

**CAMPUS DOOR REPLACEMENT PROJECT
REQUEST FOR BID**

AT THE

POTOMAC JOB CORPS CENTER

1 DC Village Ln SW, Washington, DC 20032



December 2018

Simplified Contract Format

Request for Bid Door Replacement Potomac Job Corps Center

I. SOLICITATION

This Request for Bid is provided for construction services to remove and replace 7 single and 11 double designated doors throughout the campus and make repairs or install new hardware systems on 4 additional doors as set forth below in the SOW for the Potomac Job Corps Center operated by Exceed Corporation under Contract number DOL-ETA-17-C-0006 with the United States Department of Labor. The extent of the work is described in Section IV - Scope of Work.

The general conditions of the contract for construction shall be consistent with the Federal Acquisition Regulation (FAR) except as modified or amended herein. A copy of the FAR can be obtained on-line at <http://farsite.hill.af.mil/vmfara.htm>.

If it becomes necessary to make changes in quantity, specifications, delivery schedules, etc., or to correct a defective or ambiguous invitation, such changes shall be accomplished by amendment of the invitation for bids. Amendments shall be sent to everyone to whom invitations have been furnished.

To be considered for award, a bid must comply in all material respects with the invitation for bids. Such compliance enables bidders to stand on an equal footing. Bidders who do not provide the requested responses will be considered non-responsive.

Bids should be filled out, executed, and submitted in accordance with the instructions in the invitation. If a bidder uses its own bid form(s) or a letter to submit a bid, the bid will be considered only if --

- (1) The bidder accepts all the terms and conditions of the invitation; and
- (2) Award on the bid would result in a binding contract with terms and conditions that do not vary from the terms and conditions of the invitation.

Bids submitted by electronic commerce shall be considered, provided they are timely. Electronic bids must reference the solicitation and be sent to Phillips.Jennifer@jobcorps.org.

2. REPRESENTATION

A. Codes

1. The contractor shall research, and be responsible for obtaining, all regulatory, permitting, and licensing requirements. The contractor is responsible for obtaining a permit for the door installation.
2. All conflicts and requests for interpretation or clarification shall be submitted to the Potomac Job Corps Center Director.

3. The contractor shall conform to all applicable construction codes, ordinances, and regulations including the national building code used in the local area, laws and local ordinances. All work shall conform to the current regulations of the Environmental Protection Agency (EPA), and the Occupational Safety and Health Administration (OSHA). The regulations of the District of Columbia shall prevail, if they are more stringent than those of the Federal Government. Deviations and interpretations shall be subject to the approval of the Potomac Job Corps Center Director and the Department of Labor.
4. The contractor shall not submit plans or specifications to any local authority without the prior approval of the Potomac Job Corps Center Director or designated representative.

B. Specific Requirements

Prior to submitting a bid, it is highly recommended that the prospective offerors visit the site and become thoroughly familiar with all pertinent conditions that are included in this Scope of Work. The prospective offerors must take such steps as may be necessary to ascertain the nature and condition of the work, and the general and local conditions which can affect the work or cost thereof. Failure to do so shall not relieve offerors from the responsibility for estimating properly the difficulty or cost of successfully performing the work.

1. **A pre-proposal walk-through will be conducted at the project site with all interested bidders on Thursday, January 10, 2019 at 10AM. At that time, questions related to the areas of work can be presented and discussed with the center. The contact person at the center is Jennifer Phillips, Buyer, 202-373-3077.**
2. **Bidders, if applicable, will be responsible for submitting any questions to the Buyer in writing by Tuesday, January 15, 2019 at 2:00pm. Buyer will respond to all questions by all potential bidders.**
 - a. All bidders are responsible for reviewing these specifications along with all attachments thoroughly and submitting any questions regarding these specifications or work activities described below to the Buyer during the question/answer period discussed above. The Contractor that is awarded the contract will be expected to under the scope of work described in these specifications completely.
3. **Bids must be submitted by Friday, January 18, 2019 at 2:00pm.**
4. **Once awarded, Contractor must be able to start work within 10 business days of award.**
5. Any proposed interruption to Center operations must have prior approval from the Center Director after a minimum of 72 hour notice. The center and its Buildings shall remain in operation throughout construction. All construction activity and contractor access to the building interiors shall be coordinated with the center in order to minimize disruption of center operations. No work will be performed on weekends unless the contractor receives prior approval in writing from the Center Director.
6. Although this Scope of Work identifies specific elements of construction, it is the contractor's responsibility to provide any and all elements which are incidental to the functioning of the work to be provided. It is not intended that other deficiencies that are

not related to the work identified in Section IV of this Scope be corrected. The contractor shall limit its efforts only to the work that has been identified (including affected areas) in this Scope of Work.

7. A chart of doors requiring repairs and replacement is included as part of this package. The contractor is required to familiarize themselves with the existing conditions affecting the work through site verification, which will be permitted at the scheduled vendor walk-through. Adequate time for bidders to take measurements will be allowed during the site walk through. The contractor will be responsible for the verification of dimensions, layout, and conditions in each building involved. A site plan including building numbers is included in this package.
8. A pre-construction meeting shall be held at the center after execution of the agreement and prior to commencement of the work. Those in attendance shall include the Center Director or designated representative, the contractor and major sub-contractors if applicable. The meeting agenda shall include significant items which could affect the progress, removal/replacement schedule, critical sequencing, use of premises, and policies governing interaction with center staff and students. The pre-construction meeting will address finalized project scheduling, work hours, material and equipment staging, progress reporting requirements, authorized points of contact, and all other practical and logistical matters.
9. For work scheduling, the contractor shall provide a draft sequenced schedule to the center as part of the submission. This schedule will address the overall project timeline and the individual door replacement timelines. The proposed project schedule must be reasonable and practical, and will be considered as part of the bid evaluation. The proposed schedule shall be provided in industry standard format such as GANTT chart.
10. All proposed materials and hardware shall be selected for their ease of maintenance, high durability, and local availability; and shall be coordinated with those currently used by the Center. Specific key materials and hardware are specified in this SOW. Restoration of damaged elements shall be promptly executed in like materials, as a part of this contract.
11. The contractor shall be responsible for all cutting and patching incidental to the work described herein. The contractor shall promptly repair/replace any damage to structures, walkways, landscaping, elements, utilities, finishes (including paint, carpet, tile, ceiling materials, etc.), occurring due to work incorporated in this SOW, as a part of this contract.
12. The contractor shall ensure the security of operations and storage areas to preclude all breaches of security including, but not limited to vandalism and/or theft that can impact the timely and successful completion of the work. While existing Center operations will be continuing during the course of the project, the contractor shall not rely on any aspect of Center Security to guard aspects of his operations. At no time during this project duration, up to and including the acceptance of the substantial completion walk-through, will the Potomac Job Corps Center accept requests for additional security measures. Exceed Corporation/U.S. Department of Labor shall not be held to have incurred any liability for loss of, and/or damage to, materials, tools, and equipment of the contractor by contract or otherwise. Exceed Corporation/U.S. Department of Labor shall not in any way be liable or responsible for damage or loss to work due to trespass or theft.

13. The contractor shall maintain a clean and safe work area throughout the period of construction. The contractor shall, at the end of each work day, remove all tools, debris and hazardous and/or potentially dangerous materials used in the work. The contractor shall collect construction material and debris frequently and dispose of debris and refuse away from the Center in a lawful manner. The contractor shall clean the exterior public areas impacted by construction dust, dirt and debris on a daily basis. The contractor shall be responsible for researching, obtaining and filing for any permits, etc., required for waste disposal, along with any costs/fees associated with obtaining and maintain permits for the duration of this contract.
14. The contractor shall be responsible for receiving, storing, and securing of all materials, tools, apparatus, fuels, equipment and other items to be used in accomplishing the work. The contractor shall be responsible for secure storage of all equipment and materials brought onto the center and shall replace damaged or stolen items at its expense.
15. The contractor and all persons employed under the contract:
 - a) Shall observe all security regulations in effect at the center;
 - b) Shall observe all safety regulations in effect at the center, including use of PPE
 - c) Shall not fraternize with the students or staff of the center;
 - d) Shall not consume or transport any alcoholic beverages or drugs on the center;
 - e) Shall not transport any firearms on the center;
 - f) Shall not use the center's dumpsters
16. Persons violating the above shall be dealt with in an appropriate manner, up to and including removal from the work site.
17. The contractor shall be required to be suitably State licensed, preferably by the District of Columbia, to transact business and provide commercial construction services, and by the appropriate authority(ies) in the area to conduct the required contractual work, including hazardous waste removal. Licensure must be valid and current as of the time of proposal submission and for the expected duration of the task. Bidders must provide documentation validating these licensure requirements with their proposal packages.
18. The contractor is responsible for complying with the Jurisdiction Having Authority, drawings and specifications prescribed inspection and testing and any manufacturer prescribed inspection and testing. This extends to testing and inspections required by manufacturers' warranties.
19. The contractor will coordinate with the Center for location of equipment and material staging areas, and for vehicle parking. Following completion, the contractor shall return the site conditions to their original state.
20. Electricity will be made available by the Center to the extent practical. Connections to Center electrical power shall be by the contractor.

21. PJCC has the right to Stop Work if the Contractor fails to correct defective work as required or continually fails to adhere or perform the work in accordance with these specifications, the scope of work or contract documents. The Center Director or their representative, may order the Contractor to stop the work, or any portion thereof, until the corrections are made and acceptable by PJCC.
22. Project Progress Meetings will be scheduled at the project kickoff meeting, and will address progress toward project completion, issues encountered, and overall schedule and budget status.
23. **Submittal Requirements** - This project will require the following submittals:
 - a) Fixed Price Bid to complete all elements of the SOW. Prevailing wages under the Davis Bacon Act apply, and must be referenced in the provided pricing bid documentation. Each line item as shown in the Scope of Work must be priced separately using the enclosed pricing matrix. Any proposal received without this separate line item pricing may not be considered for award.
 - b) Pricing and mark-up percentage proposed for all materials to be used under the SOW.
 - c) Offeror's proposed project schedule with any appropriate justifications.
 - d) SF-1413 Davis Bacon Acknowledgement.
 - e) Offeror's corporate credentials and a minimum of three years past experience citations for projects of similar budget, scope, and complexity, as well as a summary of the proposed Project Manager's experience and credentials.
 - f) All requirements listed in Section II – INSTRUCTIONS – BID SUBMISSION REQUIREMENTS

C. Special Conditions

Acceptance of "As Is" conditions

Prior to performing any work at the Center, the contractor shall tour the overall site and the areas involved with door replacement under this SOW with the designated representative of the Center for the purpose of defining the limits of the work area and establishing existing conditions. Once the center and contractor agree on the "As Is" condition the contractor may take possession of that element for the purpose of performing the work. The Offeror shall protect all existing items within the work limits which are not specifically part of the work in the Contract and, at the completion of his work shall restore as necessary the work area to the "As Is" condition agreed to with the center prior to commencement of the work. If there is concern that the work area contains damaged elements that might appear as damage caused by the prosecution of the work, the contractor shall document the damage through memo or video tape the work area and provide a copy to the Center prior to commencing any work. The Center may make its own video of conditions, if desired.

Contractors' possession of the work

Once the contractor accepts the work area(s) and the "As Is" conditions (above), the contractor is responsible for protecting and insuring everything within the work area against damage and harm. Only when the center executes a substantial completion certificate for the work completed in a specific work area will the contractor be relieved of responsibility for the protection of that work area.

D. Schedules and Delays

The contractor shall, upon acceptance of award, perform the work in accordance with the Scope of Work, and start work as set forth in the SOW as indicated in Section IV. A finalized schedule will be submitted and accepted prior to the issue of the Notice to Proceed (NTP) by the center. All work, including punch list items, shall be completed as set forth in the SOW.

The contractor shall immediately notify the center of any expected delays in the acquisition of materials which may delay the completion of the project. Should this impact the approved schedule, the contractor shall adjust the schedule and resubmit it for Center approval. No extensions in time will be granted unless the modified schedule is approved in advance by the Center.

II. INSTRUCTIONS - BID SUBMISSION REQUIREMENTS

All offerors must address the items listed below in their submission in order to be determined technically acceptable. Failure to address these requirements will result in the offeror being deemed unresponsive.

- A. Offerors must provide evidence of all licenses and certifications set forth in this RFB. Offerors licensed in DC welcomed and preferred. Valid license required to transact business and provide commercial good and services, and by the appropriate authority(ies) in the area to conduct the required contractual work, including hazardous waste removal. Licensure must be valid and current as of the time of proposal submission and for the expected duration of the task. Bidders must provide documentation validating these licensure requirements with their proposal packages.
- B. Offerors must not be barred or excluded from competing on Government contracts. Verification of eligibility will be completed through the SAM portal.
- C. Offerors shall submit a proposed fixed-price based upon the SOW and Extent of Work outlined in the Schedule. Labor and materials costs must be detailed in the response. A fixed-price should be determined and proposed for each door replacement (SOW line item).
- D. A proposed project schedule to complete all work in accordance with the statement of work must be provided. The proposed schedule provided must include start date, significant milestone completion dates, and overall project completion date.
- E. The contractor must include with his/her bid, certification of conformance with to the latest Davis-Bacon Wage Rate decisions for the area (SF-1413) - General Decision Number: DC140002, dated 8/29/2014

- F. The contractor must include a listing of its credentials for staff assigned to perform the work. The credentials should demonstrate the vendor’s ability to successfully perform the Statement of Work.
- G. A minimum 60-day bid guarantee is required.
- H. This project is sales/use tax-exempt.
- I. An industry standard warranty for all materials and workmanship associated with this SOW. Material and workmanship warranty duration must be a minimum of three (3) years or industry standard for comparable product and installation services.
- J. The Offeror shall provide a list of similar projects completed by its firm within the last three years and a list of references, including contact persons’ names, addresses and telephone numbers. All firms submitting bids for this project shall have no less than three consecutive years of relevant experience.
- K. Contractor shall provide a certificate on insurance naming Exceed Corporation – Potomac Job Corps Center as an additional insured issued in accordance with Section V & VI.
- L. Completed pricing sheet depicting proposed labor categories and DBA Wage Determination buildup (must equate to the total labor costs), the proposed material cost and mark-up rate. A price per door must be provided. Vendors should use Building: General Decision Number: DC140002, dated 8/29/2014.

III. CONTRACT SCHEDULE

Offerors must provide a detailed proposed project schedule indicating proposed work start date, key milestone completion dates, and proposed project completion date. Final start, milestone, and completion dates will be established by the Center with the awarded Contractor at the project kickoff meeting.

IV. SCOPE OF WORK (SOW)

The Potomac Job Corps Center is seeking construction services for the replacement and/or repair of 17 doors/door pairs (per the schedule noted below) at the Potomac Job Corps Center.

A. BUILDING/DOOR DESIGNATION AND PRICING MATRIX

Line Item #	Center Building #	Requirement	Resolution Type - Refer to Resolution Crosswalk Chart	Vendor Proposed Price
1	1	Replace classroom outside egress door - does not self close or latch - Pharmacy Tech classroom	A - Hollow Metal Core Doors	

2	1	Replace exterior door - does not self close or latch properly and requires repeated repairs	A - Hollow Metal Core Doors	
3	2	Locked egress door impedes safe exit from building - Install panic bars and associated hardware	D – SPECIFIC RESOLUTION 1	
4	3	Replace north entry/egress door on street side of building	A - Hollow Metal Core Doors	
5	4	Replace double doors in center of building on street side (Double door – 1 pair)	A - Hollow Metal Core Doors	
6	11	Replace south entry/exit door - worn and requires frequent repairs and adjustments to self close and latch	A - Hollow Metal Core Doors	
7	11	Replace classroom outside entry/egress door on west side of building - Door does not meet requirements - HVAC classroom	A - Hollow Metal Core Doors	
8	15	Repair or replace exterior door on southeast corner of building - Requires frequent adjustments and/or repairs to self close and latch properly	A - Hollow Metal Core Doors	
9	50	Replace front entry doors - Damaged and will not close or latch securely (Double door – 1 pair)	B1 - ALUMINUM STOREFRONT DOORS WITH GLASS (DOUBLE)	
10	54	Replace 2 main -entry doors - Damaged and do not self-close and latch securely	B - ALUMINUM STOREFRONT DOORS WITH GLASS (SINGLE)	

11	54	Electrical Room with large equipment lacks door hardware	E – SPECIFIC RESOLUTION 2	
12	59	Replace inner and outer door pairs on the north and south ends of the Dining Hall area - Damaged and will not self close or latch properly (4 pairs)	B1 - ALUMINUM STOREFRONT DOORS WITH GLASS (DOUBLE)	
13	59	Replace exterior door serving Culinary Arts classroom area - Damaged and will not reliably self close and latch	B - ALUMINUM STOREFRONT DOORS WITH GLASS (SINGLE)	
14	59	Modify TWO Electrical Room doors with large equipment lacks door hardware	F – SPECIFIC RESOLUTION 3	
15	61	Replace inner and outer door pairs on main entrance - Damaged/Broken, unable to self-close, latch, or lock (2 pairs)	C – UPDATE ALUMINUM STOREFRONT DOORS WITH GLASS TO STEEL STOREFRONT DOORS WITH GLASS	
16	62	Replace inner and outer door pairs on main entrance - Damaged/Broken, unable to self-close, latch, or lock (2 pairs)	C – UPDATE ALUMINUM STOREFRONT DOORS WITH GLASS TO STEEL STOREFRONT DOORS WITH GLASS	

RESOLUTION CROSS-WALK

SOLUTION TYPE	SOLUTION DESCRIPTION
A - HOLOW METAL CORE DOORS	<p>Door, Frame, and Hardware Requirements:</p> <p>Doors to match existing configuration.</p> <p>Door leafs are approximately 3 feet x 7 feet x 1¾ inch; contractor to field verify.</p> <p>Doors to be 16 GA, continuous welded edge, with no visible seam, steel stiffened core with 22 gauge steel vertical stiffeners at a maximum 6 inches on center, full height door.</p> <p>Core is to be mineral fiber insulation.</p> <p>No fire rating is required. Where required by this scope, vision panel dimensions will match existing, and be impact safe.</p> <p>Install 12-inch high kick plates on the inside of the doors.</p>

	<p>Existing metal frames are to be replaced in kind. Dimensions shall be field verified.</p> <p>Doors and frames are to be factory-primed and field painted. Doors shall receive two coats of high gloss urethane alkyd paint. Color shall match existing.</p> <p>Furnish and install steel continuous hinges, heavy-duty closers and panic bar locks.</p> <p>All hardware shall be bolted thru.</p> <p>Furnish and install heavy-duty aluminum thresholds, weather stripping and sweeps.</p> <p>Doors to be self-closing and self-latching.</p> <p>Furnish and install doorstops as required.</p>
B – ALUMINUM STOREFRONT DOORS WITH GLASS (SINGLE)	<p>Single doors with heavy-duty surface panic/crash bars and heavy duty latch/locking mechanism and hardware. Replacement doors must include new heavy-duty closer assemblies and hinges with correct weighting for application. Doorframes must be repaired to assure proper support and alignment of replacement doors. Doors must include kick-down, hold-opens appropriate for the installation. Contractor shall field verify all door and frame dimensions prior to ordering.</p>
B1 - ALUMINUM STOREFRONT DOORS WITH GLASS (DOUBLE)	<p>Wide stile clear aluminum doors with concealed vertical rods and ¼” tempered glass, heavy-duty surface panic/crash bars and heavy-duty locking mechanisms and hardware.</p> <p>Replacement doors must include new heavy-duty closer assemblies and hinges with correct weighting for application. Doorframes must be repaired to assure proper support and alignment of replacement doors.</p> <p>Doors must include kick-down hold-opens appropriate for the installation. Contractor shall field verify all door and frame dimensions prior to ordering.</p>
C – UPDATE ALUMINUM STOREFRONT DOORS WITH GLASS TO STEEL STOREFRONT DOORS WITH GLASS	<p>Replace existing doors and door hardware so the door operates as required by code. The new pair of entrance doors is to match existing in appearance and be heavy duty steel doors with laminated and insulated safety glass unit vision panels. Provide new heavy gauge steel door frame and heavy duty hinges. Provide new panic hardware, locksets and weather stripping</p>
D – SPECIFIC RESOLUTION 1	<p>Remove the lock and install approved exit hardware (or panic hardware if required). The new door system will be arranged to be opened readily from the egress side (TCU side), without the use of a key, tool, special knowledge or effort to open. See NFPA 101, 2018, 7.2.1.5.5 for other options</p>
E – SPECIFIC RESOLUTION 2	<p>Modify or replace door to meet requirement - The doors should swing in the direction of egress and shall have hardware that is normally latched, but opens under simple pressure from inside the room.</p>
F – SPECIFIC RESOLUTION 3	<p>Modify the existing Electrical Room exit door that contains electrical equipment rated 2000A and the Mechanical Room Double door. The doors</p>

	should swing in the direction of egress and shall have hardware that is normally latched, but opens under simple pressure from inside the room.
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Contractor must propose replacement doors and associated components, hardware, and repair/installation work based on their own physical examination and measurement of the existing doors, conducted during the scheduled vendor walk-through. Awarded contractor is responsible for correct fit, installation, and functionality of all doors and components/hardware provided as part of this SOW, and is further responsible to identify all required components, frame repairs, and any other materials and/or labor required to provide a high quality, long-lasting installation as part of their proposal.

V. INSURANCE

Prior to starting any work, the contractor shall show proof of required insurance, in amounts to cover risk or as required by statute, including:

- Bodily Injury Liability - \$250,000 each person; \$500,000 each occurrence and will include coverage for owned, non-owned, and hired vehicles.
- Property Damage Liability - \$250,000 each accident; \$250,000 aggregate
- Workers Compensation and Employer's Liability – Amounts in coverage as required by the State compensation laws or union agreements. Employer's liability at least \$100,000 each accident. Amount shall remain in effect for a minimum of one year from the time of substantial completion, but in no event less than the time required to complete all warranty work.
- Builder's Risk, including Fire and Extended Coverage – 100% of the value of the contract.

Once awarded, Contractor must maintain and keep current the above limits for the entire period of performance. It is the contractor's responsibility to provide a new and/or replacement Certificate of Insurance at least (15) fifteen days prior to the expiration of such policy. Contractor must give PJCC at least (30) thirty days' prior written notice of cancellation or termination of coverage.

VI. EVALUATION FOR AWARD

1. EXCEED anticipates the award of a single fixed price contract to the offeror that responds to this solicitation in full and is considered to be the offeror whose submission meets all of the requirements of the solicitation, is technically acceptable and is determined to be the lowest price.
2. Invitations may be cancelled and all bids rejected before award when:
 - All otherwise acceptable bids received are at unreasonable prices, or only one bid is received and the contracting officer cannot determine the reasonableness of the bid price;
 - The bids were not independently arrived at in open competition, were collusive, or were submitted in bad faith (see Subpart 3.3 for reports to be made to the Department of Justice);
 - No responsive bid has been received from a responsible bidder;
 - For other reasons, cancellation is clearly in the company's best interest.

VII. ACCEPTANCE OF WORK

A. SUBSTANTIAL COMPLETION

Substantial completion of the work is defined herein as the point at which the work is complete in all respects except for a few minor items which are to be listed on the Contractor's punch list. With the issuance of a substantial completion certificate executed by the center and the contractor, the center will occupy/take possession of the work. Prior to the issuance of an executed substantial completion certificate the contractor shall have had all tests completed, witnessed and approved by the center's authorized representative. The provision of all required training, operating and maintenance manuals, warranty procedures, and other such requirements specified in this Scope of Work shall be a prerequisite to the contractor's notification requesting a substantial completion walk-through.

The contractor shall notify the center in writing at least seven calendar days prior to the estimated date of substantial completion and request a substantial completion walk-through. The letter shall include a dated punch list as developed by the contractor. The purpose of the walk-through is to review the contractor's list for accuracy and to identify any additional items needing completion prior to final acceptance. The contractor, shall, upon receipt of a substantial completion punch list, correct his work as required within 7 calendar days or other interval as approved by the Center. The substantial completion walk-through shall be performed by the Center Director and/or the designated representative and the Job Corps Program's Engineering Support Center Project Manager.

The date of the center's acknowledgement of substantial completion shall establish the date of commencement of the contractor's warranty which must be a minimum of five (5) years or the duration of the longest door component's manufacturer warranty, whichever is longer, guaranteeing the workmanship and the manufacturer's product warranties.

B. FINAL INSPECTION

The contractor shall inform the center in writing at least five (5) days prior to the estimated date of the completion of the work and request a final acceptance inspection. The 20% hold-back amount will be payable upon passing the final acceptance inspection. Final acceptance inspection may include Center and U.S. Department of Labor designated engineering representation.

Prior to final payment, the contractor shall deliver to the center consent of surety of final payment and release of liens by all subcontractors and material suppliers associated with this project.

C. ARCHITECTURAL

1. The contractor shall refer to the documents and specifications provided as noted in Section IV – SOW for location of existing doors and location and specifications for the installation of new replacement doors.
2. Contractor shall properly remove and dispose of all construction related debris, including but not limited to the replaced doors, new materials packaging, etc.

VIII. CONSTRUCTION REQUIREMENTS AND SPECIFIC CONDITIONS OF THE AGREEMENT

A. Codes

In accordance with the Scope of Work, the contractor shall obtain all applicable permits and comply with all applicable building codes, ordinances, and regulations which are enforced by City, and/or relevant Federal agencies. OSHA and EPA regulations shall also apply.

All construction work shall adhere to the current edition of the National Fire Protection Association (NFPA) Standard No. 101, Life Safety Code. References and standards referenced with NFPA No. 101 are considered part of the Life Safety Code and serve as minimum requirements when applicable. Occupational Safety and Health Administration (OSHA) and Environmental Protection Agency (EPA) regulations shall also apply.

All conflicts and requests for interpretation or clarification regarding permits and codes shall be submitted in writing to the Purchasing Agent, Potomac Job Corps Center.

B. Davis-Bacon Act

This project is subject to the provisions of the Davis-Bacon Act for construction work on a federally funded Job Corps center. Accordingly, the contractor shall be required to conform to the latest wage rate decision for the locality. General Decision Number: DC140002, dated 8/29/2014 (see attached)

The Workforce Investment Act (WIA) imposed Davis-Bacon labor standards upon contractors and subcontractors. It provides that all laborers and mechanics employed by contractors and subcontractors in any construction, alteration or repair, including painting and decorating of projects, buildings, and works which are federally assisted under this Act, shall be paid wages at rates not less than those prevailing on similar construction in accordance with the Davis-Bacon Act. The contractor shall provide proof of compliance with wage rate and fringe percentage if requested by the Purchasing Agent and certification that employees are being paid according to payroll records. The Certified Payroll Records shall be submitted to the Purchasing Agent using the sample form in Attachment 6.

The current form and instructions for using the form (**wh347 dated 2008**), and obtaining a fill able PDF of the form, can be obtained on the web at <http://www.dol.gov/whd/forms/wh347instr.htm>. The contractor shall submit a copy of all weekly payroll forms with each invoice for payment, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed if required. The Purchasing Agent will compare the payroll record with the daily visitor sign in log. Any discrepancies between the payroll record and the center log shall be reconciled by the Contractor before a progress payment will be made. The Contractor shall be required to post bilingual (English, Spanish) signs in prominent locations at the project site informing all workers of their right to Davis-Bacon wages.

C. Required Insurance

Prior to the Center issuing a Notice-To-Proceed (NTP) with the Work, the Contractor shall provide the Purchasing Agent with proof of insurance via appropriately executed certificate of insurance and deliver same to Exceed Corporation (EXCEED), Potomac Job Corps Center. Such certificate

shall identify this contract and contain provisions that coverage afforded under the policies shall not be canceled, terminated or materially altered until at least thirty (30) days prior written notice has been given to EXCEED.

Without limiting any liability or any other obligations of the Contractor, the Contractor shall provide and maintain and cause its subcontractors to provide and maintain insurance coverage with forms and insurers acceptable to EXCEED, until all obligations under this contract are satisfied.

The policies required shall name EXCEED, its agents, officials and employees as additional insured and shall specify that the insurance afforded the Contractor shall be primary insurance and that any insurance coverage carried by EXCEED or its employees shall be excess coverage except as provided by state law, and not contributory insurance to that provided by the Contractor.

Failure on the part of the Contractor to provide and maintain the required liability insurance and provide proof thereof to EXCEED within thirty (30) days following commencement of a new policy period, shall constitute a material breach of the contract upon which EXCEED may immediately terminate this contract.

D. Indemnification

To the fullest extent permitted by law, Subcontractor shall defend, indemnify and hold harmless Exceed Corporation, U.S. Department of Labor, Parsons and its stockholder, employees, technical advisors, agents, successors and assigns from and against all claims, damages, losses, and expenses, including but not limited to attorney fees, or actions in respect thereto, whether caused by that its negligence or intentional acts or omissions, arising out of or resulting from the performance of its (or its employees, contractors, or agents) work under this Agreement. This indemnification shall include claims for property damage, and for loss or expense attributable to personal injury, sickness, disease, or death or injury or destruction of tangible and non-tangible property including the loss of use resulting there from. Neither party shall be responsible for failure to perform under this Agreement due to circumstances beyond its control. This clause shall survive the term of this Agreement.

E. Facility Operating Hours

The center shall remain in operation throughout construction. All construction activity shall be coordinated with the Purchasing Agent in order to minimize disruption to center operations. All anticipated interruptions to center operations shall have prior approval from the Purchasing Agent at least 36 hours in advance of the interruption.

Contractor access to the work site shall be limited to the period of time 7:00 a.m. to 5:00 p.m., daily. No work will be performed on weekends unless the contractor receives prior approval from the Purchasing Agent.

F. Supervision and Discipline

The Contractor shall provide a competent project manager, job superintendent, job foreman, or lead person who is authorized to act for the contractor and be on site daily to oversee and direct

the work. The contractor's employees shall conduct themselves in an orderly manner and adhere to all center rules and regulations.

The Center and EXCEED reserve the right to direct the removal of any Contractor's employee for conduct in violation of center regulations or conduct which is deemed detrimental to the center operation.

G. Temporary Facilities and Construction Signs

Mobile storage/office facilities and temporary construction signs shall be at the expense of the contractor. Location of staging area(s) and vehicle parking must be coordinated with the official Center project POC. Electricity will be made available by the center to the extent described in Section I.B.21. Connection to existing power shall be by the contractor at the contractor's expense. Phone/fax/internet connection and service shall not be provided by the Center and shall be at contractor's expense. Temporary construction signs shall be for the purpose of directing contractor personnel and construction deliveries to the project site; all construction signs shall be coordinated with and approved by the Center's Project POC. Contractor must provide, operate, and maintain temporary equipment, services, and personnel, with traffic control and protective devices, as required to expedite vehicular traffic flow on material haul routes, at site entrances, at on-site access roads, and parking areas during construction. Contractor must remove temporary equipment, signage, and facilities when no longer required, and must restore affected grounds to original conditions.

H. Changes in the Work

Minor changes in the work that the Center or Contractor may recommend and do not involve adjustment to the Contract Scope, Schedule, or Budget shall be made through written instruction from the Purchasing Agent authorizing the Contractor to proceed with the agreed upon changes. Changes in the work that do involve adjustment to the Contract Scope, Schedule, or Budget constitute Contract modifications that shall be executed as Change Orders on AIA Document G 701 or equivalent. Reference the Federal Acquisition Regulation (FAR) 52.243-4. For Contract modifications requested by the Center or initiated by the Contractor, the Contractor shall prepare and submit for approval, a change order proposal (see attachment 8). Procedures for preparing and processing change order proposals shall be as follows:

- The proposal shall include a statement outlining the reason for the change, i.e. unforeseen conditions, product substitution, and complete description of the change.
- Include a list of quantities of products to be purchased and unit costs. Indicate the amount of trade discounts.
- If product or system substitution is being requested, provide complete supporting data from both specified product/system and proposed substitute product/system for evaluation by the Center. Provide additional information to substantiate products and/or systems are equal or better with respect to this project application.
- Include a statement indicating the effect the proposed change will have on the Contract performance time (number of days added or deleted) and construction schedule.

- Show the total cost of the proposed change in such change order proposals that increase the contract.
- When the Center and the Contractor both agree to the change request as proposed or as modified, the Purchasing Agent will issue a Contract modification, Change Order for the Contractor's signature and the Center Director's signature, approving the change.

The Contractor is responsible to keep the work progressing on schedule. Requests from the Center for changes in the work and change order proposals are for information only and shall not be considered as instruction to stop work in progress, or to commence work on the requested change unless a change order as described above has been issued by the Center.

I. Application for Payment (Progress Payments to Contractor)

Submit applications to the center as the work proceeds or at intervals of percentage completion. Progress payments for installation and removal will be made upon acceptance of each phase of the work and shall be made fourteen (30) days of receipt by the center of an acceptable hard copy invoice, to include a certified payroll(s) for requested timeframe, from the Contractor. Alternatively, progress payments for construction work-in-place shall be made on a monthly basis upon receipt by the center of an acceptable hard copy invoice, to include a certified payroll(s) for requested timeframe, from the contractor.

IX. PERFORMANCE PERIOD

Work must commence (10) days from award. Completion date will be determined based on agreed upon schedule.

X. Attachment 1 – Contract Clauses by Reference

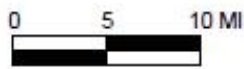
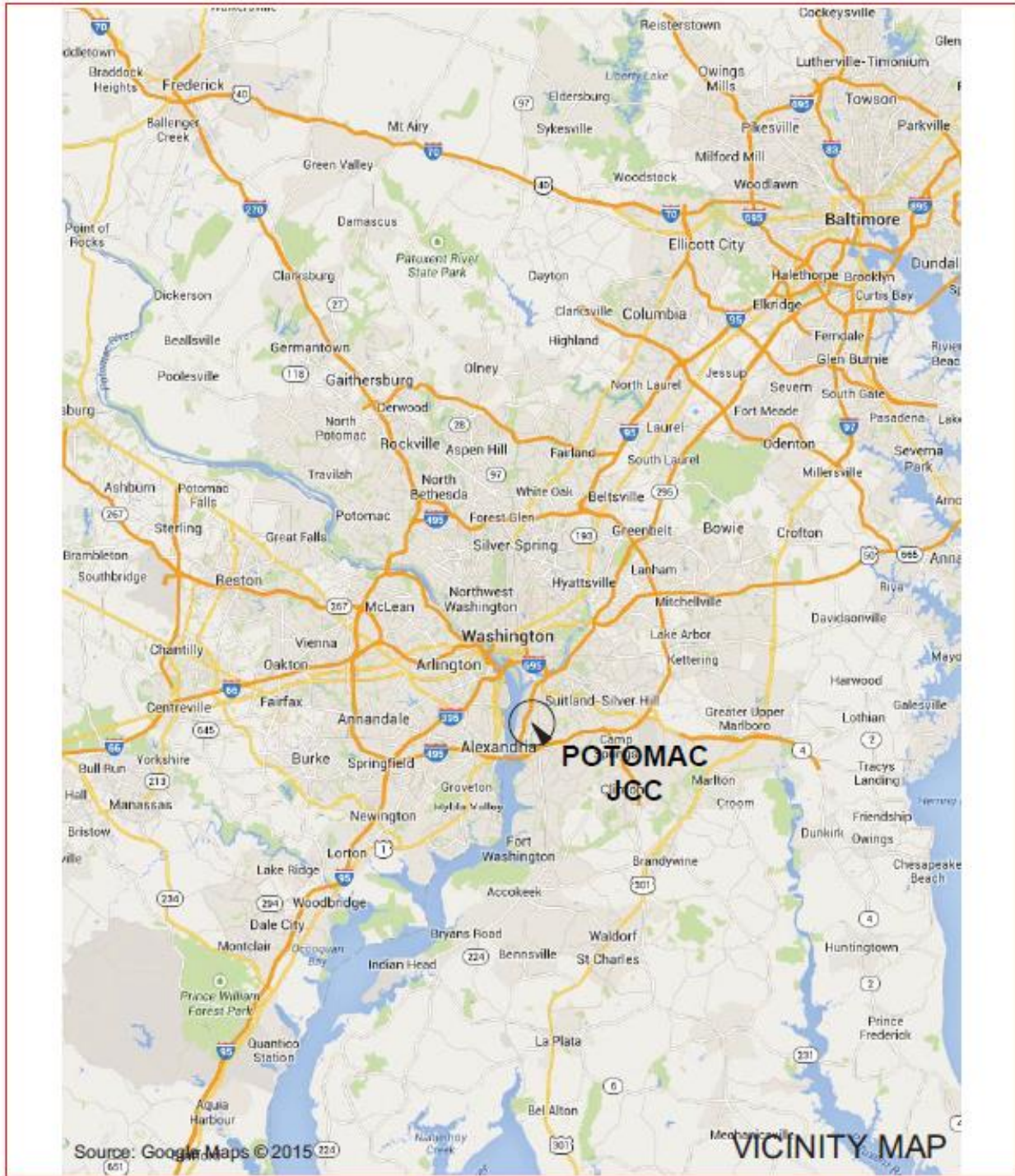
This contract incorporates one or more clauses by reference, with the same force and affects as if they were given in full text. Upon request, the Buyer shall make their full text available. General terms and conditions are made part of this agreement – copies are available at:

<https://www.exceedcorporation.com/become-a-partner/>

XI. Attachments 2-14

The following documents are samples only. You are not required to use these samples. However, by conforming to these formats, you will help expedite processing of submissions and avoid administrative issues and delays.

2. Attachment 2 – VICINITY MAP



POTOMAC JOB CORPS
CENTER
WASHINGTON, D.C.



3. Attachment 3 – SITE PLAN



Attachment 4 – Sample Monthly Progress Statement

TO BE TYPED ON CONTRACTOR'S LETTERHEAD

[DATE]

Ms. Jennifer Phillips
Buyer
Potomac Job Corps Center
1 DC Village Lane, SW
Washington, DC 20032

Subject: **Project Schedule Update**
 Contract #

Gentlemen:

Attached herewith is our updated construction schedule, as required by the contract to be submitted with each invoice for payment, indicating our scheduled and actual progress.

If you have any questions concerning this, please feel free to contact me

Sincerely,
[Signature and Name of Contractor]

Attachment

cc: ESC PM

Attachment 5 – Sample Request for Payment – Cover Letter

TO BE TYPED ON CONTRACTOR'S LETTERHEAD

[DATE]

Ms. Jennifer Phillips
Buyer
Potomac Job Corps Center
1 DC Village Lane, SW
Washington, DC 20032

Subject: Request for Payment No. ____ [Partial] or [Final]
Contract No.

Dear Ms Phillips:

[Partial] [Final] payment is requested on the subject contract in the amount of
_____ Dollars [\$_____].

Justification for the payment and a summary of the present status of the account
is attached.

Please make checks payable to:

Sincerely,

[Signature and Name of Contractor]

Attachment 5 – Sample Application & Certification for Payment

APPLICATION & CERTIFICATE FOR PAYMENT		
TO OWNER: Trump Corp 123 Broadway New York, NY 12345	PROJECT: Olympic World Project 345 Site Street WorkSmart, CA 12345	APPLICATION NUMBER: 4 PERIOD TO: Mar 30, 2009 PROJECT NUMBER: 12345 CONTRACT WORK: Consulting & Site Prep WORK CATEGORY NO: 200812
DISTRIBUTION: CONTRACTOR ◀ ARCHITECT ◀ File ◀		
<small>Created using the unlicensed version of Paymee.</small>		
CONTRACTOR'S APPLICATION FOR PAYMENT		CONTRACTOR'S CERTIFICATION:
<small>Refer to continuation sheets attached for detailed breakdown.</small>		The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previo
1. ORIGINAL CONTRACT AMOUNT:	<u>460,000.00</u>	CONTRACTOR: _____ DATE: Mar 28, 2009
2. NET CHANGES TO CONTRACT:	<u>30,000.00</u>	State: <u>NY</u> Country: <u>USA</u>
3. TOTAL CONTRACT AMOUNT:	<u>490,000.00</u>	Subscribed & sworn to before me
4. TOTAL COMPLETED AND STORED TO DATE:	<u>270,000.00</u>	this <u>28th</u> day of <u>March</u>
5. RETAINAGE:		Notary Public Name: <u>John Good</u>
a. <u>15.0</u> % of Completed Work	<u>34,275.00</u>	Commission Expiration Date: <u>May 25, 2009</u>
b. <u>10.0</u> % of Stored Material	<u>4,150.00</u>	
Total Retainage:	<u>38,425.00</u>	
6. TOTAL COMPLETED LESS RETAINAGE:	<u>231,575.00</u>	
7. LESS PREVIOUS APPLICATIONS:	<u>189,975.00</u>	
8. CURRENT PAYMENT DUE:	<u>41,600.00</u>	
9. BALANCE TO FINISH INCLUDING RETAINAGE:	<u>258,425.00</u>	
ARCHITECT'S CERTIFICATE FOR PAYMENT:		
<small>The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in t</small>		
AMOUNT CERTIFIED: _____ <small>Provide explanation below or attached if amount certified does not match this application amount. Initial all figures & markups to agree with certified amount.</small>		
ARCHITECT: _____		DATE: _____
<small>The Amount Certified is payable to the contractor listed above.</small>		
<small>Created using Paymee for Excel. www.Paymee.com.</small>		
EXTRA WORK SUMMARY		
	ADDITIONS	DELETIONS
Changes From Prev Applications:	60,000.00	30,000.00
Changes From This Application:	-	-
Total:	60,000.00	30,000.00
Net Changes:	30,000.00	
<small>Form 702G</small>		

Attachment 6 – Sample Payment Application Detail

PAYMENT APPLICATION DETAIL

APPLICATION NO: 4
FOR PERIOD ENDING: Mar 30, 2008

FROM: Professional Contracting Inc.
WORK: 200812 - Consulting & Site Prep

PROJECT: Olympic World Project
NO: 12345

WORK CATEGORY			COMPLETED WORK					BALANCE TO FINISH	RETAINAGE Value (15%/10%)
Item No.	Description	Scheduled Value	Prev. App. Value	This App.		Total			
A	B	C	D = Prev. (D+E)	Work In Place	Stored Mat.	G = D+E+F	L = G/C	H = C-G	I
Created using Paymee for Excel. Visit www.Paymee.com for more information.									
▶ Project Consulting Services									
10	Feasibility Study	80,000	74,000	6,000		80,000	100%	-	12,000
20	Site Analysis & testing	20,000	10,000	-	4,000	14,000	70%	6,000	1,900
30	Shop Drawings	40,000	22,500	9,500		32,000	80%	8,000	4,800
40	Project Website Development	60,000	21,000	12,000		33,000	55%	27,000	4,950
40	Accountant Staff for Phase 1	25,000	10,000	6,250		16,250	65%	8,750	2,438
50	Approvals & related processing	35,000	10,500	5,250		15,750	45%	19,250	2,363
▶ Preliminary Site Work									
40	Site Clearance & demo	50,000	12,500	5,000		17,500	35%	32,500	2,625
60	Concrete & Marble	150,000	-	-	37,500	37,500	25%	112,500	3,750
▶ EXTRA WORK SECTION 1									
A01	Additional Board Approvals	40,000	32,000	2,000		34,000	85%	6,000	5,100
A02	Upgrade to USA suppliers	20,000	10,000	10,000		20,000	100%	-	3,000
D03	Delete Gold Finishes	(30,000)	(30,000)	-		(30,000)	100%	-	(4,500)
Total Base Contract Work:		460,000	160,500	44,000	41,500	246,000	53%	214,000	34,825
Total Extra Work		30,000	12,000	12,000	-	24,000	93%	6,000	3,600
GRAND TOTAL:		490,000	172,500	56,000	41,500	270,000	55%	220,000	38,425

Sample Davis Bacon Weekly Payroll, continued

Date _____

I, _____ (Name of Signatory Party) _____ (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

_____ on the _____ (Contractor or Subcontractor)

_____ (Building or Work); that during the payroll period commencing on the

_____ day of _____, and ending the _____ day of _____,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

_____ from the full _____ (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
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THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1061 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Attachment 8 – Sample – Letter for Notice of Substantial Completion

TO BE TYPED ON CONTRACTOR'S LETTERHEAD

[DATE]

Ms. Jennifer Phillips
Buyer
Potomac Job Corps Center
1 DC Village Lane, SW
Washington, DC 20032

Subject: **Notice of Substantial Completion**
Contract No.
Potomac Job Corps Center

Dear Ms. Phillips:

This letter is to inform you that the work on the subject is scheduled to be substantially complete within 10 work days.

Binders containing all permits obtained for the project, all testing results, the Contractor's Daily Construction Reports, Operation and Maintenance manuals, Warranties (the date of Substantial Completion to be filled in upon the center's certification), and the warranty spreadsheet, have been turned over to center staff (see attached receipt) for the center's review and approval.

Training of center staff on the operation and maintenance of the equipment and systems has been tentatively scheduled for next week on (_____) starting at (_____). Videotaping arrangements have been tentatively scheduled for this time. Please confirm the center agrees that training may commence on this date.

In addition, we will submit to you shortly our list of outstanding items to be completed for your review; and upon receipt, we respectfully request the center conduct its own walk-through of the project to confirm our punch list and to add any items you observe need to be completed.

If you have any questions, please contact me at any time.

Sincerely,

[Signature and Name of Contractor]

cc: ESC PM

Attachment 9 – Sample Letter for Proposed Change Order

TO BE TYPED ON CONTRACTOR'S LETTERHEAD

[DATE]

Ms. Jennifer Phillips
Buyer
Potomac Job Corps Center
1 DC Village Lane, SW
Washington, DC 20032

Subject: Proposed Change Order
Contract No.

Dear Ms. Phillips:

We submit herewith our proposal in the amount of \$_____, as an addition to our contract price to _____.

An itemized breakdown of all labor and materials is included for your review. Additionally, the contract period of performance will have to be extended by _____ days to accomplish this additional work.

Looking forward to hearing from you on this.

Sincerely,

[Signature and Name of Contractor]

Attachment

APPROVED/DISAPPROVED

Engineering Support Contractor (ESC) Signature

Date

Attachment 10 – Sample Notice of Final Completion

TO BE TYPED ON CONTRACTOR'S LETTERHEAD

[DATE]

Ms. Jennifer Phillips
Buyer
Potomac Job Corps Center
1 DC Village Lane, SW
Washington, DC 20032

Subject: **Notice of Final Completion**
 Contract No.

Dear Ms Phillips:

This letter is to inform you that we have completed all outstanding work as listed on the attachment to the Certificate of Substantial Completion, and all work within our contract. We respectfully request a walk-thru inspection of the project by the prior to the project closeout.

If you have any questions concerning this, please feel free to contact me.

Sincerely,

[Signature and Name of Contractor]

cc: ESC PM

Attachment 11 – Contractor’s Release of Claims

U.S. DEPARTMENT OF LABOR * Employment and Training Administration

CONTRACTOR’S RELEASE

Instructions to Contractor: Submit original and 2 copies all with original signatures

Pursuant to the terms of Contract No. _____ and in consideration of the sum of (Total of amounts paid and payable) _____ Dollars (\$ _____) which has been or is to be paid under the said contract to (Contractor’s Name and Address)

hereinafter called the Contractor or to its assignees, if any, the Contractor upon payment of the said sum by the UNITED STATES OF AMERICA hereinafter called the Government, does remise, release, and discharge the Government, its officers, agents and employees, of and from all liabilities, obligations, claims and demands whatsoever under or arising from the said contract, except:

1. Specified claims in stated amounts or in estimated amounts where amounts are not susceptible of exact statement by the Contractor, as follows (if none, so state):

2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said Contract, which are not known to the Contractor on the date of the execution of this release and of which the Contractor gives notice in writing to the Contracting Officer within the period specified in said Contract.

3. Claims arising from audits.

IN WITNESS WHEREOF, this release has been executed this _____ day of _____

(Contractor or Corporate Name) _____

(By) _____ (Title) _____

WITNESSES

NOTE: In case of a corporation, witnesses are not required, but the certificate below must be completed

CERTIFICATE

I, _____ CERTIFY that I am the (Official Title) _____ of the corporation named as Contractor in the foregoing release, that

_____ who signed said release on behalf of the Contractor was then (Official Title) _____ of said Corporation: that said release was duly signed for and in behalf of said Corporation by authority of its governing body and is within the Scope of its corporate powers.

(CORPORATE SEAL) _____

Attachment 12 – Sample Certificate of Payment to Subcontractors and Suppliers

TO BE TYPED ON CONTRACTOR'S LETTERHEAD

[DATE]

Ms. Jennifer Phillips
Buyer
Potomac Job Corps Center
1 DC Village Lane, SW
Washington, DC 20032

Dear Ms. Phillips:

WHEREAS, the undersigned, [Name of Subcontractor], has been employed by [Name of Contractor], to furnish the following labor and/or materials, to wit: [Insert appropriate information], for the premises known as the [Name of] Job Corps Center, located in [City and State].

NOW, THEREFORE, the undersigned, for and in consideration of the sum of [Written Amount] Dollars [\$ _____], and other good and valuable considerations, the receipt whereof is hereby acknowledged by the undersigned, does hereby waive and release any and all lien or claim of right to lien under statutes of the State of _____ relating to mechanics' liens, with respect to and on the above-described premises, and the improvements thereon, and on the material, fixtures, apparatus, or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, to or on account of the said contractor or said owner, for the above-described premises.

Dated this [day] day of [Month, Year]

By:

[Subcontractor's Signature]
[Typed Name and Title]

Notary Public

Attachment 13 – Consent for Surety Payment

TO BE TYPED ON CONTRACTOR'S LETTERHEAD

[DATE]

Ms. Jennifer Phillips
Buyer
Potomac Job Corps Center
1 DC Village Lane, SW
Washington, DC 20032

Dear Ms. Phillips:

In accordance with the provisions of the Construction Contract between the [Name and Address of Contractor], the [Name and Address of Surety], on bond for the Construction Contractor as indicated above, hereby approves of the final payment to the Construction Contractor, and agrees that final payment to the Construction Contractor shall not relieve the Surety Company of any of its obligations to Exceed Corp DBA, Potomac Job Corps Center, as set forth in said Surety Company's bond.

[Company Name]
[Signature of Authorized Representative]
[Title]
[Date]
[Corporate Seal, when applicable]

Attachment 14 – Consent for CONTRACT COMPLETION

The undersigned, if awarded a contract for all or part of the work, agrees to place orders promptly for all materials required for the work; to prosecute the work diligently to the full extent allowed by conditions within his control; and to complete the work of the contract within 60 consecutive calendar days after written Notice to Proceed.

Witness

Respectfully submitted,

(Seal if Corporation)

By _____

Title _____

Contractor License No. _____

Taxpayer Identification No.(TIN) _____

Business Address _____