

Request for Proposal (RFP) for Hydro-Pneumatic Tanks Recoatings (Two – 10,000 gal tanks)

Cover Letter

5/24/2022

Re: CORONAVIRUS LOCAL FISCAL RECOVERY FUND (CLFRF)

Dear Service Providers: Attached is a copy of the City of Hillcrest Request for Proposals (“RFP”) for two 10,000 gal Hydro-Pneumatic Tank Recoatings.

1. Inner Diameter – clean (SP-5 white blast) the interior of the two (2) 10,000 gal tanks by repairing the pitted areas. Apply two coats of the Duraplate UHS 100% solid epoxy for potable water service
2. Outer Diameter – clean (SP-10 near-white blast) the exterior of the two (2) 10,000 gal tanks by applying 7-8 mils of epoxy and finish with 3-4 mils polyurethane
3. Tanks piping and pumps - clean (SP-10 near-white blast) the exterior of the two (2) 10,000 gal tanks by applying 7-8 mils of epoxy and finish with 3-4 mils polyurethane
4. Inspection done by an engineering firm that specializes in Water Plants and Water Municipalities and has a Licensed PE to ensure work meets the specifications for drinking water.
5. All blasted grit and debris to be hauled away and disposed of properly

These services are being solicited to assist the City of Hillcrest in the Coronavirus Local Fiscal Recovery Fund (CLFRF). The City of Hillcrest has received the funds from the U.S. Treasury as allocated in the American Rescue Plan Act, and is considering allocating a portion of the funds toward local infrastructure needs.

The City of Hillcrest will, in its sole discretion, determine the number of contracts awarded, and may decide not to award any contracts.

The submission requirements for your proposal are included in the attached RFP. Please submit a proposal of services and statement of qualifications to:

City of Hillcrest Attn:
Tom Wilson, City Mayor
cityoffice@hillcrestvillagetx.gov

The deadline for submission of proposals is **2:00 P.M. on Monday June 13th, 2022**. It is the responsibility of the submitting entity to ensure that the proposal is received in a timely manner. Proposals received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting provider. The City of Hillcrest reserves the right to negotiate with any and all service providers submitting timely proposals.

The City of Hillcrest is an Affirmative Action/Equal Opportunity Employer. Section 3 Residents, Minority Business Enterprises, Small Business Enterprises, Women Business Enterprises, Labor Surplus Area firms and any other applicable disadvantaged businesses including HUBs are encouraged to submit proposals

Sincerely,

Tom Wilson, City of Hillcrest Mayor

Request for Proposal (RFP) for Hydro-Pneumatic Tanks Recoatings (Two – 10,000 gal tanks)

The City of Hillcrest is seeking a well-qualified company to blast, repair the pitted areas and apply epoxy to two potable water service Hydro-Pneumatic 10,000 gal Tanks. The following outlines the RFP:

1. Project Description

1. For entire job, provide

- i. **Job Hazard Analysis (JSA), safety checklists, muster points identified onsite, unsafe stop work procedures and emergency procedures.**
- ii. **Also, any public hazards the neighborhood should be aware of in the event an emergency happens.**
- iii. **If anyone approaches the job site, that person should be kept back at a distance until someone from the job can safely stop their job and safely approach the person to review safety procedures.**
- iv. **All safety data sheets should be strictly adhered to. This is an OSHA designated hazardous materials**

2. Inner Diameter of two (10,000 gal) 6' x 25' tanks –

- i. Ensure OSHA confined entry protocol is provided and followed:
 1. Provide confined entry safety procedures and document safety protocol used during the job.
 2. Provide contact information for the outside attendant while interior work is being performed: **Make Sure an Outside Attendant is Present**
 3. Link: <https://www.osha.gov/sites/default/files/publications/osha3138.pdf>
- ii. Surface Preparation for SP-5 White Blast:
 1. SSPC-SP1: Surface preparation is the removal of rust, scale, or paint off steel surfaces prior to the SP-5 White Blast.
 - a. SSPC-SP1 is an essential requirement because it is done before surface preparations. (SSPC-SP 1 solvent cleaning is a specification that the Society for Protective Coatings (SSPC) has placed in order to prevent premature coating failure. This specification is a way to approach surface preparation, which promotes longer coating life on industrial equipment. SSPC-SP1 is a requirement for surface preparation that removes contaminants from steel surfaces. Solvent cleaning is the primary method to remove visible dirt, grease, oil, soil, drawing compounds, as well as, similar organic compounds from steel surfaces).
 - b. Procedures can be found at: <https://www.inspection-for-industry.com/sspc-sp-1-solvent-cleaning.html>
 2. Perform chlorine testing and record results.
 - a. The most of the coating specification requires that chloride testing (Bresle Bresle patch Method) being performed before sandblasting i.e. SSPC-SP 5 White Metal Cleaning, SSPC-SP 10 Near-White Metal Cleaning, etc. The chlorides are the salts of HCL acid; the CL gets one electron to form anion Cl-. It is substantial to measure the amount of contaminants such as chloride salt before application of sandblasting.
 - b. Link: <https://www.inspection-for-industry.com/chloride-testing.html>
 3. SP-5 White Blast:

- a. The size and abrasive should be selected based on the blast cleaning system to be used, the surface that requires SSPC-SP 5 white metal blast cleaning (NACE No. 1), the finished requirements of the surface, and if recycling of the abrasive is necessary.
 - b. The abrasive used for White metal blast cleaning should be dry and free of any contaminants, such as oil, grease, etc
 - c. **Record temperature and humidity when job is being conducted as per SP-5 White Blast guidelines**
 - i. Substrate temperature should not be colder surrounding air temperature; otherwise, the moisture can condensate on the cleaned-blast surface and cause flash rust. Relative humidity should be less than 85% since the higher value can cause moisture condensation on the surface.
 - ii. The sandblasting process should not be done if the surface temperature is less than 5-degree Fahrenheit (or 3-degree Celsius) above the dew point. The dew point is the temperature that condensation starts.
 - d. <https://www.inspection-for-industry.com/sspc-sp-5-white-metal-blast-cleaning.html>
4. Repair Pitted Areas:
- a. Surface must be clean, dry, and in sound condition. Remove all oil, dust, grease, dirt, loose rust, and other foreign material to ensure adequate adhesion.
 - b. **Record temperature and humidity when job is being conducted as per Duraplate UHS epoxy guidelines**
 - c. **Record and ensure thickness of epoxy meet guidelines for potable water service – see datasheet for information**
 - d. Link: <https://www.paintdocs.com/docs/webPDF.jsp?SITEID=SWPCGPROT&doctype=PD&prodno=035777367292&lang=2>

2. Outer Diameter of two (10,000 gal) 6' x 25' tanks –

1. Ensure OSHA confined entry protocol is provided and followed for outside tank work
2. Surface Preparation for SP-10 Near-White Blast:
 - i. The surface must be clear of any visible deposits of contaminants, which should be removed in accordance to SSPC-SP 1 Solvent Cleaning
 - ii. **Record any visible deposits cleaned**
3. SP-10 Near-White Blast
 - i. The size and abrasive should be selected based on the blast cleaning system to be used, the surface that requires SSPC-SP 10 near-white metal blast cleaning the finished requirements of the surface, and if recycling of the abrasive is necessary.
 - ii. The abrasive used for White metal blast cleaning should be dry and free of any contaminants, such as oil, grease, etc
 1. Record temperature and humidity when job is being conducted as per SP-10 near-white Blast guidelines
 2. Link: <https://www.inspection-for-industry.com/sspc-sp-10-near-white-metal-blast-cleaning.html>
4. Apply epoxy primer
 - i. Use High Solids Epoxy Mastic Primer
 - ii. 7-8 mils of epoxy primer for a potable steel tank

- iii. Applied with a steel brush, it is used to protect against pitting corrosion on hard steel surfaces
- iv. Provide details on the primer used on the tank
- 5. Finish polyurethane
 - i. Use Acrylic Aliphatic Polyurethane
 - ii. 3-4 mils of polyurethane for a potable steel tank
 - iii. Polyurethane coatings are often used as topcoats over epoxy primers on structural steel. The main reason these coatings are specified is because they have excellent gloss and color retention, as well as outstanding UV resistance
 - iv. Provide details on the polyurethane used on the tank
- 6. All blasted grit and debris to be hauled away and disposed of properly
 - i. Provide where the material will be hauled
 - ii. Provide environmental specifications for the location

3. Piping and Pumps at the Two Hydro Tanks

- 1. Ensure OSHA confined entry protocol is provided and followed for outside tank work
- 2. Surface Preparation for SP-10 Near-White Blast:
 - i. The surface must be clear of any visible deposits of contaminants, which should be removed in accordance to SSPC-SP 1 Solvent Cleaning
 - ii. **Record any visible deposits cleaned**
- 3. SP-10 Near-White Blast
 - i. The size and abrasive should be selected based on the blast cleaning system to be used, the surface that requires SSPC-SP 10 near-white metal blast cleaning the finished requirements of the surface, and if recycling of the abrasive is necessary.
 - ii. The abrasive used for White metal blast cleaning should be dry and free of any contaminants, such as oil, grease, etc
 - 1. Record temperature and humidity when job is being conducted as per SP-10 near-white Blast guidelines
 - 2. Link: <https://www.inspection-for-industry.com/sspc-sp-10-near-white-metal-blast-cleaning.html>
- 4. Apply epoxy primer
 - i. Use High Solids Epoxy Mastic Primer
 - ii. 7-8 mils of epoxy primer for a potable steel tank
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 - iv. Provide details on the polyurethane used on the tank
- 6. All blasted grit and debris to be hauled away and disposed of properly
 - i. Provide where the material will be hauled
 - ii. Provide environmental specifications for the location

4. Inspection done by an engineering firm that specializes in Water Plants and Water Municipalities and has a Licensed PE to ensure work meets the specifications for drinking water.

5. **Desired Timeline**

1. Estimated start time in July 2022
2. Estimated turnaround to be 7 days per tank (weather permitting) and 7 days for pipping and pumps

Please refer to United States Department of the Treasury (USDT) website for the FAQs and Fact Sheet <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds>

6. **Statement of Qualifications**

The City of Hillcrest is seeking qualified company with experience in recoating potable service water equipment. Please provide the following as it relates to your qualifications:

Experience of the Company:

- A brief history of the service provider and any teaming partners/subcontractors, including general background, knowledge of and experience working with Federal agencies and programs
- Related recent experience in securing and managing federally-funded local projects, both infrastructure construction and service projects

Capacity to Perform:

- Provide description of your understanding of the project scope
- Describe which specific parts of the work that will be contractor self-performed and what parts will be subcontractor performed
- Describe your current and projected workloads
- Provide description of your proposed approach/strategy to provide and perform the requested services and required curing time. Include a "one line" schedule with adequate float to accommodate achieving completion date.
- Water tanks will be offline during interior coating and the City of Hillcrest will need to help accommodate timeline. Include any performance strategy in order to minimize down time.
- A statement substantiating the resources of the service provider and the ability to carry out the scope of work requested within the proposed timeline.
 - Please list all subcontractors and scopes they will perform.
 - Subcontractor to provide detail safety plan for any confined entry while blasting and painting interior of tanks.
 - Please list the engineering firm that specializes in Water Plants and Water Municipalities and has a Licensed PE that will be performing the inspection.

7. **Proposed Cost of Services**

Provide your cost proposal to accomplish the Scope of Work by activity or to accomplish the entire Scope of Work. Please provide the following format when submitting the bid:

1. Labor Cost,
2. Total Manhours,
3. Material Cost,
4. Construction supplies
5. Cost, Tools & Equipment,
6. Overhead and Profit
7. Burdened Labor costs (inclusive of payroll taxes (FICA, FUI, SUI) and any allocated benefits costs, etc)

8. **Evaluation Criteria** - The proposal received will be evaluated and ranked according to the following criteria and using the rating sheet enclosed:

Criteria	Maximum Points
Experience of the Company	30
Prior Work Experience	20
Capacity to Perform	30
Proposed Cost	20
Total	100

9. **Submission Requirements**

1. A copy of your current **certificate of insurance**. Need to be state certificate needed for both **Workers Comp and General Liability**. Also, any subcontractors will also need to provide certificate of insurance, workers comp and general liability.
2. **Statement of Conflicts of Interest** (if any) the service provider or key employees may have regarding these services, and a plan for mitigating the conflict(s). Note that City may in its sole discretion determine whether or not a conflict disqualifies a firm, and/or whether or not a conflict mitigation plan is acceptable.
3. **System for Award Management**. Service Providers should have a current registration in the System for Award Management (<https://www.sam.gov/SAM/>). Service provider and its Principals may not be debarred or suspended nor otherwise on the Excluded Parties List System (EPLS) in the System for Award Management (SAM). Include verification that the service provider as well as its principals are not listed (are not debarred) through the System for Award Management (www.SAM.gov). Enclose a printout of the search results that includes the record date. This clearance information should be included in the service provider's Proposal. The clearance in the Service Provider's proposal must be re-verified prior to award. Federal awarding agencies may relax the timing of the requirement for active SAM registration at time of allocation in order to expeditiously issue funding. At the time of award, the requirements of 2 CFR § 200.206, Federal awarding agency review of risk posed by recipients, continue to apply. Current registrants in SAM with active registrations expiring between April 1, 2021 and September 30, 2021 will automatically be afforded a one-time extension of 180 days. (2 CFR § 25.110).
4. **Form CIQ**, (enclosed). Texas Local Government Code chapter 176 requires that any vendor or person who enters or seeks to enter into a contract with a local government entity disclose in the Questionnaire Form CIQ the vendor or person's employment, affiliation, business relationship, family relationship or provision of gifts that might cause a conflict of interest with a local government entity. Questionnaire form CIQ is included in the RFP and must be submitted with the response. Certification Regarding Lobbying (enclosed). Certification for Contracts, Grants, Loans, and Cooperative Agreements is included in the RFP and must be submitted with the response.
5. **Form 1295, (enclosed)**. Effective January 1, 2018, all contracts and contract amendments, extensions, or renewals executed by the Commissioners Court will require the completion of Form 1295 "Certificate of Interested Parties" pursuant to Government Code § 2252.908. Form 1295 must be completed by the awarded vendor at time of signed contract submission. Form 1295 is included in this RFP for your information. Form 1295 requires the inclusion of an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form.
6. **Required Contract Provisions**. Applicable provisions (enclosed) must be included in all contracts executed as a result of this RFP.

10. Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms.

If the awarded vendor (prime) uses subcontractors, it must take all necessary affirmative steps to assure that small and minority businesses, women's business enterprises, and labor surplus area firms are used. The following affirmative steps are required of the prime contractor:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration (SBA) and the Minority Business Development Agency (MBDA) of the Department of Commerce.
6. The Prime Vendor should utilize the SBA Center that is in the closest proximity to locality. Email your RFP to the appropriate center.

11. **Deadline for Submission** Proposals must be received no later than **2:00 P.M. on Monday June 13th, 2022**. It is the responsibility of the submitting entity to ensure that the proposal is received in a timely manner. Proposals received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting firm. Please electronically submit your proposal in .pdf format via cityoffice@hillcrestvillagetx.gov

Any questions or requests for clarification must be submitted in writing via EMAIL to the address above at least 3 business days prior to the deadline. The City of Hillcrest may, if appropriate, circulate the question and answer to all service providers submitted proposals.

Required RFP Forms as provided in the RFP must be submitted, or the proposal shall be considered nonresponsive

Respondent: _____

Final Score

Evaluator's Name: _____

Date of Evaluation

Respondent will be scored by awarding points up to the maximum listed for each factor. Information necessary to assess the Respondent on these criteria may be gathered either from the submitted proposal and/or by contacting past/current clients of the Respondent. Respondents proposing to offer specific services (environmental) will be scored only on those services.

Experience of the Proposing Firm

	<u>Factors</u>	<u>Max. Pts.</u>	<u>Score</u>
1	Related Firm Experience / Background with federally funded projects	10	
2	Related Firm Experience/ Background with specific services:		
a	Administrative, construction management	5	
b	Administrative, non-construction management	5	
c	Procurement of other services & construction	5	
d	Financial Duties	5	
	Subtotal, Experience	30	

Prior Work Performance References

	<u>Factors</u>	<u>Max. Pts.</u>	<u>Score</u>
1	Related Work Performance	10	
2	References Provided for prior work	10	
	Subtotal, Performance / References	20	

Capacity to Perform

	<u>Factors</u>	<u>Max. Pts.</u>	<u>Score</u>
1	Demonstrated understanding of scope of the ARP Act Project(s), as appropriate	5	
2	Qualifications / Experience of Proposed Staff		
a	Resumes appropriate to services required	5	
b	Organizational Chart	5	
3	Approach/Strategy to implement services/projects	5	
4	Current and Projected Workloads	5	
5	Financial Capacity	5	
	Subtotal, Capacity to Perform	30	

Proposed Cost

Method to Evaluate Proposed Cost
 "A" = The lowest priced proposal of all qualified respondents
 "B" = Respondents Proposed Price

	<u>Factors</u>	<u>Max. Pts.</u>	<u>Score</u>
1	Use values A and B above, in the equation below (A - B) X 20	20	

Total Score

	<u>Factors</u>	<u>Max. Pts.</u>	<u>Score</u>
	Experience	30	
	Prior Work Performance / References	20	
	Capacity to Perform	30	
	Proposed Cost	20	
	Total Score	100	

Insert Certificate of Insurance

Insert System for Award Management (SAM) record search for company name and company principal

Link: <https://www.ethics.state.tx.us/data/forms/conflict/CIQ.pdf>

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
- (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.

Link <https://www.ethics.state.tx.us/data/forms/1295/1295.pdf>

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is no interested party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

 Signature of authorized agent of contracting business entity
 (Declarant)

ADD ADDITIONAL PAGES AS NECESSARY



Required Contract Provisions: Quick Reference Guide

KEY	
Required/Recommended Provision	<input type="checkbox"/>
Required/Recommended Provision and Required Exact Language	<input type="checkbox"/>
Not Required for PA Awards (Grants)	<input type="checkbox"/>

	Required Provision	Contract Criteria	Sample Language?
1.	Legal/contractual/administrative remedies for breach of contract	> Simplified Acquisition Threshold (\$250k)	No. It is based on applicant's procedures.
2.	Termination for cause or convenience	> \$10k	No. It is based on applicant's procedures.
3.	Equal Employment Opportunity	Construction work	Yes. 41 CFR Part 60-1.4(b)
4.	Davis Bacon Act	Construction work	Not applicable to PA grants
5.	Copeland Anti-Kickback Act	Construction work > \$2k	Not applicable to PA grants
6.	Contract Work Hours and Safety Standards Act	> \$100k + mechanics or laborers	Yes. 29 CFR 5.5(b)
7.	Rights to inventions made under a contract or agreement	Funding agreement	Not applicable to PA grants
8.	Clean Air Act and Federal Water Pollution Control Act	>\$150k	Yes
9.	Debarment and Suspension	All	Yes
10.	Byrd Anti-Lobbying Amendment	All (>\$100k: Certification)	Yes. Clause and certification
11.	Procurement of Recovered Materials	Applicant is a state or political subdivision of a state. Work involves the use of materials.	Yes