

**COUNCIL ROCK SCHOOL DISTRICT
FIRE ALARM SERVICE BID
BID #21-24**

APRIL 2021



BID PACKAGE:

- Advertisement
- Instruction to Bidders
- Unit Price/Bid Forms
- Sample Agreement
- Vendor Form and W-9 Form



COUNCIL ROCK SCHOOL DISTRICT
Administration & Business Office
30 North Chancellor Street
Newtown, PA 18940
215-944-1000

April 2021

Prospective Bidders:

Attached herewith are instructions and proposal sheets covering the requirements for **Fire Alarm Maintenance** that will be used within the Council Rock School District, Bucks County, Pennsylvania during the school year **2021/22 – 2023/24 (3 Year Contract)**: Please return one (1) electronic copy (pdf file) of your bid proposal clearly marked "**Sealed Bid – Fire Alarm Maintenance Bid #21-24**" on or before **1:30PM, Thursday, May 6, 2021** and electronically submit it to:

Submit to: bids@crsd.org
Copy to: **Christine DiEgidio**
Admin. Assistant to Doug Taylor
cdiegidio@crsd.org

Council Rock School District is an equal opportunity education institution and will not discriminate on the basis of race, color, ethnicity, national origin, religion, ancestry, age, sex, sexual orientation, marital status, familial status or non-job-related disability in its activities, programs, contracts or employment practices.

For information regarding civil rights or grievance procedures, contact Dr. Robert Fraser at Council Rock Administration Offices, 30 North Chancellor Street, Newtown, PA 18940. For information regarding services, activities and facilities that are accessible to and usable by handicapped or disabled persons, contact Charles Lambert, Director of Special Services.

Notwithstanding anything contained herein expressly or implicitly to the contrary, the Council Rock School District reserves the right to reject any or all bid proposals submitted in response hereto. By submitting a bid proposal hereunder, a bidder acknowledges that this invitation for bid proposals does not constitute an offer to contract and, further, that no agreement between the Council Rock School District and any bidder shall be formed until and unless such agreement is reduced to a writing dated subsequent to the submission deadline for bids and in a form substantially similar to the Independent Contractor Agreement set forth below and signed by the President of the Board of the Council Rock School District.

Respectfully,
Council Rock School District

Douglas Taylor

Doug Taylor, Assoc. AIA, AVS
Director of Operational Services

COUNCIL ROCK SCHOOL DISTRICT
30 North Chancellor Street
Newtown, PA 18940

1. Bidders are expected to examine the specifications and all instructions. Failure to do so will be at the bidders' risk. (When applicable, Bidders are expected to inspect the site and become familiar with the specifications, all measurements and other documents that would form part of the contract and requirements as necessary to satisfy themselves in regard to the character and amount of work required. Bids must be signed by an authorized officer or agent of the Bidding Company together with proof of corporate authority and corporate seal affixed to the last page of the bid.)
2. There is no pre-bid meeting planned.
3. Bidder shall furnish the information required by the Bid Form. The person signing the bid must initial erasures or other changes.
4. Unit Prices for each unit bid shall be shown and such price shall include all packing and shipping costs.
5. The Unit Price quoted shall be the net price for each item. If the bidder submits a discount for the award total contract or any part thereof, such discount will not be considered in making the Award of the Contract.
6. Quantities as listed on the specifications are the totals for all buildings of the Council Rock School District. However, when Award of the Contract is made in the form of Purchase Orders for supplies for each of the buildings of the school district and to be delivered to each of such buildings free of all charges for transportation.
7. The Contract to furnish the supplies will be awarded to the responsible bidder whose bid, conforming to these instructions, will be most advantageous to Council Rock School District, price and other factors considered.
8. When Contract and Purchase Orders are issued to the successful bidder, the Council Rock School District reserves the right to make an award on any item less than the quantity or more than the quantity bid upon at the unit price offered.
9. Bidder General Insurance Requirements:

All insurers and sureties underwriting Contractor's or any subcontractor's insurance and bonds must be licensed in the Commonwealth of Pennsylvania and have a minimum rating of "A" (financial strength rating) and "VII" (financial size category) in the latest edition of Best's Insurance Reports, unless otherwise approved by the DISTRICT. (Such insurers and sureties shall also meet such additional requirements and qualifications as may be set forth in the Supplementary Conditions.)

The Contractor shall not start work under this Contract until Contractor has obtained, at its own expense, all of the insurance called for hereunder and such insurance has been approved by the DISTRICT; nor shall Contractor allow any subcontractors to start work on any subcontract until all insurance required of the subcontractor has been so obtained and approved by the Contractor. Approval of insurance required of Contractor and subcontractors by the DISTRICT will be granted only after submission to the DISTRICT of original, signed certificates of insurance or, alternately, at the DISTRICT's request, certified copies of the required insurance policies. Approval of insurance required shall not be unreasonably withheld.

Contractor shall require all subcontractors to maintain, during the term of this agreement, commercial general liability insurance, business auto liability insurance and workers' compensation and employers' liability insurance in the same manner as specified for Contractor. Contractor shall furnish subcontractor's certificates of insurance to the DISTRICT immediately upon request.

All insurance policies required hereunder shall be endorsed to provide that the policy is not subject to cancellation, non-renewal, material change or reduction in coverage until sixty (60) days prior written notice has been given to the DISTRICT.

Each insurance policy required by this Contract, except for the workers' compensation policy, shall contain the following clause:

"The DISTRICT, its board members, employees, agents, officials and volunteers are hereby added as additional insureds as respects the operations and activities covered by this policy."

Any insurance maintained by the DISTRICT shall apply in excess of the insurance required by this Contract.

No acceptance and/or approval of any insurance by the DISTRICT shall be construed as relieving or excusing Contractor, or the surety, or its bonds, from any liability or obligation imposed upon either or both of them by the provisions of the Contract.

CONTRACTOR'S INSURANCE

Contractor shall secure and maintain, at its own expense, the following insurance:

Commercial general liability insurance which insures against claims for bodily injury and property damage arising out of or in connection with any operations or work under the Contract Documents whether such operations be by Contractor, its employees or subcontractors or their employees. The policy shall provide minimum limits of coverage as follows:

\$1,000,000 combined single limit - each occurrence
\$2,000,000 general aggregate
\$2,000,000 products/completed operations aggregate

Any aggregate limit shall apply per project and per location.

This insurance shall name the DISTRICT, its board members, employees, agents, officials and volunteers as additional insureds in accordance with Article 6A above. The commercial general liability policy shall afford coverage for explosion, collapse and underground hazards, contractual liability and liability arising from independent contractors. Products and completed operations insurance shall be maintained for two years after completion of the Project.

Business auto liability insurance that insures against bodily injury and property damage claims arising out of the maintenance, use or operation of any "auto". The minimum limit shall be a combined single limit of \$1,000,000 per accident. This policy shall include the Motor Carrier Act endorsement if applicable.

Workers' compensation insurance and employers' liability insurance which satisfies Contractor's legal obligation to its employees in the states in which they operate on the District's behalf. In any event, employers' liability insurance shall be secured by Contractor with minimum limits of \$100,000 per employee for bodily injury by accident, \$100,000 per employee for bodily injury by disease and a \$500,000 aggregate policy limit for bodily injury by disease. Coverage for Pennsylvania benefits must be specifically referenced on certificates and certified policies provided to the DISTRICT

10. Brand names as used in the specifications, or catalog numbers from a designated supplier, are intended to be descriptive, but not restrictive, and are used to indicate the quality and characteristics of the item unless otherwise specified. When an item is bid that is not exactly as specified, the brand name and catalog number shall be given and the description of the item must appear in the vendors catalog under the brand name and catalog specified. A copy of the vendor's catalog must be included with the bid. It is the responsibility of the vendor to demonstrate the compliance of the said item.
11. Where samples for specific items are required with the bid, these items are stipulated on the pages of the detailed specifications. If further sampling is deemed necessary, the bidder will be required to furnish the sample upon request. All samples must be plainly marked with the name of the bidder and the item number the sample represents. The bidder must prepay all charges for transportation for such samples, including drayage.
12. The Non-Collusion Affidavit as attached must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
13. Bids and modifications or withdrawals thereof received after the time set for the bid opening of same will not be considered.
14. A successful bidding contractor will carry out all work in strict accordance with specifications as approved and accepted by the Council Rock School District and any work not conforming will be reinstated or replaced at the contractor's expense.
15. All bids must conform to the specifications as listed; however, the Board reserves the right to waive any and all failures to meet specifications.
16. The privilege is reserved to the School District to reject any materials furnished, which are not in strict compliance with the requirements of the specifications.
17. The vendor shall bring to the attention of the district any discrepancies or omissions noted on the specifications and all pertinent documents.
18. The Contractor is responsible for providing the custodial services required to dust, clean, wax and buff the work area and return it to its original condition of cleanliness.
19. All debris shall be removed from the premises immediately following completion of the work and disposed of in accordance with all Local, State, and Federal regulations.
20. Every precaution shall be made to protect the building and grounds during the course of the work. If damage is caused by the Contractor, the Contractor and his insurance must remedy the damage at no cost to the Council Rock School District.
21. The School District will accept deliveries of supplies during the weekdays, Monday through Friday, between the hours of 8:00AM and 3:00PM. NO DELIVERIES SHALL BE MADE ON SATURDAYS OR SUNDAYS.
22. The School District reserves the right to change, increase, or reduces the work as necessary and in such event shall notify the contractor in writing, provided suitable adjustment is made in the original contract price.
23. Pursuant to 62 Pa.C.S.A. §3701, the Contractor agrees as follows:
 1. In the hiring of employees for the performance of Work under the Contract or any subcontract, no Contractor, subcontractor or any person acting on behalf of the Contractor

- or subcontractor shall by reason of gender, race, creed or color discriminate against any citizen of this Commonwealth who is qualified and available to perform the Work to which the employment relates.
2. No Contractor or subcontractor or any person on their behalf shall in any manner discriminate against or intimidate any employee hired for the performance of work under the Contract on account of gender, race, creed or color.
 3. The Contract may be canceled or terminated by the District, and all money due or to become due under the Contract may be forfeited for a violation of the terms or conditions of that portion of the Contract.
24. HUMAN RELATIONS ACT - The Contractor acknowledges application of the Pennsylvania Human Relations Act, 43 P.S. 951, et seq., prohibiting discrimination based on race, color, ethnicity, national origin, religion, ancestry, age, sex, sexual orientation, marital status, familial status or non-job-related disability, by employers, employment agencies, labor organizations, contractors and others. The Contractor shall comply with the provisions of the Act, as amended, which is hereby made a part of these specifications.
25. STANDARD OF QUALITY - The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. It is not the intent to limit the acceptance to any one material or product specified, but rather to name or describe it as the absolute minimum standard that is desired and acceptable. A material or product of lesser quality would not be acceptable. Where proprietary names are used, whether or not followed by the words "or an approved equal", they shall be subject to equals only as approved by the architect and/or engineers.
26. The Board of School Directors of the Council Rock School District reserves the right to make award by items, classes, groups of items or as a whole, to reject any or all bids and to waive technicalities or formalities in their execution and filling if deemed advantageous for the Council Rock School District. The School Board also reserves the right to reject any or all material furnished which, in their opinion, is not in strict compliance and conformity with the requirements of the specifications. The bidder, at his own expense must remove and replace any article so rejected by the Board.
27. In accordance with Act 3 of the 1978 General Assembly of the Commonwealth of Pennsylvania, if any steel or steel products are to be used or supplied in the performance of this Contract, only those produced in the United States as defined therein shall be used or supplied in the performance of the contract or any subcontracts thereunder. In accordance with Act 161 of 1982, cast iron products shall also be included and produced in the United States. Act 141 of 1984 further defines "steel products" to include machinery and equipment. The act also provides clarifications and penalties.
28. Contractor will operate within the policies of the District and the goals, policies and procedures now or at some date established or approved by the District's administration with regard to the safety of pupils, the security of the District's grounds and buildings and the District's operations generally. Contractor shall maintain a current Child Abuse History Clearance as provided by the Pennsylvania Department of Public Welfare (Act 111), provide a satisfactory criminal history background check (Act 34 PA), and FBI fingerprinting clearance (Act 114) to the District for each individual engaged by Contractor to provide services who will come in direct contact with children in providing such services, including Contractor.
29. All workmen employed by the Contractor shall be competent and first class workmen, duly skilled in their respective branches of labor.
30. Bidder shall submit a Bid Bond in the amount of ten (10) percent of the total bid or a certified, bank cashier's or treasurer's check in the amount of five (5) percent of the total bid.
31. If this Bid or any portion thereof is accepted within one hundred twenty (120) calendar days from the date of opening, the successful bidder agrees to furnish all of the items upon which the prices

are quoted, at the set price opposite each item, delivered to the building which will be designated on the Award of bid and Purchase Orders, with the time specified.

Council Rock School District
30 North Chancellor Street
Newtown, PA 18940

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Anti Bid-Rigging Act, 62 Pa.C.S.A. § 4501 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. The member, officer or employee of the bidder who makes the final decision on prices must execute this Non-Collusion Affidavit and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids is unlawful and may be subject to criminal prosecution. The person who signed the affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the Bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term “complementary bid” as used in the Affidavit has the meaning commonly associated with the term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

Council Rock School District
30 North Chancellor Street
Newtown, PA 18940

NON-COLLUSION AFFIDAVIT

State of _____:

: S.S.

County of _____:

I state that I am _____ (Title) of _____
(Name of my Firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners,
directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this
bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. _____, its affiliates, subsidiaries, officers directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ (Name of Firm) understands and acknowledges that the above representations are material and important, and will be relied on by Council Rock School District in awarding the contract(s) for which this bid is submitted. I understand that my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Council Rock School District of the true facts relating to the submission for this contract.

(Names and Company Position)

SWORN TO AND SUBSCRIBED

BEFORE ME THIS _____ DAY

Notary Public

of _____, 20 _____.

My Commission Expires _____

COUNCIL ROCK SCHOOL DISTRICT

VENDOR INFORMATION FORM

TAX ID#, EIN or Social Security Number:

Company Name:

Company Billing Address (Remit to):

Company Web Address:

Phone Number (sales,accounts
receivable, or customer service):

Fax Number (sales,accounts receivable,
or customer service):

E-mail address (sales,accounts
receivable, or customer service):

Electronic Funds Transfer (EFT):

☐ YES ☐ NO

Bank Information for EFT:

Routing Number for EFT:

Bank Account Number for EFT:

Bank Account Type for EFT:

☐ Checking Account
☐ Savings Account

Signature:

Printed Name:

Title:

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)
6 City, state, and ZIP code.		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-					
or									
Employer identification number									
				-					

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ►

Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

**Council Rock School District
30 North Chancellor Street
Newtown, PA 18940**

**Fire Alarm Maintenance
Bid # 21-24**

SCOPE OF WORK

1.0 Purpose

The purpose of this service contract is to provide annual Fire Alarm Inspection, Testing, Certification (Any verification/certification required by the Fire Marshal), Preventative Maintenance, and Repair Services at the following Council Rock School District's facilities:

Council Rock HS North

62 Swamp Road
Newtown, PA 18940

Council Rock HS South

2002 Rock Way
Holland, PA 18966

SAIL House

298 Frost Lane
Newtown, PA 18940

Holland Middle School

400 East Holland Road
Holland, PA 18966

Newtown Middle School

116 Richboro Road
Newtown, PA 18940

Richboro Middle School

98 Upper Holland Road
Richboro, PA 18954

Churchville Elementary

100 New Road
Churchville, PA 18966

Sol Feinstone Elementary

1090 Eagle Road
Newtown PA 18940

Goodnoe Elementary

298 Frost Lane
Newtown, PA 18940

Hillcrest Elementary

420 East Holland Road
Holland, PA 18966

Holland Elementary

Beverly Road & Crescent Dr.
Holland, PA 18966

Newtown Elementary

1 Wrights Road
Newtown, PA 18940

Richboro Elementary

125 Upper Holland Road
Richboro, PA 18954

Rolling Hills Elementary

340 Middle Holland Road
Holland, PA 18966

Welch Elementary

750 New Road
Churchville, PA 18966

Wrightstown Elementary

729 Penns Park Road
Wrightstown, PA 18940

Chancellor Center Admin.

30 North Chancellor Street
Newtown, PA 18940

TFR Maintenance Complex

301 Twining Ford Road
Richboro, PA 18954

CR STAR Center

30 Upper Holland Road
Richboro, PA 18954

2.0 Contract

A contract will be issued to the most qualified low bidder. The terms of the contract are identical to the Terms and Conditions of the contract indicated in the beginning of this bid. The District has the right to award the service contract as a whole or divided among numerous vendors.

2.1 Contract Period

The contract period for this work is Firm and Fixed. Starting date for this contract is **July 1, 2021** and all work must be completed on or before **June 30 2024**. **NOTE:** This bid is for a three (3) year contract. Owner may terminate this agreement for convenience upon thirty (30) days written notice to the Contractor.

2.2 Contract Pricing

This contract is a combination of Firm Fixed Pricing and Unit Pricing. The Firm Fixed pricing is intended to cover all required inspections, testing, certifications, and normal preventative maintenance recommended by the manufacturer of the fire alarm system. The Unit Pricing is intended to be used for any required repairs outside of the normal preventative maintenance. The unit pricing will include the cost of labor and percentage mark-up of materials.

2.3 Contract Billing

This contract shall be invoiced on a quarterly basis. The proposed yearly amount will be divided by 4 and paid in September, December, March, and in June of each contract year.

3.0 Contract Staffing

The contractor shall provide sufficient staffing, equipment, and supervision to accomplish this work.

- Council Rock School District reserves the right to request that a technician or technicians be replaced if CRSD determines or decides that the technicians do not have sufficient technical skills, training, or experience to perform the required service.
- Council Rock School District reserves the right to request verification that the specific technician has been factory trained by the specific manufacture of the systems being serviced.

4.0 Work and/or Equipment Provided by Council Rock School District

Council Rock School District will not provide any labor, materials or equipment (including ladders and lifts) to the contractor for any work under this contract.

5.0 Disposal of Waste Material

All waste materials generated by the contractor performing work under this contract will be disposed of off site by the contractor at the contractor's expense.

6.0 Quality Assurance

The contractor shall:

- Engage only certified, trained, skilled, and experienced fire alarm staff properly trained to insure that all services provided under this contract are expeditiously and safely completed.
- The contractor shall maintain sufficient service trucks and trained personnel to insure proper operation of the fire alarm systems and a maximum **two (2) hour** response for all emergency calls for service.
- Subcontracting is only permitted for the following: (No other subcontracting is permitted.)
 - Proprietary program changes or modifications. This would be billed as an additional service to the contract.
 - Call center monitoring by others. Coordinate any necessary communications with monitoring vendor directly with the Owner.

8.0 Field Measurements

It is the contractor's responsibility to verify all equipment quantities and equipment required to perform this service.

9.0 Safety

Safety of students, staff and visitors is paramount in executing this contract. This contractor should never compete with school activities to continue/complete his work. If necessary, this contractor will return to occupied areas after normal working hours.

Contractor shall work safely and is responsible to block off the work area to keep others out if needed and maintaining a safe work area.

All work under this contract must follow **ALL** state and federal environmental rules and regulations. Special precautions must be taken around asbestos containing materials (AHERA Regulations).

10.0 General Details of Work

Whether stated or not the essence of this contract is to provide and maintain a complete and safely operating Fire Alarm System at the above listed District buildings. This service consists of the following items of work:

- All work for each of the Fire Alarm systems listed are to be completed in accordance with all applicable OSHA, NFPA, building codes, the manufacturer's recommended procedures, the applicable General Services Administration Preventive Maintenance procedures; local, state or federal regulations, which ever is more stringent / more applicable.
- Report to the building maintenance operator or building principal before any work is started. Report to the principal only if the maintenance operator is unavailable.
- Provide the building maintenance operator a schedule of anticipated preventive maintenance inspections and scheduled services.
- The Contractor shall perform one site test and inspection during the summer months between

July 1 and August 15. All semi-annual inspections and maintenance must be scheduled with District personnel, when schools are not in session. Annual on-site inspection and preventative maintenance service for all District kitchen hood fire suppression systems shall be accomplished during July and January of each year

- The Contractor will prepare a written certificate of the inspection and list of work completed and any repairs needed / recommended for each of the Fire Alarm systems.
- Immediately inform the appropriate District officials of **ALL** safety related issues and required repairs.
- Repairs (beyond preventative maintenance) shall be done at the hourly rate, unit prices, and discounts offered below. Council Rock School District reserves the right to purchase repair or replacement parts outside of this contract and install these parts with in-house electricians.
- Provide support for any local Fire Marshal or state inspections.
- Prepare a service report that **MUST** be reviewed with and signed by the building maintenance operator. This report will show the results of any on site testing, interpretations of testing results and any corrective action taken by the service technician. A separate report must be submitted for each building system. A copy of these reports must be kept in a contractor supplied file at each District site. The technician may review the service report with the building principal only if the building maintenance operator is unavailable.
- Provide labor for all emergency services. **Two (2) hour response time, minimum.** Normal hours are between 7:00 am and 5:00 pm and after hours are from 5:01 pm and 6:59 am. Parts will be invoiced outside of the contract.
- Provide labor for all preventative maintenance and inspection services. Parts typically recommended for replacement by the manufacturer are included in this contract; all other replacement or repair parts shall be invoiced outside of the contract. Council Rock School District reserves the right to purchase repair or replacement parts outside of this contract and install these parts with in-house electricians.
- Pricing for this preventive maintenance and inspection services contract must include all supplies, parts, and materials typically recommended by the manufacturer and or are general industry standard. All repair parts will be billed separate from this contract.
- The fee shall include one annual training session in each building for the Maintenance personnel in the operation of the Fire Alarm system. This training can be done when the Fire Alarm system is being inspected or separately as the Contractor wishes.
- Sensitivity Testing for all smoke detectors shall be performed in year one of the Contract and then in accordance with NFPA.

10.2 Specific Details of Work

The Contractor shall perform the following items yearly as a minimum requirement of this contract. If any local, state or federal code or requirement exceeds the following requirements, the contractor is obligated to perform the testing and inspection services in accordance with those requirements.

- A minimum of two (2) scheduled Inspection, Testing, preventative Maintenance Visits, are required to be performed yearly.
- Each of the two (2) Inspection Visits shall include: testing of 50% of all applicable Alarm Initiating Devices: Smoke Detectors, Heat Detectors, Duct Detectors, Pull Stations, Input/Output Modules, Water Flow & Tamper Modules, Magnetic Hold Opens, fusible link fire doors etc. as per the latest edition of the National Fire Protection Association - National Fire Alarm Code. Specific Records must be kept to indicate the devices tested.
- 100% of all Smoke Detectors shall be cleaned yearly. During cleaning, the contractor is required to place a sticker with a date on the device to prove that the devices have been cleaned.
- One of the two inspection visits shall also include testing of all Alarm Indicating Appliances (Horns & Strobes), along with associated db level readings per NFPA72.
- The Contractor shall test & inspect all detectors, contact devices, panels, loops, indicating devices, control circuits, supervisory devices, auto dialers, and any other equipment associated with the Fire Alarm system to ensure their proper operation.
- Testing and preventive maintenance shall be performed following the device manufacturer's or GSA's suggested guidelines. All work under this Contract to be performed during normal working hours at times that the schools are not in session. If the contractor fails to perform the testing and inspection services at times when the school is not in session, it is the contractor's responsibility to perform the testing and inspection services after hours so as to not disturb the schools. All additional charges incurred by the contractor such as; overtime, additional travel time, additional supervision, or additional costs for equipment shall be borne by the contractor. The Council Rock School District will not pay of any additional costs to this contract as the result of scheduling problems. If the Council Rock School District must provide Maintenance Personnel during these times, the Contractor shall reimburse the Council Rock School District for all hourly rates, overtime, benefits, taxes and all costs incurred for this service.
- A written certification of the system shall be provided to the owner after the completion of the annual inspection visits and successful inspection of all fire alarm equipment.
- Replacement of fire alarm and communicator panel batteries shall be considered part of the corrective maintenance service or the District will provide the batteries.

10.3 General Services Administration (GSA) Maintenance Standards

10.3.1: F-11 Fire Doors - Stairwells and Exit ways (Swinging)

Special Instructions:

The work required by this procedure may cause the activation of an alarm and/or a supervisory signal. The field office manager and the control center or fire department that will receive the alarm and/or signal must be notified prior to start of work. (See Guide No. F-14).

Checkpoints:

1. Remove all hold-open devices such as fusible links except approved electro-magnetic hold open devices.
2. Check hang and swing for close fit. Doors must Fire Alarm on normal closing cycle and have a neat fit.
3. Remove any obstructions that retard full swing or movement of door.
4. Test operation of panic hardware. Inspect door coordinates on pairs.
6. Check operation of any special devices such as smoke detectors or magnetic door releases.
7. Inspect door for damage.
8. Clean up work area and remove all trash.

10.3.2: F-14 Automatic Fire Detection or Alarm Devices

Special Instructions:

The work required by this procedure may cause the activation of an alarm and/or a supervisory signal. The alarm monitoring service, school office and or fire department that will receive the alarm and/or signal must be notified prior to start of work. When it is both feasible and safe, the environmental conditions being monitored should be altered to actuate the device.

Checkpoints:

1. Inspect conduit for loose hangers or clamps.
2. Ion chamber detectors (including duct type) – activate alarm with aerosol spray or by blowing smoke near detector. Test for proper signals. Check air-sampling tubes for duct type. Clean according to manufacturer's instructions.
Note: It is specifically prohibited to use aerosol sprays that contain chlorofluorocarbons or halogens.
3. Self-restoring temperature detectors – increase temperature or mechanically complete circuit and test for proper signals. Make adjustments if necessary (snap action or bi-metallic strips).
4. Non-restorable temperature detectors – check tension on thermostatic cable. Check continuity of circuits by use of test buttons or by mechanically completing circuit. Test for proper signals.
5. Pneumatic tube detectors – in locations susceptible to damage, check tubing for crimps or damage. Heat tubing by means of resistance heater, hot water, etc., and test for proper signals. Adjust release device and replace diaphragm if necessary.
6. Photoelectric detectors (including duct type) – inspect for proper alignment. Diffuse or obstruct the light rays and test for proper signals. Check air-sampling tubes for duct type. Clean according to manufacturer's instructions.

7. Water flow alarms (zoned) – open valve to test pipe or drain pipe (usually located at sprinkler risers) or open inspector's test valve (located at end of most remote branch line) and check for proper transmission signals from water flow paddle alarms or pressure switches. This should be done in conjunction with alarm check valve maintenance. (See Guide No. F-1).
8. General – check other features for activation by the devices through the Fire Alarm control panel. These features include alarm bells, elevator capture, releasing of fire doors held open, notification of fire department, smoke control, etc.

10.3.3: F-15A Fire Alarm Control Panel, Special Systems

Application:

This guide applies to control panels for specialized fire suppression systems (Halon 1301, CO2, Preaction, Deluge, and systems with special shutdown features).

Special Instructions:

If a test that includes actual discharge of the system is desired, special precautions must be taken with the using agency to prevent shutdown and discharge during routine work performance and subsequent equipment or software damage. If an actual discharge test is not desired, be sure to prevent gas discharge and ventilation system and computer system shutdown.

The work required by this procedure may cause the activation of the building Fire Alarm system and / or central station transmitter. The alarm monitoring service, school office and or fire department must be notified prior to start of work. When work requires the actuation of building evacuation systems, the work must be performed after hours or must be coordinated through the Operation Department / school office to prevent the unnecessary evacuation of the building's occupants.

Check Points:

1. Inspect the cabinet for damage (exterior and interior) including locks, door hinges, and plastic covers.
2. Check all lamps/LED's (including remote annunciators).
3. Check all fuses.
4. Check power supply output voltage in normal and under load conditions.
5. Check standby battery voltage under load for a minimum of 5 minutes (if applicable).
6. Check battery charge current (be sure it is within manufacturer's limits).
7. Check trouble signals by opening all supervised circuits one at a time. (Class A circuits open two return wires; Class B circuits open end of the line device.)
8. Check for proper alarm on all input circuits.
9. Check for return to normal operation after each alarm circuit input.
10. Check for proper reset (either automatic or manual) of the trouble signal when the circuits are closed.
11. Check for proper contact closure and signal transmission for all panel modes of operation (trouble, alarm, ground, etc.).
12. Check for proper Ground Fault Annunciation where panels have such a feature.
13. Check all meters in panel for proper operation and deflection.
14. Check modules in panel for signs of heat or deterioration.

15. Check standby batteries (if located in the panel) for signs of overcharging, heat, and leakage.
16. Test electrically operated release devices (control heads). Note: Combine release test with detector test.
17. Test manual overrides electrically to cause direct actuation of release devices.
18. Test cross-zoned systems by actuating detectors on alternate circuits to actuate release devices and auxiliary functions. Observe functions as each zone is actuated.
19. Test abort feature by operating the abort approximately in the middle of the time interval. At the end of the time interval, confirm that the aborted functions did not occur.
20. Test the manual override device over the abort feature.
21. Clean interior of panel.
22. Return all circuits and subsystems to normal. Leave panel in normal operating condition with door locked. Inform involved personnel that testing is complete.

10.3.4: F-15B Central Station Transmitter

Special Instructions:

The work required by this procedure may cause the activation of the building Fire Alarm system and/or supervisory signal to the control center. The alarm monitoring service, school office and or fire department that will receive the signal must be notified prior to start of work. Deficiencies must be recorded. When work requires the actuation of building evacuation systems, the work must be performed after hours and or must be coordinated through the Operations Department / school office to prevent the unnecessary evacuation of the building's occupants.

Check Points:

1. Inspect the cabinet for damage (exterior and interior) including locks, door hinges, and plastic covers.
2. Check all lamps / LEDs (including remote annunciators).
3. Check all fuses.
4. Check power supply output voltage in normal and under load conditions.
5. Check standby battery voltage under load for a minimum of 5 minutes (if applicable).
6. Check battery charge current (be sure it is within manufacturer's limits).
7. Check standby batteries (if located in the panel) for signs of overcharging, heat, and leakage.
8. Check each transmitter for proper code wheel alignment, loose or burned contacts or terminals.
9. Check the operation of each transmitter in all modes of operation by actuation of devices or contacts within the related Fire Alarm panel.
10. Clean interior of transmitter panel.
11. Leave transmitter panel in normal operating condition with door locked. Inform involved personnel that testing is complete.

10.3.5: F-16 Fire Alarm System - Recorder

Checkpoints:

1. Clean recording devices.
2. Check pre-wound mechanisms. Rewind if necessary.
3. Examine alignment and tension of paper tape and supply of tape on reels. Install new tape when

needed.

4. Manually move ribbon to prevent ink from drying. (Paper marking type).
5. Inspect for legible punctures or markings on tape.
6. Check for correct time on time stamp. Reset if necessary.

10.3.6: F-17 Fire Alarm Boxes (Manual - Coded and Uncoded)

Special Instructions:

The work required by this procedure may cause the activation of an alarm and / or a supervisory signal. The alarm monitoring service, school office and or fire department that will receive the alarm and/or signal must be notified prior to start of work. Results should be recorded.

Checkpoints:

1. Examine box for damage and legible box number.
2. Check external tamper devices.
3. When practical, remove "Break Glass" or glass rods and follow instructions for actuating alarm.
4. Confirm that proper signal (coded or uncoded) is transmitted to receiving station.
5. Determine that audible alarms or signals, local or general, and actuated by the alarm box are operating.
6. General - Check other features for activation by stations or boxes through the Fire Alarm control panel. These features include alarm bells, elevator capture, releasing of fire doors held open, notification of fire department, smoke control, etc.
7. Inspect recording register (if applicable) for legibility, time, code number, and number of rounds.
8. On systems with shunt non-interfering or positive non-interfering circuits, operate one box and then operate another box on each box loop prior to the completion of the first cycle. Check for interference at receiving station or recording register.
9. Restore alarm box and accessories to normal position promptly after each test. This may include rewinding, resetting, replacement of tamper devices, etc.

Fire Alarm Systems

	CRHS North	CRHS South	Holland MS	Newtown MS	Richboro MS	Churchville ES
System/ Model #	Siemens MXL	Simplex 4100	Honeywell Silent Knight IFP – 2000 VIP	Honeywell Silent Knight IFP – 2000 VIP	Honeywell Silent Knight IFP – 1000	GE/EST
# of Pulls	85	98	37	27	25	28
# of Smokes	322 / 2 Photo	215	131	14	-	8
# of Heats	490	17	21	22	10	-
# of Duct	45	22	-	6	-	7
# Flows	1	2	-	-	-	1
# of Tamper	2	2	-	-	-	2
# of H/S	347	497	128	26	15 Bells	36
# of Strobes	33	-	39	14	6	-
# Mag Door	17	9	22	14	-	3
# Elevator	3	3	2	2	-	-
# Ansul Sys.	2	2	1	1	1	1
# Roll up Dr	-	9	-	-	-	-
Notes	12 fire alarm boosters	14 nac extender panels				3 fire alarm booster

	Goodnoe ES	Hillcrest ES (1)	Holland ES	Newtown ES	Richboro ES	Rolling Hills ES
System/ Model #	Honeywell Notifier NFS-320	TBD	EST 3X SFS1	EST LSSR	Firelite Sensiscan	Honeywell Silent Knight IFP – 1000
# of Pulls	FV	TBD	FV	31	37	FV
# of Smokes	FV	TBD	FV	75	65	FV
# of Heats	FV	TBD	FV	146	8	FV
# of Duct	FV	TBD	FV	11	6	FV
# Flows	FV	TBD	FV	7	8	FV
# of Tamper	FV	TBD	FV	11	3	FV
# of H/S	FV	TBD	FV	49	33	24 Bells
# of Strobes	FV	TBD	FV	11	33 mini horns	FV
# Mag Door	FV	TBD	FV	18	-	FV
# Elevator	-	TBD	-	-	-	-
# Ansul Sys.	1	TBD	1	1	1	1
Notes		TBD				

(1) Hillcrest ES will be completed July 2022 and includes a 12-month warranty period. Contractor to commence with services after the warranty period (July 2023). Do not commence with services before warranty period expires.

Fire Alarm Systems

	Sol Feinstone ES	Welch ES	Wrightstown ES	Chancellor Center Admin	TFR Maintenance	SAIL House
System/ Model #	Honeywell Silent Knight IFP – 1000	Siemens MXL	Honeywell Notifier-NFW- 100X	EST - 2	Honeywell Silent Knight IFP-50	Honeywell Silent Knight IFP – 1000
# of Pulls	29	22	FV	11	4	12
# of Smokes	7	195	FV	31	22	5
# of Heats	-	31	FV	61		1
# of Duct	3	4	FV	3		-
# Flows	9	2	FV	-		-
# of Tamper	9	2	FV	-		-
# of H/S	23	57	FV	44	4	6
# of Strobes	-	77	FV	-		2
# Mag Door	-	-	FV	-		-
# Elevator	-	-	FV	1	-	-
# Ansul Sys.	1	1	1	-		-
Notes		4 power extenders				

FV = Field Verify

	CR STAR Center (2)					
System/ Model #	EST Life Safety and Communications 85005-0133					
# of Pulls	9					
# of Smokes	21					
# of Heats	-					
# of Duct	4					
# Flows	1					
# of Tamper						
# of H/S						
# of Strobes	55					
# Mag Door	-					
# Elevator	-					
# Ansul Sys.	-					
Notes						

- (2) CR STAR Center will be completed July 2021 and includes a 12-month warranty period. Contractor to commence with services after the warranty period (July 2022). Do not commence with services before warranty period expires.

END OF SPECIFICATIONS

**Council Rock School District
30 North Chancellor Street
Newtown, PA 18940**

**Fire Alarm Maintenance
Bid # 21-24**

BID PROPOSAL

Firm Fixed Price for routine preventative maintenance, annual and semiannual testing, inspections and certification of the Fire Alarm systems as described in these specifications.

Year	2021/2022	2022/2023	2023/2024
CRHS - North	\$	\$	\$
CRHS - South	\$	\$	\$
Holland MS	\$	\$	\$
Newtown MS	\$	\$	\$
Richboro MS	\$	\$	\$
Churchville ES	\$	\$	\$
Goodnoe ES	\$	\$	\$
Hillcrest ES	Under Renovations 2021- 2022 – No Service	Under Warranty (No Service)	\$
Holland ES	\$	\$	\$
Newtown ES	\$	\$	\$
Richboro ES	\$	\$	\$
Rolling Hills ES	\$	\$	\$
Sol Feinstone ES	\$	\$	\$
M.M. Welch ES	\$	\$	\$
Wrightstown ES	\$	\$	\$
Chancellor Center Admin.	\$	\$	\$
Twining Ford Road	\$	\$	\$
SAIL House	\$	\$	\$
CR STAR Center	Under Warranty (No Service)	\$	\$
Totals	\$	\$	\$

Unit Price for labor (per hour) for corrective maintenance services and emergency service as outlined in these specifications. Hourly rate must include all taxes, benefits, supervision, profit, overhead, insurances, travel expenses, equipment, and all associated costs to perform the required tasks.

Year	2021/2022	2022/2023	2023/2024
Corrective Maintenance Services	\$	\$	\$
Emergency Service Normal Hours (7:00am – 5:00pm)	\$	\$	\$
Emergency Service After Hours (5:01pm – 6:59am)	\$	\$	\$
Emergency Service Mileage	\$	\$	\$

Markup for replacement parts for corrective maintenance services and emergency service or for proprietary services as outlined in these specifications.

Year	2021/2022	2022/2023	2023/2024
% markup	%	%	%

AFFIX CORPORATE SEAL

_____ Attest

By: _____
Signature

Name of Firm

Address of Firm

City State Zip code

Telephone Fax

Email

Cell Phone

**COUNCIL ROCK SCHOOL DISTRICT
FIRE ALARM MAINTENANCE
S A M P L E A G R E E M E N T
Bid No. 21-24**

THIS AGREEMENT made this Third (3rd) day of June, 2021, by and between XXXX, a corporation organized and existing under the laws of the State of Pennsylvania (hereinafter called the "CONTRACTOR"), and the COUNCIL ROCK SCHOOL DISTRICT, a second class school district located in the Commonwealth of Pennsylvania (hereinafter called the "DISTRICT").

WITNESSETH, that the CONTRACTOR and DISTRICT, for the consideration stated herein, mutually agree as follows:

ARTICLE 1. STATEMENT OF WORK

The CONTRACTOR shall furnish all supervision, personnel, labor, materials, tools, minimum equipment and services, including work zone traffic control, utility and transportation services, and perform and complete all work required for the stated Council Rock School District Bid – Fire Alarm Maintenance Bid # 21-24, all in accordance with the listed Contract Documents dated April 2021 as prepared by the District.

ARTICLE 2. THE CONTRACT PRICE

The DISTRICT will pay the CONTRACTOR per unit of work completed, as described in the specifications, with an estimated total sum of XXXX (\$XXXX) for all work to be performed under this Contract, payable as stipulated in the Contract Documents for the item of work or the several respective items of work actually completed.

ARTICLE 3. CONTRACT

The Contract Documents shall consist of the following:

- | | | | |
|----|------------------------|----|-----------------------------|
| A. | This Agreement. | E. | Drawings |
| B. | Addenda. | F. | Contractor's bid submission |
| C. | Instruction to Bidders | | |
| D. | Scope of Work | | |

THIS AGREEMENT, together with the other documents enumerated in this ARTICLE 3, which said other documents are as fully a part of the Contract as if hereto attached or herein repeated, form the Contract between the parties hereto. In the event that any provisions in any component part of this Contract conflict with any provision of any other component part, the provisions of the component part first enumerated in this ARTICLE 3 shall govern, except as otherwise specifically stated.

ARTICLE 4. STIPULATION AGAINST LIENS

a. At the time of and immediately before the execution of the Contract and before any authority has been given by the said DISTRICT to the said CONTRACTOR to commence work on the said project or purchase materials for the same, in consideration of the making of the said Contract with the said CONTRACTOR, it is agreed that no mechanic's claims or other liens shall be filed against the project, building and/or lot of ground appurtenant thereto by any subcontractor of the CONTRACTOR, nor by any of the CONTRACTOR'S materialmen or suppliers for any materials, supplies or labor purchased or

furnished in connection with the CONTRACTOR's work of the said project or any part thereof, the right to file such claims or liens being expressly waived and relinquished herewith.

b. A waiver of liens in a form satisfactory to the DISTRICT shall be filed in the Office of the Prothonotary of Bucks County at such time as may be necessary to preclude the filing of any liens by any subcontractor or material suppliers. In any event, the filing of the waiver of liens must occur no later than one (1) day prior to the start of operations for execution of the Contract work.

c. In exchange for each and every payment tendered to CONTRACTOR by the DISTRICT under the Contract, CONTRACTOR shall submit to the DISTRICT or its designee an unconditional partial lien waiver for the portion of the work for which each payment is being tendered (and in exchange for final payment, a complete and final lien waiver) and which acknowledges receipt of such payment, in a form acceptable to the DISTRICT or its designee.

ARTICLE 5. INDUCEMENT AND INTEREST

As an inducement to the execution of this Contract by the DISTRICT, the CONTRACTOR represents and agrees that the CONTRACTOR has not employed any persons to solicit or procure this Contract, and has not made, and will not make, any payments to anyone, nor any agreement for the payment of any commission percentage, brokerage, compensation fee, or other compensation to anyone in connection with the procurement of this Contract; and that the CONTRACTOR has not now and will not acquire any direct or indirect present or prospective interest, including but not limited to that of real estate agent, broker, or appraiser, in any of the portions or parcels in the Project Area covered; and has not employed and will not employ, in connection with the work or services to be performed hereunder, any persons having any such interest, direct or indirect, during the term of this Contract.

ARTICLE 6. INDEMNIFICATION

It is understood and agreed that the CONTRACTOR is a third party CONTRACTOR and is not a servant, agent or employee of the DISTRICT. To the extent permitted by law, Contractor covenants to save, defend, keep harmless and indemnify the DISTRICT, its elected and appointed officials, servants, agents and employees from and against any and all claims, loss, damage, injury, cost including court costs and attorney's fees, charge, liability or exposure, however caused, resulting from or arising out of or in any way connected with Contractor's performance (or failure of performance) of the Contract terms or its obligations under the Contract.

Nothing herein contained shall be construed as limiting in any way the extent to which CONTRACTOR may be held responsible for payments of damages to persons or property resulting from CONTRACTOR'S or its subcontractors' performance (or nonperformance) of the work covered under this Contract.

A. GENERAL INSURANCE REQUIREMENTS

All insurers and sureties underwriting Contractor's or any subcontractor's insurance and bonds must be licensed in the Commonwealth of Pennsylvania and have a minimum rating of "A" (financial strength rating) and "VII" (financial size category) in the latest edition of Best's Insurance Reports, unless otherwise approved by the DISTRICT. (Such insurers and sureties shall also meet such additional requirements and qualifications as may be set forth in the Supplementary Conditions.)

The Contractor shall not start work under this Contract until Contractor has obtained, at its own expense, all of the insurance called for hereunder and such insurance has been approved by the DISTRICT; nor shall Contractor allow any subcontractors to start work on any subcontract until all insurance required of the subcontractor has been so obtained and approved by the Contractor.

Approval of insurance required of Contractor and subcontractors by the DISTRICT will be granted only after submission to the DISTRICT of original, signed certificates of insurance or, alternately, at the DISTRICT's request, certified copies of the required insurance policies. Approval of insurance required shall not be unreasonably withheld.

Contractor shall require all subcontractors to maintain, during the term of this agreement, commercial general liability insurance, business auto liability insurance and workers' compensation and employers' liability insurance in the same manner as specified for Contractor. Contractor shall furnish subcontractor's certificates of insurance to the DISTRICT immediately upon request.

All insurance policies required hereunder shall be endorsed to provide that the policy is not subject to cancellation, non-renewal, material change or reduction in coverage until sixty (60) days prior written notice has been given to the DISTRICT.

Each insurance policy required by this Contract, except for the workers' compensation policy, shall contain the following clause:

"The DISTRICT, its board members, employees, agents, officials and volunteers are hereby added as additional insureds as respects the operations and activities covered by this policy."

Any insurance maintained by the DISTRICT shall apply in excess of the insurance required by this Contract.

No acceptance and/or approval of any insurance by the DISTRICT shall be construed as relieving or excusing Contractor, or the surety, or its bonds, from any liability or obligation imposed upon either or both of them by the provisions of the Contract.

B. CONTRACTOR'S INSURANCE

Contractor shall secure and maintain, at its own expense, the following insurance:

Commercial general liability insurance which insures against claims for bodily injury and property damage arising out of or in connection with any operations or work under the Contract Documents whether such operations be by Contractor, its employees or subcontractors or their employees. The policy shall provide minimum limits of coverage as follows:

\$1,000,000 combined single limit - each occurrence
\$2,000,000 general aggregate
\$2,000,000 products/completed operations aggregate

Any aggregate limit shall apply per project and per location.

This insurance shall name the DISTRICT, its board members, employees, agents, officials and volunteers as additional insureds in accordance with Article 6A above. The commercial general liability policy shall afford coverage for explosion, collapse and underground hazards, contractual liability and liability arising from independent contractors. Products and completed operations insurance shall be maintained for two years after completion of the Project.

Business auto liability insurance that insures against bodily injury and property damage claims arising out of the maintenance, use or operation of any "auto". The minimum limit shall be a combined single limit of \$1,000,000 per accident. This policy shall include the Motor Carrier Act endorsement if applicable.

Workers' compensation insurance and employers' liability insurance which satisfies Contractor's legal obligation to its employees in the states in which they operate on the District's behalf. In any event, employers' liability insurance shall be secured by Contractor with minimum limits of \$100,000 per employee for bodily injury by accident, \$100,000 per employee for bodily injury by disease and a \$500,000 aggregate policy limit for bodily injury by disease. Coverage for Pennsylvania benefits must be specifically referenced on certificates and certified policies provided to the DISTRICT

ARTICLE 7. INTERPRETATION

In the event a dispute arises regarding this Contract or the work to be performed by Contractor hereunder, the parties agree that the District's initial determination regarding a proper resolution of such dispute shall prevail subject to the right of the Contractor to perform any disputed work under protest, the notice of which shall be provided to the District by advance written notice.

ARTICLE 8. BACKGROUND CHECK

Contractor will operate within the policies of the District and the goals, policies and procedures now or at some date established or approved by the District's administration with regard to the safety of pupils, the security of the District's grounds and buildings and the District's operations generally. Contractor shall maintain a current Child Abuse History Clearance as provided by the Pennsylvania Department of Public Welfare (Act 111), provide a satisfactory criminal history background check (Act 34 PA), and FBI fingerprinting clearance (Act 114) to the District for each individual engaged by Contractor to provide services who will come in direct contact with children in providing such services, including Contractor.

ARTICLE 9. MISCELLANEOUS

The term of this Agreement shall be from July 1, 2021 through June 30, 2024. Notwithstanding anything herein to the contrary, OWNER may terminate this agreement at any time for its convenience upon thirty (30) days written notice to the Contractor.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in three (3) copies on the day and year first above written.

Attest:

By: _____

Contractor:

By

(Title)

(Street)

(City)

DISTRICT (Owner)

Ed Salamon
Board President

Attest:

(Secretary)

CERTIFICATIONS

I, _____, certify that I
am the _____ of the Corporation named as Contractor herein, that ____
_____ who signed this Agreement on behalf of the Contractor, was
then _____ of said corporation; that said Agreement was duly signed for and on
behalf of said corporation by authority of its governing body, and is within the scope of its corporate
powers.

(Corporate Seal)

(Print or type the names underneath all signatures)