



PURCHASING DIVISION

901 Broadway, N.E. • Knoxville, TN 37917-6699
865.403.1133 • Fax 865.594.8858
800.848.0298 (Tennessee Relay Center)
Email: purchasing@kcdc.org
<http://www.kcdc.org/en/DoingBusiness.aspx>

Requests for Quotes

Repairs to 357 McConnell Street

Due Date: 2:00 p.m. (Eastern Standard Time) on September 12, 2014

Check KCDC's web page for addenda and changes before submitting your quote.

Quote Number: Q1501

Deliver Quotes to: Knoxville's Community Development Corporation
Purchasing Division
901 Broadway N.E.
Knoxville, Tennessee 37917

Faxed/Emailed Responses are acceptable: **Yes** ☒ **No** ☐

Site Visit: September 5, 2014 at 8:30 a.m.

Please read this document before the meeting and be prepared with to ask your questions.

Award Results: KCDC posts the award decision to its web page at:
<http://www.kcdc.org/en/DoingBusiness/SolicitationResults.aspx>

General Information for Vendors

1. **BACKGROUND AND INTENT**

- a. Knoxville's Community Development Corporation (KCDC) is the public housing and redevelopment agency for the City of Knoxville and for the County of Knox in Tennessee. KCDC's public housing property portfolio includes seventeen housing properties with approximately 3,551 dwelling units. KCDC also administers approximately 3,700 vouchers through our Section 8 department and has three tax credit properties.
- b. This is a request for quotes-not sealed bids. KCDC could simply contact three vendors, obtain quotes and move forward but KCDC has chosen to solicit written quotes from all interested parties. However, this is not a formal sealed bid and the normal formal sealed bidding requirements do not apply to this solicitation.
- c. One of KCDC's properties located at 357 McConnell Street in Knoxville, Tennessee has experienced a fire and needs restoration services as detailed herein.

2. **CHANGES AFTER AWARD**

It is possible that after award KCDC may need to revise the service needs or requirements specified in this document. KCDC reserves the right to make such changes after consultation with the vendor. Should additional costs arise, KCDC reserves the right to consider accepting these charges provided the vendor can document the increased costs. KCDC reserves the right to make such changes after consultation with the vendor.

3. **CODES AND ORDINANCES**

All work covered by these contract documents is to be done in full accord with national, state and local codes, ordinances, and orders that are in effect at the time the work is performed. All requirements of the local building department and fire jurisdiction are to be fulfilled by the successful vendor and any sub-contractors.

4. **DAMAGE**

The awarded vendor is responsible for any and all damage to buildings, equipment, grounds, premises and all other types of potential resulting from the provision of the services requested herein.

5. **EMPLOYEES**

Vendor shall:

- a. Only allow personnel thoroughly trained and skilled in the tasks assigned them to work on the job. Any employee found to be untrained or unskilled shall be removed from the job.
- b. Have sufficient personnel to complete the work in a timely manner.

- c. Enforce strict discipline and good order among his/her employees. Employees must not be allowed to loiter on the premises before or after job working hours.
 - d. Provide at least one employee on every job assignment with the ability to clearly speak, read, write and understand the English language in order that KCDC's representatives may effectively communicate with the vendor.
6. **ENTRANCE TO KCDC SITES**
Only those vendor employees working on a KCDC project are allowed on KCDC's premises. Vendor employees are not to be accompanied in their work area by acquaintances, family members, assistants or any person unless said person is an authorized employee of the vendor.
7. **EQUIPMENT:**
Vendor shall provide all necessary equipment, materials, supplies, et cetera needed for the performance of the work.
8. **EVALUTION:**
KCDC will primarily evaluate the responses to this solicitation on cost. However, KCDC will arrive at the "lowest and best" solution for the final award. This may or may not entail simply awarding to the vendor quoting the lowest cost.
9. **GENERAL INSTRUCTIONS**
KCDC no longer inserts "General Instructions to Vendors" in the solicitation document. Instead, these instructions may be found at www.kcdc.org. Click on "Doing Business With KCDC" where you will find a link to the instructions. By submitting a response to this solicitation, the vendor accepts the responsibility for downloading, reading and abiding by the terms and conditions set forth in KCDC's "General Instructions to Vendors." The vendor may wish to review certain applicable HUD instructions which can also be found on KCDC's web site.
10. **IDENTIFICATION**
The vendor's employees shall have proper identification displayed, at all times, while on KCDC property. All employees must wear a company uniform or have picture identification badges or other company identification at all times. Vendor vehicles are to have placards (on the doors or in the windshield) that identify the company name.
11. **INSURANCE**
Upon award, Certificates of Insurance must be provided to KCDC indicating that the vendor carries at least the following minimum levels of insurance. Vendor shall at its sole expense obtain and maintain in full force and effect for the duration of the resulting contract and any extension hereof at least the following types and amounts of insurance for claims which may arise from or in connection with this resulting contract. All insurance must be underwritten by insurers with an A.M. Best rating of A-: VI or better.

The contractor shall maintain, at contractor's sole expense, on a primary and non-contributory basis, at all times during the life of the contract insurance coverages, limits, and endorsements described herein. All insurance must be underwritten by insurers with an A.M. Best rating of A-: VI or better. Upon award, the contractor shall provide Certificate(s) of Insurance to KCDC evidencing said insurance coverages.

The contractor agrees the insurance requirements herein as well as KCDC's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the contractor under this contract

- a. **Commercial General Liability Insurance:** occurrence version commercial general liability insurance with a limit of not less than \$1,000,000 each occurrence for bodily injury, personal injury, property damage, and products and completed operations. If such insurance contains a general aggregate limit, it shall apply separately to the work/location in this contract or be no less than \$2,000,000.

Such insurance shall contain or be endorsed to contain a provision that includes KCDC, its officials, officers, employees, and volunteers as additional insureds with respect to liability arising out of work or operations performed by or on behalf of the contractor including materials, parts, or equipment furnished in connection with such work or operations. The coverage shall contain no special limitations on the scope of its protection afforded to the above-listed insureds.

The Additional Insured shall read "Knoxville's Community Development Corporation (KCDC)".

If necessary, umbrella/excess liability insurance can be used in conjunction with the general liability insurance to meet these requirements. Unless the umbrella/excess liability insurance provides coverage on a pure/true follow-form basis, or KCDC is automatically defined as an additional insured, the contractor shall add by endorsement, KCDC, its officials, officers, employees, and volunteers as an additional insured.

- b. **Automobile Liability Insurance:** including vehicles owned, hired, and non-owned, with a combined single limit of not less than \$1,000,000 each occurrence. Such insurance shall include coverage for loading and unloading hazards.
- c. **Workers' Compensation Insurance and Employers Liability Insurance:** with statutory limits as required by the State of Tennessee or other applicable laws.
- d. **Other Insurance Requirements:** Contractor shall:
 - 1. Upon award, furnish KCDC with original Certificates of Insurance and amendatory endorsements effecting coverage required by this section. Certificates of Insurance shall provide a minimum 30-day endeavor to notify KCDC of cancellation when available by contractor's insurance. If the contractor receives a non-renewal or cancellation notice from an insurance carrier affording the required coverage, or receives notice that coverage no longer complies with the insurance requirements herein, contractor shall notify KCDC by email or fax within five (5) business days and provide a copy of the non-renewal for cancellation notice or written specifics as to which coverage is no longer in compliance.

The certificate holder address shall read:

Knoxville's Community Development Corporation
Attn: Contracting Officer
901 Broadway, NE
Knoxville, TN 37917

2. Provide certified copies of endorsements and policies if requested by KCDC in lieu of or in addition to Certificates of Insurance.
 3. Replace certificates, policies, and endorsements for any such insurance expiring prior to completion of services.
 4. Maintain such insurance from the time services commence until services are completed. Failure to maintain or renew coverage or to provide evidence of renewal may be treated by KCDC as a material breach of contract.
 5. Require all subcontractors to maintain during the term of the resulting contract commercial general liability insurance, automobile liability insurance, and workers' compensation/employers liability insurance (unless subcontractor's employees are covered by contractor's insurance) in the same manor and limits as specified for the contractor. Contractor shall furnish subcontractor(s)' Certificates of Insurance to KCDC without expense prior to subcontractor(s) commencing work.
 6. Any deductibles and/or self-insured retentions greater than \$50,000 must be disclosed to and approved by KCDC prior to the commencement of services. Use of large deductibles and/or self-insured retentions will require proof of financial ability as determined by KCDC.
 7. Provide a waiver of subrogation for each required policy herein. When required by the insurer, or should a policy condition not permit contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, the policy should be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This waiver of subrogation requirement shall not apply to any policy which includes a condition specifically prohibiting such an endorsement, or voids coverage should contractor enter into such an agreement on a pre-loss basis.
 8. All policies must be written on an occurrence basis.
- e. **Right to Revise or Reject:** KCDC reserves the right, but not the obligation, to review or revise any insurance requirement, not limited to limits, coverages and endorsements based on insurance market conditions affecting the availability or affordability of coverage; or changes in the scope of work / specifications affecting the applicability of coverage.

- f. **No Representation of Coverage Adequacy:** The coverages, limits or endorsements required herein protect the primary interests of KCDC, and the contractor agrees in no way should these coverages, limits or endorsements required be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect the contractor against any loss exposures, whether as a result of the project or otherwise.

12. **INVOICING/ORDERING**

Work is not to be performed until a purchase order or formal contract is in place. Performing work without a purchase order or formal contract in place may jeopardize your award.

- a. Invoices must:
1. Be numbered.
 2. Have an issuance date (this date is after the work is completed or goods delivered).
 3. Show the purchase order number.
 4. Show the work date
- b. Vendors are required to submit invoices within 90 days of the date the goods or services were delivered to KCDC. KCDC reserves the right to not pay invoices submitted after the 90-day threshold.

13. **LICENSING**

All vendors must be properly licensed by the State of Tennessee and all other authorities having jurisdiction. Throughout the term of this contract, the vendor shall maintain the required current licenses. KCDC estimates that this repair will be less than \$25,000 and if so, State licensure requirements for the bid envelope will not apply. However if the quote reaches \$25,000, State licensure requirements for the bid envelope must be followed.

14. **MATERIALS AND WORKMANSHIP**

All materials and equipment furnished shall be new and best quality. Work shall be accurate, workmanlike and subject to approval of KCDC. All materials and equipment provided shall conform to regulations of enforcement bodies having jurisdiction. Vendor shall furnish material samples for approval if specified and so desired by KCDC.

15. **MEASUREMENTS AND DRAWINGS**

Drawings or measurements included with contract documents are for the convenience of the vendor. Complete responsibility for detailed dimensions lies with the vendor. The vendor shall verify all dimensions with the actual on site conditions.

16. **PERMITS**

The vendor shall obtain and pay for or cause its subcontractors to obtain and pay for all permits required to complete required work. In addition, vendor shall arrange, schedule, and pay for or cause its subcontractors to arrange, schedule and pay for all required final inspections by state, local, or independent certified inspecting authorities necessary for issuance of all required KCDC utilization permits in regard to completed work.

17. **QUESTIONS**

Questions pertaining to this document should be submitted via email with "Questions about 357 McConnell" in the subject line, at least five days prior to the due date to purchasing@KCDC.org.

18. **SAFETY DATA SHEETS (SDS)**

Vendors are advised that SDS must be provided for each product intended for use within the KCDC properties. *As work is performed*, submit the SDS to the site receiving the work.

19. **SAFETY**

Vendor will ensure that its employees observe and exercise all necessary caution and discretion so as to avoid injury to person or damage to property of any and all kinds.

- a. All buildings, appurtenances and finishings shall be protected by the vendor from damage, which might be done or caused by work performed under this contract.
- b. Such damages shall be repaired and/or replaced (by methods acceptable to KCDC) and the damaged areas restored to their original condition at the vendor's expense.
- c. The vendor will erect, install, and maintain all temporary public walks, warning signs, barricades, and other protective means as may be necessary for the protection of the public from injury.

20. **SECTION 3 OF THE HUD ACT OF 1968**

Section 3 is a provision of the Housing and Urban Development Act of 1968 which requires that programs of direct financial assistance administered by the U.S. Department of Housing and Urban Development (HUD) provide, to the greatest extent feasible, opportunities for job training and employment to lower income residents in connection with projects in their neighborhoods. Further, to the greatest extent feasible, contracts in connection with these projects are to be awarded to local businesses. Section 3 is a tool for fostering local economic development, neighborhood economic improvement and individual self-sufficiency.

- a. Recipients and vendors must make a good faith effort to utilize Section 3 area residents as trainees and employees in connection with the project. Targeted recruitment and the selection of Section 3 area residents for available positions are two examples of good faith efforts to meet this requirement.
- b. Recipients and vendors must make a good faith effort to award contracts to Section 3 business concerns for work in connection with the project. An example of a good faith effort to meet this requirement is the implementation of an affirmative action plan, which includes targets for the number and dollar value for awarding contracts to Section 3 business concerns.

- c. Recipients and vendors must keep records and submit reports to HUD documenting the good faith efforts taken and the results of these actions. Examples of such documentation include letters to community organizations, employment development and business development centers, copies of solicitations for bids or proposals; and copies of affirmative action plans.
- d. How can businesses find Section 3 residents to work for them? By recruiting in the neighborhood and public housing developments to tell about available training and job opportunities. Distributing flyers, posting signs, placing ads, and contacting resident organizations and local community development and employment agencies to find potential workers are a few effective ways of getting jobs and people together.
- e. All contracts awarded are subject to Section 3 requirements. Vendor shall seek to fill any and all position that are needed and unfilled with residents of KCDC communities. For additional information, please go to <http://www.hud.gov/offices/fheo/section3/Section3.pdf>. The successful vendor will supply KCDC with job announcements for any position that must be filled as a result of the award of KCDC work. Additionally the successful vendor will supply the same job announcement to the Knoxville-Knox County Committee Action Committee's Workforce Connections group. These can be faxed to 544-5269.
- f. A Section 3 resident is one who lives within a public housing authority's site. It is also people who live in an area with a HUD assisted program and whose income is below HUD's low income requirements.
- g. A Section 3 business is one that:
 - 1. Is at least 51% owned by a Section 3 resident; or
 - 2. Employs Section 3 residents for at least 30% of its employee base; or
 - 3. Makes a commitment to sub contract at least 25% of the project's dollars to a Section 3 business.

21. **SITE EXAMINATION**

- a. Vendors are required to visit the site and become fully acquainted and familiar with conditions as they exist and the operations to be carried out. The vendor shall make such investigations as necessary so that they may fully understand the scope of the work and related facilities and complexities that may be encountered when executing the work.
- b. The failure or omission of the vendor to receive or examine the solicitation document or any part of the specifications, or to visit the site(s) and acquaint themselves as to the nature and location of the work, the general and local conditions and all matters which may in any way affect performance shall not relieve the vendor of any obligation to perform as specified herein. Vendor understands the intent and purpose hereof and its obligations hereunder and that it shall not make any claim for, or have any right to damages resulting from any misunderstanding or misinterpretation of the resulting agreement, or because of any lack of information.

- c. By submitting a response to this solicitation, each vendor is certifying that they have inspected the site and have read and are familiar with the solicitation and all appendices and addenda. The failure or omission of any vendor to receive or examine any form, instrument or document shall in no way relieve the vendor from any obligation in respect to its bid.

22. **STORAGE**

KCDC sites have very limited storage space for vendors to access. Accordingly, vendors are responsible for the storage of materials and their security. If possible, KCDC will allow vendors to use space but the safety and security of the items stored is solely the responsibility of the vendor.

23. **STORM WATER AND STREET ORDINANCES**

The City of Knoxville's Storm Water and Street Ordinances apply to this solicitation. The successful vendor will comply with all aspects of the City's ordinances. Compliance includes but is not limited to:

- a. Retaining all sediments on the project site using structural drainage controls. The cost of all drainage controls shall be considered incidental to the work.
- b. No construction or demolition related materials, wastes, spills, or residues shall be discharged from the project site to streets, drainage facilities or adjacent properties by wind or runoff.
- c. Non-storm water runoff from equipment and vehicle washing and any other activity shall be contained at the project site.
- d. Eliminate erosion from slopes and channels by implementing Best Management Practices (BMPs) that may include, but not limited to, limiting grading scheduled during the wet season, inspecting graded areas during rain events, planning and maintaining vegetation on slopes and covering erosion susceptible slopes.
- e. Additional information about NPDES, BMPs, and Land Development Manual can be found at the City of Knoxville's Storm water Engineering Division webpage:
(<http://www.cityofknoxville.org/engineering/stormwater/npdes.asp>).
- f. Vendor is responsible for all work, remediation, repair and monetary penalties or fines arising out of a Notice of Violation of the City of Knoxville's Storm water and Street Ordinances. Any cost incurred by KCDC to install structural drainage controls or remedy a Notice of Violation shall be charged to the vendor and deducted from funds due for the work. KCDC shall also charge a \$50 fee per violation for related administrative costs.

24. **SUBCONTRACTORS**

- a. Must be approved by KCDC prior to beginning work. Subcontractor changes during the project must be reported approved by KCDC.

- b. Must not be on the Debarment List as published by the United States Department of Housing and Urban Development.
- c. Must carry the insurance coverages as outlined herein.
- d. Are the responsibility of the awarded vendor.

25. **TIME FOR COMPLETION**

Once the notice to proceed/purchase order has been issued, the vendor will have 30 days to complete the work.

26. **UTILITIES**

- a. When work is at or in its apartments, KCDC does not normally supply utilities for vendors because the residents pay their own utility bills. In such cases, the vendor will have to make arrangement for any necessary utilities.
- b. When work is at its office areas and other non-resident locations, KCDC will normally provide utilities for vendors as long as they are currently available at the area.
- c. The vendor must ascertain the availability of utilities for this work prior to submitting a quote.

27. **WAGE COMPLIANCE**

As a federally funded project, Davis Bacon Wage Requirements will apply to this work. This means:

- a. The successful vendor is required to submit certified payrolls that show compliance with the Davis Bacon requirements detailed herein. Failure to do so will be sufficient cause for withholding payment and/or termination of the contract.
- b. The successful vendor's employees must be paid at least weekly pursuant to the Davis Bacon determination listed herein.
- c. Wage Posters must be displayed at the job site. These are available at <http://www.kcdc.org/Pages/Purchasing/Purchasing.aspx>.
- d. KCDC personnel will conduct on-site interviews of the vendor's employees to ascertain that Davis Bacon provisions are being followed. KCDC will use HUD forms and record the information.

e. General Decision Information

General Decision Number	TN140023
Date	01-03-2014
State	Tennessee
Construction Types	Residential
Counties	Anderson and Knox Counties in Tennessee
Residential	Residential Construction Projects (consisting of single family homes and apartments up to and including 4 stories.
Modification Number	0

f. Classifications and rates:

Classifications and Rates	Rate	Fringe 1
Bricklayer	\$12.72	\$0.00
Carpenter Including Cabinet Installation	\$13.89	\$0.00
Cement Mason/Concrete Finisher	\$16.00	\$0.00
Electrician	\$18.52	\$2.32
Laborer: Common or Unskilled	\$8.00	\$0.00
Laborer: Landscape	\$12.33	\$0.30
Operator: Backhoe	\$13.17	\$0.00
Plumber	\$17.50	\$0.00
Roofer: Including Shake and Shingle	\$10.25	\$0.00
Welders: Receive rate prescribed for craft performing operation to which welding is incidental.		

- g. Unlisted Classifications needed for work not included within the scope of the classifications listed above may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).
- h. These requirements apply to all subcontractors that may be used by the successful vendor.
- i. KCDC is required to adhere to Davis Bacon standards as the Department of Labor determines – irrespective of any announcements KCDC may have made.

28. **WORK HOURS**

Acceptable work hours are Monday through Friday from 7:30 a.m. until 4:00 p.m. To work additional hours or days, discuss the request with the Senior Asset Manager (Kim Clark).

THIS AND THE PREVIOUS PAGES DO NOT NEED TO BE RETURNED.

Repairs to 357 McConnell Street Q1501

Scope of Work Provided by KCDC's Insurance Adjustor



Tenco Services, Inc.

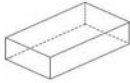
West End Ave. Suite 465
Nashville, TN 37203
800-621-1313
615-292-0098
615-297-4891 Fax

KNOXVILLE-COMMUNITY

Apartment 357

Living Room

LxWxH 14' x 11' x 8'



400.00 SF Walls
554.00 SF Walls & Ceiling
17.11 SY Flooring
112.00 SF Long Wall
50.00 LF Ceil. Perimeter

154.00 SF Ceiling
154.00 SF Floor
50.00 LF Floor Perimeter
88.00 SF Short Wall

DESCRIPTION

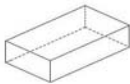
QNTY

1. R&R 1/2" drywall - hung, taped, floated, ready for paint	154.00 SF
2. R&R Light fixture	1.00 EA
3. R&R Commercial smoke detector	1.00 EA
4. R&R 5/8" drywall - hung, taped, floated, ready for paint	112.00 SF
5. CLEANING	1.00 EA
6. Sandblasting - Heavy	296.00 SF
7. Seal/prime then paint the walls and ceiling (2 coats)	554.00 SF
8. R&R Tile floor covering	154.00 SF
9. R&R Aluminum window, horiz. slider 12-23 sf	1.00 EA

NOTES:

Closet 1

LxWxH 3' x 3' x 8'



96.00 SF Walls
105.00 SF Walls & Ceiling
1.00 SY Flooring
24.00 SF Long Wall
12.00 LF Ceil. Perimeter

9.00 SF Ceiling
9.00 SF Floor
12.00 LF Floor Perimeter
24.00 SF Short Wall

KNOXVILLE-COMMUNITY

6/11/2014

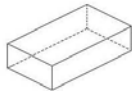
Page: 2

**Tenco Services, Inc.**

West End Ave. Suite 465
Nashville, TN 37203
800-621-1313
615-292-0098
615-297-4891 Fax

DESCRIPTION	QNTY
10. Clean the walls and ceiling - Heavy	105.00 SF
11. Seal/prime then paint the walls and ceiling twice (3 coats)	105.00 SF
12. R&R Interior door unit - Standard grade	1.00 EA
13. R&R Door dummy knob - interior	1.00 EA
14. R&R Tile floor covering	9.00 SF

NOTES:

**Pantry****LxWxH 8' 7 3/16" x 4' x 8'**

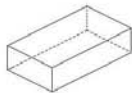
201.59 SF Walls	34.40 SF Ceiling
235.98 SF Walls & Ceiling	34.40 SF Floor
3.82 SY Flooring	25.20 LF Floor Perimeter
68.79 SF Long Wall	32.00 SF Short Wall
25.20 LF Ceil. Perimeter	

DESCRIPTION	QNTY
15. Clean the walls and ceiling - Heavy	235.98 SF
16. Seal/prime then paint the walls and ceiling twice (3 coats)	235.98 SF
17. CLEANING	1.00 EA
18. Clean shelving - wood	24.00 LF
19. R&R Fluorescent light fixture	1.00 EA
20. R&R Tile floor covering	34.40 SF

NOTES:

**Tenco Services, Inc.**

West End Ave. Suite 465
Nashville, TN 37203
800-621-1313
615-292-0098
615-297-4891 Fax

**Kitchen****LxWxH 13' x 10' x 8'**

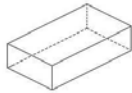
368.00 SF Walls	130.00 SF Ceiling
498.00 SF Walls & Ceiling	130.00 SF Floor
14.44 SY Flooring	46.00 LF Floor Perimeter
104.00 SF Long Wall	80.00 SF Short Wall
46.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY
21. R&R 1/2" drywall - hung, taped, floated, ready for paint	130.00 SF
22. Sandblasting - Heavy	368.00 SF
23. Seal/prime then paint the walls and ceiling (2 coats)	498.00 SF
24. R&R Fluorescent - four tube - 4' - fixture w/lens	1.00 EA
25. R&R Cabinetry - upper (wall) units	15.00 LF
26. R&R Cabinetry - lower (base) units	10.00 LF
27. R&R Sink - double	1.00 EA
28. R&R Sink faucet - Kitchen	1.00 EA
29. R&R 5/8" drywall - hung, taped, floated, ready for paint	112.00 SF
30. R&R Exterior door slab, 8' - insulated metal - flush or panel	1.00 EA
31. R&R Storm door assembly	1.00 EA
32. R&R Refrigerator - top freezer - 14 to 18 cf - Std grade	1.00 EA
33. R&R Range - freestanding - electric - Standard grade	1.00 EA
38. R&R Tile floor covering	130.00 SF
41. R&R Door lockset & deadbolt - exterior	1.00 EA

NOTES:

**Tenco Services, Inc.**

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Nashville, TN 37203
800-621-1313
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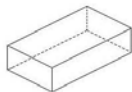
Entrance Foyer**LxWxH 3' x 3' x 8'**

48.00 SF Walls	9.00 SF Ceiling
57.00 SF Walls & Ceiling	9.00 SF Floor
1.00 SY Flooring	6.00 LF Floor Perimeter
24.00 SF Long Wall	24.00 SF Short Wall
6.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling**(2) 3' X 8'****Opens into Exterior**

DESCRIPTION	QNTY
34. Sandblasting - Heavy	48.00 SF
35. R&R 1/2" drywall - hung, taped, floated, ready for paint	9.00 SF
36. Seal/prime then paint the walls and ceiling twice (3 coats)	57.00 SF
37. R&R Tile floor covering	9.00 SF
39. R&R Exterior door slab - metal - insulated - flush or panel	1.00 EA
40. R&R Storm door assembly	1.00 EA
42. R&R Door lockset & deadbolt - exterior	1.00 EA

NOTES:

Stairwell**LxWxH 14' x 3' x 10'**

340.00 SF Walls	42.00 SF Ceiling
382.00 SF Walls & Ceiling	42.00 SF Floor
4.67 SY Flooring	34.00 LF Floor Perimeter
140.00 SF Long Wall	30.00 SF Short Wall
34.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY
43. R&R 1/2" drywall - hung, taped, floated, ready for paint	42.00 SF
44. R&R 5/8" drywall - hung, taped, floated, ready for paint	140.00 SF

KNOXVILLE-COMMUNITY

6/11/2014

Page: 5

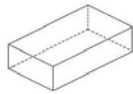
**Tenco Services, Inc.**

West End Ave. Suite 465
Nashville, TN 37203
800-621-1313
615-292-0098
615-297-4891 Fax

CONTINUED - Stairwell

DESCRIPTION	QNTY
45. Sandblasting - Heavy	140.00 SF
46. Seal/prime then paint the walls and ceiling (2 coats)	382.00 SF
47. Sand, stain, and finish steps and/or risers	39.00 LF

NOTES:

**Hallway****LxWxH 14' x 3' x 8'**

248.00 SF Walls	42.00 SF Ceiling
290.00 SF Walls & Ceiling	42.00 SF Floor
4.67 SY Flooring	31.00 LF Floor Perimeter
112.00 SF Long Wall	24.00 SF Short Wall
31.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling**3' X 8'****Opens into Exterior**

DESCRIPTION	QNTY
48. R&R 1/2" drywall - hung, taped, floated, ready for paint	42.00 SF
49. R&R 5/8" drywall - hung, taped, floated, ready for paint	112.00 SF
50. Clean door / window opening (per side)	3.00 EA
51. Paint door or window opening - 2 coats (per side)	3.00 EA
52. Seal/prime then paint the walls and ceiling (2 coats)	290.00 SF
53. R&R Baseboard - 3 1/4"	31.00 LF
54. Paint baseboard - two coats	31.00 LF
55. R&R Tile floor covering	42.00 SF
56. R&R Light fixture	1.00 EA

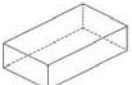
**Tenco Services, Inc.**

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Nashville, TN 37203
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615-292-0098
615-297-4891 Fax

CONTINUED - Hallway

DESCRIPTION	QNTY
-------------	------

NOTES:

	Linen Closet	LxWxH 1' x 1' x 8'
	32.00 SF Walls	1.00 SF Ceiling
	33.00 SF Walls & Ceiling	1.00 SF Floor
	0.11 SY Flooring	4.00 LF Floor Perimeter
	8.00 SF Long Wall	8.00 SF Short Wall
	4.00 LF Ceil. Perimeter	

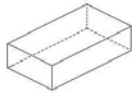
DESCRIPTION	QNTY
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57. R&R Interior door unit - Standard grade	1.00 EA
58. Paint door slab only - 2 coats (per side)	1.00 EA
59. R&R Door dummy knob - interior	1.00 EA
60. Clean the walls and ceiling	33.00 SF
61. Seal/prime then paint the walls and ceiling (2 coats)	33.00 SF
62. R&R Tile floor covering	1.00 SF
63. Clean shelving - wood	16.00 LF
64. Paint plywood sheathing	16.00 SF

NOTES:

**Tenco Services, Inc.**

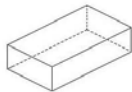
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Bathroom**LxWxH 7' x 5' x 8'**

192.00 SF Walls	35.00 SF Ceiling
227.00 SF Walls & Ceiling	35.00 SF Floor
3.89 SY Flooring	24.00 LF Floor Perimeter
56.00 SF Long Wall	40.00 SF Short Wall
24.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY
65. Clean the walls and ceiling - Heavy	227.00 SF
66. Seal/prime then paint the walls and ceiling (2 coats)	227.00 SF
67. R&R Fluorescent - two tube - 4' - fixture w/lens	1.00 EA
68. CABINETRY	1.00 EA
69. R&R Medicine cabinet - Standard grade	1.00 EA
70. Clean sink	1.00 EA
71. R&R Sink faucet - Bathroom - Standard grade	1.00 EA
72. Clean toilet	1.00 EA
73. PAINTING	1.00 EA
74. Interior door unit - Standard grade	1.00 EA
75. Door knob - interior - Standard grade	1.00 EA
76. Paint door slab only - 2 coats (per side)	1.00 EA
77. R&R Waterproof panel shower surround w/trim - up to 98 SF	1.00 EA
78. R&R Tub/shower faucet - Standard grade	1.00 EA

NOTES:

Front Bedroom**LxWxH 12' x 11' x 8'**

368.00 SF Walls	132.00 SF Ceiling
500.00 SF Walls & Ceiling	132.00 SF Floor
14.67 SY Flooring	46.00 LF Floor Perimeter
96.00 SF Long Wall	88.00 SF Short Wall
46.00 LF Ceil. Perimeter	

KNOXVILLE-COMMUNITY

6/11/2014

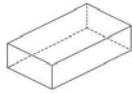
Page: 8

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DESCRIPTION	QNTY
79. Clean the walls and ceiling	500.00 SF
80. Seal/prime then paint the walls and ceiling (2 coats)	500.00 SF
81. Clean floor, strip & wax	132.00 SF
82. Clean window unit (per side) 10 - 20 SF	1.00 EA
83. R&R Light fixture	1.00 EA
84. R&R Interior door unit	1.00 EA
85. Door knob - interior - Standard grade	1.00 EA
86. Paint door slab only - 2 coats (per side)	1.00 EA

NOTES:

**Closet 2****LxWxH 5' x 3' x 8'**

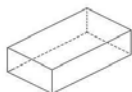
128.00 SF Walls	15.00 SF Ceiling
143.00 SF Walls & Ceiling	15.00 SF Floor
1.67 SY Flooring	16.00 LF Floor Perimeter
40.00 SF Long Wall	24.00 SF Short Wall
16.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY
87. Clean the walls and ceiling	143.00 SF
88. Seal/prime then paint the walls and ceiling (2 coats)	143.00 SF
89. Clean floor, strip & wax	15.00 SF
90. Paint door slab only - 2 coats (per side)	1.00 EA
95. Clean shelving - wood	10.00 LF
96. Paint wood shelving, 12"- 24" width - 1 coat	10.00 LF

NOTES:

**Tenco Services, Inc.**

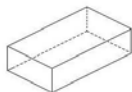
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**Rear Bedroom****LxWxH 14' x 9' x 8'**

368.00 SF Walls	126.00 SF Ceiling
494.00 SF Walls & Ceiling	126.00 SF Floor
14.00 SY Flooring	46.00 LF Floor Perimeter
112.00 SF Long Wall	72.00 SF Short Wall
46.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY
91. Clean the walls and ceiling	494.00 SF
92. Seal/prime then paint the walls and ceiling (2 coats)	494.00 SF
93. R&R Interior door unit - Standard grade	1.00 EA
94. R&R Door knob - interior - Standard grade	1.00 EA
97. Clean floor, strip & wax	126.00 SF

NOTES:

**Closet 3****LxWxH 6' x 2' x 8'**

128.00 SF Walls	12.00 SF Ceiling
140.00 SF Walls & Ceiling	12.00 SF Floor
1.33 SY Flooring	16.00 LF Floor Perimeter
48.00 SF Long Wall	16.00 SF Short Wall
16.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY
98. Clean the walls and ceiling	140.00 SF
99. Seal/prime then paint the walls and ceiling (2 coats)	140.00 SF
100. Clean floor, strip & wax	12.00 SF
101. Clean shelving - wood	10.00 LF
102. Seal & paint wood shelving, 12"- 24" width	10.00 LF
103. Paint door slab only - 2 coats (per side)	1.00 EA

KNOXVILLE-COMMUNITY

6/11/2014

Page: 10

**Tenco Services, Inc.**

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CONTINUED - Closet 3

DESCRIPTION	QNTY
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NOTES:

Miscellaneous

DESCRIPTION	QNTY
104. Electrician - per hour	1.00 HR
105. Plumbing - Labor Minimum	1.00 EA
106. Dumpster load - Approx. 40 yards, 7-8 tons of debris	2.00 EA
107. Taxes, insurance, permits & fees (Bid item)	1.00 EA

NOTES:

Grand Total Areas:

2,917.59 SF Walls	741.40 SF Ceiling	3,658.98 SF Walls and Ceiling
741.40 SF Floor	82.38 SY Flooring	356.20 LF Floor Perimeter
944.79 SF Long Wall	550.00 SF Short Wall	356.20 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

KNOXVILLE-COMMUNITY

6/11/2014

Page: 11

Repairs to 357 McConnell Street Q1501 Solicitation Document A General Response and Cost Section

General Information about the Vendor

Sign Your Name to the Right of the Arrow

Printed Name and Title

Company Name

Street Address

City/State/Zip

Contact Person (Please Print Clearly)

Telephone Number

Fax Number

Cell Number

Vendor's e-mail address (Please Print Clearly)

Addenda

Addenda are not mailed but posted at www.kcdc.org. Click on "Doing Business With KCDC" and then on "Open Solicitations" to find addenda. Please check for addenda prior to submitting a bid.

Acknowledge addenda have been issued by checking below as appropriate:

None <input type="checkbox"/>	Addendum 1 <input type="checkbox"/>	Addendum 2 <input type="checkbox"/>	Addendum 3 <input type="checkbox"/>	Addendum 4 <input type="checkbox"/>	Addendum 5 <input type="checkbox"/>
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Statistical Information

This business is owned & operated by persons at least 51% of the following ethnic background:

Asian/Pacific <input type="checkbox"/>	Black <input type="checkbox"/>	Hasidic Jew <input type="checkbox"/>	Hispanic <input type="checkbox"/>	Native <input type="checkbox"/> Americans	White <input type="checkbox"/>
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As defined on KCDC's webpage (see the "General Instructions to Vendors"), this business qualifies as being a:

Section 3 Business ☐

Small Business ☐

Woman Owned Business ☐

Cost

Total Project Cost

\$

The undersigned agrees that the following conditions are or will be met.

NON-COLLUSION AFFIDAVIT

1. Vendor fully understands the preparation and contents of the attached offer and of all pertinent circumstances respecting such offer;
2. Such offer is genuine and is not a collusive or sham offer;
3. Neither the said vendor nor any of its officers, partners, owners, agents, representatives, employees or parties interest, including this affiant, has in any way colluded conspired, connived or agreed, directly or indirectly, with any other responder, firm, or person to submit a collusive or sham offer in connection with the contract or agreement for which the attached offer has been submitted or to refrain from making an offer in connection with such contract or agreement, or collusion or communication or conference with any other firm, or, to fix any overhead, profit, or cost element of the offer price or the offer price of any other firm, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against KCDC or any person interested in the proposed contract or agreement; and
4. The price or prices quoted in the attached offer are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the firm or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

AFFIDAVIT OF ELIGIBILITY

1. The vendor is not ineligible for employment on public contracts as a result of a conviction or guilty plea or a plea of nolo contender to violations of the Sherman Anti-Trust Act, mail fraud or state criminal violations with a contract let by the State of Tennessee or any political subdivision of the State of Tennessee.
2. No commissioner or officer of KCDC or other person whose duty it is to vote for, let out, overlook or in any manner superintend any of the work for KCDC has a direct interest in the responder.

CONFLICTS OF INTEREST CERTIFICATION

No employee, officer or agent of the grantee or subgrantee shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:







1. The employee, officer or agent,
2. Any member of his immediate family,
3. His or her partner, or

4. An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award.

The grantee's or subgrantee's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from vendors, potential vendors, or parties to subagreements.

By submission of this form, the vendor is certifying that no conflicts of interest exist.

The undersigned hereby acknowledges receipt of the above applicable laws and verifies that the bid submitted in response to this solicitation is in full compliance with the listed requirements.

ITEM	RESPONSE
Signed by 	
Printed Name 	
Title 	
Subscribed and sworn to before me this date 	
By (Notary Public) 	
My Commission Expires on 	

Representations, Certifications, and Other Statements of Bidders Public and Indian Housing Programs

Table of Contents

Clause	Page
1. Certificate of Independent Price Determination	1
2. Contingent Fee Representation and Agreement	1
3. Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	1
4. Organizational Conflicts of Interest Certification	2
5. Bidder's Certification of Eligibility	2
6. Minimum Bid Acceptance Period	2
7. Small, Minority, Women-Owned Business Concern Representation	2
8. Indian-Owned Economic Enterprise and Indian Organization Representation	2
9. Certification of Eligibility Under the Davis-Bacon Act	3
10. Certification of Nonsegregated Facilities	3
11. Clean Air and Water Certification	3
12. Previous Participation Certificate	3
13. Bidder's Signature	3

1. Certificate of Independent Price Determination

(a) The bidder certifies that--

(1) The prices in this bid have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder or competitor relating to (i) those prices, (ii) the intention to submit a bid, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this bid have not been and will not be knowingly disclosed by the bidder, directly or indirectly, to any other bidder or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a competitive proposal solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the bidder to induce any other concern to submit or not to submit a bid for the purpose of restricting competition.

(b) Each signature on the bid is considered to be a certification by the signatory that the signatory--

(1) Is the person in the bidder's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.

insert
full name of person(s) in the bidder's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the bidder's organization;

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the bidder deletes or modifies subparagraph (a)2 above, the bidder must furnish with its bid a signed statement setting forth in detail the circumstances of the disclosure.

[] [Contracting Officer check if following paragraph is applicable]

(d) Non-collusive affidavit. (applicable to contracts for construction and equipment exceeding \$50,000)

(1) Each bidder shall execute, in the form provided by the PHA/IHA, an affidavit to the effect that he/she has not colluded with any other person, firm or corporation in regard to any bid submitted in response to this solicitation. If the successful bidder did not submit the affidavit with his/her bid, he/she must submit it within three (3) working days of bid opening. Failure to submit the affidavit by that date may render the bid nonresponsive. No contract award will be made without a properly executed affidavit.

(2) A fully executed "Non-collusive Affidavit" [] is, [] is not included with the bid.

2. Contingent Fee Representation and Agreement

(a) Definitions. As used in this provision:

"Bona fide employee" means a person, employed by a bidder and subject to the bidder's supervision and control as to time, place, and manner of performance, who neither exerts, nor proposes to exert improper influence to solicit or obtain contracts nor holds out as being able to obtain any contract(s) through improper influence.

"Improper influence" means any influence that induces or tends to induce a PHA/IHA employee or officer to give consideration or to act regarding a PHA/IHA contract on any basis other than the merits of the matter.

(b) The bidder represents and certifies as part of its bid that, except for full-time bona fide employees working solely for the bidder, the bidder:

(1) [] has, [] has not employed or retained any person or company to solicit or obtain this contract; and

(2) [] has, [] has not paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

(c) If the answer to either (a)(1) or (a)(2) above is affirmative, the bidder shall make an immediate and full written disclosure to the PHA/IHA Contracting Officer.

(d) Any misrepresentation by the bidder shall give the PHA/IHA the right to (1) terminate the contract; (2) at its discretion, deduct from contract payments the amount of any commission, percentage, brokerage, or other contingent fee; or (3) take other remedy pursuant to the contract.

3. Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (applicable to contracts exceeding \$100,000)

(a) The definitions and prohibitions contained in Section 1352 of title 31, United States Code, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The bidder, by signing its bid, hereby certifies to the best of his or her knowledge and belief as of December 23, 1989 that:

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of a contract resulting from this solicitation;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the bidder shall complete and submit, with its bid, OMB standard form LLL, "Disclosure of Lobbying Activities;" and

(3) He or she will include the language of this certification in all subcontracts at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

(d) Indian tribes (except those chartered by States) and Indian organizations as defined in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450B) are exempt from the requirements of this provision.

4. Organizational Conflicts of Interest Certification

The bidder certifies that to the best of its knowledge and belief and except as otherwise disclosed, he or she does not have any organizational conflict of interest which is defined as a situation in which the nature of work to be performed under this proposed contract and the bidder's organizational, financial, contractual, or other interests may, without some restriction on future activities:

- (a) Result in an unfair competitive advantage to the bidder; or,
- (b) Impair the bidder's objectivity in performing the contract work.

[] In the absence of any actual or apparent conflict, I hereby certify that to the best of my knowledge and belief, no actual or apparent conflict of interest exists with regard to my possible performance of this procurement.

5. Bidder's Certification of Eligibility

(a) By the submission of this bid, the bidder certifies that to the best of its knowledge and belief, neither it, nor any person or firm which has an interest in the bidder's firm, nor any of the bidder's subcontractors, is ineligible to:

(1) Be awarded contracts by any agency of the United States Government, HUD, or the State in which this contract is to be performed; or,

(2) Participate in HUD programs pursuant to 24 CFR Part 24.

(b) The certification in paragraph (a) above is a material representation of fact upon which reliance was placed when making award. If it is later determined that the bidder knowingly rendered an erroneous certification, the contract may be terminated for default, and the bidder may be debarred or suspended from participation in HUD programs and other Federal contract programs.

6. Minimum Bid Acceptance Period

(a) "Acceptance period," as used in this provision, means the number of calendar days available to the PHA/IHA for awarding a contract from the date specified in this solicitation for receipt of bids.

(b) This provision supersedes any language pertaining to the acceptance period that may appear elsewhere in this solicitation.

(c) The PHA/IHA requires a minimum acceptance period of 90 calendar days.

(d) In the space provided immediately below, bidders may specify a longer acceptance period than the PHA's/IHA's minimum requirement. The bidder allows the following acceptance period: calendar days.

(e) A bid allowing less than the PHA's/IHA's minimum acceptance period will be rejected.

(f) The bidder agrees to execute all that it has undertaken to do, in compliance with its bid, if that bid is accepted in writing within (1) the acceptance period stated in paragraph (c) above or (2) any longer acceptance period stated in paragraph (d) above.

7. Small, Minority, Women-Owned Business Concern Representation

The bidder represents and certifies as part of its bid/ offer that it --

(a) [] is, [] is not a small business concern. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding, and qualified as a small business under the criteria and size standards in 13 CFR 121.

(b) [] is, [] is not a women-owned business enterprise. "Women-owned business enterprise," as used in this provision, means a business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.

(c) [] is, [] is not a minority business enterprise. "Minority business enterprise," as used in this provision, means a business which is at least 51 percent owned or controlled by one or more minority group members or, in the case of a publicly owned business, at least 51 percent of its voting stock is owned by one or more minority group members, and whose management and daily operations are controlled by one or more such individuals. For the purpose of this definition, minority group members are:

(Check the block applicable to you)

- | | |
|---|---|
| <input type="checkbox"/> Black Americans | <input type="checkbox"/> Asian Pacific Americans |
| <input type="checkbox"/> Hispanic Americans | <input type="checkbox"/> Asian Indian Americans |
| <input type="checkbox"/> Native Americans | <input type="checkbox"/> Hasidic Jewish Americans |

9. Certification of Eligibility Under the Davis-Bacon

Act (applicable to construction contracts exceeding \$2,000)

(a) By the submission of this bid, the bidder certifies that neither it nor any person or firm who has an interest in the bidder's firm is a person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(b) No part of the contract resulting from this solicitation shall be subcontracted to any person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(c) The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U.S.C. 1001.

10. Certification of Nonsegregated Facilities (applicable to contracts exceeding \$10,000)

(a) The bidder's attention is called to the clause entitled **Equal Employment Opportunity** of the General Conditions of the Contract for Construction.

(b) "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

(c) By the submission of this bid, the bidder certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The bidder agrees that a breach of this certification is a violation of the Equal Employment Opportunity clause in the contract.

(d) The bidder further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) prior to entering into subcontracts which exceed \$10,000 and are not exempt from the requirements of the Equal Employment Opportunity clause, it will:

(1) Obtain identical certifications from the proposed subcontractors;

(2) Retain the certifications in its files; and

(3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods):

Notice to Prospective Subcontractors of Requirement for Certifications of Nonsegregated Facilities

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Employment Opportunity clause of the prime contract. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The penalty for making false statements in bids is prescribed in 18 U.S.C. 1001.

11. Clean Air and Water Certification (applicable to contracts exceeding \$100,000)

The bidder certifies that:

(a) *Any facility to be used in the performance of this contract [] is, [] is not listed on the Environmental Protection Agency List of Violating Facilities:*

(b) The bidder will immediately notify the PHA/IHA Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the Environmental Protection Agency, indicating that any facility that the bidder proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and,

(c) The bidder will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.

12. Bidder's Signature

The bidder hereby certifies that the information contained in these certifications and representations is accurate, complete, and current.

(Signature and Date) _____

(Typed or Printed Name) _____

(Title) _____

(Company Name) _____

(Company Address) _____