

## Request for Quotes – Fire Hydrant Replacement

July 2019

Agency: Potomac Job Corps Center  
1 DC Village Lane, SW  
Washington, D.C. 20032



### This is a Subcontracting Opportunity

#### **I. SOLICITATION**

This Request for Quote supersedes any previous solicitation for these services. Any quotes previously submitted are considered null & void and must be resubmitted based on this solicitation.

This RFQ is provided to establish a firm fixed price bid from qualified bidders to establish a contract through competitive quotes for fire hydrant replacement services located on the center 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 below.

The general conditions of the contract for this project 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 solicitation. Amendments shall be sent to everyone to whom invitations have been furnished.

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

Quotes 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 Quote, the Quote will be considered only if --

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

Quotes submitted by electronic commerce shall be considered, provided they are timely. Electronic Quotes must reference the solicitation and be sent to [Phillips.Jennifer@jobcorps.org](mailto:Phillips.Jennifer@jobcorps.org).

#### **1. REPRESENTATION**

##### A. Codes

1. The contractor shall research, and be responsible for obtaining, all regulatory, permitting, and licensing requirements. Contractor is also responsible for contacting and coordinating with Miss Utility.
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

The prospective bidders 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 bidders from the responsibility for estimating properly the difficulty or cost of successfully performing the work.

- 1. A pre-bid site visit will be held on August 8, 2019 at 10:00am for interested bidders.**

2. **Bidders, if applicable, will be responsible for submitting any questions to the Buyer in writing by August 12, 2019 by 5:00pm. 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 to the Buyer during the question/answer period of the site visit. Should contractor(s) require further clarification, the above deadline for questions is available but it is preferred that all questions are asked during the site visit while technical support is available to not delay the award. The Contractor that is awarded the contract will be expected to abide by the scope of work described in these specifications completely.
3. **Quotes must be submitted by August 23, 2019 at 2:00pm.**
4. **Once awarded, Contractor must be able to start work within (5) five business days.**
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 the project. All project 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. 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 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. For work scheduling, the contractor shall provide a proposed sequenced schedule to the center as part of the proposal submission
8. All 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. Restoration of damaged elements shall be promptly executed in like materials, as a part of this contract.
9. 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, elements, utilities, finishes, etc., occurring due to work incorporated in this SOW, as a part of this contract.
10. 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 Center accept requests for additional security measures. Exceed Corporation/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/Department of Labor shall not in any way be liable or responsible for damage or loss to work due to trespass or theft.
11. Contractor will be financially liable for all damages and/or service interruptions resulting from work being performed by Contractors employees. Potomac Job Corps Maintenance Manager must be notified immediately of damages or service interruptions. Any subcontractor used to make repairs or provide service on the Contractor's behalf must be approved in advance by Potomac Job Corps Center Director, or designated representative.
12. The contractor shall maintain a clean and safe work area throughout the period of performance. The contractor shall, at the end of each work day, remove and secure all debris, tools, equipment and materials used. The contractor shall collect used or excess chemicals frequently and dispose of chemicals and refuse away from the center in a lawful manner. The contractor shall be responsible for all fees, permits, etc., required for waste disposal for the duration of this contract. If Contractor fails to comply with the daily removal of debris, trash, chemicals, etc. as required, Potomac may remove and charge the Contractor the entire cost. Contractor shall not utilize Potomac trash receptacles for debris, trash or chemicals. The contractor will prevent the spread of dust to neighboring sites and properties and avoid the creation of a nuisance or hazard in the surrounding area.

13. The contractor shall be responsible for receiving, storing, and securing of all materials, chemicals, equipment and other items to be used in accomplishing the work. Contractor's supplies and equipment may not be stored on the center unless expressly permitted by Potomac Job Corps Maintenance Manager. The contractor shall be responsible for all equipment, chemicals and materials brought onto the center to support this SOW, and shall replace lost, damaged or stolen items at its own expense.
14. The contractor and all persons employed under the contract:
  - a) Shall observe all security regulations in effect at the center;
  - b) Shall not fraternize with the students or staff of the center;
  - c) Shall not consume or transport any alcoholic beverages or drugs on the center;
  - d) Shall not transport any firearms on the center;
  - e) Shall not use the center's dumpsters
15. Persons violating the above shall be dealt with in an appropriate manner.
16. Bidders licensed in DC are welcomed and preferred. 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.
17. The contractor is responsible for complying with the jurisdiction having authority, drawings and specifications prescribed inspection & testing and any manufacturer prescribed inspection & testing.
18. 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.
19. Electricity will be made available by the Center to the extent practical based on proximity to buildings and suitable electrical power connections. Connections to Center electrical power shall be by the contractor. If the Contractor requires electrical power outside of a reasonable distance from an existing building power connection, they must provide it via generator or other Contractor-supplied means.
20. 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.
21. Contractor's employees must be dressed in uniform clearly identifying them as the Contractor's employee and according to safety regulations at all times during the performance of this contract. Uniform exceptions may be presented to the Center Buyer for consideration and approval.
22. Contract Type – Fixed Price quote for the fire hydrant replacements. Prevailing wages under the Davis Bacon Act apply.

### C. Special Conditions

#### 1. **Acceptance of "As Is" conditions**

Prior to performing any work at or on an existing center, the contractor shall tour that element 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 Bidder 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.

#### 2. **Contractors' possession of the work**

Once the contractor accepts the work area(s) and the "As Is" conditions (item 1 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 on a date and time as set forth in the SOW within 5 (five) business days. 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 bidders 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 Bidder being deemed unresponsive.

1. Bidders must provide evidence of licenses, certifications and credentials for all staff assigned to perform the work. The credentials should demonstrate the vendor's ability to successfully perform the SOW.
2. Bidders must not be excluded from competing on government contracts. Verification will be completed through the SAM portal.
3. Bidders shall submit a fixed price quote based upon the SOW and Extent of Work outlined in the Schedule. Labor and materials cost must be detailed in the response. Prevailing wages under the Davis Bacon Act apply.
  - i. If Bidder plans to use Apprentices, Trainees or Journeymen, they must provide documentation of the registered program with DOL or with a state agency recognized by DOL. Percentage of determined rate must be listed and provided.
4. A proposed schedule to complete all work in accordance with the statement of work must be provided.
5. The contractor must include with his/her quote, conformance to the latest DBA Contract Wage Rate decisions for Washington, DC through the SF-1413 submission.
6. A minimum 60-day bid guarantee is required
7. The contractor shall provide a list of similar projects completed by its firm within the last five years and a list of references, including owners' names, addresses, email and telephone numbers. All firms submitting quotes for this project shall have no less than five consecutive years of relevant experience.
8. This project is sales/use tax-exempt.
9. Bidders must provide a warranty covering all materials, workmanship, and labor. Warranty period must be consistent with industry standards and norms.
10. Contractor shall provide a certificate of insurance naming Exceed Corporation – Potomac Job Corps Center as an additional insured, per Section IV - insurance requirements.
11. Contractor must accept purchase orders with net terms.
12. Contractor must provide a completed New Vendor Profile (Sample in Attachments) & W-9

## III. SCOPE OF WORK (SOW):

This statement of work will provide for the replacement of five (5) damaged and/or inoperative fire hydrants located throughout the Center property. The awarded vendor must be a licensed fire protection contractor. All materials, parts, and labor shall be provided with a minimum one-year warranty from the installing contractor. Specific requirement descriptions are as follows:

- A. **Building 3 – DEFICIENCY:** At the time of July 2018 Facility Survey, total number of five fire hydrants were not operational throughout the Center. The fire hydrants are located near Buildings 3, 10, 11, 15 and 62. Some had broken/ceased stem and were inoperable. In addition, the fire hydrants were not equipped with code required hydrant connection valves. (NFPA 24, 2016, Section 7 and Section 10)

**REQUIREMENT:** Remove and replace five fire dry barrel hydrants in described locations. The hydrants shall be installed on flat stones or concrete slabs. The center of a hose outlet shall be not less than 18 inches, and not more than 36 inches above finish grade. Ensure all newly installed fire hydrants maintain 40 feet code required

minimum distance from the building they are protecting, or as otherwise approved by the AHJ. Hydrants shall be protected if subjected to mechanical damage in accordance with Section 10 of the NFPA 24, 2016 requirements. Provide a control valve for each fire hydrant connection within 20 feet of the hydrant in accordance with section 7.1.1.2 of the NFPA 24, 2016. The valve shall be clearly identified and kept free of obstruction. Piping, valves, hydrants, gaskets, and fittings shall be inspected for damage when received and prior to installation. Pipes shall be supported in the trench throughout their full length and shall not be supported by the bell ends only or by blocks. Valves and fittings used with nonmetallic pipe shall be supported and restrained in accordance with the manufacturer's installation instructions. Backfill material shall be tamped in layers or in puddles under and around pipes to prevent settlement or lateral movement and shall contain no ashes, cinders, refuse, organic matter, or other corrosive materials. Rocks shall not be used for backfill. Underground piping, from the water supply to the system riser, and lead-in connections to the system riser, including all hydrants, shall be completely flushed before the connection is made to downstream fire protection system piping. The tops and nozzle caps should be painted with reflective-type paint for rapid identification at night in accordance with the hydrants flowrate classification.

Contractor shall be responsible to repair/replace any concrete or other surfaces disturbed during the performance of this service.

**IV. INSURANCE**

Prior to starting any work, Contractor shall maintain, at its sole cost and expense, such usual and customary types of insurance coverage as EXCEED Corporation may require. Such coverage shall be in the amounts stated in the General Contract, unless such amounts stated in the General Contract are less than those limits stated in the Section below entitled Insurance Requirements, in which event the amounts stated herein shall control. Insurance policies are to be written by companies acceptable to as EXCEED Corporation and licensed to do business under the laws of the State in which the work is to be performed. Such insurance companies shall have a Best's rating of "A-" or better. The company shall also be in a Best's financial size category of Class "IX" or higher.

All certificates are to contain substantially the following statement: "The insurance coverage evidenced by this certificate shall not be cancelled nor materially altered except after thirty days written notice has been provided and received by as EXCEED Corporation" The insurance policies shall be endorsed to provide such notice.

Contractor shall furnish satisfactory evidence to as **EXCEED Corporation** prior to the commencement of Work that Contractor has complied with all of the above requirements and that the following coverage, including the specific amounts required, are in force. Contractor shall furnish certificates of insurance with the Project name and number stated on the certificates prior to the beginning of on-site operations. In addition, Contractor shall provide certified copies of all insurance policies within ten (10) days of written request by EXCEED Corporation.

EXCEED Corporation shall have the right but not the obligation, to prohibit Contractor or any of their Contractors from entering upon the Project site until a certificate of insurance indicating full compliance with these requirements is received and approved by EXCEED Corporation Failure of EXCEED Corporation to demand such certificate of insurance or failure of EXCEED Corporation to identify a deficiency in such evidence shall not be construed as a waiver of Contractor's obligation to purchase and maintain such insurance.

The coverage and amounts below are minimum requirements and do not establish limits to Contractor's liability. Other coverage and higher limits may be provided at Contractor's expense.

1. Workers Compensation:

- (a) Workers Compensation coverage for the State in which the Project is located and the State of hire, if different, regardless of State's statutory requirements regarding sole Proprietors.
- (b) Employers Liability Coverage with the following minimum limits: Bodily Injury by Accident \$500,000 Each Accident  
Bodily Injury by Disease \$500,000 Policy Limit Bodily Injury by Disease \$500,000 Each Employee
- (c) If applicable to the Project, coverage under the Longshoremen and Harbor Workers Compensation Act; the Jones Act or other Admiralty or Maritime Law; or any other Federal Workers Compensation and Employers Liability Laws shall be provided.

2. Commercial General Liability:

- (a) Commercial General Liability Coverage with the following minimum limits:
 

General Aggregate Limit	\$2,000,000
Products-Completed Operations Aggregate Limit	\$2,000,000
Personal & Advertising Injury Limit	\$1,000,000

- (b) Commercial General Liability coverage shall include, without exception, coverage for Premises- Operations; Independent Contractors; Contractual Liability (covering all indemnification and hold harmless clauses); Personal & Advertising Injury; Products- Completed Operations; Broad Form Property Damage including Completed Operations; “x, c and u” coverage for Property Damage. Any endorsements or modifications to the Commercial General Liability coverage which reduces, restricts or limits the scope of coverage must be identified on the Certificate of Insurance.
- (c) Products and Completed Operations to be maintained for (36 months), unless longer duration required by Owner after final payment.

1. EXCEED Corporation and the Owners (and others, if required by the Contract Documents) shall be named as Additional Insured(s) on the CGL, providing the broadest available coverage for both ongoing and completed operations. This insurance for the additional insured’s shall be as broad as the coverage provided by for the named insured Contractor. It shall apply on a Primary and Non- contributing basis before any other insurance or self- insurance, including any deductible, maintained by, or provided to the additional insured as respects acts or omissions of the Additional Insured(s). Additional insured coverage shall not be limited to general supervision of Contractor’s work. In no event shall the Additional Insured coverage be restricted due to other available insurance.

- (d) A Waiver of Subrogation shall apply in favor of EXCEED Corporation and the Owners (and others, if required by the Contract Documents).

3. Automobile Liability:

- (a) Automobile Liability Coverage with the following limits:  
\$1,000,000 Any One Accident or Loss
- (b) Such coverage shall apply to Owned, Hired and Non-Owned Automobiles.
- (c) EXCEED Corporation and the Owners (and others, if required by the Contract Documents) shall be named as Additional Insured(s).
- (d) A Waiver of Subrogation shall apply in favor of EXCEED Corporation and the Owners (and others, if required by the Contract Documents).

4. Umbrella Excess Liability:

- (a) Umbrella Excess Liability coverage with the following minimum limits: Each Occurrence \$1,000,000  
Aggregate Limit \$1,000,000
- (b) EXCEED Corporation and the Owner (and others, if required by the Contract Documents) shall be named as Additional Insured(s).
- (c) A Waiver of Subrogation shall apply in favor of as EXCEED Corporation and the Owner (and others, if required by the Contract Documents).

5. Coverage for Contractor’s Tools and Equipment:

- (a) Contractor is responsible for insuring its’ own tools and equipment which Contractor utilizes in connection with its Work.
- (b) A Waiver of Subrogation shall apply in favor of as EXCEED Corporation and the Owners (and others, if required by the Contract Documents).

6. Other Insurance Provisions:

- (a) By requiring the insurance as set forth above, as EXCEED Corporation does not represent that the coverage and limits will necessarily be adequate to protect Contractor, and such coverage and limits shall not be deemed as a limitation on Contractor’s liability under any indemnification provided to as EXCEED Corporation (whether pursuant to this Contractor or otherwise).
- (b) EXCEED Corporation will have the right, but not the obligation, to procure and maintain the above insurance in the name of and at the expense of Contractor should Contractor fail to procure and maintain the required insurance. Contractor shall provide all information as may be necessary or desirable in order to procure and maintain such insurance.

Waiver of Subrogation: EXCEED Corporation: Contractor waive all right against each other, against the Owner and against all other Contractors for damages caused by fire or other perils to the extent covered by builders risk or

similar property insurance provided, except such rights as they may have the proceeds provided, except such rights as they may have the proceeds of such insurance.

Contractor shall require waivers from its supplier and Contractors

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.

## **V. EVALUATION FACTORS FOR AWARD:**

1. EXCEED anticipates the award of a single contract as a result of this solicitation to the responsible Bidder whose proposal meets the needs of the solicitation, is technically acceptable and is determined to be the lowest price.
2. Invitations may be cancelled and all quotes 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.

## **VI. ACCEPTANCE OF WORK:**

### **1. 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 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 until acceptable to the center. The substantial completion walk-through shall be performed by the Center Director and/or the designated representative.

### **2. FINAL INSPECTION**

The contractor shall inform the center in writing at least three days prior to the estimated date of the completion of the work and request a final acceptance inspection.

The contractor shall guarantee all workmanship done under this Scope of Work for a period consistent with industry standards and norms for storefront doors installed in residential and food service facilities prior to final payment, the contractor shall deliver to the center and release of liens by all subcontractors and material suppliers associated with this project.

## **VII. EXTENT OF WORK**

### **1. Testing and Inspection**

- A. The Contractor is responsible for all inspection and testing.
- B. All tests and inspections shall be documented by certified written reports and test results. The contractor shall distribute copies of all testing and inspection reports to the Potomac Job Corps Center.

### **2. Adherence to the Scope of Work**

- A. Although this scope of work identifies specific elements 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 for other deficiencies not related to the work identified in Section III to be corrected. The contractor shall limit its efforts only to the work identified in this scope of work.

## **VIII. PROJECT REQUIREMENTS & SPECIFIC CONDITIONS OF THE AGREEMENT:**

### **1. Codes**

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

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

### **2. 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 4.

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.

### **3. Invoicing/Certified Payroll**

Invoices shall be rendered by Contractor with net terms. Weekly certified payroll must accompany every invoice in order to be accepted. Net terms begin upon review and acceptance of certified payroll. PJCC reserves the right to withhold payment due to contractor until the vendor provides compliant certified payroll and required documents.

### **4. 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.

### **5. Claims**

In the event of any dispute, controversy or claim for additional compensation or time extensions, notice in writing shall be given to the Contractor no later than five days following the occurrence on which the claim is based. Such notice shall describe the dispute, controversy or claim in detail so as to allow Contractor to review its merits. Any claim not presented within such time period shall be deemed waived by Subcontractor.

### **6. Termination**

Potomac Job Corps (PJCC) may cancel this Contract for any reason without cause upon thirty (30) days written notice. PJCC may terminate this RFQ/Contract if Contractor fails to fulfill its obligations under these requirements in a proper and timely manner, or otherwise violates the terms of this Contract. PJCC has the right to terminate this Contract, if the default has not been cured after ten (10) days written notice has been provided. If termination shall be without cause, PJCC shall pay Contractor for agreed compensation earned to



the date of termination. If the termination is due to breach of this Contract by Contractor, PJCC shall pay Contractor all agreed compensation earned prior to the date of termination minus any damages and costs incurred by PJCC as a result of the breach. If the Contract is canceled or terminated, all finished or unfinished documents, data, studies, survey, maps, models, photographs, reports or other materials prepared by the Contractor under this Contract shall become the property of PJCC, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work complete on such documents or materials prior to the termination.

Notwithstanding the above, the Contractor shall not be relieved of liability to PJCC for damages sustained by PJCC as a result of any breach for this Contract by the Contractor. PJCC may, in such event, withhold payments due to the Contractor for the purpose of set-off until such time as the exact amount of damages due to PJCC is determined. The rights or remedies provided for herein shall not limit PJCC, in case of any default by the Contractor, from asserting any other right or remedy allowed by law, equity, or by statute

#### **7. Facility Operating Hours**

The center shall remain in operation at all times throughout period of performance. All project activity shall be coordinated with the Maintenance Manager in order to minimize disruption to center operations. All anticipated interruptions to center operations shall have prior approval from the Maintenance Manager at least 36 hours in advance of the interruption.

#### **8. Supervision and Discipline**

The Contractor shall provide a competent supervisor, or lead person who is qualified, certified, and capable of overseeing activities and authorized to act on behalf of the contractor and direct the work. The contractor's employees shall conduct themselves in an orderly manner and adhere to all the center rules and regulations. Contractor shall be responsible for all precautions as may be necessary to fully protect their work both during its execution and until its final acceptance or the Contractor shall be held responsible for all damages incurred. Contractor shall be responsible to PJCC for the acts and omissions of their employees, subcontractors and their agents and employees, and other persons performing any of the work under a contract with the Contractor or on behalf of the Contractor.

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.

#### **9. Supplies/Chemicals**

The contractor shall provide all supplies, parts, materials, equipment and chemicals needed to perform the SOW. Contractor is responsible for monitoring and safety storing chemicals while conducting work on center. Contractor must provide a copy of all Materials Safety Data Sheets (MSDS) for all products used on center to Center Buyer. Contractor must also maintain a copy of all MSDS sheets while on center. These sheets must be made available upon request by Potomac Job Corps staff. Contractor shall ensure all supplies and chemicals are environmental friendly. Contractor will maintain a log of chemical applications made by employees. The log will note all application locations, amounts applied and dates of application. Entries into the log will be noted and made part of the weekly service report provided to the Maintenance Manager.

#### **10. Changes in the Work**

Minor changes in the work that, the Center or Contractor may recommend and, do not involve adjustment to the Contract Sum or the Performance time 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 Sum or the Performance time or both are 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 11). 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

## **IX. PERIOD OF PERFORMANCE**

Services shall begin (5) five business days from award. A schedule for completion will be requested and negotiated.

## **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 2-5**

Attachment 2: Vicinity Map

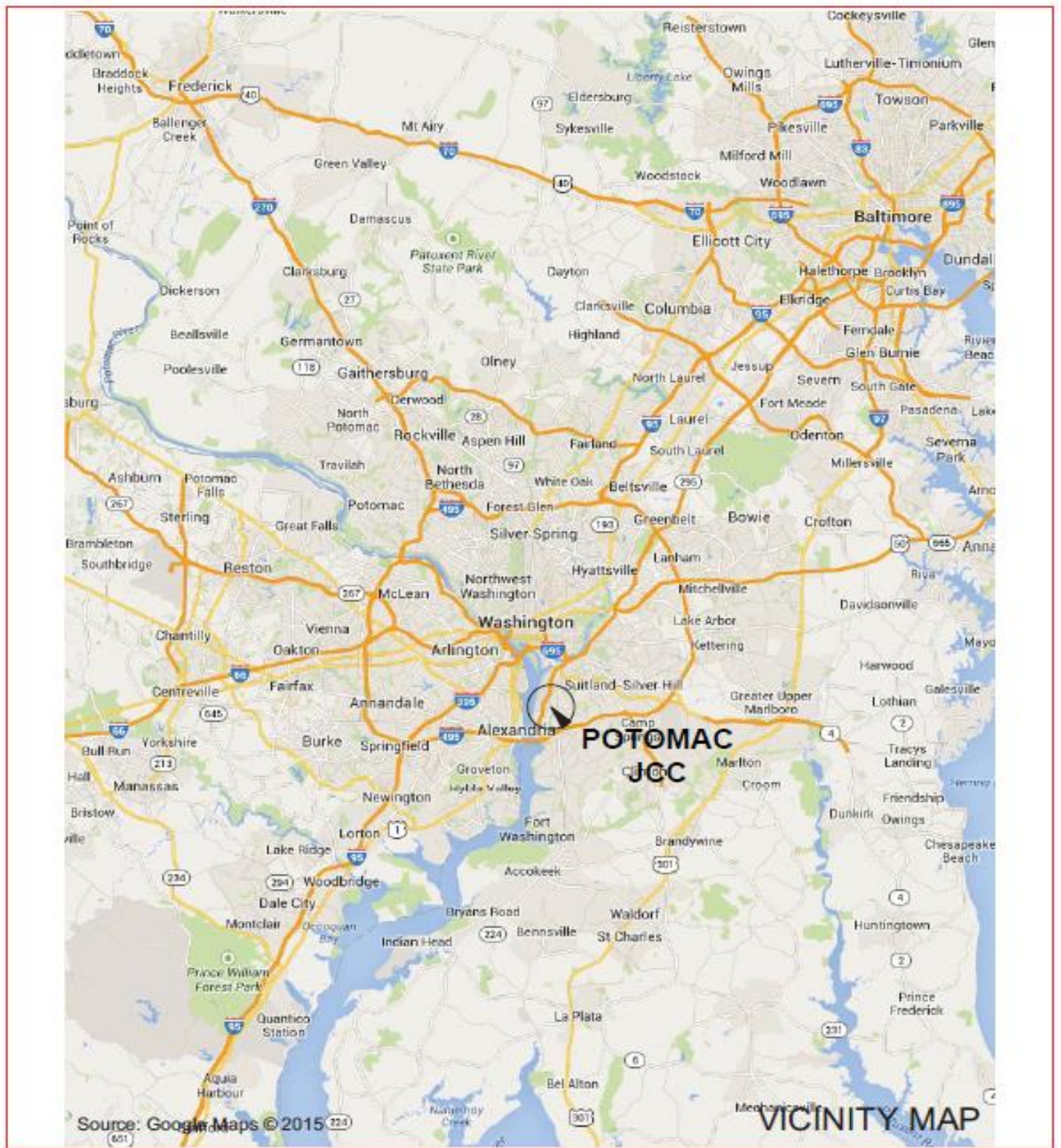
Attachment 3: Site Plan

Attachment 4: Sample Service Contract Weekly Certified Payroll

Attachment 5: Sample New Vendor Form

Attachment 6: Sample SF1413 – Davis Bacon Acknowledgement

## 2. VICINITY MAP



POTOMAC JOB CORPS  
CENTER  
WASHINGTON, D.C.






# 4. SAMPLE WEEKLY CERTIFIED PAYROLL FORM

**U.S. Department of Labor**  
Employment Standards Administration  
Wage and Hour Division

**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/esa/whd/forms/wh347instr.htm](http://www.dol.gov/esa/whd/forms/wh347instr.htm))  
*Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.*



U.S. Wage and Hour Division  
Rev. Dec. 2008

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NAME OF CONTRACTOR OR SUBCONTRACTOR

ADDRESS

OMB No.: 1215-0149  
Expires: 12/31/2011

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PAYROLL NO.

FOR WEEK ENDING

PROJECT AND LOCATION

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING DEDUCTIONS	(3) WORK CLASSIFICATION	OT	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				S	S	S	S	S	S	S				S	FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			O																	
			S																	
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Write completion of Form WH-347 is optional. It is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, 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. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room 83502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

- \*Tips
- Ensure Work Classification matches Wage Determination labor category
  - Rate of pay must be at or above the required Wage Determination
  - Make sure the form is completed in full

# SAMPLE WEEKLY CERTIFIED PAYROLL FORM, cont.

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)

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

\_\_\_\_\_ 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. Subpart 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

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

\*Tips

- Ensure either box (a) or (b) are selected for paragraph (4)
- Make sure the form is completed in full and signed

## 5. Sample New Vendor Profile



# New Vendor Registration Profile

Please complete this form, in its entirety

### COMPANY INFORMATION:

Company Name:						
Contact Name:				Title:		
Address:						
City:			State:			
Main Phone:			Other: <input type="checkbox"/> Direct Dial <input type="checkbox"/> Mobile			
Fax Number:			Email:			
Website:				Year Established:		
EIN #:			DUNS #:			
CAGE Code:						
Payment Terms:			<input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other: _____			

### REMIT PAYMENTS TO: (if different than above)

Address:					
City:			State:		
Accounting POC:			Acct. POC Phone:		
Acct. POC Email:					

### TYPE OF BUSINESS: (Check all that apply)

- Large (LG)     
  Small (SB)     
  Small Disadvantaged (SDB)     
  HUBZone Small (HUB)     
  Woman-Owned Small (WOSB)
- Veteran-Owned Small (VOSB)     
  Service-Disabled Veteran-Owned Small (SDVOSB)     
  Other: \_\_\_\_\_

**Description of Products or Services:** (Include primary NAICS, if possible) \_\_\_\_\_

Under Section 16 of the Small Business Act and Title 13 of the Code of Federal Regulations, any person of concern that knowingly misrepresents the small business size status of a person or concern in connection with the federal government subcontracting opportunities is subject to penalties, including fines, imprisonment and debarment.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Return to:

Procurement Department, #1 DC Village Lane, SW, Washington, DC 20032 or [Phillips.Jennifer@jobcorps.org](mailto:Phillips.Jennifer@jobcorps.org)

## 6. Sample SF1413 – Davis Bacon Acknowledgement

STATEMENT AND ACKNOWLEDGMENT						OMB No.: 9000-0014 Expires: 6/30/2014
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VIR), Regulatory and Federal Assistance Division, GSA, Washington, DC 20405; and to the Office of Management and Budget, Paperwork Reduction Project (9000-0014), Washington, DC 20503.						
PART I - STATEMENT OF PRIME CONTRACTOR						
1. PRIME CONTRACT NO.		2. DATE SUBCONTRACT AWARDED		3. SUBCONTRACT NUMBER		
DOL-ETA-17-C-0006						
4. PRIME CONTRACTOR				5. SUBCONTRACTOR		
a. NAME				a. NAME		
EXCEED CORPORATION						
b. STREET ADDRESS				b. STREET ADDRESS		
8100 PROFESSIONAL PLACE, #211						
c. CITY		d. STATE	e. ZIP CODE	c. CITY		d. STATE
LANHAM		MD	20785			
6. The prime contract <input checked="" type="checkbox"/> does, <input type="checkbox"/> does not contain the clause entitled "Contract Work Hours and Safety Standards Act -- Overtime Compensation."						
7. The prime contractor states that under the contract shown in Item 1, a subcontract was awarded on the date shown in Item 2 to the subcontractor identified in item 5 by the following firm:						
a. NAME OF AWARDING FIRM						
POTOMAC JOB CORPS CENTER						
b. DESCRIPTION OF WORK BY SUBCONTRACTOR						
PROVIDE ALL MANAGEMENT, SUPERVISION, MONITORING, PERSONNEL, TRANSPORTATION, TOOLS, EQUIPMENT, LABOR, PARTS AND MATERIALS NECESSARY TO REMOVE/REPLACE (5) FIVE EXISTING FIRE HYDRANTS PER THE RFQ ISSUED JULY 2019.						
8. PROJECT				9. LOCATION		
MOD18 FNC FIRE HYDRANT REPLACEMENT				1 DC VILLAGE LANE, SW, WASHINGTON, DC 20032		
10a. NAME OF PERSON SIGNING		11. BY (Signature)			12. DATE SIGNED	
JENNIFER PHILLIPS						
10b. TITLE OF PERSON SIGNING						
BUYER						
PART II - ACKNOWLEDGMENT OF SUBCONTRACTOR						
13. The subcontractor acknowledges that the following clauses of the contract shown in Item 1 are included in this subcontract:						
Contract Work Hours and Safety Standards Act - Overtime Compensation - (If included in prime contract see Block 6)			Davis-Bacon Act			
Payrolls and Basic Records			Apprentices and Trainees			
Withholding of Funds			Compliance with Copeland Act Requirements			
Disputes Concerning Labor Standards			Subcontracts (Labor Standards)			
Compliance with Davis-Bacon and Related Act Regulations			Contract Termination - Debarment			
			Certification of Eligibility			
14. NAME(S) OF ANY INTERMEDIATE SUBCONTRACTORS, IF ANY						
A		C				
B		D				
15a. NAME OF PERSON SIGNING		16. BY (Signature)			17. DATE SIGNED	
15b. TITLE OF PERSON SIGNING						
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE						
STANDARD FORM 1413 (REV. 7/2005) Prescribed by GSA/FAR (48 CFR) 53.222(e)						