REGULAR MEETING MINUTES OF THE SOURCEWELL BOARD OF DIRECTORS

Tuesday, September 17th
Conference Room 1 & 2
202 12th St. NE, Staples, MN 56479

Vice Chair Zylka called the Regular Board meeting to order at 12:35pm with the following members present: Greg Zylka, Barb Neprud, Mark Gerbi, Scott Veronen, Ryan Thomas, and Sara Nagel. Also present were Jon Radermacher, City of Little Falls, Stephen Jones, Little Falls Schools, Chris Lindholm, Pequot Lakes Schools, Ex-Officios; Jerald Nesland, Freshwater Education District, and Heather Bandeen and Julie Ring, Association of Minnesota Counties, Guests; Chad Coauette, Susan Nanik, Marcus Miller, Travis Bautz, Jamie Loken, Paul Drange, Jeremy Schwartz, Mike Carlson, Rebecca Grunig, Kelli Draper, Tom Perttula, Bill Otto, Katie Embree, and Danielle Wadsworth, Sourcewell staff.

Ms. Nagel moved, seconded by Mr. Gerbi to accept the agenda as presented. Motion carried.

Mr. Thomas moved, seconded by Ms. Neprud to accept the minutes of the Regular Board Meeting held on August 20, 2019. Motion carried.

Mr. Carlson presented the monthly Financial Report of Cash, Revenues, and Expenditures.

Ms. Neprud moved, seconded by Ms. Nagel to approve the check register and Treasurer's Report of Cash, Revenues, and Expenditures and to pay all vendor disbursements #101075 to #101413. Motion carried.

Ms. Neprud moved, seconded by Mr. Gerbi to approve all Wire Transfers #023 to #053. Motion carried.

Ms. Neprud moved, seconded by Mr. Thomas to approve all Wire Transfers-Employee Expense reimbursements #172 to #401. Motion carried.

Mr. Veronen moved, seconded by Mr. Gerbi to accept the Consent Agenda as follows:

- Updated Membership Agreements Members added August 1-31, 2019
- Resolution to approve permission to re-solicit the following categories
 - a. Furniture with Related Accessories & Services
 - b. Industrial & Workplace Storage Systems with Related Accessories
 - c. Public Sector & Education Leasing and Financing Solutions

Motion carried.

Ms. Embree gave a day in the life of a Sourcewell employee presentation on her role as a Student Programs Coordinator.

Mr. Miller gave an update on Government Relations/General Counsel Departments.

Mr. Drange gave an update on Regional Programs.

Mr. Nesland gave a report out on the newly completed Freshwater Education District Level IV Facility and thanked Sourcewell for their generous support.

Ms. Bandeen and Ms. Ring gave an update on the Association of Minnesota Counties HR Technical Assistance Helpline.

Ms. Nanik gave an update on the Human Resources and Facilities Departments.

Ms. Grunig presented the revised Employee Handbook.

Mr. Thomas moved, seconded by Mr. Gerbi to approve the Employee Handbook as presented. Motion carried.

Mr. Carlson gave an update on the Finance and Risk Management Departments.

- Mr. Loken gave an update on the Information Communication Technology Department.
- Ms. Draper gave an update on projects and systems.
- Mr. Loken gave an update on Sourcewell Technology.
- Mr. Bautz gave an update on the NIGP Forum and the Marketing and Membership Departments.
- Mr. Perttula and Mr. Otto gave an update on Sustainable and Responsible Procurement Initiatives.
- Mr. Schwartz gave an update on the Operations and Procurement Departments and the contracts awarded in August as noted in Appendix A.
- Mr. Gerbi moved, seconded by Mr. Thomas to approve the Resolution to Ratify Cooperative Contracting Awards. Motion carried.
- Ms. Neprud moved, seconded by Mr. Veronen to approve the FY 19-20 Department of Education Low Incidence Funding:
 - a. Formula 421-IDEA Part B Section 611 Regional Low Incidence Discretionary \$564,626.43
 - b. Formula 430- IDEA part B Section 619 Centers of Excellence Discretionary CSPD \$93,431.89
 - c. Formula 432- IDEA Part B Section 611 Regional Low Incidence CSPD Discretionary \$129,140.00
- d. Formula 446- IDEA Part C Regional Centers of Excellence CSPD Intergovernmental Agreement \$93,431.89 Motion carried.
- Ms. Nagel moved, seconded by Mr. Thomas to approve the Resolution Designating an Identified Official with Authority. Motion carried.
- Mr. Thomas moved, seconded by Ms. Neprud to approve hiring the following:
 - a. Jennifer Backowski, Marketing Creative Supervisor, effective September 9, 2019
 - b. Jake Denning, Membership Development Administrator I, effective September 9, 2019
 - c. Darin Narlock, Contract Administrator I, effective September 23, 2019
 - d. Michelle Tautges, Lead Regional Licensing Specialist, effective September 23, 2019

Motion carried.

- Ms. Nagel moved, seconded by Mr. Veronen to accept the resignation of Audriana Bagwell, Collaborative Service Worker, effective August 30. 2019. Motion carried.
- Mr. Veronen moved, seconded by Ms. Neprud to accept the retirement of Machel Marshall, Account Clerk III, effective September 2nd, 2019. Motion carried.
- Ms. Neprud moved, seconded by Mr. Thomas to approve opening the following positions:
 - a. Website Content Specialist
 - b. Membership Communication Specialist
 - c. Collaborative Service Worker
 - d. Account Clerk III- Contract Purchasing

Motion carried.

- Mr. Gerbi moved, seconded by Ms. Nagel to approve the following position descriptions and open positions:
 - a. Program Coordination Specialist
 - b. Application Administrator II

Motion carried.

- Ms. Nanik provided a staffing update.
- Dr. Coauette gave an update on State/National Associations and Partnerships.
- Mr. Gerbi moved, seconded by Mr. Thomas to adjourn the meeting at 2:44 p.m. Motion carried.

SOURCEWELL PROCUREMENT DEPARTMENT BOARD ITEMS - September 2019

Requesting Board permission to Solicit the following categories: Requesting Board permission to Re-Solicit the following categories: Furniture with Related Accessories & Services Industrial & Workplace Storage Systems with Related Accessories Public Sector & Education Leasing and Financing Solutions **NEW CONTRACTS** Sunrise Banks 060519-SUN "Employee Loans and Related Financial Services" CHM Industries, Inc. 071619-CHM "Sports Lighting with Related Supplies and Services" Musco Sports Lighting, LLC 071619-MSL "Sports Lighting with Related Supplies and Services" Cooper Lighting/Eaton Industrial Corp. 071619-CPL "Sports Lighting with Related Supplies and Services" 5th YEAR RENEWALS (CONTRACT EXTENSIONS) Staples Contract & Commercial, LLC 110415-SCC "Janitorial Supplies and Related Custodial Products" "Public Sector Administrative-Related Software Solutions & 110515-FIS Technology" Peach State Freightliner, LLC 102115-PSF "School Buses with Related Parts and Services" "Quantity Construction Contracting Systems and Related Services" Sightlines, LLC 071415-GGI **NEW ezIQC CONTRACTS Contractor Name Contract Description Contract Number** Charles E. Thomas CA03-NCV-GB01-080719-CET General Builders CA03-NCV-GB02-080719-ENO Enovity, Inc. **General Builders** PRIDE Industries One, Inc. CA03-NCV-GB03-080719-PIO General Builders Staples Construction CA03-NCV-GB04-080719-STA General Builders PRIDE Industries One, Inc. CA03-NCV-GEP01-080719-PIO General Engineering-Paving PRIDE Industries One, Inc. CA03-NCV-E01-080719-PIO Electrical Enovity, Inc. CA03-NCV-E02-080719-ENO Electrical PRIDE Industries One, Inc. CA03-NCV-M01-080719-PIO Mechanical ACCO Engineered Systems, Inc CA03-NCV-M02-080719-AES Mechanical AMERICAN CHILLER SERVICE, INC. CA03-NCV-M03-080719-ACH Mechanical Enovity, Inc. CA04-NCC-GB01-080719-ENO General Builders Mark Scott Construction, Inc. CA04-NCC-GB02-080719-MSC General Builders PRIDE Industries One, Inc. CA04-NCC-GB03-080719-PIO General Builders Aztec Consultants CA04-NCC-GB04-080719-AZC General Builders Ausonio Inc. CA04-NCC-GB05-080719-AUS General Builders PRIDE Industries One, Inc. CA04-NCC-GEP01-080719-PIO General Engineering-Paving Enovity, Inc. CA04-NCC-E01-080719-ENO Electrical PRIDE Industries One, Inc. CA04-NCC-E02-080719-PIO Electrical CA08-SCI-GB01-080719-PUB General Builders PUB Construction, Inc. Vincor Construction, Inc. CA08-SCI-GB02-080719-VCI General Builders Horizons Construction Company Int'l Inc. CA08-SCI-GB03-080719-HCC General Builders Harry H Joh Construction Inc CA08-SCI-GB04-080719-HJC General Builders Angeles Contractor, Inc. CA08-SCI-GB05-080719-ACI General Builders gkkworks Construction Services CA08-SCI-GB06-080719-GKK General Builders CA08-SCI-GB07-080719-ENO **General Builders** Enovity, Inc.

APPENDIX A Continued

PRIDE Industries One, Inc. Horizons Construction Company Int'l Inc. Sol Construction, Inc. CA		General Builders General Builders
PRIDE Industries One, Inc. Horizons Construction Company Int'l Inc. Sol Construction, Inc. CA	A08-SCI-GEP01-080719-HCC	
Horizons Construction Company Int'l Inc. CA Sol Construction, Inc. CA	A08-SCI-GEP01-080719-HCC	Canadal Fusina anina Davina
,	A08-SCI_GEP02-080719-SOI	General Engineering-Paving
	-00-3CI-GLI 02-000713-3OL	General Engineering-Paving
J & H Engineering General Contractors, Inc. CA	A08-SCI-GEP03-080719-JHE	General Engineering-Paving
PUB Construction, Inc.	A08-SCI-F01-080719-PUB	Flooring
Angeles Contractor, Inc.	A08-SCI-F02-080719-ACI	Flooring
		Demolition-Abatement
	A08-SCI-P01-080719-PUB	Painting
Harry H Joh Construction Inc CA		Painting
Rite-Way Roof Corporation CA	A08-SCI-R01-080719-RWR	Roofing
G Team Landscape Construction, Inc.	A08- SCI -L01-080719-GTL	Landscaping
Facility Solutions Group CA	A08- SCI -E01-0807190-FSG	Electrical
Harry H Joh Construction Inc CA	A08- SCI -E02-080719-HJC	Electrical
	A00 CDI CD04 000740 DUC	General Builders
PUB Construction, Inc.	A09-SDI-GB01-080719-PUB	CA09-SDI-GB01-080719
Vincor Construction, Inc.	A09-SDI-GB02-080719-VCI	General Builders
All Source Coatings Inc.	A09-SDI-GB03-080719-ASC	General Builders
LDCo., Inc CA	A09-SDI-GB04-080719-LDC	General Builders
Harry H Joh Construction Inc CA	A09-SDI-GB05-080719-HJC	General Builders
Angeles Contractor, Inc.	A09-SDI-GB06-080719-ACI	General Builders
Sylvester Roofing CA	A09-SDI-R01-080719-SRC	Roofing
PUB Construction, Inc.	A09-SDI-F01-080719-PUB	Flooring
All Source Tile Inc.	A09-SDI-F02-080719-AST	Flooring
Angeles Contractor, Inc.	A09-SDI-F02-080719-ACI	Flooring
PUB Construction, Inc.	A09-SDI-P01-080719-PUB	Painting
All Source Coatings Inc.	A09-SDI-P02-080719-ASC	Painting
US National Corp CA	A09-SDI-P03-080719-USN	General Builders
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Good-Men Roofing & Construction, Inc.	A-SD01GCB-090616-GMR	
Angeles Contractors, Inc.	A-SD02GCB-090616-ACI	
Nexgen Building Group, Inc.	A-SD03GCB-090616-NBG	
Angeles Contractors, Inc.	A-SD01F-090616-ACI	
Angeles Contractors, Inc.	A-SD01PA-090616-ACI	
	A-SD01PL-090616-GPS	
Vet-Force Engineering and Construction, Inc. CA	A-SD02PL-090616-VET	
Collier Construction Company TX	X04G-101116-CCC	
Teinert Commercial Building Services TX	X04G-101116-TCB	
G2 General Contractors TX	X01G-101116-GGC	
G2 General Contractors TX	X01W-101116-GGC	
BC Commercial TX	X01G-101116-BCI	
Henthorn Commercial Construction, LLC TX	X04G-101116-HCL	

SOURCEWELL STATE OF MINNESOTA



Member Zylka moved the adoption of the following Resolution:

RESOLUTION TO RATIFY COOPERATIVE CONTRACTING AWARDS

Resolution No. 2020-15

WHEREAS, the Sourcewell Board of Directors previously authorized the solicitations for the cooperative categories listed on Appendix A, which is attached and incorporated; and

WHEREAS, Sourcewell issued the cooperative contracting solicitations for the authorized categories; and

WHEREAS, through the Sourcewell Procurement Policy, the Board designated the Chief Procurement Officer to administer Sourcewell's cooperative purchasing and contracting program and to award all competitively solicited contracts, without limitation; and

WHEREAS, the Chief Procurement Officer made the awards listed based on the results of the competitive solicitation process; and

WHEREAS, the Board acknowledges that the awards made by the Chief Procurement Officer are valid and binding; however, based upon some members' legal requirements the Chief Procurement Official is required to seek subsequent Board ratification of all cooperative purchasing awards.

NOW THEREFORE BE IT RESOLVED by the Board of Directors ratifies the cooperative contracting awards made by the Chief Procurement Officer listed on Appendix A.

The motion for the adoption of the foregoing resolution was duly seconded by Member Thomas and the following voted in favor: Mike Wilson, Greg Zylka, Scott Veronen, Sara Nagel, Sharon Theil, Linda Arts, Chris Kircher, and Ryan Thomas.

and the following voted against: NONE

whereupon said resolution was declared duly passed and adopted.

ATTEST:

Clerk to the Board of Directors

APPENDIX A

SOURCEWELL PROCUREMENT DEPARTMENT

BOARD ITEMS -May 2020

Requesting Board permission to Solicit the following categories:	
Automotive Original Equipment Manufacturer (OEM) Parts with Related Supplies and Services	
Inventory Management Solutions	

Requesting Board permission to Re-Solicit the following categories: Forklifts, Lift Trucks, and Related Material Handling Equipment and Services

NEW CONTRACTS		
Staples Contract & Commercial, LLC	012320-SCC	"Office Supply Catalog Solutions"
ARI Phoenix, Inc.	013020-ARP	"Vehicle Lifts, with Garage and Fleet Maintenance Equipment"
Genuine Parts Company dba NAPA Auto Parts	013020-GPC	"Vehicle Lifts, with Garage and Fleet Maintenance Equipment"
LIFTNOW Automotive Equipment Corp.	013020-LFT	"Vehicle Lifts, with Garage and Fleet Maintenance Equipment"
Mohawk Resources, Ltd.	013020-MRL	"Vehicle Lifts, with Garage and Fleet Maintenance Equipment"
·		
Snap-on Industrial, A Division of IDSC Holdings, LLC	013020-SNP	"Vehicle Lifts, with Garage and Fleet Maintenance Equipment"
Stertil-Koni USA, Inc.	013020-SKI	"Vehicle Lifts, with Garage and Fleet Maintenance Equipment"
		"Firefighting Personal Protective Equipment, Apparel, and
Draeger, Inc.	032620-DRG	Accessories, with Related Cleaning and Maintenance Equipment"
		"Firefighting Personal Protective Equipment, Apparel, and
Fire-Dex, LLC	032620-FDX	Accessories, with Related Cleaning and Maintenance Equipment"
		"Firefighting Personal Protective Equipment, Apparel, and
Innotex Corporation	032620-INO	Accessories, with Related Cleaning and Maintenance Equipment"
		"Firefighting Personal Protective Equipment, Apparel, and
L.N. Curtis & Sons	032620-LNC	Accessories, with Related Cleaning and Maintenance Equipment"
		"Firefighting Personal Protective Equipment, Apparel, and
LION First Responder, Inc.	032620-LIO	Accessories, with Related Cleaning and Maintenance Equipment"
		"Firefighting Personal Protective Equipment, Apparel, and
Motion Industries (Canada), Inc.	032620-MII	Accessories, with Related Cleaning and Maintenance Equipment"
		"Firefighting Personal Protective Equipment, Apparel, and
Municipal Emergency Services, Inc.	032620-MES	Accessories, with Related Cleaning and Maintenance Equipment"
		"Firefighting Personal Protective Equipment, Apparel, and
Safeware, Inc.	032620-SAF	Accessories, with Related Cleaning and Maintenance Equipment"
		With the Develop of Duckseting Tourisment Assessed
WW Casimana Inc.	022620 MM/	"Firefighting Personal Protective Equipment, Apparel, and
W.W. Grainger, Inc.	032620-WWG	Accessories, with Related Cleaning and Maintenance Equipment" "Firefighting Equipment and Rescue Tools with Related Supplies
C.E.T. Fire Pumps MFG, Ltd.	040220-CET	and Accessories"
C.E.T. File Fullips WiFd, Ltd.	040220-CE1	"Firefighting Equipment and Rescue Tools with Related Supplies
Husqvarna Professional Products, Inc.	040220-HSQ	and Accessories"
Trusqvarria Froressional Froducts, inc.	040220-113Q	"Firefighting Equipment and Rescue Tools with Related Supplies
Kipper Tool Company	040220-KPP	and Accessories"
Ripper 1001 company	040220-KI I	"Firefighting Equipment and Rescue Tools with Related Supplies
L.N. Curtis & Sons	040220-LNC	and Accessories"
Ent. Carab & John	O TOZZO LIVE	"Firefighting Equipment and Rescue Tools with Related Supplies
Municipal Emergency Services, Inc.	040220-MES	and Accessories"
	3 10220 11/25	"Firefighting Equipment and Rescue Tools with Related Supplies
W.W. Grainger, Inc.	040220-WWG	and Accessories"
Trivil Gruinger, inc.	3 TO 2 20 VV VV G	"Firefighting Equipment and Rescue Tools with Related Supplies
Whelen Engineering Company, Inc.	040220-WHL	and Accessories"
which Engineering Company, inc.	O-TOZZO-VVIIL	una Accessories

5th YEAR RENEWALS (CONTRACT EXTENSIONS)		
NEW ezIQC CONTRACTS		
IFB GA-040820 Area A Northern Georgia		
Brown & Root Industrial Services, LLC	GA-A01-040820-KBR	
Greene and Burdette Property Management LLC	GA-A02-040820-GBP	
HITT Contracting	GA-A03-040820-HCI	
Striker Contracting, LLC	GA-A04-040820-SCL	
Crown Retail Services, Inc	GA-A05-040820-CRS	
Albion Scaccia Enterprises, LLC	GA-A06-040820-ALB	
Paryani Real Estate LLC	GA-A07-040820-PAR	
HCR Construction, Inc.	GA-A08-040820-HCR GA-A09-040820-LIY	
Lichty Commercial Construction, Inc. Place Services, Inc.	GA-A10-040820-LIY	
IFB GA-040820 Area B East Central Georgia	GA-A10-040820-PLA	
Odyssey International dba Odyssey Global, Inc.	GA-B01-040820-ODI	
Greene and Burdette Property Management, LLC	GA-B01-040820-GBP	
Crown Retail Services, Inc.	GA-B03-040820-CRS	
HITT Contracting	GA-B04-040820-HCI	
Albion Scaccia Enterprises, LLC	GA-B05-040820-ALB	†
Centennial Contractors Enterprises	GA-B06-040820-CCE	1
Darsey Construction, LLC	GA-B07-040820-DAR	1
Place Services, Inc.	GA-B08-040820-PLA	
Red Cloud Services, LLC	GA-B09-040820-RCS	
Ujamaa Construction	GA-B10-040820-UJA	
IFB GA-040820 Area C Southwest Georgia	1	
Darsey Construction, LLC	GA-C01-040820-DAR	
Greene and Burdette Property Management, LLC	GA-C02-040820-GBP	
Albion Scaccia Enterprises, LLC	GA-C03-040820-ALB	
HITT Contracting	GA-C04-040820-HCI	
Place Services, Inc.	GA-C05-040820-PLA	
Centennial Contractors Enterprises	GA-C06-040820-CCE	
Engineering Design Technologies, Inc.	GA-C07-040820-EDT	
Ujamaa Construction	GA-C08-040820-UJA	
Red Cloud Services, LLC	GA-C09-040820-RCS	
Jewel of the South, Inc.	GA-C10-040820-JOS	
IFB GA-040820 Area D Southeast Georgia	C4 D04 040000 0D1	T
Odyssey International dba Odyssey Global, Inc. Darsey Construction, LLC	GA-D01-040820-ODI GA-D02-040820-DAR	
Greene and Burdette Property Management, LLC	GA-D03-040820-GBP GA-D04-040820-LYN	
Lynn Construction Contracting, Inc. Albion Scaccia Enterprises, LLC	GA-D04-040820-LTN GA-D05-040820-ALB	+
HITT Contracting	GA-D05-040820-ALB	
Place Services, Inc.	GA-D00-040820-PLA	
Centennial Contractors Enterprises	GA-D07-040820-CCE	
Engineering Design Technologies, Inc.	GA-D09-040820-EDT	
Ujamaa Construction	GA-D10-040820-UJA	1
IFB GA-040820 Statewide Area Georgia		, I
F.H. Paschen	GA-ST01-040820-FHP	1
Prime Contractors, Inc.	GA-ST02-040820-PCI	
JOC Construction, LLC	GA-ST03-040820-LRI	1
Bayne Development Group, LLC	GA-ST04-040820-BDG	
Huper Optik USA, LLP	GA-ST05-040820-HOP	
Ward Humphrey, Inc.	GA-ST06-040820-WHI	
Johnson-Laux Construction	GA-ST07-040820-JLC	
Osprey Management	GA-ST08-040820-OML	
Astra Construction Services, LLC	GA-ST09-040820-ACS	
Rubio and Son Interiors, Inc.	GA-ST10-040820-RSI	
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Shiff Construction & Development, Inc.	FL-SEA-GC02-041019-SCD	
Lanzo Construction Co., Florida	FL-NEA-P01-041019-LCC	
Advanced Roofing, Inc.	FL-SEA-R01-041019-ADR	
FHP Tectonics Corp.	FL-SEA-GC08-041019-FTC	
LEE Construction Group, Inc.	FL-SEA-GC07-041019-LCI	

Toom Contracting Inc	FL-SEA-GC04-041019-TCI	
Team Contracting, Inc. Harbour Construction, Inc.	FL-SEA-GC04-041019-1C1 FL-SEA-GC01-041019-HBC	
Astra Construction Services, LLC	-	
	FL-NWA-GC02-041019-ACS	
Southern Underground Industries, Inc.	FL-NWA-UG2-041019-SUI	
EnviroWaste Services Group, Inc. Lanzo Construction Co., Florida	FL-NWA-UG1-041019-EWS	
·	FL-NWA-P01-041019-LCC	
OmniCon Corp	FL-NWA-GC04-041019-OMN	
Johnson-Laux Construction, LLC	FL-NWA-GC03-041019-JLC	
LEE Construction Group, Inc.	FL-NWA-GC01-041019-LCI	
Southern Underground Industries, Inc.	FL-NEA-UG2-041019-SUI	
EnviroWaste Services Group, Inc.	FL-NEA-UG1-041019-EWS	
Astra Construction Services, LLC	FL-NEA-GC06-041019-ACS	
Johnson-Laux Construction, LLC	FL-NEA-GC04-041019-JLC	
Epic Construction Inc	FL-NEA-GC03-041019-ECI	
FHP Tectonics Corp.	FL-NEA-GC02-041019-FTC	
Metro Express, Inc.	FL-SEA-UG2-041019-MEI	
EnviroWaste Services Group, Inc.	FL-SEA-UG1-041019-EWS	
Lanzo Construction Co., Florida	FL-SEA-P02-041019-LCC	
Metro Express, Inc.	FL-SEA-P01-041019-MEI	
d2 Construction Inc	FL-SEA-GC03-041019-DTC	
Epic Construction Inc	FL-WCA-GC03-041019-ECI	
Advanced Roofing, Inc.	FL-WCA-R01-041019-ADR	
Caladesi Construction Co.	FL-WCA-P01-041019-CAL	
LEE Construction Group, Inc.	FL-NEA-GC01-041019-LCI	
Caladesi Construction Co.	FL-WCA-GC06-041019-CAL	
Charles Perry Partners, Inc.	FL-WCA-GC05-041019-CPP	
BDI Construction Company	FL-WCA-GC01-041019-BDI	
Advanced Roofing, Inc.	FL-NEA-R01-041019-ADR	
Charles Perry Partners, Inc.	FL-NEA-GC05-041019-CPP	
Danz Contracting, LLC	FL-SEA-GC06-041019-DCL	
BDI Construction Company	FL-SEA-GC05-041019-BDI	
Advanced Roofing, Inc.	FL-NWA-R01-041019-ADR	
David Mancini & Sons, Inc.	FL-NEA-GC07-041019-DMS	
Southern Underground Industries, Inc.	FL-WCA-UG2-041019-SUI	
Lanzo Construction Co., Florida	FL-WCA-P02-041019-LCC	
Astra Construction Services, LLC	FL-WCA-GC07-041019-ACS	
Johnson-Laux Construction, LLC	FL-WCA-GC04-041019-JLC	
EnviroWaste Services Group, Inc.	FL-WCA-UG1-041019-EWS	
Shiff Construction & Development, Inc.	FL-WCA-GC08-041019-SCD	
LEE Construction Group, Inc.	FL-WCA-GC02-041019-LCI	
The Jamar Company JJD Companies LLC	MN03IR-042517-JMR MN01UC5-042517-JJD	
Kaski, Inc.	MN01IR-042517-33D	
S & S Electric Co	MD-WMA-E02-042419-SSE	
Salone, LLC	MD-WMA-GC04-042419-SAL	
I.B. Abel, Inc.	MD-WMA-E01-042419-IBA	
Carl Belt, Inc.	MD-WMA-GC03-042419-CBI	
The Matthews Group	MD-WMA-GC02-042419-TMG	
Salone, LLC	MD-WMA-R01-042419-SAL	
Hite Roofing	MD-WMA-R02-042419-HAS	
Salone, LLC	MD-WMA-P01-042419-SAL	
FHP Tectonics Corp.	MD-WMA-GC01-042419-FTC	
Allied Building Service Company of Detroit, Inc.	MI-GRP-E-A-050118-ABS	
Marshall Contracting Services	MI-LAN-GC-B-050118-MCS	
Bloom Roofing Systems, Inc.	MI-GRP-R-A-050118-BRS	
Allied Building Service Company of Detroit, Inc.	MI-GRP-GC-C-050118-ABS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	MI-LAN-GC-A-050118-FHP	
Marshall Contracting Services	MI-DET-C-A-050118-MCS	
Bloom Roofing Systems, Inc.	MI-LAN-R-A-050118-BRS	
Marshall Contracting Services	MI-DET-DEM-A-050118-MCS	
Marshall Contracting Services	MI-DET-WSUI-A-050118-MCS	
Allied Building Service Company of Detroit, Inc.	MI-LAN-HVAC-A-050118-ABS	
Marshall Contracting Services	MI-DET-GC-A-050118-MCS	
Allied Building Service Company of Detroit, Inc.	MI-DET-E-A-050118-ABS	
Allied Building Service Company of Detroit, Inc.	MI-DET-GC-C-050118-ABS	
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APPENDIX A Continued

Allied Building Service Company of Detroit, Inc.	MI-DET-HVAC-A-050118-ABS	
Allied Building Service Company of Detroit, Inc.	MI-LAN-GC-C-050118-ABS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	MI-GRP-GC-B-050118-FHP	
PEL Construction LLC	MI-GRP-GC-A-050118-PGC	
Allied Building Service Company of Detroit, Inc.	MI-LAN-E-A-050118-ABS	
Marshall Contracting Services	MI-LAN-WSUI-A-050118-MCS	
Allied Building Service Company of Detroit, Inc.	MI-GRP-HVAC-A-050118-ABS	
F.H. Paschen, S.N. Nielsen & Associates, LLC	MI-DET-GC-B-050118-FHP	
Marshall Contracting Services	MI-LAN-C-A-050118-MCS	
Bloom Roofing Systems, Inc.	MI-DET-R-A-050118-BRS	
Jordy & Company	CO-GC02-050219-JOR	
Happel & Associates, Inc.	CO-GC01-050219-HAI	
Wesfield Construction Co. Inc.	NH-GMVR-GC-A-061218-WCC	