

**Document 00 41 13 - Bid Form (General Contracting Project)**  
**State of Ohio Standard Requirements for Public Facility Construction**

Sealed bids will be received by the **Stark State College** at 6200 Frank Ave. NW, North Canton, OH 44720 for:

**Project SSC-23-002**  
**WR TIMKIN CENTER HVAC REPAIRS**

at

6200 Frank Ave.  
North Canton, OH 44720, Stark County

for the

## Stark State College

The time for Substantial Completion of all Work is **266** consecutive days from the Notice to Proceed.

Having read and examined the proposed Contract Documents prepared by the Architect/Engineer for the above-referenced Project and the following Addenda:

| Addendum Number | Date Received  |
|-----------------|----------------|
| 1               | March 29, 2023 |
|                 |                |
|                 |                |
|                 |                |
|                 |                |

The undersigned Bidder proposes to perform all Work for the applicable Contract in accordance with the proposed Contract Documents, for the following sum(s):

## Bid Package 101 – GENERAL CONTRACT

**BASE BID:**

ALL LABOR AND MATERIALS, for the sum of \$ 240,350.00

Sum in words: two hundred forty thousand three hundred fifty

\_\_\_\_\_ and 00 /100 dollars.

\*Alternate M1, Complete Removal of DX system and Replacement with Air-cooled Chilled Water System, Hydronic Cooling Coils, Pumps and All Accessories (Circle appropriate choice below and insert amount)

If Alternate is accepted, **ADD** TO / DEDUCT FROM Base Bid: \$ 235,150.00

Sum in words: two hundred thirty-five thousand one hundred fifty and 00 /100 dollars.

**\*Alternate M1 is a complete change of mechanical cooling systems. The alternate price listed shall be the additional dollar amount over the base bid system and installation to complete the installation of the chilled water system.**

Alternate M2, Direct Hot Water Pump Replacement (Circle appropriate choice below and insert amount)

If Alternate is accepted, ADD TO / DEDUCT FROM Base Bid: \$ 25,940.00

Sum in words: twenty-five thousand nine hundred forty and 00 /100 dollars.

-- remainder of page left blank intentionally --

**BIDDER AFFIRMATION AND DISCLOSURE**

Bidder acknowledges that by signing the Bid Form on the Bidder Signature and Information page, that it has read and understands the applicable Executive Orders regarding the prohibitions of performance of offshore services, locating State data offshore in any way, or purchasing from Russian institutions or companies. If awarded a Contract, the Bidder will become the Contractor and affirms that both the Contractor and its Subcontractors shall perform no services requested under this Contract outside of the United States.

The Bidder shall provide the locations where services under this Contract will be performed in the spaces provided below or by attachment. Failure to provide this information as part of its Bid may cause the Bidder to be deemed non-responsive and no further consideration will be given to its Bid. If the Bidder will not be using Subcontractors, indicate "Not Applicable" in the appropriate spaces.

**1. Principal business location of Contractor:****1225 Industrial Ave SW**

(Contractor Address)

**Massillon, OH 44647**

(City, State, Zip)

Name / Principal location of business of Subcontractor(s), if known at time of Bid Opening:

**1225 Industrial Ave SW**

(Subcontractor Name)

**Massillon, OH 44647**

(Address, City, State, Zip)

(Subcontractor Name)

(Address, City, State, Zip)

(Subcontractor Name)

(Address, City, State, Zip)

(Subcontractor Name)

(Address, City, State, Zip)

**2. Location where services will be performed by Contractor (Project Sites):****6200 Frank Ave NW**

(Address)

**6200 Frank Ave NW**

(City, State, Zip)

(Address)

(City, State, Zip)

Name(s) / Location(s) where services will be performed by Subcontractors (Project Sites):

**6200 Frank Ave NW**

(Subcontractor Name)

**6200 Frank Ave NW**

(Address, City, State, Zip)

(Subcontractor Name)

(Address, City, State, Zip)

(Subcontractor Name)

(Address, City, State, Zip)

(Subcontractor Name)

(Address, City, State, Zip)

**3. Location where State data will be located by Contractor:****1225 Industrial Ave SW**

(Address)

**Massillon, OH 44647**

(City, State, Zip)

Locations where State data will be located by Subcontractor(s), if known at time of Bid Opening:

**1225 Industrial Ave SW**

(Subcontractor Name)

**Massillon, OH 44647**

(Address, City, State, Zip)

(Subcontractor Name)

(Address, City, State, Zip)

(Subcontractor Name)

(Address, City, State, Zip)

(Subcontractor Name)

(Address, City, State, Zip)

(Subcontractor Name)

(Address, City, State, Zip)

Bidder also affirms, understands and agrees that Bidder and its subcontractors are under a duty to disclose to the State any change or shift in location of services performed by Bidder or its subcontractors before, during and after execution of any Contract with the State. Bidder agrees it shall so notify the State immediately of any such change or shift in location of its services. The State has the right to immediately terminate the contract, unless a duly signed waiver from the State has been attained by the Bidder to perform the services outside the United States.

On behalf of the Bidder, I acknowledge that I am duly authorized to execute this Bid Form including this Bidder Affirmation and Disclosure form and have read and understand that this form is a part of any Contract that Bidder may enter into with the State and is incorporated therein.

**COMMITMENT TO PARTICIPATE  
IN THE  
EDGE BUSINESS ASSISTANCE PROGRAM**

**Bidder: Mark only one option.**

Use “✓” or “X” to mark option included in Bid

If marking Option B, also show percentage of proposed participation.

☒ **Option A**

Bidder commits to *meet or exceed* the advertised EDGE Participation Goal of **the Contract award amount**, calculated as a portion of the Base Bid plus all accepted Alternates, by using certified EDGE Business Enterprise(s).

Bidder agrees that if selected for consideration of the Contract, it shall provide (if not provided with the Bidder's Bid) to the Contracting Authority, at the location required and within 3 business days after receiving notice from the Contracting Authority, its fully completed ***Bidder's Qualification Form***, including an ***EDGE Affidavit*** form for each certified EDGE Business Enterprise proposed for use by the Bidder if awarded the Contract for this Project.

☐ **Option B (also indicate percentage -- see text)**

Bidder *does not meet* the advertised EDGE Participation Goal percentage, but, if awarded the Contract for this Project, *commits to provide* \_\_\_\_\_ **percent of the Contract award amount**, calculated as a portion of the Base Bid plus all accepted Alternates, by using certified EDGE Business Enterprise(s).

Bidder acknowledges it understands the requirement for it to provide and agrees to provide to the Contracting Authority, if selected for consideration of the Contract, within 3 business days after notice from the Contracting Authority, a detailed ***Demonstration of Good Faith*** form describing its efforts undertaken prior to submitting its Bid to meet the advertised EDGE Participation Goal percentage for the Contract for this Project.

Bidder commits to provide to the Contracting Authority at the location required, and within 3 days after receiving notice from the Contracting Authority, its fully completed ***Bidder's Qualification Form***, including an ***EDGE Affidavit*** form for each certified EDGE Business Enterprise proposed for use by the Bidder if awarded the Contract for this Project.

☐ **Option C**

Bidder declares that the Bidder is a certified EDGE Business Enterprise and that if awarded this Contract, the EDGE Participation percentage will be 100 percent of the Contract award amount.

**BIDDER'S CERTIFICATIONS**

The Bidder hereby acknowledges that the following representations in this Bid are material and not mere recitals:

1. The Bidder has read and understands the proposed Contract Documents and agrees to comply with all requirements of the proposed Contract Documents, regardless of whether the Bidder has actual knowledge of the requirements and regardless of any statement or omission made by the Bidder, which might indicate a contrary intention.
2. The Bidder represents that the Bid is based upon the Basis of Design and Acceptable Components specified by the proposed Contract Documents.
3. The Bidder has visited the Site, become familiar with local conditions, and has correlated personal observations about the requirements of the proposed Contract Documents. The Bidder has no outstanding questions regarding the interpretation or clarification of the proposed Contract Documents.
4. The Bidder understands that the execution of the Project will require sequential, coordinated, and interrelated operations, which may involve interference, disruption, hindrance, or delay in the progress of the Bidder's Work. The Bidder agrees that the Contract Sum, as amended from time to time, shall cover all amounts due from the State resulting from interference, disruption, hindrance, or delay that is not caused by the State or its agents and employees. The Bidder agrees that any such interference, disruption, hindrance, or delay is within the contemplation of the Bidder and the State and that the Contractor's sole remedy from the State for any such interference, disruption, hindrance, or delay shall be an extension of time in accordance with the proposed Contract Documents.
5. During the performance of the Contract, the Bidder agrees to comply with Ohio Administrative Code ("OAC") Chapters 123:2-3 through 123:2-9 and agrees to incorporate the monthly reporting provisions of OAC Section 123:2-9-01 into all subcontracts on the Project, regardless of tier. The Bidder understands the State's Equal Opportunity Coordinator or the Contracting Authority may conduct pre-award and post-award compliance reviews to determine if the Bidder maintains nondiscriminatory employment practices, maintains an affirmative action program, and is exerting good faith efforts to accomplish the goals of the affirmative action program. For a full statement of the rules regarding Equal Employment Opportunity in the Construction Industry, see OAC Chapters 123:2-1 through 123:2-9.
6. The Bidder and each Person signing on behalf of the Bidder certifies, and in the case of a Bid by a joint venture each member thereof certifies as to such member's entity, under penalty of perjury, that to the best of the undersigned's knowledge and belief: **(a)** the Base Bid, any Unit Prices, and any Alternate bid in the Bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition as to any matter relating to such Base Bid, Unit Prices or Alternate bid with any other Bidder; **(b)** unless otherwise required by law, the Base Bid, any Unit Prices and any Alternate bid in the Bid have not been knowingly disclosed by the Bidder and shall not knowingly be disclosed by the Bidder prior to the bid opening, directly or indirectly, to any other Bidder who would have any interest in the Base Bid, Unit Prices or Alternate bid; **(c)** no attempt has been made or shall be made by the Bidder to induce any other Person to submit or not to submit a Bid for the purpose of restricting competition.
7. The Bidder understands that the Contract is subject to all the provisions, duties, obligations, remedies and penalties of Ohio Revised Code Chapter 4115 and that the Bidder shall pay any wage increase in the locality during the term of the Contract.
8. The Bidder shall execute the Agreement with the Contracting Authority, if a Contract is awarded on the basis of this Bid, and if the Bidder does not execute the Agreement for any reason, other than as authorized by law, the Bidder and the Bidder's Surety are liable to the State as provided in **Article 5** of the Instructions to Bidders.
9. The Bidder certifies that the upon the award of a Contract, as the Contractor it shall make a good faith effort to ensure that all of the Contractor's employees, while working on the Site, shall not purchase, transfer, use, or possess illegal drugs or alcohol or abuse prescription drugs in any way.
10. The Bidder acknowledges that it read all of the **Instructions to Bidders**, and in particular, **Section 2.10 - Submittals With Bid Form**, and by submitting its Bid certifies that it has read the Instructions to Bidders and it understands and agrees to the terms and conditions stated in them.

11. The Bidder agrees to furnish any information requested by the Contracting Authority or Architect/Engineer to evaluate the responsibility of the Bidder.
12. The Bidder agrees to furnish the submittals required by **Section 6.1** of the **Instructions to Bidders** for execution of the Agreement within 10 days of the date of the Notice of Intent to Award.
13. When the Bidder is a corporation, partnership or sole proprietorship, an officer, partner or principal of the Bidder, as applicable, shall print or type the legal name of the Bidder on the line provided, and **sign the Bid Form**.
14. When the Bidder is a joint venture, an officer, partner or principal, as applicable, of each member of the joint venture shall print or type the legal name of the applicable member on the line provided, and **sign the Bid Form**.
15. Bidder acknowledges that by signing the Bid Form on the following Bidder Signature and Information page that it is signing the actual Bid and when submitted as a part of its bid package, shall serve as the Bidder's authorization for the further consideration and activity in the bidding and contract process.
16. All signatures must be original.

*-- remainder of page left blank intentionally --*

**BIDDER SIGNATURE AND INFORMATION****Bidder's Authorized Signature:**Darren Elliott**Please print or type the following:**

Name of Bidder's Authorized Signatory

Darren Elliott

Title:

President

Company Name:

RT Hampton Plumbing and Heating, Inc

Mailing Address:

1225 Industrial Ave SWMassillon, OH 44647

Telephone Number:

330.809.6200

Facsimile Number:

330.809.6225

Email Address:

darren@rthampton.com

State of Incorporation:

Canton

Federal Tax ID Number:

34-1818622Date enrolled in an OBWC-approved DFSP (month/date/year): July / 01 / 2022

Contact person for Contract processing:

Rebecca Molla / rebecca@rthampton.com

President's or Chief Executive Officer's Name / Title:

Darren Elliott / President**JOINT VENTURE ADDITIONAL BIDDER SIGNATURE & INFORMATION****Joint Venture Bidder's Authorized Signature:****Please print or type the following:**

Name of Joint Venture Bidder's Authorized Signatory

N/A

Title:

Company Name:

Mailing Address:

Telephone Number:

Facsimile Number:

Email Address:

State of Incorporation:

Federal Tax ID Number:

Date enrolled in an OBWC-approved DFSP (month/date/year): \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Contact person for Contract processing:

President's or Chief Executive Officer's Name / Title:

**END OF DOCUMENT**



# Document 00 43 13 - Bid Security Form

## State of Ohio Standard Requirements for Public Facility Construction

( Form of combined Bid Guaranty and Bond prescribed by Ohio Revised Code Section 153.571 )

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned \_\_\_\_\_  
RT Hampton Plumbing & Heating, Inc., 1225 Industrial Avenue, SW, Massillon, OH 44647 \_\_\_\_\_, as Principal,  
and Merchants Bonding Company (Mutual) \_\_\_\_\_ as Sureties,  
are hereby held and firmly bound unto Stark State College, State of Ohio \_\_\_\_\_  
\_\_\_\_\_ as Oblige(s), in the penal sum of the dollar amount of the Bid submitted by the Principal  
to the Oblige on April 3, 2023 \_\_\_\_\_ (date) to undertake the Project known as:

Project Number: SSC-23-002 \_\_\_\_\_

Project Name: WR Timken Center HVAC Repairs \_\_\_\_\_

Contract Description: \_\_\_\_\_  
(e.g., General Trades, Plumbing, HVAC, Electrical)

The penal sum, referred to herein, shall be the dollar amount of the Principal's Bid to the Oblige, incorporating any additive alternate Bids made by the Principal on the date referred to above to the Oblige, which are accepted by the Oblige. In no case shall the penal sum exceed the amount of dollars (\$ \_\_\_\_\_). (If the preceding line is left blank, the penal sum will be the full amount of the Principal's Bid, including add alternates. Alternatively, if completed, the amount stated shall not be less than the full amount of the Bid, including Alternates, in dollars and cents. A percentage is not acceptable.) For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above-named Principal has submitted a Bid for the above referenced Project;

NOW, THEREFORE, if the Oblige accepts the Bid of the Principal, and the Principal fails to enter into a proper contract in accordance with the Bid, Plans, Specifications, details, and bills of material; and in the event the Principal pays to the Oblige the difference, not to exceed ten percent of the penal sum hereof between the amount specified in the Bid and such larger amount for which the Oblige may in good faith contract with the Bidder determined by the Oblige to be the next lowest responsive and responsible to perform the Work covered by the Bid; or in the event the Oblige does not award the Contract to such next lowest responsive and responsible Bidder and resubmits the Project for bidding, the Principal pays to the Oblige the difference not to exceed ten percent of the penal sum hereof between the amount specified in the Bid, or the costs, in connection with the resubmission, of printing new Contract Documents, required advertising and printing and mailing notices to prospective Bidders, whichever is less, then this obligation shall be null and void, otherwise to remain in full force and effect. If the Oblige accepts the Bid of the Principal, and the Principal, within 10 days after the awarding of the Contract, enters into a proper contract and executes the Agreement Form in accordance with the Contract Documents, including without limitation the Bid, Plans, Specifications, details, and bills of material, which said Contract is made a part of this Bond the same as though set forth herein; and

NOW ALSO, IF THE SAID Principal shall well and faithfully perform each and every condition of such Contract; and indemnify the Oblige against all damage suffered by failure to perform such Contract according to the provisions thereof and in accordance with the Contract Documents, including without limitation Plans, Specifications, details, and bills of material therefore; and shall pay all lawful claims of Subcontractors, Material Suppliers and laborers for labor performed and materials furnished in the carrying forward, performing or completing of said Contract; we, agreeing and assenting that this undertaking shall be for the benefit of any Subcontractor, Material Suppliers or laborer having a just claim, as well as for the Oblige herein; then this obligation shall be void; otherwise the same shall remain in full force and effect; it being

expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

THE SAID Surety hereby stipulates and agrees that no modifications, omissions or additions, in or to the terms of said Contract, the Work thereunder or the Contract Documents, including without limitation the Plans and Specifications, therefore, shall in any way affect the obligations of said Surety on its bond, and it does hereby waive notice of any such modifications, omissions or additions in or to the terms of the Contract, the Work, or the Contract Documents, including without limitation the Plans and Specifications.

SIGNED AND SEALED this 3rd day of April, 2023.

**PRINCIPAL:** RT Hampton Plumbing & Heating, Inc.

x 

By: Darren Elliott

Title: Owner

**SURETY:** Merchants Bonding Company (Mutual)

x 

By: Logan Liptak  
Attorney-in-Fact

**SURETY INFORMATION:**

P.O. Box 14498  
Street

Des Moines, IA 50306  
City State Zip

800-678-8171  
Telephone Number

**SURETY AGENT'S INFORMATION:**

The Fedeli Group  
Agency Name

5005 Rockside Rd., Ste.500  
Street

Independence, OH 44131  
City State Zip

216-328-8080  
Telephone Number

**END OF DOCUMENT**

**MERCHANTS**  
**BONDING COMPANY™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Daniel A Fedeli; Jill LaBondano; Kevin S Keller; Logan Liptak; Melanie Blankenburg; R Scott Liptak; Sharon Brickman

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 9th day of November, 2020.



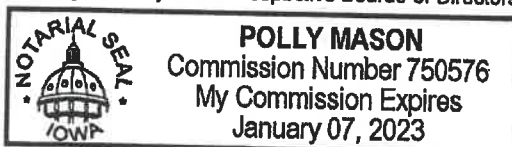
MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By

*Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 9th day of November 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission  
does not invalidate this instrument)

*Polly Mason*  
Notary Public

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 3 day of April 2023



*William Warner Jr.*  
Secretary



## MERCHANTS BONDING COMPANY (MUTUAL)

### Statements of Admitted Assets, Liabilities, and Surplus - Statutory Basis

|  | Dec. 31, 2021  |
|--|----------------|
| <b>Admitted Assets</b>                       |                |
| Bonds  | \$ 203,619,484 |
| Common Stocks                                | 74,716,979     |
| Real Estate                                  | 11,814,510     |
| Cash and Short-Term Investments              | 10,846,617     |
| Other Invested Assets                        | 2,021,215      |
| Subtotal, Cash and Invested Assets           | 303,018,805    |
| Investment Income Due and Accrued            | 1,022,008      |
| Premiums in the Course of Collection         | 13,585,682     |
| Amounts Recoverable from Reinsurers          | 4,170,217      |
| Current Federal Income Taxes Recoverable     | 1,259,013      |
| Receivable from Affiliate                    | 12,672,157     |
| Other Assets                                 | 12,574,516     |
| Total Admitted Assets                        | \$ 348,302,398 |
| <b>Liabilities &amp; Surplus</b>             |                |
| Losses                                       | \$ 12,784,709  |
| Reinsurance Payable on Paid Losses and LAE   | 1,629,454      |
| Loss Adjustment Expenses                     | 12,444,960     |
| Commissions Payable                          | 3,322,641      |
| Other Expenses                               | 5,046,332      |
| Taxes, Licenses, and Fees                    | 548,748        |
| Net Deferred Tax Liability                   | 1,829,520      |
| Unearned Premiums                            | 59,627,263     |
| Dividends Declared to Policyholders          | 5,333,964      |
| Ceded Reinsurance Premiums Payable           | 3,361,677      |
| Amounts Withheld for Others                  | 14,183,537     |
| Total Liabilities                            | 120,112,805    |
| Surplus                                      | 228,189,593    |
| Total Liabilities and Policyholders' Surplus | \$ 348,302,398 |

I, Don Blum, Chief Financial Officer and Treasurer of Merchants Bonding Company (Mutual), do hereby certify that the foregoing is a true and correct statement of the balance sheet of said Corporation as of December 31, 2021, to the best of my knowledge and belief.

  
Don Blum, CFO & Treasurer

3-1-2022  
Date

street  
6700 Westown Parkway  
West Des Moines, IA 50266-7754

mailing  
P.O. Box 14498  
Des Moines, IA 50306-5498

toll free 800.678.8171  
local 515.243.8171  
fax 515.243.3854

email [info@merchantsbonding.com](mailto:info@merchantsbonding.com)  
website [merchantsbonding.com](http://merchantsbonding.com)

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

**Ohio Department of Insurance**

Mike DeWine - Governor

Judith French - Director

**Certificate of Compliance**



Issued 03/23/2022

Effective 04/02/2022

Expires 04/01/2023

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

**MERCHANTS BONDING COMPANY (MUTUAL)**

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

**Section 3929.01 (A)**

Fidelity

Other Liability

Surety



MERCHANTS BONDING COMPANY (MUTUAL) certified in its annual statement to this Department as of December 31, 2021 that it has admitted assets in the amount of \$348,302,398, liabilities in the amount of \$120,112,805, and surplus of at least \$228,189,593.

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

*Judith L. French*

Judith French, Director



# Document 00 45 13 - Bidder's Qualifications

## State of Ohio Standard Requirements for Public Facility Construction

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Project Number: SSC-23-002

Project Name: SSC WR Timken Center HVAC Repairs

1. Company Name: RT Hampton Plumbing and Heating, Inc.

Physical Address: 1225 Industrial Ave SW  
Street, Building, Unit

Massillon, OH 44647  
City, State, Zip

Mailing Address (if different): Same As Above  
P.O. Box

City, State, Zip

Telephone Number (w/ Area Code): ( 330 ) 809.6200

Fax Number (w/ Area Code): ( 330 ) 809.6225

Email address: estimation@rthampton.com

2. **Overall Experience.** Indicate Bidder's overall experience performing the trades bid, including the years in business performing the trade under present and former business names.

RT Hampton has been one of the Northeast premier mechanical contractors since 1983. We are currently a "S" corporation incorporated in the state of Ohio as of 1995. We have over 80 years of combined bidding experience.

3. **Financial.** The apparent low Bidder shall submit, upon request of the Contracting Authority, either:

- An annual financial statement prepared within the 12 months prior to the bid opening by an independent licensed accounting firm; and the name, address, contact person and phone number of the bank normally used by the Bidder for its primary banking; or,
- A financial report generated within 30 days prior to the bid opening from Standard and Poor, Dun and Bradstreet or a similar company acceptable to the Contracting Authority documenting the financial condition of the Bidder; and the name, address, contact person and phone number of the bank normally used by the Bidder for its primary banking;

**This information is not a public record under Ohio Revised Code Section 149.43; and shall remain confidential, except under proper order of a court.**

**4. Facilities & Equipment.** Indicate Bidder's relevant facilities and major equipment (leased or owned).

We have a 8000 SQFT office facility with a 16000 SQFT warehouse/fabrication shop.  
Also our company maintains a fleet of 20+ vehicles and large construction equipment.

**5. Ongoing & Relevant Projects.** List all ongoing projects and projects completed in the last 5 years, which are similar in cost and type to the Project. Include scope of Work, Contract value, a description of EDGE participation and performance, and project name/contact person/address/phone number for each owner and the architect or engineer for each project.

Attached

**6. Regulatory / Contractual.** Indicate all occurrences of the following in the last 5 years (indicate if none). For verification, attach documentation, and/or provide sufficient and appropriate detail information such as: project name, owner, contact person and phone number, amount of contract, etc.

## a) State or federal Prevailing Wage violations or judgments

None

## b) Affirmative Action and EDGE program violations (Attach Certificate of Compliance with Affirmative Action Programs, issued pursuant to Ohio Revised Code Section 9.47)

None

## c) Contract abandonment, contract termination, as either a prime- or sub-contractor, or Surety takeover

None

## d) Debarment by state, federal, or local jurisdictions

None

e) EPA/OSHA violations

None

f) Liquidated damages and Statutory Delay Forfeiture assessed

None

g) Drug-Free Safety Program and Drug Free Workplace Program violations

None

**7. Management.** Identify individuals assigned to this Project.

Principal Darren Elliott Years with firm 15 Total Exp. 25+

Project Manager Scott Nemetz Years with firm 15 Total Exp. 23

Field Superintendent Dave St. Clair Years with firm 22 Total Exp. 27

**8. EDGE Participation.** Identify EDGE-certified Business Enterprises proposed as Subcontractors and Material Suppliers for this Project. Attach a fully completed Document 00 45 39 - "EDGE Affidavit" for each EDGE-certified Business Enterprise.

**9. Certification.** I hereby certify that the information in this entire Bidder's Qualifications form, including all attachments and referenced information, is factual and complete.

Company Name RT Hampton Plumbing and Heating, Inc.

Authorized Official (please print or type) Darren Elliott

Signature of Authorized Official *Darren Elliott* Date 4.03.2023

**END OF DOCUMENT**



RT Hampton Job Overview

| Project Name  | Owner                               | Architect/Engineer                 | Contract Amount |
|---|-------------------------------------|------------------------------------|-----------------|
| CCSD Athletic Facility                                    | Canton Local Schools                | Motter & Meadows                   | Under Contract  |
| ACH Uof A Sports Health                                   | Akron Children's Hospital           | Mann Parsons Gray Architects       | Under Contract  |
| JMS Un crustables Pilot Plant                             | The JM Smucker Company              | Domokur                            | \$6,659,800.00  |
| NCCSD New Primary   | North Canton City School District   | S&L Harris / Day Architecture      | \$4,697,500.00  |
| NCCSD New Intermediate                                    | North Canton City School District   | S&L Harris / Day Architecture      | \$4,301,500.00  |
| Conotton Valley Cumminuty Center Addition (Rocket Center) | Conotton Valley Union Local Schools | Holabird & Root                    | \$3,225,050.00  |
| Canton Local School - New MS                              | Canton Local Schools                | GPD Group                          | \$2,746,150.00  |
| Gardiner Pie Prebake Building Expansion                   | Gardiner Pie Company                | Structura                          | \$2,096,200.00  |
| Timken Lab Wing - HVAC                                    | Timken                              | BWK                                | \$1,605,358.00  |
| R2 Manufacturing Building                                 | R2 Land Holdings LLC                | Hammontree and Associates, Limited | \$776,000.00    |
| Jackson Transportation Center                             | Jackson Local School District       | S&L Harris / Day Architecture      | \$694,161.00    |
| Canton Memorial Fieldhouse - HVAC                         | Canton City School District         | Motter & Meadows                   | \$583,445.00    |
| ACH Mansfield Behavioral Health                           | Akron Children's Hospital           | Hasenstab Architects, Inc.         | \$488,754.00    |
| Westfield Country Club MEP Systems                        | Ohio Farmers Insurance, Co.         | LS Architects                      | \$457,025.00    |
| GLC Line 126 String Line - HVAC                           | Great Lakes Cheese                  | Dennis Group                       | \$366,400.00    |
| ACH 2nd Floor Pharmacy                                    | Akron Children's Hospital           | Hasenstab Architects, Inc.         | \$283,374.00    |

| Project Name  | Owner                                    | Architect/Engineer                     | Contract Amount |
|---|--|--|-----------------|
| Portage County Justice Center Addition                  | Portage County Commissioners             | Wachtel & McAnally                     | \$3,623,121.00  |
| Tallmadge Elementary School                             | Tallmadge City Schools                   | S&L Harris / Day Architecture          | \$3,616,775.00  |
| North Royalton ES                                       | North Royalton City Schools              | TDA                                    | \$3,480,755.00  |
| CAK - Gate Replacement                                  | Akron-Canton Regional Airport            | S&L Harris / Day Architecture          | \$3,435,593.00  |
| Tallmadge Middle School                                 | Tallmadge City Schools                   | S&L Harris / Day Architecture          | \$3,332,814.00  |
| Lake Elementary School                                  | Lake Local School District               | S&L Harris / Day Architecture          | \$3,037,764.00  |
| North Royalton HS                                       | North Royalton City Schools              | TDA                                    | \$2,586,549.66  |
| North Royalton High School                              | North Royal City Schools                 | Ohio Facilities Construction Commissio | \$2,586,549.66  |
| Hudson Local School - East Wood and McDowell            | Hudson City Schools                      | GPD Group                              | \$2,027,226.00  |
| Great Lakes Cheese - HELM (Hiram Expansion              | Great Lakes Cheese                       | Dennis Group                           | \$1,832,037.00  |
| ACH Chilled Water - Package B                           | Akron Children's Hospital                | Hasenstab Architects, Inc.             | \$1,775,000.00  |
| Lake Local MS/HS Renovation                             | Lake Local School District               | S&L Harris / Day Architecture          | \$1,322,680.00  |
| Canton McKinley HS - Turk Alberta Locker Room           | Industrial Realty Group                  | Kaczmar Architects Incorporated        | \$1,320,229.00  |
| University of Akron - Institute for Human Science and C | The University of Akron                  | BSHM Architects, Inc.                  | \$1,240,000.00  |
| Gervasi New Hotel                                       | Gervasi Vineyard                         | FMD Architects                         | \$1,031,592.00  |
| Seritage Belden Village (Sears)                         | Seritage SRC Finance, LLC                | NELSON Architect                       | \$972,421.00    |
| Massillon Museum - Expansion and Renovation             | Massillon Museum                         | DLR Group   Westlake Reed Leskosky     | \$782,000.00    |
| Gervasi New Distillery                                  | Gervasi Vineyard                         | FMD Architects                         | \$781,973.00    |
| ACH Condensate Return Upgrade                           | Akron Children's Hospital                | BWK                                    | \$631,000.00    |
| Western Reserve 2nd Floor Renovation                    | Western Reserve Group Insurance          | bshm Architects                        | \$482,000.00    |
| OSU Wooster Chiller Plant                               | The Ohio State University                | Hasenstab Architects, Inc.             | \$400,000.00    |
| Massillon ODOT  | Ohio Department of Transportation        | Buehrer Group                          | \$365,160.00    |
| SSC Akron - Buildout and New Building                   | Stark State College                      | FMD Architects                         | \$330,000.00    |
| Summa Endoscopy   | Summa Health                             | Hasenstab Architects, Inc.             | \$323,341.00    |
| Lake Community YMCA                                     | Lake Local School District               | S&L Harris / Day Architecture          | \$297,031.00    |
| U of A Law Building - Renovation                        | University of Akron                      | Braun & Steidl Architects              | \$282,617.00    |
| ACH SPD   | Akron Children's Hospital                | BWK                                    | \$270,250.00    |
| New Philadelphia Fire Station - New Building            | City of new Philadelphia Fire Department | McCall SHARP Architecture              | \$242,187.00    |
| Budenheim   | Budenheim                                | Salas O'Brien                          | \$233,641.00    |
| Mayflower Apartments                                    | National Church Residences               | Berardi + Partners, Inc.               | \$219,100.00    |
| Lake Center Christian - Addition                        | Lake Center Christian Schools            | Barber Architectural Studio            | \$213,256.00    |
| UMU Dom & Karen Capers Coaches                          | University of Mount Union                | S&L Harris / Day Architecture          | \$208,700.00    |
| Wooster Hospital Outpatient                             | Wooster Community Hospital               | Hasenstab Architects, Inc.             | \$185,000.00    |
| HOFV Event Center                                       | Pro Football Hall of Fame                | DLR Group   Westlake Reed Leskosky     | \$167,722.00    |
| Aeonian Brewery Company                                 | Aeonian Bewing Company                   | Douglas K Berry Architect, LLC         | \$163,850.00    |
| Tri-County Educational Center                           | Tri-County Educational Services Center   | Domokur Architects                     | \$158,313.00    |

| Project Name   | Owner                              | Architect/Engineer                  | Contract Amount |
|--|------------------------------------|-------------------------------------|-----------------|
| KSU Main Hall Entry / Elevator                       | Office of the University Architect | Hasenstab Architects, Inc.          | \$147,000.00    |
| CT Branin Natatorium                                 | Canton City School District        | Motter & Meadows                    | \$140,779.00    |
| Kyocera SGS C-2 Building                             | Kyocera SGS Precision Tools        | Kaczmar Architects Incorporated     | \$127,362.00    |
| ACH Research Institute                               | Akron Children's Hospital          | MPG Architects                      | \$110,154.45    |
| ACH Micro Lab  | Akron Children's Hospital          | BWK                                 | \$92,200.00     |
| Laurels of Canton - Dialysis Expansion and Renovator | Laurel Health Care Company         | John Patrick Picard Architect, Inc. | \$64,817.00     |
| Schunccrnn Cemetery Office                           | City of New Philadelphia           | Diversified Engineering Inc.        | \$17,713.00     |
| College of Wooster Student Center Transformation     | College of Wooster                 | BAI Architect                       | \$1,766,000.00  |
| Tractor Supply New Facility                          | Tractor Supply                     | H&M Design, P.C                     | \$983,696.00    |
| Canton Baptist Temple                                | Family Life Center                 | Daniel R Shirkey Architects         | \$981,445.00    |
| Highland Granger ES                                  | Highland Local School District     | GPD Group                           | \$850,981.00    |
| Case Farms - Winesburg                               | Case Farms Chicken                 | Primus Builders, Inc.               | \$609,741.00    |
| Summa 4 East Patient Unit Reno                       | Summa Health                       | Hasenstab                           | \$446,777.00    |
| ACH Outpatient Rehab DP-03                           | Akron Children's Hospital          | Hasenstab                           | \$422,966.00    |
| ACH Emergency Power Upgrade                          | Akron Children's Hospital          | BWK Engineering                     | \$210,500.00    |
| Heinz Delimex Building Modifications                 | Kraft Heinz                        | Mead & Hunt                         | \$191,364.00    |
| Westfield Country Club Blair Center - HVAC Upgrade I | Ohio Farmers Insurance, Co.        | LS Architects                       | \$149,961.00    |
| Summa Portage Commons                                | Summa Health                       | Caplea Studio                       | \$42,277.00     |

## RT Hampton Project References

1) **Famous Supply Company**

166 N Union St.  
Akron, OH 44304  
Adam Nagy  
(330) 456.4508

2) **WH Gardiner**

1530 Corporate Woods Pkwy  
Suite 200  
Uniontown, OH 44685  
Ray Barnhart  
(330) 896.9358

3) **Cleveland Plumbing Supply**

170 Branstetter St.  
Wooster, OH 44691  
Tim Bielz  
(330) 263.9366

4) **Campbell Equipment**

5151 Canal Rd  
Cleveland, OH 44125  
Tim Campbell  
(216) 696.1155