAL		
BIOHAZARD 14 GALLON CAN	DISPOSAL		
BIOHAZARD 6 GALLON CAN	DISPOSAL		
BLADES 2" HYDE CARBIDE 2 EDGE	BLADES		
BLADES 2" TILE BAR	BLADES		
BLADES 3.5" TILE BAR	BLADES		
BLADES 4" RAZOR SCRAPER	BLADES		
BLADES 8" FLOOR SCRAPER	BLADES		
BLADES CARBIDE CUTTER	BLADES		
BLADES DIAMOND PLATE EDGER 7"	BLADES		
BLADES KETT SAW DRYWALL	BLADES		
BLADES KETT SAW PLASTER	BLADES		
BLADES SAWZALL BI METAL	BLADES		
BLADES SAWZALL WOOD	BLADES		
BOOTIES SHOE COVER	PPE		
BOOTS RUBBER	PPE		
BOOTS YELLOW HAZMAT DISPOSABLE	PPE		
BOX DISH	CONTENTS		
BOX DOCUMENT/BANKER WITH LID	CONTENTS		
BOX FREEZE DRY	CONTENTS		
BOX LAMP	CONTENTS		
BOX LARGE WHITE 4.5 CUBIC FOOT	CONTENTS		
BOX MIRROR	CONTENTS		
BOX SMALL WHITE 1.5 CUBIC FOOT	CONTENTS		
BOX WARDROBE 24"	CONTENTS		
BOX X-RAY	CONTENTS		
BRUSH NYLON TOOTHBRUSH	CLEANING		

## Schedule B - Materials

BRUSH SCRUB	CLEANING
BRUSH STEEL TOOTHBRUSH	CLEANING
BRUSH UTILITY	CLEANING
BUBBLE WRAP ANTI STATIC SM 24 X 750	CONTENTS
BUBBLE WRAP CUSHION PACK 48"	CONTENTS
BUBBLE WRAP LARGE 24 X 250 1/2"	CONTENTS
BUBBLE WRAP LARGE 48 X 250	CONTENTS
BUBBLE WRAP SMALL 24 X 750 3/16"	CONTENTS
CARPET MASK/SHIELD	SURFACE PROTECTION
CLEANER BROAD SPECTRUM	CHEMICALS
CLEANER BROAD SPECTRUM	CHEMICALS
CLEANER CARPET EMULSIFIER	CHEMICALS
CLEANER CONTACT & CIRCUIT BOARD	CHEMICALS
CLEANER GERMICIDAL	CHEMICALS
CLEANER GERMICIDAL CONCENTRATE 3/121 FO	CHEMICALS
CLEANER GERMICIDAL CONCENTRATE 8/64 FO	CHEMICALS
CLEANER GLASS	CHEMICALS
CLEANER HEAVY DUTY	CHEMICALS
CLEANER LEAD	CHEMICALS
CLEANER MICRO COIL CLEANER	CHEMICALS
CLEANER OVEN/GRILL	CHEMICALS
CLEANER POWER COIL CLEANER	CHEMICALS
CLEANER SIMPLE GREEN	CHEMICALS
CLEANER WALL WASH	CHEMICALS
COROPLAST SHEET	SURFACE PROTECTION
CORRUGATED CARDBOARD 48"	SURFACE PROTECTION
COVERALLS 20Z	PPE
COVERALLS BLUE A60	PPE
COVERALLS TYVEK	PPE
COVERALLS YELLOW	PPE
CREAM CLEANSER	CHEMICALS
DEFOAMER	CHEMICALS
DEGREASER REGULAR OR WORKHORSE	CHEMICALS
DEODORIZER BOTANICAL	CHEMICALS
DEODORIZER MOUNTAIN AIR	CHEMICALS
DEODORIZER SMOKE/ODOR	CHEMICALS
DEODORIZER THERMAL FOG	CHEMICALS
DEODORIZOR DUCT ODOR ELIMINATOR	CHEMICALS
DESSICANT BEADS	CHEMICALS
DETERGENT DISH	CHEMICALS
DETERGENT LAUNDRY	CHEMICALS
DISINFECTANT SHOCKWAVE	CHEMICALS
DISINFECTANT 4-IN-1 12/14 OZ	CHEMICALS
DISINFECTANT BOTANICAL	CHEMICALS
DISINFECTANT GERMICIDAL	CHEMICALS
DISINFECTANT HYDROGEN PEROXIDE 4/128 FO (COMMERCIAL)	CHEMICALS
DISINFECTANT HYDROGEN PEROXIDE 9/32 FO (COMMERCIAL)	CHEMICALS
DISINFECTANT PHENOL	CHEMICALS

## Schedule B - Materials

DISINFECTANT QUATERNARY	CHEMICALS
DISINFECTANT SPORICIDIN	CHEMICALS
DISINFECTANT SURFACE	CHEMICALS
DISPOSABLE DECON	CONTAINMENTS
DRY ICE	CHEMICALS
DUCT LINER 1" 3' X 100'	HVAC
DUCT MASTIC	HVAC
ENCAPSULANT CLEAR	CHEMICALS
ENCAPSULANT FUNGICIDAL	CHEMICALS
ENCAPSULANT HEAVY DUTY	CHEMICALS
ENCAPSULANT SMOKE/ODOR	CHEMICALS
ENCAPSULANT WHITE	CHEMICALS
FILTER 20 MICRON SHOWER	FILTER
FILTER 5 MICRON SHOWER	FILTER
FILTER CHARCOAL/CARBON MEDIA	FILTER
FILTER CUBE 24 X 24 X 15 NIKRO	FILTER
FILTER HAKO PROTECTOR	FILTER
FILTER HEPA 12 X 12 X 12	FILTER
FILTER HEPA 16 X 16 X 12	FILTER
FILTER HEPA 16 X 16 X 6	FILTER
FILTER HEPA 18 X 18 X 12	FILTER
FILTER HEPA 24 X 16 X 12	FILTER
FILTER HEPA 24 X 24 X 12	FILTER
FILTER HEPA 24 X 24 X 12 NIKRO	FILTER
FILTER HEPA VAC 12GL	FILTER
FILTER HEPA VAC 5GL	FILTER
FILTER HEPA VAC PLEATED 15 X 15 X 6 (NITRO)	FILTER
FILTER NILFISK STD MICRO	FILTER
FILTER NORTH 1/2 COMBO	FILTER
FILTER NORTH 1/2 RESPIRATOR	FILTER
FILTER PAPR	FILTER
FILTER PLEATED 12 X 12 X 1	FILTER
FILTER PLEATED 12 X 12 X 1 CARBON	FILTER
FILTER PLEATED 12 X 12 X 2	FILTER
FILTER PLEATED 12 X 12 X 2 CARBON C100	FILTER
FILTER PLEATED 12 X 12 X 2 CARBON C200	FILTER
FILTER PLEATED 16 X 16 X 1 CARBON	FILTER
FILTER PLEATED 16 X 16 X 2	FILTER
FILTER PLEATED 16 X 16 X 2 CARBON	FILTER
FILTER PLEATED 16 X 20 X 2	FILTER
FILTER PLEATED 16 X 24 X 2	FILTER
FILTER PLEATED 16 X 24 X 2 CARBON C100	FILTER
FILTER PLEATED 16 X 24 X 2 CARBON C200	FILTER
FILTER PLEATED 24 X 18	FILTER
FILTER PLEATED 24 X 24	FILTER
FILTER PLEATED 24 X 24 X 1 CARBON C 200	FILTER
FILTER PLEATED 24 X 24 X 2 CARBON C 200	FILTER
FILTER PLEATED 24 X 24 X 4 NIKRO	FILTER
FILTER PLEATED CHARCOAL 24 X 24	FILTER
FILTER PRE 12 X 12 X 1/2	FILTER

## Schedule B - Materials

FILTER PRE 16 X 16 X 1/2	FILTER
FILTER PRE 24 X 16	FILTER
FILTER PRE 24 X 18 X 1/2	FILTER
FILTER PRE 24 X 24 X 1/2	FILTER
FILTER WIRE 12 X 12	FILTER
FILTER WIRE 16 X 16	FILTER
FILTER WIRE 24 X 16	FILTER
FILTER WIRE 24 X 18	FILTER
FILTER WIRE 24 X 24	FILTER
FIRESTOP SEALANT FS ONE FOIL	HVAC
FIRESTOPPING PLUG 2"	HVAC
FLEX DUCT 10"	HVAC
FLEX DUCT 12"	HVAC
FLEX DUCT INSULATION R6 10"	HVAC
FLEX DUCT INSULATION R6 12"	HVAC
FLEX DUCT INSULATION R6 14"	HVAC
FLEX DUCT INSULATION R6 6"	HVAC
FLEX DUCT INSULATION R6 7"	HVAC
FLEX DUCT INSULATION R6 8"	HVAC
FLEX DUCT INSULATION R6 9"	HVAC
FLOOR OIL SOAP	CHEMICALS
FLOOR PROTECTION REUSABLE 2 MIL	SURFACE PROTECTION
FURNITURE BLOCKS	CONTENTS
GEL BLOCK LARGE	CHEMICALS
GEL BLOCK SMALL	CHEMICALS
GLASSES ANTIFOG SAFETY	PPE
GLOVE BAG 44 X 60 (HORIZONTAL)	DISPOSAL
GLOVE BAG 60 X 84 (VERTICAL)	DISPOSAL
GLOVES 22MIL 15" HD NITRILE	PPE
GLOVES 5MIL PF	PPE
GLOVES 8MIL NITRILE	PPE
GLOVES BLACK NITRILE	PPE
GLOVES CHEMICAL- RESISTANT 12"	PPE
GLOVES CUT-RESISTANT	PPE
GLOVES KNIT WHITE WITH DOTS	PPE
GLOVES LEATHER	PPE
GLOVES PALM-COATED	PPE
GLOVES YELLOW LATEX	PPE
GOGGLES SAFETY	PPE
HEARING PROTECTION (EAR PLUGS)	PPE
HVAC MOLD MAINTAIN	HVAC
HVAC MOLD PREVENTION	HVAC
INSULATION ASTRO FOIL REFLECTIVE	HVAC
INSULATION REPAIR CLOTH 3 RL/PAIL	CHEMICALS
LABEL FRAGILE	CONTENTS
LAYFLAT 4MIL 24 X 500' AS CR 100	HVAC
LAYFLAT 6MIL 12 X 500'	HVAC
LAYFLAT 6MIL 18 X 500'	HVAC
LAYFLAT 6MIL 22 X 500	HVAC
LAYFLAT 6MIL 30" X 500	HVAC

## Schedule B - Materials

LEMON OIL	CHEMICALS
LIGHT BULB HALOGEN	MISCELLANEOUS
LIGHT UV BLACK LIGHT	MISCELLANEOUS
LUBRICANT GREASELESS	CHEMICALS
LUBRICANT NONDRYING FILM	CHEMICALS
LUBRICANT PENETRATING	CHEMICALS
LUBRICANT RUST INHIBITOR	CHEMICALS
LUMINOL	CHEMICALS
MASK N100 WITH VALVE	PPE
MASK N95 WITH VALVE	PPE
MASK NUISANCE DUST	PPE
MINERAL WOOL	CLEANING
ODOR COUNTERACTANT	CHEMICALS
ODORCIDE	CHEMICALS
PLYWOOD 4 X 8 X 1/2	MISCELLANEOUS
PLYWOOD 4 X 8 X 1/4	MISCELLANEOUS
PLYWOOD 4 X 8 X 7/16	MISCELLANEOUS
POLISH FURNITURE	CHEMICALS
POLISH STAINLESS STEEL	CHEMICALS
POLY 1.5MIL 12 X 200 CLEAR	CONTAINMENTS
POLY 1.5MIL 20 X 200	CONTAINMENTS
POLY 10MIL 20 X 100 CLEAR	CONTAINMENTS
POLY 10MIL 20 X 100 FIRE-RESISTANT	CONTAINMENTS
POLY 2MIL 10 X 100 CLEAR	CONTAINMENTS
POLY 2MIL 20 X 200	CONTAINMENTS
POLY 2MIL 8' 4" X 200	CONTAINMENTS
POLY 4MIL 10 X 100	CONTAINMENTS
POLY 4MIL 10 X 100 FIRE-RESISTANT	CONTAINMENTS
POLY 4MIL 12 X 100	CONTAINMENTS
POLY 4MIL 20 X 100 CLEAR	CONTAINMENTS
POLY 4MIL 20 X 100 FIRE-RESISTANT	CONTAINMENTS
POLY 4MIL 4 X 100	CONTAINMENTS
POLY 4MIL 8 X 100	CONTAINMENTS
POLY 6MIL 12 X 100	CONTAINMENTS
POLY 6MIL 20 X 100 AS FIRE-RESISTANT	CONTAINMENTS
POLY 6MIL 20 X 100 BLACK	CONTAINMENTS
POLY 6MIL 20 X 100 CLEAR	CONTAINMENTS
POLY 6MIL 20 X 100 FIRE-RESISTANT	CONTAINMENTS
POLY 6MIL 20 X 100 REINFORCED	CONTAINMENTS
POLY 6MIL 20 X 100 REINFORCED FIRE-RESISTANT	CONTAINMENTS
POLY 6MIL 8 X 100	CONTAINMENTS
POLY CLIP LOOP TWIST	CONTAINMENTS
POLY HANGER # 3 BLUE	CONTAINMENTS
POLY HANGER # 4 RED	CONTAINMENTS
POLY TUBING 4MIL 19.5 X 500 12" DIA	MISCELLANEOUS
POLY TUBING 4MIL 22 X 500 12" DIA	MISCELLANEOUS
Q-TIPS 3" (SMALL)	CLEANING
Q-TIPS 6" (LARGE)	CLEANING
RAGS BAR MOP	CLEANING
RAGS MIXED KNIT	CLEANING

## Schedule B - Materials

RAGS SURGICAL BLUE	CLEANING
RAGS WHITE	CLEANING
RAGS WHITE WAFFLE	CLEANING
REMOVER ADHESIVE AND MARKS	CHEMICALS
REMOVER CARPET ADHESIVE	CHEMICALS
REMOVER MASTIC	CHEMICALS
REMOVER MASTIC SOY	CHEMICALS
REMOVER MASTIC SOY	CHEMICALS
REMOVER PAINT	CHEMICALS
REMOVER PAINT HEAVY DUTY	CHEMICALS
REMOVER PAINT HEAVY DUTY	CHEMICALS
REMOVER STAIN	CHEMICALS
REMOVER URINE 4/128 FO	CHEMICALS
ROSIN PAPER	MISCELLANEOUS
ROTARY BRUSH REPLACEMENT CORE	HVAC
ROTARY BRUSH REPLACEMENT HEAD	HVAC
SAND BAG .5 CU FT Filled	MISCELLANEOUS
SAND BAG 25 LB Empty	MISCELLANEOUS
SAND BAG 30 LB Filled	MISCELLANEOUS
SAND BAG 60 LB Empty	MISCELLANEOUS
SAND PAPER DISK	MISCELLANEOUS
SANI 10	CHEMICALS
SAW DUST	CLEANING
SCOURING PADS DOODLE BUG	CLEANING
SCOURING SPONGES YELLOW & GREEN	CLEANING
SCRUBS	PPE
SEALANT DUCTING	CHEMICALS
SEALANT LEAD	CHEMICALS
SEALANT LEAD	CHEMICALS
SEALANT MOLD CLEAR	CHEMICALS
SEALANT MOLD WHITE	CHEMICALS
SEALANT SMOKE/ODOR CLEAR	CHEMICALS
SEALANT SMOKE/ODOR CLEAR	CHEMICALS
SEALANT SMOKE/ODOR WHITE	CHEMICALS
SEALANT SMOKE/ODOR WHITE	CHEMICALS
SEALANT SOOT	CHEMICALS
SEALANT SURFACE BOTANICAL	CHEMICALS
SHAMPOO	CHEMICALS
SHRINK WRAP	CONTENTS
SIGN DANGER (ENGLISH)	SIGN
SIGN DANGER (SPANISH)	SIGN
SIGN HAZARD LEAD (ENGLISH)	SIGN
SIGN HAZARD LEAD (SPANISH)	SIGN
SIGN HAZARD MOLD (ENGLISH)	SIGN
SIGN HAZARD MOLD (SPANISH)	SIGN
SMOKE/FIRE/CHEMICAL SPONGES	CLEANING
STEEL WOOL FINE	CLEANING
STORAGE DRUM 55GL METAL	MISCELLANEOUS
SURFACE PROTECTION TEMPORARY 10MIL	SURFACE PROTECTION
SURFACTANT	CHEMICALS

## Schedule B - Materials

TACKY MAT	SURFACE PROTECTION
TACKY MAT REFILL	SURFACE PROTECTION
TAPE ASBESTOS AHERA WHITE	TAPE
TAPE ASBESTOS RED DANGER	TAPE
TAPE BIOHAZARD	TAPE
TAPE CAUTION LEAD	TAPE
TAPE CAUTION YELLOW	TAPE
TAPE CONTENTS PACKING CLEAR 2"	TAPE
TAPE DANGER DO NOT ENTER	TAPE
TAPE DUCT 2"	TAPE
TAPE HARD CAST 3.5	TAPE
TAPE INSULATED FOIL SCRIM KRAFT 3"	TAPE
TAPE PAINTERS BLUE 2"	TAPE
TAPE PAINTERS BLUE 3"	TAPE
TAPE WHITE POLY 2"	TAPE
TAPE YELLOW POLY 2"	TAPE
TIE WEBBING	CONTENTS
UNIBIT	HVAC
VACUUM EXTENSION WAND 1.25"	HVAC
VACUUM REPLACEMENT BRUSH HEAD	HVAC
VAPORTECH MEMBRANE	CHEMICALS
WASTE CONTAINER COLLAPSIBLE	DISPOSAL
WATER BOTTLED	PPE
WIPES GERMICIDAL 2/110 CT	CLEANING
WIPES GERMICIDAL 2/110 CT REFILL	CLEANING
WIPES GERMICIDAL 6/150 CT	CLEANING
WIPES GERMICIDAL 6/70 CT	CLEANING
WIPES HYDROGEN PEROXIDE 2/185 CT	CHEMICALS
WIPES HYDROGEN PEROXIDE 2/185 CT REFILL	CHEMICALS
WIPES HYDROGEN PEROXIDE 6/155 CT	CHEMICALS
WIPES HYDROGEN PEROXIDE 6/95 CT	CHEMICALS
WIPES MASK	CLEANING
WIPES MASK REFILL	CLEANING
WIPES RESPIRATOR	CLEANING
WIPES SPORICIDIN	CLEANING
ZIP TIES 48"	CONTENTS
ZIPPERS FOR CONTAINMENT	CONTAINMENTS

MATERIALS NOTES	
CODE	DESCRIPTION
MARKET	ATI RESERVES THE RIGHT TO ADJUST THE PRICING OF ALL MATERIALS AND CONSUMABLES BASED ON MARKET CONDITIONS BEYOND OUR CONTROL. THIS WOULD INCLUDE PRICING INCREASES FROM MARKET CONDITIONS SUCH AS CHANGES IN PRODUCT DEMANDS BASED UPON A REGIONAL OR NATIONAL CATASTROPHE.

## Schedule B - Materials

MATERIALS NOT ON THE RATE SHEET	UNSCHEDULED MATERIALS [REDACTED] [REDACTED]
SMALL TOOLS	[REDACTED] A LIST OF SMALL TOOLS CAN BE FOUND IN SCHEDULE D.

## Schedule C - Equipment

DESCRIPTION	CATEGORY	UOM	RATE
50' CABLING (DIESEL, ELECTRIC, OR PROPANE)	POWER		
AIR COMPRESSOR - ELECTRIC LARGE (5 HP)	AIR		
AIR COMPRESSOR - ELECTRIC X-LARGE (15 HP)	AIR		
AIR COMPRESSOR & ACCESSORIES - X-LARGE (300-450 CFM)	AIR		
AIR COMPRESSOR & ACCESSORIES - MEDIUM (10-50 CFM)	AIR		
AIR COMPRESSOR & ACCESSORIES - SMALL (10 CFM)	AIR		
AIR COMPRESSOR & ACCESSORIES - LARGE (90-150 CFM)	AIR		
AIR MOVER	DRYING		
AIR MOVER WITH WALL DRYING SYSTEM & ATTACHMENTS	DRYING		
AIR SAMPLING PUMP	AIR		
AIR TOOL KIT	HVAC		
AIR WHIP SYSTEM	HVAC		
AIR WOLF WITH HOSES & TEE VALVES	AIR		
AIRLESS SPRAYER	AIR		
ANTI STATIC HEEL GROUNDOR OR WRIST STRAPS	HIGH TECH		
APPLIANCE DOLLY	MOVING		
BLADDER / ZONE BAG	HVAC		
BOBCAT SKID STEER LOADER	VEHICLE & FUEL		
BORESCOPE	INSPECTION		
BOX VAN - LARGE	VEHICLE & FUEL		
BOX VAN - MEDIUM	VEHICLE & FUEL		
BOX VAN - SMALL	VEHICLE & FUEL		
CABLE RAMP COVERS	POWER		
CARGO VAN	VEHICLE & FUEL		
CARPET CLEANER - PORTABLE	CLEANER		
CARPET CLEANER - TRUCK MOUNTED (FEES INCLUDED)	VEHICLE & FUEL		
CART SPRAY SYSTEM	HVAC		
CATASTROPHE TRAILER	VEHICLE & FUEL		
CLEANING EQUIPMENT WITH HEPA	CLEANER		
CUTTING KIT PNEUMATICS/NIBBLER/AIR HAMMER/CLAW RIPPER	HVAC		
DECON CHAMBER - STAINLESS	CONTAINMENT		
DEHUMIDIFIER - LARGE (110-159 PPD)	DRYING		
DEHUMIDIFIER - MEDIUM (70-109 PPD)	DRYING		
DEHUMIDIFIER - SMALL (69 PPD)	DRYING		
DEHUMIDIFIER - X-LARGE (160+ PPD)	DRYING		
DESICCANT DEHUMIDIFIER - LARGE (5,000 CFM)	DRYING		
DESICCANT DEHUMIDIFIER - MEDIUM (3,000-4,000 CFM)	DRYING		
DESICCANT DEHUMIDIFIER - SMALL (1,000 - 2,500 CFM)	DRYING		
DESICCANT DEHUMIDIFIER - PORTABLE (<500 CFM)	DRYING		
DESICCANT DEHUMIDIFIER - PORTABLE (500 - 1,000 CFM)	DRYING		
DESICCANT DEHUMIDIFIER - X-LARGE (7,500 CFM)	DRYING		
DESICCANT DEHUMIDIFIER - XX-LARGE (10,000 CFM)	DRYING		
DESICCANT DEHUMIDIFIER - XXX-LARGE (15,000 CFM)	DRYING		
DRY ICE BLASTING UNIT	MISCELLANEOUS		
DUMP TRUCK	VEHICLE & FUEL		
DUST COLLECTOR - MACHINE-POWERED	CLEANER		
ELECTRICAL DISTRIBUTION PANEL - 100 AMP	POWER		
ELECTRICAL DISTRIBUTION PANEL - 200 AMP	POWER		
ELECTRICAL DISTRIBUTION PANEL - 300 AMP	POWER		

## Schedule C - Equipment

ELECTRICAL DISTRIBUTION PANEL - 400 AMP	POWER
EXTRACTION FLOOD UNIT - PORTABLE	EXTRACTION
EXTRACTION FLOOD UNIT - TRUCK MOUNTED	EXTRACTION
FLAT BOX CART	MOVING
FLATBED MOVING WITH FORKLIFT	VEHICLE & FUEL
FLOOR BUFFER	FLOOR
FLOOR EDGER 7"	FLOOR
FLOOR GRINDER 25"	FLOOR
FLOOR SCRAPER & REMOVER - RIDE-ON	FLOOR
FOGGER - THERMAL	DEODORIZATION
FOGGER - ULV	DEODORIZATION
FURNITURE BLANKETS	MOVING
FURNITURE PADS	MOVING
GENERATOR - 10 KW	POWER
GENERATOR - 100 KW	POWER
GENERATOR - 150 KW	POWER
GENERATOR - 175 KW	POWER
GENERATOR - 200 KW	POWER
GENERATOR - 250 KW	POWER
GENERATOR - 30 KW	POWER
GENERATOR - 300 KW	POWER
GENERATOR - 400 KW	POWER
GENERATOR - 5 KW	POWER
GENERATOR - 50 KW	POWER
GENERATOR - 75 KW	POWER
HARD HAT	PPE
HEATER - ELECTRIC LARGE	HEATING
HEATER - ELECTRIC SMALL	HEATING
HEATER - FURNACE	HEATING
HEATER - PROPANE LARGE (400K BTU)	HEATING
HEATER - PROPANE SMALL	HEATING
HEPA DECON CART	CLEANER
HYDROGEN TANK	AIR
HYDROXYL	DEODORIZATION
ICRA BARRIER, DOOR	MISCELLANEOUS
ICRA BARRIER, PANEL	MISCELLANEOUS
INJECTIDRY WITH HOSES	DRYING
INJECTIDRY WITH HOSES & HEPA INTERCEPTOR	DRYING
KETT SAW	MISCELLANEOUS
LIGHT, WORKLIGHT - FLOOD LIGHT, TEMP STRING	POWER
MANOMETER	INSPECTION
MOBILE CONTAINMENT CUBES WITH HEPA	CONTAINMENT
NEGATIVE AIR MACHINE - LARGE (2,000 CFM)	AIR
NEGATIVE AIR MACHINE - MEDIUM (1,000 - 1,800 CFM)	AIR
NEGATIVE AIR MACHINE - SMALL (1,000 CFM)	AIR
NITROGEN TANK	HVAC
OZONE GENERATOR - LARGE	DEODORIZATION
OZONE GENERATOR - SMALL	DEODORIZATION
PASSENGER VAN	VEHICLE & FUEL

## Schedule C - Equipment

PERSONAL FALL PROTECTION - HARNESS & LANYARD	PPE
PERSONAL FALL PROTECTION - LIFELINES	PPE
PICKUP TRUCK	VEHICLE & FUEL
PICKUP TRUCK - HEAVY DUTY - 3/4 TON	VEHICLE & FUEL
POP UP SHOWER WITH FILTRATION	CONTAINMENT
POP UP TENT	MISCELLANEOUS
PRESSURE WASHER	CLEANER
PRESSURE WASHER - HOT	CLEANER
PUMP - SUBMERSIBLE - GAS	EXTRACTION
RESPIRATOR - 1/2 FACE	PPE
RESPIRATOR - FULL FACE	PPE
RESPIRATOR - PAPR	PPE
ROTARY BRUSH KIT	HVAC
SCAFFOLDING, ROLLING - LARGE	MISCELLANEOUS
SCAFFOLDING, ROLLING - SMALL	MISCELLANEOUS
SODA BLASTER UNIT - 6.5 CU	CLEANER
SPIDER BOX - WITH CABLE	POWER
SPIDER BOX CABLES - 100'	POWER
STAKEBED	VEHICLE & FUEL
STORAGE - CONTAINER BOX	MISCELLANEOUS
THERMAL IMAGING CAMERA	INSPECTION
THERMOHYGROMETER	INSPECTION
THERMOMETER	INSPECTION
ULTRA VIOLET MOBILE ROOM SANITIZER LARGE	HIGH TECH
ULTRA VIOLET MOBILE ROOM SANITIZER SMALL	HIGH TECH
ULTRASONIC CLEANING MACHINE LARGE	CLEANER
ULTRASONIC CLEANING MACHINE SMALL	CLEANER
UTILITY VEHICLE, GOLF CART OR EQUIVALENT	VEHICLE & FUEL
VACUUM - BACKPACK	CLEANER
VACUUM - HEALTHCARE	CLEANER
VACUUM - HEPA - SMALL	CLEANER
VACUUM - HEPA - LARGE	CLEANER
VIDEO TOOL ROBOT	HVAC
WORKSTATION (TABLE, CHAIR, LIGHTS, ESD)	MISCELLANEOUS

EQUIPMENT NOTES	
GAS AND MILEAGE	ATI INCLUDES GASOLINE AND MILEAGE IN THE DAILY RATES FOR VEHICLES. ADDITIONAL GAS AND MILEAGE WILL NOT BE CHARGED.
WEEKLY CONVERSION	THE WEEKLY RENTAL FEE FOR EQUIPMENT IS EQUIVALENT TO 5 DAILY RENTAL FEES. ONCE EQUIPMENT IS ON RENTAL FOR 7 DAYS, THE WEEKLY RATE APPLIES.

## Schedule C - Equipment

MONTHLY CONVERSION	THE MONTHLY RENTAL FEE FOR EQUIPMENT IS EQUIVALENT TO 15 DAILY RENTAL FEES OR 3 WEEKLY RENTAL FEES. ONCE EQUIPMENT IS ON RENTAL FOR 30 DAYS, THE MONTHLY RATE APPLIES.
CONVERSION EXCEPTIONS	WEEKLY AND MONTHLY DISCOUNTS DO NOT APPLY TO VEHICLES OR STORAGE VAULTS. NO CONVERSION DISCOUNTS WILL BE APPLIED TO ANY INVOICE PAID AFTER NET 60 DAYS.
EQUIPMENT CONVERSION EXAMPLE	EXAMPLE: EQUIPMENT ON RENTAL FOR 17 DAYS WILL BE CHARGED FOR 2 WEEKS RENTAL AND 3 DAILY RENTALS. THE 2 WEEKS RENTAL CHARGES EQUATES OUT TO 10 DAILY + 3 DAILY RENTALS = 13 DAY RENTAL. IF THE INVOICE IS NOT PAID IN NET 60 DAYS, THIS EQUIPMENT WILL BE CHARGED FOR
UNSCHEDULED EQUIPMENT PURCHASE	THE DAILY RENTAL RATE FOR UNSCHEDULED EQUIPMENT PURCHASED FOR THE PROJECT WILL BE <span style="background-color: black; color: black;">████</span> OF THE PURCHASE PRICE.

## Schedule D - Small Tools

SMALL TOOLS: A CHARGE BASED ON THE LABOR TOTAL	
ACCOUNTING KITS	PAINT ROLLERS
BARREL PUMPS	PALLET JACKS
BARS	PAPER TOWELS
BATTERIES	PLIERS
BOLT CUTTERS	PORTABLE TOOL BOX
BUCKETS	POWER TOOLS
CELL PHONES	RATCHET SETS
CHAIN SAWS	ROTO ZIPS
CHAINS	SANDERS
CHAIRS	SAWZALLS
CROW BARS	SCRAPER BARS
DEMO CART	SCREW DRIVERS
DRILLS	SHEARS
DRIVES	SHOVELS
DUST PANS	SMOCKS
EXTENSION CORDS	SPRAY BOTTLES
FIRE EXTINGUISHERS	SQUEEGEES
FIRST AID KITS	STAPLE GUNS
FLASH LIGHTS	TABLES
FUEL CANS	TAPE GUNS
FURNITURE BLOCKS	TOOL BOX
FURNITURE TAGS	TRASH BINS
HAMMERS	TRASH CANS
HANDLES	TWO-WAY RADIOS
HARD HATS	T-SHIRTS
HOG RINGS	UNGER POLES
ICE CHESTS	UNIFORMS
INVENTORY TAGS	UTILITY BLADES
JOB BOX	UTILITY KNIVES
LADDERS	VESTS
LIGHT BULBS	WATER COOLER
LOCKS	WATER HOSES
MOISTURE METER	WIPES
MOP BUCKETS	WRENCHES
MOP HEADS	WHEELBARROW
MOPS	

# Capabilities Question 2

*Please describe the average process for responding to the events in question 1.*

As the nation's largest family-owned emergency response contractor, we handle large entity and multiple location incidents at the same time using our Regional Offices, Catastrophe Response Team (CAT) division and pre-vetted supplier network, delivering our clients full-service solutions. We serve 3,000 customers from our 23 Regional Offices located throughout the United States, including eight offices in California.

## Execution Plan

ATI's approach to emergency services is based on our client's service needs, industry best practices and regulations set by local, state and federal agencies. Communication is one of our core values and we maintain frequent contact with our clients, internal teams and any other third-party representatives throughout the project's lifecycle to achieve customer satisfaction on every project. To ensure a safe and effective job we:

- Maintain and continually update ATI's comprehensive training program for field staff and supervisors
- Promptly deploy a team of on-call, qualified technicians to the job site typically within 2 hours
- Maintain inventory of the required equipment, tools and materials needed for the job
- Develop a customized work plan to account for the various service needs and environments
- Emphasize safety throughout the project, including issuing proper personal protective equipment (PPE) and holding safety tailgate meetings
- Use best practice restoration techniques, such as proper sequencing of cleaning tasks
- Adhere to our comprehensive Standard Operating Procedures (SOPs) when performing remediation work that involves hazardous materials or biohazard cleanup
- Collaborate internally with industry experts who are on staff at ATI, as well as leverage accredited third-party resources to ensure quality, such as product manufacturer instructions, health experts and local, state and national regulatory agencies
- Use a wide-spectrum of techniques and equipment depending upon the project
- Develop proper disposal plans that are in alignment with state, local and federal regulations
- Assist the client in determining viable options for quality control using a third party services provider to remove any bias

## Process Overview

### Pre-Planning Stage

A key part of our service approach involves an implementation process, which begins by meeting with the client. We obtain all contact information and discuss with the client how they want to handle emergency and disaster recovery services. While we have a recommended approach to remediation, we listen to our clients' specific needs and incorporate their protocol into our plan. We work with our clients to determine the order process and create a Communication Plan for jobs. Our goal is to seamlessly align with our clients' standard operating procedures.

### Immediate Response to a Service Call

ATI’s staff is trained and available 24/7 to answer emergency calls. When we receive an emergency service call, an ATI representative will be dispatched to the loss site typically within 2 hours. Upon arrival, the representative will meet with the client to assess the project site, determine the scope of work required and then begin the immediate deployment of our service team.

The following map depicts ATI’s offices and their proximity to UC campuses:



The following overview further describes our service approach, from service call to project completion:

### Order Process

- Customer encounters a loss that requires disaster recovery services
- Customer contacts ATI through any of the following methods: by emailing [UCSystems@ATIrestoration.com](mailto:UCSystems@ATIrestoration.com), by contacting ATI’s designated point of contact, any of our regional offices or by calling our 24/7 contact center at (800) 400-9353
- ATI acknowledges the request and dispatches an ATI representative to the loss site, who will meet with the client to assess the worksite and prepare the scope of work

### **Pricing and Estimates**

- Once the scope of work is approved, the ATI project director will prepare the cost estimate using our approved rates.
- The customer signs their agreement to the project scope of work and budget
- ATI begins performing the work as specified

### **Project Management**

- ATI draws upon more than 31 years of experience to fully manage the project from start to finish
- ATI's project director works with the client as their single-point-of-contact throughout all stages of the project, providing streamlined communication and a transparent escalation path
- ATI assigns a project manager who has experience working with similar clients and in dealing with the specific project at hand
- ATI's project manager oversees day-to-day performance of the work, engages subcontractors if needed, handles material selection if necessary, ensures the work meets all specifications, and adheres to the work schedule and budget

### **Quality Control/Quality Assurance**

- A member of ATI's senior management team monitors the job to ensure our client receives high-quality services that comply with our contract and the scope of work
- The project manager and/or project director engages ATI's corporate infrastructure and resources as needed, such as ATI's Director of EHS Management, Sean Pridy
- ATI monitors key performance indicators (KPIs), provides status updates throughout each project phase, and holds regular quality control calls with the client to ensure ATI is exceeding their expectations

### **Ensuring Compliance**

- ATI ensures full compliance with all local, state and federal laws and industry regulations as applicable, including payment of prevailing wages (as required) and adherence to safety protocols
- ATI refers to our contract, which is stored in our cloud-based customer relationship management (CRM) tool for quick access by our key stakeholders, to ensure full compliance with our client's requirements

### **Project Closeout**

- The project director oversees inspections and conducts a final walk-through with the client stakeholder
- At conclusion of the project, ATI distributes a customer satisfaction survey to gather our client's feedback on our services
- ATI prepares the final invoice and submits to the client

## **Emergency Recovery Services**

Through our 24-hour emergency response services, ATI can perform duties, such as:

- Immediate response to fire/smoke and water damage
- Mold removal, asbestos removal and lead abatement
- Biohazard cleanup
- Building and site stabilization including board-ups, thermal imaging, moisture mapping, etc.



We tackle jobs of all sizes, including making minor repairs due to vandalism and handling catastrophic losses requiring environmental remediation, demolition and complete reconstruction. We are experts in assessing the damage after an emergency, developing a work plan that aligns with the specific scope of work required for the recovery and helping clients determine what items are salvageable. ATI assists in relocation efforts of undamaged materials to unaffected areas of the building or off-site locations.

We regularly build containments and hang proper signage to allow for operations in unaffected parts of the building, whenever possible. For example, we establish containment systems for water damage remediation jobs, asbestos abatements and more.

## Natural Disasters and Catastrophe Response

When catastrophe strikes—whether in the form of a sudden force of nature or devastating manmade event—ATI is here to help. We have been called to the scene of some of the largest catastrophes in recorded history, performing disaster recovery services on thousands of projects. We have experience supporting customers who have endured property damage due to major hurricanes, floods, fires, earthquakes and other catastrophes. In recent years, we have restored client properties that were affected by some of the nation’s largest natural disasters, such as:

<b>2021</b>	Polar Vortex, impacting Texas, Colorado and Illinois
<b>2020</b>	Hurricane Sally, COVID-19, Northern California and Oregon wildfires
<b>2019</b>	Tick Fire in Santa Clarita, CA
<b>2018</b>	California’s Wine Country Fires, Woolsey Fire in Malibu, CA, Camp Fire in Butte County, CA
<b>2017</b>	Colorado hail storms, Hurricane Irma, Hurricane Harvey, Santa Barbara, CA flooding
<b>2016</b>	Hurricane Matthew, Hurricane Hermine, southern region flooding, Texas hail storms and Mountain State monsoons
<b>2015</b>	Southern region flooding, Texas hail storms, Washington and California wildfires, Northwest winter storms and Mountain State monsoons

## Catastrophe Response Team

In response to a catastrophe, we dispatch our elite Catastrophe Response Team (CAT Team) to the job site to support our local resources. The CAT Team is comprised of ATI employees, such as:

- Administrative staff
- Technicians

- Laborers
- Supervisors
- Project Managers
- Executive Management, such as a President or Executive Vice President, who will provide project oversight and direction
- Our National Accounts Team may also engage our extensive subcontractor network, should we require additional support

For example, during the aftermath of the recent Polar Vortex that impacted Texas, Colorado and Illinois, we had a number of employees who traveled from various states to work in those affected regions for several months. By redistributing our national team of over 1,166 resources to align with the needs of our business, we are equipped to handle large losses.

In addition to our workforce, we also maintain 13 catastrophe trailers that are loaded with supplies and equipment. These CAT trailers are based at strategic locations across the country. Before dangerous weather, or whenever required, ATI will dispatch our elite CAT Team and determine where to stage the 40-foot trailers to serve ATI customers requiring emergency services and restoration expertise.

### **Case Study: CAT Response Restoration Services**

In 2019, ATI responded to the destructive Tick Fire in Santa Clarita, CA to provide catastrophe response services (including smoke/soot mitigation) to 11 schools, one day camp, and 21 busses. We engaged 90+ ATI employees plus temporary staff to support this large project, including resources from our local Simi Valley office and more than 70 workers from other ATI offices, as well as our national CAT team. By assembling a task force of local and national resources, ATI was able to complete the work in seven days.



### Case Study: Hurricane Sally

Days after Hurricane Sally devastated buildings, spread debris and dumped torrential rain on a Naval Air Station in Pensacola, Florida, ATI assessed the damage and sprang into action.

The historic 8,400-acre station, which employs 16,000 troops and 7,400 civilian Navy personnel, houses the iconic Blue Angels flight demonstration team. The storm left it largely without power. Cellphone and internet communications in the area were sporadic.

Winds in excess of 100 miles per hour blew the roofs off aircraft hangars and on-base homes, and more than two feet of rain drenched interiors. Of the Naval Air Station's 500 buildings, 433 were affected by the storm and ATI assessed about 150. ATI repaired roofs on more than 60 structures, using synthetic underlayment, spray polyurethane foam or peel-and-stick membrane. ATI extracted water, conducted mold remediation, demolished interiors and performed contents services for more than 100 buildings.

Highly trained workers stabilized the hospital and other medical facilities, day care centers, youth centers, hotels, retail operations, restaurants, barracks, a post office and other buildings, some more than 100 years old. ATI often had to work around people or ongoing operations, some in highly secured buildings.

An offsite staging area was established, and COVID-19 protocols were implemented, including mandatory facemasks and social distancing. Workers' temperatures were checked, and personal protection equipment was distributed as needed. To increase efficiency and productivity, ATI provided a food truck, eating area and bathroom facilities so team members would not have to leave and re-enter the station's checkpoint throughout the day.

ATI averaged 130 workers on the site. Six catastrophe trailers housing all the necessary equipment were required at the height of the project. Though the work paused for subsequent weather events, it was completed in two and a half months.



## NRS Team

ATI's National Response Services (NRS) team works closely with the CAT team during catastrophic events, providing operational assistance and sales support with a focus on complex and large losses across all market segments. NRS facilitates client communication, claim support and project coordination during the entire recovery effort while streamlining the experience and process for the customer or account.

The NRS team's primary responsibilities include scope development, estimating, consulting and directing the projects while always maintaining the best interest of both ATI and the customer. Losses generated in the regional service area remain in their respective market but have the advantage of assistance from the NRS division. The NRS team also promotes and enables local office employee development through cross-functional and field training.

## Water Damage Restoration

Water is responsible for more interior property damage than any other substance. As such, it is critical to address water damage and its effects right away. ATI has the experts to get your facilities back to prime condition. Upon receiving your call, we quickly dispatch a crew to assess the amount of water damage in the loss location and the number of rooms and/or floors that are affected. We are experienced in analyzing and restoring all categories of water damage, including clean, gray and black water. Our process involves:



- **Water extraction:** First, we extract standing water from all floor coverings and determine if the pad and floor coverings can be dried out in place or if they must be removed.
- **Detection:** We use moisture detection tools, such as thermal imaging cameras and hygrometers to monitor water damage in materials, including drywall/plaster, trim work and cabinets.
- **Drying:** We examine the damage and leverage the science of drying to determine our approach and the quantity of equipment necessary. Typically, we install a combination of drying fans, dehumidifiers and negative air machines and may also include containment structures, ventilation systems and containment area signage, if required.
- **Monitoring:** During the drying process, conditions often change so ongoing site inspections are critical to an effective water restoration job. Our expertly trained drying technicians regularly check and record psychrometric data and, based on their findings, manipulate, add or remove drying equipment if necessary to meet changing conditions.
- **Pack-Out:** When off-site cleaning and restoration is necessary, we offer a comprehensive pack-out program, including detailed documentation of all items, careful packing and transportation to our custom-built storage facility.
- **Document Restoration:** Using advanced diagnostic, retrieval, duplication and restoration methods—including freeze-drying, air-drying and desiccant dehumidifying techniques—our trained and certified professionals work to restore water-damaged documents, x-rays, books, photos, archival materials and more.



## Mold Remediation

When moisture remains undetected, mold occurs, causing severe damage and health concerns. It is critical to take care of mold and mildew damage early before it overtakes an impacted government facility. We are experts in mold remediation and offer safe, effective solutions for mold damage caused by water losses, natural disasters and construction defects. ATI's goal is to reasonably eliminate mold contamination to prevent and/or control human exposure and damage to building

materials and furnishings. Our crews follow the IICRC S500 – Water Damage Restoration and S520 – Mold Remediation standards when developing an approach for handling microbial-related jobs. We offer comprehensive mold removal and remediation services including:

- Initial inspection and testing
- Development of work scope
- Containment set-up, management and tear-down
- Mold removal and discarding of total loss items
- Mold remediation and removal of contaminated building materials
- Detailed cleaning and decontamination of structures and contents
- HVAC cleaning and decontamination
- HEPA vacuuming
- Air scrubbing
- Duct cleaning
- Moisture control
- Sanding and physical removal of mold growth from the building envelope
- Installation and maintenance of HEPA equipment
- Negative pressure contaminant monitoring

## Fire and Smoke Damage Restoration

In a fire, property is not just prone to fire damage, but is also at risk for smoke, soot and water damage, microbial contamination and corrosion. ATI understands the complexities of fire remediation and brings the skill level and tools to handle the diverse and complex types of losses that result from fire-related incidents. This includes our ability to be flexible in all phases of the recovery, understanding that utilizing materials, equipment and techniques can vary substantially with each job. It also requires that our restoration professionals are well versed in the recognition of environmental and health issues that may arise from fire residue, heat, moisture and odor, which can often impact our work plans.



The ATI approach to fire can encompass some or all of these services:

- Emergency services
- Stabilization
- Board-ups and temporary repairs
- Structural repairs
- Debris removal
- Wet cleaning and dry soot removal
- HVAC decontamination
- On-location cleaning
- Thorough pack-out, pack-in
- Complete contents recovery
- Building restoration
- Electronics and document restoration
- Deodorization
- Demolition
- Reconstruction

## Contents and Document Restoration

ATI's trained specialists clean, repair and restore all types of contents, including furniture, business records and industrial equipment. ATI provides a wide range of services for restoring materials that have been damaged by fire, smoke, water, mold and other contaminants. We have the capabilities and experience necessary to expertly restore:

- Books, papers, photographs
- Maps, prints, drawings, posters
- Microforms (film and fiche)
- Tapes (audio and video)
- Motion picture films
- Electronic storage devices/hardware
- Furniture
- Ceramics/sculpture
- Works of art on canvas and paper
- Toys
- Quilts, clothing

ATI maintains multiple climate-controlled facilities throughout the country. These facilities are monitored 24/7, ensuring full confidentiality of all items stored within. We designed our facilities and work areas to restore contents like papers, books, artwork, furniture and antiques. We can conduct air treatments, sanitation, deodorization and freeze drying at these specialty facilities. Additionally, our skilled technicians are equipped to dry, remove mold and decontaminate contents, as necessary. They use nonmetal bound archival brushes, dehumidifiers, HEPA vacuums, air scrubbers and containment methods. Our facilities also feature customized drying rooms and electronic deodorization ozone rooms.



## Electronics Recovery and Corrosion Control

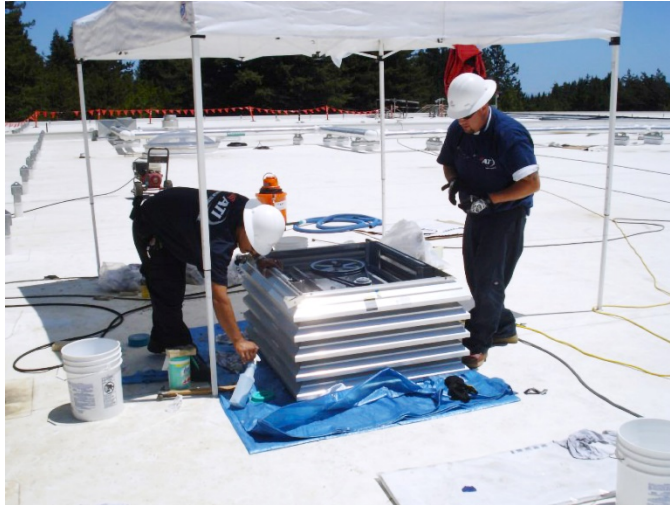
Proper handling of electronics is critical to preventing corrosion and particulate interferences. Our trained electronics restoration personnel will carefully inspect each piece to replace parts and perform maintenance and calibration, as necessary.

ATI leverages our Technical Services team to assist in prescribing effective corrosion control measures. As a national provider, we leverage industry experts from across our organization to implement best practices and company standards. Effective corrosion control measures will be determined on a case-by-case basis and may involve protective coatings and controlling the environment to minimize exposure of unwanted elements.



## HVAC Cleaning and Restoration

ATI provides HVAC cleaning services to a broad range of properties nationwide. We are highly adept in performing HVAC cleaning services for the government/municipality, commercial, hospitality, education, healthcare, multi-family, religious, residential and retail sectors. Our HVAC experts are fully capable and ready to perform the job, no matter the size. We have completed over 1,000 HVAC jobs since 2009.



As a National Air Duct Cleaners Association (NADCA)-certified firm, we are in compliance with the industry's international cleaning standards and ethics. We maintain all necessary insurance and employ experienced professionals who are well-versed in HVAC design and cleaning methodologies. In addition to delivering exceptional customer service, we own state-of-the-art equipment to properly clean HVAC systems in accordance with current NADCA standards. Our equipment includes air compressors, vacuums and tools for system access, inspection and cleaning.

Because our technicians are precise and attentive to details, ATI guarantees the highest quality of service, on every job. We have the knowledge, manpower and equipment to effectively clean all of your HVAC system components including air ducts, coils, drains, registers, grills and air plenums, as well as the blower motor and assembly, heat exchanger, air filter and air cleaner. Our process includes the following phases:

- Initial assessment
- Dislodging contaminants using agitation devices, including rotary brushes and air whips
- Contaminant collection, with a continuous stream of negative pressure
- Restoration, if needed
- Post-work inspection

## Board-up Services

We begin each job by first conducting a safety check. We may set-up a generator and lighting, if needed, before entering the structure. For some properties that are unsafe to enter but need to be secured, we will arrange to have a temporary chain link fence installed around the perimeter. The Project Director will complete a walk-through of the structure to determine the scope of work. Our general approach to perform board-ups includes:

- Light the interior of the structure if needed
- Take pictures of all areas of the structure, both inside and outside and all contents as well
- Clear the interior and exterior areas of the building as needed - disturbing the minimal amount of contents possible
- Stage a lighted work area outside the structure to measure, saw and drill materials
- We cover all windows, create makeshift doors and install hinges with hasps and secure with a lock
- We provide temporary roofing to protect contents from further damage and exposure
- We scan all project documentation including itemized materials and before/after photos and upload to our customer relationship management (CRM) system



Our staff are knowledgeable and experienced in providing board-up services to all types of structures including commercial, residential and industrial.

## Biohazard Decontamination

Through years of on-the-job experience and extensive training, our professionals are keenly aware of the challenges surrounding biohazard jobs. As a result, we are sensitive to the human side of biohazard work. ATI's professionally-trained crews are equipped to handle a variety of jobs including, but not limited to, infectious disease decontamination, bioterrorism decontamination, crime scene cleanup, workplace accident cleanup, animal carcass/bird dropping removal and other related projects.

We complete our work quickly, efficiently and safely according to industry protocols. Our project managers and technicians are trained in bio-recovery standards, trauma scene waste management, blood-borne pathogens and hazardous materials. ATI maintains a comprehensive record of biohazard certifications, licenses, safety documentation and references. Additionally, ATI is a certified firm with ABRA.

Our Virus Response Team has extensive experience decontaminating facilities and contents exposed to Ebola, norovirus, MRSA and other viral contagion, such as COVID-19. ATI's deep cleaning procedures and techniques vary by project, as the prescribed methods for decontamination depends upon the catalyst for cleaning and unique environmental factors. For example, ATI has developed three levels of disinfection services for COVID 19, depending upon the known levels of exposure:



**LEVEL 1: Precautionary** - Level one protection is for businesses with no known contamination seeking to maintain safe and sanitary environments for customers and employees. Daily or twice-daily disinfection is conducted by ATI's team of trained and experienced biohazard cleanup technicians, using EPA registered chlorine or peroxide-based cleaners and proper disposal of waste. Treatments can be performed during off-hours to avoid business interruption.

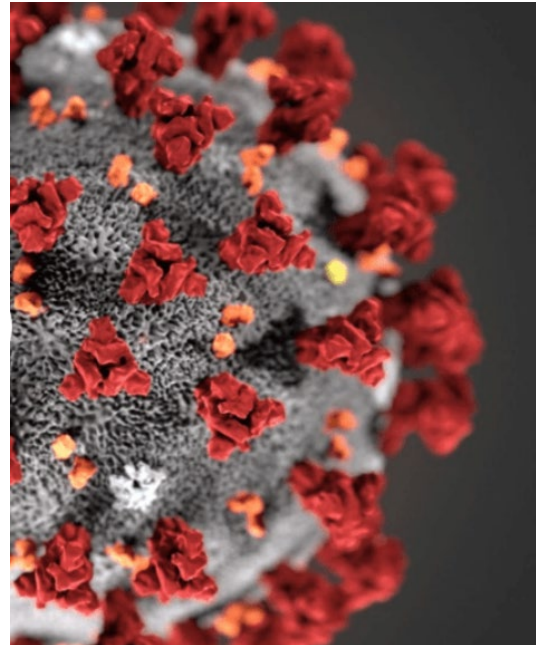
**LEVEL 2: Possible Exposure** - Business or public spaces with suspected exposure (an

infected person inside the building) require detailed 10-foot down disinfection and deep-clean decontamination performed by ATI's team of EHS-certified biohazard cleanup technicians who are specially qualified for respiratory cleanup.

**LEVEL 3: Confirmed Exposure** - Businesses or public spaces with confirmed exposure to COVID-19 require customized protocols specific to the site to ensure thorough and proper decontamination. ATI will work with client teams to develop a custom plan that protects the health of their employees, customers and communities and mitigates impact to the operations of the enterprise.

All levels employ the following methods and technologies as appropriate:

- EPA-registered chlorine or peroxide-based cleaners
- Ultraviolet (UV) light disinfection
- Vaporized Hydrogen Peroxide (VHP) mist fogger
- Donning and doffing of PPE, including respiratory protection
- Disposal of waste marked as biohazard
- Decontamination team health monitoring



## Asbestos and Lead Abatement

Founded in 1989, ATI began as an asbestos abatement service provider, then grew its portfolio to provide lead abatement and other types of environmental services. With decades of experience supporting abatement projects, ATI has the capabilities and credentials necessary for safe removal of asbestos and lead found within a wide range of buildings and facilities. ATI is a national leader in providing asbestos removal services and is ranked #8 in the Asbestos Contractor category by Engineering News Record (ENR) magazine for 2019.

We offer comprehensive asbestos and lead removal services ranging from initial investigation and recommendation through project completion. For each job, we:

- Prepare a project proposal and budget
- Execute a thorough site investigation for evidence of asbestos and/or lead
- Retrieve and analyze samples from an independent hygienist
- Submit recommendations and finalize a work schedule
- Remove asbestos-containing materials and/or lead using industry approved techniques
- Perform detailed cleaning using hand-brushes and conduct visual inspection
- Apply liquid encapsulant to effectively control the future release of airborne fibers
- Track, compile and properly dispose of asbestos and/or lead waste
- Arrange for an industrial hygienist to conduct a final clearance air sample, when required
- Prepare and submit a final report detailing project activities and result

During abatement activities, workers utilize half-face HEPA/PAPR protection. Higher levels of protection are utilized if necessary, based upon sampling levels. Additionally, all personnel on-site will be required to wear proper protective clothing, including hooded Tyvek suits, gloves and boots.

ATI's environmental experts follow strict protocols that comply with local, state and federal regulations, including those administered by the EPA and OSHA. All ATI employees must pass annual medical

examinations and the highest level of training related to asbestos and lead abatement equipment and safety. Asbestos and lead removal projects are supervised by competent persons trained by the EPA and/or state accredited training providers.

We maintain written SOPs for each environmental discipline that we support, including asbestos and lead abatement to drive compliance to industry standards. When required, we facilitate sample testing before and after abatement work by independent industrial hygienist firms. We also notify national, state and local environmental oversight agencies of our work when required and maintain in good standing with certification bodies. During the abatement, we keep all required documentation on the job site, including but not limited to proof of training, respirator fit testing and physical evaluations.



## Demolition

ATI provides complete or selective interior demolition services after property damage and during reconstruction. We are highly experienced in handling demolition projects after fire or water damage and during structural remodels and additions. Our experts get the job done quickly, efficiently and aim to minimize disruption to everyday life during this process. ATI's capabilities include:

- **Interior demolition:** Selective or hand demolition methods are used when a specific area within the structure's interior must be demolished. Our demolition crews have the experience necessary to support complicated jobs and are well qualified to handle demolition projects that require working within a contained area—without disturbing surrounding materials.
- **Complete demolition:** We provide manual or mechanical tear-downs when complete demolition of a structure is required. For smaller buildings, we use hydraulic equipment, such as elevated work platforms, cranes, bulldozers or excavators. For larger buildings, we typically use wrecking balls or excavators with rotational hydraulic shears and silenced rock-breakers.



### Pre-Demolition Prep Work

Our demolition professionals are prepared to assist in completing the critical steps that are often necessary before demolition can occur. These steps include:

- Developing site-specific safety and work plans
- Performing asbestos abatement
- Obtaining required permits
- Submitting necessary notifications
- Disconnecting utilities
- Baiting rodents

## Demolition Process Overview

Once we have completed all pre-work, ATI's demolition crew will construct critical barriers and remove all building materials, which may include doors, carpets and some walls (interior and exterior). The crew will then remove items like light tubes and ballasts, light fixtures, ceiling panels, fireproofing, thermal insulation and pipes. Finally, the crew begins the full demolition according to the project plan and removes waste during and after the demolition. For hazardous demolition, the crew will fully contain work areas using negative air pressure and don the appropriate personal protective equipment (PPE).

## Reconstruction/Repair Work

As a licensed, bonded and fully insured general contractor, we offer comprehensive reconstruction services to restore structures back to pre-loss condition. ATI is experienced in managing repair projects that involve carpentry, masonry, plumbing, electrical, roofing and flooring. These projects typically follow emergency-type situations (e.g., fires, water leaks, natural disasters, etc.) or environmental remediation work. Our reconstruction service offering enables us to manage our client's loss through its entire lifecycle, from initial response all the way through project completion.

With every job, ATI assigns a project director and project manager to oversee each reconstruction and serve as points of contact from start to finish. Once the project director prepares a cost estimate and the client signs a contract detailing scope of work and budget, our reconstruction crew gets to work. The entire crew works hard to ensure reconstruction jobs are completed on time, within budget and with all necessary documentation. Our project managers are trained to manage and monitor most trades involved in reconstruction jobs, including, but not limited to:

- Asphalt
- Flooring
- Millwork
- Cabinets
- Fire systems
- Painting
- Concrete
- Framing
- Plaster
- Countertops
- Hardware
- Plumbing
- Doors
- HVAC
- Roofing
- Installation/finish work



## Hazardous and Non-Hazardous Debris Removal



After conducting a job walk with the client, ATI's project director will develop a work plan that outlines the procedures on all phases of the project, including waste removal/disposal. Waste removal/disposal procedures are dependent upon the unique characteristics of the job, as well as the services being provided (e.g., emergency response, mold remediation, fire damage recovery, asbestos abatement, etc.).

ATI's disposal procedures will be in compliance with all applicable federal mandates, local regulations and industry standards. Our teams are well-versed in the removal and disposal of hazardous waste, such as asbestos, lead, polychlorinated biphenyls (PCBs) and other hazardous materials. ATI conducts regular training on safety and procedures for each environmental discipline that we support to ensure our employees remain in compliance at all times. We also employ certified waste haulers, as required by state law.

# Environmental Policy & Green Initiatives

ATI cares about reducing our impact on the environment. Our core values focus on doing the right thing for our customers, employees and the planet, and we take numerous steps to achieve this. For example, we encourage our corporate and field employees to:

- Conserve water and electricity
- Carpool
- Recycle (e.g. toner, paper, job site materials, etc.)
- Use environmentally safe treatment and disposal of waste
- Participate in Earth Day events and community activities

In addition, ATI takes the following measures to improve our sustainability companywide:

- Use motion detectors and timers in our facilities to automatically turn off lights when not in use
- Use Green Seal/EcoLogo certified or biodegradable/eco-friendly cleaning products when available
- Select suppliers who share our commitment to sustainability
- Make purchasing decisions with environmental conservation in mind

In 2019, ATI was the first in the restoration and reconstruction industry to co-brand with Benefect, a world-renowned manufacturer of plant-based antimicrobial cleaning products. By embracing safer, more sustainable cleaning products, ATI is leading the industry toward a more environmentally friendly future.

ATI Co-Branded with Benefect



In addition, ATI recently completed major renovations to our new corporate headquarters in Anaheim, CA. By incorporating energy-efficient design and environmentally friendly features at this 144,000 square foot facility, ATI has taken significant steps toward reducing our environmental footprint. Following are some of the key “green” features of the facility:

- New LED lighting provides greater energy efficiency
- Electric charging stations in our parking lot encourage use of electric vehicles
- Skylights provide natural light to supplement LED lighting, which helps conserve electricity
- Drainage system filters and repurposes wastewater to protect local waterways and the ocean
- Reflective roofing and improved insulation keeps the building cooler and reduces energy used for air conditioning
- Secure shred and recycle bins help us reduce our paper waste

ATI currently takes practical steps to recycle waste and reduce our environmental impact. Most of our office employees have been working remotely due to the COVID-19 pandemic. As an essential services provider, we have incorporated sustainable practices and minimized risk by keeping our employees and communities safe with social distancing, PPE, and frequent office cleanings. Additionally, we remain committed to continuous improvement of our sustainability, conservation and recycling efforts companywide. For example, ATI management is currently taking steps to transition our service fleet to 100% fully electric vehicles.

LIVE REPORT

ATI RESTORATION, LLC

Tradestyle(s): ATI  
ACIVE HEADQUARTERS  
D U N S Number: 61 161 4207  
Company: ATI RESTORATION, LLC

D&B Address:	3360 E La Palma Ave, Anaheim, CA, 92806, United States Of America	Added to Portfolio:	10/19/2020
Location Type:	Headquarters	Endorsement:	julia.rice@atirestoration.com
Phone:	+1 714-283-9990	Last View Date:	02/12/2021
Web:	www.amer-tech.com		

Summary

KEY DATA ELEMENTS (Formerly: SCORE BAR)

KDE Name		Current Status	Details
PAYDEX®	↓	70	Paying 15 days past due
Commercial Credit Score Percentile	↓	69	Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile	↓	14	Moderate to High Risk of severe financial stress.
D&B Viability Rating		68BH	View More Details
Bankruptcy Found		N	
D&B Rating		--	Unavailable.

COMPANY PROFILE ⓘ		
D-U-N-S 61-161-4207	Mailing Address UNITED STATES	Annual Sales \$287,106,615
Legal Form Corporation (US)	Telephone +1 714-283-9990	Employees 500 (128 here)
History Record ncomplete	Website www.amer-tech.com	Age (Year Started) 31 Years (1989)
Date Incorporated 05/05/1989	Present Control Succeeded 2020	Named Principal Gary Moore , CEO
State of Incorporation CA FORN A		Line of Business Trade contractor
Ownership Not publicly traded		

OVERALL BUSINESS RISK ⓘ	
Dun & Bradstreet thinks...	
HIGH	MODERATE-HIGH
MODERATE	LOW-MODERATE
LOW	
Overall assessment of this organization over the next 12 months:	Stability Concerns
Based on the predicted risk of business discontinuation:	Exhibiting-Higher-Than-Average-Risk-Of-Discontinued-Operations
Based on the predicted risk of severely delinquent payments:	Moderate Potential For Severely Delinquent Payments

D&B MAX CREDIT RECOMMENDATION ⓘ
MAXIMUM CREDIT RECOMMENDATION
US\$ 1,400,000
The recommended limit is based on a low to moderate risk of business failure.

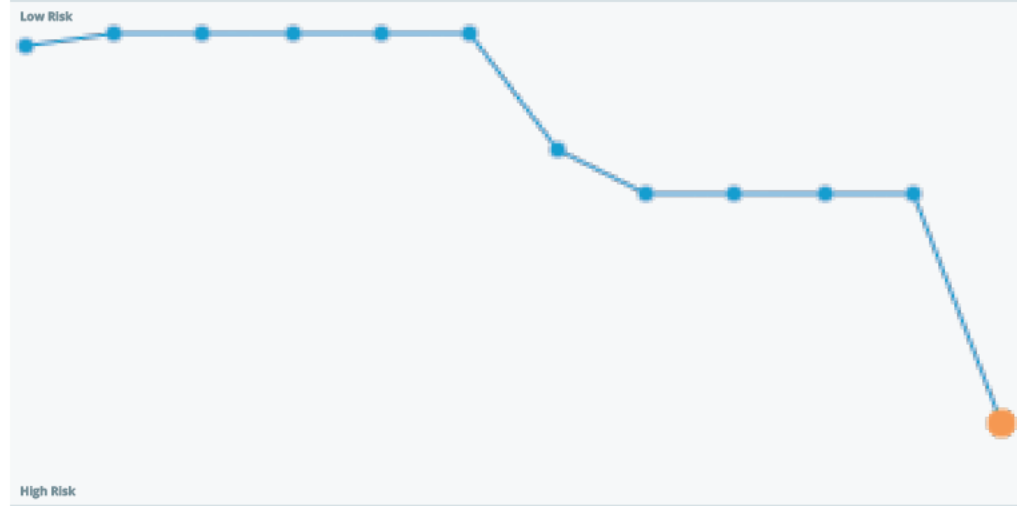
FAILURE SCORE (Formerly Financial Stress Score) ⓘ

Company's Risk Level  
MODERATE HIGH

Probability of failure over the next 12 months  
0.8 %



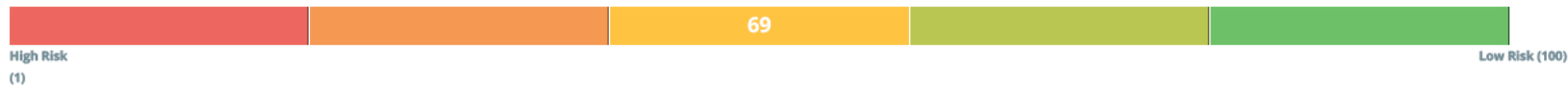
Past 12 Months



DELINQUENCY SCORE (Formerly Commercial Credit Score) ⓘ

Company's Risk Level  
MODERATE

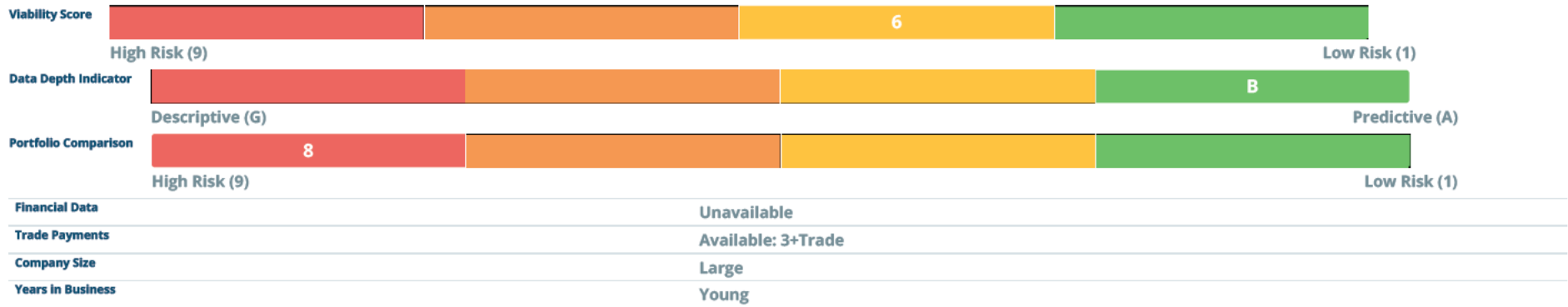
Probability of delinquency over the next 12 months  
3.8 %



Past 12 Months



VIABILITY RATING SUMMARY ⓘ



D&B PAYDEX - 3 MONTHS ⓘ



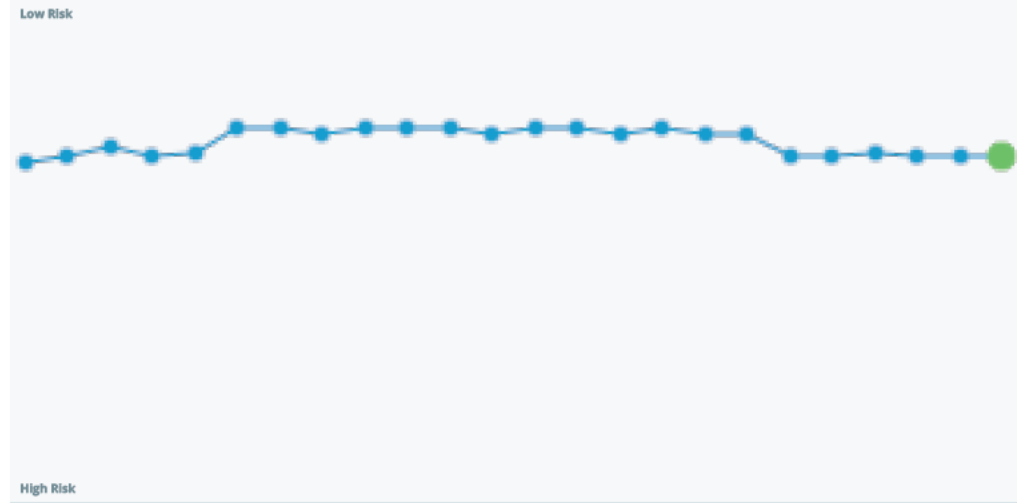
Days Beyond Terms: 15

D&B PAYDEX ⓘ ⓘ



Days Beyond Terms: 15

Past 24 Months



PAYDEX® TREND CHART ⓘ		
<div><div></div> This Company</div> <div><div></div> Industry Benchmark</div>		
FRAUD RISK SCORE INFORMATION		
<div><div></div></div> <div>No Fraud Risk Score is Available</div>		
D&B RATING ⓘ		
<div>Special Rating</div> <div><div></div> : Undetermined</div> <div>Current Rating as of 08/31/2020</div>		
FINANCIAL OVERVIEW - PROFIT AND LOSS		
<div><div></div></div> <div>No Data Available</div>		
FINANCIAL OVERVIEW - BALANCE SHEET		
<div><div></div></div> <div>No Data Available</div>		
FINANCIAL OVERVIEW - KEY BUSINESS RATIOS		
<div><div></div></div> <div>No Data Available</div>		
OWNERSHIP		
Subsidiaries	Branches	Total Members
-	15	16
This company is a Global Ultimate, Domestic Ultimate, Headquarters.		
	Global Ultimate	Domestic Ultimate
Name	ATI RESTORATION, LLC	ATI RESTORATION, LLC
Country	UNITED STATES	UNITED STATES
D-U-N-S	61-161-4207	61-161-4207
Others	-	-
LEGAL EVENTS		
Events	Occurrences	Last filed
Bankruptcies	0	-
Judgements	0	-
Liens	0	-
Suits	6	07/20/2020
UCC	29	07/31/2020
TRADE PAYMENTS		
Highest Past Due: US\$ 200,000		
Highest Now Owing US\$ 900,000	Total Trade Experiences 214	Largest High Credit US\$ 1,000,000

PEOPLE

Current Principals

0

New Appointments

0

Resignations

0

Closures

0

ALERTS

Unread Severe

-

Unread

1

Today

-

Total

1

Status

Type/Description

Date

Commercial Credit Score Class Changed from 2 to 3

02/01/2021

WEB & SOCIAL

POWERED BY FIRSTRAIN

Ares Management Corporation

ighlights Third Quarter and Year-to-Date U.S. Direct ending Commitments

Business Wire

29 Oct 2020

COUNTRY/REGIONAL INSIGHT

United States Of America

Dun & Bradstreet downgrades the US's country risk rating as the impact of the coronavirus pandemic spreads.

Risk Category

High Risk

Low Risk

The scores and ratings included in this report are designed as a tool to assist the user in making their own credit related decisions, and should be used as part of a balanced and complete assessment relying on the knowledge and expertise of the reader, and where appropriate on other information sources. The score and rating models are developed using statistical analysis in order to generate a prediction of future events. Dun & Bradstreet monitors the performance of thousands of businesses in order to identify characteristics common to specific business events. These characteristics are weighted by significance to form rules within its models that identify other businesses with similar characteristics in order to provide a score or rating.

Dun & Bradstreet's scores and ratings are not a statement of what will happen, but an indication of what is more likely to happen based on previous experience. Though Dun & Bradstreet uses extensive procedures to maintain the quality of its information, Dun & Bradstreet cannot guarantee that it is accurate, complete or timely, and this may affect the included scores and ratings. Your use of this report is subject to applicable law, and to the terms of your agreement with Dun & Bradstreet.

Risk Assessment

D&B RISK ASSESSMENT

OVERALL BUSINESS RISK

HIGH

MODERATE-HIGH

MODERATE

LOW-MODERATE

LOW

MAXIMUM CREDIT RECOMMENDATION

US\$ 1,400,000

Dun & Bradstreet thinks...

Over a assessment of the s organ zat on over the next 12 months

STABILITY CONCERNS

Based on the pred cted r sk of bus ness d scont nuat on

EXHIBITING-HIGHER-THAN-AVERAGE-RISK-OF-DISCONTINUED-OPERATIONS

Based on the pred cted r sk of severe y de nquent payments

MODERATE POTENTIAL FOR SEVERELY DELINQUENT PAYMENTS

he recommended m t s based on a moderate y ow probab ty of severe de nquency

D&B VIABILITY RATING SUMMARY

The D&B Viability Rating uses D&B s proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

Viability Score

Compared to All US Businesses within the D&B Database:

Level of Risk: **Moderate Risk**

Businesses ranked **6** have a probability of becoming no longer viable: **13 %**

Percentage of businesses ranked **6**: **30 %**

Across all US businesses, the average probability of becoming no longer viable: **14 %**

Portfolio Comparison

Compared to All US Businesses within the same MODEL SEGMENT:

Model Segment : **Established Trade Payments**

Level of Risk: **High Risk**

Businesses ranked **8** within this model segment have a probability of becoming no longer viable: **11 %**

Percentage of businesses ranked **8** with this model segment: **13 %**

Within this model segment, the average probability of becoming no longer viable: **5 %**

Data Depth Indicator

Data Depth Indicator:

Rich Firmographics

Extensive Commercial Trading Activity

Basic Financial Attributes

Greater data depth can increase the precision of the D&B Viability Rating assessment.

To help improve the current data depth of this company, you can ask D&B to make a personalized request to this company on your behalf to obtain its latest financial information. To make the request, click the link below. Note, the company must be saved to a folder before the request can be made.

Request Financial Statements

Reference the FINANCIALS tab for this company to monitor the status of your request.

Company Profile:

Company Profile Details:

Financial Data: **False**

Trade Payments: **Available: 3+Trade**

Company Size: **Large: Employees:50+ or Sales: \$500K+**

Years in Business: **Young: <5**

H

Financial Data

Trade Payments

Company Size

Years in Business

False

Available: 3+Trade

Large

Young

\*\*LIMITED RIGHTS DATA\*\*

4

FAILURE SCORE

ORM R Y NANCA STR SS SCOR

High Risk (1)

14

Low Risk (100)

- Low proport on of sat sfactory payment exper ences to tota payment exper ences
- UCC F ngs reported
- H gh number of enqu r es to D&B over ast 12 months
- Unstab e Paydex over ast 12 months
- L m ted t me under present management contro

Leve of R sk

Moderate-High

Raw Score

1408

Probab ty of Fa ure

0.8 %

Average Probab ty of Fa ure for Bus nesses n D&B Database

0.48 %

Business and Industry Trends

FAILURE SCORE

Industry Median Quartile

BUSINESS AND INDUSTRY COMPARISON

Selected Segments of Business Attributes

	Norms	National %
h s Bus ness		14
Reg on (PAC F C)		52
ndustry CONS RUC ON		49
Emp oyee range (500+)		61
Years n Bus ness (1 2)		20

DELINQUENCY SCORE

ORM R Y COMM RCA CR DT SCOR

High Risk (1)

69

Low Risk (100)

- H gher r sk ndustry based on de nquency rates for th s ndustry
- Proport on of past due ba ances to tota amount ow ng
- L m ted t me under present management contro
- Proport on of s ow payments n recent months
- Ev dence of open su ts

Leve of R sk

Moderate

Business and Industry Trends

DELINQUENCY SCORE

Industry Median Quartile

BUSINESS AND INDUSTRY COMPARISON

Selected Segments of Business Attributes

	Norms	National %
h s Bus ness		69
Reg on (PAC F C)		50
ndustry CONS RUC ON		39
Emp oyee range (500 38527)		84
Years n Bus ness (1 2)		35

D&B PAYDEX

High Risk (1)

70

Low Risk (100)

When weighted by amount, Payments to suppliers average 15 Days Beyond Terms

igh risk of late payment (Average 30 to 120 days beyond terms)

Medium risk of late payment (Average 30 days or less beyond terms)

ow risk of late payment (Average prompt to 30+ days sooner)

3 MONTHS - D&B PAYDEX

High Risk (1)

70

Low Risk (100)

Based on payments collected 3 months ago.

When weighted by amount, Payments to suppliers average 15 days beyond terms

igh risk of late payment (Average 30 to 120 days beyond terms)

Medium risk of late payment (Average 30 days or less beyond terms)

ow risk of late payment (Average prompt to 30+ days sooner)

Business and Industry Trends

1799rade contractor

PAYDEX

Industry Lower Quartile

Industry Median Quartile

Industry Upper Quartile

D&B RATING

Current Rating as of 08/31/2020

istory since 06/17/2008

Special Rating

Undetermined

Previous Rating

Date Applied	D&B Rating
11/06/2019	4A2
10/14/2019	1R4
05/04/2018	4A2
10/16/2017	1R4
09/17/2014	4A2

Financial Strength

4A : US\$ 10,000,000 to US\$ 49,999,999 in Net Worth or Equity

Risk Indicator

2: ow Risk

Trade Payments

TRADE PAYMENTS SUMMARY (Based on 24 months of data)

Overall Payment Behaviour

15

Days Beyond Terms

% of Trade Within Terms

72%

Highest Past Due

US\$ 200,000

Highest Now Owing:

US\$ 900,000

Total Trade Experiences:

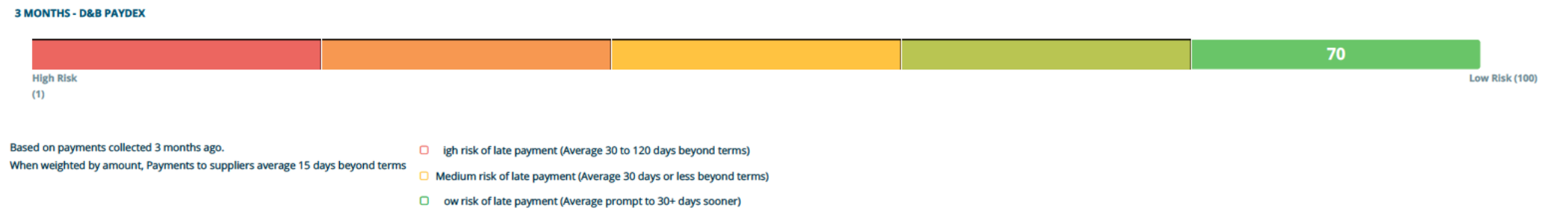
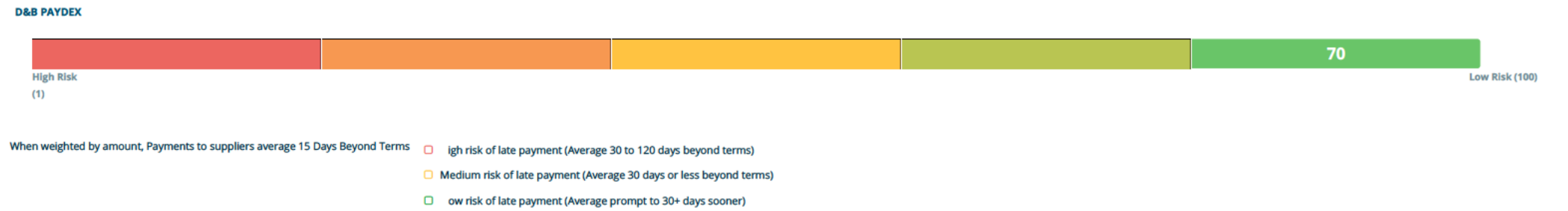
214  
Largest High Credit:  
US\$ 1,000,000  
Average High Credit:  
US\$ 20,816

Total Unfavorable Comments :

0  
Largest High Credit:  
US\$ 0

Total Placed in Collections:

0  
Largest High Credit:  
US\$ 0



BUSINESS AND INDUSTRY TRENDS		Based on 24 months of data
		1799 - Trade contractor
△ PAYDEX   ▢ Industry Lower Quartile   ▣ Industry Median Quartile   ✱ Industry Upper Quartile		

TRADE PAYMENTS BY CREDIT EXTENDED (Based on 12 months of data)			
Range of Credit Extended (US\$)	Number of Payment Experiences	Total Value	% Within Terms
100,000 & over	6	US\$ 1,800,000	67
50,000 - 99,999	3	US\$ 260,000	68
15,000 - 49,999	23	US\$ 495,000	69
5,000 - 14,999	33	US\$ 245,000	77
1,000 - 4,999	31	US\$ 61,000	61
Less than 1,000	42	US\$ 11,650	56

TRADE PAYMENTS BY INDUSTRY (BASED ON 24 MONTHS OF DATA)							
Collapse All   Expand All							
Industry Category▲	Number of Payment Experiences	Largest High Credit (US\$)	% Within Terms (Expand to View)	1 - 30 Days Late (%)	31 - 60 Days Late (%)	61 - 90 Days Late (%)	91 + Days Late (%)
▼15 - Building Construction - General Contractors and Operative Builders	1	95,000					
1531 - Operative builders	1	95,000			100	0	0
▼17 - Construction - Special Trade Contractors	3	2,500					
1742 - Drywall/insulate work	2	2,500			52	0	0
1799 - Special trade work	1	2,500			0	0	100
▼22 - Textile Mill Products	1	5,000					
2273 - Mfg carpets/rugs	1	5,000			100	0	0
▼32 - Stone, Clay, Glass, and Concrete Products	1	2,500					
3253 - Mfg ceramic tile	1	2,500			100	0	0
**LIMITED RIGHTS DATA**							

↕33 - Industrial and Commercial Machinery and Computer Equipment	2	85,000						
3572 - Mfg computer storage	2	85,000	50	50	0	0	0	
↕42 - Motor Freight Transportation and Warehousing	2	2,500						
4213 - Trucking non-local	1	2,500	0	100	0	0	0	
4212 - cl truck-w/o storage	1	2,500	100	0	0	0	0	
↕45 - Transportation by Air	5	10,000						
4513 - Air courier service	5	10,000	95	5	0	0	0	
↕47 - Transportation Services	2	10,000						
4731 - Arrange cargo transpt	2	10,000	100	0	0	0	0	
↕48 - Communications	11	100,000						
4813 - Telephone communictns	9	10,000	98	2	0	0	0	
4812 - Radiotelephone commun	2	100,000	100	0	0	0	0	
↕49 - Electric, Gas and Sanitary Services	5	5,000						
4911 - Electric services	5	5,000	88	12	0	0	0	
↕50 - Wholesale Trade - Durable Goods	24	30,000						
5031 - Whol lumber/millwork	6	25,000	47	22	31	0	0	
5074 - Whol plumb/hydraulics	5	10,000	69	28	0	3	0	
5084 - Whol industrial equip	4	20,000	48	2	46	0	4	
5033 - Whol roof/side/insul	3	2,500	87	9	0	0	4	
5085 - Whol Industrial suppl	2	7,500	100	0	0	0	0	
5045 - Whol computers/softwr	1	30,000	100	0	0	0	0	
5072 - Whol hardware	1	1,000	50	50	0	0	0	
5032 - Whol brick/stone	1	500	0	0	100	0	0	
5013 - Whol auto parts	1	50	100	0	0	0	0	
↕51 - Wholesale Trade - Nondurable Goods	9	30,000						
5172 - Whol petroleum prdts	3	1,000	100	0	0	0	0	
5113 - Whol service paper	2	30,000	93	7	0	0	0	
5169 - Whol	2	1,000	34	33	33	0	0	

\*\*LIMITED RIGHTS DATA\*\*

chemicals									
5112 - Whol office supplies	1	2,500	0	0	0	50	50		
5131 - Whol piece goods	1	50	0	0	0	100	0		
↗52 - Building Materials ardware Garden Supply and Mobile ome Dealers	2	15,000							
5211 - Ret building material	2	15,000	70	0	30	0	0		
↗57 - ome Furniture Furnishings and Equipment Stores	1	15,000							
5734 - Ret computer/software	1	15,000	0	100	0	0	0		
↗59 - Miscellaneous Retail	3	1,000							
5999 - Ret misc merchandise	3	1,000	51	8	33	8	0		
↗60 - Depository nstitutions	6	25,000							
6022 - State commercial bank	4	25,000	100	0	0	0	0		
6021 - Natnl commercial bank	2	20,000	67	33	0	0	0		
↗61 - Nondepository Credit nstitutions	12	1,000,000							
6153 - Short-trm busn credit	11	1,000,000	65	34	1	0	0		
6159 - Misc business credit	1	500	50	0	50	0	0		
↗62 - Security and Commodity Brokers Dealers Exchanges and Services	5	1,000							
6282 - nvestment advice	5	1,000	93	7	0	0	0		
↗70 - otels Rooming ouses Camps and other odging Places	1	5,000							
7011 - otel/motel operation	1	5,000	100	0	0	0	0		
↗73 - Business Services	20	200,000							
7389 - Misc business service	11	100,000	82	18	0	0	0		
7363 - elp supply service	4	25,000	29	24	42	0	5		
7359 - Misc equipment rental	2	200,000	51	49	0	0	0		
7353 - vy const eqpt rental	1	5,000	0	100	0	0	0		
7372 - Prepackaged software	1	750	50	50	0	0	0		
7361 - Employment agency	1	750	100	0	0	0	0		
**LIMITED RIGHTS DATA**									

▼75 - Automotive Repair, Services and Parking	7	80,000					
7513 - Truck rental/leasing	5	10,000	58	2	40	0	0
7514 - Passenger car rental	1	80,000	50	50	0	0	0
7539 - Misc auto repair	1	10,000	0	0	0	100	0
▼87 - Engineering Accounting Research Management and Related Services	2	25,000					
8748 - Business consulting	2	25,000	95	5	0	0	0
▼93 - Public Finance Taxation and Monetary Policy	6	15,000					
9311 - Public finance	6	15,000	100	0	0	0	0
▼94 - Administration of Human Resource Programs	1	10,000					
9431 - Admin public health	1	10,000	100	0	0	0	0
▼99 - Nonclassifiable Establishments	6	5,000					
9999 - Nonclassified	6	5,000	73	24	3	0	0

TRADE LINES							
	Payment Status	Selling Terms	High Credit (US\$)	Now Owes (US\$)	Past Due (US\$)	Months Since Last Sale	
12/20	Pays Prompt y		100,000	100,000	0	1	
12/20	Pays Prompt y		100,000	0	0	Between 4 and 5 Months	
12/20	Pays Prompt y	N30	30,000	0	0	Between 6 and 12 Months	
12/20	Pays Prompt y	N30	20,000	15,000	0	1	
12/20	Pays Prompt y		20,000	20,000	0	1	
12/20	Pays Prompt y		15,000	7,500	0	1	
12/20	Pays Prompt y		10,000	1,000	0	1	
12/20	Pays Prompt y		10,000	10,000	0	1	
12/20	Pays Prompt y		10,000	2,500	0	1	
12/20	Pays Prompt y		10,000	10,000	0	1	
12/20	Pays Prompt y	N30	7,500	250	0	1	
12/20	Pays Prompt y		5,000	0	0	Between 6 and 12 Months	
12/20	Pays Prompt y	N30	5,000	0	0	1	
12/20	Pays Prompt y		2,500	0	0	1	
12/20	Pays Prompt y		2,500	0	0	Between 6 and 12 Months	
12/20	Pays Prompt y	N30	2,500	2,500	0	1	
12/20	Pays Prompt y		2,500	50	0	1	
12/20	Pays Prompt y		2,500	0	0	Between 6 and 12 Months	
12/20	Pays Prompt y		1,000	0	0	Between 6 and 12 Months	
12/20	Pays Prompt y	N30	500	250	0	1	
12/20	Pays Prompt y		500	250	0	1	
12/20	Pays Prompt y	N30	250	50	0	1	
12/20	Pays Prompt y		250	0	0	Between 2 and 3 Months	
12/20	Pays Prompt y		100	0	0	Between 4 and 5 Months	
12/20	Pays Prompt y		100	0	0	Between 6 and 12 Months	
12/20	Pays Prompt y		50	50	0	1	
12/20	Pays Prompt to S ow 30+		20,000	7,500	0	1	
12/20	Pays Prompt to S ow 30+		20,000	7,500	5,000	1	
12/20	Pays Prompt to S ow 30+		10,000	5,000	250	1	
12/20	Pays Prompt to S ow 30+		5,000	5,000	100	1	
12/20	Pays Prompt to S ow 30+		1,000	0	0	Between 6 and 12 Months	
12/20	Pays Prompt to S ow 30+		1,000	0	0	Between 2 and 3 Months	
12/20	Pays Prompt to S ow 45+		2,500	0	0	Between 6 and 12 Months	
12/20	Pays Prompt to S ow 60+		10,000	5,000	5,000	1	
12/20	Pays Prompt to S ow 60+		2,500	0	0	Between 4 and 5 Months	
12/20	Pays Prompt to S ow 60+		1,000	500	250	1	
12/20	Pays Prompt to S ow 60+	Lease Agreeemnt	500	0	0	Between 6 and 12 Months	
12/20	Pays Prompt to S ow 120+		1,000	1,000	1,000	1	
12/20	Pays S ow 30+		2,500	0	0	Between 6 and 12 Months	
12/20	Pays S ow 30+		250	0	0	Between 6 and 12 Months	
12/20	Pays S ow 60+	2 10 N30	500	0	0	Between 6 and 12 Months	
12/20		Cash account	1,000	0	0	1	
12/20		Cash account	50	0	0	1	
12/20		Cash account	50	0	0	Between 2 and 3 Months	
11/20	Pays Prompt y		0	15,000	0	1	
11/20	Pays Prompt y		5,000	2,500	0	1	
11/20	Pays Prompt y		2,500	50	0	1	
11/20	Pays Prompt y		2,500	0	0	1	

\*\*LIMITED RIGHTS DATA\*\*

11/20	Pays Prompt y		2,500	0	0	Between 6 and 12 Months
11/20	Pays Prompt y	N30	2,500	0	0	Between 6 and 12 Months
11/20	Pays Prompt y		1,000	0	0	Between 4 and 5 Months
11/20	Pays Prompt y		1,000	1,000	0	1
11/20	Pays Prompt y		1,000	1,000	0	1
11/20	Pays Prompt y		1,000	0	0	Between 6 and 12 Months
11/20	Pays Prompt y		500	0	0	Between 2 and 3 Months
11/20	Pays Prompt y		500	500	0	1
11/20	Pays Prompt y		500	100	0	1
11/20	Pays Prompt y		250	250	0	1
11/20	Pays Prompt y		100	0	0	Between 6 and 12 Months
11/20	Pays Prompt y		100	100	0	1
11/20	Pays Prompt y	PROX	100	0	0	Between 2 and 3 Months
11/20	Pays Prompt y		100	0	0	1
11/20	Pays Prompt y		100	100	0	1
11/20	Pays Prompt y		100	0	0	Between 6 and 12 Months
11/20	Pays Prompt y		100	0	0	Between 4 and 5 Months
11/20	Pays Prompt y		100	50	0	1
11/20	Pays Prompt y		50	50	0	1
11/20	Pays Prompt y		50	50	0	1
11/20	Pays Prompt to S ow 30+		85,000	55,000	30,000	1
11/20	Pays Prompt to S ow 30+		5,000	0	0	1
11/20	Pays S ow 30+		15,000	0	0	Between 2 and 3 Months
11/20	Pays S ow 30 90+		1,000	50	50	Between 6 and 12 Months
11/20	Pays S ow 30 90+		250	0	0	Between 6 and 12 Months
11/20	Pays S ow 30 120+	PROX	750	0	0	Between 4 and 5 Months
10/20		Cash account	0	0	0	1
05/20	Pays Prompt y	N30	750	0	0	Between 6 and 12 Months
05/20	Pays S ow 10+		5,000	0	0	Between 6 and 12 Months
11/19	Pays Prompt y		100	50	50	1
06/19	Pays Prompt y		50	0	0	Between 6 and 12 Months
02/19	Pays Prompt y		100	0	0	Between 6 and 12 Months

### Corporate Linkage

Increase your understanding of the links and risks between your customers and suppliers with D&B s Interactive Global Family Tree

#### DOMESTIC ULTIMATE

Company	City , State	D-U-N-S® NUMBER
ATI RESTORATION, LLC	ANAHEIM , California	61-161-4207

#### BRANCHES (DOMESTIC)

Company	City , State	D-U-N-S® NUMBER
ATI RESTORATION, LLC	HAYWARD , California	00-891-3134
ATI RESTORATION, LLC	WEST SACRAMENTO , California	17-000-5370
ATI RESTORATION, LLC	HENDERSON , Nevada	18-740-6306
ATI RESTORATION, LLC	RIVERSIDE , California	19-752-3728
ATI RESTORATION, LLC	PHOENIX , Arizona	78-049-0731
ATI RESTORATION, LLC	SAN JOSE , California	78-408-0892
ATI RESTORATION, LLC	SIMI VALLEY , California	95-714-2268
ATI RESTORATION, LLC	SAN DIEGO , California	96-416-0287
ATI RESTORATION, LLC	NAPERVILLE , Illinois	02-365-9195
ATI RESTORATION, LLC	TUCSON , Arizona	03-339-5979
ATI RESTORATION, LLC	PLANO , Texas	08-125-3264
ATI RESTORATION, LLC	PITTSBURGH , Pennsylvania	07-498-5687
ATI RESTORATION, LLC	GRAND PRAIRIE , Texas	05-632-1320
ATI RESTORATION, LLC	ENGLEWOOD , Colorado	08-052-9064
ATI RESTORATION, LLC	MARCUS HOOK , Pennsylvania	06-230-8983

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**\*\*LIMITED RIGHTS DATA\*\***

Legal Events

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

Bankruptcies	Judgements	Liens	Suits	UCCs
No	0	0	6	29
	Latest Filing:	Latest Filing:	Latest Filing: 07/20/2020	Latest Filing: 07/31/2020

EVENTS	
Suit	
Filing Date	07/20/2020
Filing Number	2020SC003 83
Status	e d g
Date Status Attained	07/20/2020
Received Date	09/ /2020
Amount	US\$ 6,75
Plaintiffs	AU CHT K
Defendant	AM R CAN T CHNO OG S NC, S M VA Y, CA
Court	V NTURA COUNTY SMA C A MS COURT/S M VA Y, S M VA Y, CA
Suit	
Filing Date	09/07/20 8
Filing Number	048-302675- 8
Status	e d g
Date Status Attained	09/07/20 8
Received Date	0/09/20 8
Cause	B eac Of Co ac
Plaintiffs	HOM S T GROU NCOR ORAT D
Plaintiffs	HOM S T OYD'S O T XAS
Plaintiffs	RANCH RS & ARM RS MUTUA NSURANC COM ANY, B AUMONT, TX
Defendant	AM R CAN T CHNO OG S, NC.
Defendant	AND OTH RS
Court	TARRANT COUNTY C V D STR CT COURT, ORT WORTH, TX
Suit	
Filing Date	09/06/20 8
Filing Number	342-30254 - 8
Status	e d g
Date Status Attained	09/06/20 8
Received Date	0/09/20 8
Cause	B eac Of Co ac
Plaintiffs	MOOR NG R COV RY S RV C S, NC.
Defendant	AM R CAN T CHNO OG S, NC., GRAND RA R , TX
Defendant	AND OTH RS
Court	TARRANT COUNTY C V D STR CT COURT, ORT WORTH, TX
Suit	
Filing Date	0/29/20 5
Filing Number	20 500325934SCSCCT
Status	e d g
Date Status Attained	0/29/20 5
Received Date	03/29/20 7
Plaintiffs	CAR T R A CAR T ON
Defendant	AM R CAN T CHNO OG S NC, SAN D GO, CA
Court	SAN D GO COUNTY SMA C A MS COURT/SAN D GO, SAN D GO, CA
Suit	
Filing Date	05/05/20 5
Filing Number	20 50032 56 SCSCCT
Status	D sm ssed
Date Status Attained	08/ 2/20 5
Received Date	09/29/20 5
Amount	US\$ 5,000
Plaintiffs	CAR T R A CAR T ON
Defendant	AM R CAN T CHNO OG S NC, SAN D GO, CA
Court	SAN D GO COUNTY SMA C A MS COURT/SAN D GO, SAN D GO, CA
Suit	

\*\*LIMITED RIGHTS DATA\*\*

Filing Date	09/20/20 3
Filing Number	20 3676737HNB
Status	e d g
Date Status Attained	09/20/20 3
Received Date	0/04/20 3
Amount	US\$ ,7 5
Plaintiffs	ROB RT B & A R R STR TS
Defendant	AM R CAN T CHNO OG S NC
Court	ORANG COUNTY SMA C A MS COURT/N W ORT B ACH, N W ORT B ACH, CA
UCC Filing - Original	
Filing Date	07/3 /2020
Filing Number	2020 5266467
Received Date	09/ 8/2020
Collateral	A Asse s
Secured Party	AR S CA TA COR ORAT ON, AS ADM N STRAT V AG NT, N W YORK, NY
Debtors	AT R STORAT ON, C
Filing Office	S CR TARY O STAT /UCC D V S ON, DOV R, D
UCC Filing - Original	
Filing Date	0 /09/20 9
Filing Number	9769 245044
Received Date	0 /25/20 9
Collateral	Compu e equ pme a d p oceeds
Secured Party	D NANC A S RV C S . C., ROUND ROCK, TX
Debtors	AM R CAN T CHNO OG S NC.
Filing Office	S CR TARY O STAT /UCC D V S ON, SACRAM NTO, CA
UCC Filing - Original	
Filing Date	/02/20 8
Filing Number	80038797083
Received Date	/06/20 8
Collateral	eased qu pme
Secured Party	A ARM CONC TS NC., DBA ROT CT ON N TWORKS, ARM RS BRANCH, TX
Debtors	AM R CAN T CHNO OG S, ANO, TX
Filing Office	S CR TARY O STAT /UCC D V S ON, AUST N, TX
UCC Filing - Original	
Filing Date	05/30/20 8
Filing Number	8765 000 59
Received Date	06/ 5/20 8
Collateral	eased Compu e equ pme a d p oceeds
Secured Party	D NANC A S RV C S . C., ROUND ROCK, TX
Debtors	AM R CAN T CHNO OG S NC.
Filing Office	S CR TARY O STAT /UCC D V S ON, SACRAM NTO, CA
UCC Filing - Original	
Filing Date	03/29/20 6
Filing Number	675 7 48525
Received Date	04/22/20 6
Collateral	Asse s a d p oceeds - Compu e equ pme a d p oceeds
Secured Party	D AG AND N NANC A S RV C S, NC., WAYN , A
Debtors	AM R CAN T CHNO OG S NC.
Filing Office	S CR TARY O STAT /UCC D V S ON, SACRAM NTO, CA
UCC Filing - Original	
Filing Date	03/ 3/20 4
Filing Number	47402955027
Received Date	03/28/20 4
Collateral	eased Ve c es
Secured Party	SUZU NANC O AM R CA, NC, URCHAS , NY
Debtors	AM R CAN T CHNO OG S, NC.
Filing Office	S CR TARY O STAT /UCC D V S ON, SACRAM NTO, CA
UCC Filing - Original	
Filing Date	02/2 /20 4
Filing Number	4740043 3 7
Received Date	03/05/20 4

Collateral	leased Vehicles
Secured Party	SUZUKI NANCY O'AMERICAN, INC, PURCHASER, NY
Debtors	AMERICAN TECHNOLOGIES, INC.
Filing Office	SACRAMENTO COUNTY CLERK'S OFFICE / UCC DIVISION, SACRAMENTO, CA
UCC Filing - Original	
Filing Date	04/29/2013
Filing Number	37358065
Received Date	05/09/2013
Collateral	Vehicles
Secured Party	SUZUKI NANCY O'AMERICAN, INC, PURCHASER, NY
Debtors	AMERICAN TECHNOLOGIES, INC.
Filing Office	SACRAMENTO COUNTY CLERK'S OFFICE / UCC DIVISION, SACRAMENTO, CA
UCC Filing - Original	
Filing Date	02/28/2013
Filing Number	373500474
Received Date	03/07/2013
Collateral	Vehicles
Secured Party	SUZUKI NANCY O'AMERICAN, INC, PURCHASER, NY
Debtors	AMERICAN TECHNOLOGIES, INC.
Filing Office	SACRAMENTO COUNTY CLERK'S OFFICE / UCC DIVISION, SACRAMENTO, CA
UCC Filing - Original	
Filing Date	02/11/2013
Filing Number	37348079537
Received Date	02/21/2013
Collateral	Vehicles
Secured Party	SUZUKI NANCY O'AMERICAN, INC, PURCHASER, NY
Debtors	AMERICAN TECHNOLOGIES, INC.
Filing Office	SACRAMENTO COUNTY CLERK'S OFFICE / UCC DIVISION, SACRAMENTO, CA

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There are additional UCC's in D&B's file on this company available by contacting 1-800-234-3867.	
There may be additional suits, liens, or judgments in D&B's file on this company available in the U.S. Public Records Database, also covered under your PPP for D&BI contract. If you would like more information on this database, please contact the Customer Resource Center at 1-800-234-3867.	
If it is indicated that there are defendants other than the report subject, the lawsuit may be an action to clear title to property and does not necessarily imply a claim for money against the subject.	

Special Events

SPECIAL EVENTS	
Date	Event Description
08/31/2020	On August 27, 2020, sources stated that SG Consumer Partners LLC, San Francisco, CA, a private equity firm has made an investment in A Restorations, LLC, f/k/a/ American Technologies, Inc., Anaheim, CA, on August 4, 2020. With the acquisition, A Restorations, LLC will now operate as an affiliate of SG Consumer Partners LLC. Employees and management were retained. Terms of the transaction were not disclosed. Further details are unavailable.

Financials - D&B

D&B currently has no financial information on file for this company.
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Financials

LATEST FINANCIAL STATEMENT	
Balance Sheet	Fiscal 2018-12-31 (in Single Units)
Assets	
Current Assets	
Due from Related Party	USD 1,089,057
Prepaid Expenses & Other Current Assets	USD 2,421,040
Accounts Receivable	USD 59,772,247
Cash	USD 2,628,298
Cost in Excess of Basis	USD 2,686,047
Total Current Assets	USD 77,722,753
Long Term Assets	
Property, Plant, & Equipment	USD 1,034,507
Other Long Term Assets	USD 826,330
Total Assets	USD 89,583,590
Liabilities	

\*\*LIMITED RIGHTS DATA\*\*

Total Current Liabilities		iscal 2018-12-31
Cus ome Depos s		USD 2,508,489
Acc ua s		USD 7,860,226
Cu e o o Of o gTe m Deb		USD 3,250,633
B gs xcess Of Cos s		USD 2,573,623
Accou s ayab e		USD 8,026,379
Total Current Liabilities		USD 44,2 9,350
Long Term Liabilities		iscal 2018-12-31
Commo S ock		USD 3 ,358
Re a ed a gs		USD 40,584,543
o g-Te m Deb -Ne		USD 4,748,340
Total Liabilities & Net Worth		USD 89,583,59

Financial Ratios

KEY BUSINESS RATIOS			
Statement date 2018-12-31			
	Ratio for the business	ndustry Median	ndustry Quartile
Profitability			
Re u O Asse s	26.2	8.3	
Re u o Ne Wo	57.9	3.6	
Re u o Sa es	8.2	3.6	2
Short Term Solvency			
Cu e ab es o ve o y	-	352.8	-
Cu e ab es Ove Ne Wo	08.9	59.6	
Cu e Ra o	.8	2.3	3
Qu ck Ra o	.4	.6	3
Efficiency			
Accou s ayab e o Sa es	2.8	4.0	
Asse s Ove Sa e	3 .2	39.7	4
Co ec o e od	75.2	55.5	
Sa es o ve o y	-	34.6	-
Sa es Ove Ne Wo k g Cap a	8.6	6.0	2
Utilization			
To a ab es Ove Ne Wo	20.6	79.5	

D&B currently has no financial information on file for this company.
D&B currently has no financial information on file for this company
D&B currently has no financial information on file for this company

Company Profile

COMPANY OVERVIEW		
D-U-N-S 61-161-4207	Mailing Address UN TED STATES	Annual Sales US\$ 287,106,615
Legal Form Corporation (US)	Telephone +1 714-283-9990	Employees 500 (128 here)
History Record ncomplete	Website <a href="http://www.amer-tech.com">www.amer-tech.com</a>	Age (Year Started) 31 Years (1989)
Date Incorporated 05/05/1989	Present Control Succeeded 2020	Named Principal Gary Moore, CEO
State of Incorporation CA FORN A		Line of Business Trade contractor
Ownership Not publicly traded		

BUSINESS REGISTRATION	
Corporate and business registrations reported by the secretary of state or other official source as of: 2021-02-05 This data is for informational purposes only, certification can only be obtained through the Office of the Secretary of State.	
Registered Name	AT R STORAT ON, C
Corporation Type	Co po a o (US)
Business Commenced On	989
State of Incorporation	CA ORN A
Date Incorporated	05/05/ 989

\*\*LIMITED RIGHTS DATA\*\*

Registration ID

C 63955

Registration Status

CONV RT D OUT

Filing Date

05/05/ 989

Where Filed

BUS N SS ROGRAMS D V S ON

Registered Agent

Name

GARY MOOR

Address

3360 . A A MA AV , ANAH M, CA, 928060000

Registered Principal

Name

GARY MOOR

Title

C ef xecu ve Off ce

Address

3360 . A A MA AV , ANAH M, CA, 928060000

PRINCIPALS

Officers

GARY MOORE, CEO  
RYAN MOORE, CO-PRES  
JEFF MOORE, CO-PRES  
KE Y KAMBS, COO  
STEVE PACE, CFO

Directors

D RECTOR(S): T E OFF CER(S)

COMPANY EVENTS

The following information was reported on: 09/08/2020

The California Secretary of State's business registrations file showed that AT Restoration, C was registered as a Corporation on May 5, 1989, under file registration number 202021110001. The name was changed from American Technologies nc. to the AT Restoration, C by charter amendment on July 29, 2020.

Business started 1989 by Gary Moore and Bruce White. 100% of capital stock is owned by Gary Moore.

Although this company operates as a limited liability Company, the members have elected to use officer titles to denote areas of responsibility.

Business started 1989. Present control succeeded Aug 2020.

CONTRO C ANGE:.

On August 27, 2020, sources stated that TSG Consumer Partners C, San Francisco, CA, a private equity firm has made an investment in AT Restoration, C, f/k/a/ American Technologies, nc., Aneheim, CA, on August 4, 2020. With the acquisition, AT Restoration, C will now operate as an affiliate of TSG Consumer Partners C. Employees and management were retained. Terms of the transaction were not disclosed. Further details are unavailable.

GARY MOORE born 1954. 1989-present active here.

RYAN MOORE. Antecedents not available.

JEFF MOORE. Antecedents not available.

KE Y KAMBS. Antecedents not available.

AFF ATES: The following are related through common principals, management and/or ownership: American Technologies Management Services, nc., , East Aurora, NY. Started '2001'. DUNS #884124111.

Business address has changed from 210 W Baywood Ave, Orange, CA, 92865 to 3360 E a Palma Ave, Anaheim, CA, 92806.

AFF ATES: The following are related through common principals, management and/or ownership: TSG Consumer Partners C, San Francisco, CA. Started '1987'. DUNS #182737742. Operates as an investor, specializing in commodity investing.

BUSINESS ACTIVITIES AND EMPLOYEES

The following information was reported on: 09/08/2020

Business nformation

Trade Names

AT

Description

Co ac o spec a z g a e a s a a o .Co ac o of dus a bu d gso wa e ouses.Co ac o of p a s e g, d ywa a d s u a o wo k.Co ac o of e e c ca wo k.Co ac o of p a go pape a g g.Co ac o of p umb g, ea go a -co d o g.  
  
Co ac s ca fo . Te ms a e.  
  
Has 500 accou (s). Te ms a e Ne 30 days. Se s o ma ufac u e s, ge e a pub c, w o e s a e s, o p of o ga za o s, e a e s, comme c a co ce s a d e gove me . Te o y: Reg o a .

Employees

500 w c cudes off ce (s). 28 emp oyed e e.

Financing Status

Secu ed

Financial Condition

Good

Import/Export

mpo

Seasonality

No seaso a .

Tenure

Re s

Facilities

Re s 57,000 sq. f. o o efoo of 2 s o y co c e e bo ck bu d g.

Location

dus a sec o o s des ee .

SIC/NAICS Information

S C Codes

S C Description

Percentage of Business

1799

T ade co ac o

-

17999901

A e a s a a o

-

15410000

dus a bu d g s a d wa e ouses

-

17420000

a s e g, d ywa , a d s u a o

-

17310000

e c ca wo k

-

17210000

a g a d pape a g g

-

17110000

umb g, ea g, a -co d o g

-

NA CS Codes

NA CS Description

238990

A O e Spec a y T ade Co ac o s

236220

Comme c a a d s u o a Bu d g Co s uc o

\*\*LIMITED RIGHTS DATA\*\*

15

238310	D ywa a d sua o Co acos
238210	ec ca Co acos a dO e W g s a a o Co acos
238320	a ga dWa Cove gCo acos
238220	umb g,Hea g,a dA -Co d o gCo acos
GOVERNMENT ACTIVITY	
Activity Summary	
Borrower(Dir/Guar)	No
Administrative Debt	Yes
Contractor	Yes
Grantee	No
Party excluded from federal program(s)	No

Your Information

Record additional information about this company to supplement the D&B information.

Note: Information entered in this section will not be added to D&B s central repository and will be kept private under your user ID. Only you will be able to view the information.

Account Number	Endorsement/Billing Reference *	Sales Representatives
	julia.rice@atirestoration.com	
Credit Limit	Total Outstanding	
\$0.00	\$0.00	

## Exhibit A.3.1.F. ATI Diverse Supplier Details

The following table is the current list of ATI's diverse suppliers. Following the table is a sample list of certificates. Additional certificates can be provided upon request.

RMIS	Company Name	Description	Operating Areas	Disabled Owned	SBA Certified	LGBTBE Owned	Minority Owned	Woman Owned
1242838	A Box Moving and Storage	Moving & Storage Services	Arizona	No	No	No	Yes	No
1219031	Ace Acoustics Inc.	Acoustical Ceilings	Arizona	No	No	No	Yes	No
2437882	Alpha Services 2 LLC	Temp Agency	Arizona	No	No	No	No	Yes
2486264	Alternative Custom Remodeling	General Contractors	Arizona	Yes	No	No	Yes	No
1459020	Artisan Wood Floor LLC	Flooring	Arizona	No	No	No	Yes	No
1541697	Awning Care Pro Company LLC	General Contractors	Arizona	No	No	No	Yes	Yes
2135935	Banker Insulation, Inc	Insulation	Arizona	No	No	No	Yes	No
2548536	EDGE Inventory LLC	Pack Outs	Colorado, Arizona	No	No	No	No	Yes
1848520	Facelift Painting	Painting	Arizona	No	No	No	Yes	Yes
1308713	FAS HOME SERVICES	Carpet Cleaners	Arizona	No	No	No	Yes	No
1691244	Fast Fix Flooring Repair	Flooring	Arizona	No	No	No	Yes	No
1906508	Kc Force LLC	Temp Agency	Arizona, California	No	No	No	Yes	No
2083355	Kochan Mobile Restorations LLC	Furniture Refinishing	Arizona	No	No	No	No	Yes
1220338	Next Step Floors LLC	Flooring	Arizona	No	No	No	No	Yes
2142208	Parks and Sons	Environmental Services (other than Abatement)	Arizona	No	No	No	No	Yes
2563697	Resilient Environmental LLC	Environmental Testing Only	Arizona	No	No	No	No	Yes
1309337	Southwest Hazard Control, Inc.	Asbestos Abatement	Arizona	No	No	No	No	Yes

ATI Restoration, LLC Response to UC System-Wide Disaster Relief Services

**\*\*LIMITED RIGHTS DATA\*\***

1221331	Stalwart Foundations LLC	Concrete	Arizona	No	No	No	Yes	No
1798889	Strategic Environmental Testing LLC	Environmental Services (other than Abatement)	Arizona	No	No	No	Yes	No
1327966	Viking Textile Restoration	Pack Outs	Arizona	No	No	No	Yes	No
1586830	Yellow Jackets LLC	Electronics Cleaning & Restoration	Arizona	No	No	No	No	Yes
1586830	Yellow Jackets LLC	Electronics Cleaning & Restoration	Arizona	No	No	No	No	Yes
1245701	A T Custom Cabinets	Cabinets	California	No	No	No	Yes	No
1220282	Aguirre Painting Inc	Painting	California, California	No	No	No	Yes	No
1229013	Air Service Specialist Inc	HVAC	California	No	No	No	No	Yes
2263340	Air-Tech Environmental, Inc.	Consultants including Environmental Testing	California	No	No	No	Yes	Yes
1884000	Aladdin Glass & Mirror of Canoga Park	Glass and Windows	California	No	No	No	Yes	No
2115987	Alberi Plastering Inc.	Plastering	California	No	No	No	Yes	No
1771705	Alex so cal painting	Painting	California	No	No	No	Yes	No
2594217	Appliance Installation Services, Inc.	Appliance Installation/Repair	California	No	No	No	No	Yes
2394552	ARS Roofing, Gutters, & Solar	Roofing	California	No	No	No	Yes	Yes
1267769	A-Tech Consulting ,Inc.	Consultants including Environmental Testing	California	Yes	Yes	No	No	Yes
1305711	Ben's Carpet & Upholstery Service	Carpet Cleaners	California	No	No	No	Yes	No

2198724	Bold Construction Group, inc.	General Contractors	California	No	No	No	Yes	No
2398706	C&H VETERAN ENT	Hazardous Waste Transporters	California	Yes	No	No	No	No
2054541	Cesar F Torres	Painting	California	No	No	No	Yes	No
1281702	Cisneros hardwood floors	Flooring	California	No	No	No	Yes	No
1744340	CSC CONSTRUCTION	General Contractors	California	No	No	No	Yes	Yes
1875931	Del Rey Construction & Remodeling, Inc	General Contractors	California	No	No	No	Yes	No
1220231	Doty Electric, Inc.	Electrical	California	No	No	No	Yes	Yes
2467326	Enviro Duct Seal Technologies	Painting	California	No	No	No	No	Yes
1622507	Euro Construction Inc.	General Contractors	California	Yes	No	No	Yes	Yes
2029676	Express Air Testing Inc.	Environmental Services (other than Abatement)	California	No	No	No	Yes	No
2266857	FDI Demolition	Demolition	California	No	No	No	Yes	Yes
1232965	Greenleaf Heating & Cooling	HVAC	California	No	No	No	No	Yes
1227458	Hayward Restoration	Furniture Refinishing	California	No	No	No	No	Yes
2198907	Horizon Cleaners of SoCal LLC	Pack Outs	California	No	No	No	No	Yes
1226881	I J Rager Floor Covering Inc	Flooring	California	No	No	No	No	Yes
1312402	J & L Insulation, Inc	Insulation	California	No	No	No	No	Yes
2551077	jb remodeling experts inc	General Contractors	California	No	No	No	Yes	No
1843292	JJJ Floor Covering, Inc.	Flooring	California	No	No	No	Yes	Yes
1294689	L&S Plumbing	Plumbing	California	No	No	No	Yes	No

1311333	La Mesa Flooring Company	Flooring	California	Yes	No	No	No	No
1324799	LRG Builder Services, Inc.	General Contractors	California	No	No	No	Yes	No
2088319	Merit Staffing LLC	Temp Agency	California	No	No	No	Yes	No
1327588	Mirtex tile	Tile	California	No	No	No	Yes	No
1831381	NORCAL Environmental Management, Inc.	Consultants including Environmental Testing	California	Yes	No	No	No	No
1303821	Ortiz Heating and Air Conditioning, Inc	HVAC	California	No	No	No	Yes	No
1476688	PhD Wallpapering	Wallpaper	California	No	No	No	No	Yes
2357619	Preferred Lath and Plaster, Inc.	Plastering	California	No	No	No	Yes	No
2456776	ProExhibits	Furniture Refinishing	California	No	Yes	No	No	Yes
1221293	Protera Inc.	Consultants including Environmental Testing	California	No	No	No	Yes	No
2608699	Quality Air Services	Air Duct Cleaning	California	No	No	No	No	Yes
1219055	R. E. Glenn Plumbing	Plumbing	California	Yes	Yes	No	No	No
1283165	Ravelo Demolition and Construction Inc	General Contractors	California	No	No	No	Yes	No
1787604	RCR, Inc	Roofing	California	No	No	No	Yes	No
1219187	Reliable Air Conditioning and Heating	HVAC	California	No	No	No	Yes	No
1954766	ROOTER TEC PLUMBING AND DRAIN	Plumbing	California	No	No	No	Yes	No
1487400	Safe Air Fast Environmental LLC	Environmental Services (other than Abatement)	California	No	No	No	No	Yes

1467443	Salcedos Tile	Tile	California	No	No	No	Yes	No
1276460	Santana Electric, Inc	Electrical	California	No	No	No	Yes	No
2522677	Serpico Landscaping Inc	Landscaping	California	No	No	No	Yes	No
2011941	SkyLine Scaffold Inc.	Scaffolding	California	No	No	No	No	Yes
1767270	SS1 Construction Inc	General Contractors	California	No	No	No	Yes	No
1292412	Trademark Staffing, Inc.	Temp Agency	California	No	No	No	Yes	Yes
2083376	Tri-Co Floors	Flooring	California	No	No	No	No	Yes
1251466	Tron Air Heating & Cooling Inc	HVAC	California	No	No	No	Yes	Yes
2242486	Altura Environmental Services	Asbestos Abatement	Colorado	No	No	No	Yes	No
2278940	Atlas Contracting & Environmental	Asbestos Abatement	Colorado	Yes	No	No	Yes	Yes
1736825	D & N Construction INC	Drywall	Colorado	No	No	No	Yes	No
1225842	DeLeon Drywall LLC	Construction	Colorado	No	No	No	Yes	No
1228965	Element Building Sciences	Consultants including Environmental Testing	Colorado, Nevada	No	No	No	Yes	No
2381082	millCare by Arete Commercial Hygiene	Carpet Cleaners	Colorado	No	No	No	No	Yes
1221348	Oak Environmental, LLC	Asbestos Abatement	Colorado	No	No	No	Yes	No
1733389	Professional Power, Inc.	Electrical	Colorado	No	No	No	Yes	No
1998495	Shelly B Wilson	Construction Clean Up	Colorado	No	No	No	Yes	Yes
2290251	The Robert Bobb Group LLC	General Contractors	District of Columbia	No	No	No	Yes	No
1625482	BrightFields, Inc.	Consultants including Environmental Testing	Delaware, Maryland, Pennsylvania	No	No	No	No	Yes

ATI Restoration, LLC Response to UC System-Wide Disaster Relief Services

**\*\*LIMITED RIGHTS DATA\*\***

2631955	Independent Electrical Services, LLC	Electrical	Delaware, Maryland, Pennsylvania	No	No	No	Yes	No
2551372	T Squared Construction LLC	Construction	Delaware, Maryland, Pennsylvania	No	No	No	Yes	No
1528384	A-Bear AC Company	HVAC	Florida	No	No	No	Yes	No
1219004	ART of Tampa and Orlando; ART Recovery Technologie	Pack Outs	Florida	No	No	No	No	Yes
1454344	Dans Cabinets Inc	Cabinets	Florida	No	No	No	Yes	No
1302411	Electrical Handyman Services Inc.	Electrical	Florida	No	No	No	Yes	No
2328362	ERS of Suncoast Florida	Electronics Cleaning & Restoration	Florida	No	No	No	No	Yes
2225929	Fuze Renovations LLC	Cabinets	Florida	No	No	No	Yes	No
2007333	Luke, Patrick Anderson LLC	Plumbing	Florida	No	No	No	Yes	No
2061674	PCPI Services, Inc.	Construction	Texas, Illinois, Florida	No	No	No	Yes	No
1459807	SanMejio LLC	Flooring	Florida	No	No	No	Yes	No
2535414	T&A Cleaning Services LLC	Janitorial	Florida	No	No	No	Yes	No
1848541	Apostrophe Design Inc.	Flooring	Illinois	No	No	No	No	Yes
2262903	Bickus Plumbing, Inc.	Plumbing	Illinois	No	No	No	No	Yes
1219070	Brian and Sons Inc	HVAC	Illinois	No	No	No	No	Yes
1299714	EGZ Construction Inc.	Interior Remodeling Construction	Illinois	No	No	No	Yes	No
2576434	Essential Services	Temp Agency	Illinois	No	No	No	Yes	Yes
2452599	Hyco Logistics LLC	Temp Agency	Louisiana, Texas, Illinois, Indiana, Iowa, Michigan,	No	No	No	Yes	No

ATI Restoration, LLC Response to UC System-Wide Disaster Relief Services

**\*\*LIMITED RIGHTS DATA\*\***

			Florida, Kentucky, Tennessee					
2288106	L&R Security Services	Security Patrol	Louisiana, Louisiana	Yes	No	No	Yes	No
1228938	Labor On Site	Temp Agency	Massachusetts, Florida	No	No	No	Yes	No
1221227	Shade Environmental, LLC	Asbestos Abatement	Delaware, New Jersey, Pennsylvania	No	No	No	No	Yes
1220322	Allied Flooring Services	Flooring	Nevada	No	No	No	Yes	No
1312388	MSE Environmental	Consultants including Environmental Testing	Nevada	No	No	No	Yes	No
1696965	STARSHINE PAINTING & CLEANING SERVICES	Painting	Nevada	No	No	No	Yes	Yes
1947884	State Insulation	Insulation	Nevada	No	No	No	No	Yes
2167487	Floor Install Systems Inc	Flooring	Pennsylvania	No	No	No	No	Yes
1704311	Aladdin Flooring LLC	Flooring	Texas	No	No	No	No	Yes
1323046	Cosmopolitan Maid Service LLC	Construction Clean Up	Texas, Texas, Texas	No	No	No	No	Yes
1932470	DCG Environmental LLC	Environmental Services (other than Abatement)	Texas	No	No	No	No	Yes
1839035	Del Toro Texas Builders	Construction	Texas	No	No	No	Yes	No
1275366	Duarte construction llc	Construction	Texas	No	No	No	Yes	No
1423336	Everyday Moving Solutions LLC	Moving & Storage Services	Texas	No	No	No	Yes	Yes
2058711	G and A Plumbing Limited Liability Company	Plumbing	Texas	No	No	No	Yes	No
1862998	iWorks Personnel	Temp Agency	Texas	No	No	No	Yes	No
2344301	Kingdom Roofing & Konstruction	Roofing	Texas	No	No	No	Yes	No
1840825	Metroplex Flooring, Inc.	Flooring	Texas	No	No	No	No	Yes

2623149	Mezquite Installation Inc	Flooring	Texas	No	No	No	Yes	Yes
1583784	NARD by Gunns Restoration	Electronics Cleaning & Restoration	Texas, Texas	No	No	No	No	Yes
1232883	Olympic Restoration Systems	Mitigation Services	Texas	No	No	No	Yes	Yes
2591642	Palacios Marine and Industrial Coatings Inc	General Engineering Contractor	Arkansas, Louisiana, Texas, Alabama, Florida, Mississippi, Arizona	No	No	No	Yes	No
2259127	Pride Drywall & Ceilings	Acoustical Ceilings	Texas	No	No	No	No	Yes
1550911	PrimaCore Solutions LLC	Temp Agency	Texas	No	No	No	Yes	No
1541950	RC Masonry	Masonry	Texas	No	No	No	Yes	No
1734117	Right Choice Electrical Solutions	Electrical	Texas	No	No	No	Yes	No
2340306	SunFire Protection and Alarm Services LLC	Fire Protection Systems	Texas	No	No	No	No	Yes
1306689	TriCore Services, Inc.	Asbestos Abatement	Texas	No	No	No	Yes	No
2094517	Unico Assembly Installers LLC	Cabinets	Texas	No	No	No	Yes	No
1860284	Aguilars Cleaning services	Janitorial	Washington	No	No	No	No	Yes
1309204	Compass Plumbing and Drain Services	Plumbing	Washington	No	No	No	Yes	No
1800069	Forever Roofing and Home Improvement LLC	Roofing	Washington	No	No	No	Yes	No
2338496	NVL Laboratories, Inc.	Consultants including Environmental Testing	Washington	No	No	No	Yes	No
1398106	Restoration Envy LLC	General Contractors	Washington	No	No	No	No	Yes

1303475	Thermatech Northwest Inc	Asbestos Abatement	Washington	No	No	No	No	Yes
2220558	Kleckner Seamless Gutters LLC	Sheet Metal	Illinois, Wisconsin	No	No	No	No	Yes
2347999	A Quality Electric LC	Electrical	Arizona	No	No	No	No	Yes
2629842	Advantage Air Mechanical	HVAC	Arizona	No	Yes	No	No	No
1851987	Aim Pro Mechanical LLC	Plumbing	Arizona	No	No	No	No	Yes
1882701	Apple Construction Coast Garage Doors	General Contractors	Arizona	No	No	No	No	Yes
1362025	Art Recovery Technologies of Phoenix	Pack Outs	Arizona	No	No	No	Yes	Yes
1428974	Atlantic Demolition, Inc	Demolition	Arizona	No	No	No	No	Yes
2593982	Epic Electric LLC	Electrical	Arizona	No	No	No	Yes	No
1955447	Flagstaff Heating and Cooling Inc	HVAC	Arizona	No	No	No	Yes	No
2689296	Square Care Inc	Carpet Cleaners	Arizona	No	No	No	No	Yes
2063395	Star Aluminum Co	General Contractors	Arizona	No	No	No	Yes	No
1243929	Xtreme Drying	Mitigation Services	Arizona	No	No	No	Yes	No
2126633	A.T.C. Service, Inc	Plumbing	California	No	No	No	Yes	Yes
1773653	Access Staffing Co	Janitorial	California	No	No	No	No	Yes
1903797	Advance Remodeling and Property Services	Commercial General Contractor	California	No	No	No	Yes	No
1311287	Alpine Demolition Services, Inc.	Demolition	California	No	No	No	Yes	No
1532938	American Staffing Service LLC	Temp Agency	California, California, California	No	No	No	No	Yes
2147737	American Wrecking, Inc.	Demolition	California	No	No	No	Yes	No
2147737	American Wrecking, Inc.	Demolition	California	No	No	No	Yes	No

1901275	Antigua Plastering, Inc	Plastering	California	No	No	No	Yes	No
1721257	AppleOne Employment Services	Temp Agency	California	No	No	No	Yes	Yes
2126786	Avitek Recruit	Temp Agency	New Mexico, California	No	No	No	Yes	No
1270568	B & B Plumbing Inc	Plumbing	California	No	No	No	Yes	No
2109326	Benchmark Environmental	Environmental Services (other than Abatement)	California	No	No	No	No	Yes
1848356	Blackrock Staffing Solutions	Temp Agency	Texas, Florida, Georgia, North Carolina, South Carolina, Arizona, California	No	No	No	Yes	No
2032399	CA Sunrise Construction Solution Inc	Electrical	California	No	No	No	Yes	No
1921264	Cali Custom Cabinets	Cabinets	California	No	No	No	Yes	No
1222894	Caliber Flooring Solution Inc	Flooring	California	No	No	No	Yes	No
1445719	California Painting Solutions	Painting	California	No	No	No	Yes	No
1290640	Carlos Tenorio Construction Services	General Contractors	California	No	No	No	Yes	No
2149849	Castaneda Floor Company	Flooring	California	No	No	No	Yes	No
1639875	CG Construction & Consulting Services	General Contractors	California	No	No	No	Yes	No
1895880	Charles Christian Hotmops	Shower Pans	California	No	No	No	Yes	No
1621559	Cimco Painting	Painting	California	No	No	No	Yes	No
1363520	Clear Tech Environmental, Inc.	Consultants including	California	No	No	No	No	Yes

		Environmental Testing						
1936659	COH Power Inc	Electrical	California	Yes	No	No	Yes	No
1570676	CR Marble & Granite, Inc.	Tile	California	No	No	No	Yes	Yes
2677844	CRDN of LA County North Inc	Carpet Cleaners	California	No	No	No	Yes	No
1993234	Dell Builders Inc	Construction	California	No	No	No	Yes	No
1641524	Discount Carpets	Flooring	California	No	No	No	No	Yes
1413850	DT FLOORMASTERS INC	Flooring	California	No	No	No	Yes	No
1638555	DW Millwork Constrction Inc	Cabinets	California	No	No	No	No	Yes
1222773	Elegant Stone & Cabinets	Tile	California	No	No	No	Yes	Yes
1852106	Environmental Testing Associates	Consultants including Environmental Testing	California	No	No	No	No	Yes
1219139	Ferreira Services Co	Electrical	California	No	No	No	Yes	No
1249496	FLAT AND VERTICAL INC	Demolition	California	Yes	Yes	No	No	No
1985854	Floor Store	Flooring	California	No	No	No	Yes	Yes
1759244	Fortitude E&C, Inc.	General Engineering Contractor	California	Yes	Yes	No	No	No
2629938	FRSTeam by Custom Commercial	Electronics Cleaning & Restoration	California	No	No	No	No	Yes
1336106	Golden Bay Floors	Flooring	California, California, California	No	No	No	Yes	No
2481413	Grand Electric & Construction Co., Inc.	Electrical	California	Yes	Yes	No	Yes	No
2614070	Group Infinity Construction	Construction	California	No	Yes	No	Yes	No
1231954	HAKANSON CONSTRUCTION, INC.	Concrete	California	No	No	No	No	Yes

ATI Restoration, LLC Response to UC System-Wide Disaster Relief Services

**\*\*LIMITED RIGHTS DATA\*\***

1692251	JBC Design and Build	General Contractors	California, California	No	No	No	Yes	No
1291744	JBM Custom Cabinets Inc.	Cabinets	California	No	No	No	Yes	No
1349287	JG Canales Inc	Demolition	California	No	No	No	Yes	No
1518183	Josephs woodworking	Cabinets	California	No	No	No	Yes	Yes
1303616	Majestic Builders	General Contractors	California	No	No	No	Yes	No
1310509	MAX RPM CONSTRUCTION INC	General Contractors	California	No	No	No	Yes	No
2345712	Nexgen Air	HVAC	California	No	No	No	Yes	No
2632150	Non Stop Flooring & Design	Flooring	California	No	No	No	Yes	Yes
1323112	Ortiz Roofing and Construction Company	Roofing	California, California	No	No	No	No	Yes
2019223	Osver construction	Commercial General Contractor	California	No	No	No	Yes	No
1222728	P.G. & J. Environmental, Inc.	Asbestos Abatement	California	No	No	No	Yes	No
1465673	Pirate Staffing / Pirate Group	Temp Agency	California	No	No	No	Yes	Yes
2357593	Pronto Moving and Delivery	Moving & Storage Services	California	No	No	No	Yes	No
2348204	Property Building Maintenance Services, INC.	Janitorial	California	No	No	No	Yes	No
1675355	Randy Centeno Custom Painting Inc	Painting	California	No	No	No	Yes	No
2566738	RCM Window Cleaning	Window Treatment	California	No	No	No	No	Yes
1945673	Rhodium Integrated Services	General Contractors	California	No	No	No	Yes	No

1332676	Roman Electric Services Inc.	Electrical	California	No	No	No	Yes	No
1826780	Senor Granite	Tile	California	No	No	No	Yes	No
2290552	Southbay Moving Systems	Moving & Storage Services	California	No	No	No	Yes	No
1787556	Standing Bear Construction	Construction	California	No	No	No	No	Yes
2054274	Swift Tradesman	Temp Agency	California	Yes	No	No	No	No
2582285	The Glass Shop of the northbay	Glass and Windows	California	Yes	No	No	No	No
1304736	Today's Construction	General Contractors	California	No	No	No	Yes	No
2180749	Universal Insulation, Inc.	Insulation	California	No	No	No	No	Yes
2644085	Veneziano tile	General Contractors	California	No	No	No	Yes	No
1599976	Visalia Ceramic Tile Inc.	Tile	California	Yes	No	No	Yes	Yes
1365195	VRV Custom Painting	Painting	California	No	No	No	Yes	No
1733257	ZSC, LLC DBA Zerorez	Carpet Cleaners	California	No	No	No	No	Yes
1739064	Aspect Painting & Roofing LLC	Painting	Colorado	No	No	No	No	Yes
1518377	Castillo's Remodeling	Carpentry	Colorado	No	No	No	Yes	No
1880044	Colorado Environmental Solutions	Consultants including Environmental Testing	Colorado	No	No	No	No	Yes
2539928	Frontiers Drywall & Painting Services, INC.	Drywall	Colorado	No	No	No	Yes	No
2568987	Jani King of Colorado	Janitorial	Colorado	No	No	No	No	Yes
1292122	Majestic Drywall And Paint	Drywall	Colorado, Colorado	No	No	No	Yes	No
1533598	RG Custom Fabricators	Interior Remodeling Construction	Colorado	No	No	No	Yes	No

ATI Restoration, LLC Response to UC System-Wide Disaster Relief Services

**\*\*LIMITED RIGHTS DATA\*\***

1662217	Rockies Environmental & Demolition Services Inc	Asbestos Abatement	Colorado	No	No	No	Yes	No
1221334	Staffing Inc. dba Staffing with Bliss	Temp Agency	Colorado, Florida	No	No	No	No	Yes
1517790	Top-Notch Solutions LLC	Asbestos Abatement	Colorado	No	No	No	Yes	No
2013187	Filec Services LLC	Electrical	Delaware	No	No	No	No	Yes
2496330	Hampton Enterprises of Delaware Inc	Painting	Delaware, Pennsylvania	No	No	No	Yes	No
1993238	Macon Renovations LLC	Finish Carpentry	Delaware, Pennsylvania	No	No	No	Yes	No
1777967	ASSET PROTECTION CONSULTING	Electrical	Florida	No	No	No	Yes	No
2183278	Coast to Coast Construction Specialties, Inc.	Roofing	Florida	No	No	No	Yes	No
1440313	I.A.C. Painting Company, Inc.	Painting	Florida	No	No	No	Yes	No
1445074	Jada P&R Corp	Painting	Florida	No	No	No	No	Yes
2528578	Javis Multi Service Junk Removal inc	Trash Service/Waste Management (non-hazardous)	Florida	No	No	No	Yes	No
1427876	CorTech, LLC	Temp Agency	California	No	No	No	Yes	No
2198938	AFFORDABLE GARAGE DOORS OF IL INC	Overhead Doors	Illinois	No	No	No	Yes	No
1240054	Aria Heating and Cooling LLC	HVAC	Illinois	No	No	No	No	Yes
2465274	Dardon Construction Inc.	General Contractors	Illinois	Yes	No	No	Yes	Yes
2058796	DNA Cleaning Inc	Janitorial	Illinois	No	No	No	No	Yes
2225919	MDC INC Remodeling & Roofing	Carpentry	Illinois	No	No	No	Yes	No

1328441	Saint Trinity Construction & Remodeling Corp	General Contractors	Illinois	No	No	No	Yes	No
2112325	Tecnica Environmental Services, Inc.	Asbestos Abatement	Illinois	No	No	No	Yes	No
2181725	The Garrett McKenzie Environmental Group, Inc.	Equipment Rental Setup	Minnesota, North Dakota, Nebraska, South Dakota, Arkansas, Kansas, Louisiana, Oklahoma, Texas, Delaware, District of Columbia, Maryland, Virginia, West Virginia, Illinois, Indiana, Iowa, Michigan, Missouri, Ohio, Wisconsin, Colorado, Montana, Utah, Wyoming, Connecticut, Maine, Massachusetts, New Hampshire, New York, Rhode Island, Vermont, Idaho, Oregon, Washington, Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee, Arizona,	No	No	No	No	Yes

			New Mexico, California, Nevada					
2672278	Hillco LLC	Mitigation Services	Kansas, Missouri	No	No	No	Yes	No
2303016	Airware Transportation and Logistics LLC	Demolition	Louisiana, Alabama, Florida	No	No	No	Yes	No
2580019	Richard's Disposal, Inc.	Trash Service/Waste Management (non-hazardous)	Louisiana	Yes	No	No	Yes	No
2053431	Genesis Disasters Solutions LLC	Temp Agency	Delaware, Maryland	No	No	No	No	Yes
1349125	ICC	General Contractors	North Dakota	Yes	No	No	Yes	No
2672374	Active Environmental Technologies Inc	Environmental Services (other than Abatement)	New Jersey, Pennsylvania	No	Yes	No	No	No
2642067	Best Home Solutions Inc	Roofing	New Jersey	No	Yes	No	Yes	No
1232950	Anthonys Glass Inc	Glass and Windows	Nevada	No	No	No	Yes	No
2632348	CONCRETE PLUS INC	Concrete	Nevada	No	No	No	No	Yes
1595812	Majestic Cabinets LLC	Finish Carpentry	Nevada	No	No	No	Yes	No
1333670	Professional Roofing Services	Roofing	Nevada	No	No	No	No	Yes
1949032	Truly Superb Painting LLC	Painting	Nevada	No	No	No	Yes	No
1817127	Gabe O'Brien Contracting	Cabinets	Pennsylvania	No	No	No	Yes	No
2661834	George General Contractors LLC	Commercial General Contractor	Delaware, Maryland, New Jersey, Pennsylvania	No	No	No	Yes	No
2506326	Mechanical Monster	HVAC	Pennsylvania	No	Yes	No	No	No
2010295	Mixology Painting LLC	Painting	Pennsylvania	No	No	No	Yes	No

1974878	Smith-Reliance Group LLC	Interior Remodeling Construction	Pennsylvania	No	No	No	Yes	No
2218278	Alamo Electrical Contracting Services, Inc.	Electrical	Texas	No	No	No	Yes	Yes
2019338	Allegiance Group Construction, LLC	Roofing	Texas	Yes	No	No	No	No
2009090	Athena Solutions LLC	Temp Agency	Texas	No	No	No	Yes	Yes
1303419	Corbett Personnel Services, Inc.	Temp Agency	Texas	No	No	No	Yes	Yes
2636914	Cowboys Roofing	Roofing	Louisiana, Texas, Texas	Yes	No	No	Yes	No
1673033	D&H construction consulting LLC	Construction	Texas	No	No	No	Yes	No
2686270	DGO Carpentry and Painting	Interior Remodeling Construction	Texas	No	No	No	Yes	No
1640895	Diversified Crafts	Doors and Frames	Texas	No	No	No	Yes	No
1302338	Electrostar Electronics Recovery Solutions LLC	Electronics Cleaning & Restoration	Texas	No	No	No	No	Yes
2611916	Expo Construction Group, LLC	Construction	Texas	No	No	No	Yes	Yes
2642344	JCs Environmental Technologies	Asbestos Abatement	Texas	No	No	No	Yes	No
1248306	Kingdom Elite Builders LLC	Construction	Louisiana, Oklahoma, Texas	No	No	No	Yes	Yes
1254720	Marshburn's Flooring America	Flooring	Texas	No	No	No	No	Yes
2245953	New Leaf Roofing, LLC	Roofing	Texas	No	No	No	No	Yes
2654816	Nissi's B&D Cleaning and more	Construction Clean Up	Texas	No	No	No	No	Yes

1330308	Premier Drywall and Painting Co	Painting	Texas	No	No	No	Yes	No
1373069	Quality Finish Construction LLC	General Contractors	Texas	No	No	No	Yes	Yes
1797685	Quality Remodeling Services LLC	Drywall	Texas	No	No	No	Yes	No
2603743	Ridgeline Integrated Solutions, LLC	Asbestos Abatement	Texas, Ohio	Yes	No	No	Yes	No
1469446	RJN Custom Solutions	Construction	Texas	No	No	No	Yes	No
1295338	Southern Global Safety Services, Inc	Consultants including Environmental Testing	Texas	No	No	No	No	Yes
1457611	Terrazas Renovation	Cabinets	Texas	No	No	No	Yes	Yes
2586945	Texas painting and remodeling	General Contractors	Texas	No	No	No	Yes	Yes
1277063	Texas Pool Doctors	Construction	Texas	No	No	No	Yes	Yes
1315042	Veterans R Moving Us	Moving & Storage Services	Texas	No	No	No	Yes	No
2591789	Wholesale DraperyServices	Window Treatment	Texas	No	No	No	Yes	No
1251979	Yellowstone Marble and Granite	Tile	Texas	No	No	No	Yes	No
1730382	E&A Painting LLC	Painting	Washington	No	No	No	Yes	No
2552568	KJ&E Construction Company LLC	Cabinets	Washington	No	No	No	Yes	No
2606676	PROUD USA CONSTRUCTION L.L.C	General Contractors	Washington	No	No	No	Yes	No

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To verify most current certification status go to: <https://www.caleprocure.ca.gov>

## Office of Small Business & DVBE Services

**Certification ID:** 32512**Legal Business Name:**

A-Tech Consulting

**Doing Business As (DBA) Name 1:**

A-Tech Consulting

**Doing Business As (DBA) Name 2:**

A-Tech Consulting

**Address:**

1748 W KATELLA AVE

112

California

ORANGE

CA 92867

**Email Address:**[casandraw@atechinc.net](mailto:casandraw@atechinc.net)**Business Web Page:**<http://www.atechinc.net>**Business Phone Number:**

714/434-6360

**Business Fax Number:**

714/434-6370

**Business Types:**

Service

Certification Type	Status	From	To
SB(Micro)	Approved	09/17/2019	09/30/2021

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Questions?

Email: [OSDSHELP@DGS.CA.GOV](mailto:OSDSHELP@DGS.CA.GOV)

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



WOMEN'S BUSINESS ENTERPRISE  
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

# National Women's Business Enterprise Certification

to

A-Tech Consulting, Inc.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).

This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

Certification Granted: July 22, 2019

Expiration Date: July 31, 2021

WBENC National Certification Number: WBE1901578

WBENC National WBE Certification was processed and validated by Women's Business Enterprise Council - West, a WBENC Regional Partner Organization.

Authorized by Pamela Williamson, President & CEO  
Women's Business Enterprise Council - West

**WBENC WEST**  
WOMEN'S BUSINESS ENTERPRISE COUNCIL  
JOIN FORCES. SUCCEED TOGETHER.

NAICS: 541620, 541690

Center for Women & Enterprise

Great Lakes  
Women's  
Business  
COUNCIL

GREATER  
WOMEN'S  
BUSINESS  
COUNCIL

WOMEN'S  
BUSINESS  
COUNCIL  
SOUTHWEST

WOMEN'S  
BUSINESS  
DEVELOPMENT  
CENTER

WBEA

WBENC EAST  
WOMEN'S BUSINESS ENTERPRISE COUNCIL

WBENC FLORIDA  
WOMEN'S BUSINESS ENTERPRISE COUNCIL

WBENC ORV  
WOMEN'S BUSINESS ENTERPRISE COUNCIL,  
OHIO RIVER VALLEY

WBENC PACIFIC  
WOMEN'S BUSINESS ENTERPRISE COUNCIL

WBENC SOUTH  
WOMEN'S BUSINESS ENTERPRISE COUNCIL

WOMEN PRESIDENTS'  
Educational Organization

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## Office of Small Business & DVBE Services

**Certification ID:** 15361**Legal Business Name:**  
TATRO & WHEELER INC**Doing Business As (DBA) Name 1:**  
PROEXHIBITS**Doing Business As (DBA) Name 2:****Address:**  
48571 Milmont Drive  
"  
Fremont  
CA 94538**Email Address:**  
[solutions@proexhibits.com](mailto:solutions@proexhibits.com)**Business Web Page:**  
<http://www.proexhibits.com>**Business Phone Number:**  
408/734-3600**Business Fax Number:**  
408/734-3698**Business Types:**  
Non-Manufacturer

Certification Type	Status	From	To
SB	Approved	03/24/2020	03/31/2022

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Questions?  
Email: [OSDSHELP@DGS.CA.GOV](mailto:OSDSHELP@DGS.CA.GOV)  
Call OSDS Main Number: 916-375-4940  
707 3rd Street, 1-400, West Sacramento, CA 95605

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## Office of Small Business & DVBE Services

**Certification ID:** 1273280

**Legal Business Name:**

GRAND ELECTRIC & CONSTRUCTION CO.,  
INC.

**Doing Business As (DBA) Name 1:**

GRAND ELECTRIC & CONSTRUCTION CO.,  
INC.

**Doing Business As (DBA) Name 2:**

**Address:**

133 TANFORAN AVENUE  
SAN BRUNO  
CA 94066

**Email Address:**

sam@grandelec.com

**Business Web Page:**

**Business Phone Number:**

650/588-5678

**Business Fax Number:**

650/588-6678

**Business Types:**

Construction , Service

Certification Type	Status	From	To
SB(Micro)	Approved	10/07/2019	10/31/2021

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Questions?

Email: [OSDSHELP@DGS.CA.GOV](mailto:OSDSHELP@DGS.CA.GOV)

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605

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To verify most current certification status go to: <https://www.caleprocure.ca.gov>

## Office of Small Business & DVBE Services

**Certification ID:** 2011014

**Legal Business Name:**

R. E. Glenn Plumbing

**Doing Business As (DBA) Name 1:**

R. E. Glenn Plumbing

**Doing Business As (DBA) Name 2:**

R. E. Glenn Plumbing

**Address:**

10759 Woodside Ave

Suite D

Santee

CA 92071

**Email Address:**

reglennplumbing@gmail.com

**Business Web Page:**

[www.reglennplumbing.com](http://www.reglennplumbing.com)

**Business Phone Number:**

858/652-0001

**Business Fax Number:**

**Business Types:**

Construction , Service

Certification Type	Status	From	To
DVBE	Approved	04/21/2021	04/30/2023
SB(Micro)	Approved	04/21/2021	04/30/2023

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Questions?

Email: [OSDSHELP@DGS.CA.GOV](mailto:OSDSHELP@DGS.CA.GOV)

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



# Certification Profile

## State of California Certification



### Certification ID: 1751818

Legal Business Name	Address
FORTITUDE E&C, INC.	10809 DAKOTA RANCH RD.
Doing Business As (DBA) Name1	SANTEE
	CA 92071
Doing Business As (DBA) Name2	Email:
	<a href="mailto:DPOORE@FORTITUDEEC.COM">DPOORE@FORTITUDEEC.COM</a>
Office Phone Number	Total Number of Employees
619/804-8180	1
Business Fax Number	Business Types
888/844-2652	Construction , Service
Business Web Address	
<a href="http://www.FortitudeEC.com">www.FortitudeEC.com</a>	
Service Areas	
Alpine , Los Angeles , Orange , Riverside , San Diego	
<a href="#">View Keywords</a>	<a href="#">View Classifications</a>

### Active Certifications

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Certification Type	Application Date	Status	Status Date/Time	From	To
DVBE	07/30/2019	Approved	07/30/19 4:23PM	07/30/2019	07/31/2021
SB(Micro)	07/30/2019	Approved	07/30/19 4:23PM	07/30/2019	07/31/2021

### Certification History

[More Help](#)

Certification Type	Application Date	Status	Status Date/Time	From	To
DVBE	06/20/2017	Expired	07/01/19 12:46AM	06/22/2017	06/30/2019
SB(Micro)	06/20/2017	Expired	07/01/19 12:46AM	06/22/2017	06/30/2019
DVBE	03/21/2013	Expired	04/30/17 11:59PM	04/10/2013	04/30/2017
SB(Micro)	03/21/2013	Expired	04/30/17 11:59PM	04/10/2013	04/30/2017

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***SUPPLIER CLEARINGHOUSE  
CERTIFICATE OF ELIGIBILITY***

CERTIFICATION EXPIRATION DATE: **May 21, 2023**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***Grand Electric & Construction Co., Inc.  
Minority Business Enterprise (MBE)***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

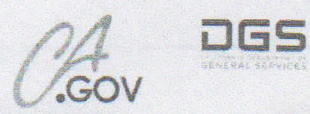
This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

***VON: 17000493***

***DETERMINATION DATE: May 21, 2020***

## Certification Profile

### State of California Certification



Certification ID : 39787

Legal Business Name  
FLAT & VERTICAL INC

Address  
7342 WALNUT AVE  
BUENA PARK  
CA 90620

Doing Business As (DBA) Name1  
FLAT & VERTICAL INC

Email:  
[breakit@flatandvertical.com](mailto:breakit@flatandvertical.com) (mailto:breakit@flatandvertical.com)

Doing Business As (DBA) Name2

Office Phone Number  
714/774-2031

Total Number of Employees  
18

Business Fax Number  
714/774-8335

Business Types  
Construction , Service

Business Web Address  
( )

#### Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

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### Applications

#### View Options

All

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#### Amend Options

All

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[Apply for Certification](#)

### Active Certifications

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Certification Type	Application Date	Status	Status Date/Time	From	To	Cancel
DVBE	12/31/2018	Approved	10/26/20 2:10PM	02/01/2019	01/31/2022	
SB(Micro)	12/31/2018	Approved	09/28/20 2:32PM	12/31/2018	12/31/2021	

### Certification History

[More Help](#)



## State of New Jersey

**CHRIS CHRISTIE**  
*Governor*

DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE & ENTERPRISE SERVICES  
P.O. BOX 026  
TRENTON, NJ 08625-034  
PHONE: 609-292-2146 FAX: 609-984-6679

**KIM GUADAGNO**  
*Lt. Governor*

**FORD M. SCUDDER**  
*Acting State Treasurer*

### APPROVED

*under the*

Small Business Set-Aside Act and Minority and Women Certification Program

This certificate acknowledges ACTIVE ENVIRONMENTAL TECHNOLOGIES INC as a Category 3 and 5 approved Small Business Enterprise that has met the criteria established by N.J.A.C. 17:13 and/or 17:14.

This registration will remain in effect for three years. Annually the business must submit, not more than 60 days prior to the anniversary of the registration notice, an annual verification statement in which it shall attest that there is no change in the ownership, revenue eligibility or control of that business.

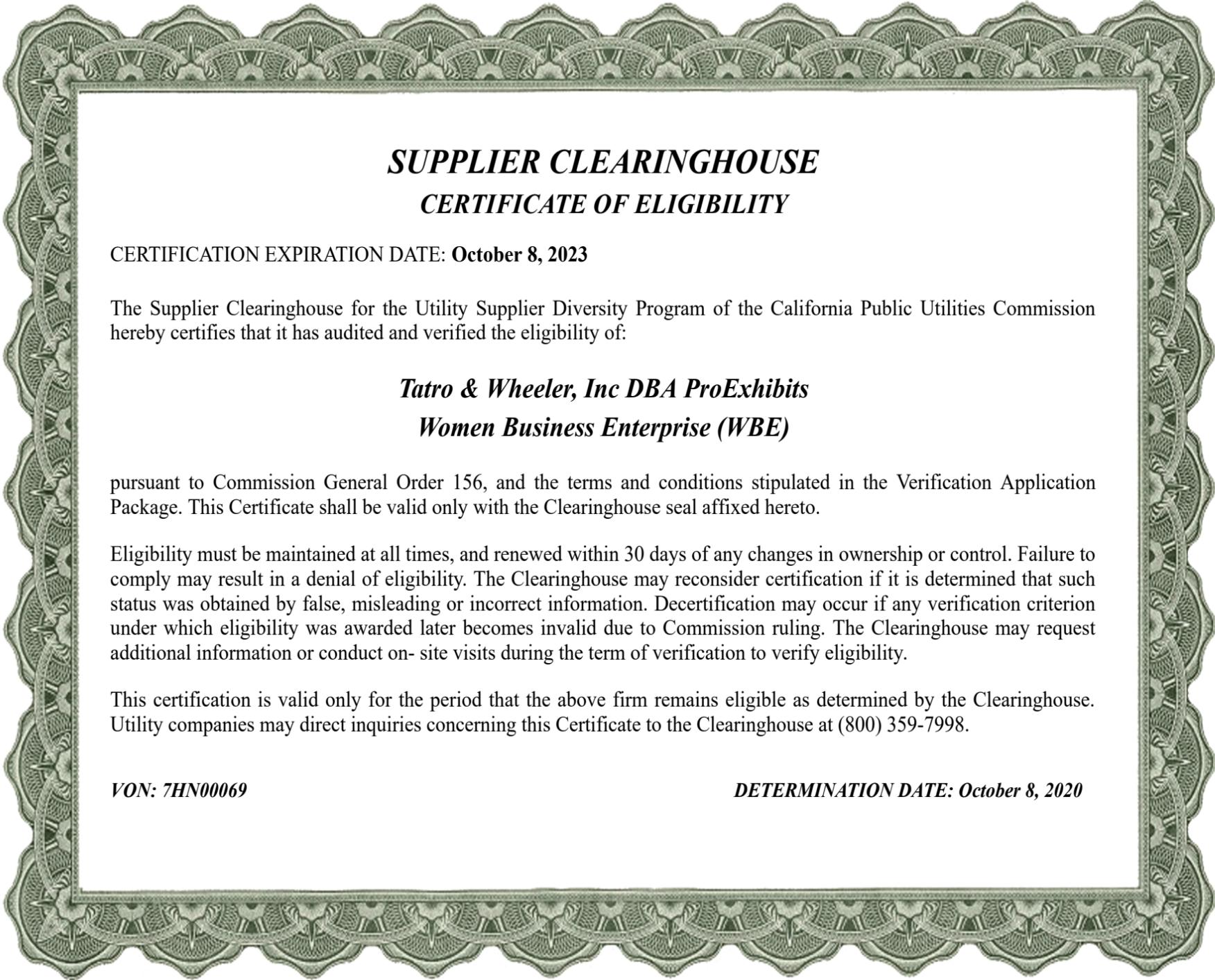
If the business fails to submit the annual verification statement by the anniversary date, the SBE registration will lapse and the business SBE status will be revoked in the New Jersey Selective Assistance Vendor information (NJSAVI) database that lists registered small businesses. If the business seeks to be registered again, it will have to reapply and complete the New SBE online registration located at:  
[www.njportal.com/DOR/SBERegistry/](http://www.njportal.com/DOR/SBERegistry/).



Peter Lowicki  
Deputy Director

Issued: 6/28/2018  
Certification Number: A0072-63

Expiration: 6/28/2021



***SUPPLIER CLEARINGHOUSE  
CERTIFICATE OF ELIGIBILITY***

CERTIFICATION EXPIRATION DATE: **October 8, 2023**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***Tatro & Wheeler, Inc DBA ProExhibits  
Women Business Enterprise (WBE)***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998.

***VON: 7HN00069***

***DETERMINATION DATE: October 8, 2020***



**GLENN HEGAR** TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority, woman, and service disabled veteran-owned businesses as HUBs and facilitates the use of HUBs in state procurement and provides them with information on the state's procurement process.

We are pleased to inform you that your application for certification/re-certification as a HUB has been approved. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at <https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp>. Provided that your company continues to meet HUB eligibility requirements, the attached HUB certificate is valid for the time period specified.

You must notify the HUB Program in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. *Note: Any changes made to your company's information may require the HUB Program to re-evaluate your company's eligibility.*

Please visit our website at <http://comptroller.texas.gov/procurement/prog/hub/> and reference our publications (i.e. Grow Your Business pamphlet, HUB Brochure and Vendor Guide) providing additional information on state procurement resources that can increase your company's chances of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

**Texas Historically Underutilized Business (HUB) Certificate**



Certificate/VID Number:	1810933941800
File/Vendor Number:	522844
Approval Date:	26-JUN-2020
Scheduled Expiration Date:	26-JUN-2024

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

**COWBOYS ROOFING, LLC**

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 13-JUL-2020, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

*Statewide HUB Program  
Statewide Procurement Division*

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp>) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

Rev. 06/19

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COWBOYS ROOFING, LLC



Minority Business Enterprise (MBE)  
COWBOYS ROOFING, LLC

## COWBOYS ROOFING, LLC

has filed with the Agency an Affidavit as defined by NCTRCA Minority Business Enterprise (MBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

**NAICS 238160: ROOFING CONTRACTORS**

This Certification commences April 6, 2021 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: April 30, 2023  
Issued Date: April 6, 2021  
CERTIFICATION NO. BMMB77571N0423

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Certification Administrator



Small Business Enterprise (SBE)  
COWBOYS ROOFING, LLC

## COWBOYS ROOFING, LLC

has filed with the Agency an Affidavit as defined by NCTRCA Small Business Enterprise (SBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

**NAICS 238160: ROOFING CONTRACTORS**

This Certification commences April 6, 2021 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: April 30, 2023  
Issued Date: April 6, 2021  
CERTIFICATION NO. BMSB65051N0423

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Certification Administrator

## OMNIA PARTNERS EXHIBITS

### EXHIBIT A - RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

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#### 1.0 Scope of National Cooperative Contract

Capitalized terms not otherwise defined herein shall have the meanings given to them in the Master Agreement or in the Administration Agreement between Supplier and OMNIA Partners.

#### 1.1 Requirement

The University of California (hereinafter defined and referred to as “Principal Procurement Agency”), on behalf of itself and the National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector (“OMNIA Partners”), is requesting proposals for Disaster Response. The intent of this Request for Proposal is any contract between Principal Procurement Agency and Supplier resulting from this Request for Proposal (“Master Agreement”) be made available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. The Principal Procurement Agency has executed a Principal Procurement Agency Certificate with OMNIA Partners, an example of which is included as Exhibit D, and has agreed to pursue the Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners as a Participating Public Agency in OMNIA Partners’ cooperative purchasing program. Registration with OMNIA Partners as a Participating Public Agency is accomplished by Public Agencies entering into a Master Intergovernmental Cooperative Purchasing Agreement, an example of which is attached as Exhibit C, and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of the Master Intergovernmental Cooperative Purchasing Agreement or as otherwise agreed to. The terms and pricing established in the resulting Master Agreement between the Supplier and the Principal Procurement Agency will be the same as that available to Participating Public Agencies through OMNIA Partners.

All transactions, purchase orders, invoices, payments etc., will occur directly between the Supplier and each Participating Public Agency individually, and neither OMNIA Partners, any Principal Procurement Agency nor any Participating Public Agency, including their respective agents, directors, employees or representatives, shall be liable to Supplier for any acts, liabilities, damages, etc., incurred by any other Participating Public Agency. Supplier is responsible for knowing the tax laws in each state.

This Exhibit A defines the expectations for qualifying Suppliers based on OMNIA Partners’ requirements to market the resulting Master Agreement nationally to Public Agencies. Each section in this Exhibit A refers to the capabilities, requirements, obligations, and prohibitions of competing Suppliers on a national level in order to serve Participating Public Agencies through OMNIA Partners.

These requirements are incorporated into and are considered an integral part of this RFP. OMNIA Partners reserves the right to determine whether or not to make the Master Agreement awarded by the Principal Procurement Agency available to Participating Public Agencies, in its sole and absolute discretion, and any party submitting a response to this RFP acknowledges that any award by the Principal Procurement Agency does not obligate OMNIA Partners to make the Master Agreement available to Participating Procurement Agencies.

#### 1.2 Marketing, Sales and Administrative Support

During the term of the Master Agreement OMNIA Partners intends to provide marketing, sales, partnership development and administrative support for Supplier pursuant to this section that directly promotes the Supplier’s products and services to Participating Public Agencies through

## OMNIA PARTNERS EXHIBITS

### EXHIBIT A - RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

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multiple channels, each designed to promote specific products and services to Public Agencies on a national basis.

OMNIA Partners will assign the Supplier a Director of Partner Development who will serve as the main point of contact for the Supplier and will be responsible for managing the overall relationship between the Supplier and OMNIA Partners. The Director of Partner Development will work with the Supplier to develop a comprehensive strategy to promote the Master Agreement and will connect the Supplier with appropriate stakeholders within OMNIA Partners including, Sales, Marketing, Contracting, Training, and Operations & Support.

The OMNIA Partners marketing team will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through channels that may include:

- A. Marketing collateral (print, electronic, email, presentations)
- B. Website
- C. Trade shows/conferences/meetings
- D. Advertising
- E. Social Media

The OMNIA Partners sales teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through initiatives that may include:

- A. Individual sales calls
- B. Joint sales calls
- C. Communications/customer service
- D. Training sessions for Public Agency teams
- E. Training sessions for Supplier teams

The OMNIA Partners contracting teams will work in conjunction with Supplier to promote the Master Agreement to both existing Participating Public Agencies and prospective Public Agencies through:

- A. Serving as the subject matter expert for questions regarding joint powers authority and state statutes and regulations for cooperative purchasing
- B. Training sessions for Public Agency teams
- C. Training sessions for Supplier teams
- D. Regular business reviews to monitor program success
- E. General contract administration

Suppliers are required to pay an administrative fee of 3% of the greater of the Contract Sales under the Master Agreement and Guaranteed Contract Sales under this Request for Proposal. Supplier will be required to execute the OMNIA Partners Administration Agreement (Exhibit B).

## OMNIA PARTNERS EXHIBITS

### EXHIBIT A - RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

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#### 1.3 Estimated Volume

The dollar volume purchased under the Master Agreement is estimated to be approximately \$20 million annually. While no minimum volume is guaranteed to Supplier, the estimated annual volume is projected based on the current annual volumes among the Principal Procurement Agency, other Participating Public Agencies that are anticipated to utilize the resulting Master Agreement to be made available to them through OMNIA Partners, and volume growth into other Public Agencies through a coordinated marketing approach between Supplier and OMNIA Partners.

#### 1.4 Award Basis

The basis of any contract award resulting from this RFP made by Principal Procurement Agency will, at OMNIA Partners' option, be the basis of award on a national level through OMNIA Partners. If multiple Suppliers are awarded by Principal Procurement Agency under the Master Agreement, those same Suppliers will be required to extend the Master Agreement to Participating Public Agencies through OMNIA Partners. Utilization of the Master Agreement by Participating Public Agencies will be at the discretion of the individual Participating Public Agency. Certain terms of the Master Agreement specifically applicable to the Principal Procurement Agency (e.g. governing law) are subject to modification for each Participating Public Agency as Supplier, such Participating Public Agency and OMNIA Partners shall agree without being in conflict with the Master Agreement. Participating Agencies may request to enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in the Master Agreement (i.e. invoice requirements, order requirements, specialized delivery, diversity requirements such as minority and woman owned businesses, historically underutilized business, governing law, etc.) ("Supplemental Agreement"). It shall be the responsibility of the Supplier to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the Participating Agency. It shall further be the responsibility of the Supplier to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of the Master Agreement and adjust wage rates accordingly. In instances where supplemental terms and conditions create additional risk and cost for Supplier, Supplier and Participating Public Agency may negotiate additional pricing above and beyond the stated contract not-to-exceed pricing so long as the added price is commensurate with the additional cost incurred by the Supplier. Any supplemental agreement developed as a result of the Master Agreement is exclusively between the Participating Agency and the Supplier (Contract Sales are reported to OMNIA Partners).

All signed Supplemental Agreements and purchase orders issued and accepted by the Supplier may survive expiration or termination of the Master Agreement. Participating Agencies' purchase orders may exceed the term of the Master Agreement if the purchase order is issued prior to the expiration of the Master Agreement. Supplier is responsible for reporting all sales and paying the applicable administrative fee for sales that use the Master Agreement as the basis for the purchase order, even though Master Agreement may have expired.

#### 1.5 Objectives of Cooperative Program

This RFP is intended to achieve the following objectives regarding availability through OMNIA Partners' cooperative program:

- A. Provide a comprehensive competitively solicited and awarded national agreement offering the Products covered by this solicitation to Participating Public Agencies;
- B. Establish the Master Agreement as the Supplier's primary go to market strategy to Public Agencies nationwide;
- C. Achieve cost savings for Supplier and Public Agencies through a single solicitation process that will reduce the Supplier's need to respond to multiple solicitations and Public Agencies need to conduct their own solicitation process;

## OMNIA PARTNERS EXHIBITS

### EXHIBIT A - RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

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- D. Combine the aggregate purchasing volumes of Participating Public Agencies to achieve cost effective pricing.

## 2.0 REPRESENTATIONS AND COVENANTS

As a condition to Supplier entering into the Master Agreement, which would be available to all Public Agencies, Supplier must make certain representations, warranties and covenants to both the Principal Procurement Agency and OMNIA Partners designed to ensure the success of the Master Agreement for all Participating Public Agencies as well as the Supplier.

### 2.1 Corporate Commitment

Supplier commits that (1) the Master Agreement has received all necessary corporate authorizations and support of the Supplier's executive management, (2) the Master Agreement is Supplier's primary "go to market" strategy for Public Agencies, (3) the Master Agreement will be promoted to all Public Agencies, including any existing customers, and Supplier will transition existing customers, upon their request, to the Master Agreement, and (4) that the Supplier has read and agrees to the terms and conditions of the Administration Agreement with OMNIA Partners and will execute such agreement concurrent with and as a condition of its execution of the Master Agreement with the Principal Procurement Agency. Supplier will identify an executive corporate sponsor and a separate national account manager within the RFP response that will be responsible for the overall management of the Master Agreement.

### 2.2 Pricing Commitment

Supplier commits the not-to-exceed pricing provided under the Master Agreement pricing is its lowest available (net to buyer) to Public Agencies nationwide and further commits that if a Participating Public Agency is eligible for lower pricing through a national, state, regional or local or cooperative contract, the Supplier will match such lower pricing to that Participating Public Agency under the Master Agreement.

### 2.3 Sales Commitment

Supplier commits to aggressively market the Master Agreement as its go to market strategy in this defined sector and that its sales force will be trained, engaged and committed to offering the Master Agreement to Public Agencies through OMNIA Partners nationwide. Supplier commits that all Master Agreement sales will be accurately and timely reported to OMNIA Partners in accordance with the OMNIA Partners Administration Agreement. Supplier also commits its sales force will be compensated, including sales incentives, for sales to Public Agencies under the Master Agreement in a consistent or better manner compared to sales to Public Agencies if the Supplier were not awarded the Master Agreement.

## 3.0 SUPPLIER RESPONSE **All responses to Section 3.0 are provided on additional pages following page 9.**

Supplier must supply the following information in order for the Principal Procurement Agency to determine Supplier's qualifications to extend the resulting Master Agreement to Participating Public Agencies through OMNIA Partners.

### 3.1 Company

- A. Brief history and description of Supplier to include experience providing similar products and services.
- B. Total number and location of salespersons employed by Supplier.
- C. Number and location of support centers (if applicable) and location of corporate office.

**OMNIA PARTNERS EXHIBITS**

**EXHIBIT A - RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

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- D. Annual sales for the three previous fiscal years.
- a. Submit FEIN and Dunn & Bradstreet report.
- E. Describe any green or environmental initiatives or policies.
- F. Describe any diversity programs or partners supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program. If there are any diversity programs, provide a list of diversity alliances and a copy of their certifications.
- G. Indicate if supplier holds any of the below certifications in any classified areas and include proof of such certification in the response:
- a. Minority Women Business Enterprise
- ☐ Yes      ☐ No
- If yes, list certifying agency: \_\_\_\_\_
- b. Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)
- ☐ Yes      ☐ No
- If yes, list certifying agency: \_\_\_\_\_
- c. Historically Underutilized Business (HUB)
- ☐ Yes      ☐ No
- If yes, list certifying agency: \_\_\_\_\_
- d. Historically Underutilized Business Zone Enterprise (HUBZone)
- ☐ Yes      ☐ No
- If yes, list certifying agency: \_\_\_\_\_
- e. Other recognized diversity certificate holder
- ☐ Yes      ☐ No
- If yes, list certifying agency: \_\_\_\_\_
- H. List any relationships with subcontractors or affiliates intended to be used when providing services and identify if subcontractors meet minority-owned standards. If any, list which certifications subcontractors hold and certifying agency.
- I. Describe how supplier differentiates itself from its competitors.
- J. Describe any present or past litigation, bankruptcy or reorganization involving supplier.
- K. Felony Conviction Notice: Indicate if the supplier
- a. is a publicly held corporation and this reporting requirement is not applicable;
- b. is not owned or operated by anyone who has been convicted of a felony; or
- c. is owned or operated by and individual(s) who has been convicted of a felony and provide the names and convictions.
- L. Describe any debarment or suspension actions taken against supplier

**3.2 Distribution, Logistics**

- A. Each offeror awarded an item under this solicitation may offer their complete product and service offering/a balance of line. Describe the full line of products and services offered by supplier.

## OMNIA PARTNERS EXHIBITS

### EXHIBIT A - RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

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- B. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.
- C. Describe how Participating Agencies are ensured they will receive the Master Agreement pricing; include all distribution channels such as direct ordering, retail or in-store locations, through distributors, etc. Describe how Participating Agencies verify and audit pricing to ensure its compliance with the Master Agreement.
- D. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.
- E. Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable.

#### 3.3 Marketing and Sales

- A. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier's primary go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to:
  - i. Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days
  - ii. Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days
- B. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:
  - i. Creation and distribution of a co-branded press release to trade publications
  - ii. Announcement, Master Agreement details and contact information published on the Supplier's website within first 90 days
  - iii. Design, publication and distribution of co-branded marketing materials within first 90 days
  - iv. Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement
  - v. Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners.
  - vi. Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement

## OMNIA PARTNERS EXHIBITS

### EXHIBIT A - RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

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- vii. Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)
  - viii. Dedicated OMNIA Partners internet web-based homepage on Supplier's website with:
    - OMNIA Partners standard logo;
    - Copy of original Request for Proposal;
    - Copy of Master Agreement and amendments between Principal Procurement Agency and Supplier;
    - Summary of Products and pricing;
    - Marketing Materials
    - Electronic link to OMNIA Partners' website including the online registration page;
    - A dedicated toll-free number and email address for OMNIA Partners
- C. Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements.
- D. Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.
- E. Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate:
- i. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency
  - ii. Best government pricing
  - iii. No cost to participate
  - iv. Non-exclusive
- F. Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:
- i. Key features of Master Agreement
  - ii. Working knowledge of the solicitation process
  - iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners
  - iv. Knowledge of benefits of the use of cooperative contracts
- G. Provide the name, title, email and phone number for the person(s), who will be responsible for:
- i. Executive Support

OMNIA PARTNERS EXHIBITS

EXHIBIT A - RESPONSE FOR NATIONAL COOPERATIVE CONTRACT

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- ii. Marketing
- iii. Sales
- iv. Sales Support
- v. Financial Reporting
- vi. Accounts Payable
- vii. Contracts

- H. Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.
- I. Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program.
- I. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, timely contract administration, etc.
- J. State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.
- K. Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.
- L. Provide the Contract Sales (as defined in Section 10 of the OMNIA Partners Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales").

\$\_\_\_\_\_.00 in year one  
\$\_\_\_\_\_.00 in year two  
\$\_\_\_\_\_.00 in year three

To the extent Supplier guarantees minimum Contract Sales, the administration fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.

- M. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.
  - i. Respond with Master Agreement pricing (Contract Sales reported to OMNIA Partners).
  - ii. If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement.
  - iii. Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners).
  - iv. If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.

**OMNIA PARTNERS EXHIBITS**  
**EXHIBIT A - RESPONSE FOR NATIONAL COOPERATIVE CONTRACT**

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Detail Supplier's strategies under these options when responding to a solicitation.

**Please see the following pages for all responses to Exhibit A.**

## 3.0 SUPPLIER RESPONSE

Supplier must supply the following information in order for the **Principal Procurement Agency** to determine Supplier's qualifications to extend the resulting Master Agreement to Participating Public Agencies through OMNIA Partners.

### 3.1 Company

A. Brief history and description of Supplier to include experience providing similar products and services.

## History

After working in the insurance restoration industry for 15 years, Gary Moore decided to follow his passion and start his own environmental remediation company. With a business plan in hand, Gary met with several different banks to secure a loan to fund his new venture. Instead of walking away with a small business loan, Gary was advised to come back when he had an established business. Undeterred, Gary took out an equity line of credit on his home, and in 1989, ATI Restoration, LLC (ATI) was born. The company consisted of a three-person staff in a small office and warehouse in Orange, CA.



Moore Executives: Jeff Moore, Ryan Moore, Gary Moore & Scott Moore

Gary's original vision was to serve the Southern California region doing asbestos work and emergency type services. Over the past 31 years, however, the company expanded into new geographical territories and added to its portfolio of services. ATI opened additional offices in the West Coast, Midwest and East Coast. The company also introduced additional service lines such as emergency response, mold remediation, lead abatement, contents, demolition, construction, biohazard and professional services.

## Description

### The Nation's Largest Family Owned Disaster Recovery Firm

ATI combines the agility and personal touch of a family-owned company with the reach and capabilities of an industry leader. Founder and CEO, Gary Moore, has instilled a corporate culture of respect for the human story behind every disaster. Approaching each job with compassion translates to unparalleled customer focus and support during life's most stressful events.

Today, ATI is a national leader in providing disaster relief services including restoration, environmental remediation and reconstruction. We are proud to be the nation's largest family-owned restoration contractor, with 1,166 employees working across 23 locations nationwide. We recently launched our ATI Cares campaign as a way to further engage employees and promote positive behaviors that will support our success for years to come.

We provide immediate response to emergency and disaster relief situations and comprehensive recovery services to address environmental hazards and mitigate damage following fire and water losses, as well as natural and man-made disasters. Through our full-service approach we fully restore structures and their contents. Our services include:

- 24-hour emergency response
- Water damage restoration
- Fire and smoke damage restoration
- Vandalism cleanup and restoration
- Sewage decontamination
- Deodorization
- Asbestos and lead abatement
- Mold remediation
- Contents cleaning and restoration
- Electronics/machinery restoration
- HVAC cleaning and decontamination
- Catastrophe response
- Wind damage services
- Reconstruction
- Demolition
- Biohazard decontamination
- Professional services

## Experience

ATI has decades of experience performing disaster relief, emergency recovery services and catastrophe response in the wake of both man-made and natural disasters. In the last three years, we completed over 65,000 restoration and remediation projects nationwide. Approximately 24,000 of these projects were in response to emergencies. ATI's industry experts have decades of experience handling disaster relief and restoration projects and have obtained all applicable certifications. Each ATI Regional Office is comprised of Supervisors, Project Managers, Project Directors, certified technicians and a Regional manager, with oversight from our strategic management team.

ATI is highly experienced providing services to public entities including our educational clients. Our client list from the last three years has 70 institutions of higher education including several UC campuses and medical centers as well as other public and private higher education facilities. We have provided emergency services more than 500 times in the past three years that totaled to over \$19 million for clients in the higher education segment.

### *B. Total number and location of salespersons employed by Supplier.*

ATI's sales force includes more than 34 Business Development Managers and 4 Business Development Directors, and other sales staff across the nation. Our National Accounts team serves territories nationwide, apart from our local Regional Offices (see map in response to item C. following). ATI provides a sales force for every region across the U.S.

State	City and Sales Staff Count
ATI Headquarters National Coverage	<ul style="list-style-type: none"> <li>Vice President of Business Development Manager: 1</li> <li>Business Development Directors: 2</li> <li>National Business Development Directors: 2</li> </ul>
California	<ul style="list-style-type: none"> <li>Sacramento: 2</li> <li>San Francisco: 1</li> <li>Riverside: 2</li> <li>Los Angeles: 2</li> <li>Anaheim: 2</li> <li>San Jose: 1</li> <li>San Diego: 2</li> <li>Sonoma: 1</li> </ul>
Colorado	<ul style="list-style-type: none"> <li>Denver: 3</li> </ul>
Arizona	<ul style="list-style-type: none"> <li>Tucson: 1</li> <li>Phoenix: 1</li> </ul>
Washington	<ul style="list-style-type: none"> <li>Seattle: 2</li> </ul>
Pennsylvania	<ul style="list-style-type: none"> <li>Philadelphia: 2</li> <li>Boston: 2</li> </ul>
Illinois	<ul style="list-style-type: none"> <li>Chicago: 1</li> </ul>
Florida	<ul style="list-style-type: none"> <li>Tampa: 2</li> <li>Orlando: 1</li> </ul>
Nevada	<ul style="list-style-type: none"> <li>Las Vegas: 1</li> </ul>
Texas	<ul style="list-style-type: none"> <li>Houston: 2</li> <li>Dallas: 1</li> </ul>

*C. Number and location of support centers (if applicable) and location of corporate office.*

ATI will support the UC campuses and OMNIA Partners from our Anaheim Headquarters office, ATI's National Team, dispersed across the country, and 23 ATI Regional offices located throughout the United States. Our locations include:

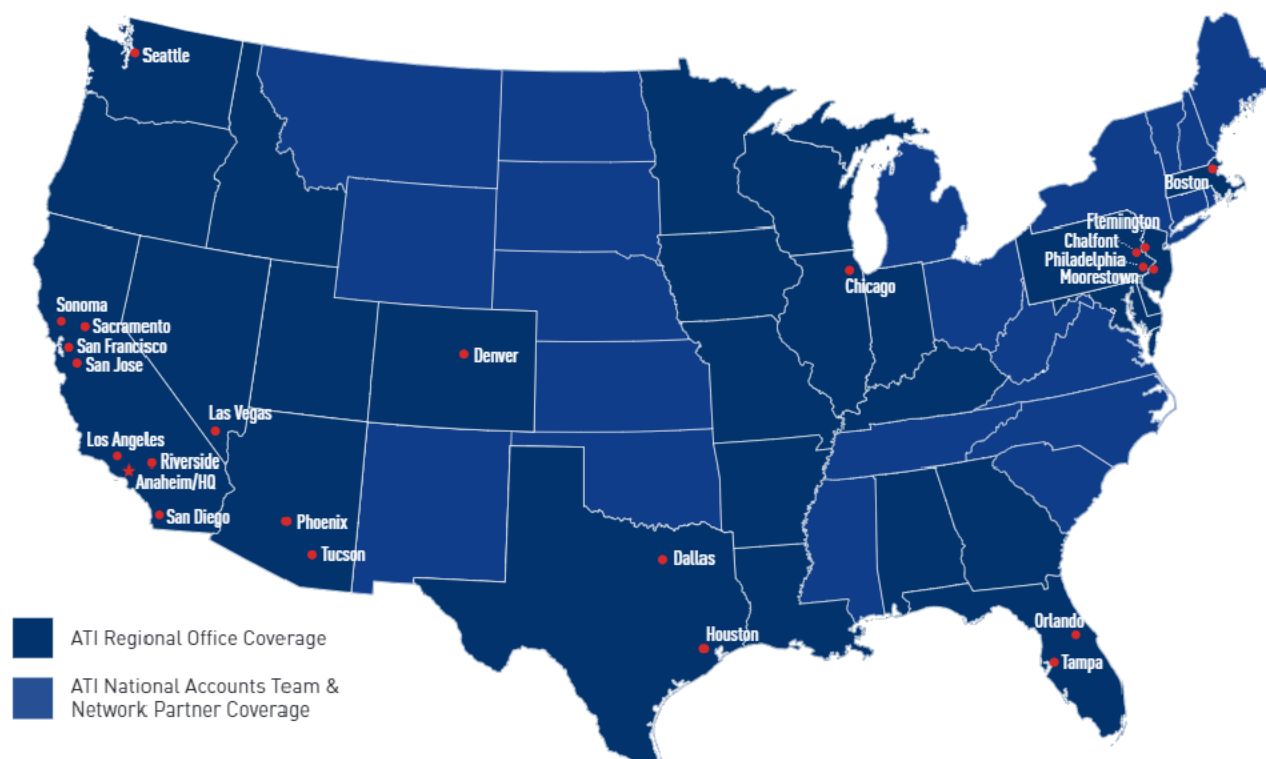
- Anaheim Regional Office & Headquarters Location, address: 3360 E. La Palma Ave., Anaheim CA 92806
- Boston Regional Office, address: 250 Ballardvale St, Suite 2, Wilmington, MA 01887
- Chalfont Regional Office\* address: 140 New Britain Blvd., Chalfont, PA 18914
- Chicago Regional Office, address: 1150 Shore Rd., Naperville, IL 60563
- Dallas Regional Office, address: 1004 N. Avenue, Suite 150, Plano, TX 75074
- Denver Regional Office, address: 13300 James E. Casey Ave., Suite 400, Englewood, CO 80112
- Flemington Regional Office\*, 8 Bartles Corner Rd., Flemington, NJ 08822
- Houston Regional Office, 1050 Greens Parkway, Suite 100, Houston, TX 77067
- Las Vegas Regional Office, address: 70 Corporate Park Dr., Henderson, NV 89074

- Los Angeles Regional Office, address: 2688 Westhills Court, SimiValley, A 93065
- Moorestown Regional Office\*, address: 311 New Albany Road, Moorestown, NJ 08057
- Orlando Regional Office, address: 9777 Satellite Blvd., Suite 120, Orlando, FL 32837
- Philadelphia Regional Office, address: 7 Chelsea Parkway, Suite 708, Boothwyn, PA 19061
- Phoenix Regional Office, address: 23175 N. 23<sup>rd</sup> Avenue, Phoenix, AZ 85027
- Riverside Regional Office, address: 1175 Hall Avenue, Riverside, CA 92509
- Sacramento Regional Office, address: 2965 Ramco St., West Sacramento, CA 95691
- San Diego Regional Office, address: 8444 Miralani Drive, San Diego, CA 92126
- San Francisco Regional Office, address: 25000 Industrial Blvd., Hayward, CA 94545
- San Jose Regional Office, address: 848 E. Gish Rd., Unit 2, San Jose, CA 95112
- Seattle Regional Office, address: 835 S. 192<sup>nd</sup> Str., Suite 500, SeaTac, WA 98148
- Sonoma Regional Office, address: 1205 North McDowell Blvd., Petaluma, CA 94954
- Tampa Regional Office, address: 8412 Sunstate Street, Tampa, FL 33634
- Tucson Regional Office, address: 2811 N. Flowing Wells Road, #105, Tucson, AZ 85705

\*Indicated locations are operating as “Mark 1”, a wholly owned entity of ATI.

ATI provides national coverage through our various Regional Offices, National Accounts Team and Network Partners (see map).

### ATI's National Map



*D. Annual sales for the three previous fiscal years.*

ATI's annual sales for the last 3 years:



*a. Submit FEIN and Dunn & Bradstreet report.*

ATI's FEIN is 33-0352215. See attachment provided for the Dunn & Bradstreet report titled: Exhibit A.3.1.C.a

*E. Describe any green or environmental initiatives or policies.*

ATI performs all work with the highest regard for the environment. As a national leader in environmental remediation work we are acutely aware of the impact that loss events can have to the environment. By the very nature of our work we are protecting human health and the environment. Rapid response time, trained & certified crewmembers and ATI's Environmental Health & Safety (EHS) department and delivering services with environmentally conscious business practices are key elements to protecting precious resources including the health and safety of people and habitats.

ATI's ability to quickly mobilize in response to emergency service calls to mitigate damage to the environment directly impacts the severity of the event (e.g., sewage spill may leach into the ground, water loss risks of mold formation, exposed contaminants like asbestos, from damaged buildings threaten the public). ATI has 23 locations across the nation with 8 locations in California to serve the UC Systems. Each office maintains an on-call schedule that guarantees we have staff available 24/7/365 days a year to respond to your emergency.

ATI follows industry best practices to ensure a safe, effective and environmentally conscious remediation project. Our crews are rigorously trained by the Institute of Inspection, Cleaning and Restoration Certification (IICRC) and perform project tasks according to our comprehensive Standard Operating Procedures (SOPs). The IICRC follows ANSI accredited industry developed procedures that emphasize processes with safe and effective procedures while delivering high quality results. ATI's has developed SOPs for each environmental discipline that we support. They contain detailed protocols on protecting the environment while we perform our services. We refer to these written protocols to complete the work as safely, efficiently and thoroughly as possible. Our field staff are co-trained to perform environmental remediation work to lessen the time of mitigation and potential hazardous materials exposure. We make a concerted effort to respond quickly in order to protect human health and the environment.

ATI maintains regulatory compliance with environmental health and safety regulations by engaging our EHS Department. ATI's EHS Department is comprised of six full-time safety professionals, including a Director of EHS Management who is responsible for developing, implementing and enforcing the program. Our EHS Department also includes Regional Managers and an administrator and is led by Scott Moore, Executive Vice President of Operations and EHS. This organizational structure promotes our culture of environmentally conscious business practices companywide.

The EHS Department continuously monitors the environmental and safety regulations affecting our industry, identifies changes, updates our SOPs as needed, and implements change across the organization. Ongoing education and training are key components of the EHS Department to ensure that ATI

management and employees stay abreast of new regulations that impact how we perform our services. ATI EHS personnel perform scheduled and unscheduled visits to project sites to complete inspections to ensure full compliance with environmental and safety practices.

ATI cares about reducing our impact on the environment. Our core values focus on doing the right thing for our customers, employees and the planet, and we take numerous steps to achieve this. For example, we encourage our corporate and field employees to:

- Conserve water and electricity
- Work from home
- Recycle (e.g. toner, paper, job site materials, etc.)
- Use environmentally safe treatment and disposal of waste
- Participate in Earth Day events and community activities

In addition, ATI takes the following measures to improve our sustainability companywide:

- Use motion detectors and timers in our facilities to automatically turn off lights when not in use
- Use Green Seal/EcoLogo certified or biodegradable/eco-friendly cleaning products when available
- Select suppliers who share our commitment to sustainability
- Make purchasing decisions with environmental conservation in mind

In 2019, ATI was the first in the restoration and reconstruction industry to co-brand with Benefect, a world-renowned manufacturer of plant-based antimicrobial cleaning products. By embracing safer, more sustainable cleaning products, ATI is leading the industry toward a more environmentally friendly future.

ATI Co-Branded with Benefect



In addition, ATI recently completed major renovations to our new corporate headquarters in Anaheim, CA. By incorporating energy-efficient design and environmentally friendly features at this 144,000 square foot facility, ATI has taken significant steps toward reducing our environmental footprint. Following are some of the key “green” features of the facility:

- New LED lighting provides greater energy efficiency
- Electric charging stations in our parking lot encourage use of electric vehicles
- Skylights provide natural light to supplement LED lighting, which helps conserve electricity
- Drainage system filters and repurposes wastewater to protect local waterways and the ocean
- Reflective roofing and improved insulation keeps the building cooler and reduces energy used for air conditioning
- Secure shred and recycle bins help us reduce our paper waste

The ATI Supply Chain team is committed to constantly improving our supply chain practices in order to minimize our Co2 footprint, reduce waste, and use environmentally friendly products. Our practices include:

- Partnering with suppliers like Home Depot and Behr paint to purchase low VOC paints and environmentally preferred products
- Optimizing our ordering practices to minimize packaging and transportation logistics
- Direct ship of material and equipment to job sites and ATI locations to minimize internal transportation logistics
- Large and ongoing investment in updating the ATI vehicle fleet to reduce our Co2 footprint

ATI currently takes practical steps to recycle waste and reduce our environmental impact. Most of our office employees have been working remotely due to the COVID-19 pandemic. As an essential services provider, we have incorporated sustainable practices and minimized risk by keeping our employees and communities safe with social distancing, PPE, and frequent office cleanings. Additionally, we remain committed to continuous improvement of our sustainability, conservation and recycling efforts companywide. For example, ATI management is currently taking steps to transition our service fleet to 100% fully electric vehicles.

*F. Describe any diversity programs or partners supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program. If there are any diversity programs, provide a list of diversity alliances and a copy of their certifications.*

ATI often engages diverse subcontractors to help our clients meet set aside requirements. ATI's Supplier Diversity Program includes establishing and maintaining a network of certified diversity subcontractors to assist us with performing our core services. Supplier diversity goals are established on a per contract basis and we align to our clients' requirements. Our pricing does not change when we utilize the diversity program. Our CORE Services personnel are dedicated to ensuring compliance with client requirements, including diversity inclusion, and is championed by our Vice President of CORE Services, Mark Owens.

The majority of our subcontractors are small and disadvantaged. We actively solicit bids from small and disadvantaged businesses by outreach programs. ATI also actively participates in the Small Business Administration Mentor Protégée Program, mentoring disadvantaged businesses to help them achieve sustainable growth.

We have built an extensive subcontractor network and have worked with many of our subcontractors for several years. As such, we can speak to the high level of quality services that our subcontractors provide. ATI's list of subcontractors includes with Minority and Women owned Business Enterprises (MWBE), Historically Underutilized Businesses (HUB), Small Business Enterprises (SBE), and Disabled Veteran Business Enterprise (DVBE). When applicable, we can provide subcontractor diversity certificates, state/federal certifications and evidence of competencies as it relates to asbestos, hazardous materials and general environmental or safety expertise.

ATI requires that all subcontractors register with Registry Monitoring Insurance Services (RMIS), which is an online tool that assists us in monitoring compliance and ensures that all subcontractors are eligible to support our programs. All subcontractor certifications, licenses, insurance coverages, safety data and contracts are uploaded and stored in RMIS. This online platform allows us to search for subcontractors by name, location, diversity status, certification, etc., which is how we select the right subcontractor for the job. In the event ATI needs to engage a subcontractor to support a project for SRP, we will leverage RMIS to select the right subcontractor with the appropriate qualifications and experience.

For a list of ATI's diverse suppliers and a sample of certificates (additional certificates can be provided upon request), please see attachment titled: Exhibit A.3.1.F. ATI Diverse Supplier Details.

*G. Indicate if supplier holds any of the below certifications in any classified areas and include proof of such certification in the response:*

*a. Minority Women Business Enterprise Yes No*

*If yes, list certifying agency:*

*b. Small Business Enterprise (SBE) or Disadvantaged Business Enterprise (DBE)*

*Yes No*

*If yes, list certifying agency:*

*c. Historically Underutilized Business (HUB) Yes No*

*If yes, list certifying agency:*

*d. Historically Underutilized Business Zone Enterprise (HUBZone) Yes No*

*If yes, list certifying agency:*

*e. Other recognized diversity certificate holder Yes No*

*If yes, list certifying agency:*

ATI does not hold any of these certifications, however when required, we will enlist a subcontractor who meets the SBE, DBE, and HUB requirements as a subcontractor to partner with us in the fulfillment of project tasks.

*H. List any relationships with subcontractors or affiliates intended to be used when providing services and identify if subcontractors meet minority-owned standards. If any, list which certifications subcontractors hold and certifying agency.*

ATI intends to self-perform the services for the services in this proposal, however, in instances where we would utilize a subcontractor, ATI prioritizes engagement with Minority and Women owned Business Enterprises (MWBE), Historically Underutilized Businesses (HUB), Small Business Enterprises (SBE), and Disabled Veteran Business Enterprise (DVBE) from our extensive supplier network of pre-qualified firms.

Should an occasion arise where we need a subcontractor for a region where we don't currently have one in our registry, then the local ATI Regional office would search local, county and state online registries for SBE, Minority, Women, Veteran or Disabled owned business enterprises to solicit their engagement.

*I. Describe how supplier differentiates itself from its competitors.*

The following advantages differentiate ATI from other providers and position us as an industry leader:

- **Full Service Firm.** ATI offers a wide range of disaster relief services that include water damage, fire damage, vandalism cleanup, biohazard cleanup, sewage decontamination, deodorization, wind damage, and/or water damage during a disaster or non-disaster situation. Additional services include restoration, remediation and reconstruction services. From your first call to project completion, ATI will be by your side throughout all project phases as your single point of contact.
- **Family-Owned Company.** Our family-driven values and high-touch customer service began with our founder and CEO, Gary Moore. The Moore family understands that when employees are engaged and clients have direct access to empowered decision makers, this ultimately leads to higher performance and satisfied clients.
- **Culture-Driven Company.** ATI embeds our values in everything we do. In 2018, we launched our “ATI CARES” initiative to drive employee engagement and promote positive behaviors that would support our growth. The pillars of this initiative correspond to each CARES value: Communication is key, Amarazing opportunities, Right thing – always, Enjoy the journey, and Striving for excellence. A strong, positive culture is what differentiates ATI from the competition and enables us to deliver consistent, quality services that meet ATI’s high standards of business and ethical conduct.
- **Advocate for Employees.** We provide competitive benefits, robust training through ATI University, and exciting opportunities that help our employees advance their careers. We attract the best and the brightest talent in our industry and ATI is committed to making a positive impact in the lives of our employees.
- **Leader in Corporate Social Responsibility.** Because helping others is the essence of who we are, ATI’s reach extends beyond our core service offerings and ATI employees positively impact their communities in a multitude of ways. In 2019, ATI donated nearly \$224,451 and 2,400+ volunteer-hours to charity. With ATI’s focus on helping our communities, we attract compassionate, ethically-minded employees who care about doing the right thing. This culture helps ATI deliver exceptional customer service to our clients.
- **Customer-Centric Service Provider.** ATI offers a distinctive customer service experience focused on communication and accountability. We provide regular status updates, accountable Project Directors, and a clear escalation path to management to resolve any concerns. Crews are available 24/7, 365 days of the year in response to your emergencies.
- **Safety and Compliance Specialist.** ATI maintains strict safety procedures, as well as certification and training requirements, to complete each job safely, efficiently, and cost-effectively. ATI’s 2020 Experience Modification Rate (EMR) from the National Council on Compensation Insurance (NCCI) is 0.72 and has been consistently low for the past 5+ years, demonstrating our company’s commitment to safety.
- **Customer Satisfaction:** ATI tracks the feedback of our clients throughout the project as well as at its conclusion. For the past three years, ATI’s annual average NPS score has been in the Excellent range, the highest range possible.
- **IICRC Certified Firm:** All ATI’s offices have the IICRC Certified Firm designation. This highly respected industry designation is proof of our commitment to education, proficiency, elevated levels of customer satisfaction, honesty, integrity and fairness with all business interactions.

*J. Describe any present or past litigation, bankruptcy or reorganization involving supplier.*

At any given time during the normal course of business, there may be outstanding contingent liabilities such as complaints, lawsuits and/or claims filed against ATI. Complaints against ATI are generally filed as retaliatory measures or cross-complaints after ATI has filed a collection action. These matters are typically resolved via confidential settlement agreement and ATI has sufficient insurance to cover these claims and

suits. In the opinion of management, the eventual outcome of any pending actions will not have a material adverse effect upon the financial position, cash flows, or results of the company's operations. ATI has never claimed bankruptcy.

In 2020, ATI brought on TSG as an investor in order to take advantage of strategic growth opportunities, including our recent acquisition of Mark 1, which provides more coverage for our clients. The Moore family and ATI management remains in place.

*K. Felony Conviction Notice: Indicate if the supplier*

*a. is a publicly held corporation and this reporting requirement is not applicable;*

*b. is not owned or operated by anyone who has been convicted of a felony; or*

*c. is owned or operated by and individual(s) who has been convicted of a felony and provide the names and convictions.*

The answer is 'b'. ATI is not owned or operated by anyone who has been convicted of a felony.

*L. Describe any debarment or suspension actions taken against supplier*

There has been no debarment or suspension actions taken against ATI.

### **3.2 Distribution, Logistics**

*A. Each offeror awarded an item under this solicitation may offer their complete product and service offering/a balance of line. Describe the full line of products and services offered by supplier.*

As the nation's largest family-owned disaster relief and restoration contractor, we handle large entity and multiple location incidents at the same time using our Regional Offices, National Accounts Team, Catastrophe Response Team (CAT) division and pre-vetted supplier network, delivering our clients full-service solutions. We serve 3,000 customers from our 23 Regional Offices located throughout the United States.

We provide immediate response to emergency and disaster relief situations and comprehensive recovery services to address environmental hazards and mitigate damage following fire and water losses, as well as natural and man-made disasters. Through our full-service approach we fully restore structures and their contents. Our services include:

- 24-hour emergency response
- Water damage mitigation and restoration
- Fire and smoke damage clean-up and restoration
- Dehumidification, moisture control and mapping
- Thermal imaging
- Vandalism cleanup and restoration
- Board-up services and temporary roofing
- Sewage decontamination

- Odor control and deodorization
- Asbestos and lead abatement
- Mold remediation
- Contents cleaning and restoration
- Contents inventory management, pack-out, storage
- HVAC cleaning and decontamination
- Catastrophe response
- Wind damage services
- Reconstruction
- Demolition
- Biohazard clean-up and decontamination
- Trauma cleaning
- Chemical clean-up and storage
- Bacteria and virus remediation
- Professional services

*B. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.*

ATI provides our full line of services throughout the contiguous United States (excluding Alaska, Hawaii and U.S. territories). With a 23 Regional Offices located across the nation, ATI is ready to serve the OMNIA Partners participating public entities, even if we have no local presence. Our National Accounts Team will be engaged and provide support on a national level. We will leverage our extensive subcontractor network to address any coverage gaps and provide a seamless experience to the UC and OMNIA Partners.

Each of ATI's Regional Offices are comprised of certified Technicians, Supervisors, Project Managers, Project Directors and a Regional Manager, with oversight from our strategic management team. ATI managers are experienced in providing clients with project development, resolving technical issues and recommending services to help clients effectively recover from property damage. Our industry experts have obtained all applicable certifications and have decades of experience.

With every job, ATI assigns a Project Director to oversee each service and will serve as the primary point of contact, from project start to finish. We will also assign a Project Manager, Supervisor(s) and technicians who have experience working with education clients and the public sector and in dealing with the specific loss at hand.

Our teams are poised to respond swiftly to an emergency in any region—24 hours a day, seven days a week. In addition to our fully staffed and equipped Regional Offices, we maintain forty-foot semi-trailers loaded with catastrophe supplies and equipment at strategic locations across the country. Before dangerous weather, ATI dispatches the elite Catastrophe (CAT) Team and determines where to stage the equipment trailers to serve ATI customers requiring emergency services and restoration expertise.

ATI offers 24 hours a day, 7 days a week, 365 days a year emergency response services supported by our Contact Center located at our headquarters in Anaheim California. The center employs over 15 representatives to intake new orders, answer questions, and address any customer service concerns

Customers can reach our contact center at (800) 400-9353 for all their customer service needs. Each field staff member from every Regional Office participates in the on-call rotational schedule. We commit to our clients to have staff available at all times to respond to their emergencies.

ATI will assign Jacqueline Nishnic and Robin Doerr as your dedicated Business Development Managers and primary points of contact who will support the Master Agreement on a national level. Both are well qualified and experienced in managing national partnerships and will work together with the UC and participating public entities on every job to ensure complete compliance with all contract requirements and reporting. ATI is prepared to ensure that all transactions, purchase orders, invoices, payments, etc. are fully managed between ATI and the participating public agencies.

ATI is ready and able to accommodate a nationwide demand for services and to fulfill obligations as a nationwide supplier.

*C. Describe how Participating Agencies are ensured they will receive the Master Agreement pricing; include all distribution channels such as direct ordering, retail or in-store locations, through distributors, etc. Describe how Participating Agencies verify and audit pricing to ensure its compliance with the Master Agreement.*

ATI will establish an OMNIA Partners Master Account in our centralized cloud-based customer relationship management (CRM) tool to store all contract documents and compliance details. ATI uses the CRM to track project details, status and revenue for each client, invoicing, reporting and payment of administrative fees to OMNIA. When a participating agency places an order for services, the job will be linked as a sub-account under the Master Account in the CRM. All linked projects will align with the contract and pricing requirements of the Master Account. Once the job has completed then the invoice is requested. The billing team audits the file prior to sending the invoice to the client to ensure pricing is in line with the contract rates.

We can assure that participating agencies are receiving the Master Agreement pricing through the OMNIA Partners website (<https://www.omniapartners.com/publicsector/contracts>). Public agencies may register and access the Master Agreement and stated pricing.

ATI will proactively distribute to Participating Agencies the Master Agreement and pricing through multiple channels including direct email with softcopy attachments, hardcopy and/or USB flash drive via FedEx delivery. We will accommodate the preferred delivery method of the requesting party.

*D. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.*

ATI will be solely responsible for the processing and handling of our services to the end user. Should we use our expansive subcontractor network in response to a project task requiring a trade outside of our primary services expertise or in a location far from our local offices, ATI will remain the single-point-of-contact throughout all stages of the project, providing streamlined communication and a transparent escalation path.

Depending upon the scope of work and size of project, we may leverage our subcontractor network to perform services in locations where we do not have a local office. In order to participate, subcontractors

must adhere to flow down terms of our agreement with OMNIA and will be identified once the job has been requested.

*E. Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable.*

The following table provides size and location of ATI's Regional Offices located across the U.S.

Regional Office	Address (all sites include warehouses)	Square Feet	Staff Size
Anaheim	3360 E. La Palma Ave., Anaheim, CA 92806	144,000	200
Boston	250 Ballardvale St., Wilmington, MA 01887	11,880	23
Chalfont	140 New Britain Blvd., Chalfont, PA 18914	9,000	19
Chicago	1150 Shore Rd., Naperville, IL 60563	30,383	29
Dallas	1004 N. Avenue, Suite 150, Plano, TX 75074	31,000	37
Denver	13300 James E. Casey Avenue, Suite 400, Englewood, CO 80112	12,304	35
Flemington	8 Bartles Corner Rd., Flemington, NJ 08822	9,360	22
Houston	1050 Greens Parkway, Suite 100, Houston, TX 77067	20,643	40
Las Vegas	70 Corporate Park Dr., Henderson, NV 89074	13,250	36
Los Angeles	2688 Westhills CT, Simi Valley, CA 93065	40,307	58
Moorestown	311 New Albany Rd., Moorestown, NJ 08057	12,600	37
Orlando	9777 Satellite Blvd., Suite 120, Orlando, FL 32837	4,000	7
Philadelphia	7 Chelsea Parkway, Suite 708, Boothwyn, PA 19061	6,400	24
Phoenix	23185 N. 23 <sup>rd</sup> Ave Phoenix, AZ 85027	33,877	96
Riverside	1175 Hall Ave. Riverside, CA 92509	46,174	84
Sacramento	2965 Ramco St. West Sacramento, CA 95691	36,455	81
San Diego	8444 Miralani Dr. San Diego, CA 92126	27,974	122
San Francisco	25000 Industrial Blvd. Hayward, CA 94545	68,240	88

San Jose	848 E. Gish Rd, Unit 2 San Jose, CA 95112	7,300	15
Seattle	835 S. 192nd St., Suite 500 SeaTac, WA 98148	10,720	44
Sonoma	1205 North McDowell Blvd. Petaluma, CA 94954	4,500	16
Tampa	8412 Sunstate St. Tampa, FL 33634	10,000	18
Tucson	2811 N. Flowing Wells Rd, #105 Tucson, AZ 85705	15,320	35

### 3.3 Marketing and Sales

*A. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier's primary go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to:*

*i. Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days*

Within the first 10 days of contract award, ATI will schedule a meeting to include ATI executive leadership. Led by Mark Owens, VP of CORE Services, we will present our path forward addressing all contractual obligations and public sector opportunities. ATI is committed to helping OMNIA Partners market the contract to existing and potential members, including OMNIA's brand and services. ATI's executive leadership will endorse and sponsor the OMNIA Master Agreement as our primary go-to-market strategy for the public sector. The ATI Marketing team, with ATI executive support, will create a press release that we have co-branded with OMNIA Partners. We will provide an outline of our strategy for ensuring that the OMNIA agreement is our primary go-to-market offering.

*ii. Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days*

ATI will work with the OMNIA Partners team within the first 90 days of contract award by first scheduling an introduction meeting to exchange contact information. Attendees will include ATI Executive leadership, including Mark Owens, and ATI's national sales force of Business Development Managers, and Business Development Directors. ATI will identify roles and responsibilities including a communication plan going forward.

ATI will meet with the OMNIA Partners team to discuss the overall implementation of the Master Agreement as our primary go to market strategy. We will work towards ensuring that every project lead that falls into the potential participating public sector category has the right account identifier in our CRM and alignment with the OMNIA Partners Master Account for invoicing and reporting. The following are key items of our training and education plan.

#### Key Training and Education Topics:

- ATI will collaborate with OMNIA Partners on training content to ensure all requirements are addressed and approved
- ATI will schedule live training meetings with key ATI personnel including all Regional Office Managers, Regional Directors, and our sales force of Business Development Managers, and Business Development Directors across our national footprint.
- Training will be offered on live and recordable conference calls and webinars
- Training materials will be documented and included as part of ATI University's training curriculum that is stored in our state-of-the-art Learning Management System (LMS).
- ATI will document attendance to ensure that all ATI Regional staff leadership and sales force of Business Development Managers, Business Development Directors and other staff that have responsibilities in managing the OMNIA Partner agreement have completed training.

*B. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:*

*i. Creation and distribution of a co-branded press release to trade publications*

Within the first 90 days, ATI Executive Leadership together with ATI's Marketing Team will create a press release, including co-branding details, advising of our new partnership. We will use this press release in various applicable trade publications. We will also include this on our website and social media platforms.

*ii. Announcement, Master Agreement details and contact information published on the Supplier's website within first 90 days*

Within the first 90 days, ATI will add the press release details to our website (<https://atirestoration.com/>). We will include contact information and Master Agreement details. ATI will promote this contract as a way for public sector clients to save the time and effort of competitively soliciting their own bids.

*iii. Design, publication and distribution of co-branded marketing materials within first 90 days*

The ATI Marketing Team will design co-branded materials within the first 90 days of contract execution. ATI will include this information on our social media accounts (Facebook, Instagram, LinkedIn, Twitter, Glassdoor, and Yelp).

Upon client request, ATI will rapidly transition clients to the OMNIA Master Agreement. ATI Business Development Managers will reach out to their region's existing public sector client base and deliver the co-branded marketing materials and press release. ATI will then set-up calls with each entity to discuss the benefits of the Master Agreement and determine planned and future project needs and budgets.

ATI will also proactively attract prospective public entities through multiple marketing/sales outreach programs. We will identify new opportunities, send co-branded materials and reach out to clients via email, and will follow-up with interested parties via phone and personal contact. For those public entities

who are within close proximity to our regional offices, ATI Business Development Managers will arrange for personal sales calls and/or in-person or virtual meetings.

ATI will reach out to the existing OMNIA Participating Public agencies and provide information of the contract award and services ATI can offer.

*iv. Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e. Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement*

ATI commits to participate with OMNIA Partners national, regional and supplier-specific trade shows, conferences and meetings including NIGP Annual Forum, NPI conference, Regional NIGP Chapter Meetings and Regional Cooperative Summits. ATI will arrange for travel when appropriate. We will also attend trade shows that are geared toward public entities and will prominently display OMNIA logos and promotional materials, as approved by OMNIA Partners. ATI will provide support to the overall promotion and marketing efforts with OMNIA throughout the term of the Master Agreement.

*v. Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners.*

ATI commits to attend, exhibit and participate at the NIGP Annual Forum in the reserved area for partner suppliers. ATI accepts that we will purchase and staff the booth space. ATI will provide support to the overall promotion and marketing efforts with OMNIA for the NIGP Annual Forum.

*vi. Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement*

ATI agrees to include in our national and regional advertising the OMNIA co-branded materials throughout the term of the Master Agreement.

*vii. Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)*

ATI commits to the ongoing marketing and promotion of the Master Agreement throughout the contract term. Following are measures ATI would undertake in support of this contract:

- Attending and exhibiting at trade shows and expos geared toward public entities (as available)
- Quarterly email campaigns to solicit public entities
- Direct sales calls to respondents to the quarterly email campaigns (as they occur)
- Targeted sales campaigns to public entities in the region (ongoing)

- Use GovWin IQ to identify public entities with immediate or potential needs of the services offered in the Master Agreement (ongoing)
- Offering OMNIA Master Agreement as an option to existing RFP offerings (as they occur)

*viii. Dedicated OMNIA Partners internet web-based homepage on Supplier's website with:*

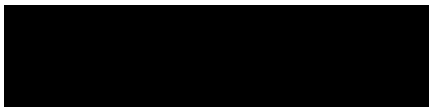
- OMNIA Partners standard logo;
- Copy of original Request for Proposal;
- Copy of Master Agreement and amendments between Principal Procurement Agency and Supplier;
- Summary of Products and pricing;
- Marketing Materials
- Electronic link to OMNIA Partners' website including the online registration page;
- A dedicated toll-free number and email address for OMNIA Partners

ATI is willing to work with OMNIA on co-branding options on our website to include all items listed above.

*C. Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements.*

Upon client request, ATI will rapidly transition clients to the OMNIA Master Agreement. ATI's sales force of Business Development Directors and Business Development Managers will then reach out to those public entities within their assigned region and deliver the co-branded marketing materials and press release. The Business Development Managers will then set-up calls/meetings with each entity to discuss the benefits of the Master Agreement and determine planned and future project needs and budgets.

ATI will position OMNIA as follows as the marketing priority:



For future cooperative agreements and opportunities, ATI would first offer the OMNIA Partners Master Agreement as our primary response.

*D. Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.*

ATI acknowledges this requirement. ATI will provide OMNIA Partners with its logo and provide OMNIA with permission to reproduce in marketing communications and promotions. ATI agrees that use of the OMNIA Partners logo will require permission for reproduction.

*E. Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate:*

- i. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency*
- ii. Best government pricing*
- iii. No cost to participate*
- iv. Non-exclusive*

ATI will ensure that its national sales force of Business Development Managers and Business Development Directors will be proactive in their assigned regions for direct sales of the services under this agreement to public agencies nationwide. Each Business Development Manager and Business Development Directors will include as part of their sales communications that the OMNIA Master Agreement was competitively solicited/awarded by a Principal Procurement Agency, has the best government pricing, that there is no cost to participate and it is non-exclusive.

*F. Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:*

- i. Key features of Master Agreement*
- ii. Working knowledge of the solicitation process*
- iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners*
- iv. Knowledge of benefits of the use of cooperative contracts*

ATI will train its national sales force of Business Development Managers and Business Development Directors on the Master Agreement which will include; key features of the agreement, knowledge of the solicitation process, wide range of public agencies that can utilize the Master Agreement and the benefits of cooperative contracts.

*G. Provide the name, title, email and phone number for the person(s), who will be responsible for:*

*i. Executive Support*

Mark Owens, VP of CORE Services  
O: (714) 283-9990  
M: (619) 204-4949  
E: [Mark.Owens@ATIrestoration.com](mailto:Mark.Owens@ATIrestoration.com)

*ii. Marketing*

Marc Webb  
O: (714) 283-9990

M: (714) 392-1830  
E: [Marc.Webb@ATIREstoration.com](mailto:Marc.Webb@ATIREstoration.com)

Maria Lucas  
O: (714) 283-9990  
M: (714) 497-8755  
E: [Maria.Lucas@ATIREstoration.com](mailto:Maria.Lucas@ATIREstoration.com)

*iii. Sales*

Jacqueline Nishnic, Business Development Manager  
O: (858) 530-2400  
M: (619) 405-8287  
E: [Jacqueline.Nishnic@ATIREstoration.com](mailto:Jacqueline.Nishnic@ATIREstoration.com)

Robin Doerr, National Business Development Manager, Government Services  
O: (714) 283-9990  
M: (602) 218-1273  
E: [Robin.Doerr@ATIREstoration.com](mailto:Robin.Doerr@ATIREstoration.com)

*iv. Sales Support*

Brittany deBoer  
O: (858) 530-2400  
M: (760) 578-0000  
E: [Brittany.deBoer@ATIREstoration.com](mailto:Brittany.deBoer@ATIREstoration.com)

*v. Financial Reporting*

Robin Doerr, National Business Development Manager, Government Services  
O: (714) 283-9990  
M: (602) 218-1273  
E: [Robin.Doerr@ATIREstoration.com](mailto:Robin.Doerr@ATIREstoration.com)

*vi. Accounts Payable*

Jatin Mandalia, Accounts Payable Manager  
O: (714) 283-9990 x1132  
E: [Jatin.Mandalia@ATIREstoration.com](mailto:Jatin.Mandalia@ATIREstoration.com)

*vii. Contracts*

Kathy Mehler, Contract Compliance Manager  
O: (714) 283-9990  
E: [Contract\\_Review@ATIREstoration.com](mailto:Contract_Review@ATIREstoration.com)

*H. Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.*

ATI has a national sales force consisting of 34 Business Development Managers and 4 Business Development Directors led by our VP of Business Development. Each Business Development Manager has a specific territory and ATI Regional Office assignment. ATI also has a National Accounts Team with an assigned Business Development Managers serving ATI on a national level for those larger accounts with a centralized account structure and nationwide locations. Randall Bal is the highest-level executive in charge of ATI's sales. Randall reports directly to Jeff Moore, ATI President.

Randall Bal, VP of Business Development  
O: (916) 388-2440  
E: Randall.Bal@ATIRESTORATION.COM

*I. Explain in detail how the sales teams will work with the OMNIA Partners team to implement, grow and service the national program.*

ATI will assign Jacqueline Nishnic and Robin Doerr as dedicated Business Development Managers and primary points of contact who will support the UC and OMNIA Partners team on a national level. Working together with the entire ATI sales force, include the Marketing Team and executive sponsor, Mark Owens, VP of CORE Services, ATI will collaborate with the OMNIA Partners team to service the national program. Our team will:

- Schedule recurring meetings to discuss implementation/growth progress
- Establish marketing plan of action to attract and grow client base of public entities
- Target and track progress of client public entity engagements
- Include OMNIA Partners in advertising campaigns including direct mail, email, social media and website targeting public entities
- Attend and exhibit at trade shows and expos geared toward public entities

*I. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, timely contract administration, etc.*

ATI will manage the overall national program by designating leads to manage the process (Jacqueline Nishnic and Robin Doerr as dedicated Business Development Managers). They will help drive timely account set-up and administration.

We will utilize the advanced tracking and reporting features of our CRM. This will allow us to run baseline reports of our existing client base. We can use these reports to ensure that the sales efforts are focused on the right clients and measure the effectiveness of our marketing campaigns. Our efforts will include recurring progress meetings with ATI's sales force and Marketing Team.

*J. State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases for each for the previous fiscal year along with a key contact for each.*

ATI's total public agency sales for 2020 was \$41,099,731.

ATI's 2020 top public agency clients are provided on the following table.

	Agency	2020 Total Purchases	Key Contact
1	Long Beach Health Department		
2	City of Long Beach		
3	Huntington Beach Unified High School District		
4	Capistrano Unified School District		
5	CSU San Bernardino		
6	UC Berkeley		
7	Arizona State University		
8	Coast Community College District		
9	UC Davis		
10	County of Ventura		

*K. Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.*

ATI primarily uses our cloud-based customer relationship management (CRM) platform to store contracts and relevant documents, track project details, provide status updates, costs and invoicing, communications, reporting, and other details.

When a new contract is signed, ATI takes proactive measures to ensure our teams understand and adhere to the requirements and that contracts are recorded and documented in the CRM. This allows our authorized account management personnel to view the contract requirements and client information remotely. During the contract implementation phase, we ensure our administrative and field teams have all necessary operational information, training and documentation to follow the requirements. As we serve our clients throughout the contract term, our management team oversees operations to confirm full compliance with the contract. We also hold regular team meetings as needed to train our staff to our client's requirements.

When a service call is received, it is immediately logged in the CRM. ATI's project teams complete their timesheets and material and equipment usage documents in the CRM. The ATI Project Managers and billing department use this documentation to prepare the client invoice.

A limitation of the CRM is that it doesn't monitor if the right rates are being used. To address this limitation ATI's Controller oversees invoice preparation with the Customer Account Team and audits each invoice request. ATI ensures that all components of a project are accounted for, with charges that are quantifiable, based on delivered services, and comply with contractual obligations and pricing. Once the invoices are generated through our CRM platform, they are distributed to our client using their preferred method (e.g., mailed hardcopy or emailed). ATI's Customer Account Teams and the Project Directors are available to answer any questions our clients may have about the invoice.

We use our CRM platform to track billings, receipts and document communications with our clients. By maintaining all details in one central location, our team members have access to the latest project information so we can efficiently manage each job.

ATI's CRM has extensive reporting capabilities. For OMNIA Partners, the CRM can easily generate a report of all participating public entities to determine overall spend, project details, among many other details.

Additional information systems software ATI typically uses includes T&M Pro or Xactimate estimating software to build out our cost proposals construction projects. For project management, our Project Directors may use Microsoft Projects or other tools as needed.

As an emergency services provider, we are sometimes required to perform our services prior to development of a full scope and an approved estimate. In this case, we rely on our experienced staff who have a deep understanding of construction means and methods. Our personnel use this knowledge to help in scope development – we are accustomed to developing detailed scopes of work in collaboration with our clients. ATI routinely responds to emergency circumstances where buildings and facilities have sustained damage, we are uniquely able to create a scope of work even when plans and specifications do not exist.

*L. Provide the Contract Sales (as defined in Section 10 of the OMNIA Partners Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales").*

*\$ .00 in year one*

*\$ .00 in year two*

*\$ .00 in year three*

*To the extent Supplier guarantees minimum Contract Sales, the administration fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.*

Due to the nature of industry, ATI is not able to guarantee a certain volume of sales. We can't predict the emergency needs of our clients and we are contracted on an as-needed basis. ATI will pay the administrative fee as determined by ATI's actual sales in the program.

*M. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.*

- i. Respond with Master Agreement pricing (Contract Sales reported to OMNIA Partners).*
- ii. If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement.*
- iii. Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners).*
- iv. If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.*

*Detail Supplier's strategies under these options when responding to a solicitation.*

ATI agrees that the primary strategy in response to a solicitation for a non-participating potential public entity for same/similar services in this RFP will be to offer the Master Agreement and OMNIA Partnership registration to the entity. We will include training our sales team and pricing team on required responses to address each event as described above.

# Capabilities Q3

*Provide an overview of the risks your firm expects to be involved in this project, including, but not limited to, deadlines, milestones, potential delays, and overall risk. Explain your place to managing and mitigating the risks identified.*

## Managing and Mitigating Risks

With more than 31 years of experience providing emergency response and disaster relief services, ATI understands the common problems and challenges that may arise over the course of a project. Our philosophy to resolve these issues is to identify them early and address them promptly by leveraging our Environmental Health & Safety (EHS) department, trained staff and standard operating procedures (SOPs) to ensure our approach aligns with industry best practices and applicable regulations. The key to mitigating risks is to bring in the right experts for the job so they can leverage their past experience and avoid potential pitfalls before they occur. ATI attracts and retains industry leaders with decades of experience to develop the plan and execute services using industry best practices.

## Deadlines, Milestones, Potential Delays

There are several potential issues that frequently occur that could impact a project's timeline. Following are a couple examples of common issues that may arise as well as our typical approach to address them.

### Common Risks

#### **Issue:** Expanding Scope of Work

In some cases, treatment of one hazard may reveal additional contaminants that expand the scope of work beyond the initial assessment. For example, a project providing disaster relief for buildings built before 1985 may present the risk of asbestos in the joint compound in the wallboard or other materials. Lead from paint, paint chips and dust may be disturbed during removal of wet materials. Mold may be revealed around roofs, windows, vents, heating and air conditioning systems or pipes where there may have been flooding or leaking water. For many contractors, this could cause significant delays to the project due to added hazards and additional safety measures. One or more knowledgeable contractors experienced in asbestos, lead, and/or mold remediation would need to be engaged if the current contractor is not qualified to address the additional hazard(s).

**Solution:** As a full-service remediation and restoration contractor, ATI is uniquely equipped to handle all of UC's disaster relief needs. If a project expands beyond the initial scope, we will leverage our talented pool of certified technicians, state-of-the-art equipment, SOPs and subcontractor network to treat any additional environmental hazards that may arise as our customer's single point of contact. This means ATI can deliver faster project turnaround times and a seamless customer experience as your sole disaster relief services contractor. We also have the expertise to proactively anticipate when expanded scope of work might be likely or required once we have assessed the original issue at hand.

#### **Issue:** Hazard Management and Safety

The construction industry involves greater personnel risk than many other industries. Every job site has unique hazards that require identification and a plan to address them. Common hazards include the project site's changing environmental hazards (airborne fibers and materials), uneven or slippery terrain, obstacles and protruding objects, exposed electricity, gas and other utilities, trailing cables and more.

*ATI Restoration, LLC Response to UC System-Wide Disaster Relief Services*

Crews who do not adhere to safety protocols have a greater chance of incidents, which could cause delays on the project.

**Solution:** ATI conducts daily site-specific safety meetings prior to the start of every shift. These meetings include the involvement of all deployed personnel and are conducted and documented by the project lead. We understand that hazardous conditions continuously change throughout each phase of a project and daily assessment is necessary to determine and quantify any resulting actions. We use a Hazard Identification worksheet to help identify and document potential hazards present at each job site. This completed worksheet is forwarded to ATI's EHS department for review. We also use a Safety Inspection Checklist to ensure that we thoroughly cover all applicable areas of concern. We identify and assess all hazards and ensure that all personnel assigned to the project have the proper training and are medically qualified to perform the job safely. We place an emphasis on assuring that no activity or element of ATI's operation is neglected from a safety, health, regulatory and environmental point of view.

To further ensure compliance with safety standards, all of ATI's projects are subject to safety audits informally and formally by in-house operational management, in-house EHS management, outside consulting and regulatory compliance agents. Most audits are spontaneous and not conducted on a regular prescribed basis. ATI's EHS department has conducted over 500 formal audits last year.

## EHS Department

**ATI's EHS program is key to the management and mitigation of project risks.** ATI has invested in a robust health and safety program to promote a culture of safety companywide. Our safety program involves management leadership, worker participation, hazard identification, hazard prevention and control, and ongoing education and training. We have six full-time safety professionals, including a Director of EHS Management who is responsible for developing, implementing and enforcing our safety program. Our EHS Department reports directly to Scott Moore, Executive Vice President of Operations and EHS, which speaks to our level of commitment for safety.

Our EHS team tracks key safety metrics, such as our incident rates and companywide Experience Modification Rate (EMR) from the National Council on Compensation Insurance (NCCI). Our 2020 EMR is 0.72 and has been consistently low for the past 5+ years, demonstrating our company's commitment to safety. We update our operating procedures and training programs to comply with the latest safety and health trends and regulations.

## Trained Staff

**Comprehensive staff training enables ATI to meet project deadlines while ensuring quality results.** ATI ensures that each assigned project crew member has the training and experience in providing services for the scope of work. ATI has invested in our employees with Training Tracks as part of our extensive training curriculum, which are career paths we have developed for our field employees that lead to greater knowledge and certification levels, and opportunities for advancement. Career development opportunities leads to attracting and cultivating the best talent in our industry, and greater service for clients.

ATI University, our training department, is responsible for the compliance management and learning management system (LMS) training portal. This web-based software solution enable us to provide and track training, certification and courses completed by each employee in one centralized database. We use these



tools to ensure deployed staff possess all required credential and that refresher courses are completed as applicable. ATI University has partnered with Reets Drying Academy for field employees and Fred Pryor for office workers. With these valued partners, ATI University offers training that includes:

- Over 175 field training courses
- Recorded series available for self-paced completions including: Estimating Pro, Mold and Water Restoration
- Tiered Training: Beginner, Intermediate, Advanced Options
- Level Certifications
- Monthly live training options conducted by Reets Experts

All field employees are required to complete training courses that pertain to their job descriptions and skill sets. ATI field employees complete training in safety, construction, environmental, contents, biohazard and numerous other industry-specific courses. Our employees complete training from leading learning institutes approved by or compliant with the:

- American National Standards Institute (ANSI)
- Institute of Inspection Cleaning and Restoration Certification (IICRC)
- Asbestos Hazard Emergency Response Act (AHERA)
- Environmental Protection Agency (EPA)
- Indoor Air Quality Association (IAQA)
- Occupational Safety and Health Administration (OSHA)
- National Institute for Occupational Safety and Health (NIOSH)
- Hazardous Waste Operations and Emergency Response (HAZWOPER)
- Restoration Industry Association (RIA)
- American Council for Accredited Certification (ACAC)
- International Cleaning & Restoration Association (ICRA)
- Centers for Disease Control and Prevention (CDC)
- The Toxic Substances Control Act (TSCA)
- National Emission Standards for Hazardous Air Pollutants (NESHAP)
- Other local, state and federal guidelines related to our industry

With our experienced teams, robust training program and internal procedures, we maintain compliance with regulations concerning our business to ensure quality and mitigate risk.

### **Adhering to SOPs to Mitigate Risk**

ATI follows industry best practices as well as our comprehensive SOPs to perform remediation work that often involves hazardous materials. We maintain written SOPs for each environmental discipline that we support. These contain detailed protocols that guide how ATI completes each job. We refer to these written protocols to complete the work as safely, efficiently and thoroughly as possible. The following are ATI's most common SOPs:

- ATI SOPs COVID Disinfection Procedures
- ATI SOPs Anthrax Response Procedures
- ATI SOPs Asbestos Abatement Guidelines
- ATI SOPs Crime Trauma Scene Biohazard Cleanup
- ATI SOPs Fire Smoke Soot Damage

- ATI SOPs Lead Abatement Guidelines.
- ATI SOPs Meth Lab Cleanup Procedures
- ATI SOPs Mold Abatement Guidelines
- ATI SOPs Tear Gas Decontamination Procedures
- ATI SOPs Water Damage Information Procedures

The EHS Department continuously monitors the safety regulations affecting our industry, identifies changes, updates our SOPs as needed, and implements change across the organization. Ongoing education and training are key components of the EHS Department to ensure that ATI management and employees stay abreast of new regulations that impact how we perform our services.

**OMNIA PARTNERS EXHIBITS**  
**EXHIBIT B - ADMINISTRATION AGREEMENT EXAMPLE FOR UCOP**

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THIS ADMINISTRATION AGREEMENT (this “**Agreement**”) is made this \_\_\_\_ day of \_\_\_\_\_ 20\_\_, between National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector (“**OMNIA Partners**”), and ATI Restoration, LLC (“**Supplier**”).

**RECITALS**

**WHEREAS**, the \_\_\_\_\_ (the “**Principal Procurement Agency**”) has entered into a Master Agreement effective \_\_\_\_\_, Agreement No \_\_\_\_\_, by and between the Principal Procurement Agency and Supplier, (as may be amended from time to time in accordance with the terms thereof, the “**Master Agreement**”), as attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, for the purchase of \_\_\_\_\_ (the “**Product**”);

**WHEREAS**, said Master Agreement provides that any or all public agencies, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (collectively, “**Public Agencies**”), that register (either via registration on the OMNIA Partners website or execution of a Master Intergovernmental Cooperative Purchasing Agreement, attached hereto as Exhibit B) (each, hereinafter referred to as a “**Participating Public Agency**”) may purchase Product at prices stated in the Master Agreement;

**WHEREAS**, Participating Public Agencies may access the Master Agreement which is offered through OMNIA Partners to Public Agencies;

**WHEREAS**, OMNIA Partners serves as the contract administrator of the Master Agreement on behalf of Principal Procurement Agency;

**WHEREAS**, Principal Procurement Agency desires OMNIA Partners to proceed with administration of the Master Agreement; and

**WHEREAS**, OMNIA Partners and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies and to set forth certain terms and conditions governing the relationship between OMNIA Partners and Supplier.

**NOW, THEREFORE**, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, OMNIA Partners and Supplier hereby agree as follows:

**DEFINITIONS**

1. Capitalized terms used in this Agreement and not otherwise defined herein shall have the meanings given to them in the Master Agreement.

**TERMS AND CONDITIONS**

2. The Master Agreement and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement. Supplier acknowledges and agrees that the covenants and agreements of Supplier set forth in the solicitation and Supplier’s response thereto resulting in the Master Agreement are incorporated herein and are an integral part hereof.

3. OMNIA Partners shall be afforded all of the rights, privileges and indemnifications afforded to Principal Procurement Agency by or from Supplier under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to OMNIA Partners, its agents, employees, directors, and representatives under this Agreement including, but not limited to, Supplier’s obligation to obtain appropriate insurance.

4. OMNIA Partners shall perform all of its duties, responsibilities and obligations as contract administrator of the Master Agreement on behalf of Principal Procurement Agency as set forth herein, and Supplier hereby acknowledges and agrees that all duties, responsibilities and obligations will be undertaken by OMNIA Partners solely in its capacity as the contract administrator under the Master Agreement.

**OMNIA PARTNERS EXHIBITS**  
**EXHIBIT B - ADMINISTRATION AGREEMENT EXAMPLE FOR UCOP**

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5. With respect to any purchases by Principal Procurement Agency or any Participating Public Agency pursuant to the Master Agreement, OMNIA Partners shall not be: (i) construed as a dealer, re-marketer, representative, partner or agent of any type of the Supplier, Principal Procurement Agency or any Participating Public Agency; (ii) obligated, liable or responsible for any order for Product made by Principal Procurement Agency or any Participating Public Agency or any employee thereof under the Master Agreement or for any payment required to be made with respect to such order for Product; and (iii) obligated, liable or responsible for any failure by Principal Procurement Agency or any Participating Public Agency to comply with procedures or requirements of applicable law or the Master Agreement or to obtain the due authorization and approval necessary to purchase under the Master Agreement. OMNIA Partners makes no representation or guaranty with respect to any minimum purchases by Principal Procurement Agency or any Participating Public Agency or any employee thereof under this Agreement or the Master Agreement.

6. OMNIA Partners shall not be responsible for Supplier's performance under the Master Agreement, and Supplier shall hold OMNIA Partners harmless from any liability that may arise from the acts or omissions of Supplier in connection with the Master Agreement.

7. Supplier acknowledges that, in connection with its access to OMNIA Partners confidential information and/or supply of data to OMNIA Partners, it has complied with and shall continue to comply with all laws, regulations and standards that may apply to Supplier, including, without limitation: (a) United States federal and state information security and privacy statutes, regulations and/or best practices, including, without limitation, the Gramm-Leach-Bliley Act, the Massachusetts Data Security Regulations (201 C.M.R. 17.00 et. seq.), the Nevada encryption statute (N.R.S. § 603A), the California data security law (Cal. Civil Code § 1798.80 et. seq.) and California Consumer Privacy Act (Cal. Civil Code § 1798.100 et. seq.); and (b) applicable industry and regulatory standards and best practices (collectively, "**Data Regulations**").

With regard to Personal Information that Supplier collects, receives, or otherwise processes under the Agreement or otherwise in connection with performance of the Agreement, Supplier agrees that it will not: (i) sell, rent, release, disclose, disseminate, make available, transfer, or otherwise communicate orally, in writing, or by electronic or other means, such Personal Information to another business or third party for monetary or other valuable consideration; or (ii) retain, use, or disclose such Personal Information outside of the direct business relationship between Supplier and OMNIA Partners or for any purpose other than for the specific purpose of performance of the Agreement, including retaining, using, or disclosing such Personal Information for a commercial purpose other than for performance of the Agreement. By entering into the Agreement, Supplier certifies that it understands the specific restrictions contained in this Section 7 and will comply with them. For purposes hereof, "**Personal Information**" means information that identifies, relates to, describes, is reasonably capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer or household, and includes the specific elements of "personal information" as defined under Data Regulations, as defined herein. Supplier will reasonably assist OMNIA Partners in timely responding to any third party "request to know" or "request to delete" (as defined pursuant to Data Regulations) and will promptly provide OMNIA Partners with information reasonably necessary for OMNIA Partners to respond to such requests. Where Supplier collects Personal Information directly from Public Agencies or others on OMNIA Partners' behalf, Supplier will maintain records and the means necessary to enable OMNIA Partners to respond to such requests to know and requests to delete.

8. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, OMNIA PARTNERS EXPRESSLY DISCLAIMS ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES REGARDING OMNIA PARTNERS' PERFORMANCE AS A CONTRACT ADMINISTRATOR OF THE MASTER AGREEMENT. OMNIA PARTNERS SHALL NOT BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, EVEN IF OMNIA PARTNERS IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

**TERM OF AGREEMENT; TERMINATION**

9. This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the provisions of Sections 3 – 8 and 11 – 22, hereof and the indemnifications afforded by the Supplier to OMNIA Partners in the Master Agreement, to the extent such provisions survive any expiration or termination of the Master Agreement, shall survive the expiration or termination of this Agreement.

**OMNIA PARTNERS EXHIBITS**  
**EXHIBIT B - ADMINISTRATION AGREEMENT EXAMPLE FOR UCOP**

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**NATIONAL PROMOTION**

10. OMNIA Partners and Supplier shall publicize and promote the availability of the Master Agreement's products and services to Public Agencies and such agencies' employees. Supplier shall require each Public Agency to register its participation in the OMNIA Partners program by either registering on the OMNIA Partners website ([www.omniapartners.com/publicsector](http://www.omniapartners.com/publicsector)), or executing a Master Intergovernmental Cooperative Purchasing Agreement prior to processing the Participating Public Agency's first sales order. Upon request, Supplier shall make available to interested Public Agencies a copy of the Master Agreement and such price lists or quotes as may be necessary for such Public Agencies to evaluate potential purchases.

11. Supplier shall provide such marketing and administrative support as set forth in the solicitation resulting in the Master Agreement, including assisting in development of marketing materials as reasonably requested by Principal Procurement Agency and OMNIA Partners. Supplier shall be responsible for obtaining permission or license of use and payment of any license fees for all content and images Supplier provides to OMNIA Partners or posts on the OMNIA Partners website. Supplier shall indemnify, defend and hold harmless OMNIA Partners for use of all such content and images including copyright infringement claims. Supplier and OMNIA Partners each hereby grant to the other party a limited, revocable, non-transferable, non-sublicensable right to use such party's logo (each, the "**Logo**") solely for use in marketing the Master Agreement. Each party shall provide the other party with the standard terms of use of such party's Logo, and such party shall comply with such terms in all material respects. Both parties shall obtain approval from the other party prior to use of such party's Logo. Notwithstanding the foregoing, the parties understand and agree that except as provided herein neither party shall have any right, title or interest in the other party's Logo. Upon termination of this Agreement, each party shall immediately cease use of the other party's Logo.

**ADMINISTRATIVE FEE, REPORTING & PAYMENT**

12. An "Administrative Fee" shall be defined and due to OMNIA Partners from Supplier in the amount of \_\_\_ percent (\_\_\_%) ("**Administrative Fee Percentage**") multiplied by the total purchase amount paid to Supplier, less refunds, credits on returns, rebates and discounts, for the sale of products and/or services to Principal Procurement Agency and Participating Public Agencies pursuant to the Master Agreement (as amended from time to time and including any renewal thereof) ("**Contract Sales**"). From time to time the parties may mutually agree in writing to a lower Administrative Fee Percentage for a specifically identified Participating Public Agency's Contract Sales.

13. Supplier shall provide OMNIA Partners with an electronic accounting report monthly, in the format prescribed by OMNIA Partners, summarizing all Contract Sales for each calendar month. The Contract Sales reporting format is provided as Exhibit C ("**Contract Sales Report**"), attached hereto and incorporated herein by reference. Contract Sales Reports for each calendar month shall be provided by Supplier to OMNIA Partners by the 10<sup>th</sup> day of the following month. Failure to provide a Contract Sales Report within the time and manner specified herein shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement, at Principal Procurement Agency's sole discretion, and/or this Agreement, at OMNIA Partners' sole discretion.

14. Administrative Fee payments are to be paid by Supplier to OMNIA Partners at the frequency and on the due date stated in Section 13, above, for Supplier's submission of corresponding Contract Sales Reports. Administrative Fee payments are to be made via Automated Clearing House (ACH) to the OMNIA Partners designated financial institution identified in Exhibit D. Failure to provide a payment of the Administrative Fee within the time and manner specified herein shall constitute a material breach of this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement, at Principal Procurement Agency's sole discretion, and/or this Agreement, at OMNIA Partners' sole discretion. All Administrative Fees not paid when due shall bear interest at a rate equal to the lesser of one and one-half percent (1 1/2%) per month or the maximum rate permitted by law until paid in full.

15. Supplier shall maintain an accounting of all purchases made by Participating Public Agencies under the Master Agreement. OMNIA Partners, or its designee, in OMNIA Partners' sole discretion, reserves the right to compare Participating Public Agency records with Contract Sales Reports submitted by Supplier for a period of four (4) years from the date OMNIA Partners receives such report. In addition, OMNIA Partners may engage a third party to conduct an independent audit of Supplier's monthly reports. In the event of such an audit, Supplier shall provide all materials reasonably requested relating to such audit by OMNIA Partners at the location designated by OMNIA Partners. In the event an underreporting of Contract Sales and a resulting underpayment of Administrative Fees is revealed, OMNIA

**OMNIA PARTNERS EXHIBITS**  
**EXHIBIT B - ADMINISTRATION AGREEMENT EXAMPLE FOR UCOP**

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Partners will notify the Supplier in writing. Supplier will have thirty (30) days from the date of such notice to resolve the discrepancy to OMNIA Partners' reasonable satisfaction, including payment of any Administrative Fees due and owing, together with interest thereon in accordance with Section 13, and reimbursement of OMNIA Partners' costs and expenses related to such audit.

**GENERAL PROVISIONS**

16. This Agreement, the Master Agreement and the exhibits referenced herein supersede any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereto and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained or incorporated herein shall be valid or binding. In the event of any conflict between the provisions of this Agreement and the Master Agreement, as between OMNIA Partners and Supplier, the provisions of this Agreement shall prevail.

17. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any Administrative Fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which it may be entitled.

18. This Agreement and OMNIA Partners' rights and obligations hereunder may be assigned at OMNIA Partners' sole discretion to an affiliate of OMNIA Partners, any purchaser of any or all or substantially all of the assets of OMNIA Partners, or the successor entity as a result of a merger, reorganization, consolidation, conversion or change of control, whether by operation of law or otherwise. Supplier may not assign its obligations hereunder without the prior written consent of OMNIA Partners.

19. All written communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery on receipt to the addresses as set forth below.

A. OMNIA Partners:

OMNIA Partners  
Attn: President  
840 Crescent Centre Drive  
Suite 600  
Franklin, TN 37067

B. Supplier:

ATI Restoration, LLC  
3360 E. La Palma Ave.  
Anaheim, CA 92806

20. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever, and this Agreement will be construed by limiting or invalidating such provision to the minimum extent necessary to make such provision valid, legal and enforceable.

21. This Agreement may not be amended, changed, modified, or altered without the prior written consent of the parties hereto, and no provision of this Agreement may be discharged or waived, except by a writing signed by the parties. A waiver of any particular provision will not be deemed a waiver of any other provision, nor will a waiver given on one occasion be deemed to apply to any other occasion.

22. This Agreement shall inure to the benefit of and shall be binding upon OMNIA Partners, the Supplier and any respective successor and assign thereto; subject, however, to the limitations contained herein.

23. This Agreement will be construed under and governed by the laws of the State of Delaware, excluding its conflicts of law provisions and any action arising out of or related to this Agreement shall be commenced solely and exclusively in the state or federal courts in Williamson County Tennessee.

**OMNIA PARTNERS EXHIBITS**  
**EXHIBIT B - ADMINISTRATION AGREEMENT EXAMPLE FOR UCOP**

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24. This Agreement may be executed in counterparts, each of which is an original but all of which, together, shall constitute but one and the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile, or by .pdf or similar electronic transmission, will constitute effective execution and delivery of this Agreement as to the parties and may be used in lieu of the original Agreement for all purposes. Signatures of the parties transmitted by facsimile, or by .pdf or similar electronic transmission, will be deemed to be their original signatures for any purpose whatsoever.

**[INSERT SUPPLIER ENTITY NAME]**

ATI Restoration, LLC



Signature  
Ross Linquiti

Name  
Director of Customer Accounts

Title  
04/14/2021

Date

**NATIONAL INTERGOVERNMENTAL  
PURCHASING ALLIANCE COMPANY, A  
DELAWARE CORPORATION D/B/A  
OMNIA PARTNERS, PUBLIC SECTOR**

Signature  
Sarah Vavra

Name  
Sr. Vice President, Public Sector Contracting

Title

Date

**ADMINISTRATION AGREEMENT EXAMPLE FOR UCOP**  
**EXHIBIT A TO THE ADMINISTRATION AGREEMENT EXAMPLE FOR UCOP**

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**Master Agreement**

The Master Agreement, by and between the Principal Procurement Agency and the Supplier, is incorporated herein by reference as though fully set forth herein.

**MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT**

This Master Intergovernmental Cooperative Purchasing Agreement (this “**Agreement**”) is entered into by and between those certain government agencies that execute a Principal Procurement Agency Certificate (“**Principal Procurement Agencies**”) with National Intergovernmental Purchasing Alliance Company, a Delaware corporation d/b/a OMNIA Partners, Public Sector and/or Communities Program Management, LLC, a California limited liability company d/b/a U.S. Communities (collectively, “**OMNIA Partners**”) to be appended and made a part hereof and such other public agencies (“**Participating Public Agencies**”) who register to participate in the cooperative purchasing programs administered by OMNIA Partners and its affiliates and subsidiaries (collectively, the “**OMNIA Partners Parties**”) by either registering on the OMNIA Partners website ([www.omniapartners.com/publicsector](http://www.omniapartners.com/publicsector) or any successor website), or by executing a copy of this Agreement.

**RECITALS**

**WHEREAS**, after a competitive solicitation and selection process by Principal Procurement Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers have entered into “**Master Agreements**” (herein so called) to provide a variety of goods, products and services (“**Products**”) to the applicable Principal Procurement Agency and the Participating Public Agencies;

**WHEREAS**, Master Agreements are made available by Principal Procurement Agencies through the OMNIA Partners Parties and provide that Participating Public Agencies may purchase Products on the same terms, conditions and pricing as the Principal Procurement Agency, subject to any applicable federal and/or local purchasing ordinances and the laws of the State of purchase; and

**WHEREAS**, in addition to Master Agreements, the OMNIA Partners Parties may from time to time offer Participating Public Agencies the opportunity to acquire Products through other group purchasing agreements.

**NOW, THEREFORE**, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties hereby agree as follows:

1. Each party will facilitate the cooperative procurement of Products.
2. The Participating Public Agencies shall procure Products in accordance with and subject to the relevant federal, state and local statutes, ordinances, rules and regulations that govern Participating Public Agency’s procurement practices. The Participating Public Agencies hereby acknowledge and agree that it is the intent of the parties that all provisions of this Agreement and that Principal Procurement Agencies’ participation in the program described herein comply with all applicable laws, including but not limited to the requirements of 42 C.F.R. § 1001.952(j), as may be amended from time to time. The Participating Public Agencies further acknowledge and agree that they are solely responsible for their compliance with all applicable “safe harbor” regulations, including but not limited to any and all obligations to fully and accurately report discounts and incentives.
3. The Participating Public Agency represents and warrants that the Participating Public Agency is not a hospital or other healthcare provider and is not purchasing Products on behalf of a hospital or healthcare provider.
4. The cooperative use of Master Agreements shall be in accordance with the terms and conditions of the Master Agreements, except as modification of those terms and conditions is otherwise required by applicable federal, state or local law, policies or procedures.
5. The Principal Procurement Agencies will make available, upon reasonable request, Master Agreement information which may assist in improving the procurement of Products by the Participating Public Agencies.
6. The Participating Public Agency agrees the OMNIA Partners Parties may provide access to group purchasing organization (“**GPO**”) agreements directly or indirectly by enrolling the Participating Public Agency in another GPO’s purchasing program provided the purchase of Products through the OMNIA Partners Parties or any other GPO shall be at the Participating Public Agency’s sole discretion.
7. The Participating Public Agencies (each a “**Procuring Party**”) that procure Products through any Master Agreement or GPO Product supply agreement (each a “**GPO Contract**”) will make timely payments to the distributor, manufacturer or other vendor (collectively, “**Supplier**”) for Products received in accordance with the terms and conditions of the Master Agreement or GPO Contract, as applicable. Payment for Products and inspections and acceptance of Products ordered by the Procuring Party shall be the exclusive

**ADMINISTRATION AGREEMENT EXAMPLE FOR UCOP**  
**EXHIBIT B TO THE ADMINISTRATION AGREEMENT EXAMPLE FOR UCOP**

obligation of such Procuring Party. Disputes between Procuring Party and any Supplier shall be resolved in accordance with the law and venue rules of the State of purchase unless otherwise agreed to by the Procuring Party and Supplier.

8. The Procuring Party shall not use this Agreement as a method for obtaining additional concessions or reduced prices for purchase of similar products or services outside of the Master Agreement. Master Agreements may be structured with not-to-exceed pricing, in which cases the Supplier may offer the Procuring Party and the Procuring Party may accept lower pricing or additional concessions for purchase of Products through a Master Agreement.

9. The Procuring Party shall be responsible for the ordering of Products under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a Procuring Party, and, to the extent permitted by applicable law, the Procuring Party shall hold non-procuring party harmless from any liability that may arise from the acts or omissions of the Procuring Party.

10. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, THE OMNIA PARTNERS PARTIES EXPRESSLY DISCLAIM ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES REGARDING ANY PRODUCT, MASTER AGREEMENT AND GPO CONTRACT. THE OMNIA PARTNERS PARTIES SHALL NOT BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES, EVEN IF THE OMNIA PARTNERS PARTIES ARE ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, THE PROCURING PARTY ACKNOWLEDGES AND AGREES THAT THE OMNIA PARTNERS PARTIES SHALL HAVE NO LIABILITY FOR ANY ACT OR OMISSION BY A SUPPLIER OR OTHER PARTY UNDER A MASTER AGREEMENT OR GPO CONTRACT.

11. This Agreement shall remain in effect until termination by either party giving thirty (30) days' written notice to the other party. The provisions of Paragraphs 6 - 10 hereof shall survive any such termination.

12. This Agreement shall take effect upon (i) execution of the Principal Procurement Agency Certificate, or (ii) registration on the OMNIA Partners website or the execution of this Agreement by a Participating Public Agency, as applicable.

**NATIONAL INTERGOVERNMENTAL PURCHASING  
ALLIANCE COMPANY, A DELAWARE  
CORPORATION D/B/A OMNIA PARTNERS, PUBLIC  
SECTOR AND/OR COMMUNITIES PROGRAM  
MANAGEMENT, LLC, A CALIFORNIA LIMITED  
LIABILITY COMPANY D/B/A U.S. COMMUNITIES**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title and Agency Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

Sarah E. Vavra

\_\_\_\_\_  
Name

Sr. Vice President, Public Sector Contracting

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



ADMINISTRATION AGREEMENT EXAMPLE FOR UCOP  
EXHIBIT D TO THE ADMINISTRATION AGREEMENT EXAMPLE FOR UCOP

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**Instructions for Providing Payments**

- All payments are to be made as follows. ACH payments are preferred.

**ACH Instructions**

**ACH Information For:** OMNIA Partners, LLC

**Bank Name:** Fifth Third Bank

**ACH Routing Transit Number:** 064103833

**Account Number:** 7362675998

**Regular, Courier or Delivered Mail for Checks**

OMNIA Partners  
ATTN: Controller  
840 Crescent Centre Drive  
Suite 600  
Franklin, TN 37067

- Please email any questions regarding payments to [accounting@omniapartners.com](mailto:accounting@omniapartners.com).

OMNIA PARTNERS EXHIBITS  
EXHIBIT F - FEDERAL FUNDS CERTIFICATIONS

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**FEDERAL CERTIFICATIONS**  
ADDENDUM FOR AGREEMENT FUNDED BY U.S. FEDERAL GRANT

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**TO WHOM IT MAY CONCERN:**

Participating Agencies may elect to use federal funds to purchase under the Master Agreement. This form should be completed and returned.

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**DEFINITIONS**

**Contract** means a legal instrument by which a non-Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this part does not include a legal instrument, even if the non-Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward

**Contractor** means an entity that receives a contract as defined in Contract.

**Cooperative agreement** means a legal instrument of financial assistance between a Federal awarding agency or pass-through entity and a non-Federal entity that, consistent with 31 U.S.C. 6302-6305:

- (a) Is used to enter into a relationship the principal purpose of which is to transfer anything of value from the Federal awarding agency or pass-through entity to the non-Federal entity to carry out a public purpose authorized by a law of the United States (see 31 U.S.C. 6101(3)); and not to acquire property or services for the Federal government or pass-through entity's direct benefit or use;
- (b) Is distinguished from a grant in that it provides for substantial involvement between the Federal awarding agency or pass-through entity and the non-Federal entity in carrying out the activity contemplated by the Federal award.
- (c) The term does not include:
  - (1) A cooperative research and development agreement as defined in 15 U.S.C. 3710a; or
  - (2) An agreement that provides only:
    - (i) Direct United States Government cash assistance to an individual;
    - (ii) A subsidy;
    - (iii) A loan;
    - (iv) A loan guarantee; or
    - (v) Insurance.

**Federal awarding agency** means the Federal agency that provides a Federal award directly to a non-Federal entity

**Federal award** has the meaning, depending on the context, in either paragraph (a) or (b) of this section:

- (a)(1) The Federal financial assistance that a non-Federal entity receives directly from a Federal awarding agency or indirectly from a pass-through entity, as described in § 200.101 Applicability; or
- (2) The cost-reimbursement contract under the Federal Acquisition Regulations that a non-Federal entity receives directly from a Federal awarding agency or indirectly from a pass-through entity, as described in § 200.101 Applicability.
- (b) The instrument setting forth the terms and conditions. The instrument is the grant agreement, cooperative agreement, other agreement for assistance covered in paragraph (b) of § 200.40 Federal financial assistance, or the cost-reimbursement contract awarded under the Federal Acquisition Regulations.
- (c) Federal award does not include other contracts that a Federal agency uses to buy goods or services from a contractor or a contract to operate Federal government owned, contractor operated facilities (GOCOs).
- (d) See also definitions of Federal financial assistance, grant agreement, and cooperative agreement.

**Non-Federal entity** means a state, local government, Indian tribe, institution of higher education (IHE), or nonprofit organization that carries out a Federal award as a recipient or subrecipient.

**Nonprofit organization** means any corporation, trust, association, cooperative, or other organization, not including IHEs, that:

- (a) Is operated primarily for scientific, educational, service, charitable, or similar purposes in the public interest;
- (b) Is not organized primarily for profit; and
- (c) Uses net proceeds to maintain, improve, or expand the operations of the organization.

**OMNIA PARTNERS EXHIBITS**  
**EXHIBIT F - FEDERAL FUNDS CERTIFICATIONS**

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**Obligations** means, when used in connection with a non-Federal entity's utilization of funds under a Federal award, orders placed for property and services, contracts and subawards made, and similar transactions during a given period that require payment by the non-Federal entity during the same or a future period.

**Pass-through entity** means a non-Federal entity that provides a subaward to a subrecipient to carry out part of a Federal program.

**Recipient** means a non-Federal entity that receives a Federal award directly from a Federal awarding agency to carry out an activity under a Federal program. The term recipient does not include subrecipients.

**Simplified acquisition threshold** means the dollar amount below which a non-Federal entity may purchase property or services using small purchase methods. Non-Federal entities adopt small purchase procedures in order to expedite the purchase of items costing less than the simplified acquisition threshold. The simplified acquisition threshold is set by the Federal Acquisition Regulation at 48 CFR Subpart 2.1 (Definitions) and in accordance with 41 U.S.C. 1908. As of the publication of this part, the simplified acquisition threshold is \$250,000, but this threshold is periodically adjusted for inflation. (Also see definition of § 200.67 Micro-purchase.)

**Subaward** means an award provided by a pass-through entity to a subrecipient for the subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract.

**Subrecipient** means a non-Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A subrecipient may also be a recipient of other Federal awards directly from a Federal awarding agency.

**Termination** means the ending of a Federal award, in whole or in part at any time prior to the planned end of period of performance.


The following certifications and provisions may be required and apply when Participating Agency expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the Participating Agency and the Participating Agency's subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.

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**APPENDIX II TO 2 CFR PART 200**

**(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 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.**

Pursuant to Federal Rule (A) above, when a Participating Agency expends federal funds, the Participating Agency reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does offeror agree? YES X  Initials of Authorized Representative of offeror

**(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)**

Pursuant to Federal Rule (B) above, 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 as detailed in the terms of the contract.

Does offeror agree? YES X  Initials of Authorized Representative of offeror

OMNIA PARTNERS EXHIBITS  
EXHIBIT F - FEDERAL FUNDS CERTIFICATIONS

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(C) **Equal Employment Opportunity.** Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 CFR 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."

Pursuant to Federal Rule (C) above, when a Participating Agency expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does offeror agree to abide by the above? YES ☒ NR Initials of Authorized Representative of offeror

(D) **Davis-Bacon Act, as amended (40 U.S.C. 3141-3148).** When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 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, contractors must be 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, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 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. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when a Participating Agency expends federal funds during the term of an award for all contracts and subgrants for construction or repair, offeror will be in compliance with all applicable Davis-Bacon Act provisions.

Does offeror agree? YES ☒ NR Initials of Authorized Representative of offeror

(E) **Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be 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 U.S.C. 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.

Pursuant to Federal Rule (E) above, when a Participating Agency expends federal funds, offeror certifies that offeror will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by Participating Agency resulting from this procurement process.

Does offeror agree? YES ☒ NR Initials of Authorized Representative of offeror

(F) **Rights to Inventions Made Under a Contract or Agreement.** If the 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 of 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

**OMNIA PARTNERS EXHIBITS**  
**EXHIBIT F - FEDERAL FUNDS CERTIFICATIONS**

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**issued by the awarding agency.**

Pursuant to Federal Rule (F) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does offeror agree? YES ☒ RAH Initials of Authorized Representative of offeror

**(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 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 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA)**

Pursuant to Federal Rule (G) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency member resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does offeror agree? YES ☒ RAH Initials of Authorized Representative of offeror

**(H) 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 Executive Office of the President Office of Management and Budget (OMB) guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR 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.**

Pursuant to Federal Rule (H) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency. If at any time during the term of an award the offeror or its principals becomes debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency, the offeror will notify the Participating Agency.

Does offeror agree? YES ☒ RAH Initials of Authorized Representative of offeror

**(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors 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 U.S.C. 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.**

Pursuant to Federal Rule (I) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term and after the awarded term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

(1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall

**OMNIA PARTNERS EXHIBITS**  
**EXHIBIT F - FEDERAL FUNDS CERTIFICATIONS**

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complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does offeror agree? YES ☒ RAH Initials of Authorized Representative of offeror

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**RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS**

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When federal funds are expended by Participating Agency for any contract resulting from this procurement process, offeror certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The offeror further certifies that offeror will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does offeror agree? YES ☒ RAH Initials of Authorized Representative of offeror

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**CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT**

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When Participating Agency expends federal funds for any contract resulting from this procurement process, offeror certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

Does offeror agree? YES ☒ RAH Initials of Authorized Representative of offeror

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**CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS**

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To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

Does offeror agree? YES ☒ RAH Initials of Authorized Representative of offeror

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**CERTIFICATION OF ACCESS TO RECORDS - 2 C.F.R. § 200.336**

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Offeror agrees that the Inspector General of the Agency or any of their duly authorized representatives shall have access to any documents, papers, or other records of offeror that are pertinent to offeror's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to offeror's personnel for the purpose of interview and discussion relating to such documents.

Does offeror agree? YES ☒ RAH Initials of Authorized Representative of offeror

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**CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS**

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

Does offeror agree? YES ☒ RAH Initials of Authorized Representative of offeror

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**Offeror agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that offeror certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.**

Offeror's Name:  
ATI Restoration, LLC

Address, City, State, and Zip Code:  
3360 E. La Palma Ave., Anaheim, CA 92806

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Phone Number: (800) 400-9353 Fax Number:  
(714) 283-9995

Printed Name and Title of Authorized  
Representative: Ross Linquiti, Director of Customer Accounts

Email Address:  
GSales@ATIrestoration.com

Signature of Authorized Representative: Ross Linquiti Date: 04/14/2021

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**FEMA SPECIAL CONDITIONS**

Awarded Supplier(s) may need to respond to events and losses where products and services are needed for the immediate and initial response to emergency situations such as, but not limited to, water damage, fire damage, vandalism cleanup, biohazard cleanup, sewage decontamination, deodorization, and/or wind damage during a disaster or emergency situation. By submitting a proposal, the Supplier is accepted these FEMA Special Conditions required by the Federal Emergency Management Agency (FEMA).

"Contract" in the below pages under FEMA SPECIAL CONDITIONS is also referred to and defined as the "Master Agreement".

"Contractor" in the below pages under FEMA SPECIAL CONDITIONS is also referred to and defined as "Supplier" or "Awarded Supplier".

**Conflicts of Interest**

No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a FEMA award if he or she has a real or apparent conflict of interest. Such a conflict would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of these parties, has a financial or other interest in or a tangible personal benefit from a firm considered for award. 2 C.F.R. § 200.318(c)(1); See also Standard Form 424D, ¶ 7; Standard Form 424B, ¶ 3. i. FEMA considers a "financial interest" to be the potential for gain or loss to the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of these parties as a result of the particular procurement. The prohibited financial interest may arise from ownership of certain financial instruments or investments such as stock, bonds, or real estate, or from a salary, indebtedness, job offer, or similar interest that might be affected by the particular procurement. ii. FEMA considers an "apparent" conflict of interest to exist where an actual conflict does not exist, but where a reasonable person with knowledge of the relevant facts would question the impartiality of the employee, officer, or agent participating in the procurement. c. Gifts. The officers, employees, and agents of the Participating Public Agency nor the Participating Public Agency ("NFE") must neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, NFE's may set standards for situations in which the financial interest is de minimus, not substantial, or the gift is an unsolicited item of nominal value. 2 C.F.R. § 200.318(c)(1). d. Violations. The NFE's written standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the NFE. 2 C.F.R. § 200.318(c)(1). For example, the penalty for a NFE's employee may be dismissal, and the penalty for a contractor might be the termination of the contract.

**Contractor Integrity**

A contractor must have a satisfactory record of integrity and business ethics. Contractors that are debarred or suspended as described in Chapter III, ¶ 6.d must be rejected and cannot receive contract awards at any level.

**Public Policy**

A contractor must comply with the public policies of the Federal Government and state, local government, or tribal government. This includes, among other things, past and current compliance with the:

- a. Equal opportunity and nondiscrimination laws
- b. Five affirmative steps described at 2 C.F.R. § 200.321(b) for all subcontracting under contracts supported by FEMA financial assistance; and FEMA Procurement Guidance June 21, 2016 Page IV- 7
- c. Applicable prevailing wage laws, regulations, and executive orders

**Affirmative Steps**

For any subcontracting opportunities, Contractor must take the following Affirmative steps:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

**OMNIA PARTNERS EXHIBITS**  
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2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

**Bid Guarantee**

For proposals that are to include construction/reconstruction/renovation and related services, bids must be accompanied by Certified or Cashier's Check or an approved Bid Bond in the amount of not less than five percent (5%) of the total bid. Surety shall provide a copy of the Power of Attorney authorizing the Executing Agent the authority to execute the bid bond documents and bind the Surety to the bid bond conditions. The bid bond shall have a corporate Surety that is licensed to conduct business in the state of the lead agency and authorized to underwrite bonds in the amount of the bid bond.

**Prevailing Wage Requirements**

When applicable, the awarded Contractor (s) and any and all subcontractor(s) agree to comply with all laws regarding prevailing wage rates including the Davis-Bacon Act, applicable to this solicitation and/or Participating Public Agencies. The Participating Public Agency shall notify the Contractor of the applicable pricing/prevailing wage rates and must apply any local wage rates requested. The Contractor and any subcontractor(s) shall comply with the prevailing wage rates set by the Participating Public Agency.

**Federal Requirements**

If products and services are issued in response to an emergency or disaster recovery the items below, located in this FEMA Special Conditions section of the Federal Funds Certifications, are activated and required when federal funding may be utilized.

**2 C.F.R. § 200.326 and 2 C.F.R. Part 200, Appendix II, Required Contract Clauses**

1. Termination for Convenience:

The right to terminate this Contract for the convenience of the Participating Public Agency is retained by the Participating Public Agency. In the event of a termination for convenience by the Participating Public Agency, the Participating Public Agency shall, at least ten (10) calendar days in advance, deliver written notice of the termination for convenience to Contractor. Upon Contractor's receipt of such written notice, Contractor immediately shall cease the performance of the Work and shall take reasonable and appropriate action to secure and protect the Work then in place. Contractor shall then be paid by the Participating Public Agency, in accordance with the terms and provisions of the Contract Documents, an amount not to exceed the actual labor costs incurred, the actual cost of all materials installed and the actual cost of all materials stored at the project site or away from the project site, as approved in writing by the Participating Public Agency but not yet paid for and which cannot be returned, and actual, reasonable and documented demobilization costs, if any, paid by Contractor and approved by the Participating Public Agency in connection with the Scope of Work in place which is completed as of the date of termination by the Participating Public Agency and that is in conformance with the Contract Documents, less all amounts previously paid for the Work. No amount ever shall be owed or paid to Contractor for lost or anticipated profits on any part of the Scope of Work not performed or for consequential damages of any kind.

2. Equal Employment Opportunity:

The Participating Public Agency highly encourages Contractors to implement Affirmative Action practices in their employment programs. This means Contractor should not discriminate against any employee or

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applicant for employment because of race, color, religion, sex, pregnancy, sexual orientation, political belief or affiliation, age, disability or genetic information.

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

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, 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 contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: *Provided*, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

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3. "During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, 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 contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor 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' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (6) In the event of the contractor's noncompliance with the nondiscrimination clauses 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 contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means

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of enforcing such provisions, including sanctions for noncompliance: 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 contractor may request the United States to enter into such litigation to protect the interests of the United States.”

4. Davis Bacon Act and Copeland Anti-Kickback Act.

- a. Applicability of Davis-Bacon Act. The Davis-Bacon Act only applies to the emergency Management Preparedness Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program, and Transit Security Grant Program. **It does not apply to other FEMA grant and cooperative agreement programs, including the Public Assistance Program.**
- b. All prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. §§ 3141-3144 and 3146-3148) as supplemented by Department of Labor regulations at 29 C.F.R. Part 5 (Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction)). See 2 C.F.R. Part 200, Appendix II, ¶ D.
- c. In accordance with the statute, contractors must be 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, contractors must be required to pay wages not less than once aweek.
- d. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- e. In contracts subject to the Davis-Bacon Act, the contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations at 29 C.F.R. 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 Copeland Anti- Kickback 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. The non-Federal entity must report all suspected or reported violations to FEMA.
- f. The regulation at 29 C.F.R. § 5.5(a) does provide the required contract clause that applies to compliance with both the Davis-Bacon and Copeland Acts. However, as discussed in the previous subsection, the Davis-Bacon Act does not apply to Public Assistance recipients and subrecipients. **In situations where the Davis-Bacon Act does not apply, neither does the Copeland “Anti-Kickback Act.”** However, for purposes of grant programs where both clauses do apply, FEMA requires the following contract clause:

“Compliance with the Copeland “Anti-Kickback” Act.

- (1) Contractor. The contractor shall comply with 18 U.S.C. § 874, 40U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are

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incorporated by reference into this contract.

- (2) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as the FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses
- (3) Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12."

5. Contract Work Hours and Safety Standards Act.

- a. Applicability: This requirement applies to all FEMA grant and cooperative agreement programs.
- b. Where applicable (see 40 U.S.C. § 3701), all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations at 29 C.F.R. Part 5. See 2 C.F.R. Part 200, Appendix II, ¶ E.
- c. Under 40 U.S.C. § 3702, each contractor must be 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 workweek.
- d. The requirements of 40 U.S.C. § 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.
- e. The regulation at 29 C.F.R. § 5.5(b) provides the required contract clause concerning compliance with the Contract Work Hours and Safety Standards Act:

"Compliance with the Contract Work Hours and Safety Standards Act.

- (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer

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or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

- (3) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- (4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section."

6. Rights to Inventions Made Under a Contract or Agreement.

- a. Stafford Act Disaster Grants. This requirement **does not apply to the Public Assistance**, Hazard Mitigation Grant Program, Fire Management Assistance Grant Program, Crisis Counseling Assistance and Training Grant Program, Disaster Case Management Grant Program, and Federal Assistance to Individuals and Households – Other Needs Assistance Grant Program, as

FEMA awards under these programs do not meet the definition of "funding agreement."

- b. If the FEMA award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the non-Federal entity wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the non-Federal entity must comply with the requirements of 37 C.F.R. 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 FEMA. See 2 C.F.R. Part 200, Appendix II, ¶ F.
- c. The regulation at 37 C.F.R. § 401.2(a) currently defines "funding agreement" as any contract, grant, or cooperative agreement entered into between any Federal agency, other than the Tennessee Valley Authority, and any contractor for the performance of experimental, developmental, or research work funded in whole or in part by the Federal government. This term also includes any assignment, substitution of parties, or subcontract of any type entered into for the performance of experimental, developmental, or research work under a funding agreement as defined in the first sentence of this paragraph.

7. Clean Air Act and the Federal Water Pollution Control Act. Contracts of amounts in excess of \$150,000 must contain a provision that requires the contractor to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§ 7401-7671q) and

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the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251-1387). Violations must be reported to FEMA and the Regional Office of the Environmental Protection Agency. See 2 C.F.R. Part 200, Appendix II, ¶ G.

- a. The following provides a sample contract clause concerning compliance for contracts of amounts in excess of \$150,000:

"Clean Air Act

- (1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- (2) The contractor agrees to report each violation to the (name of the state agency or local or Indian tribal government) and understands and agrees that the (name of the state agency or local or Indian tribal government) will, in turn, report each violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

- (1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- (2) The contractor agrees to report each violation to the (name of the state agency or local or Indian tribal government) and understands and agrees that the (name of the state agency or local or Indian tribal government) will, in turn, report each violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- (3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA."

8. Debarment and Suspension.

- a. Applicability: This requirement applies to all FEMA grant and cooperative agreement programs.
- b. Non-federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Non procurement Debarment and Suspension).
- c. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs and activities. See 2 C.F.R. Part 200, Appendix II, ¶ H; and Procurement Guidance for Recipients and Subrecipients Under 2 C.F.R. Part 200 (Uniform Rules): Supplement to the Public Assistance Procurement Disaster Assistance Team (PDAT) Field Manual Chapter IV, ¶ 6.d, and Appendix C, ¶ 2 [hereinafter PDAT

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*Supplement*]. A contract award must not be made to parties listed in the SAM Exclusions. SAM Exclusions is the list maintained by the General Services Administration that 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. SAM exclusions can be accessed at [www.sam.gov](http://www.sam.gov). See 2 C.F.R. § 180.530; *PDAT Supplement*, Chapter IV, ¶ 6.d and Appendix C, ¶ 2.

- d. In general, an "excluded" party cannot receive a Federal grant award or a contract within the meaning of a "covered transaction," to include subawards and subcontracts. This includes parties that receive Federal funding indirectly, such as contractors to recipients and subrecipients. The key to the exclusion is whether there is a "covered transaction," which is any non-procurement transaction (unless excepted) at either a "primary" or "secondary" tier. Although "covered transactions" do not include contracts awarded by the Federal Government for purposes of the non-procurement common rule and DHS's implementing regulations, it does include some contracts awarded by recipients and subrecipient.
- e. Specifically, a covered transaction includes the following contracts for goods or services:
  - (1) The contract is awarded by a recipient or subrecipient in the amount of at least \$25,000.
  - (2) The contract requires the approval of FEMA, regardless of amount.
  - (3) The contract is for federally required audit services.
  - (4) A subcontract is also a covered transaction if it is awarded by the contractor of a recipient or subrecipient and requires either the approval of FEMA or is in excess of \$25,000.
- d. The following provides a debarment and suspension clause. It incorporates an optional method of verifying that contractors are not excluded or disqualified:

"Suspension and Debarment

- (1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- (2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (3) This certification is a material representation of fact relied upon by (insert name of subrecipient). If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to (name of state agency serving as recipient and name of subrecipient), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout

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the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions."

9. Byrd Anti-Lobbying Amendment.

- a. Applicability: This requirement applies to all FEMA grant and cooperative agreement programs.
- b. Contractors that apply or bid for an award of \$100,000 or more must file the required certification. See 2 C.F.R. Part 200, Appendix II, ¶ I; 44 C.F.R. Part 18; PDAT Supplement, Chapter IV, 6.c; Appendix C, ¶ 4.
- c. 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 U.S.C. § 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. See PDAT Supplement, Chapter IV, ¶ 6.c and Appendix C, ¶ 4.
- d. The following provides a Byrd Anti-Lobbying contract clause:

"Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of \$100,000 or more shall 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 U.S.C. § 1352. Each tier shall 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 recipient."

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements (To be submitted with each bid or offer exceeding \$100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any

OMNIA PARTNERS EXHIBITS  
EXHIBIT F - FEDERAL FUNDS CERTIFICATIONS

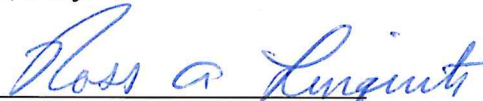
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person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, ATI Restoration, LLC, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Ross Linquiti, Director of Customer Accounts

Name and Title of Contractor's Authorized Official

04/14/2021

Date"

10. Procurement of Recovered Materials.

- a. Applicability: This requirement applies to all FEMA grant and cooperative agreement programs.
- b. A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962). See 2 C.F.R. Part 200, Appendix II, ¶ J; 2 C.F.R. § 200.322; *PDAT Supplement*, Chapter V, ¶ 7.
- c. The requirements of Section 6002 include procuring only items designated in guidelines of the EPA at 40 C.F.R. 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 by 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.

OMNIA PARTNERS EXHIBITS  
EXHIBIT F - FEDERAL FUNDS CERTIFICATIONS

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- d. The following provides the clause that a state agency or agency of a political subdivision of a state and its contractors can include in contracts meeting the above contract thresholds:

“(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired—

(i) Competitively within a timeframe providing for compliance with the contract performance schedule;

(ii) Meeting contract performance requirements; or

(iii) At a reasonable price.

(2) Information about this requirement, along with the list of EPA- designate items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.”

11. Additional FEMA Requirements.

- a. The Uniform Rules authorize FEMA to require additional provisions for non- Federal entity contracts. FEMA, pursuant to this authority, requires or recommends the following:

b. Changes.

To be eligible for FEMA assistance under the non-Federal entity's FEMA grant or cooperative agreement, the cost of the change, modification, change order, or constructive change must be allowable, allocable, within the scope of its grant or cooperative agreement, and reasonable for the completion of project scope. FEMA recommends, therefore, that a non-Federal entity include a changes clause in its contract that describes how, if at all, changes can be made by either party to alter the method, price, or schedule of the work without breaching the contract. The language of the clause may differ depending on the nature of the contract and the end-item procured.

c. Access to Records.

All non-Federal entities must place into their contracts a provision that all contractors and their successors, transferees, assignees, and subcontractors acknowledge and agree to comply with applicable provisions governing Department and FEMA access to records, accounts, documents, information, facilities, and staff. See DHS Standard Terms and Conditions, v 3.0, ¶ XXVI (2013).

- d. The following provides a contract clause regarding access to records:

“Access to Records. The following access to records requirements apply to this contract:

(1) The contractor agrees to provide (insert name of state agency or local or Indian tribal government), (insert name of recipient), the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives

OMNIA PARTNERS EXHIBITS  
EXHIBIT F - FEDERAL FUNDS CERTIFICATIONS

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access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) The contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract."

12. DHS Seal, Logo, and Flags.

- a. All non-Federal entities must place in their contracts a provision that a contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. See DHS Standard Terms and Conditions, v 3.0, ¶ XXV (2013).
- b. The following provides a contract clause regarding DHS Seal, Logo, and Flags: "The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval."

13. Compliance with Federal Law, Regulations, and Executive Orders.

- a. All non-Federal entities must place into their contracts an acknowledgement that FEMA financial assistance will be used to fund the contract along with the requirement that the contractor will comply with all applicable federal law, regulations, executive orders, and FEMA policies, procedures, and directives.
- b. The following provides a contract clause regarding Compliance with Federal Law, Regulations, and Executive Orders: "This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. The contractor will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives."

14. No Obligation by Federal Government.

- a. The non-Federal entity must include a provision in its contract that states that the Federal Government is not a party to the contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.
- b. The following provides a contract clause regarding no obligation by the Federal Government: "The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract."

15. Program Fraud and False or Fraudulent Statements or Related Acts.

- a. The non-Federal entity must include a provision in its contract that the contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and

OMNIA PARTNERS EXHIBITS  
EXHIBIT F - FEDERAL FUNDS CERTIFICATIONS

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Statements) applies to its actions pertaining to the contract.

- b. The following provides a contract clause regarding Fraud and False or Fraudulent or Related Acts: "The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract."

Additional contract clauses per 2 C.F.R. § 200.325

For applicable construction/reconstruction/renovation and related services: A payment and performance bond are both required for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided in the contract.

**Offeror agrees to comply with all terms and conditions outlined in the FEMA Special Conditions section of this solicitation.**

Offeror's Name:

ATI Restoration, LLC

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Address, City, State, and Zip Code:

3360 E. La Palma Ave., Anaheim, CA 92806

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Phone Number: (800) 400-9353

(714) 283-9995

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Fax Number:

Printed Name and Title of Authorized

Representative: Ross Linqiuti, Director of Customer Accounts

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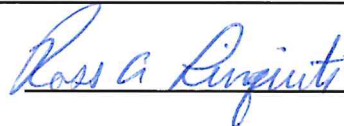
Email Address:

GSales@ATRestoration.com

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Signature of Authorized Representative:  
04/14/2021

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Date:

## NEW JERSEY BUSINESS COMPLIANCE

Suppliers intending to do business in the State of New Jersey must comply with policies and procedures required under New Jersey statutes. All offerors submitting proposals must complete the following forms specific to the State of New Jersey. Completed forms should be submitted with the offeror's response to the RFP. Failure to complete the New Jersey packet will impact OMNIA Partners' ability to promote the Master Agreement in the State of New Jersey.

DOC #1	Statement of Ownership Disclosure
DOC #2	Non-Collusion Affidavit
DOC #3	Affirmative Action Affidavit
DOC #4	Political Contribution Disclosure Form
DOC #5	Stockholder Disclosure Certification
DOC #6	Certification of Non-Involvement in Prohibited Activities in Iran
DOC #7	New Jersey Business Registration Certificate
DOC #8	EEOAA Evidence
DOC #9	McBride-Principles

New Jersey suppliers are required to comply with the following New Jersey statutes when applicable:

- all anti-discrimination laws, including those contained in N.J.S.A. 10:2-1 through N.J.S.A. 10:2-14, N.J.S.A. 10:5-1, and N.J.S.A. 10:5-31 through 10:5-38;
- Prevailing Wage Act, N.J.S.A. 34:11-56.26, for all contracts within the contemplation of the Act;
- Public Works Contractor Registration Act, N.J.S.A. 34:11-56.26; and
- Bid and Performance Security, as required by the applicable municipal or state statutes.

**STATEMENT OF OWNERSHIP DISCLOSURE**

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

**Name of Organization:** ATI Restoration, LLC

**Organization Address:** 3360 E. La Palma Ave., Anaheim, CA 92806

**Part I Check the box that represents the type of business organization:**

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☐ For-Profit Corporation (any type) ☒ Limited Liability Company (LLC)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): \_\_\_\_\_

**Part II**

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
ATI IntermediateCo, LLC (100%)	3360 E. La Palma Ave., Anaheim, CA 92806

**Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II**

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**


Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
N/A	

**Please list** the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address
ATI HoldCo, LLC	3360 E. La Palma Ave., Anaheim, CA 92806

**Part IV Certification**

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the **<name of contracting unit>** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with **<type of contracting unit>** to notify the **<type of contracting unit>** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the **<type of contracting unit>** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Ross Linguiti	Title:	Director of Customer Accounts
Signature:		Date:	04/14/2021

**NON-COLLUSION AFFIDAVIT**

<b>STANDARD BID DOCUMENT REFERENCE</b>	
	<b>Reference: VII-H</b>
Name of Form:	<b>NON-COLLUSION AFFIDAVIT</b>
Statutory Reference:	No specific statutory reference State Statutory Reference N.J.S.A. 52:34-15
Instructions Reference:	Statutory and Other Requirements VII-H
Description:	The Owner's use of this form is optional. It is used to ensure that the bidder has not participated in any collusion with any other bidder or Owner representative or otherwise taken any action in restraint of free and competitive bidding.

State of ~~New Jersey~~ California  
County of Orange

see attached California jurat.

**CALIFORNIA JURAT WITH AFFIANT STATEMENT**

GOVERNMENT CODE § 8202

- ☒ See Attached Document (Notary to cross out lines 1-6 below)  
☐ See Statement Below (Lines 1-6 to be completed only by document signer[s], *not* Notary)

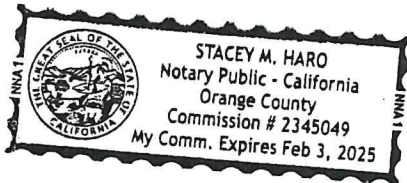
1  
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6

\_\_\_\_\_  
Signature of Document Signer No. 1

\_\_\_\_\_  
Signature of Document Signer No. 2 (if any)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of OrangeSubscribed and sworn to (~~or affirmed~~) before meon this 14th day of April, 2021,  
by \_\_\_\_\_  
Date Month Year(1) Ross Linguiti(and (2) \_\_\_\_\_),  
Name(s) of Signer(s)proved to me on the basis of satisfactory evidence  
to be the person(s) who appeared before me.Signature Stacey M. Haro  
Signature of Notary Public

Seal  
Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: Non-Collusion Affidavit Document Date: 4/14/2021  
Number of Pages: 1 Signer(s) Other Than Named Above: No Other Signers

DOC #3

**AFFIRMATIVE ACTION AFFIDAVIT  
(P.L. 1975, C.127)**

Company Name: ATI Restoration, LLC  
Street: 3360 E. La Palma Ave.  
City, State, Zip Code: Anaheim, CA 92806

**Proposal Certification:**

Indicate below company's compliance with New Jersey Affirmative Action regulations. Company's proposal will be accepted even if company is not in compliance at this time. No contract and/or purchase order may be issued, however, until all Affirmative Action requirements are met.

**Required Affirmative Action Evidence:**

Procurement, Professional & Service Contracts (Exhibit A)

Vendors must submit with proposal:

1. A photo copy of their Federal Letter of Affirmative Action Plan Approval

OR

2. A photo copy of their Certificate of Employee Information Report

OR

- ☒ 3. A complete Affirmative Action Employee Information Report (AA302) \_\_\_\_\_

**Public Work – Over \$50,000 Total Project Cost:**

A. No approved Federal or New Jersey Affirmative Action Plan. We will complete Report Form AA201-A upon receipt from the

B. Approved Federal or New Jersey Plan – certificate enclosed

*I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.*

4/14/2021  
Date

Rosa Linguito Director of Customer Accounts  
Authorized Signature and Title

**P.L. 1995, c. 127 (N.J.A.C. 17:27)**  
**MANDATORY AFFIRMATIVE ACTION LANGUAGE**

**PROCUREMENT, PROFESSIONAL AND SERVICE**  
**CONTRACTS**

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

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. 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 contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisement for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

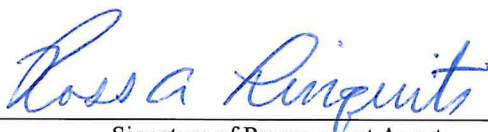
The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers trade consistent with the applicable county employment goal prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the state of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and lay-off to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).



Signature of Procurement Agent

## C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

### Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 ([http://www.nj.gov/dca/divisions/dlgs/resources/lfns\\_2006.html](http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html)). Please refer back to these instructions for the appropriate links, as the Local Finance Notices include links that are no longer operational.

1. The disclosure is required for all contracts in excess of \$17,500 that are **not awarded** pursuant to a “fair and open” process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
  - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the “County PCD Forms” link on the Pay-to-Play web site at <http://www.nj.gov/dca/divisions/dlgs/programs/lpcl.html#12>. They will be updated from time-to-time as necessary.
  - b. A public agency using these forms **should edit them to properly reflect the correct legislative district(s)**. As the forms are county-based, **they list all legislative districts** in each county. **Districts that do not represent the public agency should be removed from the lists.**
  - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
  - d. The form may be used “as-is”, subject to edits as described herein.
  - e. The “Contractor Instructions” sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
  - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a “Stockholder Disclosure Certification.” This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract (See Local Finance Notice 2006-7 for additional information on this obligation at [http://www.nj.gov/dca/divisions/dlgs/resources/lfns\\_2006.html](http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html)). A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: This section is not applicable to Boards of Education.

## A. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

### Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a “fair and open” process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee\*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an “interest” ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, “a contribution by that person’s spouse or child, residing therewith, shall be deemed to be a contribution by the business entity.” [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor’s responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor’s submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

\* N.J.S.A. 19:44A-3(s): “The term “legislative leadership committee” means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures.”

[illegible]

**List of Agencies with Elected Officials Required for Political Contribution Disclosure**  
**N.J.S.A. 19:44A-20.26**

**County Name:**

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

Freeholders

{County Executive}

County Clerk

Surrogate

Sheriff

Municipalities (Mayor and members of governing body, regardless of title):

**USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD  
FROM THE PAY TO PLAY SECTION OF THE DLGS WEBSITE A  
COUNTY-BASED, CUSTOMIZABLE FORM.**

**STOCKHOLDER DISCLOSURE CERTIFICATION****Name of Business:**

☐ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

**OR**

☐ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

**Check the box that represents the type of business organization:**☐ Partnership☐ Corporation☐ Sole Proprietorship☐ Limited Partnership☒ Limited Liability Corporation☐ Limited Liability Partnership☐ Subchapter S Corporation**Sign and notarize the form below, and, if necessary, complete the stockholder list below.**Stockholders:

Name: N/A	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_\_,  
2\_\_.

(Notary Public)

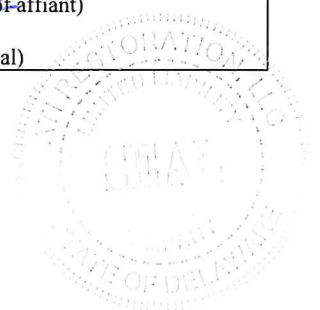
My Commission expires:

*Ross A. Linguiti*  
(Affiant)

*Ross A. Linguiti*  
(Print name & title of affiant)

(Corporate Seal)

*See attached California jurat.*



**CALIFORNIA JURAT WITH AFFIANT STATEMENT**

**GOVERNMENT CODE § 8202**

- ☒ See Attached Document (Notary to cross out lines 1-6 below)  
☐ See Statement Below (Lines 1-6 to be completed only by document signer[s], not Notary)

1  
2  
3  
4  
5  
6

Signature of Document Signer No. 1

Signature of Document Signer No. 2 (if any)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange



Subscribed and sworn to (or ~~affirmed~~) before me

on this 14th day of April, 2021,  
by Date Month Year

(1) Ross Anthony Linguiti

(and (2) \_\_\_\_\_),  
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature Stacey M. Haro  
Signature of Notary Public

Seal  
Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: Stockholder Disclosure Certification Document Date: 4/14/2021

Number of Pages: 1 Signer(s) Other Than Named Above: No other signers

**Certification of Non-Involvement in Prohibited Activities in Iran**

Pursuant to N.J.S.A. 52:32-58, Offerors must certify that neither the Offeror, nor any of its parents, subsidiaries, and/or affiliates (as defined in N.J.S.A. 52:32 – 56(e) (3)), is listed on the Department of the Treasury's List of Persons or Entities Engaging in Prohibited Investment Activities in Iran and that neither is involved in any of the investment activities set forth in N.J.S.A. 52:32 – 56(f).

Offerors wishing to do business in New Jersey through this contract must fill out the Certification of Non-Involvement in Prohibited Activities in Iran here:

[http://www.state.nj.us/humanservices/dfd/info/standard/fdc/disclosure\\_investmentact.pdf](http://www.state.nj.us/humanservices/dfd/info/standard/fdc/disclosure_investmentact.pdf).

Offerors should submit the above form completed with their proposal.



STATE OF NEW JERSEY  
DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY

33 WEST STATE STREET, P.O. BOX 230  
TRENTON, NEW JERSEY 08625-0230

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

BID SOLICITATION #: RFP# 002364-Mar2021

VENDOR/BIDDER: ATI Restoration, LLC

**PART 1**

**CERTIFICATION**

**VENDOR/BIDDER MUST COMPLETE PART 1 BY CHECKING ONE OF THE BOXES**

**FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE**

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of the Treasury's Chapter 25 list as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Vendors/Bidders **must** review this list prior to completing the below certification. **Failure to complete the certification will render a Vendor's/Bidder's proposal non-responsive.** If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

**CHECK THE APPROPRIATE BOX**



OR

A. I certify, pursuant to Public Law 2012, c. 25, that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). Disregard Part 2 and complete and sign the Certification below.



B. I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such information will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

**PART 2**

**PLEASE PROVIDE ADDITIONAL INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN**

If you checked Box "B" above, provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, engaged in the investment activities in Iran by completing the boxes below.

ENTITY NAME:

RELATIONSHIP TO VENDOR/BIDDER:

DESCRIPTION OF ACTIVITIES:

DURATION OF ENGAGEMENT:

ANTICIPATED CESSATION DATE:

VENDOR/BIDDER CONTACT NAME:

VENDOR/BIDDER CONTACT PHONE No.:

*Attach Additional Sheets If Necessary.*

**CERTIFICATION**

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor/Bidder, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor/Bidder is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I will be subject to criminal prosecution under the law, and it will constitute a material breach of my agreement(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

Signature

04/14/2021

Date

Ross Linquiti, Director of Customer Accounts

Print Name and Title

DOC #7

**NEW JERSEY BUSINESS REGISTRATION CERTIFICATE  
(N.J.S.A. 52:32-44)**

Offerors wishing to do business in New Jersey must submit their State Division of Revenue issued Business Registration Certificate with their proposal here. Failure to do so will disqualify the Offeror from offering products or services in New Jersey through any resulting contract.

<https://www.njportal.com/DOR/BusinessRegistration/>

## Note Regarding ATI's Name

Please note that American Technologies, Inc. (a California corporation) recently changed our name to ATI Restoration, LLC (now a Delaware Limited Liability Company). We are currently in the process of updating our new name across licenses, registrations, certifications, contracts, etc. The following page provides the State of New Jersey Business Registration Certificate.



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** AMERICAN TECHNOLOGIES INC.

**Trade Name:**

**Address:** 210 W. BAYWOOD AVE  
ORANGE, CA 92865-2603

**Certificate Number:** 1639192

**Effective Date:** May 11, 2011

**Date of Issuance:** October 01, 2019

**For Office Use Only:**

20191001201401385

DOC #8

**EEOAA EVIDENCE**

Equal Employment Opportunity/Affirmative Action

Goods, Professional Services & General Service Projects

**EEO/AA Evidence**

Vendors are required to submit evidence of compliance with N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 in order to be considered a responsible vendor.

**One** of the following must be included with submission:

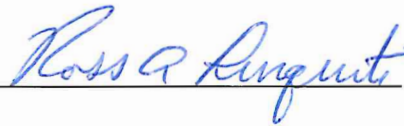
- Copy of Letter of Federal Approval
- Certificate of Employee Information Report
- Fully Executed Form AA302
- Fully Executed EEO-1 Report

See the guidelines at: [http://www.state.nj.us/treasury/contract\\_compliance/pdf/pa.pdf](http://www.state.nj.us/treasury/contract_compliance/pdf/pa.pdf) for further information.

I certify that my bid package includes the required evidence per the above list and State website.

Name: Ross Linquiti

Title: Director of Customer Accounts

Signature: 

Date: 04/13/2021

## STATE OF NEW JERSEY

Division of Purchase &amp; Property

Contract Compliance Audit Unit

EEO Monitoring Program

## EMPLOYEE INFORMATION REPORT

**IMPORTANT**-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11. For Instructions on completing the form, go to: [https://www.state.nj.us/treasury/contract\\_compliance/documents/pdf/forms/aa302ins.pdf](https://www.state.nj.us/treasury/contract_compliance/documents/pdf/forms/aa302ins.pdf)

## SECTION A - COMPANY IDENTIFICATION

1 FID NO OR SOCIAL SECURITY 33-0352215	2 TYPE OF BUSINESS <input type="checkbox"/> 1 MFG <input checked="" type="checkbox"/> 2 SERVICE <input type="checkbox"/> 3 WHOLESALE <input type="checkbox"/> 4 RETAIL <input type="checkbox"/> 5 OTHER	3 TOTAL NO EMPLOYEES IN THE ENTIRE COMPANY 1166			
4 COMPANY NAME ATI Restoration, LLC					
5 STREET 3360 E. La Palma Ave.	CITY Anaheim	COUNTY Orange	STATE CA	ZIP CODE 92806	
6 NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE) ATI HoldCo, LLC		CITY Anaheim	STATE CA	ZIP CODE 92806	
7 CHECK ONE: IS THE COMPANY: <input type="checkbox"/> SINGLE-ESTABLISHMENT EMPLOYER <input checked="" type="checkbox"/> MULTI-ESTABLISHMENT EMPLOYER					
8 IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ 2					
9 TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT 1166					
10 PUBLIC AGENCY AWARDING CONTRACT					
University of CA		CITY Oakland	COUNTY Alameda	STATE CA	ZIP CODE 94607
Official Use Only	DATE RECEIVED	INAUG DATE	ASSIGNED CERTIFICATION NUMBER		

## SECTION B - EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. DO NOT SUBMIT AN EEO-1 REPORT.

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN									
	COL 1 TOTAL (Cols 2 & 3)	COL 2 MALE	COL 3 FEMALE	***** MALE *****					***** FEMALE *****				
				BLACK	HISPANIC	AMER INDIAN	ASIAN	NON MIN	BLACK	HISPANIC	AMER INDIAN	ASIAN	NON MIN
Officials/ Managers	96	61	35	2	1	0	3	53	0	7	0	4	24
Professionals	17	17	0	0	2	0	5	10	0	0	0	0	0
Technicians	264	229	35	14	168	1	0	37	0	25	1	0	8
Sales Workers	36	12	24	2	1	0	0	9	0	2	0	1	21
Office & Clerical	288	144	144	3	27	1	9	97	11	52	1	6	68
Craftworkers (Skilled)	305	281	24	9	193	0	5	69	0	20	1	0	3
Operatives (Semi-skilled)	129	123	6	4	34	0	3	81	0	1	0	1	4
Laborers (Unskilled)	4	4	0	0	2	1	0	1	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	1139	871	268	34	428	3	25	357	11	100	3	12	128
Total employment From previous Report (if any)													
Temporary & Part-Time Employees	The data below shall NOT be included in the figures for the appropriate categories above.												
	27	23	4	2	10	1	2	8	0	2	0	0	1

12 HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED? <input type="checkbox"/> 1 Visual Survey <input checked="" type="checkbox"/> 2 Employment Record <input type="checkbox"/> 3 Other (Specify)	14 IS THIS THE FIRST Employee Information Report Submitted? 1 YES <input checked="" type="checkbox"/> 2 NO <input type="checkbox"/>	15 IF NO, DATE LAST REPORT SUBMITTED MO DAY YEAR 04 20 2021
13 DATES OF PAYROLL PERIOD USED From: 04/12/21 To: 04/18/21		

## SECTION C - SIGNATURE AND IDENTIFICATION

16 NAME OF PERSON COMPLETING FORM (Print or Type) Ariane Rosales	SIGNATURE 	TITLE HR Specialist	DATE MO DAY YEAR 04 20 2021		
17 ADDRESS NO & STREET 3360 E. La Palma Ave	CITY Anaheim	COUNTY Orange	STATE CA	ZIP CODE 92806	PHONE (AREA CODE, NO ,EXTENSION) 800 - 400 - 9353

DOC #9

**MCBRIDE-PRINCIPLES**



**STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY**

**33 WEST STATE STREET, P.O. BOX 230  
TRENTON, NEW JERSEY 08625-0230**

**MACBRIDE PRINCIPALS FORM**

**BID SOLICITATION #:** RFP# 002364-Mar2021      **VENDOR/BIDDER:** ATI Restoration, LLC

**VENDOR'S/BIDDER'S REQUIREMENT  
TO PROVIDE A CERTIFICATION IN COMPLIANCE WITH THE MACBRIDE PRINCIPALS  
AND NORTHERN IRELAND ACT OF 1989**

Pursuant to Public Law 1995, c. 134, a responsible Vendor/Bidder selected, after public bidding, by the Director of the Division of Purchase and Property, pursuant to N.J.S.A. 52:34-12, must complete the certification below by checking one of the two options listed below and signing where indicated. If a Vendor/Bidder that would otherwise be awarded a purchase, contract or agreement does not complete the certification, then the Director may determine, in accordance with applicable law and rules, that it is in the best interest of the State to award the purchase, contract or agreement to another Vendor/Bidder that has completed the certification and has submitted a bid within five (5) percent of the most advantageous bid. If the Director finds contractors to be in violation of the principals that are the subject of this law, he/she shall take such action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, on behalf the Vendor/Bidder, certify pursuant to N.J.S.A. 52:34-12.2 that:

**CHECK THE APPROPRIATE BOX**

- ☒ The Vendor/Bidder has no business operations in Northern Ireland; or
- OR**
- ☐ The Vendor/Bidder will take lawful steps in good faith to conduct any business operations it has in Northern Ireland in accordance with the MacBride principals of nondiscrimination in employment as set forth in section 2 of P.L. 1987, c. 177 (N.J.S.A. 52:18A-89.5) and in conformance with the United Kingdom's Fair Employment (Northern Ireland) Act of 1989, and permit independent monitoring of its compliance with those principals.

**CERTIFICATION**

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor/Bidder, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor/Bidder is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I will be subject to criminal prosecution under the law, and it will constitute a material breach of **my** agreement(s) with the State, permitting the State to declare any contract(s) resulting from this certification to be void and unenforceable.

*Ross Linquiti*

04/14/2021

Signature

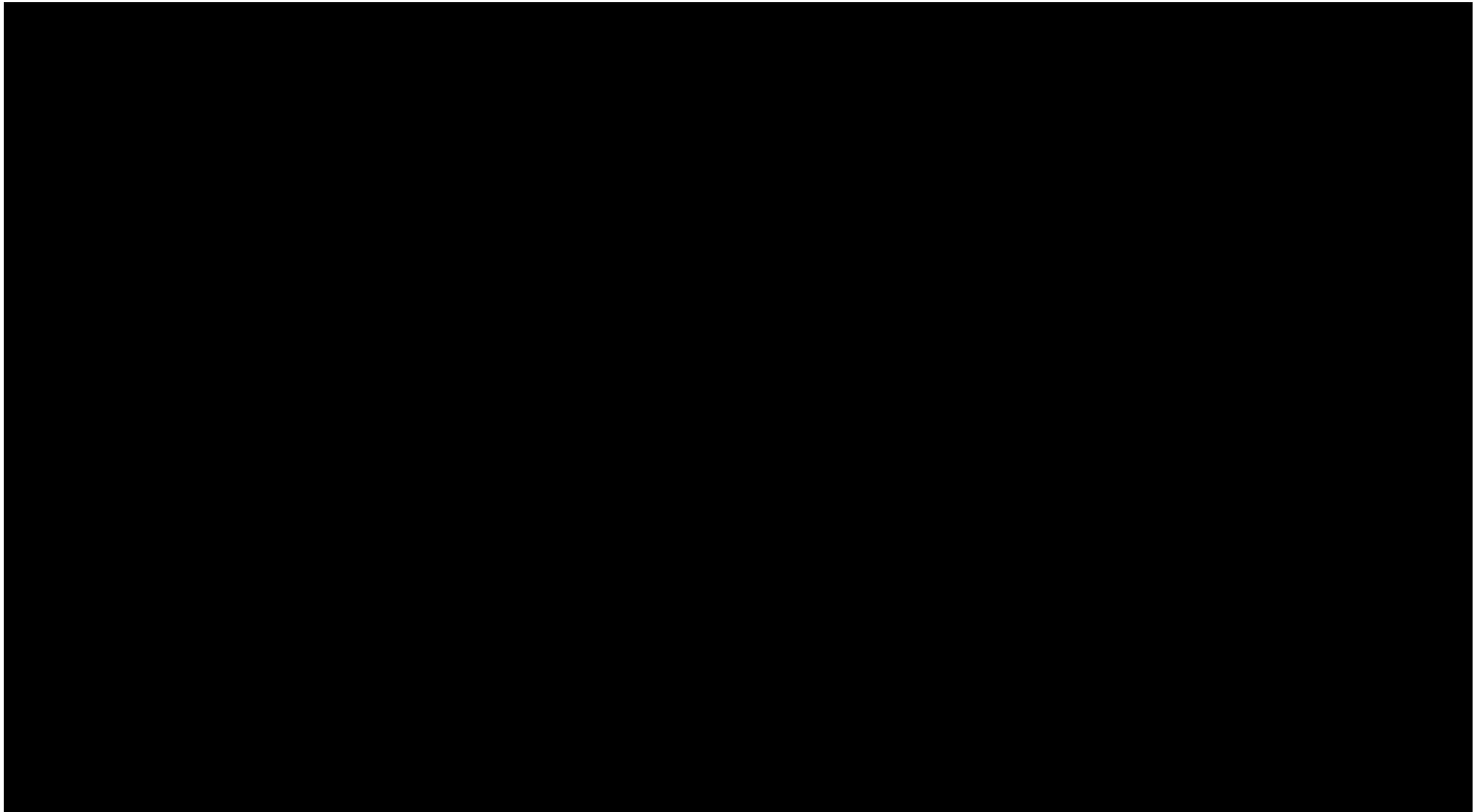
Date

Ross Linquiti, Director of Customer Accounts

Print Name and Title

# Corporate Profile Q25

ATI Provided UC Services from April 2016 to April 2021



*ATI Restoration, LLC Response to UC System-Wide Disaster Relief Services*

**\*\*LIMITED RIGHTS DATA\*\***