

Request for p Quotation

REQ NUMBER

FRANK WHITTAKER 304-558-2316

DIVISION OF PUBLIC TRANSIT

ADDRESS CORRESPONDENCE TO ATTENTION OF

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

ADDRESS CHANGES TO BE NOTED ABOVE

RFQ COPY TYPE NAME/ADDRESS HERE

G.A.BROWN & SON, INC. 215 MILL STREET FAIRMONT, WV 26554

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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

55-0561024

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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FRANK WHITTAKER. 304-558-2316

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

RFQ COPY TYPE NAME/ADDRESS HERE

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DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

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DATEPR	INTED TE	RMS OF SALE	SHIPVIA	FOA	FREIGHT TERMS
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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130 Charleston, WV 25305-0130

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Request for REQINUMBER Quotation

FRANK WHITTAKER 304-558-2316

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

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Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTE

FRANK WHITTAKER 304-558-2316

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DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

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ADDRESS CORRESPONDENCE TO ATTENTION OF 304-558-2316

RFQ COPY TYPE NAME/ADDRESS HERE

G.A.BROWN & SON, INC. 215 MILL STREET FAIRMONT, WV 26554

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

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INVITATION TO BID

The West Virginia Division of Public Transit invites proposals to provide all work, including but not limited to labor, material, equipment supplies, and transportation for the construction of a pre-engineered metal and brick construction administrative office and maintenance facility for the:

Little Kanawha Bus
New Construction Bus Administrative and Maintenance Facility
Grantsville, WV

All Bids must be submitted in accordance with the Bidding Documents issued by the Architect and the Request for Quotations PTR11054 issued by the West Virginia Department of Administration, Purchasing Division. Bidding Documents may be obtained from:

Michael Baker Jr., Inc. Engineers and Architects 5088 West Washington St Charleston, WV 25313 Phone: (304) 769-0821 WV Purchasing Division Frank Whittaker, Buyer 2019 Washington Street, East, Building 15 Charleston, WV 25305

Phone: (304) 558-2316

Documents may be purchased at \$210.00, plus \$25.00 shipping and handling for sets that are mailed, which is NONREFUNDABLE. Bidders and material suppliers may procure additional sets at actual cost. Only complete sets will be issued.

A mandatory pre-bid meeting is scheduled for PTR11054:

Time: 10:30 a.m.

Date: February 15, 2011

Place Little Kanawha Bus Office

794 Arnoldsburg Road Arnoldsburg, WV 25234

For directions to the mandatory pre-bid meeting, contact Ms. Darlene Harris, Manager, Little Kanawha Bus, Grantsville, WV (304) 655-8999. Failure to attend the mandatory pre-bid meeting shall disqualify Contract from bidding.

Sealed Bids will be received by the Department of Administration, Purchasing Division; 2019 Washington Street, East; Charleston, West Virginia 25305-0130 until 1:30 p.m. on March 17, 2011, in accordance with the Instructions to Bidders, the Supplementary Instructions to Bidders and Request for Quotations. Bid prices shall remain in effect for 90 days.

Federal funding for this project is being provided from the Federal Transit Administration, Section 5311, CFDA 20509 at 100% of the project cost.

American Recovery and Reinvestment Act NOTICE

This project will be financed with American Recovery and Reinvestment Act (Recovery Act) of 2009 funds. There are substantial reporting requirements associated with Recovery Act funds. Please see attached form for details.

WV DPT ARRA TI	hird Pa	rty/Ve	ndor Re	eport on Jobs Forn	1
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United States Department of Transportation Federal Transit Administration

MASTER AGREEMENT

FTA MA(17) October 1, 2010

The FTA Master Agreement MA(17) dated October 1, 2010 is a requirement of this RFQ. Vendors must follow the Master Agreement.

Vendors may access the Master Agreement at the following website for their review:

http://www.fta.dot.gov/documents/17-Master.pdf

TERMS & CONDITIONS

No Federal Government Obligations to Third Parties

- (1) The WV Division of Public Transit and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the WV Division of Public Transit, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.
- (2) The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by the Federal Transit Administration. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

Program Fraud and False or Fraudulent Statements or Related Acts

- (1) The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the Federal Transit Administration (FTA) assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.
- (2) The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on the Contractor, to the extent the Federal Government deems appropriate.
- (3) The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

Exclusionary or Discriminatory Specifications

The Contractor agrees that it will comply with the requirements of 49 U.S.C. § 5325(h) by refraining from using any Federal assistance awarded by the WV Division of Public Transit to support procurements using exclusionary or discriminatory specifications.

Geographic Restrictions

The Contractor agrees to refrain from using state or local geographic preferences, except those expressly mandated or encouraged by Federal statute, and as permitted by FTA.

Access to Records and Reports

The Contractor agrees to permit the WV Division of Public Transit, the FTA Administrator, or their authorized representatives, including any PMO Contractor, access to the contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. § 5325(g), which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311. By definition, a major capital project excludes contracts of less than the simplified acquisition threshold currently set at \$100,000.

The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

The Contractor agrees to maintain all books, records, accounts and reports required under this contract for a period of not less than three years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case Contractor agrees to maintain same until the WV Division of Public Transit, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto, Reference 49 CFR 18.39(i)(11). FTA does not require the inclusion of these requirements in subcontracts.

Civil Rights

The following requirements apply to the underlying contract:

- (1) Nondiscrimination. In accordance with Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. §§ 2000d, et seq., Section 303 of the Age Discrimination Act of 1974, as amended, 42 U.S.C. § 6101, et seq., Section 202 of the Americans With Disabilities Act of 1990, 42 U.S.C. § 12101, et seq., and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.
- (2) Equal Employment Opportunity. The following equal employment opportunity requirements apply to the underlying contract:
- (a) Race, Color, Creed, National Origin, Sex. In accordance with Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive

orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, disability or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

- (b) Age. In accordance with the Age Discrimination Act of 1975, as amended, 42 U.S.C. §§ 6101 et seq. and implementing regulations, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
- (c) <u>Disabilities</u>. In accordance with Section 102 of the Americans With Disabilities Act, as amended, 42 U.S.C. § 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to implement the Equal Employment Provisions of the Americans With Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
- (3) The Contractor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

Energy Conservation

The Contractor agrees to comply with, and obtain the compliance of its subcontractors, with mandatory standards and policies relating to energy efficiency contained in applicable state energy conservation plans issued in compliance with the Energy Policy and Conservation Act, 42 U.S.C. §§ 6321 gt seq.

Environmental Regulations

The Contractor agrees to comply with all applicable standards, orders, or requirements regarding Federal and State laws imposing environmental and resource conversation requirements that may apply to the contract. A listing of possible requirements is available for the Contractor's review in Section 25 of the FTA Master Agreement MA(15), dated 10-1-08.

The Contractor agrees to comply with all applicable standards, orders, or requirements issued under Executive Order 11738, and Environmental Protection Agency Regulations (40 CFR, Part 15), which prohibits the use under nonexempt federal contracts, grants or loans of facilities included on the EPA list of violating facilities. Any violations shall be reported to the Division of Public Transit who will forward the report to the Federal Transit Administration and to the US EPA Administrator for enforcement (9EN-329).

Clean Air & Clean Water Requirements

- (1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7414 and other applicable provisions of the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. and Section 508 of the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1368, and other provisions of the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1251 et seq. The Vendor agrees to report each violation to the WV Division of Public Transit and understands and agrees that the WV Division of Public Transit will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.
- (2) The Vendor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided from FTA.

Application of Federal, State and Local Laws and Regulations

To achieve compliance with changing federal, state and local requirements, the Contractor shall note that federal, state and local requirements may change and the changed requirements will apply to this Contract as required.

Contract Work Hours and Safety Standards Act

The Contractor shall comply with Section 102 of the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701 et seq., esp. § 3702 & 3704) as supplemented by Department of Labor Regulations (29 CFR, § 5 & 29 CFR § 1926) as they involve the employment of mechanics and laborers.

Overtime Requirements. No Contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

Violation: Liability for Unpaid Wages: Liquidated Damages. In the event of any violation of the clause set forth in paragraph (2) of this section, the Contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (2) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (2) of this section.

Withholding for Unpaid Wages and Liquidated Damages. The WV Division of Public Transit shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withhold, from any moneys payable on account of work performed by the Contractor or subcontractor under any such contract or any other Federal contract with the same prime Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (3) of this section.

<u>Subcontracts</u>. The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in this section.

Payrolls and Basic Records. Payrolls and basic records relating thereto shall be maintained by the Contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs enticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR .5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis-Bacon Act, the Contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

Contract Work Hours and Safety Standards Act (i) The contractor agrees to comply with section 107 of the Contract Work Hours and Safety Standards Act, 40 U.S.C. section 333 and applicable DOL regulations, "Safety and Health Regulations for Construction" 29 C.F.R. Part 1926. Among other things, the Contractor agrees that it will not require any laborer or mechanic to work in unsanitary, hazardous, or dangerous surroundings or working conditions.

(ii) <u>Subcontracts</u> The Contractor also agrees to include the requirements of this section in each subcontract. The term "subcontract" under this section is considered to refer to a person who agrees to perform any part of the labor or material requirements of a contract for construction, alteration or repair. A person who undertakes to perform a portion of a contract involving the furnishing of supplies or materials will be considered a "subcontractor" under this section if the work in question involves the performance of construction work and is to be performed: (1) directly on or near the construction site, or (2) by the employer for the specific project on a customized basis. Thus, a supplier of materials which will become an integral part of the construction is a "subcontractor" if the supplier fabricates or assembles the goods or materials in question specifically for the construction project and the work involved may be said to be construction activity. If the goods or materials in question are ordinarily sold to other customers from regular inventory, the supplier is not a "subcontractor." The requirements of this section do not apply to contracts or subcontracts for the purchase of supplies or materials or articles normally available on the open market.

Davis-Bacon Act

(1) Minimum wages — (i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona filde fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provision of paragraph (1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

- (ii)(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
- (1) Except with respect to helpers as defined as 29 CFR 5.2(n)(4), the work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (2) The classification is utilized in the area by the construction industry; and
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and
- (4) With respect to helpers as defined in 29 CFR 5.2(n)(4), such a classification prevails in the area in which the work is performed.
- (8) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall

refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

- (D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii)(B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- (iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.
- (v)(A) The contracting officer shall require that any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefor only when the following criteria have been met:
- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (2) The classification is utilized in the area by the construction industry; and
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination with 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(v)(B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- (2) Withholding The WV Division of Public Transit shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the WV Division of Public Transit may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.
- (3) Payrolls and basic records (I) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.
- (ii)(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the WV Division of Public Transit for transmission to the Federal Transit Administration. The payrolls submitted shall set out accurately and completely all of the Information required to be maintained under 29 CFR part 5. This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1), U.S. Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.
- (B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

- (1) That the payroll for the payroll period contains the information required to be maintained under 29 CFR part 5 and that such information is correct and complete;
- (2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
- (3) That each taborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
- (C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.
- (D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.
- (iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the Federal Transit Administration or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.
- (4) Apprentices and trainees (i) Apprentices Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program but who has been certified by the Bureau of Apprenticeship and Training or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program, the contractor
- (II) <u>Trainees</u> Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the Employment and Training Administration withdraws approved of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- (iii) Equal employment opportunity The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.
- (5) Compliance with Copeland Act requirements The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.
- (6) Subcontracts The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the Federal Transit Administration may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.
- (7) Contract termination: debarment -- A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

- (8) Compliance with Davis-Bacon and Related Act requirements All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
- (9) Disputes concerning labor standards Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.
- (10) Certification of eligibility (i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- (ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- (iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S. C. 1001.

Privacy Act

The following requirements apply to the Contractor and its employees that administer any system of records on behalf of the Federal Government under any contract:

- (1) The Contractor agrees to comply with, and assures the compliance of its employees with, the information restrictions and other applicable requirements of the Privacy Act of 1974, 5 U.S.C. § 552a. Among other things, the Contractor agrees to obtain the express consent of the Federal Government before the Contractor or its employees operate a system of records on behalf of the Federal Government. The Contractor understands that the requirements of the Privacy Act, including the civil and criminal penalties for violation of that Act, apply to those individuals involved, and that failure to comply with the terms of the Privacy Act may result in termination of the underlying contract.
- (2) The Contractor also agrees to include these requirements in each subcontract to administer any system of records on behalf of the Federal Government financed in whole or in part with Federal assistance provided by FTA.

Bankruptcy

Upon entering of a judgment of bankruptcy or insolvency by or against a Contractor, the WV Division of Public Transit may terminate this Contract for cause.

Preference for Recycled Products

The Contractor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act, as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

Hold Harmless

The Contractor agrees to protect, defend, indemnify and hold the WV Division of Public Transit, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character in connection with or arising directly or indirectly out of this Contract and/or the performance hereof. Without limiting the generality of the foregoing, any and all such claims, etc. relating to personal injury, infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any other tangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decrees of any court, shall be included in the indemnity hereunder. The Contractor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his/her sole expense and agrees to bear all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.

Licensing and Permits

The Contractor shall be appropriately licensed for the work required as a result of the Contract. The cost for any required licenses or permits shall be the responsibility of the Contractor. The Contractor is liable for any and all taxes due as a result of the Contract.

Compliance with Laws and Permits

The Contractor shall give all notices and comply with all existing and future federal, state and municipal laws, ordinances, rules, Regulations, and orders of any public authority bearing on the performance of the Contract, including, but not limited to, the laws referred to in these provisions of the Contract and the other Contract documents. If the Contract documents are at variance therewith in any respect, any necessary changes shall be incorporated by appropriate modification. Upon request, the Contractor shall furnish to the WV Division of Public Transit certificates of compliance with all such laws, orders, and Regulations.

Cargo Preference

The Contractor agrees:

To utilize privately owned United States—Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States—Flag commercial vessels;

To furnish within twenty (20) working days following the date of loading for shipments originating within the United States or within 30 working days following the date of leading for shipments originating outside the United States, a legible copy of a rated, "on board" commercial ocean bill of lading in English for each shipment of cargo described in the paragraph above to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the Division of Public Transit (through the Contractor in the case of a subcontractor's bill of lading.)

To include these requirements in all subcontracts issued pursuant to this contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

Federal Regulation Changes

Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement (Form FTA MA(17) dated October 1, 2010) between the WV Department of Transportation, Division of Public Transit and FTA, as they may be amended or promulgated from time to time during the term of this Contract. Contractor's failure to so comply shall constitute a material breach of this contract.

Severability

In the event any provision of the Contract is declared or determined to be unlawful, invalid or unconstitutional, such declaration shall not affect, in any manner, the legality of the remaining provisions of the Contract and each provision of the Contract will be and is deemed to be separate and severable from each other provision.

FTA Terms

The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provision. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F, dated November 1, 2008, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Contract. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any WV Division of Public Transit requests which would cause the WV Division of Public Transit to be in violation of the FTA terms and conditions.

Fly America

The Contractor agrees to comply with 49 U.S.C. 40118 (the "Fly America" Act) in accordance with General Services Administration's regulations at 41 CFR Part 301-10, which provide that recipients and subrecipients of Federal funds and their Contractors are required to use U.S. Flag air carriers for U.S. Government-financed international air travel and transportation of their personal effects or property, to the extent such service is available, unless travel by foreign air carrier is a matter of necessity, as defined by the Fly America Act. The Contractor shall submit, if a foreign air carrier was used, an appropriate certification or memorandum adequately explaining why service by a U.S. Flag air carrier was not available or why it was necessary to use a foreign air carrier and shall, in any event, provide a certificate of compliance with the Fly America requirements. The Contractor agrees to include the requirements of this section in all subcontracts that may involve international air transportation.

Prohibited Interest

No employee, officer, board member, agent or their family members of the Division of Public Transit may participate in the selection, award, or administration of a Contract supported by Federal funds if a real or apparent conflict of interest is involved. Such a conflict could arise when any of the parties mentioned above have a financial or other interest in the Contractor selected for the Contract.

Buy America Certification

Contractor agrees to comply with 49 U.S.C. 5323(j) and 49 CFR Part 661, which provide that Federal funds may not be obligated unless steel, Iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 CFR 661.7, and include microcomputer equipment, software, and small purchases (currently less that \$100,000) made with capital, operating, or planning funds. Separate requirements for rolling stock are set out at 5323(j)(2)(C) and 49 CFR 661.11. Rolling stock not subject to a general waiver must be manufactured in the United States and have a 60 percent domestic content.

A bidder or offerer must submit to the Division of Public Transit the appropriate Buy America certification on Bid Form # // with all bids on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as non-responsive. This requirement does not apply to lower tier subcontractors.

Debarment and Suspension

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into. By signing and submitting its bid or proposal, the bidder certifies as follows:

The certification in this clause is a material representation of fact relied upon by the WV Division of Public Transit. If it is later determined that the bidder knowingly rendered an erroneous certification, in addition to remedies available to the WV Division of Public Transit, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder further agrees to Include a provision requiring such compliance in its lower tier covered transactions. All Contractors shall be required to certify that they are not on the Comptroller General's list of ineligible contractors on Bid Form # 8 and 8a

Restrictions on Lobbying

Every Contractor who applies or bids for an award of \$100,000 or more shall file the certification on Bid Form # 10 required by C.F.R. Part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of the registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the Division of Public Transit.

Amendments to Solicitation/Addendum Acknowledgment

- A. The State of West Virginia reserves the right to amend any element or part of these bid documents and specifications and/or change the bid opening date and time, up to the time and date that bids are due. In this event, all potential Contractors that have received a copy of these contract documents and specifications shall be notified of the postponement and the new time and date that bids will be due. Such notification shall be mailed or otherwise provided. Any bids received in accordance with the original bid due date shall be held unopened till the new bid opening date.
- B. In the event that amendments are issued by the State fourteen (14) or more days prior to the original bid due date, the original date and time established for the receipt of bids, at the State's option, may or may not be changed. The addendum notification sent by the State shall contain either a statement that the bid due date remains as previously established or shall provide a new time and date if the bid due date is changed.
- C. In the event that addenda are issued by the State, Contractors must complete the Addendum Acknowledgment form contained within these contract documents and specifications and submit that form with their bid. **Bid Form** #_____ shall be used for this purpose.

To the extent required by the U.S. Department of Transportation or the Federal Transit Administration, the Contractor agrees to use the metric system of measurement in its Contract activities, as may be required by 15 U.S.C. §§ 205a et seq.; Executive Order No. 12770, "Metric Usage in Federal Government Programs," 15 U.S.C. § 205a note; and other regulations, guidelines, and policies issued by the U.S. Department of Transportation or the Federal Transit Administration. To the extent practicable and feasible, the Contractor agrees to accept products and services with dimensions expressed in the metric system of measurement.

Patent Infringement

The Contractor shall advise the Division of Public Transit of any impending patent suit and shall provide all information available. The Contractor shall defend any sult or proceeding brought against the Division of Public Transit based on a claim that any equipment, or any part thereof, furnished under this contract constitutes an infringement of any patent, and the Contractor shall pay all damages and costs awarded therein, excluding incidental and consequential damages, against the Division of Public Transit. In case said equipment, or any part thereof, is in such suit held to constitute infringement and use of said equipment or parts is enjoined, the Contractor shall, at its own expense and its option, either procure for the Division of Public Transit the right to continue using said equipment or part, or replace same with non-infringing equipment, or modify it so it becomes non-infringing.

Access for Individuals With Disabilities

The Recipient agrees to comply with 49 U.S.C. § 5301(d), which states the Federal policy that elderly individuals and individuals with disabilities have the same rights as other individuals to use public transportation services and facilities, and that special efforts shall be made in planning and designing those services and facilities to Implement transportation accessibility rights for them. The Recipient also agrees to comply with all applicable provisions of Section 504 of the Rehabilitation Act of 1973, as amended, with 29 U.S.C. § 794, which prohibits discrimination on the basis of disability; with the American With Disabilities Act of 1990 (ADA), as amended, 42 U.S.C. §§ 12101 et seq., which requires that accessible facilities and services be made available to individuals with disabilities; and with the Architectural Barriers Act of 1968, as amended, 42 U.S.C. §§ 4151 et seq., which requires that buildings and public accommodations be accessible to individuals with disabilities; and with other laws and amendments thereto pertaining to access for individuals with disabilities that may be applicable.

Seismic Safety

Contractor agrees that any new building or addition to an existing building will be designed and constructed in accordance with the Earthquake Hazards Reduction Act of 1977, as amended, 42 U.S. C. §§ 7701 et seq., in accordance with executive Order No. 12699, "Seismic Safety of Federal and Federally-Assisted or Regulated New Building Construction," 42 U.S.C. § 7704 note, and comply with U.S DOT regulations, "Seismic Safety," 49 C.F.R. Part 41.

The contractor also agrees to ensure that all work performed under this contract including work performed by a subcontractor is in compliance with the standards required by the Seismic Safety Regulations and the certification of compliance issued on the project.

Sensitive Security Information

Each Contractor must protect, and take measures to ensure that its subcontractors at each tier protect, "sensitive security information" made available during the administration of this contract or any subcontract to ensure compliance with 49 U.S.C. Section 40119(b) and implementing DOT regulations, "Protection of Sensitive Security Information," 49 CFR Part 15, and with 49 U.S.C. Section 114(s) and implementing Department of Homeland Security regulations, "Protection of Sensitive Security Information," 49 CFR Part 1520.

Seat Belt Use

In compliance with Federal Executive Order No. 13043, "Increasing Seat Belt Use in the United States," April 16, 1997, 23 U.S.C. Section 402 note, FTA encourages each contractor to adopt and promote on-the-job seat belt use policies and programs for its employees and other personnel that operate company owned, rented, or personally operated vehicles, and to include this provision in any third party subcontracts, involving this project.

Bid Protest Procedures

1. Filing of Protest(s)

Protests based on a violation of State law or rule must be filed no later than five (5) working days after issuance by the Purchasing Division of the notice of Intent to award the contract or purchase order. Protests based on restrictive bid specifications or alleged improprieties in any type of solicitation, which are apparent prior to the bid opening or closing date for receipt of bids or proposals, must be filed no later than five (5) working days prior to the bid opening or closing date. Any other protest must be filed no later than five (5) working days following award of the contract or purchase order.

The Contractor is responsible for knowing the bid opening and award dates. Protests filed after the time frames specified above will not be considered. In addition, after these time frames, protests may not be amended, altered or changed.

All protests must be in writing and filed with the WV Purchasing Division containing the following:

- a) Include the name and address of the protester.
- b) Identify the requisition number of the bid or the purchase order number.
- c) Contain a statement of the grounds for protest and any supporting documentation.
- d) Indicate the ruling or relief desired from the WV Purchasing Division.

Fallure to submit this information shall be grounds for rejection of the protest by the Director of the Purchasing Division.

No formal briefs or other technical forms of pleading or motion are required, but a protest and other submission should be concise, logically arranged, and clear.

The protest must be filed in writing with the:

Director
WV Purchasing Division
2019 Washington Street, East
P. O. Box 50130
Charleston, WV 25305-0130

with a copy of the protest sent to the:

Division of Public Transit Building 5, Room 906 1900 Kanawha Boulevard, East Charteston, WV 25305-0432

To expedite handling, the address should include "ATTENTION: Bid Protest - Bid # PTR11054

Protests received timely will be reviewed and a written decision issued. The Director of the WV Purchasing Division has the authority to make the final determination on any protest.

2. Protest Review

The Purchasing Director or his/her designee shall review the matter of protest and issue a written decision. A hearing may be conducted at the option of the Purchasing Director or assigned designee.

3. Division of Public Transit Report/Response

The Division of Public Transit shall submit a complete report/response on the protest to the Director of the WV Purchasing Division responding in detail to each substantive issue raised in the protest, with a copy to the protester, as expeditiously as possible but not later than twenty-five (25) working days after being notified of the protest.

4. Withholding of Award

When a protest has been filed before award, the WV Purchasing Division will not make an award prior to the resolution of the protest, and when a protest has been filed before the opening of blds, the WV Purchasing Division will not open bids prior to the resolution of the protest, unless the WV Purchasing Division determines that:

- a) The items to be procured are urgently required; or
- b) Delivery or performance will be unduly delayed by failure to make the award promptly; or
- Failure to make prompt award will otherwise cause undue harm to a recipient, the Division of Public Transit or the State of West Virginia.

In the event that the WV Purchasing Division determines that the award is to be made during the pendency of a protest, the Division of Public Transit will notify the Federal Transit Administration (FTA) prior to making such award.

5. Request for Reconsideration

Reconsideration of a decision by the WV Purchasing Division may be requested by the protester or any party involved in the protest. The request for reconsideration must be in writing, made to the Director of the Purchasing Division and shall contain the following:

- a) Include the name and address of the aggreed party.
- b) Identify the requisition number of the bid or the purchase order number.
- Contain a detailed statement of the grounds for reconsideration with supporting documentation; and a statement of whether a hearing is requested.
- Indicate the ruling or relief desired from the WV Purchasing Division.

Request for reconsideration of a decision of the WV Purchasing Division shall be filed not later than five (5) working days after the initial written decision. The protest shall not be considered pending during the five(5) working day period specified in this paragraph.

In the event a hearing is requested by the aggrieved party, the Purchasing Director, or his or her designee, will set a time and place for the hearing for full review of the matter.

If no hearing is requested, the Purchasing Director, or his or her designee, will review the request for reconsideration and issue a written decision. If a hearing is requested, the Purchasing Director, or his or her designee, will hold the hearing and then issue a written decision.

6. Refusal of Protests

The State of West Virginia may refuse to decide any protest or reconsideration where the matter involved is one of the following:

- a) the protest is the subject of litigation before a court of competent jurisdiction;
- b) the protest has previously been decided on the merits by a court of competent jurisdiction;
- c) the protest has been decided in a previous protest.

The provisions do not apply where the court requests, expects, or otherwise expresses interest in the decision of the State.

7. Appeals to the Federal Transit Administration (FTA)

Under the Federal Transit Administration's Circular 4220.1F, the Federal Transit Administration's (FTA's) appeals process for reviewing protests of a recipient's procurement decisions are:

- Requirements for the Protester. The protester must:
 - a) Qualify as an "interested Party." Only an "interested party" qualifies for FTA review of its appeal. An "interested party" is a party that is an actual or prospective bidder or offeror whose direct economic interest would be affected by the award or failure to award the contract at issue.
 - Subcontractors. A subcontractor does not qualify as an "interested party" because it does not have a direct economic
 interest in the results of the procurement.
 - 2. Consortia/Joint Ventures/Partemerships/Teams. An established consortium, joint venture, partnership, or team that is an actual bidder or offeror and is acting in its entirety, would qualify as an "interested party" because it has a direct economic interest in the results of the procurement. An individual member of a consortium, joint venture, partnership, or team, acting solely in its individual capacity, does not qualify as an "interested party" because it does not have a direct economic interest in the results of the procurement.
 - Associations or Organizations. An association or organization that does not perform contracts does not qualify as an
 "interested party," because it does not have a direct economic interest in the results of the procurement.
 - b) Exhaust Administrative Remedies. The protester must exhaust its administrative remedies by pursuing the WV Division of Public Transit's protest procedures to completion before appealing the WV Division of Public Transit's decision to FTA.
 - c) Appeal Within Five Days. The protester must deliver its appeal to the FTA Regional Administrator, Region III, 1760 Market Street, Suite 500, Philadelphia, PA 19103-4124 within five (5) working days of the date when the protester has received actual or constructive notice of the WV Division of Public Transit's final decision. Likewise, the protester must provide its

appeal to the same address within five (5) working days of the date when the protester has identified other grounds for appeal to FTA. For example, other grounds for appeal include the WV Division of Public Transit's failure to have or failure to comply with its protest procedures or failure to review the protest.

- Extent of FTA Review. FTA limits its review of protests to:
 - a) Failure of the Division of Public Transit to have or adhere to its written bid protest procedures, or failure of the Division of Public Transit to review a complaint or protest.
 - Alleged violations on other grounds are under the jurisdiction of the appropriate State or local administrative authorities.
 - c) Alleged violations of a specific Federal Law or regulation that provides an applicable complaint procedure shall be submitted and processed in accordance with that Federal Law or regulation. <u>See, e.g.</u>, Buy America Requirements, 49 C.F.R. Part 661 (Section 661.15); Participation by Minority Business Enterprise in Department of Transportation Programs, 49 C.F.R. Section 26.89.

FTA will exercise discretionary jurisdiction over those appeals involving issues important to FTA's overall public transportation program. FTA will refer violations of Federal law for which it does not have primary jurisdiction to the Federal authority having proper jurisdiction.

3. FTA <u>Determinations to Decline Protest Reviews</u>. FTA's determination to decline jurisdiction over a protest does not mean that FTA approves of or agrees with the Division of Public Transit's decision or that FTA has determined the contract is eligible for Federal participation. FTA's determination means only that FTA does not consider the issues presented to be sufficiently important to FTA's overall program that FTA considers a review to be required.

Prompt Payment

The prime Contractor agrees to pay each sub-contractor under this prime contract for satisfactory performance of its contract no later than 15 days from the receipt of each payment the prime Vendor receives from the Division of Public Transit. The Vendor agrees further to return retainage payments to each subcontractor within 15 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Division of Public Transit. This clause applies to both DBE and non-DBE subcontractors.

Notification of Federal Participation

Federal funding for this project is being provided by the Federal Transit Administration through CFDA 20509 for 100% of the project cost.

ALL WORK MUST BE COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PREPARED BY THE ARCHITECT AND PURCHASE ORDER ISSUED BY THE DEPARTMENT OF ADMINISTRATION, PURCHASING DIVISION.

PROJECT ARCHITECT

Michael Baker Jr., Inc 5088 West Washington Street Charleston, WV 25313 (304) 769-0821

THERE IS A \$210.00 NON-REFUNDABLE FEE, PLUS \$25.00 FOR SHIPPING AND HANDLING FOR A TOTAL OF \$235.00, FOR PLANS AND SPECIFICATIONS. BIDDERS AND MATERIAL SUPPLIERS MAY PROCURE ADDITIONAL SETS AT ACTUAL COST ONLY. COMPLETE SETS WILL BE ISSUED.

LIQUIDATED DAMAGES

LIQUIDATED DAMAGES SHALL BE ACCESSED AT A RATE OF \$200.00 PER DAY IF SUBSTANTIAL COMPLETION IS NOT OBTAINED WITHIN 365 CALENDAR DAYS OF THE CONTRACTOR'S PROCEED DATE AND LIQUIDATED DAMAGES SHALL BE ACCESSED AT A RATE OF \$100.00 PER DAY IF FINAL COMPLETION IS NOT ACHIEVED WITHIN 60 CALENDAR DAYS OF SUBSTANTIAL COMPLETION.

REQUIRMENT OF RFQ

The Davis-Bacon Act Wage Rates apply to this project.

The vendor is required to meet all requirements pertaining to the Higher Prevailing Wage Rate set for Calhoun County, West Virginia by the State of West Virginia or the Federal Government.

Vendors may access the wage rates at the following websites:

FEDERAL:

http://www.access.gpo.gov/davisbacon/

STATE:

http://www.wvsos.com/adlaw/wagerates/heavyhighways09.htm

\WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF PUBLIC TRANSIT

SPECIAL PROVISION FOR

DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION

1. - GENERAL:

The West Virginia Division of Public Transit is committed to assuring the participation of Disadvantaged Business Enterprises (DBE) in our transit construction program. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of United States Department of Transportation assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

The contractor shall designate and make known to the Division a liaison officer who is assigned the responsibility of effectively administering and promoting an active program for utilization of Disadvantaged Business Enterprises (DBE).

All contractors are to consider DBE's for subcontract work as well as for the supply of materials and services needed for the performance of this work.

The contractor is encouraged to use the services of banks owned and controlled by minorities or women. Agreements between a bidder/proposer and a DBE in which the DBE promises not to provide subcontracting quotations to other bidders/proposers are prohibited.

2. – DEFINITIONS:

"Disadvantaged business" A small business concern:

- 1) Which is at least 51 percent owned by one or more socially and economically disadvantaged individuals, or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more socially and economically disadvantaged individuals; and
- Whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it.
- "Small business concern" A small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations promulgated pursuant thereto, except that a limitation of \$16.6 million in average annual gross receipts (over 3 years) is placed on firms to be eligible as a DBE.

"Socially and economically disadvantaged individuals" Those individuals who are citizens of the United States (or lawfully admitted permanent residents) and who are Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, or Subcontinent Asian Americans, Women and any other minorities or individuals found to be disadvantaged by the Small Business Administration pursuant to Section 8(a) of the Small Business Act. The Division shall make a rebuttable presumption that individuals in the following groups are socially and economically disadvantaged. The Division also may determine, on a case-by-case basis, that individuals who are not a member of one of the following groups are socially and economically disadvantaged:

- 1) "Black Americans," which includes persons having origins in any of the Black racial groups of Africa;
- 2) "Hispanic Americans," which includes persons of Mexican, Puerto Rican, Cuban, Dominican, Central or South American or other Spanish, or Portuguese culture or origin, regardless of race;
- 3) "Native Americans," which includes persons who are American Indians, Eskimos, Aleuts, or Native Hawaiians;
- 4) "Asian Pacific Americans," which includes persons whose origins are from Japan, China, Taiwan, Korea, Burma (Myanmar), Vietnam, Laos, Cambodia (Kampuchea), Thailand, Malaysia, Indonesia, the Philippines, Brunei, Samoa, Guam, the U.S. Trust Territories of the Pacific islands (Republic of Palau), the Commonwealth of the Northern Marianas, Macao, Fiji, Tonga, Kiribati, juvalu, Nauru, Federated States of Micronesia, or Hong Kong;
- 5) "Subcontinent Asian Americans," which includes persons whose origins are from India, Pakistan, and Bangladesh, Bhutan, the Maldives Islands, Nepal or Sri Lanka; and
- 6) "Women".

3. - DBE CLASSIFICATION REQUEST:

In order to be classified as a DBE under this specification a firm must submit Form EO-475, Schedule A, for certification as a DBE. In addition Form EO-476, Schedule B, must be submitted for any proposed joint venture. These forms must be <u>submitted and approved</u> prior to bid date of any project in which a firm wants to participate as DBE. Copies of these forms are available from Bob Cooke, DBE Program Specialist, WV DOT, Equal Employment Opportunity Office, Building 5, Room 925, 1900 Kanawha Blvd., E., Charleston, WV 25305-0430 (PHONE: 304-558-3931) and shall be submitted to that Office.

A directory of DBE firms (consultants) which are certified by the WV DOT, EEO office, may be found at: http://www.transportation.wv.gov, under Business, click on See More, then click on Disadvantaged Business Enterprise Program, from the menu on left-side of page, under the heading Disadvantaged Business, select DBE Consultant/Contractors Listing.

4. - DBE GOAL:

The DBE goal determined by the West Virginia Division of Public Transit for this contract is <u>6.00%</u> of the contract bid amount.

The contractor shall indicate his goal in the appropriate space of the Contractor's Plan For DBE Participation (Bid Form #12) (example of form can be found at end of Special Provision). The goal so indicated will be used in determining the award of the contract in accordance with this Special Provision and the Standard Specifications.

5. - CONTRACTOR'S DBE PLAN:

All bidders shall submit their DBE Participation Plan with their bid. This shall include the following:

- 1) Name of DBE Subcontractor(s) or Supplier(s).
- 2) Description of work each is to perform to include: Line Number, Item Number, unit, Quantity, Unit price and Amount.
- 3) The dollar value of each proposed DBE subcontract and the percentage of the total contract value this represents.
- 4) The dollar value of materials to be furnished by DBE suppliers and manufacturers, provided that the DBE's assume the actual and contractual responsibility for the materials and supplies:
 - (a) The Division of Public Transit may count the entire expenditure to a DBE manufacturer (i.e., a supplier that produces goods from raw materials or substantially alters them for resale).
 - (b) The Division shall only count 60 percent of expenditures to DBE suppliers that are not manufacturers provided the supplier is a regular dealer in the product involved. A regular dealer must be engaged in, as its principal business and in its own name, the sale of products to the public or maintain an inventory or own or operate distribution equipment.
 - (c) The Division may count fees or commissions charged by the DBE firms for a bona fide service, such as professional, technical, consultant, or managerial services and assistance in the procurement of essential personnel, facilities, equipment,

materials, or supplies, delivery of materials and supplies or for furnishing bonds, or insurance, providing such fees or commissions are determined to be reasonable and customary.

- 5) The dollar value of services provided by DBE's such as quality control testing, equipment repair and maintenance, engineering stakeout, etc.
- 6) The dollar value of proposed joint ventures. DBE credit for joint ventures will be limited to the percent of DBE participation in the joint venture. Joint ventures must have an approved EO Form 476 Schedule B at the time of the bid opening.
- 7) Written and signed documentation of the bidders commitment to use a DBE subcontractor whose participation is being utilized to meet the DBE contract goal.
- 8) Written and signed confirmation from the DBE (Bid Form #13) that it is participating in the contract as provided in the prime contractor's commitment (Bid Form #12).

Any bidder who does not submit a fully completed and signed DBE Participation Plan with their bid shall not be considered for award.

The Division must approve any changes to this plan after bid award.

In order to be accepted under this program, all DBE subcontractors and suppliers of materials or services must be certified in accordance with Section 3 of this provision at the time of bid.

6. - CONTRACT AWARD REQUIREMENTS:

If the bidder's proposed goal, as indicated on the Contractor's Plan For DBE Participation (Bid Form #12), is less than the Division of Public Transit's determined goal, as indicated in Section 4 of this Special Provision, he or she must demonstrate that good faith efforts were made prior to submitting the bid. This documentation (which was made prior to bid) must be submitted to the Division of Public Transit and received no later than ten (10) calendar days after the date of receipt of written notification. Efforts to increase the goal after bid submission will not be considered in justifying the good faith effort. These documented attempts shall include but not be limited to:

1) Whether the contractor attended any pre-solicitation or pre-bid meetings that were scheduled by the Division to inform DBE's of contracting and subcontracting opportunities;

- 2) Whether the contractor advertised in general circulation, trade association, and minority-focus media concerning the subcontracting opportunities;
- 3) Whether the contractor provided written notice to a reasonable number of specific DBE's that their interest in the contract was being solicited, in sufficient time to allow the DBE's to participate effectively;
- 4) Whether the contractor followed up initial solicitations of interest by contacting DBE's to determine with certainty whether the DBE's were interested;
- 5) Whether the contractor selected portions of the work to be performed by DBE's in order to increase the likelihood of meeting the DBE's goals (including, where appropriate, breaking down contracts into economically feasible units to facilitate DBE's participation);
- 6) Whether the contractor provided interested DBE's with adequate information about the plans, specifications and requirements of the contract;
- 7) Whether the contractor negotiated in good faith with interested DBE's, not rejecting DBE's as unqualified without sound reasons based on a thorough investigation of their capabilities;
- 8) Whether the contractor made efforts to assist interested DBE's in obtaining bonding, lines of credit, or insurance required by the recipient or contractor, and
- 9) Whether the contractor effectively used the services of available minority community organizations; minority contractor's groups; local, state and Federal minority business assistance offices; and other organizations that provide assistance in the recruitment and placement of DBE's.

Contractors that do not meet the contract DBE goal and who fail to demonstrate that good faith efforts were made prior to the bid shall not be eligible to be awarded the contract.

The bidder's signature under the <u>Contractor's Plan For DBE</u>

<u>Participation (Bid Form #12)</u> shall be written assurance he/she will comply with this special provision. The bidder's proposed DBE goal percent must be completed or the bid will be deemed irregular.

7. - CONTRACT COMPLIANCE REQUIREMENTS:

Each contractor or subcontractor that fails to carry out the requirements set forth below will be subject to a breach of contract and, after notification of the Federal Transit Administration, the Division of Public Transit may terminate the contract or subcontract or initiate other such remedy as deemed appropriate.

- A. Policy. It is the policy of the Federal Transit Administration that Disadvantaged Business Enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of work financed in whole or in part with Federal funds under this contract. Consequently, the DBE requirements of 49 CFR Part 26 apply to this contract.
- B. DBE Obligation. The contractor agrees to ensure that DBE's as defined in 49 CFR Part 26 have the maximum opportunity to participate in the performance of subcontracts financed in whole or in part with Federal funds provided under this contract. In this regard all contractors and subcontractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that DBE's have the maximum opportunity to compete for and perform contract work. Contractor's and subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of Federally-assisted contracts.
- C. Sanctions. Failure by the prime contractor to fulfill the DBE requirements and to demonstrate good faith efforts constitutes a breach of contract. When this occurs, the Division will hold the prime contractor accountable as would be the case with all other contract provisions. Therefore, the contractor's failure to carry out the DBE requirements shall constitute a breach of contract and may result in the following:
 - 1) Withholding of progress payments.
 - 2) Withholding payment to the prime in an amount equal to the unmet portion of the contract goal.
 - 3) Termination of the contract.
- D. All contractors must keep detailed records and provide regular reports to the Division, along with his/her application for progress payment (invoice) or as requested, on their progress in meeting contractual DBE obligations. These records may include but shall not be limited to payroll, lease agreements, canceled payroll checks, canceled supply and material checks, executed subcontracting agreements, etc. At the end of each quarter, prime contractors will be requested to submit certified reports on monies paid to each DBE subcontractor/supplier on all active Federal Aid Projects.

8. – DBE PROGRAM REQUIREMENTS:

Commercially Useful Function: The Prime Contractor is responsible for ensuring that DBE's performing work on the contract perform a commercially useful function. A DBE is considered to perform a commercially useful function when it is responsible for the execution of at least 30% of the total cost of its contract. Regardless of whether an arrangement between the Contractor and the DBE represent standard industry practice, if the arrangement erodes the ownership, control or independence of the DBE or in any other way does not meet the commercially useful function requirement, the contractor shall receive no credit toward the goal.

Work Force: The DBE firm must employ a work force, (including administrative and clerical) separate and apart from that employed by the Prime Contract, other subcontractors on the project or their affiliates. This does not preclude the employment by the DBE of an individual that has been previously employed by another firm involved in the contract, provided that the individual was independently recruited by the DBE in accordance with customary industry practice. The routine transfer of work crews from another employer to the DBE shall not be allowed.

Supervision: All work performed by the DBE must be controlled and supervised by the DBE without duplication of supervisory personnel of the DBE and other supervisors necessary to coordinate the work of the contract.

Equipment: DBE subcontracts may supplement their equipment by renting or leasing additional equipment in accordance with customary industry practice. However, no more than 50% of the equipment required to perform the work of the subcontractor may be obtained from the Prime Contractor, other subcontractors on the project or their affiliates. If the DBE obtains equipment from any of those sources, the Department shall obtain from the DBE documentation demonstrating that similar equipment and terms could not be obtained at a lower cost from other customary sources of equipment. The required documentation shall include, but not be limited to, copies of the rental or leasing agreements and the names, addresses and terms quoted by other sources of equipment.

Trucking Operations: To be certified as a DBE trucking firm, the firm must own at least one fully operational truck that is used on a day-to-day basis. In order for DBE project goals to be credited, DBE trucking firms must be covered by a subcontract or a written agreement approved by the State prior to performing their portion of the work. In order to perform a commercially useful function, the DBE trucking firm is restricted to the same subcontracting limitation in effect for other contractors.

Default or Decertification of DBE: If a DBE subcontractor is decertified or defaults in the performance of its work, the overall goal cannot be credited for the uncompleted work unless it is completed by an approved DBE substitute or unless the Prime Contractor elects to fulfill the DBE goal with another DBE on a different item of work. If the Prime Contractor after exerting good faith effort is unable to replace the DBE, the unmet portion may be waived.

WEST VIRGINIA DIVISION OF PUBLIC TRANSIT CONTRACTOR'S PLAN FOR DISADVANTAGED BUSINESS ENTERPRISE() PARTICIPATION

It is the intention of this organization to affirmatively seek out and consider disadvantaged business enterprises to participate in this contract as subcontractor and/or Suppliers of materials and services.

	COMPLETE APPROPRIATE COLUMN(S) BELOW	E COLUMN(S) BELOW	
NAME OF DBE	(SUBCONTRACTOR) DESCRIPTION OF WORK TO BE PERFORMED	(SUPPLIER) DESCRIPTION OF MATERIAL OR SERVICE TO BE SUPPLIED	TOTAL DOLLAR AMOUNT @
	EXAMPLE FORM	ORM ONLY	
TOTAL			
CONTRACTOR'S DBE GOAL (3): PERCENT	GOAL (3): PERCENT% OF BID AMOUNT \$	OUNT \$	
 1.① DBE for the purpose of the cer 2.② If material is to be supplied the 100% of the cost can be recorded. 	1.① DBE for the purpose of the certificate means a disadvantage business as defined by Special Provisions in the Proposal. 2.② If material is to be supplied the figure in this column shall not exceed 60% of the actual cost unless the material is manufactured by a DBE in which case 100% of the cost can be recorded.	Provisions in the Proposal. t unless the material is manufactured by a DBE in which cas	6
3.(3) The total DBE participation as a percent 4. If the material is not supplied by a regular commission for providing a bonafide service. 5. By fully completing and signing this bid fe 6. By submitting Bid Form #13, the Contract contractor's commitment (Bid Form #12).	3.③ The total DBE participation as a percentage of the total contract bid amount. 4. If the material is not supplied by a regular dealer as defined in 49 CFR 26.55(e)(2)(ii), the figure in this column ② shall include only a reasonable and customary fee or commission for providing a bonafide service. 5. By fully completing and signing this bid form (Bid Form #12), the Contractor shall commit to use a DBE subcontractor(s) to meet the contract goal. 6. By submitting Bid Form #13, the Contractor shall submit written and signed confirmation from the DBE(s) that it is participating in the contract as provided in the primocontractor's commitment (Bid Form #12).	re in this column ② shall include only a reasonable and customary fee or use a DBE subcontractor(s) to meet the contract goal. In the DBB(s) that it is participating in the contract as provided in the prime	stomary fee or ed in the prime
Authorized Signature		Title	

BID

BF#1

Proposal of G.A.BROWN & SON, INC. he	reinafter called
Bidder, organized and existing under the laws of the State of WEST VIRGINIA as G.A.BROWN & SON, INC. *	doing business
Division of Public Transit, hereinafter called OWNER.	
In compliance with you Advertisement for Bids, Bidder hereby proposed to perform construction of a Administrative Office and Bus Maintenance Facility in Grantsville West Virginia in strict accordance with the Contract Documents, within the time and herein.	, Calhoun County,
By submission of this Bid, each Bidder certifies, and in the case of a joint Bid, each as to his own organization, that this Bid has been arrived at independently, without communication, or agreement as to any matter relating to this Bid with any other Bic competitor.	consultation,
Bidder hereby agrees to commence work under this Contract on or before a date to be	be specified in the
Notice to Proceed and to obtain substantial completion and final completion for the	Project as called for
in these Contract Documents.	
NOTE: Bids include all applicable taxes, permits, and fees.	
* Insert "a corporation," "a partnership," or "an individual" as applicable.	
BASE BID: Two Million Five hundred vivety-zight Thom (Amount to be shown in both words and numbers) \$ 2,598,000.	esaud Dollars

BF#2

GENERAL CONTRACTOR

GENERAL WORK

This price to include all work shown and noted in the Contract Documents. The

General Contractor shall be responsible for the coordination, scheduling, and

normal administrative activities of the project.

In the event of a difference between the written amount and the number amount, the written amount shall prevail.

The Bidder understands that to the extent allowed by applicable Codes, the Owner reserves the right to waive any informality or irregularity in any Bid or Bids and to reject any or all Bids in whole or in part; to reject a Bid not accompanied by the required bid security or by other data required by the Bidding Documents; to reject any condition of the Bid by the Bidder that is in any way inconsistent with the requirements, terms, and conditions of the Bidding Documents; or to reject a Bid that is in any way incomplete or irregular.

The Bidder, if successful and awarded a Contract, agrees that the work is to be substantially complete 365 days after Notice To Proceed is issued or 15 days after the encumbrance date of the Purchase Order if Notice to Proceed has not been received. The Bidder agrees to achieve Final Completion within 60 consecutive calendar days after the substantial completion. Liquidated damages shall be assessed at a rate of \$200 per day if substantial completion is not obtained within 365 calendar days of the Contractor's proceed date and liquidated damages shall be assessed at \$100 per day if final completion is not achieved within 60 calendar days of substantial completion.

AIA Document A305™ – 1986

Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

to be imsteaming	•
SUBMITTED TO:	STATE OF WEST VIRGINIA DIVISION OF PUBLIC TRANSIT
. Y	BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST
	CHARLESTON, WV 25305
SUBMITTED BY:	JAMES E. BROWN, II
NAME:	G.A.BROWN & SON, INC.
	215 MILL STREET FAIRMONT, WV 26554
PRINCIPAL OFF	GE: FAIRMONT, WV
[X] Corporati	on the second se
[] Partnershi	P
[] Individual [] Joint Ven	
	ture
[] Other	
NAME OF PROJ	ECT (if applicable):
	AWHA BUS LOCATED IN GRANTSVILLE, WV
TYPE OF WORK	(file separate form for each Classification of Work):
[X] General C	onstruction
[] HVAC	
[] Électrical	•
Plumbing	

[] Other (please specify)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This form is approved and recommended by the American institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

§ 1. ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor?

54 YEARS

§ 1.2 How many years has your organization been in business under its present business name?

54 YEARS

§ 1.2.1 Under what other or former names has your organization operated?

NONE

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation:

1957

§ 1.3.2 State of incorporation: WEST VIRGINIA

1.3.3 President's name:

JAMES E. BROWN

1.3.4 Vice-president's name(s)

JAMES E. BROWN, II

VICE PRESIDENT

PAMELA W. BROWN

EXECUTIVE VICE PRESIDENT

§ 1.3.5 Secretary's name:

ADRIENNE E. KUNCE

§ 1.3.6 Treasurer's name:

ADRIENNE E. KUNCE

If your organization is a partnership, answer the following:

61.4.1 Date of organization: NA

NA

§ 1.4.2 Type of partnership (if applicable):

§ 1.4.3 Name(s) of general partner(s)

§ 1.5 If your organization is individually owned, answer the following:

§ 1.5.7 Date of organization: NA

§ 1.5.2 Name of owner: NA

§.1.6 If the form of your organization is other than those listed above, describe it and name the principals:

NA

§ 2. LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

WV CONTRACTORS LICENSE # WV007675

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

WV, MD, PA, OH

§ 3. EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

STRUCTURAL EXCAVATION, CONCRETE, MASONRY, STEEL ERECTION, CARPENTRY, FINISHES, WINDOWS, DOORS, HARDWARE, CARPET & RESILIENT FLOORING, SPECIALTIES, CASEWORK, ARCHITECTURAL WOODWORK.

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)
§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

NO

§ 3.2:2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers? YES SEE ATTACHED

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years? YES SEE ATTACHED

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

NΩ

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect contract amount, percent complete and scheduled completion date.

SEE ATTACHED

§ 3.4.1 State total worth of work in progress and under contract:

4,616,000.00

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of projects owner, architects contract amount, date of completion and percentage of the cost of the work performed with your own forces. SEE ATTACHED

§ 3.5.1 State average annual amount of construction work performed during the past five years:

24 MILLION

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

SEE ATTACHED

§ 4. REFERENCES § 4.1 Trade References:

SEE ATTACHED

§ 4.2 Bank References:

WESBANCO

ADAMS STREET

FAIRMONT, WV 26554

304-368-5000

ATTN: MR. NATHAN McVICKER

§ 4.3 Surety:

§ 4.3.1 Name of bonding company: FIDELITY & DEPOSIT COMPANY OF MD

§ 4.3.2 Name and address of agent: THE FRIEDLANDER COMPANY

1566 KANAWHA BLVD, EAST

CHARLESTON, WV 25329

304-357-4520

ATTN: MR. TONY STANCHINA - 540-721-6441

§ 5. FINANCING § 5.1 Financial Statement.

90 GANGPLANK ROAD, MONETA, VA

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets:

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

SEE ATTACHED

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

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User Notes: (2533789901)

YES

BROWN EDWARDS & CO, LLP ATTN: EDWARD THOMPSON 2 PLAYERS CLUB DRIVE, SUITE 100 CHARLESTON, WV 25311

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

§ 5.4.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

NA

§ 5.2 Will the organization whose Mancial statement is attached act as guarantor of the contract for construction?

YES

& 6. SIGNATURE

6 6 Dated at this

lay of MARCh 2011

Name of Organization:

G.A.BROWN & SON, INC.

By JAMES E. BROWN, II

Tide: VICE PRESIDENT

86.2

being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this

0

wof MARCH 20 1

Notary Public:

My Commission Expires:

fugust 24, 2016

OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA CATHY A. BARNOSKY G. A. Brown & Son, Inc. 215 Mill Strest

Fairmont, West Virginia 26554 My Commission Expires Aug. 24, 2016

Additions and Deletions Report for

AIA® Document A305™ – 1986

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions apt Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by MA software at 13:28:18 on 03/22/2006.

eing duly sworn deposes and says that the information provided herein lete so as not to be misleading.

abscribed and sworn before me this 30

day of MARCI 20-20 [[

OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA CATHY A. BARNOSKY G A Brown & Son, Inc. 215 Mill Street Pairmont, West Virginia 26 My Commission Expires Aug. 24, 2016 Cathy a. Barnocky



March 29, 2011

G.A. BROWN & SON, In

215 Mill Street Fairmont, WV 26554

304-363-4500 ph 304-366-9456 fax

WV 007675

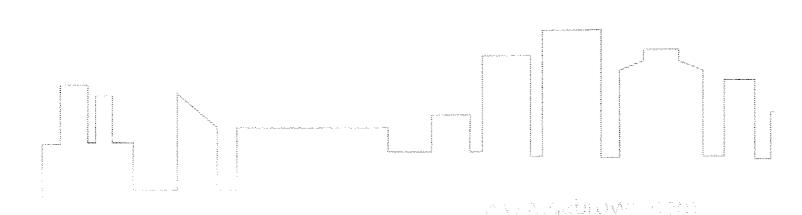
To Whom It May Concern

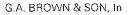
G. A. Brown & Son, Inc. is named as one of six defendants in an action by the Barbour County (WV) Board of Education. The suit seeks to recover damages to a metal roof at Philip Barbour High School that resulted from a wind storm in February, 2009. The roof was installed during construction of the school during the period 2002 to 2005. The other defendants include the General Trades Contractor, the Roofing Subcontractor, the Architect, and the Distributor and Manufacturer of the roofing material. Our company served as Construction Manager for the project. As such, our function was limited only to coordination of the work on the project. We were not responsible for the design, specification, approval, inspection and/or acceptance of the roof system. Accordingly, we anticipate being absolved of any liability in this matter.

James E. Brown

James E. Brown, PE, President

G. A. Brown & Son, Inc. 215 Mill Street Fairmont, WV 26554







March 29, 2011

215 Mill Street Fairmont, WV 26554

304-363-4500 ph 304-366-9456 fax

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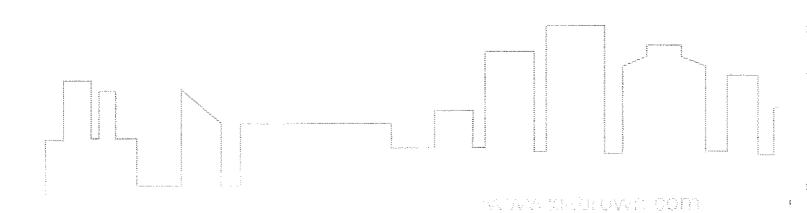
To Whom It May Concern

G. A. Brown & Son, Inc. currently has an action pending in the Court of Claims of the State of West Virginia. We are asking for payment for a Change Order to a project that was completed in 2008. The Change Order was approved by the Project Architect and the Representative of the WV Division of Veterans Affairs for whom the project was constructed. Payment for this work has been denied by the Purchasing Division of the Department of Administration. The action asserts that this denial is not within the authority of the Division of Purchasing.

James E. Brown

James E. Brown, PE, President

G. A. Brown & Son, Inc. 215 Mill Street Fairmont, WV 26554



G.A. BROWN & SON, INC.

CURRENT PROJECTS – MARCH 2011

PROJECT: Renovations of Corporate Center

OWNER: Allegheny Power

ARCHITECT: Cintar

CONTRACT AMOUNT: \$1,515,000 PERCENTAGE COMPLETED: 99% COMPLETION DATE: March 2011

PROJECT: Longview Heavy Equipment Garage

OWNER: Longview Power, LLC **ARCHITECT:** Design Build

CONTRACT AMOUNT: \$951,310
PERCENTAGE COMPLETED: 100%
COMPLETION DATE: February 2011

PROJECT: Renovations to Bruceton & Terra Alta Elementary Schools

OWNER: Preston County Board of Education

ARCHITECT: Williamson Shriver
CONTRACT AMOUNT: \$800,000
PERCENTAGE COMPLETED: 95%
COMPLETION DATE: March 2011

PROJECT: NASA Leased Space

OWNER: West Virginia High Tech Foundation

ARCHITECT: Omni Associates

CONTRACT AMOUNT: \$2,102,327.00 PERCENTAGE COMPLETED: 99% COMPLETION DATE: March 2011 PROJECT: NW3C Leased Space

OWNER: West Virginia High Tech Foundation

ARCHITECT: Omni Associates

CONTRACT AMOUNT: \$1,443,515.00 PERCENTAGE COMPLETED: 90% COMPLETION DATE: March 2011

PROJECT: Preston County High School Band Room Renovation

OWNER: Preston County Board of Education

ARCHITECT: Williamson Shriver
CONTRACT AMOUNT: \$ 66,500.00
PERCENTAGE COMPLETED: 0%
COMPLETION DATE: May 2011

PROJECT: WVU White Hall Renovation

OWNER: West Virginia University

ARCHITECT: H.F. Lenz

CONTRACT AMOUNT: \$ 625,000.00 PERCENTAGE COMPLETED: 0% COMPLETION DATE: June 2011

G.A. BROWN & SON, INC.

RECENT PROJECTS - MARCH 2011

PROJECT: New Headquarters

LOCATION: Parkersburg, West Virginia

OWNER: Mountain State Blue Cross / Blue Shield

ARCHITECT: Burt Hill Architects

DESCRIPTION: Four story office building

PROJECT COST: \$ 19,268,000 **COMPLETED:** July, 2009

PROJECT: Mary Babb Randolph Cancer Center

LOCATION: Morgantown, West Virginia

OWNER: West Virginia University **ARCHITECT:** Burt Hill Architects

DESCRIPTION: Major addition to existing facility

PROJECT COST: \$ 17,400,000 COMPLETED: August 2009

PROJECT: WVHTF Building No. 4 **LOCATION:** Fairmont West Virginia

OWNER: West Virginia High Technology Foundation

ARCHITECT: The Omni Associates

DESCRIPTION: Five story twin tower office building and conference center

PROJECT COST: \$ 16,500,000.00

COMPLETED: April, 2009

PROJECT: Patient Care Expansion LOCATION: Parkersburg, West Virginia OWNER: Camden Clark Memorial Hospital

ARCHITECT: Collins, Gordon, Bostwick & + Associates

DESCRIPTION: General Trades work for major addition to existing facility

Coordination of all Trade Contractors

COST OF GEN, TRADES PACKAGES: \$11,200,000.00

TOTAL PROJECT COST: \$35,000.000.00

COMPLETED: December, 2008

PROJECT: Veterans Nursing Facility LOCATION: Clarksburg, West Virginia OWNER: WV Division of Veterans Affairs

ARCHITECT: Blackwood Associates, Fairmont, WV

DESCRIPTION: 120 Bed Nursing Facility

PROJECT COST: \$22,000.000.00 COMPLETED: December, 2007

RESUME OF

JAMES E. BROWN, PRESIDENT

G.A. BROWN & SON, INC.

James E. Brown was born September 6, 1939 in New Castle, Pennsylvania. He was raised in Clarksburg, West Virginia and educated in the public schools of that community, graduating from Washington Irving High School in 1957. He received a scholarship from General Motors Corporation and entered West Virginia University in September 1957 where he pursued a curriculum in Civil Engineering. He began his experience in the construction industry by working during summer vacations for The Chester Engineers of Pittsburgh, Pennsylvania on the Clarksburg, West Virginia Sanitary Sewer Project.

Mr. Brown received a Bachelor of Science degree in Civil Engineering in June, 1962. At that time, he entered the Graduate School of West Virginia University majoring in Highway Engineering and Soil Mechanics. He performed research work in the field measurement of the temperature of asphaltic concrete and completed a thesis on that subject. He received a Master of Science degree in Civil Engineering in January, 1964.

At that time he became employed by C.J. Langenfelder & Son, Inc. of Baltimore, Maryland on a tunnel project on Interstate 70 in Wheeling, West Virginia, serving as Field Engineer. In 1965, he was transferred by Langenfelder to the Keystone Power Station Project near Indiana, Pennsylvania where he served as Project Engineer for construction of the plant foundations.

From April, 1966 to January, 1968, Mr. Brown was employed by Harman Construction, Inc. of Grafton, West Virginia in the position of Superintendent-Engineer during which time he participated in the construction of various highway and bridge projects in the central West Virginia area.

For the period February, 1968 to October, 1969, he returned to the employ of Langenfelder and was Assistant Project Engineer on their joint venture with Raymond International, Inc. for construction of Big Walker Mountain Tunnel on Interstate 77 at Wytheville, Virginia

In October, 1969, he returned to the central West Virginia area and was employed by Gibbs & Hill, Inc. of New York City as Field Engineer at the Harrison Power Station Project near Shinnston, West Virginia, a position he held for more than four years.

RESUME OF JAMES E. BROWN, PRESIDENT G.A. BROWN & SON, INC. (continued)

In January, 1974, Mr. Brown became employed by G. A. Brown & Son, Inc., General Contractors of Fairmont, West Virginia as Project Manager for construction of a Float Glass Facility for Fourco Glass Company (now AFG Industries). He went on to manage several projects for the company and in June, 1980, became General Manager of the firm's contracting operations. He advanced to Vice President one year later, a position he also held for an affiliated company, Construction Project Management, Inc. These companies are engaged in the construction of commercial, industrial, and institutional buildings for both public and private owners throughout the northern West Virginia area as well as occasional projects in adjoining states.

On December 31, 1990, Mr. Brown and his wife, the former Pamela Wolfe, also of Clarksburg, WV, purchased the stock of G. A. Brown & Son, Inc. from its parent company, Brown's Lumber and Supply Company, Inc. They continue to operate the company from its Fairmont, West Virginia location.

Mr. Brown obtained Registration as a Professional Engineer in West Virginia in 1967 and has maintained that status since that time. He is also a Licensed Land Surveyor.

In 1983, he was invited to become a member of the Construction Industry Panel of the American Arbitration Association and has served as an arbitrator for a number of disputes.

He is a member of the National and West Virginia Societies of Professional Engineers and is a director of several construction industry and business organizations. Included among these are the Marion County Chamber of Commerce and the Construction Employers Association of North Central West Virginia. He has twice served the latter organization as President and has been its General Labor Chairman for the past twenty years.

Mr. Brown has been an active member of the Contractors Association of West Virginia for over twenty years serving as chairman of numerous committees as well as on the Board of Directors. He served that organization as President for a one year term in 1996-1997. In addition, he is a trustee for three jointly administered multi-employer health insurance and pension plans for various building trades craftsmen throughout West Virginia.

Mr. Brown resides in the Knottsville area of Taylor County with his wife, Pamela. They are the parents of two married children.

RESUME OF

JAMES E. BROWN II

VICE PRESIDENT - PROJECT MANAGER

G.A. BROWN & SON, INC.

James E. Brown II is the son of James E. Brown, President of G. A. Brown & Son, Inc. born January 28, 1970 in Clarksburg, West Virginia. He was raised in Grafton, West Virginia where he resides today with his family. While growing up in Grafton he attended the local schools and graduated from Grafton High School in 1988.

In the summer of 1988 he began working for G. A. Brown & Son, Inc. as a laborer on the 12 million dollar Mary Babb Randolph Cancer Center project and then later in the fall he began his college career. For the next few years he attended college and continued to work on various projects as his schedule allowed. During this period he gained invaluable real world knowledge of the construction industry as well as an essential education.

He began his full time construction career upon graduating with a B. S. in Civil Engineering Technology from Fairmont State College in 1994. His current roles, in various capacities, include; general office administration, serves as the office IT, equipment purchasing, estimating, project management.

Listed are the most recent projects:

MSBCBS – Headquarters Facility \$19,000,000.00 Parkersburg, WV

WVUH – Cancer Center Expansion \$17,000,000.00 Morgantown, WV

West Virginia Veterans 120 Bed Nursing Facility \$22,000,000.00 Clarksburg, WV

Williamstown Information Center – WVDOT – DOH \$ 5,200,000.00 Williamstown, WV

Tucker County High School Addition & Auditorium \$ 5,700,000.00 Parsons, WV

RESUME OF

GARY L. HIGHLAND

CHIEF ESTIMATOR - PROJECT MANAGER

G.A. BROWN & SON, INC.

EDUCATION:

High School Diploma

B.S. Civil Engineering - West Virginia University

PROFESSIONAL STATUS: Registered Professional Engineer since 1977

EXPERIENCE:

Thirty-four years experience in construction, thirty of which

have been with institutional projects.

Extensive experience in Construction Management, Budget and

Schedule Control

Well versed in Schematic, Conceptual, Preliminary and final bid estimating for both Construction Management and General Contract

projects.

MAJOR PROJECTS:

CDC-NIOSH, Morgantown, WV \$8,000,000 Renovation of existing "H" Building while occupied and operational

Camden Clark Memorial Hospital, Parkersburg, WV. Combination of five renovation and addition projects totaling ten million dollars

West Virginia High Technology Consortium Foundation Alan B. Mollohan Innovation Center - East and West Wings

Concrete and Site Work for \$ 65,000,000 Ruby Memorial Hospital

Addition to Veteran's Administration Hospital - Clarksburg, WV \$ 22,000,000.00

Construction Management Services - Addition to Cumberland, MD Hospital - \$ 18,000,000.00

Project Manager - Construction Management Services Addition to Garrett County Memorial Hospital - Oakland, MD. \$ 7,400,000.00

WVU Engineering Sciences Building Renovations \$7,800,000.00

Project Manager - Addition to WVU Stadium and Facilities Building

Resume Of

ANDREW K. TAYLOR

FIELD SUPERINTENDENT / PROJECT MANAGER

G.A. BROWN & SON, INC.

EDUCATION: High School Diploma

Carpenter Apprentice training leading to Journeyman status Various seminars in construction supervision and safety

EXPERIENCE: Twenty-three years experience in building construction in the North

Central West Virginia area.

Employed by G.A. Brown & Son, Inc. since 1986 on projects of increasing size and complexity. First assignment was for fit-out and alteration work at West Virginia University Physician Office Center following substantial completion of this \$14,500,000 facility in 1990.

Other projects include General Construction Superintendent for three projects at Monongalia General Hospital in Morgantown, WV. and renovations at Fairmont (WV) General Hospital, Preston County (WV) Court House, and Fairmont State College.

Field Project Manager and Construction Superintendent for the Alan B. Mollohan Innovation Center in Fairmont.

Field Project Manager and Construction Superintendent for \$35,000,000 Patient Care Expansion project for Camden Clark Memorial Hospital in Parkersburg, WV

Recently Field Project Manager and Construction Superintendent for \$19,000,000 Headquarters Building for Mountain State Blue Cross-Blue Shield, Parkersburg, WV



G.A. BROWN & SON, In

215 Mill Street Fairmont, WV 26554

304-363-4500 ph 304-366-9456 fax

WV 007675

TRADE REFERENCES

COMPANY NAME AND ADDRESS:

George L Wilson Company of West Virginia

Route 73 N/P.O. Box 590 Bridgeport WV 26330

CONTACT PERSON: TELEPHONE NUMBER: Mark Harbert 304.596.3217

COMPANY NAME AND ADDRESS:

Southern Steel Products 411 North Ohio Ave

Clarksburg WV 26301

CONTACT PERSON: TELEPHONE NUMBER: David Thorpe 304.624.7616

COMPANY NAME AND ADDRESS:

J.F. Allen Company

P.O. Box 2049

Buckhannon WV 26201

CONTACT PERSON: TELEPHONE NUMBER: Bryan Leatherman 304.472.8890

COMPANY NAME AND ADDRESS:

The A.G. Mauro Company

310 Alpha Drive Pittsburgh PA 15238

CONTACT PERSON: TELEPHONE NUMBER: John Langer 412.782.6600

COMPANY NAME AND ADDRESS:

Dover Cabinet Industries, Inc.

1568 State Route 39 N.W. Dover OH 44622

CONTACT PERSON: TELEPHONE NUMBER:

John Perkowski 330.343.9074



G.A. BROWN & SON, Inc.

215 Mill Street Fairmont, WV 26554

304-363-4500 ph 304-366-9456 fax

WV 007675

Financial Information

To Whom It May Concern:

G. A. Brown & Son, Inc. is a privately-held family-owned company. As such, its financial statements are not available on a regular basis. They will be made available on a read-only basis and then only when required in conjunction with the award and signing of a Contract for the Work.

Thank you, for your understanding and cooperation in this matter.

MAN

/e President

www.gabrown.com

Certification of Document's Authenticity

AIA® Document D401™ - 2003

I. Charles V. Bugci, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 13:28:18 on 03/22/2006 under Order No. 1000201877_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A305™ – 1986 - Contractor's Qualification Statement as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

VICE PRESIDENT

(Title)

03/30/2011

(Dated)

BID BOND BF#4

	Y THESE PRESENTS, That we, the	_	
of		, as Principal, and	
of	,, a	corporation organized and existing	g under the laws of the State of
with its pr	incipal office in the City of	, as Surety, are he	eld and firmly bound unto the State
of West Virginia, as Obligee,	in the penal sum of	(\$) for the payment of which,
well and truly to be made, w	e jointly and severally bind ourselves,	our heirs, administrators, executo	rs, successors and assigns.
	e above obligation is such that where		
Department of Administratio	n a certain bid or proposal, attached i	nereto and made a part hereof, to	enter into a contract in writing for
hereto and shall furnish any agreement created by the actorce and effect. It is express exceed the penal amount of		by the bid or proposal, and shall in tion shall be null and void, otherw ability of the Surety for any and all d agrees that the obligations of sa	all other respects perform the ise this obligation shall remain in full claims hereunder shall, in no event, d Surety and its bond shall be in no
waive notice of any such ex	any extension of the time within which tension. REOF, Principal and Surety have he		
	seals to be affixed hereunto and the		
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Principal Corporate Seal		<u> </u>	
			(Name of Principal)
		Ву	
•			(Must be President or Vice President)
		•	Vice Flesident)
			(Title)
Surety Corporate Seal			·
Surety Surporate Seal			(Name of Surety)
		<u></u>	Attorney-in-Fact

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

(B)

AGENCY_ RFQ/RFP#_

BID BOND PREPARATION INSTRUCTIONS

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			transact surety	insurance. Rai:	sed Corporate	Seals m	ust be affixed and	i a Power of

CONTRACTORS LICENSE

WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFOM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTRACTING THE WEST VIRGINIA DIVISION OF LABOR, CAPITOL COMPLEX, BUILING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.

WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTOR'S LICENSE NUMBER ON THEIR BID.

BIDDER TO COMPLETE AND SUBMIT WITH BID:				
CONTRACTOR'S NAME:G	.A.BROWN & SON, INC.			
CONTRACTOR'S LICENSE NO	wv007675			

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT.

REQUIRED BID FORMS

The following certifications must be properly completed and furnished by the OFFERER as part of the bid. Failure to submit any of these certifications shall deem the bid non-responsive.

BUY AMERICA CERTIFICATION

Bidder or offerer to complete correct certification.

Certificate of Compliance with Section 165(a)

The bidder or offerer hen Transportation Act of 1/98	eby certifies tha 2, as amended,	at it will comply wit and the applicabl	h the requirements e regulations in 49 (of section 165(a) CFR part 661.	of the Surface
03/30/2011	1		_		

Authorized Signature

A. BROWN & SON, INC.

Company Name

JAMES BROWN, II

Name

VICE PRESIDENT

Certificate for Non-Compliance with Section 165(a)

Title

The bidder or offerer hereby certifies that it cannot comply with the requirements of section 165(a) of the Surface Transportation Assistance Act of 1982, as amended, but it may qualify for an exception to the requirement pursuant to section 165(b)(2) or (b)(4) of the Surface Transportation Act of 1982, as amended, and the regulations in 49 CFR 661.7.

Date		
Authorized Signature		
Company Name	<u> </u>	
Name		
Title		***

CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

	nary Participant (applicant fo ty contract),	or an FTA grant or coopera	mve agreement, or potential contractor for a major	i
	G.A.BROWN & SON, I		(COMPANY NAME) certifies to the best of its	
knowled	ge and belief, that it and its	principals:		
1.	Are not presently debarred excluded from covered train	l, suspended, proposed for nsactions by any Federal d	debarment, declared ineligible, or voluntarily lepartment or agency;	
2.	rendered against them for attempting to obtain, or pe	commission of fraud or a c rforming a public (Federal, deral or State antitrust stat	oposal been convicted of or had a civil judgment criminal offense in connection with obtaining, State or local) transaction or contract under a pultutes or commission of embezzlement, theft, forget false statements, or receiving stolen property;	blic ∍ry,
3.	Are not presently indicted State or local) with commit and	for or otherwise criminally ssion of any of the offense	or civilly charged by a governmental entity (Feder s enumerated in paragraph (2) of this certification	al, ;
4.	Have not within a three-ye transactions (Federal, Sta	ear period preceding this ap te or local) terminated for c	oplication/proposal had one or more public cause or default.	
(If the priss unable certifical	e to certify to any of the stat	for an FTA grant, or coope ements in this certification,	erative agreement, or potential third party contract, the participant shall attach an explanation to this	tor) ;
THE PR	IMARY PARTICIPANT (AP	PLICANT FOR AN FTA GI A MAJOR THIRD PARTY	RANT OR COOPERATIVE AGREEMENT, OR CONTRACT),	
	A.BROWN & SON, INC.	/	, CERTIFIES OR AFFIRMS THE TRUTHFULNE	ESS
AND ACCEPTIF	CURACY OF THE CONTE CATION AND UNDERSTA PLICABLE THERETO.		TS SUBMITTED ON OR WITH THIS POUS OF 31 0.S.C. SECTIONS 3801 ET SEQ. VICE PRESIDENT of Authorized Official	
		Signatura	D OF A METICALISM	

BID FORM#8A

G.A.BROWN & SON, INC.	hereby certifies that it IS or IS NOT (specify one) included on the
U.S Comptroller General's Consolidated List	of Persons or Firms Currently Debarred for Violations of Various
Public Contracts Incorporating Labor Standar	ds Provisions.
03/30/2011	
Date	· ·
Authorized signature	-
VICE PRESIDENT	
Title	
G.A.BROWN & SON, INC.	
Company Name	

VENDOR'S CERTIFICATION OF UNDERSTANDING AND ACCEPTANCE

The Contractor hereby certifies that all Technical Specifications and Contract Terms and Concarefully reviewed are fully understood and shall be adhered to in performance and completion resulting from this bid.	iditions have been ion of any contract
Oate Date Agriculture	
VICE PRESIDENT Title	
G.A.BROWN & SON, INC. Company Name	
SPECIFICATION COMPLIANCE	
NOTE: Please check if what is offered is in exact compliance with specifications. Any disbellisted as an attachment to the bid proposal. Exact dimensions and/or desc provided as a part of the Contractor's bid proposal when submitted.	screpancies mus riptions must be
X Bid proposal submitted meets and/or exceeds all specification requirements.	
Bid proposal submitted contains deviations from specification requirements. Do of these deviations have been provided with this bid proposal.	etailed description

CERTIFICATION OF RESTRICTIONS ON LOBBYING

The undersigned (Vendor, Contractor) certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influence or attempt to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress regarding the award of a Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance, or the extension, continuation, renewal, amendment, or modification of any Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance.
- 2. If any funds other than Federal appropriated funds have been or will be paid to any person to influence or attempt to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with any application for a Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance, the undersigned assures that it will complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," Rev. 7-97; and
- 3. The undersigned understands that the language of this certification shall be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, subagreements, and contracts under grants, loans (including a line of credit), cooperative agreements, loan guarantees, and loan insurance.

Undersigned understands that this certification is a material representation of fact upon which reliance is placed by the Federal government and that submission of this certification is a prerequisite for providing a Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance for a transaction covered by 31 U.S.C. 1352. The undersigned also understands that any person who fails to file a required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

for each such failure.	/			
The (Vendor, Contractor) _	G.A.BROWN & S	SON, INC.		affirms the truthfulness
and accuracy of each state	ment of its certification	on and disclosure.	if any. In addition, the	e (Vendor, Contractor
understands and agrees th	at the provisions of 3	1 0 5 0 99 300 1	, et sed., apply to this t	ci ilication and
disclosure.		$\mathbb{Z} \setminus \mathbb{A}$		
03/30/2011		MATH		
Date 7	Authorized Signal	ure	- Andrews and the second secon	•
VICE PRESIDENT	//			
Title	ノ /		•	

ADDENDUM ACKNOWLEDGMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum	No	.'s
-----------------	----	-----

No. 1	02/20/2011
No. 2	03/10/2011
No. 3	_ 03/14/2 011
No. 4	03/16/2011

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.

G.A.BROWN & SON, INC.
Company

03/30/2011

Date

WEST VIRGINIA DIVISION OF PUBLIC TRANSIT CONTRACTOR'S PLAN FOR DISADVANTACED BUSINESS ENTERPRISEO, PARFICIPATION

It is the intention of this organization to affirmatively seek out and consider disadvantaged business enterprises to participate in this contract as subcontractor and/or Suppliers of materials and service

	COMPLETE COLUMNIS) BELOW	COLUMNS) BELOW	
	1 E	(SUPLIFIE)	TOTAL DOLLAR
NAME OF DBE	DESCRIPTION OF WORK TO BE PERFORMED	DESCRIPTION OF MATERIAL ON SERVICE	
Sub-Contractor:		SNULS	7,851.
GRAPHICS 22 SIGNS			
MINORITY MANPOWER	CONCRETE		
NOTHANADAD TATE	DEMOLITION		
NORTH GENTRAL PAVING	-PAVING-		152 848 00
KING BROTHERS	STEEL		
			162,699.03
TOTAL		00 102 /// 8 11114	
CONTRACTOR'S DBE GOAL @: PERCEN	GOAL @: PERCENT 6 % OF BID AMOUNT & 123 880	00N19/228804	

2. (2) If material is to be supplied the figure in this column shall not exceed 60% of the actual cost unless the material is maintfactured by a DBE in which case 1. (1) DBE for the purpose of the certificate means a disadvantage business as defined by Special P

4. If the material is not supplied by a regular dealer as defined in 49 CFR 26.55(e)(2)(ii), the figure in this column @ shall include only a reasonable and customary fee or commission for moralities of the contraction of

commission for providing a bonafide servis

form #12), the Contractor shall commit to use a DBE subcontractor(s) to meet the contract goal. 5. By fully completing and signing this by contractor's commitment (Bid

Authorized Signature,

MAR-18-2011 FRI 02:05 PM G A BROWN

FAX NO. 3043669456

P. 02

BID FORM#13

DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION CONFIRMATION CERTIFICATION

NOTE: BID FORM #13 MUST BE INCLUDED FROM EACH DBE SUBCONTRACTOR/SUPPLIER THAT IS PARTICIPATING IN THE CONTRACT.*

This DBE subcontractor/supplier confirms that he/she is participating in the contract as provided in the prime Contractor's Plan For DBE Participation (Bid Form #12). Signature on this form does not constitute a contract between the prime contractor and subcontractor/supplier.

Date

Date

Authorized Signature

Project Continuent / Estimater

Title

Graphics 22 Signs, Inc.

Company Name

*Please make as many copies of this bid form as needed.

We only manufacture the ADA Signs listed on page 2.

MAR-31-2011 08:52 FROM: KING BROTHERS LIUK-31-5011 INO OR: NI HU P W RKOMN

BID FORM #13

DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION CONFIRMATION CERTIFICATION

NOTE: BID FORM #13 MUST BE INCLUDED FROM EACH DBE SUBCONTRACTOR/SUPPLIER THAT IS PARTICIPATING IN THE CONTRACT.*

This DBE subcontractor/supplier confirms that he/she is participating in the contract as provided in the prime Contractor's Plan For DBE Participation (Bid Form #12). Signature on this form does not constitute a contract between the prime contractor and subcontractor/supplier.

Authorized Signature

*Please make as many copies of this bid form as needed.

State of West Virginia

State of West Virginia

Supplementary Conditions to AIA Document A201-2007 General Conditions of the Contract for Construction

The following Supplementary Conditions modify the General Conditions of the Contract for Construction, AIA Document A201; 2007 Edition, Where a portion of the General Conditions is modified or deleted by these supplementary Conditions, the unaltered portions of the General Conditions shall remain in effect.

ARTICLE 1 GENERAL PROVISIONS

ANY PROVISION OF THE AIR DOCUMENT A101-2007 STANDARD FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR THAT CONFLICTS WITH THESE SUPPLEMENTARY CONDITIONS IS NULL AND VOID.

Add the following Section to Article 1:

\$1.05 PARTY RELATIONS

§1.05 The Owner and their consultants, the Architect and their Consultants, and the Contractor and their Subcontractor agree to proceed with the Work on the basis of mutual trust; good faith and fair dealing.

61.1 BASIC DEFINITIONS

\$1.1.1 THE CONTRACT DOCUMENTS

§1.1.1 Delete the last sentence of this Section and substitute the following:

The Contract Documents also include the Bidding Documents (Advertisement or invitation to Bid, Request for Quotations/Bids, Instructions to Bidders, Form of Proposal, Bid Bond and Sample Forms), Performance Bond, Payment Bond, Maintenance Bond (If applicable), Certificates of Insurance, Spetial Provisions For Disadvantaged and Women Business Enterprise Utilization (If bound herein)) and West Virginia Department of Labor Wage Rales.

§1.1.2 THE CONTRACT

§1.1.2 Make the following changes to Section 1.1.2:

In the last sentence, insert and the Contractor after The Architect and detele. the Architect's and insert their respective.

ARTICLE 2 OWNER

52.1 GENERAL

\$2.1.2 Delete Section 2.1.2 in its entirely

§2.1 Add the following Section to 2.1:

\$2.1.3 The Owner reserves the right to maintain a full time project representative at the site who shall have such duties and responsibilities as the Owner may assign. The Dwner's representative shall not interfere with or be responsible for the Contractor's means, methods, techniques, sequences and procedures for accomplishing the Work.

\$2.2 INFORMATION AND SERVICES REQUIRED OF THE OWNER

§2.2.3. Delete the last sentence of Section 2.2.3 and substitute the following:

The Contractor shall confirm the locations of each utility. If the Cowner has provided geotechnical and other tests to determine substitlace conditions, the Cowner will provide such documents to the Contractor, the Contractor acknowledges that it will make no claims for any substitlace or any other conditions revealed by these tests.

62.4 OWNER'S RIGHT TO CARRY OUT THE WORK

\$2.4 Delete the third sentence of Section 2.4.

ARTICLE 3 CONTRACTOR

53.2 REVIEW OF CONTRACT DOCUMENTS AND FIELD CONDITIONS BY CONTRACTOR

§3.2.2. Add the following sentence to the end of Section 3.2.2:

Claims by Contractor resulting from its failure to familiarize itself with the site or pertinent documents shall be deemed walved.

§3.23 Delete Section 3.2.3 in its entirety and substitute the following:

§3.2.3 The Contractor acknowledges its continuing duty to review and evaluate the Construction Documents during performance of its services and stial immediately notify the Owner and the Architect about any problems conflicts detects dentiencies inconsistencies or ornissions. It discovers in or between the Construction Documents, and variances it discovers between the Construction

Documents and applicable taws, statutes, building codes, rules and regulations:

§ 3,2.4 Add the following clauses to Section 3,2.4:

\$3.2.4.1 If the Contractor performs any Work which it knows or should have known involves a recognized problem; conflict, defect, deficiency, inconsistency or ordisation in the Construction Documents; or a variance between the construction Documents and requirements of applicable laws statutes; building codes; rules and regulations; without notifying the Owner and the Architect proceed, the contractor shall be responsible for the consequences of such performance.

\$3.2.4.2 Before ordering any malerials of doing any Work, the Contractor and Subcontractors shall verify all measurements at the site and shall be responsible for the correctness of same. Discrepancies shall be reported in writing to the Architect prior to proceeding with the Work. No extra charge or compensation will be entertained due to differences between actiful measurements and dimensions indicated on the drawings. It such differences do not result in a change in the scope of Work or if the Architect falled to receive written notice before the Work was performed.

\$3.3 SUPERVISION AND CONSTRUCTION PROCEDURES

\$3.3.1 Make the following changes to Section 3.3.1

In the last sentence, delete the word "solely" the first time if appears and insert at the end of this sentence "unless the Contractor is crossly negligent."

53.4 LABOR AND MATERIALS

\$3.4.1 Add the following clauses to Section 3.4.1:

\$3.4.1.1 In accordance with West Virginia Code \$5.19-1 of seq. every contract and subconfract for the construction, reconstruction, alteration, repair, improvement or freintenance of public works, where the cost is more than \$50,000 and, in the case of sleet only, where the cost of steet is more than \$50,000 or where more than 10,000 pounds of steet are required, the State will accept only eluminum, glass or steet products produced in the United States. In addition, items of machinery or equipment purchased for use at the site of public works shall be made of domestic aluminum, glass or steet, unless the cost of the product is less than \$50,000 or less than 10,000 pounds of steet are used in the public works project.

\$3.4.1.2 Foreign made autonium, glass or steel products may be accepted only if the cost of domestic products is found to be unreasonable. Such cost is unreasonable if it is twenty percent, (20%) or more higher than the bit price for loreign made products. If the domestic alternium, glass or steel products to be supplied or produced are in a substantial labor surplus area," as defined by the

United States Department of Labor, toreign made products may be supplied only if domestic products are thirty percent (30%) or more higher in price than the foreign made products.

\$3.4.1.3 If, prior to the award of a contract under the above provisions, the spending efficer of the spending unit determines that there exists a bid for like foreign aluminum, glass or steel that is reasonable and lower than the lowest bid for domestic products, the spending officer may request in writing a reevaluation and reduction in the lowest bid for such domestic products. All vendors must indicate in their bid if they are supplying foreign aluminum, glass or steel.

\$3.4.1.4 PREFERENCE FOR USE OF DOMESTIC STEEL

- 1. Except when authorized by the director of the Purchasing Division pursuant to Subclause 2 below, no contractor may use or supply steel products for a state contract project other than those steel products made in the United States. As used in this contract.
 - a. "State contract 'project" means any erection or construction of or any addition to alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of any materials for such projects, persuant to a contract with the 'State of West Virginia for which bids were solution on or after June 6, 2001.
 - b. "Sleet products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise smillarly processed or processed by a combination of two or more of such operations, from steet made by the open health, basic oxygen, electric furnace, bessemer or other steet making process.
 - c. "United States" means the United States of America and includes all territory, confinential or insular, subject to the jurisdiction of the United States.
 - .2 The director of the Purchasing Division may, in willing, authorize the use of foreign steel products if
 - a. The cost for each contract item used does not exceed one fertil of one percent (4%) of the total contract cost or two thousand five trundred dollars (\$2,500.00), whichever is greater. For the purposes of this contract, the cost is the value of the steel product as delivered to the project, or
 - b. The director of the Purchasing Division determines that specified speel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

- 3 A contractor who uses steel products in violation of this Clause may be subject to civil penaltics pursuant to West. Virginia Code SSA-3-58:
- §3.4.1.5 The Contractor and all Subcontractors shall pay the higher of the U. S. Department of Labor minimum wage rates for the West Virginia Department of Labor minimum wage rates for the County in Which this contract is performed, pursuant to West Virginia Code §21-5A-1 of seq.
- \$3.4.1.6 WEST VIRGINIA JOBS ACT. Pursuant to West Virginia Gode \$21-1C-1: et seq., every public improvement contract or subcontract let by a public authority shall contain the following language:

1 DEFINITIONS:

- a. The term "construction project" means any construction, reconstruction, improvement, enlargement, painting, decorating of repair of any public improvement let to contract in an emount equal to or greater than one million dollars (\$1,000,000). The term construction project does not include temporary of emergency repairs:
- b. (1) The term 'employee' means any person hired or permitted to perform hourly work for wages by a person, firm or corporation in the construction industry;
 - (2) The term "employee" does not include:
 - (A) Bone fide employees of a public authority or individuals engaged "in making temporary or emergency repairs.
 - (B) Bona fide Independent contractors; or
 - (C) Salaried supervisory personnel necessary to assure efficient execution of the employee's work;
- c. The term "employer" means any person, firm or corporation employing one or more employees on any public improvement and includes all contractors and subcontractors;
- d. The term "local labor market" means every county in West Virginia and all counties bordering West Virginia that tall within seventy-five (75) miles of the border of West Virginia.
- e. The term 'public authority' means any officer board, commission or agency of the Stale of West Virginia and le political subdivisions including countles and municipalities, Further, the Economic Grant, Committee, Economic Development Authority Intrastructure and Jobs Development Council and Screp Building Authority shall

be required to comply with the provisions of this Clause for loans, grants or bonds provided for public improvement construction projects, and

- f. The ferm public improvement includes the construction of all buildings; loads, highways, bridges, streets, alleys, sewers, diches, sewage, disposal plants, waterworks, airports and all other structures that may be let to contract by, a public authority, excluding improvements funded, in whole or in part, by federal funds.
- 2 LOCAL LABOR MARKET UTILIZATION ON PUBLIC IMPROVEMENT CONSTRUCTION PROJECTS WAVER CERTIFICATES:
 - a. Employers shall hire at least seventy-five percent (75%) of employees for public improvement construction projects from the local labor market, to be rounded off, with at least two employees from outside; the local labor market permissible for each employer per project.
 - b. Any employer unable to employ the minimum number of employees from the local labor market shall inform the nearest, office of the Bureau of Employment Programs' Division of Employment Services of the number of qualified employees needed and provide a job description of the positions to be filled.
 - c. If, within three (3) business days following the placing of a job order the Division is unable to refer any qualified job applicants to the employer or refers less qualified job applicants than the number requested, then the Division shall issue a walver to the employer stating the unavaliability of applicants and shall permit the employer to fill any positions covered by the walver from outside the local labor market. The walver shall be either oral or in writing and shall be issued within the prescribed three (3) days. A walver certificate shall be sent to both the employer for its permanent project records and to the public authority.

3 SCOPE REPORTING REQUIREMENTS

- a. Pursuant to West Virginia Gode \$21-1C-5, the West Virginia Jobs Act applies to expenditures for construction projects by any public authority for public improvements as defined by this Act.
- b. For public improvement projects let pursuant to the West Virginia Jobs Act. The public authority shall file or require an employer as defined in Chapter 21, Afficie 1C, Section 2 to file with the Division of Labor copies of the waiver certificates and certified payrolls pursuant to West Virginia Code, Chapter 21, Afficie 5A, or other comparable documents that include the number of employees, the

county and state wherein the employees reside and their. occupation.

- c. The Division of Labor shall compile the information required by this section and submit it annually to the Joint Gommittee on Government and Finance by the filteenth day of October. The Joint committee may joryard these reports to the Legislative Auditor to review and make comments regarding the usefulness of the information collected and to suggest changes to the division's method of reporting to ensure the information collected will prove useful in evaluating the effectiveness of the provisions of this Clause.
- d Each public authority has the duty to implement the reporting requirements of this Clause Every public improvement contract or subcontract let by a public authority shall contain provisions conforming to the requirements of this Clause.
- e. The Division of Labor is authorized to establish procedures for the efficient collection of data, collection of civil penalties prescribed in West Virginia Code §21-1C-6 and transmittal of data to the Joint Committee on Government and Finance.

4 PENALTIES: Pursuant to West Virginia Code \$21-10-6; any employer who woldles any provision of this Clause is subject to a divisionally of one hundred dollars (\$100) per day of violation.

§3.4.1.7 PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE AGT. The Contractor must, at all limes during the term of this Agreement, be in compliance with West Virginia Code §21.4D-1 of seq., which provides, in part.

1 DEFINITIONS

- a. The term "construction", as used in this article, means any construction, reconstruction, improvement, enlargement, painting, decorating or repail of any public improvement let to contract the value of which contract is over \$100,000. The term "construction" does not include temporary or emergency repairs.
- The term "contractor" means any employer working on a public improvement without regard to whether they are serving as the prime or subcontractor to another.
- c. The term 'employee' means a laborer, mechanic or other worker. For the purposes of line article, employee does not include those persons as are employed or hired directly by apublic authority on a regular or temporary basis engaged exclusively in

making temporary or emergency repairs. Furthermore, employee does not include those persons employed by a contractor who does not work in public improvement construction;

- d. The term "public authority", as used in this article, means, any officer, board or commission of other agency of the State of West Virginia, its counties or municipalities or any political subdivision thereof, authorized by law to entersinto a contract for the construction of a public improvement, including any institution supported in whole or in part, by public funds of the State of West-Virginia and this article applies to expenditures of these institutions made, in whole of in part, from public funds; and
- e: The term "public improvement", as used in this article; includes all buildings, roads, highways, bridges, streets, alleys, sewers, dilches, sewage disposal plants, waterworks, airports and all other structures upon which construction may be let to contract by the State of West Virginia, its countles of municipalities or any political subdivision thereof.
- 2 No public authority may award a public improvement contract which is to be let to bid to a contractor unless the terms of the contract require the contractor and its subcontractors to implement and maintain a written drug-free workplace policy in compliance with this article and the contractor and its subcontractors provide a sworn statement in writing under the panalities of perjury, that they maintain a valid drug free workplace policy in compliance with this article.

The public improvement contract shall provide for the following:

- (1) That the contractor implements its drug-free workplace policy;
- (2) Cancellation of the contract by the awarding public authority if the contractor.
 - (A) Falls to implement its drug-free workplace policy,
 - (B) Falls to provide minimation regarding implementation of the contractor's drug-free workplace policy at the request of the public authority or
 - (G). Provides to the public authority false information regarding the contractors drug-free workplace policy.
- .3 Each contractor that submits a bird for the work must submit at the same time an amidavit that the contractor has a written plan for a drug free workplace policy in compliance with West Virginia Code \$21-10-5. A public improvement contract may not be awarded to a contractor who does not have a written

plan for a drug free workplace policy and who has not submitted that plan to the appropriate contracting authority in timely fashion.

4 In Instances where a worker is required by law to follow United States Department of Transportation drug testing guidelines, no additional drug tests are required united article...

- 5. A clearly legible copy of the contractors written drug-free workplace policy shall be kept posted in a prominent and easily accessible place at the public improvement construction sits thereof by each contractor subject to the provisions of this article.
- .8. Every contractor shall keep an accurate record showing the names, occupation and sately-sensitive status of all employees in connection with the construction on the public improvement, and showing any drug tests of alcohol tests performed and employee education and supervisor training received, which record shall be open at all reasonable hours for inspection by the public authority which let the contract and its officers and agents. It is not necessary to preserve the record for a period longer than three (3) years after the termination of the contract.
- 7. All drug lesting information specifically related to individual employees is confidential and should be treated as such by anyone authorized to review or compile program records. Drug test results may not be used in a criminal proceeding without the employee's consent.
- 8 No tess than once per year, or upon completion of the project; every contractor shell provide a certified report to the public authority which let the contract. The report shall include:
- (1) Information to show that the education and training service to the requirements of section live (§.21-10-5) of this article was provided;
- (2) The hame of the laboratory certified by the United States Department of Health and Human Services of its sticcessor that performs the drug tests pursuant to this article.
- (3) The average number of employees in connection with the construction on the public improvement;
- (4) Dirig lest results for the following calegories including the number of positive tests and the number of negative tests:
 - (A) Preemployment and new filres;
 - (B) Reasonable suspicion;

(C) Post-accident

(D) Random...

.9 PENALTIES

a. Any contractor who violates any provision of this article is for the first offense, guilly of a misdemeanor and, upon conviction thereof, small be fined not more than \$1,000; for the second offense, the person is guilly of a misdemeanor and, upon conviction thereof, small be fined not less than \$1,000 nor more than \$5,000; for the third on any subsequent offense within the preceding five years, the person is guilly of a misdemeanor and upon conviction thereof, shall be fined not less than \$5,000 nor more than \$25,000 and the contractor shall be excluded from bidding any additional new public improvement projects for a period of one year.

b. Any person who directly or indirectly aids, requests or authorizes any other person to violate any of the provisions of this article is guilty of a misdemeaner and, upon conviction thereof, shall be fined not less than \$50 nor more than \$250

§3.4 Add the following Sections to 3.4:

\$3.42 Where materials and equipment are to be provided by the Owner under the Contract Documents, the Contractor shall notify the Owner in Willing as to when materials and equipment are required on the project site in sufficient time to avoid delay in the Work

\$3.4.5 The Contractor shall employ tabor on the Project of inconnection with the Work, capable of working harmonionally with all grade crafts and any other individuals associated with the Project. The Contractor shall also use its best ettors and implement policies and practices to minimize the likelihood of any strike, work stoppage or other labor disturbance. Except as specifically provided in this Agreement, Contractor shall not be entitled to any adjustment in the Contract sum or Contract time and shall be liable to the Owner for all damages suffered by the Owner occurring as a result of work stoppages, slowdowns, disputes, or strikes by the work force of or provided by Contractor of its Subcontractors.

63.6 WARRANTY

§3.5. Add the following sentence at the end of Section 3.5:

The Contractor agrees to assign to the Owner at time of Final Completion of the Work, any and all manufacturer's warranties relating to malerials and labor used in the Work and further agrees to perform the Work in such a manner so as to preserve any and all such warranties.

State of West Virginia

53.8 ALLOWANCES

§3.8,3 Make the following change to Section 3.8,3

\$3.8.3 Delete "with reasonable promptness" and Insert "in sufficient time to avoid delay in the Work."

Add the following Section to 3.8:

\$3.8.4. The Contractor shall promptly submit to the Owner an itemized account of any expenditure by the Contractor of the Contract allowance in sufficient detail to allow the Owner to properly account for such expenditure.

\$3.9 SUPERINTENDENT/PROJECT MANAGER

\$3.9.1 Add the following senience to the end of Section 3.9.1:

The Contractor, may also employ a competent project manager.

§3,9.2 Make the following changes to Section 3.9.2.

in the first sentence, add and project manager, it applicable after "superintendent" in the second sentence, add ar project manager, it applicable, "after "superintendent."

§3.0.3 Make the following changes to Section 3.9.3

In the first sentence, add or project manager, if applicable, alter "superintendent." In the second sentence, add or project manager, if applicable, after superintendent."

§3.9 Add the following Section to 3.9:

\$3.9.4. The Owner shall have the right, at any time, to direct a change in the Centractor's representatives if their performance is deemed unsatisfactory.

\$3.10 CONTRACTOR'S CONSTRUCTION SCHEDULES

§3,10.1 Make the following changes to Section 3.10.1

in the first sentence, delete the word "promptly" and substitute "by the earliest reasonable data"

Add the following sentence to the end of Section 3:10.1: "The Contractor shall submit an updated construction schedule with each payment application, unless we'ved by the Owner."

Add the following Sections to 3.10:

\$3.10.4 At any time after the first thirty (30) days of the Contract Time. If it is found that the project is two (2) weeks or more behind schedule; beyond approved time extensions or if at any time during the last thirty (30) days of the schedulet Contract Time the Contractor is one. (1) week or more behind schedule; the Contractor shall infinediately submit a plan to the Connet describing tow the Work will be placed back on schedule within the remaining Contract Time:

\$3 10.6 If the Owner and the Architect determine that the performance, of the Work during any stage of the construction schiedule Hast approvett by the Owner has nel progressed of reached line level of completion required by the Contract Decuments, the Owner will have the right to order the Contractor to take-reorrective measures, (hereinafter referred to collectively as Extraordinary: Measures), necessary to expedite the progress of the Work: Including: Without: Ilmitation; (1) working additional shifts or overlime: (2) supplying additional manpower, equipment and facilities, and (3) other similar measures. Such Extraordinary Measures shall continue until the progress of the Work compiles with; the last approved construction schedule. The Owners highly to require Extraordinary Measures is solely for the purpose of ensuring the Contractor's compliance with the construction schedule after allowing for approved extensions of contract. Time, as provided bisewhere in this Agreement. The Contractor is not entitled to an adjustment in the Contract Sum in connection with any Extraordinary Measures required by the Owner, The Owner may exercise its rights under this Section as frequently as the Owner deems necessary to ensure that the Contradicts performance of the Work will comply with the construction schedule.

63:11 DOCUMENTS AND SAMPLES AT THE SITE

\$3.11 Inselline following sentence at the end of Section 3.11.

The Contractor's compliance with this Section 3.11 shall be a condition precedent to any obligation of the Owner to make Final Payment pure users to this Agreement.

\$2:15 CLEANING UP

\$3.15.2 Delete Section 3.15.2 in its entirety and substitute the following.

63 15.2. If the Contractor falls to clean up as provided in the Contract Documents, the Owner may do so and may withhold such reasonable costs as necessary for the fulfilliment of the Contractor's obligation under this Section 3.15. If the reasonable costs of such clearing exceed the Contract Sum then due the Contractor the Contractor shall reimburse the Owner the difference within thirty (30) consecutive calendar days of the Owner's written request.

\$3,15 Add the following Section to 3,15:

\$3.16.3 In order to achieve Substantial Completion, as defined by Section 9.8 For any portion of the Work, the Contractor must have the area where the Work is located fully cleaned and all materials and debris removed from site. The Certificate of Substantial

State of West Virginia

Completion will not be issued until the Contractor has met this obligation.

ARTICLE 4
ARCHITECT

641 GENERAL

\$4.1.1 Make the following changes to Section 4.1.1:

In first sentence, delete the period and add.", when required pursuant to West Virginia Code §30-12-1 et seq." Add the pursuant to West Virginia Code §30-12-1 et seq." Add the following sentence at the end of Section 4:1:1: "If the Cwifer does not retain an architect lawfully licensed to practice architecture on the jurisdiction where the entity lawfully practicing architecture in the jurisdiction where the Project is located, the Cwifer will appoint an individual to assume the role and obligations of the Architect pursuant to this Agreement."

\$4.2 ADMINISTRATION OF THE CONTRACT

\$4.2 Make the following changes to Section 4.2:

\$4.2.1 in the first sentence of Section 4.2.1 after the word Architect add ; unless otherwise indicated by the Owner,

\$4.2.2 in the first sentence of Section 4.2.2 strike the word "generally."

84.2.3 In the first sentence of Section 4.2.3 strike the word reasonably.

\$4,2.5 Add the following sentence at the end of Section 4,2.5:

The Architect upon receipt of an Application for Payment from the Contractor shall either review and certify such emounts due for payment or return such Application for Payment to the Contractor for correction(s) within live (5) consecutive business days of receipt.

\$4.2.7. Delete the first sentence and substitute the following:

The Architect will review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings Product Data and Samples for the purpose of checking for conformance with the Contract Documents.

\$4.2.8 Make the following change to Section 4.2.8:

In the first sentence, after the word Architect add ", in consultation with the Dwner,".

ARTICLE 7 CHANGES IN THE WORK

67.2 CHANGE ORDERS

\$7.2 Add the following Section to 7.2:

\$7.2.2 A written Change Order as defined under 7.2.1 above constitutes a final settlement of all matters relating to the change in the Work which is the subject of the Change Order, including, but not limited to general conditions, all direct or indirect costs associated with such change and any and all adjustment to the Contract Sum and Contract Time.

STA CONSTRUCTION CHANGE DIRECTIVES

§7.3.7 Make the following change in Section 7.3.7:

In the fourth line of the first sentence, delete the words an amount for overhead and profit as set forth in the Agreement, or if no such amount is set forth in the Agreement, a reasonable amount and substitute an allowance for overhead and profit in accordance with clauses 7.3.11.1 through 7.3.11.9 below.

\$7.3.9 Delete Section 7.3.9 in its entirety and substitute the following:

\$7.3.9 Pending finel determination of the total cost of a Construction Change Directive to the Owner, amounts not in dispute for such changes in the Work shall be included in Applications for Payment provided these amounts have been added to the Contract by Change Order and a purchase order has been issued for the Change Order.

\$7.3.10 Add the following sentence at the end of Section 7.3.10:

The Change Order shall be issued by the Owner within 60 days following such agreement.

Add the following Section to 7.3:

\$7.3.11 In Section 7.3.7, the allowance for overhead and profit included in the total cost to the Owner shall be based on the following schedule:

1 For the Contractor, for any Work performed by the Contractors own forces, fifteen percent (15%) of the cost.

2 For the Contractor, for Work performed by the Contractors Subcontractor, len, percent (10%) of the amount due the Subcontractor.

3 For each Subcontractor or Sub-Subcontractor involved, for any Work performed by that Subcontractor's own forces, filteen percent (45%) of the cost.

4. For each Subcontractor, for Work performed by the Subcontractors, ten percent (10%) of the appoint due the Sub-subcontractor.

6 Cost ip which overhead and profit is to be applied shall be determined in accordance with Section 7.37. Estimated labor rours shall include thours only for those workmen and working foremen, directly involved in performing line Change Order work. Supervision above the level of working foremen, (such as general foremen, superintendent, project manager, etc.) is considered to be included in the allowance for Overhead and Profit. Hand foots are defined as equipment with a value of \$1,000 of less from contractor owned equipment, the "bate" equipment rental rates allowed to be used for pitting. Change Order proposals shall be not more than the monthly rate listed in the most oursent publication of the AED Green Book divided by 176 to arrive at a maximum hourly rate to be applied to the hours the equipment is used performing the Change Order work.

6 in order to facilitate checking of quotations for extras or credits, all proposals, except hose so minor hat their propriety can, be seen by inspection, shall be accompanied by a complete itemization of costs including labor, material, equipment and Subcontractors. Details to be submitted will include detailed line item-estimates showing detailed materials quantity take offs, material prices by liem and related labor nour pricing information and extensions (by line, tiem or by drawing as applicable.) Where, major, cost liems, are subcontracts, they shall also be itemized as prescribed above in no case will a change involving over \$10,000 be approved without such an itemization.

.7 Local Business and Occupation Taxes, if applicable, shall be calculated on the cost of the Work, overhead and profit.

B Overhead and profit shall not be calculated on changes in the Work involving unit prices. Unit prices are to have overhead and profit included in the price quoted.

ARTICLE 8

58.3 DELAYS AND EXTENSIONS OF TIME

\$8.3.1 In the first sentence, delete unusual dolay in deliveries,"

ARTICLE 9 PAYMENTS AND COMPLETION

59.2 SCHEDULE OF VALUES

§9.2 Make the following changes to Section 9.2:

in the first senience add "and the Owner" after the first reference to the Architect. In the second senience add "or the Owner" after Architect

\$9.3 APPLICATIONS FOR PAYMENT

§9.3 Make the following changes to Section 9.3

\$9.3.1 In the first sentence add "and the Owner" after the first reference to the Architect and add "and other required documents" after the words schedule of values.

§9.3.1.4 Delete clause 9.3.1.1, in its entirety and substitute the following:

§9.3.1.1. Such applications, may include requests for payment on account of changes in the Work authorized by Construction Change Directives and Change Orders only after a purchase order has been issued for the Work affected.

§9.3.1 Add the following clauses to Section 9.3.1

88.3.1.3 Until the Work is fitty percent (50%) compilete, the Owner will withhold as relainage 16% of the amount due the Contractor on account of progress, payments. At the time, the Work is fifty, percent (50%) compilete and thereafter, if the mainer of compiletion of the Work and its progress are and remain satisfactory to the owner and Architect, and in the absence of other good and sufficient reasons, the Architect will, on presentation by the Contractor of Consent of Surely, authorize any remaining partial payments to be paid in full.

\$9.3.1.4 The full Contract retainage may be reinstated If the mainer of completion of the Work and its progress do not remain satisfactory to the Owner and Architect. If the Surety withholds its consent, or for other good and sufficient reasons.

59.6 PROGRESS PAYMENTS

59.6.7 Delete Section 9.6.7 in its entirely.

69.7 FAILURE OF PAYMENT

\$9.7 Make the following changes in Section 9.7:

In line two, change "seven days" to "sixty days." In line four delete
"binding dispute resolution", and substitute "a court of competent
jurisdiction in the State of West Virginia."

SRIE SUBSTANTIAL COMPLETION

§9.8,5 Add the following clause to Section 9.8,5

§9.8.8.1. The payment of retainage shall be sufficient to increase the total payments to inner hive percent (95%) for the Work or designated portion, thereof being accepted as Substantially

Complète, less any amounts as the Architest shall détermine for any work that is not complète not in accordance with the Contract pocuments, or for unsettled claims.

\$9.70 FINAL COMPLETION AND FINAL PAYMENT

\$9.10.2 Make the following changes in Sedlion 9.10.2:

in the first sentence, delete "for which the Owner or the Owner's property might be responsible or encumbered (less amounts withheld by Owner)."

Add the following clause to Section 9:10:2

§9:10.2.1 Before final payment is due the Contractor, all applicable State and local laxes must be paid. If requested by the Owner, the Contractor shall present evidence that payment or satisfaction of all such fax obligations has been made.

\$9/10,3 Add the following clause to Section 9,10.3:

9.10.3.1 Unless and to the extent final completion is delayed through no fault of the Contractor as provided in Section 9.103, the Owner shall be under no obligation to increase payments above ninety-five percent (95%) until final completion of the Work is Geriffied by the Architect.

Add the following Sections to Article 9:

59.11 LIQUIDATED DAMAGES

\$9.11.1 The Owner will suffer financial loss if the Work is not substantially. Complete within the Contract Time as defined in Article 8, and if final completion is not achieved within the specified time frame following Substantial Completion. As liquidated damages and not as a penalty the Contractor and the Contractor's surely shall be liable for and shall bey the Owner the sum(s) stated in this Agreement end/or purchase order.

\$9.11.2 Allowances may be made for delays due to shortages of materials: anolor energy resources, subject to proof by documentation and also for delays due to strikes or officially beyond the control of the Contractor. All delays and any slaim for extension of Contract. Time must be properly documented in accordance with Section 18.1.6 by the Contractor and must be made within the time limits stated in Section 18.1.2.

ARTICLE 10 PROTECTION OF PERSONS AND PROPERTY

\$10,2.8 INJURY OR DAMAGE TO PERSON OR PROPERTY

\$10.28 Make the following changes to Section 10.2.8.

In the first sentence, delete "within a reasonable time not exceeding 2 f daya" and substitute immediately.

5103 HAZARDOUS MATERIALS

§10.3.3 Delete Section 10.3.3 in its entirety.

§10.3.6 Make the following change to Section 10.3.6:

Delete "indemnity" and substitute reimborse.

ARTICLE 11 Insurance and Bonds

511.1 CONTRACTOR'S LIABILITY INSURANCE

§11.1.1 Make the following changes in Section 11.4.1:

\$11.1.1. Delete the semicolon at the end of clause 11.1.1.1 and add:

• including private entities performing Work at the site and exemption. The coverage on account of number of employees or occupation, which entitles shall maintain voluntary compensation coverage at the same limits specified for mandatory coverage for the duration of the Project.

\$11:1.1.2 Délete lhe semicolon at the end of clause 11.1:1.2 and radit

'as described in West Virginia Cods §23-4-2 (Mandolidis), or persons of entities excluded by statute from the requirements of clause 11.1.1.1 but required by the Contract Documents to provide the insurance required by that clause."

\$11.1.2 Add the following clause to Section 11.1.2:

\$11.1.2.1 The insurance coverages required by Section 11.1.1 shall the written for not less than the minimum limits for greater If required by law), set forth in the sample Cortificate of Insurance following these Supplementary Conditions:

\$1141.4 Deliete Section 11.1.4 in its entirety and substitute the

\$11. [4] The Owner shall require the Contractor to purchase and maintain liability insurance coverage, primary to the Owner's coverage under Paragraph 11.2 Owner, Architect, and Architects Consultants shall be named as additional insureds on Contractor's Commercial General-Liability Insurance specified for operations and completed operations, but only with respect for bodily injury, property damage or personal and advertising injury to the extent conseed by the negligent acts or omissions of the Contractor, or those acting on the Contractor's behalf, in the performance of the Contractor's Work to the Owner at the Worksite.

§11.8 PROPERTY INSURANCE

§11:3:1 Make the following changes to Section 11.3.1:

At the beginning of the lirst sentence, delete "Unless otherwise provided, the Owner and substitute."The Contractor".

Add the following sentences at the end of this Section:

The form of policy for this coverage shall be Completed Vallte if the Owner is damaged by the fallure of the Contractor to maintain such insurance; then the Contractor shall begin all reasonable costs properly attributable thereto.

§11.3.1.2 Delete clause 11.3.1.2 in its entirely.

§13.3.1.3 Delete clause 11.3.1.3 in its entirety.

\$11.3.2 BOILER AND MACHINERY INSURANCE

\$11.3.2 Make the following changes to Section 11.3.2

in the first line, delete "Owner" and substitute "Contractor"

§11.3.4 Delete Section 11.3.4 in its entirety

\$11.3.6. Make the following changes in Section 11.3.6.

At the beginning of the first sentence, detele Before an exposure to loss may occur, the Owner shall file with the Contractor and substitute. Before an exposure to loss may occur, the Contractor shall file with the Owner.

At the end of the third sentence, delete "Gentractor", and substitute "Owner."

\$14.3.7 WAIVERS OF SUBROGATION

§11.3.7 Make the following change in Section 11.3.7:

At the end of the first sentence, delete "Owner" and substitute "Contractor"

\$11.3.8 Make the following changes in Spollon 11.3.8:

in the first sentence, substitute "Contractor" for "Owner" each lime the latter word appears

§11.3.9 Make the following changes in Section 11.3.9:

Substitute "Contractor" for "Owner" each time the latter word appears rexcept in the last sentence in the second sentence defere "method of binding dispute resolution selected in the Agreement between the Owner and Contractor" and substitute court award or judgment.

\$11:3:10 - Delete Section 11,3.10 in its entirety and substitute the followings

\$11.3.10 The Contractor as fluctary shall have the power to adjust and sellie a loss with insurers unless one of the parties in interest shall object in writing within live days after occurrence of loss to the Contractor's exercise of this power, if such objection is made, the dispute shall be resolved as provided in section 4.5. The Contractor as fluctary shall, the has case, make sattlement with insurers in accordance with directions of the Court is required, the Court will direct such distribution.

MAIA PERFORMANCE BOND AND PAYMENT BOND

§11.4.1 Add the following datases to Section 11.4.1

\$11.4.1.1 The Contractor shall provide at the Contractor's expense a Performance Bund and a Labor and Majerial Payment Bund for 100% of the Contract Sum and It applicable as two year roofing Maintenance Bond for the full value of the roofing system. The surely company must be one with which the Owner has no reasonable objection and It must be authorized to transact surely insurance business in the State of West Virginia.

§11.4.1.2. An atterney in fact who executes the bonds on behalf of the surety shall affix thereto a certified and current copy of power of atterney.

64/44:3 The worlds shall be issued on State of West Viginia forms. The Contractor shall deliver the required bonds and all other contract documents to the Owner not later than 15 days following receipt of the Owners notice of intent to award a Contract.

Add the following Section to Article 11:

8115 WAGE BOND

The Contractor if engaged in construction work in West Virginia less than live consecutive years preceding the date of the Bid, shall not a wage bond with the West Virginia Department of Labor.

ARTICLE 13 MISCELL'ANEOUS PROVISIONS

613.6 INTEREST

§13.6. Delete Section 13.6 in its onlinety and substitute the following:

Netwilhstanding any other provision in the Contract Documents any interest due and payable for payments due and impaid under the Contract Documents shall be made pursuant to West Virginia Code.

\$137 TIME LIMITS ON CLAIMS

\$13.7. Delete Section 13.7 in its entirety and substitute the following

Any, applicable statute of limitations shall be in accordance with West Virginia Code.

Add the following Sections to Article 13:

\$13.8 WORKERS COMPENSATION

The Contractor shall provide proof of compliance with West Virginia Worker's Compensation laws and regulations:

\$13.9 CONTRACTOR'S LICENSE

\$11.7.1 West Virginia Gode \$21.11-2 requires that all persons desiring to perform contractual work in West Virginia shall be duly licensed. The West Virginia Contractor's Licensing Boards is empowered to issue a contractor's license.

\$11.7.2 West Virginia Code \$21.41.11 requires any prospective Bidder to include the Bidder's contractor's license humber on its Bid. The successful Bidder will be required to furnish a copy of its contractor's license in a classification appropriate to the Work prior to issuance of a purchase order/contract.

ARTICLEMA TERMINATION OR SUSPENSION OF THE CONTRACT

STAIL TERMINATION BY THE CONTRACTOR

§14.1.1: Make the following changes in Section 14:1.1:

Al the end of clause 14/1,1.3 delete"; or and insert a period.

Delete clause 14,1.1.4 in its entirely

\$14.453 Delete Section 14.4.3 in its entirely and substitute the following:

614.1.3 If one of the reasons described in Section 14.1.1 or 14.1.2 east, the Contractor may upon seven days written notice to the Cowner, and Architect, terminate, the Contract in such event the Contract Shall be paid for all Work performed in accordance with the Contract Documents, to reasonable and proven termination expenses and a reasonable allowance for overhead alto profite However such payment exclusive of termination expenses shall not exceed the Contract Sum as reduced by other payments made to the Contract of and surtine reduced by the value of Work as yet not completed. The Sontraction shall be rentified to reasonable overhead, but not profit, on Work not performed.

8142 TERMINATION BY THE OWNER FOR CAUSE

§14.2.4. Delete Section 14.2.4 in its entirely and autostitute the following:

\$14.2.4 If the unpaid balance of the Contract Sum exceeds the cost of lipishing the Work, including compensation for the Architect's services and expenses—made necessary thereby and other damages incurred by the Owner and not expressly, waived, such excess shall not be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the Owner. The amount to be paid to the Owner shall be certified by the hillal Decision Maker, upon application, and this obligation for payment shall survive termination of the Contract.

\$144 TERMINATION BY THE OWNER FOR CONVENIENCE

\$14.4.1 Delete Section 14.4.1 in its entirely and substitute the tollowing:

\$14.4.1 The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause upon thirty days written notice:

\$14.4.3 Delete Section 14.4.3 in its entirety and substitute the following:

§ 14.4.3 in case of such termination for the Owner's convenience, the Centractor shall be entitled to receive payment from the Owner on the same basis provided in Section (14.1.8 above.

Add the following Section to Article 14:

814.5 FISGAL YEAR FUNDING

\$14.5. Work performed under this Contract is to continue in the succeeding fiscal year confingent upon funds being appropriated by the Legislature for this Work. In the event funds are not appropriated for this Work, this Contract becomes of no effect and is null and void after June 30:

ARTICLE 15 CLAIMS AND DISPUTES

S15.2 INITIAL DECISION

\$15.2% in the third sentence of Section 15.2.1; insert for litigation" following the word "mediation".

§16.2.5 Delete the tast sentence in Section 15.2.5 and substitute the following:

Approval or relaction of a claim by the initial Decision Maker shall be initial and birding on the parties thiless it is pursued further by either party. In accordance with Section 15.2.6.

§15.2.6 Make the following change to clause 15.2,6.1:

in the last sentence, delete "or pursue binding dispute resolution proceedings."

§15,2.8 Delete Section 15,2.8 in its entirely.

§15.3 MEDIATION

\$15.3:1 Delete "binding dispute resolution" and substitute "litigation in a court of competent jurisdiction."

\$15,32 Delete Section 15.3.2 in its entirely and substitute the following

\$15.3.2 The parties shall endeavor to resolve their Claims by nonbinding mediation which, unless the parties multially agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement

9154 ARBITRATION

\$15.4 Delete Section 15.4 in its enthety and substitute the following:

515.4 SETTLEMENT OF CLAIMS

\$15.4.1 The Constitution of West Virginia grants the State sovereign immunity from any and all Claims against the public treasury. This immunity applies and is extended to all against of the State, including the Owner. It shall be in full force and effect as it relates to this Contract. The West Virginia Legislature, recognizing that certain Claims against the State may constitute a moral obligation of the State and should be heard, trace established the West Virginia Court of Claims for this purpose. Notwithis anding any provision to the contrary in the Contract Documents all references to arbitration are neglected and all Claims of the Contract of monetary relief, and only of the Contractor arising out of or related to this Contract shall be decided by the West Virginia Court of Claims. The following Sections have been rewritten to bring them into conformance with the foregolog.

\$15.4.2 Claims by the Owner may be brought against the Contractor in the Clicult Court of Kahawha County, West Virginia, or in any other court that has jurisdiction, as the Owner may elect.

\$15.4.3. Any Claim arising out of or related to the Contract, except Claims, relating to aesthetic effect and except those waived as provided for in Sections 15.1.6, 9.10.4 and 9.10.6, shall within 30 days after submission of the decision by the initial Decision Maker; be settled for the Contractor by the West Virginia Source of Claims or, for the Owner, by the Circuit Court of Ranayha. County of any other court of prisabilitian as the Owner may elect.

§15.4.4 Notice of such action shall be filed in writing with the other party to the Contract, and a copy of such notice shall be filed with the initial Decision Maker and the Architect, if applicable.

§15.4.5. During court proceedings, the Owner and the Contractor shall comply with Section 15.1.3.

§15.4,6 Claims shall be made within the time limits specified in Section 15.2.6.1.

\$15.4.7. The party filling a Chaim must assert in the demand all Claims then known to that party on which action is permitted.

Add the following Article:

ARTICLE 16 EQUAL OPPORTUNITY

\$46.1 COMPLIANCE WITH REGULATIONS UNDER TITLE VI OF THE FEDERAL CIVIL RIGHTS ACT OF 1964 AND EXECUTIVE ORDER 65.2 BY THE GOVERNOR OF WEST VIRGINIA DATED DECEMBER 15, 1965

§16.1.1. The Contractor agrees that it will comply with Title VI of the Federal Civil Rights Act of 1964 (P.L. 88352) and the regulations of the State of West Virginia to the end that he person in the State or in the United States shall on the grounds of race color ornational origin; be excluded from participation in, be denied the benefits of or otherwise subjected to discrimination under any program or activity for which the Contractor receives any recompense or other consideration of value sellhers directly or indirectly from the State and HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to diffectuate this Agreement.

\$16.1.2. If any real property of structure, thereon is provided or improved, this assurance shall obligate the Contractor, or in the case of any transfer of such property, any transferse, for the period during which the real property of structure is used for a purpose for which any State payment is extended or for another purpose involving the provision of similar services or benefits. If any other goods or services are so provided, this assurance shall obligate the Contractor for the period during which it supplies such goods or services.

\$16.1.3 The Contractor recognizes and agrees that such right to provide property, goods or services to the State will be extended in reliance on the representations, end, agreements, made in assurance, and that the State shall have the right to seek judicial enforcement of this assurance. This is binding on the Contractor, its successors transferee, and assignee, or any authorized person on behalf of the Contractor.

AIA-A201-2007 Supplementary Conditions to Standard form of Agreement Between State of West-Virginia Owner and Contractor Any provisions of the Contract Documents that conflict with those Supplementary Conditions shall be null and void unless they have been approved in writing by the applicable State purchasing officer and the Attorney General, and are clearly identified as such furthe bid. documents. The Owner and Contractor hereby egree to the full performance of the covenants contained herein. IN WITNESS WHEREOF, the Owner and Contractor have entered into this Agreement as of the effective date as stated in the A101-2007 Agreement. Contractor: Owner: Ву By: Tille: Title: Date. Date: APPROVED AS TO FORM THIS 25 DAY OF MOUND DARRELL V. MOGRAW, JR., ATTORNEY GENERAL DEPUTY ATTORNEY GENERAL

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Adm	inistrative	and Maintenance	Facility for the	Little Kanawh	a Bus	Grantsville	.γ . \ΛΛ./		arg.m
						Sistematic VIII C			
									
	NOW TH	EREFORE,							
force ar	(b) If sai and shall fu nent created nd effect. I	d bid shall be rejected d bid shall be accepte mish any other bonds t by the acceptance of t is expressly underste amount of this obligati	ed and the Principa s and insurance re f said bid, then this good and acreed the	quired by the bid s obligation shat et the liebility et	gorgino p	osai, and sh	all in all othe	r respects perform	the
way imp waive n	palled of an	ty, for the value recein fected by any extensi / such extension	on or the time with	in which the Obl	ligee may	/ accept suc	h bid, and sa	aid Surety does her	eby
	IN WITNE	SS WHEREOF, Prin	cipal and Surety h	ave hereunto se	t their ha	nds and sea	ls, and such	of them as are cor	porations
have ca	used their	corporate seals to be	affixed hereunto a	ind these preser	ils to be	signed by th	eir poper of	ficers, this	
17 th	_day of	March	20_11			-	\mathcal{A}	0	٦
Principa	al Corporale	e Seal	·		- *	G. A. 810		Inc.	
						/ '	Vice Pr Vice Pre	esident)	
					_	1		itle)	
Surety (Corporale S	ieal			<u> </u>	idelity and		Company of Mar of Surety)	yland
								1/ /	1
					By		100	anch	na
							Attorne	y-in-Fact	

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

Power of Attorney FIDELITY AND DEPOSIT COMPANY OF MARYLAND

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by M. P. HAMMOND, Vice President, and ERIC D. BARNES, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby to minate, constitute and appoint A. L. STANCHINA, of Moneta, Virginia, its true and lawful agent and Attorney in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as blinding upon said Company, as fully and amply, to all intents and purposes, as if they had been they executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Mall in their own proper persons. This power of attorney revokes that issued on behalf of A. L. STANCHINA, dated June 14, 2004

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Large of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 28th day of July, A.D. 2004.

Lie D. Barry

ATTEST:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND



Eric D. Barnes

Assistant Secretary

M. P. Hammond

Vice President

State of Maryland City of Baltimore State of Maryland

FOR YOUR PROTECTION, LOOK FOR THE ZURICH WATERMARK

On this 28th day of July, A.D. 2004, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came M. P. HAMMOND, Vice President, and ERIC D. BARNES, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

ADTARY PUBLS

Dennis R. Hayden

Notary Public

My Commission Expires: February 1, 2009

Jan 2009

THE BID.



State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

COUNTY OFMARION, TO-WIT:
I,, after being first duly sworn, depose and state as follows:
1. I am an employee of G.A.BROWN & SON, INC. ; and, (Company Name)
2. I do hereby attest that G.A.BROWN & SON, INC. (Company Name)
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.
The above statements are sworn to under the penalty of perjury. G.A.BROWN SON, INC. By: VICE PRESIDENT
Date: 03/30/2011 Taken, subscribed and sworn to before me this 30 day of MARCK 20(1
Seal) CATHYA. BARNICSKY G. A. Brown & Son, inc. 215 Mill Starts Fairmont, West Virginia 26554 THIS AFFIDAVITS MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE

REO No. PTR 11054							
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STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVI

West Vinginia Code \$5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

Debt means any assessment, premitum penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any Individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions, "Rolltical subdivision" means, any county county of municipality, county board of aducation; any instrumentality established by a county of municipality, any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more countles or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association or other antity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent. of the total contract amount

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code; workers compensation premium, permit fee or environmental fee or assessment and the matter bas not become final or where the wendor is not in default of any of the provisions of such plen or agreement.

Under penalty of law for talse swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING BIOMATURE
Vendor's Name: 0.A. PROMI CONT. INC. 03/30/2011
Authorized Signigure:Date:
State of WEST VIRGINIA
County of MARION to-wit:
Taken, subscribed, and sworn to before me this 30 day of MARCK 20:11
My Commission expires # UQUST 24 20/6
NOTATIVE (Ath) A Darnoske
The state of the s
OFFICIAL SEAL

NOTARY PUBLIC TE OF WEST VIRGINIA ÁTHY ALBARNÓSKÝ G. A. Brown & Son, Inc. 215 Mill Street Fairmont, West Virginia 26554 Commission Expires Aug. 24, 2016

Purchasing Affidavil (Revised 12/15/09)