## Regular, 11/12/2024 10:30:00 AM

1

BE IT REMEMBERED that on November 12, 2024, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge

Commissioner Eddie Arnold, Commissioner Pct. No. 1 (ABSENT)

Absent

Commissioner Cary Erickson, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

Commissioner Everette D. Alfred, Commissioner Pct. No. 4

Honorable Zena Stephens, Sheriff (ABSENT)

Chief Deputy Donta Miller

Honorable Roxanne Acosta-Hellberg, County Clerk

When the following proceedings were had and orders made, to-wit:

Jeff R. Branick, County Judge Eddie Arnold, Commissioner, Precinct One Cary Erickson, Commissioner, Precinct Two Michael S. Sinegal, Commissioner, Precinct Three Everette "Bo" Alfred, Commissioner, Precinct Four



## NOTICE OF MEETING AND AGENDA OF COMMISSIONERS' COURT OF JEFFERSON COUNTY, TEXAS November 12, 2024

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, will meet at **10:30 AM**, on the **12th** day of **November 2024** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Regular** meeting for the purpose of transacting the routine business of the County. Persons with disabilities requiring auxiliary aids for services who wish to attend this meeting should contact the County Judge's Office to arrange for assistance.

In addition to the routine business of the County, the subject of said meeting will be the following:

9:10 a.m. - Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.074 regarding deliberations about a personnel matter.

9:30 a.m. – Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 for the purpose of receiving information regarding pending or contemplated litigation.

10:00 a.m. – Workshop to receive information from MIS regarding change to the County domain name and changes to the County web due to DOJ ADA compliance ruling.

11:30 a.m. – Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 for the purpose of receiving information regarding pending or contemplated litigation.

1:00 p.m.-3:00 p.m. – Workshop to receive information from the Railroad Commission regarding jurisdiction over oil and gas operations, permitting processes for carbon capture projects, safety protocols, and emergency response coordination and H2S gas risk management.

Jefferson County has taken steps to minimize the exposure of COVID-19 by implementing the following steps to allow the public to view the Commissioner's Court meeting.

The following options are available:

View live with audio from the County Webpage: https://co.jefferson.tx.us/comm\_crt/commlink.htm

Listen to audio by calling 347-973-4395, conference id 113569383# The court will also have a time for public comments at the beginning of the meeting. If you would like to speak at that time, please be on the phone call. The Court will allow public comments related to items on the agenda that day at the beginning of the meeting. Public comments will be limited to 3 minutes per person.

Please be mindful that the audio portion of this meeting will be of better quality from the website.

**INVOCATION:** Michael S. Sinegal, Commissioner, Precinct Three

PLEDGE OF ALLEGIANCE: Everette "Bo" Alfred, Commissioner, Precinct Four

## **PURCHASING:**

 (a).Consider and approve specifications for Request for Statements of Qualifications (RFQ 24-053/MR) Engineering Services for Texas Department of Agriculture (TDA) Texas Community Development Block Grant (TxCDBG) (Community Development 2025-2026 Fund); pursuant to Chapter 262, Texas Local Government code, the County Purchasing Act and 2 CFR Sections 200.318-326.

## SEE ATTACHMENTS ON PAGES 12 - 70

Motion by: Sinegal Second by: Erickson In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(b).Execute, receive and file contract for Invitation for Bid (IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C, pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Sections 200.318-326 with GADV, Inc. dba L&L General Contractors in the amount of \$3,581.000.00.

## SEE ATTACHMENTS ON PAGES 71 - 704

Motion by: Sinegal Second by: Erickson In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(c).Consider and approve, execute, receive and file Amendment No. 1 (one) to contract (IFB 24-012/MR) Re-Bid Term Contract for Armored Car Service for Jefferson County. This amendment will reduce service to three days per week for Justice of the Peace Pct. 8, reduce service to two days per week for Constable Pct. 2, Constable Pct. 8, Juvenile Probation Pt. Arthur, Juvenile Probation Beaumont and Jefferson County Airport, reducing the monthly cost for line item 2 to \$3,415.32 for year one, \$3,637.32 for year two, \$3,873.74 for year three, \$4,125.53 for year four and \$4,393.69 for year five. Increase service to two days per week for Ford Park Box Office increasing the monthly cost for line item 5 to \$174.80 for year one, \$185.22 for year two, \$196.42 for year three, \$208.20 for year four and \$220.70 for year five. These changes will be effective December 1, 2024 with Rochester Armored Car Co., Inc.

SEE ATTACHMENTS ON PAGES 705 - 705

## Motion by: Sinegal Second by: Erickson In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(d).Consider and approve, execute, receive and file a Statement of Work (SOW 24-067/DC) with Milliman to for OPEB Actuarial Valuations for FYE 2025 and FYE 2026 under GASB 75 for Jefferson in the amount of \$22,550.00.

## SEE ATTACHMENTS ON PAGES 706 - 707

Motion by: Sinegal Second by: Erickson In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(e).Consider and approve, execute, receive and file an auction of surplus property as authorized by Local Government Code §263.152(a)(1) by Horn's Auction, Inc. The auction is scheduled for Saturday, December 7, 2024 at 9:00 am.

## SEE ATTACHMENTS ON PAGES 708 - 709

Motion by: Sinegal Second by: Erickson In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

## **COUNTY AUDITOR:**

(a).Consider and approve FY 2025 budget adjustment – R&B Pct 2 – additional cost for repairing Kubota Tractor.

## SEE ATTACHMENTS ON PAGES 710 - 710

| 112-0205-431-4018 | ROAD MACHINERY    | \$25,000.00 |             |  |
|-------------------|-------------------|-------------|-------------|--|
| 112-0209-431-6042 | TRUCKS & TRAILERS |             | \$25,000.00 |  |

## Motion by: Alfred Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(b).Consider and approve wire transfer for \$47,225.86 for home buyout purchase through Texas GLO CDBG – Hurricane Harvey Home Buyout Grant for the 17413 Boondocks Road property. Motion by: Alfred Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(c).Consider and approve electronic disbursement for \$11,682,933.27 to State Comptroller for Intergovernmental Governmental Transfer for Jefferson County LPPF for the Comprehensive Hospital Increase Reimbursement Program.

## SEE ATTACHMENTS ON PAGES 713 - 715

Motion by: Alfred Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(d).Consider and approve electronic disbursement for \$624.82 to Texas Department of Criminal Justice for November insurance reimbursement.

NO ATTACHMENTS

Motion by: Alfred Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(e).Consider and approve expenditure by R&B Pct. #1 in accordance with order pursuant to section 130.908 of Texas Local Government Code. Cost associated with road machinery repairs in the amount of about \$5,100.00.

## SEE ATTACHMENTS ON PAGES 716 - 718

Motion by: Alfred Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(f).Consider and approve advance funding request for American Rescue Plan Act approved project with Land Manor in the amount of \$57,051.77

## SEE ATTACHMENTS ON PAGES 719 - 719

Motion by: Alfred Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED (g).Consider and approve electronic disbursement for \$385,926.78 to LaSalle for revenue received from entities for inmate housing.

NO ATTACHMENTS

Motion by: Alfred Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(h).Consider and approve expenditure by Constable Pct. 6 in accordance with order pursuant to section 130.908 of Texas Local Government Code. Cost associated with Polk City Directory in the amount of \$575.00

### NO ATTACHMENTS

Motion by: Alfred Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(i).Regular County Bills -check #522739 through check #522910 (11/05/24) and check #522911 through check #523161 (11/12/24).

## SEE ATTACHMENTS ON PAGES 720 - 736

Motion by: Alfred Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

## **COUNTY COMMISSIONERS:**

- (a).Consider, possibly approve and authorize the County Judge to execute a demolition waiver for the City of Port Arthur for an unsafe structure at 221 Thomas Blvd., Port Arthur, Texas.
  - \* Add East/West to 221 Thomas Blvd

SEE ATTACHMENTS ON PAGES 737 - 747

Motion by: Alfred Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(b).Conduct a public hearing regarding the renewal of the Jefferson County Tax Abatement Policy, pursuant to Sec. 312.002(c) of the Texas Property Tax Code.

## Motion by: Erickson Second by: Alfred In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(c).Consider and possibly approve, authorize the County Judge to execute, receive and file, the 2025 Jefferson County Abatement Policy and model abatement agreement pursuant to Texas Tax Code Sec. 312.002(c).

## SEE ATTACHMENTS ON PAGES 768 - 806

Motion by: Alfred Second by: Erickson In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(d).Consider and possibly approve the reappointment of Commissioner Reginald C. Boykin to the Board of Commissioners for Jefferson County Drainage District No. 3, pursuant to the Code Sec. (G).

SEE ATTACHMENTS ON PAGES 807 - 807

Motion by: Alfred Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

## **ADDENDUMS:**

(e).\*\*\* See time change for Executive (Closed) Session originally scheduled for 11:00 a.m. will now begin at 11:30 a.m. \*\*\*
 Announcement of an executive (closed) session pursuant to Texas Government Code Section § 551.071 for the purpose of receiving information regarding pending or contemplated litigation.

NO ATTACHMENTS

Motion by: Alfred Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

## **TAX OFFICE:**

(a).Consider and approve a request to waive interest for Gil Moutray in the amount of \$298.35 in accordance with Property Tax Code 33.011.

Motion by: Erickson Second by: Sinegal In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

## **ENGINEERING DEPARTMENT:**

(a).Execute, receive and file Overweight Vehicle Permit 10-OW-24 and Road Use Agreement between Jefferson County and Energy Transfer GC NGL Pipelines LP, for the purpose of constructing a pump station at 3350 S. China Road. This project is located in Precinct 1. Traffic routes will run through Precincts 1 and 4.

## SEE ATTACHMENTS ON PAGES 813 - 844

Motion by: Sinegal Second by: Erickson In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

(b).Execute, receive and file a Temporary Construction Easement Agreement between Jefferson County and the Port of Beaumont Navigation District of Jefferson County being three 0.0689 acre temporary workspaces located adjacent to Franklin Street. This project is located in Precinct 4.

## SEE ATTACHMENTS ON PAGES 845 - 859

Motion by: Sinegal Second by: Erickson In Favor: Branick, Erickson, Sinegal, Alfred Action: APPROVED

## **OTHER BUSINESS:**

## \*\*\*DISCUSSION ON ANY OTHER ITEM NOT ON AGENDA WITHOUT TAKING ACTION.

**Receive reports from Elected Officials and staff on matters of community interest without taking action.** 

Jeff R. Branick County Judge

## Regular, November 12, 2024

There being no further business to come before the Court at this time, same is now here adjourned on this date, November 12, 2024.



#### JEFFERSON COUNTY PURCHASING DEPARTMENT Deborah L. Clark, Purchasing Agent

1149 Pearl Street 1<sup>st</sup> Floor, Beaumont, TX 77701 OFFICE MAIN: (409) 835-8593 FAX: (409) 835-8456

November 12, 2024

#### **Request for Statements of Qualifications**

(RFQ 24-053/MR) Engineering Services for Texas Department of Agriculture (TDA) Texas Community Development Block Grant (TxCDBG) (Community Development 2025-2026 Fund); pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Sections 200.318-326.

Jefferson County is seeking submittals from qualified firms to provide professional Engineering Services in accordance with Request for Statements of Qualifications (RFQ 24-053/MR) Engineering Services for Texas Department of Agriculture (TDA) Texas Community Development Block Grant (TxCDBG) (Community Development 2025-2026 Fund), pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Sections 200.318-326.

All interested firms should obtain a "Request for Qualifications" specifications packet from the Jefferson County Purchasing webpage at: <a href="https://www.co.jefferson.tx.us/Purchasing/">https://www.co.jefferson.tx.us/Purchasing/</a>

All submittals shall be evaluated by an Evaluation Committee. This committee will evaluate submissions to this request and select the firm that is most qualified, responsive, and experienced.

Responses are to be sealed and addressed to the Purchasing Agent with the request for qualifications number and name marked on the outside of the envelope or box. All responses shall be submitted with an original and (5) Five copies, to the Jefferson County Purchasing Department, 1149 Pearl Street, 1<sup>st</sup> Floor, Beaumont, Texas 77701, no later than 11:00 am CT, Wednesday, December 18, 2024. Jefferson County <u>does not</u> accept responses submitted electronically. Responses will be publicly opened and the names of responding firms will be read aloud in the Jefferson County Engineering Department Conference Room (5<sup>th</sup> Floor, Historic Courthouse) 1149 Pearl Street, Beaumont, Texas 77701 at the time and date below. Statements of Qualifications received after that time will be considered late and will be returned unopened. Inquiries shall be directed to Mistey Reeves, Assistant Purchasing Agent at 409-835-8593 or <u>mistey.reeves@jeffcotx.us</u>. If no response in 72 hours, contact Deborah Clark, Purchasing Agent at 409-835-8593 or <u>deb.clark@jeffcotx.us</u>.

REQUEST NAME:Engineering Services for Texas Department of Agriculture (TDA) Texas Community Development Block Grant<br/>(TxCDBG) (Community Development 2025-2026 Fund); pursuant to Chapter 262, Texas Local Government Code,<br/>the County Purchasing Act and 2 CFR Sections 200.318-326.REQUEST NUMBER:RFQ 24-053/MRDUE DATE/TIME:11:00 am CT, Wednesday, December 18, 2024MAIL OR DELIVER TO:Jefferson County Purchasing Department<br/>1149 Pearl Street, 1st Floor<br/>Beaumont, TX 77701

Jefferson County encourages Disadvantaged Business Enterprises (DBEs), Minority/Women Business Enterprises (M/WBEs), and Historically Underutilized Businesses (HUBs) to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment, or the provisions of services. Individuals requiring special accommodations are requested to contact our office at least seven (7) days prior to the bid due date (at 409-835-8593) to make appropriate arrangements.

All interested firms are invited to submit a proposal in accordance with the terms and conditions stated in this request.

Respondents are strongly encouraged to carefully read the entire invitation, as failure to return and/or complete all required documentation <u>will</u> result in a response being declared as non-responsive.

Sincerely,

Demahleader

PUBLISH: Beaumont Enterprise & Port Arthur News: November 13, 2024 The Examiner: November 14, 2024 & November 21, 2024

Deborah L. Clark, Purchasing Agent Jefferson County, Texas

| TABLE OF CONTENTS  | 1            |
|--|--------------|
| SECTION 1: INTRODUCTION  | 2            |
| 1.1 PURPOSE  | 2            |
| 1.2 PROCEDURE  | 2            |
| 1.3 EVALUATION COMMITTEE   | 2            |
| 1.4 EVALUATION PROCESS   | 2            |
| 1.5 FIRM's SERVICES  | 3            |
| 1.6 LAWS AND REGULATIONS   | 3            |
| 1.7 INSURANCE REQUIREMENTS   | 3            |
| 1.8 WORKER'S COMPENSATION INSURANCE  | 3            |
| 1.9 TERMS AND CONDITIONS   | 5            |
| INSERTION PAGE: CERTIFICATE OF INSURANCE (COI)   | 6            |
| SECTION 2: RFQ SUBMISSION REQUIREMENTS AND SPECIAL REQUIREMENTS                                | 7            |
| BYRD ANTI-LOBBYING CERTIFICATION FORM  |              |
| DEBARMENT/SUSPENSION CERTIFICATION   |              |
| CIVIL RIGHTS COMPLIANCE PROVISIONS   |              |
|  |              |
| SECTION 3: RFQ SUBMISSION REQUIREMENTS AND SPECIAL REQUIREMENTS                                |              |
| 3.1 SCOPE OF WORK  |              |
| 3.2 STATEMENT OF QUALIFICATIONS  |              |
| 3.3 SUBMISSION OF QUALIFICATIONS   |              |
| 3.4 DEADLINE FOR RESONSE SUBMISSIONS/DELIVERY  |              |
| 3.5 COURTHOUSE SECURITY  |              |
| 3.6 COUNTY HOLIDAYS (2024)   |              |
| 3.7 SUBMISSIONS DURING TIME OF INCLEMENT WEATHER, DISASTER, OR EMERGENCY                       |              |
| 3.8 PRE-PROPOSAL CONFERENCE  |              |
| 3.9 QUESTIONS/DEADLINE FOR QUESTIONS   |              |
| 3.10 VENDOR REGISTRATION: SAM (SYSTEM FOR AWARD MANAGEMENT)                                    |              |
| 3.11 FORM 1295 SUBMISSION REQUIREMENT (TEXAS ETHICS COMMISSION)                                |              |
| SAMPLE FORM 1295   |              |
| INSERTION PAGE: COMPLETED FORM 1295  |              |
| INSERTION PAGE: COMPLETED SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION PROOF                 |              |
| 3.12 MINIMUM REQUIMENTS: FIRM INFORMATION  |              |
| 3.13 ADDITIONAL INFORMATION FOR RESPONSE INCLUSION   |              |
| 3.14 CONFIDENTIAL/PROPRIETARY INFORMATION  |              |
| 3.15 EVALUATION SCORING CRITERIA   |              |
| 3.16 CONTRACTING WITH SBE, MBE, WBE & LABOR SURPLUS AREA FIRMS                                 |              |
| INSERTION PAGE: HUB, SBE, MBE OR WBE CERTIFICATION   |              |
| TCDBG PROGRAM DESCRIPTION  |              |
| SAMPLE CONTRACT  |              |
| ENGINEER RATING SHEET  |              |
| RESPONDENT INFORMATION FORM  |              |
| VENDOR REFERENCE FORM  |              |
| SIGNATURE PAGE   |              |
| CERTIFICATION REGARDING LOBBYING   |              |
| DISCLOSURE OF LOBBYING ACTIVITIES  |              |
| CONFLICT OF INTEREST QUESTIONNAIRE   |              |
| LOCAL GOVERNMENT OFFICER - CONFLICT OF INTEREST DISCLOSURE STATEMENT (OFFICE USE ONLY)         |              |
| RESIDENCE CERTIFICATION/TAX FORM   | 53           |
| HOUSE BILL 89 VERIFICATION   | 54           |
| SENATE BILL 252 CERTIFICATION  | 55           |
| NON-DISCLOSURE AGREEMENT   | 56           |
| INSERTION PAGE: ADDENDA  | 57           |
| RESPONDENT'S CERTIFICATION   | 58           |
| (RFQ 24-053/MR) Engineering Services for Texas Department of Agriculture (TDA) Texas Community | PAGE 1 OF 58 |
| Development Block Grant (TxCDBG) (Community Development 2025-2026 Fund)                        |              |

#### 1.1 PURPOSE.

Jefferson County is requesting statements of qualifications and experience from all interested Engineering Firms desiring to provide professional Engineering Services for Sewer Improvements.

#### 1.2 PROCEDURE.

Firms are encouraged to submit statements of qualifications and experience. The Purchasing Agent will appoint a Selection Review Committee to evaluate qualified responses. Responses will be ranked on the basis of demonstrated experience, competence, and qualifications. Fees, price, work hours, or any other cost information will not be considered in the development of the short list.

Jefferson County will then enter into negotiations with the highest qualified firm. The negotiations will first establish the scope, terms and conditions, and time limits for the proposed contract. Once agreement is reached between Jefferson County and the selected firm, the County will request a fee proposal from the firm. If agreement is reached, the County will retain the firm and enter into a written contract with it. If an agreement cannot be negotiated with the selected firm, the County will then enter into negotiations with the next most qualified firm. This procedure will continue until agreement is reached and a contract is produced. If the County cannot negotiate an agreement, the procedure will be terminated.

#### **1.3 SELECTION REVIEW COMMITTEE.**

Because of the diversity of the departments and activities of the County, the Purchasing Agent will appoint the Selection Review Committee for this Request for Qualifications. The Purchasing Agent may appoint a Chairperson and no less than two (2) other members for the committee. Typically, the committee will consist of at least one professional in the task required, a person knowledgeable about procurement practices, and either a representative of the department requesting the project, or the department executing the project. However, this structure is not binding and subject to change at the discretion of the Purchasing Agent. Other members may be appointed to the Evaluation Committee as necessary and appropriate, but the total number of persons committee shall not exceed five (5) persons. Committee appointments shall be in writing and shall briefly describe the scope of the project and, if necessary, the primary disciplines required to accomplish the project in order to assist the committee in developing a list of firms that might best accomplish the work required. Committee membership and project requirements will vary from project to project. Therefore, a firm rated number one for one project could be considered not qualified or ranked lower on another project.

#### 1.4 EVALUATION PROCESS.

While Jefferson County appreciates a brief, straight-forward, and concise reply; Respondent must fully understand that the evaluation is based on the information provided. Accuracy and completeness are essential. Omissions, ambiguous, and equivocal statements may be construed against the respondent. The RFQ response may be incorporated into any contract which results from this RFQ, and vendor(s) are cautioned not to make claims or statements it is not prepared to commit to contractually. Failure of the vendor to meet such claims will result in a requirement that the vendor provide resources necessary to meet submitted claims.

# The Jefferson County Purchasing Department may initiate discussions with selected vendors; however, discussions <u>may not</u> be initiated by vendors.

The Jefferson County Purchasing Department expects to conduct discussions with vendor's representatives authorized to contractually obligate the vendor with an offer. Vendors shall not contact any Jefferson County personnel during the RFQ process without the express permission from the Jefferson County Purchasing Agent. The Purchasing Agent will disqualify any vendor who has made site visits, contacted Jefferson County personnel, or distributed any literature without authorization from the Jefferson County Purchasing Department.

# All correspondence relating to this RFQ, from advertisement to award shall be sent to the Jefferson County Purchasing Department. All presentations and/or meetings between Jefferson County and the vendor relating to this RFQ shall be coordinated by the Jefferson County Purchasing Department.

Selected vendors may be expected to make a presentation/product demonstration to an Evaluation Committee. Proposals, vendor presentations, and product/service evaluations may develop into negotiating sessions with the vendor(s) as selected by the Evaluation Committee. Jefferson County expects to conduct negotiations with vendor representatives authorized to contractually obligate the vendor with an offer. If vendor is unable to agree to contract terms and conditions, Jefferson County reserves the right to terminate contract negotiations with that vendor and initiate negotiations with another vendor. In addition to a presentation, visits by the Evaluation Committee to representative vendor client sites may be conducted where the proposed solution can be demonstrated in a production environment.

#### 1.5 ENGINEERING FIRM'S SERVICES.

A. A description of services that may be utilized under this RFQ includes:

- Application preparation
- Preliminary and final design plans and specifications for sewer improvement projects
- Preparation of the bid packet
- Conduct all field testing and inspections (interim and final)
- Other special services

#### 1.6 LAWS AND REGULATIONS.

A. The Engineering Firm(s) must comply with all laws, ordinances, and rules and regulations which govern the work specified in this contract.

#### 1.7 INSURANCE.

The contractor (including any and all subcontractors as defined in **Section 8.1.3** below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

#### Minimum Insurance Requirements:

Public Liability, including Products & Completed Operations\$1,000,000Excess Liability\$1,000,000

Property Insurance (policy below that is applicable to this project): Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants) Builder's Risk Policy: Structural Coverage for Construction Projects Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation Statutory Coverage (See Section 1.8 Below)

#### **1.8 WORKER'S COMPENSATION INSURANCE.**

#### 1.8.1 Definitions:

1.8.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing

statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

1.8.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

1.8.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

- 1.8.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.
- 1.8.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract refer to Section 1.7 above.
- 1.8.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- 1.8.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
  - 1.8.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
  - 1.8.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.
- 1.8.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.
- 1.8.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
  - 1.8.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
  - 1.8.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:
    - 1.8.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.
    - 1.8.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

- 1.8.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- 1.8.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:
  - 1.8.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and
  - 1.8.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.
  - 1.8.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.
  - 1.8.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
  - 1.8.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs <u>1.8.1. 1.8.7</u>., with the certificates of coverage to be provided to the person for whom they are providing services.
- 1.8.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- 1.8.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

#### 1.9 TERMS AND CONDITIONS.

- 1. Jefferson County reserves the right to request clarification of information submitted and to request additional information of one or more respondents.
- 2. Any agreement or contract resulting from this RFQ shall be on forms approved by Jefferson County and shall contain, at minimum, applicable provisions of this document. Jefferson County reserves the right to reject any agreement that does not conform to this document and any County requirements and contracts.
- 3. The Engineering Firm shall not assign any interest in the contract and shall not transfer any interest in the same without prior written consent of the County.
- 4. No reports, information, or data given to or prepared by the Engineering Firm under contract shall be made available to any individual or organization by the Engineering Firm without the prior written approval of the County.

## **<u>RESPONDENT</u>**: INSERT COPY OF CERTIFICATE OF INSURANCE (COI) BEHIND THIS PAGE.

Note: For RFQ response submission purposes, a general COI will suffice. However, a COI that includes the notation that "<u>Jefferson County as an additional insured</u>" will be required from Awarded Respondent(s) prior to the issuance of a Purchase Order.

#### SECTION 2: FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)

# MANDATED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY UNDER FEDERAL AWARDS REQUIRED BY 2 C.F.R. §200.326 APPENDIX II TO 2 CFR §200

2 CFR 200.327 Contract provisions. The non-Federal entity's contracts should contain applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. The non-Federal entity's contracts must contain the provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards, as applicable. \*Language as of August 31, 2022.

| THRESHOLD   | PROVISION   | CITATION   |  |
|---|---|--|--|
| >\$250,000<br>(Simplified Acquisition<br>Threshold) | Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by <u>41 U.S.C. 1908</u> , must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.  | 2 CFR 200<br>APPENDIX II (A)<br>2 CFR 200<br>APPENDIX II (B) |  |
| >\$10,000   | All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.  |  |  |
|   | Equal Employment Opportunity. Except as otherwise provided under <u>41 CFR</u><br><u>Part 60</u> , all contracts that meet the definition of "federally assisted construction<br>contract" in <u>41 CFR Part 60-1.3</u> must include the equal opportunity clause<br>provided under <u>41 CFR 60-1.4(b)</u> , in accordance with Executive Order 11246,<br>"Equal Employment Opportunity" ( <u>30 FR 12319</u> , <u>12935</u> , <u>3 CFR Part</u> , <u>1964-1965</u><br>Comp., p. 339), as amended by Executive Order 11375, "Amending Executive<br>Order 11246 Relating to Equal Employment Opportunity," and implementing<br>regulations at <u>41 CFR part 60</u> , "Office of Federal Contract Compliance Programs,<br>Equal Employment Opportunity, Department of Labor." |  |  |
|   | <ul><li>41 CFR 60-1.4 Equal opportunity clause.</li><li>(b) Federally assisted construction contracts. (1) Except as otherwise provided, each administering agency shall require the inclusion of the following language as a condition of any grant, contract, loan, insurance, or guarantee involving federally assisted construction which is not exempt from the requirements of the equal opportunity clause:</li></ul>  | 2 CFR 200  |  |
| None  | The [recipient] hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:   | APPENDIX II I and<br>41 CFR §60-1.4(b)                       |  |
|   | <ul> <li>During the performance of this contract, the contractor agrees as follows:</li> <li>(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:</li> </ul>   |  |  |

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause. (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin. (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information. (4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. (5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor. (6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders. (7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

PAGE 8 OF 58

|          |  | 21                           |
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|          | (8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:   |                              |
|          | Provided, however, that in the event a contractor becomes involved in, or is<br>threatened with, litigation with a subcontractor or vendor as a result of such<br>direction by the administering agency, the contractor may request the United<br>States to enter into such litigation to protect the interests of the United States.  |                              |
|          | The [recipient] further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the [recipient] so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.  |                              |
|          | The [recipient] agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.  |                              |
|          | The [recipient] further agrees that it will refrain from entering into any contract<br>or contract modification subject to Executive Order 11246 of September 24,<br>1965, with a contractor debarred from, or who has not demonstrated eligibility<br>for, Government contracts and federally assisted construction contracts<br>pursuant to the Executive Order and will carry out such sanctions and penalties<br>for violation of the equal opportunity clause as may be imposed upon<br>contractors and subcontractors by the administering agency or the Secretary of<br>Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the<br>[recipient] agrees that if it fails or refuses to comply with these undertakings,<br>the administering agency may take any or all of the following actions: Cancel,<br>terminate, or suspend in whole or in part this grant (contract, loan, insurance,<br>guarantee); refrain from extending any further assistance to the [recipient]<br>under the program with respect to which the failure or refund occurred until<br>satisfactory assurance of future compliance has been received from such<br>[recipient]; and refer the case to the Department of Justice for appropriate legal<br>proceedings. |                              |
| >\$2,000 | Davis-Bacon Act, as amended ( <u>40 U.S.C. 3141-3148</u> ). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act ( <u>40 U.S.C. 3141-3144</u> , and <u>3146-3148</u> ) as supplemented by Department of Labor regulations ( <u>29 CFR Part 5</u> , "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week.   | 2 CFR 200<br>APPENDIX II (D) |

|            |   | 22                           |
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|            | The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.   |                              |
| >\$100,000 | Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. | 2 CFR 200<br>APPENDIX II (E) |
| None       | Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under <u>37 CFR § 401.2 (a)</u> and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of <u>37 CFR Part 401</u> , "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.   | 2 CFR 200<br>APPENDIX II (F) |
| >\$150,000 | Clean Air Act ( <u>42 U.S.C. 7401-7671q</u> .) and the Federal Water Pollution Control<br>Act ( <u>33 U.S.C. 1251-1387</u> ), as amended - Contracts and subgrants of amounts in<br>excess of \$150,000 must contain a provision that requires the non-Federal<br>award to agree to comply with all applicable standards, orders or regulations<br>issued pursuant to the Clean Air Act ( <u>42 U.S.C. 7401-7671q</u> ) and the Federal<br>Water Pollution Control Act as amended ( <u>33 U.S.C. 1251-1387</u> ). Violations must<br>be reported to the Federal awarding agency and the Regional Office of the<br>Environmental Protection Agency (EPA).  | 2 CFR 200<br>APPENDIX II (G) |
| >\$25,000  | Debarment and Suspension (Executive Orders 12549 and 12689) - A contract<br>award (see <u>2 CFR 180.220</u> ) must not be made to parties listed on the<br>governmentwide exclusions in the System for Award Management (SAM), in<br>accordance with the OMB guidelines at <u>2 CFR 180</u> that implement Executive<br>Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989<br>Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the<br>names of parties debarred, suspended, or otherwise excluded by agencies, as   | 2 CFR 200<br>APPENDIX II (H) |

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|            | well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.  |  |
| >\$100,000 | Byrd Anti-Lobbying Amendment ( <u>31 U.S.C. 1352</u> ) - Contractors that apply or bid<br>for an award exceeding \$100,000 must file the required certification. Each tier<br>certifies to the tier above that it will not and has not used Federal appropriated<br>funds to pay any person or organization for influencing or attempting to<br>influence an officer or employee of any agency, a member of Congress, officer<br>or employee of Congress, or an employee of a member of Congress in<br>connection with obtaining any Federal contract, grant or any other award<br>covered by <u>31 U.S.C. 1352</u> . Each tier must also disclose any lobbying with non-<br>Federal funds that takes place in connection with obtaining any Federal award.<br>Such disclosures are forwarded from tier to tier up to the non-Federal award.   | 2 CFR 200<br>APPENDIX II (I)<br>and<br>24 CFR §570.303 |
|            | See 2 CFR §200.323.  | 2 CFR 200<br>APPENDIX II (J)                           |
|            | See 2 CFR §200.216.  | 2 CFR 200<br>APPENDIX II (K)                           |
|            | See 2 CFR §200.322.  | 2 CFR 200<br>APPENDIX II (L)                           |
| >\$10,000  | A non-Federal entity that is a state agency or agency of a political subdivision of<br>a state and its contractors must comply with section 6002 of the Solid Waste<br>Disposal Act, as amended by the Resource Conservation and Recovery Act. The<br>requirements of Section 6002 include procuring only items designated in<br>guidelines of the Environmental Protection Agency (EPA) at <u>40 CFR part 247</u> that<br>contain the highest percentage of recovered materials practicable, consistent<br>with maintaining a satisfactory level of competition, where the purchase price<br>of the item exceeds \$10,000 or the value of the quantity acquired during the<br>preceding fiscal year exceeded \$10,000; procuring solid waste management<br>services in a manner that maximizes energy and resource recovery; and<br>establishing an affirmative procurement program for procurement of recovered<br>materials identified in the EPA guidelines. | 2 CFR 200.323  |
|            | <ul> <li>§135.38 Section 3 clause</li> <li>All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):</li> <li>A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance</li> </ul>   |  |
|            | or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.   |  |
| >\$100,000 | B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.  |  |
|            | C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of  |  |

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|      | the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.   |               |
|      | D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.  |               |
|      | E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.  |               |
|      | F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.   |               |
|      | G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b). |               |
|      | Section 889(b)(1) of the John S. McCain National Defense Authorization Act for<br>Fiscal Year 2019 (FY2019 NDAA) and 2 C.F.R. § 200.216, as implemented by<br>FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for<br>Covered Telecommunications Equipment or Services (Interim), prohibit the<br>obligation or expending of federal award funds on certain telecommunication<br>products or from certain entities for national security reasons. Effective August<br>13, 2020, FEMA recipients and subrecipients, as well as their contractors and<br>subcontractors, may not obligate or expend any FEMA award funds to:   |               |
| None | <ul> <li>Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to: <ol> <li>Procure or obtain;</li> <li>Extend or renew a contract to procure or obtain; or</li> <li>Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in <u>Public Law 115-232</u>, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).</li> </ol> </li> </ul>                 | 2 CFR 200.216 |
|      | <ul> <li>For the purpose of public safety, security of government<br/>facilities, physical security surveillance of critical<br/>infrastructure, and other national security purposes, video<br/>surveillance and telecommunications equipment produced<br/>by Hytera Communications Corporation, Hangzhou Hikvision</li> </ul>   |               |

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|      | <ul> <li>Digital Technology Company, or Dahua Technology Company<br/>(or any subsidiary or affiliate of such entities).</li> <li>(ii) Telecommunications or video surveillance services provided<br/>by such entities or using such equipment.</li> <li>(iii) Telecommunications or video surveillance<br/>equipment or services produced or provided by an entity that<br/>the Secretary of Defense, in consultation with the Director of<br/>the National Intelligence or the Director of the Federal Bureau<br/>of Investigation, reasonably believes to be an entity owned or<br/>controlled by, or otherwise connected to, the government of<br/>a covered foreign country.</li> </ul>  |                                  |
|      | (b) In implementing the prohibition under <u>Public Law 115-232</u> , section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.   |                                  |
|      | <ul> <li>(c) See <u>Public Law 115-232</u>, section 889 for additional information.</li> <li>(d) See also <u>§ 200.471</u>.</li> </ul>   |                                  |
| None | As appropriate and to the extent consistent with law, the non-Federal entity<br>should, to the greatest extent practicable under a Federal award, provide a<br>preference for the purchase, acquisition, or use of goods, products, or materials<br>produced in the United States (including but not limited to iron, aluminum,<br>steel, cement, and other manufactured products). The requirements of this<br>section must be included in all subawards including all contracts and purchase<br>orders for work or products under this award. For purposes of this section:<br>(1) "Produced in the United States" means, for iron and steel products, that all<br>manufacturing processes, from the initial melting stage through the application<br>of coatings, occurred in the United States.<br>(2) "Manufactured products" means items and construction materials  | 2 CFR<br>200.322(a)(b)(1)<br>(2) |
|      | <ul> <li>composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.</li> <li>The Federal awarding agency must establish conflict of interest policies for</li> </ul>   |                                  |
| None | Federal awards. The non-Federal entity must disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy.   | 2 CFR 200.112                    |
| None | The Federal awarding agency and the non-Federal entity should, whenever<br>practicable, collect, transmit, and store Federal award-related information in<br>open and machine-readable formats rather than in closed formats or on paper<br>in accordance with applicable legislative requirements. A machine-readable<br>format is a format in a standard computer language (not English text) that can<br>be read automatically by a web browser or computer system. The Federal<br>awarding agency or pass-through entity must always provide or accept paper<br>versions of Federal award-related information to and from the non-Federal<br>entity upon request. If paper copies are submitted, the Federal awarding agency<br>or pass-through entity must not require more than an original and two copies.<br>When original records are electronic and cannot be altered, there is no need to<br>create and retain paper copies. When original records are paper, electronic<br>versions may be substituted through the use of duplication or other forms of<br>electronic media provided that they are subject to periodic quality control | 2 CFR 200.336                    |

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|      | reviews, provide reasonable safeguards against alteration, and remain readable.   |               |
| None | <ul> <li>Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms.</li> <li>(a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.</li> <li>(b) Affirmative steps must include:</li> <li>(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;</li> <li>(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;</li> <li>(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;</li> <li>(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;</li> <li>(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and</li> <li>(6) Requiring the prime contractor, if subcontracts are to be let, to take the</li> </ul>  | 2 CFR 200.321 |
| None | <ul> <li>affirmative steps listed in paragraphs (b)(1) through (5) of this section.</li> <li>Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entities must not impose any other record retention requirements upon non-Federal entities. The only exceptions are the following: <ul> <li>(a) If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.</li> <li>(b) When the non-Federal entity is notified in writing by the Federal awarding agency, cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or pass-through entity to extend the retention period.</li> <li>(c) Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition.</li> <li>(d) When records are transferred to or maintained by the Federal awarding agency or pass-through entity.</li> <li>(e) Records for program income transactions after the period of performance. In some cases, recipients must report program income starts from the end of the non-Federal entity's fiscal year in which the program income is earned.</li> <li>(f) Indirect cost rate proposals and cost allocations plans. This paragraph applies to the following types of documents and their supporting records: Indirect cost rate computations of the rate at which a particular group of costs is chargeable (such as computer usage chargeback rates or composite fringe benefit rates).</li> <li>(1) <i>If submitted for negotiation</i>. If the proposal, pla</li></ul></li></ul> | 2 CFR 200.334 |

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|  | entity) to form the basis for negotiation of the rate, then the 3-year retention period for its supporting records starts from the date of such submission.<br>(2) <i>If not submitted for negotiation.</i> If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation purposes, then the 3-year retention period for the proposal, plan, or computation and its supporting records starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan, or other computation.  |   |
| None   | CONTRACTS WITH COMPANIES ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR<br>FOREIGN TERRORIST ORGANIZATION PROHIBITED. A governmental entity may<br>not enter into a governmental contract with a company that is identified on a<br>list prepared and maintained under Section 2270.0052, 2270.0102, or<br>2270.0152. In accordance with Texas Government Code, Chapter 2252,<br>Subchapter F, <b>Respondent</b> hereby represents and warrants that it is not a<br>company identified on the lists prepared and maintained under Texas<br>Government Code §§ 2270.0052 (companies with business operations in<br>Sudan), 2270.0102 (companies with business operations in Iran), or 2270.0152<br>(companies known to have contracts with or provide supplies or services to a<br>foreign terrorist organization). Notwithstanding the foregoing, a company that<br>the United States government affirmatively declares to be excluded from its<br>federal sanctions regime relating to Sudan, Iran, or to a foreign terrorist<br>organization, is not subject to contract prohibition under this clause. A company<br>claiming such exemption must submit the official copy of the declaration. | Texas Government<br>Code 2252.152                                   |
| >\$100,000   | <ul> <li>PROVISION REQUIRED IN CONTRACT. (a) This section applies only to certain solicitations and contracts. Section 2271.002 of the Texas Government Code states the following:</li> <li>(a) This section applies only to a contract that:</li> <li>(1) is between a governmental entity and a company with 10 or more full-time employees; and</li> <li>(2) has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity.</li> <li>(b) A governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:</li> <li>(1) does not boycott Israel; and</li> <li>(2) will not boycott Israel during the term of the contract. Section 2271.001(2) of the Government Code defines "company" to be the meaning assigned by Section 808.001 of the Texas Government Code, except that the term does not include a sole proprietorship.</li> </ul>  | Texas Government<br>Code 2271.002                                   |
| Option Contract<br>Language for contracts<br>awarded prior to Grant<br>Award | The contract award is contingent upon the receipt of federal funds. If no such funds are awarded, the contract shall terminate.  | Optional  |
|  | Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.   | 42 U.S.C. 6201  |
|  | The Firm agrees that no otherwise qualified individual with disabilities shall, solely by reason of his/her disability, be denied the benefits of, or be subjected to discrimination, including discrimination in employment, under any program or activity receiving federal financial assistance.  | Section 504 of the<br>Rehabilitation Act<br>of 1973, as<br>amended. |

#### **BYRD ANTI-LOBBYING CERTIFICATION**

Certification for Contracts, Grants, Loans, and Cooperative Agreements-The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor \_\_\_\_\_\_ certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

REQUIRED FORM <u>Respondent</u>: Please complete this form and include with RFQ response submission. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (No procurement Debarment and Suspension).

This requirement applies to all FEMA grant and cooperative agreement programs.

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all sub recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document, you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and https://acguisition.gov/far/index.html see section 52.209-6.

The Contractor certifies or affirms by your signature that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

**REQUIRED FORM Respondent:** Please complete this form and include with RFQ response submission.

#### 1. EQUAL EMPLOYMENT OPPORTUNITY (Equal Opportunity Clause)

(For all awarded contracts that meet the definition of "federally assisted construction contract" provided in 41 CFR Part 60-1.3)

During the performance of this contract, the contractor agrees as follows:

 The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- 2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- 4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or order this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

REQUIRED FORM <u>Respondent</u>: Please complete this form and include with RFQ response submission. Jefferson County is seeking to enter into an Engineering Services Contract with a State-Registered Engineer. The following outlines this request for qualifications.

#### 3.1 SCOPE OF WORK

The contract will encompass all project-related Engineering Services, including but not limited to:

- 1. Application preparation
- 2. Preliminary and final design plans and specifications
- 3. Preparation of the bid packet
- 4. Conduct all field testing and inspections (interim and final)
- 5. Other special services

Please specify actual tasks to be performed under each of these categories

#### 3.2 STATEMENT OF QUALIFICATIONS

The County is seeking to contract with a competent engineering firm registered to practice in the State of Texas, that has had experience in the following areas:

- 1. Municipal construction including but not limited to waterworks, project;
- 2. Registered and in good standing as a Professional Engineer per the Texas Engineering Practice Act.
- 3. Federally-funded construction projects; and
- 4. Projects located in this general region of the state.

The following requirements and instructions **<u>supersede</u>** General Requirements where applicable.

#### 3.3 SUBMISSION OF QUALIFICATIONS.

Each Respondent shall ensure that required parts of the RFQ response are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Responses must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department 1149 Pearl Street, 1<sup>st</sup> Floor Beaumont, TX 77701

Respondent shall submit response in a tightly sealed opaque envelope or box, plainly marked "SEALED RFQ RESPONSE." The outside of the envelope of box shall also include the RFQ Number, RFQ Name, RFQ Due Date, and the Respondent's Name and Address; and shall be addressed to the Purchasing Agent.

The County requests that response submissions <u>NOT</u> be bound by staples or glued spines.

## Respondent is responsible for submitting: One (1) original and five (5) response copies; with all copies to include a completed copy of this specifications packet, in its entirety.

Respondent shall monitor the Jefferson County Purchasing Department Website for any addenda, additional instructions, or RFQ updates. <u>https://www.co.jefferson.tx.us/Purchasing/</u>

Failure to return and/or complete all required documentation will result in a response being declared as non-responsive.

#### 3.4 DEADLINE FOR RESPONSE SUBMISSIONS/DELIVERY.

#### All submissions must be received by 11:00 am CT, Wednesday, December 18, 2024.

RFQ responses will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Late responses will not be accepted and will be returned unopened to the Respondent.

Jefferson County will not accept any responsibility for responses being delivered by third party carriers.

Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this RFQ.

All responses submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

Please direct questions to **Mistey Reeves**, **Assistant Purchasing Agent** at 409-835-8593 or e-mail at: <u>mistey.reeves@jeffcotx.us</u>. If no response in 72 hours, contact **Deborah Clark**, **Purchasing Agent** at 409-835-8593 or email at: <u>deb.clark@jeffcotx.us</u>.

#### 3.5 COURTHOUSE SECURITY.

All visitors to the Courthouse must pass through Security. Respondents planning to hand deliver proposals must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal. Mondays and Tuesdays are particularly heavy days.

In response to the Covid-19 pandemic, Jefferson County will be implementing precautionary measures as currently recommended by the CDC within its facilities.

Respondents are strongly urged to plan accordingly.

#### 3.6 COUNTY HOLIDAYS (2024):

| January 15       | (Monday)               | Martin Luther King, Jr. Day |
|------------------|------------------------|-----------------------------|
| March 29         | (Friday)               | Good Friday                 |
| May 27           | (Monday)               | Memorial Day                |
| June 19          | (Wednesday)            | Juneteenth                  |
| July 4           | (Thursday)             | Independence Day            |
| September 2      | (Monday)               | Labor Day                   |
| November 11      | (Monday)               | Veteran's Day               |
| November 28 & 29 | (Thursday & Friday)    | Thanksgiving                |
| December 25 & 26 | (Wednesday & Thursday) | Christmas                   |
| January 1, 2025  | (Wednesday)            | New Year's                  |

#### 3.7 SUBMISSIONS DURING TIME OF INCLEMENT WEATHER, DISASTER, OR EMERGENCY.

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the RFQ closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the RFQ and urgent County requirements preclude amendment to the RFQ, the time specified for receipt of

Statements of Qualifications will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

PROPOSALS WILL BE OPENED PUBLICLY IN A MANNER TO AVOID PUBLIC DISCLOSURE OF CONTENTS; HOWEVER, ONLY NAMES OF PROPOSERS WILL BE READ ALOUD.

#### 3.8 PRE-PROPOSAL CONFERENCE.

Due to the nature of this Request for Proposals, a Pre-Proposal Conference will not be held for this project.

#### 3.9 QUESTIONS/DEADLINE FOR QUESTIONS.

Questions may be emailed to **Mistey Reeves**, Assistant Purchasing Agent at: mistey.reeves@jeffcotx.us or faxed at: 409-835-8456. If no response in 72 hours, contact **Deborah Clark**, Purchasing Agent at: <u>deb.clark@jeffcotx.us</u>.

The Deadline for asking questions or requesting additional information (in writing) is 5:00 pm, CT, Friday, December 6, 2024.

#### 3.10 VENDOR REGISTRATION: SAM (SYSTEM FOR AWARD MANAGEMENT).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: <u>https://www.sam.gov</u>

In instances where a vendor has either an "Inactive" SAM Registration or is not currently registered with the System for Award Management, the Purchasing Department may *initially* accept proof (printout from the SAM website) that the vendor has begun the registration process in order for the IFB/RFQ/RFQ submission to be considered as "responsive" to the specifications for the project.

# However, the SAM Registration must be completed (showing "active" status, with no exclusions) <u>prior</u> to the award and/or execution of an agreement or contract for the project.

#### 3.11 FORM 1295 SUBMISSION REQUIREMENT (TEXAS ETHICS COMMISSION).

ALL NON-EXEMPT RESPONDENTS ARE REQUIRED TO SUBMIT COMPLETED FORM 1295 WITH RFQ RESPONSE SUBMISSION.

#### INSTRUCTIONS:

#### (1) Submit a FORM 1295 online via the Texas Ethics Commission website link below.

Vendors must enter the required information on Form 1295, and print a copy of the completed form. The form will include a certification of filing that will contain a unique certification number.

# 2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department <u>WITH RFQ SUBMISSION</u>.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: <a href="https://www.ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm">https://www.ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm</a>

#### SAMPLE: A sample of a completed FORM 1295 is included on PAGE 24.

#### FORM 1295 Implementation Background:

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295), **unless contract is considered exempt as described below.** 

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, <u>replaces the notary requirement</u> that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

#### FORM 1295 EXEMPTIONS:

#### What type of contracts are exempt from the Form 1295 filing requirement under the amended law?

#### The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement.

#### A completed Form 1295 is <u>not</u> required for:

- a sponsored research contract of an institution of higher education
- an interagency contract of a state agency or an institution of higher education
- a contract related to health and human services if: the value of the contract cannot be determined at the time the contract is executed; and o any qualified vendor is eligible for the contract
- a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity
- a contract with an electric utility, as that term is defined by Section 31.002, Utilities Code
- a contract with a gas utility, as that term is defined by Section 121.001, Utilities Code

| RM 1295 IS TO BE PRINTED, COMPLETI<br>FFERSON COUNTY WILL CONFIRM RECE   |   |   |                                |
|--|---|---|--------------------------------|
| CERTIFICATE OF INTER   | RESTED PARTIES                              |   | FORM 1295                      |
|  |   | OFF                                       | ICE USE ONLY                   |
| Complete Nos. 1 - 4 and 6 if there   |   | 30.548803331                              |                                |
| Complete Nos. 1, 2, 3, 5, and 6 if   | there are no interested parties.            |   | -                              |
| Name of business entity filing form, an<br>entity's place of business.   | d the city, state and country of the b      | usiness                                   | usfrile                        |
| NDOR:ENTER YOUR BUSINESS NAME,   |   |   |                                |
| Name of governmental entity or state a which the form is being filed.  | agency that is a party to the contract      | for                                       | 5                              |
| FFERSON COUNTY, TEXAS  |   |   | *                              |
| Provide the identification number used<br>and provide a description of the servic<br>NDOR: ENTER BID/PROPOSAL/CONTRA | es, goods, or other property to be pr       | ovided updet the con                      | entify the contract,<br>tract. |
|  |   | Nature of Interes                         | st (check applicable)          |
| Name of Interested Party   | City, State, Country<br>(place of business) | Controlling                               | Intermediary                   |
| NDOR: ENTER EACH PERSON HAVING   | TEREST,                                     | x   |                                |
| INERS ARE THE CONTROLLING PARTIES.   | O,  |   |                                |
| NDOR: WORKERS (OR NON-OWNERS) IN   | TEREST, ETTIC                               |   | 1000                           |
| MPANY ARE INTERMEDIARY PARTIES.  |   |   | ×                              |
|  | N.  |   |                                |
|  | X   |   |                                |
|  | 10°   |   |                                |
| Q  | )   |   |                                |
|  |   |   |                                |
| Check only if there is hiterested  |   | W IF APPLICABLE                           |                                |
| JNSWORN DECLARATION VENDOR: CO   | MPLETE, DATE, AND SIGN THIS DECL            | ARATION SECTION.                          |                                |
| My name is   | , and my dat                                | te of birth is                            |                                |
| My address   | ······································      |   |                                |
| (street)   | (city)                                      | (state) (zip co                           | ode) (country)                 |
| I de nace under penalty of perjury that the forego   | bing is true and correct.                   |   |                                |
| Executed in County, Sta  | te of , on the day                          |   |                                |
|  |   | (month)                                   | (year)                         |
|  | Signature of authorize                      | ed agent of contracting bu<br>(Declarant) | siness entity                  |
|  | ADDITIONAL PAGES AS NEC                     |   |                                |
| ADD A  | ADDITIONAL FAGES AS NEC                     | LOOAN                                     |                                |

**<u>RESPONDENT</u>**: INSERT COMPLETED FORM 1295 BEHIND THIS PAGE.

<u>RESPONDENT</u>: INSERT PROOF OF SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION PROOF BEHIND THIS PAGE.

## 3.12 MINIMUM REQUIREMENTS: FIRM INFORMATION TO BE INCLUDED IN RESPONSE.

Firms desiring to be considered for Engineering Services for Jefferson County are required to submit a Statement of Qualifications and Experience in order to be considered for contracts under this procedure. Only firms with statements submitted in response to this Request for Qualifications will be evaluated. The statement should contain, at a minimum, the following:

- 1. Name of the firm wishing to contract with the County.
- 2. Firm's local address.
- 3. Firm's corporate or main office address.
- 4. Number of years the firm has been in business.
- 5. Experience and description of work accomplished with public works construction including but not limited to mitigation projects.
- 6. Experience and description of work accomplished with federally funded construction projects.
- 7. Names, qualifications, and experience of professional staff who would be assigned to Jefferson County.
- 8. Firm's organization chart.
- 9. Biographies or resumes, including home office location and other relevant information, for each key staff member likely to be assigned to a project.
- 10. Names, titles, address, and telephone numbers of persons who are authorized to negotiate for and contractually bind the firm. One of these persons should sign the response. A contact must be named for addressing questions generated during the evaluation process.
- 11. Describe reasons why the firm would be uniquely qualified to provide Engineering services to Jefferson County.
- 12. Describe any unique services offered by your firm.
- 13. A list of past local government clients.
- 14. A list of a minimum of 5 references, other than Jefferson County, who have contracted the types of work the firm is offering to perform. A reference form is included on Page 28 of this package.

## 3.13 ADDITIONAL INFORMATION TO BE INCLUDED IN RESPONSE.

1. Provide a listing of all current litigation(s), outstanding judgements and liens affecting the firm.

## 3.14 CONFIDENTIAL/PROPRIETARY INFORMATION.

If any material in the Statement of Qualifications is considered by Respondent to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Respondent), Respondent <u>must</u> clearly mark the applicable pages of Respondent's Statement of Qualifications to indicate each claim of confidentiality. Additionally, Respondent must include a statement on company letterhead identifying all Statement of Qualifications section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a Statement of Qualifications, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire Statement of Qualifications submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire Statement of Qualifications subject to release under the Texas Public Information Act.

By submitting a Statement of Qualifications, Respondent agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Respondent's Statement of Qualifications submission or other information submitted by Respondent.

## 3.15 EVALUATION SCORING CRITERIA FOR RFQ RESPONSES

## The appointed Evaluation Committee will consider the following criteria in evaluating responses:

Experience......60 % Work Performance......25 % Capacity to Perform.....15 %

### 3.16 CONTRACTING WITH SMALL, MINORITY & WOMEN BUSINESS ENTERPRISE AND LABOR SURPLUS AREA FIRMS

Small and minority businesses, women's business enterprises, and labor surplus area firms **must be solicited** in this RFQ. If the awarded vendor is a prime contractor and may use subcontractors, the following affirmative steps are required of the prime contractor:

- 1. Placing qualified small and minority businesses, women's business enterprises and labor surplus area firms on solicitation lists.
- 2. Assuring that small and minority businesses, women's business enterprises and labor surplus area firms 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, women's business enterprises and labor surplus area firms.
- 4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises and labor surplus area firms.
- 5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.
- 6. Please choose the MBDA Center that is in closest proximity to your community. Please use the following link: <u>https://www.mbda.gov/mbda-programs</u>. Email your RFQ to the appropriate center. If your Center cannot be reached by email, it is strongly recommended that the RFQ be sent to the appropriate center via CERTIFIED MAIL, return receipt requested.

Minority owned business may be eligible for contract procurement assistance with public and private sector entities from MBDA Centers

### **Dallas Fort Worth MBDA Business Center**

8828 N. Stemmons Freeway, Ste. 550 B Dallas, TX 75247 214-920-2436 Website: <u>https://www.mbdadfw.com</u> Email: <u>admin1@mbdadallas.com</u>

## El Paso MBDA Business Center

2401 East Missouri Avenue El Paso, TX 79903 915-351-6232 Website: <u>https://www.mbda.gov/business-center/el-paso-mbda-business-center</u> Email: <u>treed@ephcc.org</u>

#### **Houston MBDA Business Center**

3100 Main Street, Ste. 701 Houston, TX 77002 713-718-8974 Website: <u>https://www.mbda.gov/business-center/houston-mbda-business-center</u> Email: <u>mbda@hccs.edu</u>

# San Antonio MBDA Business Center

501 W. Cesar E. Chavez Blvd., Ste. 3.324 B San Antonio, TX 78207 210-458-2480 Website: <u>https://www.mbda.gov/business-center/san-antonio-mbda-business-center</u> Email: <u>Jacqueline.jackson@utsa.edu</u> Small and woman-owned business may be eligible for assistance from U.S. Small Business Administration (SBA): Website: <u>https://www.sba.gov/local-assistance</u>

Dallas/Fort Worth District Office 150 West Parkway, Ste. 130 Euless, TX 76040 817-684-5500 Website: <u>https://www.sba.gov/district/dallas-fort-worth</u> Email: <u>dfwdo.email@sba.gov</u>

#### **El Paso District Office**

211 N. Florence St, Ste. 201 El Paso, TX 79901 915-834-4600 Website: <u>https://www.sba.gov/district/el-paso</u> Email: <u>Suzanne.aguirre@sba.gov</u>

#### **Houston District Office**

8701 S. Gessner Dr, Ste. 1200 Houston, TX 77074 713-773-6500 Website: <u>https://www.sba.gov/district/houston</u> Email: <u>houston@sba.gov</u>

#### Lower Rio Grande Valley District Office

2422 E. Tyler Ave, Suite E Harlingen, TX 78550 956-427-8533 Website: <u>https://www.sba.gov/district/lower-rio-grande-valley</u> Email: <u>lrgvdo.email@sba.gov</u>

#### San Antonio District Office

615 E. Houston St, Ste 298 San Antonio, TX 78205 210-403-5900 Website: <u>https://www.sba.gov/district/san-antonio</u> Email: <u>sado.email@sba.gov</u>

#### West Texas District Office

1205 Texas Ave, Room 408 Lubbock, TX 79401 806-472-7462 Website: <u>https://www.sba.gov/district/west-texas</u> Email: <u>lubdo@sba.gov</u>

HUB certification information can be found at:

#### **Statewide Procurement Division HUB Program**

P.O. Box 13528 Austin, TX 78711 512-463-5872 or 888-863-5881 Website: <u>https://comptroller.texas.gov/purchasing/vendor/hub</u> Email: statewidehubprogram@cpa.texas.gov

(RFQ 24-053/MR) Engineering Services for Texas Department of Agriculture (TDA) Texas Community Development Block Grant (TxCDBG) (Community Development 2025-2026 Fund)

PROPOSER: INSERT HUB, SBE, MBE or WBE Certification behind this page.

### Texas Community Development Block Grant Fund Program 2025-2026 Texas Community Development Block Grant Fund Program (2025-2026 TxCDBG) Engineering/Architectural/Surveying Services Program Description

The goal of the Texas Community Development Block Grant Fund Program (TxCDBG) is to develop viable communities by providing decent housing and a suitable living environment, as well as by expanding economic opportunities, principally for persons of low-to-moderate income. In awarding funding pursuant to Government Code Section 487.351(c), the Texas Department of Agriculture (TDA) shall give priority to eligible activities in the areas of economic development, community development, rural health, and rural housing to support workforce development.

The objectives of the TxCDBG Program are:

- 1. To improve public facilities to meet basic human needs, principally for low-to-moderate income persons;
- 2. To improve housing conditions, principally for persons of low-to-moderate income;
- 3. To expand economic opportunities by creating or retaining jobs, principally for low-to-moderate income persons; and

4. To provide assistance and public facilities to eliminate conditions hazardous to the public health and of an emergency nature.

For the Community Development Fund, a community must meet the Low/Moderate Income NPO as per the Texas Administrative Code. The project must meet all requirements to document one of the following for each activity: LMI (Low to Moderate Income) Area Benefit, LMI Housing Benefit, or LMI Limited Clientele benefit (requires TDA approval prior to passage of the local resolution). CD (Community Development) Fund applications may request funds for eligible project activities (maximum funding request to be determined), including engineering and administration costs. All CD Fund applications must request a minimum of \$200,000 in eligible project activities, including engineering and administration costs. Applications that do not support this minimum grant amount will not be considered for funding. Communities with projects that do not meet this minimum request amount may consider partnering with neighboring jurisdictions with similar projects.

Grant funds may be used for the following costs in support of eligible TxCDBG program activities up to the maximum amount below - if actual costs exceed this amount, matching funds will be assigned to these costs: General administration – up to 16% of funds requested for construction and acquisition activities, and Engineering services – up to 25% of funds requested for construction and acquisition administrative fees subject to TDA announcement.

| Recipient: |   |
|------------|---|
|            | Texas Community Development Block Grant Fund Program 2025-2026 Texas Community<br>Development Block Grant Fund Program (2025-2026 TxCDBG) |

DISCLAIMER: This sample draft document was developed for TxCDBG grant projects and does not include all applicable provisions. This document has important legal consequences. Please consult with your legal counsel with respect to its completion or modification to ensure that it is in compliance with any appropriate local, state and federal laws applicable.

#### Sample Contract

#### ENGINEERING/ARCHITECTURAL/SURVEYOR SERVICES

## PART I AGREEMENT

|   |   |                                      |  | day of<br>r called the "Cit  |  |  |                                    |  |  |                                       |
|---|---|--------------------------------------|--|--|--|--|------------------------------------|--|--|---------------------------------------|
|   | orized,                                 | and _                                |  |  |  |  | called                             |  |  |                                       |
| WITNESSETH<br>WHERE                         |   | City/Cou                             |  | scribe project] u  |  |  |                                    |  |  |                                       |
| Grant (herei<br>City/County                 |   |                                      | OBG") Progra                                 | am administere   | d by the Texa  | s Departme                                   | nt of Ag                           | riculture (                              | TDA); an                               | d Whereas the                         |
|   |   |                                      |  | oct Number   |  |  |                                    | 5/30176901                               | / ar crittee                           |                                       |
| NOW TH                                      | EREFORE,                                | the partie                           | es do mutual                                 | ly agree as follo  | ws:  |  |                                    |  |  |                                       |
| 1. <u>Scope of S</u><br>The Firm will       |   | the servic                           | es set out in                                | Part II, Scope o   | f Services.  |  |                                    |  |  |                                       |
| 2. <u>Time of P</u><br>services             | erforman<br>required                    | <u>ce</u> - The s<br>and perfo       | ervices of th<br>rmed hereur                 | he Firm shall co<br>nder shall be co   | mmence on<br>mpleted no late                         | er than                                      |                                    |  | . In any e<br>·                        | vent, all of the                      |
| authorized p                                | erson will                              | serve as                             | the Local Pro                                | ses of this Agre<br>ogram Liaison ar<br>nall be directed t                                     | nd primary poir                                      | nt of contact                                | for the                            | Firm. All r                              | equired p                              | rogress reports                       |
| General of t<br>representati                | the Unite<br>ves, shall                 | d States,<br>have acco               | the Texas E<br>ess to any d                  | ment of Housin<br>Department of<br>ocuments, pape<br>ns, excerpts, and                         | Agriculture (TI<br>ers, or other re                  | DA), and th<br>ecords of th                  | e City/Co<br>e Firm w              | ounty, or<br>/hich are p                 | any of th<br>pertinent                 | neir authorized to the TxCDBG         |
| 5. <u>Ret</u> i<br>payment and              |   |                                      |  | hall retain all re   | equired record                                       | s for three                                  | years aft                          | er the Cit                               | y/County                               | makes its final                       |
| hereunder s                                 | hall not e                              | xceed \$                             |  | yment - The m<br>Paymer<br>this Agreement.   | nt to the Firm s                                     |  |                                    |  |  | -                                     |
| exonerate, ir<br>and damage<br>subject matt | ndemnify,<br>s, includir<br>er called f | and hold<br>ng attorne<br>or in this | harmless the<br>ey's fees, ari<br>Agreement, | omply with the<br>e City/County an<br>ising out of the<br>and shall assur<br>e Social Security | id its agency m<br>Firm's perforn<br>ne full respons | embers from<br>nance or no<br>ibility for pa | n and aga<br>nperforr<br>syments o | ainst any a<br>nance of t<br>of Federal, | nd all clai<br>he activit<br>State and | ms, costs, suits,<br>ies, services or |
| 8. <u>Miscellane</u>                        | eous Provi                              | <u>sions</u>                         |  |  |  |  |                                    |  |  |                                       |

- a. This Agreement shall be construed under and accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in \_\_\_\_\_ County, Texas.
- b. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Agreement.
- c. In any case one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or

unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

d. If any action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which

such

party may be entitled.

- e. This Agreement may be amended by mutual agreement of the parties hereto and a writing to be attached to an incorporated into this Agreement.
- 9. Extent of Agreement

This Agreement, which includes Parts I-V, [and if applicable, including the following exhibits/attachments: \_] represents the entire and integrated agreement between the City/County and the Firm and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by authorized representatives of both City/County and the Firm.

IN WITNESSETH WHEREOF, the parties have executed this Agreement by causing the same to be signed on the day and year first above written.

| BY:                                  |              |
|--------------------------------------|--------------|
| (Local City/County Official)         |              |
| (Printed Name)                       |              |
| (Title)                              |              |
| ВҮ:                                  |              |
| (Firm/Contractor's Authorized Repres | entative)    |
| (Printed Name)                       | $\mathbf{v}$ |

The Firm shall render the following professional services necessary for the development of the project: (Choose appropriate contracted services)

#### SCOPE OF SERVICES

1. Attend preliminary conferences with the City/County regarding the requirements of the project.

2. Determine necessity for acquisition of any additional real property/easements/rights-of-way (ROWs) for the TxCDBG project and, if applicable, furnish to the City/County:

- a. Name and address of property owners;
- b. Legal description of parcels to be acquired; and
- c. Map showing entire tract with designation of part to be acquired.

3. Make any necessary surveys of existing rights-of-way, topography, utilities, or other field data required for proper design of the project. Provide consultation and advice as to the necessity of the City/County providing or obtaining other services such as auger borings, core borings, soil tests, or other subsurface explorations; laboratory testing and inspecting of samples or materials; other special consultations. The Firm will review any tests required and act as the City/County's representative in connection with any such services.

4. Prepare railroad/highway permits.

5. Prepare a preliminary engineering/architectural study and report on the project in sufficient detail to indicate clearly the problems involved and the alternate solutions available to the City/County, to include preliminary layouts, sketches and cost estimates for the project, and to set forth clearly the Firm's recommendations; to be completed within \_\_\_\_\_ days of execution of this Agreement.

6. Furnish the City/County copies of the preliminary report, if applicable (additional copies will be furnished to the City/County at direct cost of reproduction).

7. Make periodic visits, no less than every 30 days during the construction period, to the construction site to observe the progress and quality of the work, to ensure that the work conforms with the approved plans and specifications, and to determine if the work is proceeding in accordance with the Agreement.

8. Furnish the City/County a written monthly status report at least seven (7) days prior to the regularly scheduled council/commissioner's court meeting until the project is closed by TDA. The format for this report is attached to this Agreement as Exhibit 1.

9. Submit detailed drawings and plans/specifications to appropriate regulatory agency(ies) and obtain clearance.

10. Prepare bid packet/contract documents/advertisement for bids. At the time the bid packet is completed, the Firm shall also furnish to the City/County an updated written Estimate of Probable Costs for the Project.

11. Make a 10-day call to confirm the prevailing wage decision.

- 12. Incorporate any and all wage rate modifications or supersedes via bid addendum (if applicable).
- 13. Conduct bid opening and prepare minutes.
- 14. Tabulate, analyze, and review bids for completeness and accuracy.
- 15. Accomplish construction contractor's eligibility verification through <a href="https://sam.gov/content/home">https://sam.gov/content/home</a>
- 16. Conduct pre-construction conference and prepare copy of report/minutes.
- 17. Issue Notice to Proceed to construction contractor.

18. Provide in all proposed construction contracts deductive alternatives where feasible, so that should the lowest responsive base bid for construction exceed the funds available, deductive alternatives can be taken to reduce the bid price.

19. Design for access by persons with disabilities for those facilities to be used by the public in accordance with Public Law 504.

20. Use TDA-approved forms for instructions to bidders, general conditions, contract, bid bond, performance bond, and payment bond.

21. Consult with and advise the City/County during construction; issue to contractors all instructions requested by the City/County; and prepare routine change orders if required, at no charge for engineering services to the City/County when the change order is required to correct errors or omissions by the Firm; provide price analysis for change orders; process change orders approved by City/County and the Firm and submit to TDA for approval prior to execution with the construction contractor.

22. Review shop and working drawings furnished by contractors for compliance with design concept and with information given in contract documents (contractors will be responsible for dimensions to be confirmed and correlated at job site).

23. Resolve all payment requests within 14 days of receipt of signed pay request from the construction contractor.

24. Based on the Firm's on-site observations and review of the contractor's applications for payment, determine the amount owed to the contractor in such amounts; such approvals of payment to constitute a representation to the City/County, based

on such observations and review, that the work has progressed to the point indicated and that the quality of work is in accordance with the plans, specifications and contract documents.

25. Recommend that a 10% retainage is withheld from all payments on construction contracts until final acceptance by the City/County and approval by TDA, unless State or local law provides otherwise.

26. Prepare Certificate of Construction Completion and Clean Lien Certificate. A Clean Lien Certificate may be prepared for each of the Prime Contractor(s) and each of the subcontractor(s).

27. Conduct interim/final inspections.

28. Revise contract drawings to show the work as actually constructed and furnish the City/County with a set of "record drawings" plans.

29. The Firm will provide a copy of the final project record drawing(s) engineering schematic(s), as constructed using funds under this contract. These maps shall be provided in digital format containing the source map data (original vector data) and the graphic data in files on machine readable media, such as compact disc (CD), which are compatible with computer systems owned or readily available to the owner. The digital copy provided shall <u>not</u> include a digital representation of the engineer's seal but the accompanying documentation from the Firm shall include a signed statement of when the map was authorized, that the digital map is a true representation of the original sealed document, and that a printed version with the seal has been provided to the City/County. In addition, complete documentation as to the content and layout of the data files and the name of the software package(s) used to generate the data and maps shall be provided to the owner in written form.

#### SUBCONTRACTS

- 1. No work under this Agreement shall be subcontracted by the Firm without prior approval, in writing, from the City/County.
- 2. The Firm shall, prior to proceeding with the work, notify the City/County in writing of the name of any subcontractors proposed for the work, including the extent and character of the work to be done by each.
- 3. If any time during progress of the work, the City/County determines that any subcontractor is incompetent or undesirable, the City/County will notify the Firm who shall take reasonable and immediate steps to satisfactorily cure the problem, substitute performance, or cancel such subcontract. Subletting by subcontractors shall be subject to the same regulations. Nothing contained in this Agreement shall create any contractual relation between any subcontractor and the City/County.
- 4. The Firm will include in all contracts and subcontracts in excess of \$150,000 a provision which requires compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). The provisions shall require reporting of violations to TDA and to the Regional Office of the Environmental Protection Agency (EPA).
- 5. The Firm will include in all contracts and subcontracts in excess of \$150,000 provisions or conditions which will allow for administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms and provide for such sanctions and penalties as may be appropriate.
- 6. The Firm will include in all contracts and subcontracts in excess of \$10,000 provisions addressing termination for cause and for convenience by the City/County including the manner by which it will be effectuated and the basis for settlement.
- 7. The Firm will include in all contracts and subcontracts provisions requiring compliance with the following, if applicable:
  - a. Prime construction contracts in excess of \$2,000, compliance with the Davis-Bacon Act, as amended (40 U.S.C.3141, 3144, 3146-3148) as supplemented by Department of Labor regulations (29 CFR part 5);
  - b. Prime construction contracts in excess of \$2,000, compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as

supplemented by Department of Labor regulations (29 CFR part 3)

- c. Contracts greater than \$10,000, the inclusion of the Equal Opportunity clause provided under 41 CFR 60-1.4(b) (Executive Order 11246);
- d. Section 3 of the Housing and Urban Development Act of 1968;
- e. Contracts exceeding \$100,000, compliance with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352);
- f. For contracts in excess of \$100,000 that involve the employment of mechanics or laborers, compliance with the Contract

Work Hours and Safety Standards Act (40 U.S.C. 3701–3708), including work week requirements and safety conditions for workers, as supplemented by Department of Labor regulations (29 CFR Part 5); and

8. The Firm will include in all negotiated contracts and subcontracts a provision which indicates that funds will not be awarded under this contract to any party which is debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs under Executive Order 12549 and 2 CFR Part 2424. A certification shall be provided and received from each proposed subcontractor under this contract and its principles.

- 9. The Firm will include in all negotiated contracts and subcontracts a provision to the effect that the City/County, TDA, the Texas Comptroller of Public Accounts, the Comptroller General of the United States, the U.S. Department of Housing and Urban Development (HUD), or any of their duly authorized representatives, shall have access to any books, documents, papers and records of the contractor which are directly pertinent to that specific contract, for the purpose of making audit, examination, excerpts, and transcriptions.
- 10. The Firm will include in all contracts and subcontracts a requirement that the contractor maintain all relevant project records for three (3) years after the City/County has made final payment to the contractor and all other pending matters are closed.

### STANDARD OF PERFORMANCE AND DEFICIENCIES

1. All services of the Firm and its independent professional associates, consultants and subcontractors will be performed in a professional, reasonable, and prudent manner in accordance with accepted professional practice. The Firm represents that it has the required skills and capacity to perform the work and services to be provided under this Agreement.

2. The Firm represents that services provided under this Agreement shall be performed within the limits prescribed by the City/County in a manner consistent with that level of care and skill ordinarily exercised by other professional consultants under similar circumstances.

3. Any deficiency in Firm's work and services performed under this contract shall be subject to the provisions of applicable state and federal law. Any deficiency discovered shall be corrected upon notice from City/County and at the Firm's expense if the deficiency is due to Firm's negligence. The City/County shall notify the Firm in writing of any such deficiency and provide an opportunity for mutual investigation and resolution of the problem prior to pursuit of any judicial remedy. In any case, this provision shall in no way limit the judicial remedies available to the City/County under applicable state or federal law.

4. The Firm agrees to and shall hold harmless the City/County, its officers, employees, and agents from all claims and liability of whatsoever kind or character due to or arising solely out of the negligent acts or omissions of the Firm, its officers, agents, employees, subcontractors, and others acting for or under the direction of the Firm doing the work herein contracted for or by or in consequence of any negligence in the performance of this Agreement, or by or on account of any omission in the performance of this Agreement.

## **PART III** – PAYMENT SCHEDULE

City/County shall reimburse the Firm for professional services provided upon completion of the following project milestones per the following percentages of the maximum contract amount:

|   |  | % of                |
|---|--|---------------------|
|   | Milestone  | <b>Contract Fee</b> |
| • | Approval of Preliminary Engineering Plans and Specifications by City/County.         | 20%                 |
| • | Approval of Plans and Specifications by Regulatory Agency(ies).                      | 30%                 |
| • | Completion of bid advertisement and contract award.                                  | 20%                 |
| • | Completion of construction staking.  | 10%                 |
| • | Completion of Final Closeout Assessment and submittal of "As Builts" to City/County. | 10%                 |
| • | Completion of final inspection and acceptance by the City/County.                    | 10%                 |
|   | Total  | 100%                |

tied directly to the actual Scope of Work identified in Part II Scope of Services.

#### SPECIAL SERVICES

Special Services shall be reimbursed under the following hourly rate schedule: (List all applicable services to include overhead charge).

| Registered Surveyor     | \$ |
|-------------------------|----|
| Survey Crew (3 members) | \$ |
| Project Engineer        | \$ |
| Engineering Technician  | \$ |
| Project Representative  | \$ |
| Draftsman               | \$ |
|                         |    |

The fee for all other Special Services shall not exceed a total of and No/100 Dollars (\$\_\_\_\_). The

payment for these Special Services shall be paid as a lump sum, per the following schedule:

- 1. The Firm shall be paid upon completion of surveying, necessary field data, and acquisition data, if applicable, the sum of and No/100 Dollars (\$ ).
- The Firm shall be reimbursed the actual costs of necessary testing based on itemized billing statements from the independent testing laboratory, plus a percent (%) overhead charge. All fees for testing shall not exceed a total of and No/100 Dollars (\$).
- 3. The payment requests shall be prepared by the Firm and be accompanied by such supporting data to substantiate the amounts requested.
- 4. Any work performed by the Firm prior to the execution of this Agreement is at the Firm's sole risk and expense.

#### PART IV TERMS AND CONDITIONS

1. <u>Termination of Agreement for Cause</u>. If the Firm fails to fulfill in a timely and proper manner its obligations under this Agreement, or if the Firm violates any of the covenants, conditions, agreements, or stipulations of this Agreement, the City/County shall have the right to terminate this Agreement by giving written notice to the Firm of such termination and specifying the effective date thereof, which shall be at least five days before the effective date of such termination. In the event of termination for cause, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the Firm pursuant to this Agreement shall, at the option of the City/County, be turned over to the City / County and become the property of the City / County. In the event of termination for cause, the Firm shall be entitled to receive reasonable compensation for any necessary services actually and satisfactorily performed prior to the date of termination.

2. <u>Termination for Convenience of the City/County</u>.

City/County may at any time and for any reason terminate Contractor's services and work at City/County's convenience upon providing written notice to the Contractor specifying the extent of termination and the effective date. Upon receipt of such notice, Contractor shall, unless the notice directs otherwise, immediately discontinue the work and placing of orders for materials, facilities, and supplies in connection with the performance of this Agreement.

[Parties should include the manner by which such termination will be affected and the basis for settlement or any other terms and conditions concerning payment upon such termination.]

- 3. <u>Changes</u>. The City/County may, from time to time, request changes in the services the Firm will perform under this Agreement. Such changes, including any increase or decrease in the amount of the Firm's compensation, must be agreed to by all parties and finalized through a signed, written amendment to this Agreement.
- 4. <u>Resolution of Program Non-Compliance and Disallowed Costs</u>. In the event of any dispute, claim, question, or disagreement arising from or relating to this Agreement, or the breach thereof, including determination of responsibility for any costs disallowed as a result of non-compliance with federal, state or TxCDBG program requirements, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, the parties shall consult and negotiate with each other in good faith within 30 days of receipt of a written notice of the dispute or invitation to negotiate and attempt to reach a just and equitable solution satisfactory to both parties. If the matter is not resolved by negotiation within 30 days of receipt of written notice or invitation to negotiate, the parties agree first to try in good faith to settle the matter by mediation administered by the American Arbitration Association under its Commercial Mediation Procedures before resorting to arbitration, litigation, or some other dispute resolution procedure. The parties may enter into a written amendment to this Amendment and choose a mediator that is not affiliated with the American Arbitration Association. The parties shall bear the costs of such mediation equally. [*This section may also provide for the qualifications of the mediator(s), the locale of meetings, time limits, or any other item of concern to the parties*.] If the matter is not resolved through such mediation within 60 days of the initiation of that procedure, either party may proceed to file suit.

#### 5. <u>Personnel</u>.

- a. The Firm represents that he/she/it has, or will secure at its own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the City/County.
- b. All of the services required hereunder will be performed by the Firm or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- c. None of the work or services covered by this Agreement shall be subcontracted without the prior written approval of the City/County. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Agreement.
- 6. <u>Assignability</u>. The Firm shall not assign any interest on this Agreement, and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the City/County thereto; Provided, however, that claims for money by the Firm from the City/County under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the City/County.
- 7. <u>Reports and Information</u>. The Firm, at such times and in such forms as the City/County may require, shall furnish the City/County such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this Agreement.

50

- 8. <u>Records and Audits</u>. The Firm shall insure that the City/County maintains fiscal records and supporting documentation for all expenditures of funds made under this contract in a manner that conforms to 2 CFR 200.300-.309, 24 CFR 570.490, and this Agreement. Such records must include data on the racial, ethnic, and gender characteristics of persons who are applicants for, participants in, or beneficiaries of the funds provided under this Agreement. The Firm and the City/County shall retain such records, and any supporting documentation, for the greater of three years from closeout of the Agreement or the period required by other applicable laws and regulations.
- 9. <u>Findings Confidential</u>. All of the reports, information, data, etc., prepared or assembled by the Firm under this contract are confidential and the Firm agrees that they shall not be made available to any individual or organization without the prior written approval of the City/County.
- 10. <u>Copyright</u>. No report, maps, or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Firm.
- 11. <u>Compliance with Local Laws</u>. The Firm shall comply with all applicable laws, ordinances and codes of the State and local governments, and the Firm shall save the City/County harmless with respect to any damages arising from any tort done in performing any of the work embraced by this Agreement.
- 12. Conflicts of interest.
  - a. Governing Body. No member of the governing body of the City/County and no other officer, employee, or agent of the City/County, who exercises any functions or responsibilities in connection with administration, construction, engineering, or implementation of TxCDBG award between TDA and the City / County, shall have any personal financial interest, direct or indirect, in the Firm or this Agreement; and the Firm shall take appropriate steps to assure compliance.
  - b. <u>Other Local Public Officials</u>. No other public official, who exercises any functions or responsibilities in connection with the planning and carrying out of administration, construction, engineering, or implementation of the TxCDBG award between TDA and the City/County, shall have any personal financial interest, direct or indirect, in the Firm or this Agreement; and the Firm shall take appropriate steps to assure compliance.

a. <u>The Firm and Employees</u>. The Firm warrants and represents that it has no conflict of interest associated with the TxCDBG award between TDA and the City/County or this Agreement. The Firm further warrants and represents that it shall not acquire an interest, direct or indirect, in any geographic area that may benefit from the TxCDBG award between TDA and the City/County or in any business, entity, organization or person that may benefit from the award. The Firm further agrees that it will not employ an individual with a conflict of interest as described herein.

## 13. Debarment and Suspension (Executive Orders 12549 and 12689)

The Firm certifies, by entering into this Agreement, that neither it nor its principals are presently debarred, suspended, or otherwise excluded from or ineligible for participation in federally assisted programs under Executive Orders 12549 (1986) and 12689 (1989). The term "principal" for purposes of this Agreement is defined as an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Firm. The Firm understands that it must not make any award or permit any award (or contract) at any tier to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension."

### Federal Civil Rights Compliance.

14. <u>Equal Opportunity Clause</u> (applicable to federally assisted construction contracts and subcontracts over \$10,000). During the performance of this contract, the Firm agrees as follows:

a. The Firm will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Firm will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or

termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Firm agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

b. The Firm will, in all solicitations or advertisements for employees placed by or on behalf of the Firm, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

c. The Firm will not discourage or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

d. The Firm will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Firm's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

e. The Firm will comply with all provisions of Executive Order 11246 of September 24, 1965, "Equal Employment Opportunity," and of the rules, regulations, and relevant orders of the Secretary of Labor.

f. The Firm will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

g. In the event of the Firm's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Firm may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

h. The Firm will include the portion of the sentence immediately preceding paragraph (a) and the provisions of paragraphs (a) through (h) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Firm will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a Firm becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the Firm may request the United States to enter into such litigation to protect the interests of the United States.

- 15. Civil Rights Act of 1964. Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, religion, sex, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.
- 16. Section 109 of the Housing and Community Development Act of 1974. The Firm shall comply with the provisions of Section 109 of the Housing and Community Development Act of 1974. No person in the United States shall on the ground of race, color, national origin, religion, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.
- 17. <u>Section 504 of the Rehabilitation Act of 1973, as amended.</u> The Firm agrees that no otherwise qualified individual with disabilities shall, solely by reason of his/her disability, be denied the benefits of, or be subjected to discrimination, including discrimination in employment, under any program or activity receiving federal financial assistance.
- 18. <u>Age Discrimination Act of 1975.</u> The Firm shall comply with the Age Discrimination Act of 1975 which provides that no person in the United States shall on the basis of age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
- 19. <u>Byrd Anti-Lobbying Amendment</u> (31 U.S.C. 1352) (if contract greater than or equal to \$100,000)

(RFQ 24-053/MR) Engineering Services for Texas Department of Agriculture (TDA) Texas Community Development Block Grant (TxCDBG) (Community Development 2025-2026 Fund)

The Firm certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining this contract. The Firm shall disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

### 20. Economic Opportunities for Section 3 Residents and Section 3 Business Concerns.

(a) The work to be performed under this Contract is subject to the requirements of section 3 of the Housing and Urban Development (HUD) Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

(b) The parties to this Contract agree to comply with HUD's regulations in 24 CFR part 75, which implement section 3. As evidenced by their execution of this Contract, the parties to this Contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.

(c) The Contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The Contractor will not subcontract with any subcontractor where the Contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.

(d) The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the Contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the Contractor's obligations under 24 CFR part 75. Minimum expectations of effort to direct employment opportunities to such workers are identified in the TxCDBG Project Implementation Manual.

(e) Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this Contract for default, and debarment or suspension from future HUD assisted contracts.

#### PART V PROJECT TIME SCHEDULE ENGINEERING/ARCHITECTURAL/SURVEYOR PROFESSIONAL SERVICES

#### **INSERT YOUR OWN TIME SCHEDULE**

Exhibit 1.

#### MONTHLY STATUS REPORT

| Grant Recipient:                           | Date Submitted:                          |  |
|--|--|--|
|  | Grant No.: Reporting Period:             |  |
|  | Project Status:                          |  |
|  | Date of Last Inspection:                 |  |
| Name of Inspector:                         |  |  |
| Inspection Description:                    |  |  |
|  |  |  |
| Projected Date of Construction Completion: |  |  |
| Amount of Last Pay Request:                |  |  |
| Date of Last Pay Request:                  |  |  |
| Status of Last Pay Request:                |  |  |
|  | List of Subcontractors Onsite            |  |
|  | Name Date Cleared by Grant Administrator |  |

\*This report may be e-mailed or faxed to the Grant Recipient

# **Engineer Rating Sheet**

| Grant Recipient TxCDBG Contract No   |              |              |
|--|--------------|--------------|
| Name of Respondent Date of Rating  |              |              |
| valuator's Name  |              |              |
| Experience Rate the respondent for experience in the following areas: Com  | <u>ments</u> |              |
| Factor   | Max.Pts.     | <u>Score</u> |
| 1. Has previously designed type of projects  | 20           |              |
| <ol><li>Has worked on federally funded construction projects</li></ol>   | 10           |              |
| 3. Has worked on projects that were located in this general region.<br>Note: Location for A/E (Architect/Engineer) may be a selection criterin<br>provided its application leaves an appropriate number of qualifi-<br>firms, given the nature and size of the project, to compete for t<br>contract. 2 CFR 200.319(b) | ed           |              |
| <ol><li>Extent of experience in project construction management</li></ol>  | 15           |              |
| 5. Current Certification of TxCDBG Project Implementation Training   | 5            |              |
| Subtotal, Experience   | 60           |              |
| Work Performance   |              |              |
| <u>Factor</u>  | Max.Pts.     | <u>Score</u> |
| 1. Past projects completed on schedule   | 10           |              |
| 2. Manages projects within budgetary constraints   | 5            |              |
| 3. Work product is of high quality   | 10           |              |
| Subtotal, Performance  | 25           |              |
| NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/curre   | -            |              |
|  |              |              |
| Capacity to Perform<br>Factor  | Max.Pts.     | Score        |
| 1. Staff Level / Experience of Staff   | 5            | <u></u>      |
| 2. Adequacy of Resources   | 5            |              |
| 3. Professional liability insurance is in force  | 5            |              |
|  | 3            |              |
| Subtotal, Capacity to Perform  | 15           |              |
| ,,,  |              | . <u></u> _  |
| TOTAL SCORE  |              |              |
| Factor   | Max.Pts.     | <u>Score</u> |
|  | 60           |              |
| □•Work Performance   | 25           |              |
| □•Capacity to Perform  | 15           |              |
|  |              |              |
| Total Score  | 100          |              |

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

**RFQ Number & Name:** (RFQ 24-053/MR) Engineering Services for Texas Department of Agriculture (TDA) Texas Community Development Block Grant (TxCDBG) (Community Development 2025-2026 Fund)

| Respondent's Company/Business Name:                      |  |
|--|--|
| Respondent's TAX ID Number:                              |  |
| If Applicable: HUB Vendor No                             | DBE Vendor No                            |
| Contact Person:  | Title:                                   |
| Phone Number (with area code):                           |  |
| Alternate Phone Number if available (with area code):_   |  |
| Fax Number (with area code):                             |  |
| Email Address:   |  |
| Mailing Address (Please provide a physical address for b | <u>bid bond return</u> , if applicable): |
| Address  |  |

City, State, Zip Code

REQUIRED FORM <u>Respondent</u>: Please complete this form and include with RFQ response submission.

## **VENDOR REFERENCES FORM**

| Respondent: Please list at least three (3) companies or go<br>agencies (preferably a municipality) where the same<br>products and/or services as contained in this specification<br>were recently provided. | REQUIRED FORM<br><u>Respondent:</u> Please complete this form<br>and include with RFQ submission. |        |  |  |  |
|---|---|--------|--|--|--|
| REFERENCE ONE   |   |        |  |  |  |
| Government/Company Name:  |   |        |  |  |  |
| Address:  |   |        |  |  |  |
| Contact Person and Title:   |   |        |  |  |  |
| Phone:  | e: Fax:   |        |  |  |  |
| Email Address:  | Contract Pe   | eriod: |  |  |  |
| Scope of Work:  |   |        |  |  |  |
| REFERENCE TWO   |   |        |  |  |  |
| Government/Company Name:  |   |        |  |  |  |
| Address:  |   |        |  |  |  |
| Contact Person and Title:   |   |        |  |  |  |
| Phone:  | Fax:  |        |  |  |  |
| Email Address:  | Contract Pe   | eriod: |  |  |  |
| Scope of Work:  |   |        |  |  |  |
| REFERENCE THREE   |   |        |  |  |  |
| Government/Company Name:  |   |        |  |  |  |
| Address:  |   |        |  |  |  |
| Contact Person and Title:   |   |        |  |  |  |
| Phone:  | Fax:  |        |  |  |  |
| Email Address:  | Contract Pe   | eriod: |  |  |  |
| Scope of Work:  |   |        |  |  |  |

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

| Would Respondent be willing to allow other governmental entities to piggyback off this contract | ct, if awarded, under the same |
|---|--------------------------------|
| terms and conditions? Yes   | Νο                             |

This Statement of Qualifications/RFQ Response shall remain in effect for ninety (90) days from RFQ opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this RFQ response is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Request for Statements of Qualification, Conditions of RFQ Response, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this RFQ response in collusion with any other Respondent, and that the contents of this RFQ response as to prices, terms or conditions of said response have not been communicated by the undersigned nor by any employee or agent to any other RFQ Respondent or to any other person(s) engaged in this type of business prior to the official opening of this RFQ. And further, that neither the Respondent nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to respond or not to respond thereon.

| RFQ Respondent (Entity Name)          | Signature   |
|---------------------------------------|-------------|
|                                       |             |
| Street & Mailing Address              | Print Name  |
|                                       | <u> </u>    |
| City, State & Zip                     | Date Signed |
|                                       |             |
| Telephone Number                      | Fax Number  |
|                                       | _           |
| E-mail Address                        |             |
|                                       |             |
|                                       |             |
| REQUIRED FORM                         |             |
| Respondent:                           |             |
| Please complete this form and include |             |

with RFQ response submission.

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official (Please Print)

Date

REQUIRED FORM <u>Respondent</u>: Please complete this form and include with RFQ response submission.

## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub-awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Sub-awardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFQ) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFQ-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

#### Approved by OMB 0348-0046 **Disclosure of Lobbying Activities** is form to disclose lobbying activities pursuant to 31 U.S

|                                 | , ,                                |                       |
|---------------------------------|------------------------------------|-----------------------|
| Complete this forms to displace | بمعتبده مملئان باللمم مماني بالمام | ant to 04 11 0 0 4050 |
| Complete this form to disclose  | se ioppying activities pursu       |                       |
|                                 | o lobbying douvidoo paloa          |                       |
| (0                              |                                    | <b>`</b>              |

(See reverse for public burden disclosure)

| Type of Federal Action:<br>a. contract<br>b. grant<br>c. cooperative agreement<br>d. loan<br>e. loan guarantee<br>f. loan insurance   | Status of Federal Action:<br>a. bid/offer/application<br>b. initial award<br>c. post-award |  | Report Type:<br>a. initial filing<br>b. material change                     |  |
|---|--|--|---|--|
| Name and Address of Reporting Entity:        Prime      Sub-awardee         Tier, if Known:   |  | If Reporting Entity in No. 4 is Sub-awardee, Enter<br>Name and Address of Prime: |   |  |
| Congressional District, if know   | wn:  |  | onal District, if known:  |  |
| Federal Department/Agency:  |  |  | 7. Federal Program Name/Description:<br>CFDA Number, <i>if applicable</i> : |  |
| Federal Action Number, if known:  |  | <ul><li>9. Award Amount, if known:</li><li>\$</li></ul>                          |   |  |
| <b>10. a. Name and Address of Lobbying Registrant</b> <i>(if individual, last name, first name, MI):</i>  |  |  | ,   |  |
| 11. Information requested through this form is<br>authorized by title 31 U.S.C. section 1352. This<br>disclosure of lobbying activities is a material<br>representation of fact upon which reliance was placed<br>by the tier above when this transaction was made or<br>entered into. This disclosure is required pursuant to 31<br>U.S.C. 1352. This information will be reported to the<br>Congress semi-annually and will be available for public<br>inspection. Any person who fails to file the required<br>disclosure shall be subject to a civil penalty of not less<br>than \$10,000 and not more than \$100,000 for each such<br>failure. |  | Telephone No.: Date:   |   |  |
| Federal Use Only  |  | Authorized for Local Reproduction<br>Standard Form - LLL (Rev. 7-97)             |   |  |

# **REQUIRED FORM**

Respondent:

Please complete this form and include with RFQ response submission.

## 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

 $(\bar{i})$  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) Avendor 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

(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.

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015

| CONFLICT OF INTEREST QUESTIONNAIRE<br>For vendor doing business with local governmental entity   | FORM CIC   |
|--|--|
| his questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.   | OFFICE USE ONLY  |
| This questionnaire is being filed in accordance with Chapter 176, Local Government Code<br>by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local<br>governmental entity and the vendor meets requirements under Section 176.006(a).<br>By law this questionnaire must be filed with the records administrator of the local governmenta<br>entity not later than the 7th business day after the date the vendor becomes aware of fact<br>that require the statement to be filed. <i>See</i> Section 176.006(a-1), Local Government Code   | 1<br>1<br>5  |
| A vendor commits an offense if the vendor knowingly violates Section 176.006, Loca<br>Government Code. An offense under this section is a misdemeanor.   | Ĩ  |
| Name of vendor who has a business relationship with local governmental entity.   |  |
| 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 a later than the 7th business day after the date on which you became aware that the c incomplete or inaccurate.)   |  |
| Name of Officer  |  |
| This section (item 3 including subparts A, B, C, & D) must be completed for each office employment or other business relationship as defined by Section 176.001(1-a), Local Gove pages to this Form CIQ as necessary.<br>A. Is the local government officer named in this section receiving or likely to receive taxable income, from the vendor?<br>Yes No  | rnment Code. Attach additional   |
| This section (item 3 including subparts A, B, C, & D) must be completed for each office employment or other business relationship as defined by Section 176.001(1-a), Local Gover pages to this Form CIQ as necessary.  A. Is the local government officer named in this section receiving or likely to receive taxable income, from the vendor?  Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment income, fr government officer named in this section AND the taxable income is not received from the   | rnment Code. Attach additional<br>a income, other than investment<br>om or at the direction of the local   |
| This section (item 3 including subparts A, B, C, & D) must be completed for each office employment or other business relationship as defined by Section 176.001(1-a), Local Gover pages to this Form CIQ as necessary.  A. Is the local government officer named in this section receiving or likely to receive taxable income, from the vendor?  Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment income, fr government officer named in this section AND the taxable income is not received from the Yes No C. Is the filer of this questionnaire employed by a corporation or other business entity government officer serves as an officer or director, or holds an ownership interest of one provide the taxable income is not received from the provide the taxable officer serves as an officer or director, or holds an ownership interest of one provide taxable income is not receive to the provide taxable income is not received from the provide taxable income is not provide t | rnment Code. Attach additional<br>e income, other than investment<br>om or at the direction of the local<br>ocal governmental entity?<br>with respect to which the local                     |
| This section (item 3 including subparts A, B, C, & D) must be completed for each office employment or other business relationship as defined by Section 176.001(1-a), Local Gove pages to this Form CIQ as necessary.  A. Is the local government officer named in this section receiving or likely to receive taxable income, from the vendor?  Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment income, fr government officer named in this section AND the taxable income is not received from the Yes No C. Is the filer of this questionnaire employed by a corporation or other business entity  | rnment Code. Attach additional<br>a income, other than investment<br>orm or at the direction of the local<br>ocal governmental entity?<br>with respect to which the local<br>arcent or more? |
| This section (item 3 including subparts A, B, C, & D) must be completed for each office<br>employment or other business relationship as defined by Section 176.001(1-a), Local Gover<br>pages to this Form CIQ as necessary.<br>A. Is the local government officer named in this section receiving or likely to receive taxable<br>income, from the vendor?<br>Yes No<br>B. Is the vendor receiving or likely to receive taxable income, other than investment income, fr<br>government officer named in this section AND the taxable income is not received from the<br>Yes No<br>C. Is the filer of this questionnaire employed by a corporation or other business entity<br>government officer serves as an officer or director, or holds an ownership interest of one pr   | rnment Code. Attach additional<br>a income, other than investment<br>orm or at the direction of the local<br>ocal governmental entity?<br>with respect to which the local<br>arcent or more? |

REQUIRED FORM <u>Respondent</u>: Please complete this form and include with RFQ response submission.

## LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT – OFFICE USE ONLY

| LOCAL GOVERN<br>CONFLICTS DISC   | MENT OFFICER<br>CLOSURE STATEMENT  | FORM CIS   |  |  |  |
|--|--|--|--|--|--|
| This questionnaire reflects char   | nges made to the law by H.B. 23, 84th Leg., Regular Session.   | OFFICE USE ONLY  |  |  |  |
| This is the notice to the app<br>government officer has becon<br>in accordance with Chapter 17 | Date Received  |  |  |  |  |
| Name of Local Governmer  | Name of Local Government Officer   |  |  |  |  |
| Office Held  |  |  |  |  |  |
| Name of vendor described   | I by Sections 176.001(7) and 176.003(a), Local Government  | Code   |  |  |  |
| Description of the nature a  | and extent of employment or other business relationship w  | ith vendor named in item 3                             |  |  |  |
| from vendor named in iter  | local government officer and any family member, if aggreg<br>n 3 exceeds \$100 during the 12-month period described by<br>Description of Gift  | Section 176.003(a)(2)(B).                              |  |  |  |
| Date Gift Accepted   | Description of Gift  |  |  |  |  |
| Date Gift Accepted   | Description of Gift  |  |  |  |  |
|  | (attach additional forms as necessary)   |  |  |  |  |
| AFFIDAVIT  | I swear under penalty of perjury that the above statement i<br>that the disclosure applies to each family member (as defi<br>Government Code) of this local government officer. I also<br>covers the 12-month period described by Section 176.003( | ined by Section 176.001(2), Local                      |  |  |  |
|  | covers and remning period described by Section 170.005(  | a)(2)(B), Local Government Code.                       |  |  |  |
|  |  | a)(2)(B), Local Government Code.<br>Government Officer |  |  |  |
| AFFIX NOTARY STAMP / SI  | Signature of Local   | Government Officer                                     |  |  |  |
| Sworn to and subscribed before   | Signature of Local   |  |  |  |  |

THIS FORM IS FOR OFFICE USE ONLY Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq*. of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Non-resident RFQ Respondent" refers to a person who is not a resident.
- (4) "Resident RFQ Respondent" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.
- □ I certify that \_\_\_\_\_ [company name] is a Resident Respondent of Texas as defined in Government Code §2252.001.
- I certify that \_\_\_\_\_ [company name] is a Non-Resident Respondent as defined in Government Code §2252.001 and our principal place of business is \_\_\_\_\_ (city and state).

| Taxpayer Identification Number (T.I.N.): |                                 |  |
|--|---------------------------------|--|
| Company Name subm                        | itting bid/proposal/response:   |  |
| Mailing address:                         |                                 |  |
| If you are an individua                  | I, list the names and addresses | of any partnership of which you are a general partner: |

**Property:** List all taxable property owned by you or above partnerships in Jefferson County.

| Jefferson County Tax Acct. No.* | Property address or location** |
|---------------------------------|--------------------------------|
|                                 |                                |
|                                 |                                |
|                                 |                                |

\* This is the property amount identification number assigned by the Jefferson County Appraisal District.

\*\* For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

| REQUIRED FORM                         |
|---------------------------------------|
| Respondent:                           |
| Please complete this form and include |
| with RFQ response submission.         |

65

| l,,<br>name)                             | the    | undersigned       | representative     | of     | (company<br>(heretof |       | business<br>eferred to |
|--|--------|-------------------|--------------------|--------|----------------------|-------|------------------------|
| as company) being an adult over the age  | of ei  | ghteen (18) years | s of age, after be | ing du | ly sworn by t        | he ur | dersigned              |
| notary, do hereby depose and verify unde | er oat | h that the compa  | ny named above     | , unde | r the provisio       | ns of | Subtitle F,            |
| Title 10, Government Code Chapter 2270:  |        |                   |                    |        |                      |       |                        |

1. Does not boycott Israel currently; and

2. Will not boycott Israel during the term of the contract.

## Pursuant to Section 2270.002, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made ordinary business purposes; and

2. **"Company"** means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or an limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business association that exist to make a profit.

| <br>Signature of Com | pany Representative    |  |                                      |
|----------------------|------------------------|--|--------------------------------------|
|                      |                        |  |                                      |
|                      |                        |  |                                      |
| Date                 |                        |  |                                      |
|                      |                        |  |                                      |
| On this              | day of                 | _, 20, personally appeared                       |                                      |
| sworn, did swea      | r and confirm that the | , the above-name<br>e above is true and correct. | d person, who after by me being duly |
| Notary Seal          |                        |  |                                      |
|                      | Notary                 | Signature  |                                      |
|                      | Data                   |  |                                      |
|                      | Date                   |  |                                      |

# REQUIRED FORM <u>Respondent</u>: Please complete this form and include with RFQ response submission.

On this day, I, Deborah L. Clark, Purchasing Agent for Jefferson County, Texas, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that I did review the website of the Comptroller of the State of Texas concerning the listing of companies that is identified under Section 806.051, Section 807.051, or Section 2253.253 and I have ascertained that the below named company is not contained on said listing of companies which do business with Iran, Sudan, or any Foreign Terrorist Organization.

**Company Name** 

IFB/RFP/RFQ number

Certification check performed by:

**Purchasing Representative** 

Date

In consideration of Jefferson County retaining the services of a consultant and because of the sensitivity of certain information which may come under the care and control of Consultant, both parties agree that all information regarding the County or any selected County agency subject to this Contract; or gathered, produced, or derived from this project (Confidential Information) must remain confidential subject to release only by permission of the County, and more specifically agree as follows:

Media releases pertaining to this RFQ and/or any resulting contract, or the services to which they relate, will not be made without the prior written consent of the County, and then only in accordance with explicit written instructions from the County. The disclosure of the contents of proposals prior to the award of a contract under this RFQ, or any other violation of this section, may result in disqualification.

- 1. The Information may be used by Consultant only to assist Consultant in connection with its engagement with the County.
- 2. Consultant will not, at any time, use the Information in any fashion, form, or manner except in its capacity as independent consultant to the County.
- 3. Consultant agrees to maintain the confidentiality of any and all deliverables resulting from this Contract in the same manner that it protects the confidentiality of its own proprietary products of like kind.
- 4. The Information may not be copied or reproduced without the County's written consent.
- 5. All materials made available to Consultant, including copies thereof, must be returned to County upon the first to occur of; (a) completion of the project, or (b) request by the County.
- 6. The foregoing must not prohibit or limit Consultant use of the information (including, but not limited to, ideas, concepts, know-how, techniques and methodologies) (a) previously known to it, (b) independently developed by it, (c) acquired by it from a third party, or (d) which is or becomes part of the public domain through no breach to Consultant of this agreement.
- 7. This agreement shall become effective as of the date Information is first made available to Consultant and must survive the contract and be a continuing requirement.
- 8. The breach of this Non-Disclosure Agreement by Consultant shall entitle the County to immediately terminate the Agreement upon written notice to Contractor for such breach. The parties acknowledge that the measure of damages in the event of a breach of this Non-Disclosure Agreement may be difficult or impossible to calculate, depending on the nature of the breach. Regardless of whether the County elects to terminate the Agreement upon the breach hereof, the County may require Consultant to pay to the County the sum of \$1,000 for each breach as liquidated damages. This amount is not intended to be in the nature of a penalty, but is intended to be a reasonable estimate of the amount of damages to the County in the event of a breach hereof by Consultant. Comptroller does not waive any right to seek additional relief, either equitable or otherwise, concerning any breach of this Agreement.

[Printed Name of Consultant]

| By:    |  |
|--------|--|
| Title: |  |
| Date:  |  |

**<u>RESPONDENT</u>: INSERT ALL ADDENDA BEHIND THIS PAGE.** PLEASE BE SURE TO COMPLETE, SIGN, ATTEST, AND DATE EACH ADDENDUM. I have carefully examined the Request for Proposal Specifications, and any other documents accompanying or made a part of this Request for Proposals.

I hereby propose to furnish the goods or services specified in the Request for Proposal. I agree that my proposal will remain firm for a period of up to **90 days** in order to allow Jefferson County adequate time to evaluate the qualifications submitted.

I verify that all information contained in this proposal is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this proposal on behalf of the firm as its act and deed and that the firm is ready, willing and able to perform if awarded the contract.

I further certify, under oath, that this proposal is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a proposal for the same product or service: no officer, employee or agent of Jefferson County or any other Respondent is interested in said proposal: and that the undersigned executed this Respondent's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

| NAME OF BUSINESS               |   |
|--------------------------------|---|
| BY:                            | Sworn to and subscribed before me<br>thisday of |
| SIGNATURE                      | , 2024  |
| NAME & TITLE, TYPED OR PRINTED |   |
| MAILING ADDRESS                | Notary Public                                   |
|                                | State of  |
| CITY, STATE, ZIP CODE          | My Commission Expires:                          |
| ( )                            |   |
| TELEPHONE NUMBER               |   |
|                                |   |
|                                |   |
|                                |   |
|                                |   |

REQUIRED FORM <u>Respondent</u>: Please complete this form and include with RFQ response submission.

## CONTRACT

## THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between

GADV Inc. dba L & L General Contractors, a Corporation organized and existing under the laws of the State of Texas hereinafter called the "Contractor" and Jefferson County, Texas, hereinafter called the "Owner".

## WITNESSETH:

That the Contractor and the Owner for the consideration stated herein mutually agree as follows:

ARTICLE 1. Statement of Work. The Contractor shall furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment, incidentals and service including utility and transportation services and perform and complete all work required for the Jefferson County Correctional Facility Renovations to Buildings A & C in strict accordance with the Contract Documents.

ARTICLE 2. The Contract Price. The Owner will pay the Contractor, because of his performance of the Contract, for the total quantities of work performed at the lump sum and unit prices stipulated in the Proposal for the Total Bid, not to exceed a total contract value of \$3,581,000.00 subject to additions, and deductions as provided in the Section entitled "Change Order" under "General Conditions of Bidding and Terms of Contract".

ARTICLE 3. Contract Time. The Contractor agrees to begin work within twenty-one (21) calendar days after issuance by the Owner of a "Notice to Proceed" and to complete the work within three-hundred and thirty (330) working days thereafter (except as modified in accordance with the "General Conditions of Bidding and Terms of Contract" of these Contract Documents).

ARTICLE 4. Contract. The executed Contract Documents shall consist of the following:

THIS CONTRACT DOCUMENT (Pages 1-2) Executed, Dated and Attested.

ATTACHMENT A (Pages A.1-289) Bid Specifications, Addendum No. 1 and Addendum No. 2

ATTACHMENT B (Pages B.1-327) Contractor's Bid Submission

ATTACHMENT C (Pages C.1-16) Required Bidder Documentation

**Bid Surety** Certificate of Insurance Performance and Payment Bonds Texas Ethics Commission (TEC Form 1295) System for Award Management (SAM) Proof of Registration

This Agreement together with other Documents enumerated in this Article 4, 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 conflicts with any provision of any other component part, the conflict shall be resolved by the Engineer whose decision shall be final.

<u>ARTICLE 5.</u> Surety. The Surety on the Performance-Payment Bond shall be a surety company of financial resources satisfactory to the Owner, authorized to do business in the State of Texas, and shall comply with applicable Texas laws.

-

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed in four (4) counterparts, each of which shall be considered an original on the day and year first above written.

.

ac.

| GADV Inc. dba L & L General Contractors<br>(Contractor) | <u>Jefferson County, Texas</u><br>(Owner)       |
|---|---|
| BY: TARA K DAULS  | By: Jeff Branick                                |
| Signature: Jouak Jun                                    | Signature:                                      |
| Title: JookKeeper                                       | Title: County Judge                             |
| Date: 11/1/2024   | Date: 11-12-2024                                |
| ATTEST:   | ATTEST: Koxarne Acosta Hellberg<br>County Clerk |
| TETT ROON COUNT   | COURT SHA                                       |

#### LEGAL NOTICE Advertisement for Invitation for Bids

August 13, 2024

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for Invitation for Bid (IFB 24-039/MR), Jefferson County Correctional Facility Renovations to Buildings A & C, pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Sections 200.318-326. Specifications for this project may be obtained from the Jefferson County website, <u>https://www.co.jefferson.tx.us/Purchasing/</u> or by calling 409-835-8593.

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County <u>does not</u> accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Engineering Department Conference Room (5th Floor, Historic Courthouse) 1149 Pearl Street, Beaumont, Texas 77701, at the time and date below. Bidders are invited to attend the sealed bid opening.

| BID NAME:           | IFB 24-039/MR   |
|---------------------|---|
| BID NUMBER:         | Jefferson County Correctional Facility Renovations to Buildings A & C, pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Sections 200.318-326 |
| DUE BY TIME/DATE:   | 11:00 AM CT, Wednesday, September 25, 2024  |
| MAIL OR DELIVER TO: | Jefferson County Purchasing Department<br>1149 Pearl Street, 1 <sup>st</sup> Floor<br>Beaumont, Texas 77701   |

There will be a **Pre-Bid Conference and Walk-Through** at **2:00 pm CT on Thursday**, **August 22, 2024**, at Jefferson County Correctional Facility located at 5030 Hwy 69 S, Beaumont, TX 77705.

The County shall require the Bidder to furnish a Bid Security in the amount of five percent (5%) of the total contract cost. The bid bond must be executed with a surety company authorized to do business in the State of Texas.

Within ten (10) days after the date of contract execution and prior to the issuance of Notice to Proceed and/or Purchase Order, the Bidder shall furnish the following bonds: <u>Performance Bond</u> to the County for the full amount of the contract if the contract exceeds one hundred thousand dollars (\$100,000). <u>Payment Bond</u> to the County for the full amount of the contract if the contract exceeds twenty-five thousand dollars (\$25,000.00).

Any questions relating to these bid requirements should be directed to Mistey Reeves, Assistant Purchasing Agent at 409-835-8593 or via email at: <u>mistey.reeves@jeffcotx.us</u>. If no response in 72 hours, contact Deborah Clark, Purchasing Agent at 409-835-8593 or via email at: <u>deb.clark@jeffcotx.us</u>.

Jefferson County encourages Disadvantaged Business Enterprises (DBEs), Minority/Women Business Enterprises (M/WBEs), and Historically Underutilized Businesses (HUBs) to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment, or the provisions of services. Individuals requiring special accommodations are requested to contact our office at least seven (7) days prior to the bid due date at 409-835-8593.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid. Bidders are strongly encouraged to carefully read the entire invitation, as failure to return and/or complete all required documentation <u>will result</u> in a response being declared as non-responsive.



Deborah L. Clark, Purchasing Agent Jefferson County, Texas

PUBLISH: Beaumont Enterprise & Port Arthur News: August 14, 2024 The Examiner: August 15, 2024 & August 22, 2024

| TABLE OF CONTENTS  | 1   |
|--|-----|
| SECTION 1: GENERAL CONDITIONS OF BIDDING AND TERMS OF CONTRACT                 | 2   |
| HUB, SBE, MBE OR WBE CERTIFICATION (INSERTION PAGE)                            | 13  |
| SECTION 2: FEMA MANDATED CONTRACT PROVISIONS                                   | 14  |
| BYRD ANTI-LOBBYING CERTIFICATION FORM  |     |
| DEBARMENT/SUSPENSION CERTIFICATION   | 25  |
| CIVIL RIGHTS COMPLIANCE PROVISIONS   |     |
| SECTION 3: SPECIAL REQUIREMENTS/BID SUBMISSION REQUIREMENTS                    |     |
| INSERTION PAGE: SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION PROOF           |     |
| SAMPLE FORM 1295   |     |
| INSERTION PAGE: FORM 1295  | 33  |
| SECTION 3 (CONTINUED): SPECIAL REQUIREMENTS/BID SUBMISSION REQUIREMENTS        |     |
| INSERTION PAGE: CERTIFICATE OF INSURANCE (COI) PROOF                           | 37  |
| BIDDER INFORMATION FORM  | 38  |
| SECTION 4: MINIMUM SPECIFICATIONS  | 39  |
| OFFER TO CONTRACT FORM   | 40  |
| ACCEPTANCE OF OFFER FORM   | 41  |
| INSERTION PAGE: ADDENDA  | 42  |
| INSERTION PAGE: BID SECURITY   | 43  |
| BID FORM   | 44  |
| VENDOR REFERENCES  | 45  |
| SIGNATURE PAGE   | 46  |
| CERTIFICATION REGARDING LOBBYING   | 47  |
| CONFLICT OF INTEREST QUESTIONAIRE  | 48  |
| LOCAL GOVERNMENT OFFICER: CONFLICT DISCLOSURE STATEMENT FORM (OFFICE USE ONLY) | 49  |
| GOOD FAITH EFFORT DETERMINATION CHECKLIST                                      | 50  |
| NOTICE OF INTENT   | 51  |
| HUB SUBCONTRACTING PARTICIPATION DECLARATION FORM                              | 52  |
| RESIDENCE CERTIFICATION/TAX FORM   | 56  |
| HOUSE BILL 89 VERIFICATION   | 57  |
| SENATE BILL 252 CERTIFICATION  | 58  |
| BID AFFIDAVIT  | 59  |
| ARCHITECT PROJECT MANUAL   | 60  |
| ARCHITECT DRAWINGS   | 256 |

# **BID SUBMISSIONS:**

One (1) Original and two (2) Bid Copies; with all copies to include a Completed Copy of this specifications packet (including technical specifications), in its entirety.

Each Bidder shall ensure that required parts of their bid submission are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Additionally, Bidder shall monitor the Jefferson County Purchasing Department Website for any addenda, additional instructions, or bid updates. <u>https://www.co.jefferson.tx.us/Purchasing/</u>

Failure to return and/or complete all required documentation will result in a response being declared as non-responsive.

By execution of this document, the Vendor accepts all general and special conditions of the contract as outlined below and, in the specifications, and plans.

## 1. BIDDING.

## 1.1 BIDS.

All bids must be submitted on the bid form furnished in this package.

## 1.2 AUTHORIZED SIGNATURES.

The bid must be executed personally by the Vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the Vendor shall accompany the bid to become a valid bid.

# 1.3 LATE BIDS.

Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

# 1.4 WITHDRAWAL OF BID PRIOR TO OPENING.

A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the Bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

## 1.5 WITHDRAWAL OF BID AFTER OPENING.

Bidder agrees that its offer may not be withdrawn or cancelled by the Vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

## 1.6 BID AMOUNTS.

Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

## 1.7 EXCEPTIONS AND/OR SUBSTITUTIONS.

All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a Bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the Vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

## 1.8 ALTERNATES.

The Invitation for Bid and/or specifications may expressly allow Bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

#### 1.9 DESCRIPTIONS.

Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

#### **1.10 BID ALTERATIONS.**

Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

## 1.11 TAX EXEMPT STATUS.

Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

# 1.12 QUANTITIES.

Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

## 1.13 BID AWARD.

Award of contract shall be made to the most responsible, responsive Bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose intended.

Jefferson County reserves the right to award based upon individual line items, sections or total bid.

# 1.14 SILENCE OF SPECIFICATIONS FOR COMPLETE UNITS.

All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

## 1.15 ADDENDA.

Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

## 1.16 GENERAL BID BOND/SURETY REQUIREMENTS.

Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

## 1.17 GENERAL INSURANCE REQUIREMENTS.

Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

## 1.18 **RESPONSIVENESS.**

A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to

required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

# 1.19 **RESPONSIBLE STANDING OF BIDDER.**

To be considered for award, Bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

# 1.20 CONFIDENTIAL/PROPRIETARY INFORMATION.

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder <u>must</u> clearly mark the applicable pages of bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

# 1.21 PUBLIC BID OPENING.

Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

# 2. PERFORMANCE.

# 2.1 DESIGN, STRENGTH, AND QUALITY.

Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

# 2.2 AGE AND MANUFACTURE.

All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

# 2.3 DELIVERY LOCATION.

All deliveries will be made to the address(es) specified on the purchase order during normal office working hours of 8:00 am CT to 4:00 pm CT, Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

# 2.4 DELIVERY SCHEDULE.

Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

# 2.5 DELIVERY CHARGES.

All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

## 2.6 INSTALLATION CHARGES.

All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

# 2.7 OPERATING INSTRUCTIONS AND TRAINING.

Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

# 2.8 STORAGE.

Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

## 2.9 COMPLIANCE WITH FEDERAL, STATE, COUNTY, AND LOCAL LAWS.

Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The Contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

# 2.10 OSHA.

The Bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful Bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful Bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

# 2.11 PATENTS AND COPYRIGHTS.

The successful Vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

# 2.12 SAMPLES, DEMONSTRATIONS, AND TESTING.

At Jefferson County's request and direction, Bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the Bidder/Vendor.

# 2.13 ACCEPTABILITY.

All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

## 2.14 MAINTENANCE.

Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced

accordingly.

# 2.15 MATERIAL SAFETY DATA SHEETS.

Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a Bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the Bidder to furnish this documentation, will be cause to reject any bid applying thereto.

# 2.16 EVALUATION.

Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any Bidder, at any time, to clarify, verify or requirement information with regard to this bid.

# 3. PURCHASE ORDERS AND PAYMENT.

# 3.1 PURCHASE ORDERS.

A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

# 3.2 INVOICES.

All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

# 3.3 PROMPT PAYMENT.

In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful Bidder(s) is required to pay Subcontractors within ten (10) days after the successful Bidder receives payment from the County.

# 3.4 FUNDING.

Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

# 4. CONTRACT.

# 4.1 CONTRACT DEFINITION.

The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful Bidder and Jefferson County.

# 4.2 CHANGE ORDER.

No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in

the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

## 4.3 PRICE RE-DETERIMINATION.

A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The Bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

# 4.4 TERMINATION.

Jefferson County reserves the right to terminate the contract for default if the Bidder breached any of the terms therein, including warranties of Bidder or if the Bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest Bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the Bidder in default.

# 4.5 CONFLICT OF INTEREST.

Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or Subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

# 4.6 INTEREST BY PUBLIC OFFICIALS.

No public official shall have interest in this contract, in accordance with Texas Local Government Code.

# 4.7 PRE-AWARD/CONTRACT CONTACT BETWEEN COUNTY AND VENDORS.

# The Jefferson County Purchasing Department may initiate discussions with selected vendors; however, discussions <u>may not</u> be initiated by vendors.

The Jefferson County Purchasing Department expects to conduct discussions with vendor's representatives authorized to contractually obligate the vendor with an offer.

Vendors shall not contact any Jefferson County personnel during the IFB process without the express permission from the Jefferson County Purchasing Agent. The Purchasing Agent will disqualify any vendor who has made site visits, contacted Jefferson County personnel, or distributed any literature without authorization from the Jefferson County Purchasing Department.

All correspondence relating to this IFB, from advertisement to award shall be sent to the Jefferson County Purchasing Department. All presentations and/or meetings between Jefferson County and the vendor relating to this IFB shall be coordinated by the Jefferson County Purchasing Department.

Selected vendors may be expected to make a presentation/product demonstration to an Evaluation Committee. Proposals, vendor presentations, and product/service evaluations may develop into negotiating sessions with the

vendor(s) as selected by the Evaluation Committee. Jefferson County expects to conduct negotiations with vendor representatives authorized to contractually obligate the vendor with an offer. If vendor is unable to agree to contract terms and conditions, Jefferson County reserves the right to terminate contract negotiations with that vendor and initiate negotiations with another vendor. In addition to a presentation, visits by the Evaluation Committee to representative vendor client sites may be conducted where the proposed solution can be demonstrated in a production environment.

# 4.8 INJURIES OR DAMAGES RESULTING FROM NEGLIGENCE.

Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, Subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

# 4.9 WARRANTY.

The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

# 4.10 UNIFORM COMMERCIAL CODE.

The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

# 4.11 VENUE.

This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

# 4.12 SALE, ASSIGNMENT, OR TRANSFER OF CONTRACT.

The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

# 4.13 SILENCE OF SPECIFICATIONS.

The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

# 5. REJECTION OR WITHDRAWAL.

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within <u>90</u> days after opening date.

# 6. EMERGENCY/DECLARED DISASTER REQUIREMENTS.

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the

Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s).

Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

# 7. AWARD.

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected.

Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial non-conformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment.

In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

# 8. CONTRACT.

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

## 9. WAIVER OF SUBROGATION.

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

# 10. FISCAL FUNDING.

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

## 11. BID RESULTS.

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page at <a href="https://www.co.jefferson.tx.us/Purchasing/">https://www.co.jefferson.tx.us/Purchasing/</a> as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing

# 12. CHANGES AND ADDENDA TO BID DOCUMENTS.

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

# 13. SPECIFICATIONS.

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid.

Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

# 14. DELIVERY.

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (<u>in writing on the included Bid Form</u>), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

# 15. INTERPRETATION OF BID AN/OR CONTRACT DOCUMENTS.

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

# 16. CURRENCY.

Prices calculated by the bidder shall be stated in U.S. dollars.

# 17. PRICING.

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

# 18. NOTICE TO PROCEED/PURCHASE ORDER.

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

# 19. CERTIFICATION.

# By signing the offer section of the Offer and Acceptance page, Bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The Bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.

• The Bidder hereby certifies that the individual signing the bid is an authorized agent for the Bidder and has the authority to bind the Bidder to the contract.

84

## 20. DEFINITIONS.

"County" – Jefferson County, Texas. "Contractor" – The Bidder whose proposal is accepted by Jefferson County.

## 21. SMALL, MINORITY & WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of Jefferson County to increase the participation of Small, Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

Minority owned business may be eligible for contract procurement assistance with public and private sector entities from MBDA Centers

## **Dallas Fort Worth MBDA Business Center**

8828 N. Stemmons Freeway, Ste. 550 B Dallas, TX 75247 214-920-2436 Website: <u>https://www.mbdadfw.com</u> Email: <u>admin1@mbdadallas.com</u>

## El Paso MBDA Business Center

2401 East Missouri Avenue El Paso, TX 79903 915-351-6232 Website: <u>https://www.mbda.gov/business-center/el-paso-mbda-business-center</u> Email: <u>treed@ephcc.org</u>

## **Houston MBDA Business Center**

3100 Main Street, Ste. 701 Houston, TX 77002 713-718-8974 Website: <u>https://www.mbda.gov/business-center/houston-mbda-business-center</u> Email: <u>mbda@hccs.edu</u>

#### San Antonio MBDA Business Center

501 W. Cesar E. Chavez Blvd., Ste. 3.324 B San Antonio, TX 78207 210-458-2480 Website: <u>https://www.mbda.gov/business-center/san-antonio-mbda-business-center</u> Email: <u>Jacqueline.jackson@utsa.edu</u>

Small and woman-owned business may be eligible for assistance from U.S. Small Business Administration (SBA): Website: <u>https://www.sba.gov/local-assistance</u>

#### **Dallas/Fort Worth District Office**

150 West Parkway, Ste. 130 Euless, TX 76040 817-684-5500 Website: <u>https://www.sba.gov/district/dallas-fort-worth</u> Email: <u>dfwdo.email@sba.gov</u>

#### **El Paso District Office**

211 N. Florence St, Ste. 201 El Paso, TX 79901 915-834-4600 Website: <u>https://www.sba.gov/district/el-paso</u> Email: Suzanne.aguirre@sba.gov

#### **Houston District Office**

8701 S. Gessner Dr, Ste. 1200 Houston, TX 77074 713-773-6500 Website: <u>https://www.sba.gov/district/houston</u> Email: <u>houston@sba.gov</u>

#### Lower Rio Grande Valley District Office

2422 E. Tyler Ave, Suite E Harlingen, TX 78550 956-427-8533 Website: <u>https://www.sba.gov/district/lower-rio-grande-valley</u> Email: <u>lrgvdo.email@sba.gov</u>

#### San Antonio District Office

615 E. Houston St, Ste 298 San Antonio, TX 78205 210-403-5900 Website: <u>https://www.sba.gov/district/san-antonio</u> Email: <u>sado.email@sba.gov</u>

#### West Texas District Office

1205 Texas Ave, Room 408 Lubbock, TX 79401 806-472-7462 Website: <u>https://www.sba.gov/district/west-texas</u> Email: <u>lubdo@sba.gov</u>

HUB certification information can be found at:

#### **Statewide Procurement Division HUB Program**

P.O. Box 13528
Austin, TX 78711
512-463-5872 or 888-863-5881
Website: <u>https://comptroller.texas.gov/purchasing/vendor/hub</u>
Email: <u>statewidehubprogram@cpa.texas.gov</u>

PROPOSER: INSERT HUB, SBE, MBE or WBE Certification behind this page.

# SECTION 2: FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) MANDATED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY UNDER FEDERAL AWARDS REQUIRED BY 2 C.F.R. §200.326 APPENDIX II TO 2 CFR §200

2 CFR 200.327 Contract provisions. The non-Federal entity's contracts should contain applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. The non-Federal entity's contracts must contain the provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards, as applicable. \*Language as of August 31, 2022.

| THRESHOLD   | PROVISION   | CITATION                               |
|---|---|--|
| >\$250,000<br>(Simplified Acquisition<br>Threshold) | Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by <u>41 U.S.C. 1908</u> , must address administrative, contractual, or legal remedies in instances where Contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.  | 2 CFR 200<br>APPENDIX II (A)           |
| >\$10,000   | All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.  | 2 CFR 200<br>APPENDIX II (B)           |
|   | Equal Employment Opportunity. Except as otherwise provided under <u>41 CFR</u><br><u>Part 60</u> , all contracts that meet the definition of "federally assisted construction<br>contract" in <u>41 CFR Part 60-1.3</u> must include the equal opportunity clause<br>provided under <u>41 CFR 60-1.4(b)</u> , in accordance with Executive Order 11246,<br>"Equal Employment Opportunity" ( <u>30 FR 12319</u> , <u>12935</u> , <u>3 CFR Part</u> , <u>1964-1965</u><br>Comp., p. 339), as amended by Executive Order 11375, "Amending Executive<br>Order 11246 Relating to Equal Employment Opportunity," and implementing<br>regulations at <u>41 CFR part 60</u> , "Office of Federal Contract Compliance Programs,<br>Equal Employment Opportunity, Department of Labor." |  |
|   | <ul><li>41 CFR 60-1.4 Equal opportunity clause.</li><li>(b) Federally assisted construction contracts. (1) Except as otherwise provided, each administering agency shall require the inclusion of the following language as a condition of any grant, contract, loan, insurance, or guarantee involving federally assisted construction which is not exempt from the requirements of the equal opportunity clause:</li></ul>  | 2 CFR 200                              |
| None  | The [recipient] hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:   | APPENDIX II I and<br>41 CFR §60-1.4(b) |
|   | <ul> <li>During the performance of this contract, the Contractor agrees as follows:</li> <li>(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:</li> </ul>   |  |

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause. (2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all gualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin. (3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information. (4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. (5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor. (6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders. (7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in

|          |  | 89                           |
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|          | Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.  |                              |
|          | (8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:   |                              |
|          | Provided, however, that in the event a Contractor becomes involved in, or is<br>threatened with, litigation with a Subcontractor or vendor as a result of such<br>direction by the administering agency, the Contractor may request the United<br>States to enter into such litigation to protect the interests of the United States.  |                              |
|          | The [recipient] further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the [recipient] so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.  |                              |
|          | The [recipient] agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Contractors and Subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.  |                              |
|          | The [recipient] further agrees that it will refrain from entering into any contract<br>or contract modification subject to Executive Order 11246 of September 24,<br>1965, with a Contractor debarred from, or who has not demonstrated eligibility<br>for, Government contracts and federally assisted construction contracts<br>pursuant to the Executive Order and will carry out such sanctions and penalties<br>for violation of the equal opportunity clause as may be imposed upon<br>Contractors and Subcontractors by the administering agency or the Secretary of<br>Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the<br>[recipient] agrees that if it fails or refuses to comply with these undertakings,<br>the administering agency may take any or all of the following actions: Cancel,<br>terminate, or suspend in whole or in part this grant (contract, loan, insurance,<br>guarantee); refrain from extending any further assistance to the [recipient]<br>under the program with respect to which the failure or refund occurred until<br>satisfactory assurance of future compliance has been received from such<br>[recipient]; and refer the case to the Department of Justice for appropriate legal<br>proceedings. |                              |
| >\$2,000 | Davis-Bacon Act, as amended ( <u>40 U.S.C. 3141-3148</u> ). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act ( <u>40 U.S.C. 3141-3144</u> , and <u>3146-3148</u> ) as supplemented by Department of Labor regulations ( <u>29 CFR Part 5</u> , "Labor Standards Provisions   | 2 CFR 200<br>APPENDIX II (D) |

|            |  | 90              |
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|            | Applicable to Contracts Covering Federally Financed and Assisted                             |                 |
|            | Construction"). In accordance with the statute, Contractors must be required to              |                 |
|            | pay wages to laborers and mechanics at a rate not less than the prevailing wages             |                 |
|            | specified in a wage determination made by the Secretary of Labor. In addition,               |                 |
|            | Contractors must be required to pay wages not less than once a week. The non-                |                 |
|            | Federal entity must place a copy of the current prevailing wage determination                |                 |
|            | issued by the Department of Labor in each solicitation. The decision to award a              |                 |
|            | contract or subcontract must be conditioned upon the acceptance of the wage                  |                 |
|            | determination. The non-Federal entity must report all suspected or reported                  |                 |
|            |  |                 |
|            | violations to the Federal awarding agency. The contracts must also include a                 |                 |
|            | provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C.                    |                 |
|            | <u>3145</u> ), as supplemented by Department of Labor regulations ( <u>29 CFR Part 3</u> ,   |                 |
|            | "Contractors and Subcontractors on Public Building or Public Work Financed in                |                 |
|            | Whole or in Part by Loans or Grants from the United States"). The Act provides               |                 |
|            | that each Contractor or subrecipient must be prohibited from inducing, by any                |                 |
|            | means, any person employed in the construction, completion, or repair of                     |                 |
|            | public work, to give up any part of the compensation to which he or she is                   |                 |
|            | otherwise entitled. The non-Federal entity must report all suspected or                      |                 |
|            | reported violations to the Federal awarding agency.  |                 |
|            | Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where                    |                 |
|            | applicable, all contracts awarded by the non-Federal entity in excess of                     |                 |
|            | \$100,000 that involve the employment of mechanics or laborers must include a                |                 |
|            | provision for compliance with <u>40 U.S.C. 3702</u> and <u>3704</u> , as supplemented by     |                 |
|            | Department of Labor regulations ( <u>29 CFR Part 5</u> ). Under <u>40 U.S.C. 3702</u> of the |                 |
|            | Act, each Contractor must be required to compute the wages of every mechanic                 |                 |
|            | and laborer on the basis of a standard work week of 40 hours. Work in excess                 |                 |
| >\$100,000 | of the standard work week is permissible provided that the worker is                         | 2 CFR 200       |
| >3100,000  |  |                 |
|            | compensated at a rate of not less than one and a half times the basic rate of pay            | APPENDIX II (E) |
|            | for all hours worked in excess of 40 hours in the work week. The requirements                |                 |
|            | of <u>40 U.S.C. 3704</u> are applicable to construction work and provide that no             |                 |
|            | laborer or mechanic must be required to work in surroundings or under working                |                 |
|            | conditions which are unsanitary, hazardous or dangerous. These requirements                  |                 |
|            | do not apply to the purchases of supplies or materials or articles ordinarily                |                 |
|            | available on the open market, or contracts for transportation or transmission of             |                 |
|            | intelligence.  |                 |
|            | Rights to Inventions Made Under a Contract or Agreement. If the Federal award                |                 |
|            | meets the definition of "funding agreement" under <u>37 CFR § 401.2 (a)</u> and the          |                 |
|            | recipient or subrecipient wishes to enter into a contract with a small business              |                 |
|            | firm or nonprofit organization regarding the substitution of parties, assignment             |                 |
| Nana       | or performance of experimental, developmental, or research work under that                   | 2 CFR 200       |
| None       | "funding agreement," the recipient or subrecipient must comply with the                      | APPENDIX II (F) |
|            | requirements of <u>37 CFR Part 401</u> , "Rights to Inventions Made by Nonprofit             |                 |
|            | Organizations and Small Business Firms Under Government Grants, Contracts                    |                 |
|            | and Cooperative Agreements," and any implementing regulations issued by the                  |                 |
|            | awarding agency.   |                 |
|            | Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control                |                 |
| >\$150,000 | Act ( <u>33 U.S.C. 1251-1387</u> ), as amended - Contracts and subgrants of amounts in       |                 |
|            | excess of \$150,000 must contain a provision that requires the non-Federal                   |                 |
|            |  | 2 CED 200       |
|            | award to agree to comply with all applicable standards, orders or regulations                | 2 CFR 200       |
|            | issued pursuant to the Clean Air Act ( <u>42 U.S.C. 7401-7671q</u> ) and the Federal         | APPENDIX II (G) |
|            | Water Pollution Control Act as amended ( <u>33 U.S.C. 1251-1387</u> ). Violations must       |                 |
|            | be reported to the Federal awarding agency and the Regional Office of the                    |                 |
|            | Environmental Protection Agency (EPA).   |                 |

|            |  | 91   |
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| >\$25,000  | Debarment and Suspension (Executive Orders 12549 and 12689) - A contract<br>award (see <u>2 CFR 180.220</u> ) must not be made to parties listed on the<br>governmentwide exclusions in the System for Award Management (SAM), in<br>accordance with the OMB guidelines at <u>2 CFR 180</u> that implement Executive<br>Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989<br>Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the<br>names of parties debarred, suspended, or otherwise excluded by agencies, as<br>well as parties declared ineligible under statutory or regulatory authority other<br>than Executive Order 12549.  | 2 CFR 200<br>APPENDIX II (H)                           |
| >\$100,000 | Byrd Anti-Lobbying Amendment ( <u>31 U.S.C. 1352</u> ) - Contractors that apply or bid<br>for an award exceeding \$100,000 must file the required certification. Each tier<br>certifies to the tier above that it will not and has not used Federal appropriated<br>funds to pay any person or organization for influencing or attempting to<br>influence an officer or employee of any agency, a member of Congress, officer<br>or employee of Congress, or an employee of a member of Congress in<br>connection with obtaining any Federal contract, grant or any other award<br>covered by <u>31 U.S.C. 1352</u> . Each tier must also disclose any lobbying with non-<br>Federal funds that takes place in connection with obtaining any Federal award.<br>Such disclosures are forwarded from tier to tier up to the non-Federal award.   | 2 CFR 200<br>APPENDIX II (I)<br>and<br>24 CFR §570.303 |
|            | See 2 CFR §200.323.  | 2 CFR 200  |
|            |  | APPENDIX II (J)<br>2 CFR 200                           |
|            | <i>See</i> 2 CFR §200.216.   | APPENDIX II (K)  |
|            | See 2 CFR §200.322.  | 2 CFR 200  |
|            |  | APPENDIX II (L)  |
| >\$10,000  | A non-Federal entity that is a state agency or agency of a political subdivision of<br>a state and its Contractors must comply with section 6002 of the Solid Waste<br>Disposal Act, as amended by the Resource Conservation and Recovery Act. The<br>requirements of Section 6002 include procuring only items designated in<br>guidelines of the Environmental Protection Agency (EPA) at <u>40 CFR part 247</u> that<br>contain the highest percentage of recovered materials practicable, consistent<br>with maintaining a satisfactory level of competition, where the purchase price<br>of the item exceeds \$10,000 or the value of the quantity acquired during the<br>preceding fiscal year exceeded \$10,000; procuring solid waste management<br>services in a manner that maximizes energy and resource recovery; and<br>establishing an affirmative procurement program for procurement of recovered<br>materials identified in the EPA guidelines.   | 2 CFR 200.323  |
| >\$100,000 | <ul> <li>§135.38 Section 3 clause</li> <li>All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):</li> <li>A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.</li> <li>B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.</li> </ul> |  |

|      |   | 92            |
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|      | C. The Contractor agrees to send to each labor organization or representative of workers with which the Contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the Contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin. |               |
|      | D. The Contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the Subcontractor is in violation of the regulations in 24 CFR part 135. The Contractor will not subcontract with any Subcontractor where the Contractor has notice or knowledge that the Subcontractor has been found in violation of the regulations in 24 CFR part 135.  |               |
|      | E. The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the Contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the Contractor's obligations under 24 CFR part 135.  |               |
|      | F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.   |               |
|      | G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).   |               |
| None | Section 889(b)(1) of the John S. McCain National Defense Authorization Act for<br>Fiscal Year 2019 (FY2019 NDAA) and 2 C.F.R. § 200.216, as implemented by<br>FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for<br>Covered Telecommunications Equipment or Services (Interim), prohibit the<br>obligation or expending of federal award funds on certain telecommunication<br>products or from certain entities for national security reasons. Effective August<br>13, 2020, FEMA recipients and subrecipients, as well as their Contractors and<br>Subcontractors, may not obligate or expend any FEMA award funds to:   | 2 CFR 200.216 |
|      | <ul> <li>Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to: <ul> <li>(1) Procure or obtain;</li> <li>(2) Extend or renew a contract to procure or obtain; or</li> <li>(3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered</li> </ul> </li> </ul>   |               |

|      |  | 93                               |
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|      | <ul> <li>telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).</li> <li>(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).</li> <li>(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.</li> <li>(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.</li> <li>(b) In implementing the prohibition under <u>Public Law 115-232</u>, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.</li> <li>(c) See <u>Public Law 115-232</u>, section 889 for additional information.</li> </ul> |                                  |
| None | <ul> <li>(d) See also § 200.471.</li> <li>As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. For purposes of this section:</li> <li>(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.</li> <li>(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.</li> </ul>  | 2 CFR<br>200.322(a)(b)(1)<br>(2) |
| None | The Federal awarding agency must establish conflict of interest policies for<br>Federal awards. The non-Federal entity must disclose in writing any potential<br>conflict of interest to the Federal awarding agency or pass-through entity in<br>accordance with applicable Federal awarding agency policy.   | 2 CFR 200.112                    |

|      |  | 94            |
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| None | The Federal awarding agency and the non-Federal entity should, whenever<br>practicable, collect, transmit, and store Federal award-related information in<br>open and machine-readable formats rather than in closed formats or on paper<br>in accordance with applicable legislative requirements. A machine-readable<br>format is a format in a standard computer language (not English text) that can<br>be read automatically by a web browser or computer system. The Federal<br>awarding agency or pass-through entity must always provide or accept paper<br>versions of Federal award-related information to and from the non-Federal<br>entity upon request. If paper copies are submitted, the Federal awarding agency<br>or pass-through entity must not require more than an original and two copies.<br>When original records are electronic and cannot be altered, there is no need to<br>create and retain paper copies. When original records are paper, electronic<br>versions may be substituted through the use of duplication or other forms of<br>electronic media provided that they are subject to periodic quality control<br>reviews, provide reasonable safeguards against alteration, and remain<br>readable.   | 2 CFR 200.336 |
| None | <ul> <li>Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms.</li> <li>(a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.</li> <li>(b) Affirmative steps must include:</li> <li>(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;</li> <li>(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;</li> <li>(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;</li> <li>(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business business enterprises;</li> <li>(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and</li> <li>(6) Requiring the prime Contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (b)(1) through (5) of this section.</li> </ul> | 2 CFR 200.321 |
| None | <ul> <li>affirmative steps listed in paragraphs (b)(1) through (5) of this section.</li> <li>Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entities must not impose any other record retention requirements upon non-Federal entities. The only exceptions are the following: <ul> <li>(a) If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.</li> <li>(b) When the non-Federal entity is notified in writing by the Federal awarding agency, cognizant agency for audit, oversight agency for audit, cognizant agency for audit, or audit to extend the retention period.</li> <li>(c) Records for real property and equipment acquired with Federal funds must be retained for 3 years after final disposition.</li> </ul> </li> </ul>  | 2 CFR 200.334 |

|            |   | 95                                |
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|            | <ul> <li>(d) When records are transferred to or maintained by the Federal awarding agency or pass-through entity, the 3-year retention requirement is not applicable to the non-Federal entity.</li> <li>(e) Records for program income transactions after the period of performance. In some cases, recipients must report program income after the period of performance. Where there is such a requirement, the retention period for the records pertaining to the earning of the program income starts from the end of the non-Federal entity's fiscal year in which the program income is earned.</li> <li>(f) Indirect cost rate proposals and cost allocations plans. This paragraph applies to the following types of documents and their supporting records: Indirect cost rate computations or proposals, cost allocation plans, and any similar accounting computations of the rate at which a particular group of costs is chargeable (such as computer usage chargeback rates or composite fringe benefit rates).</li> <li>(1) <i>If submitted for negotiation</i>. If the proposal, plan, or other computation is required to be submitted to the Federal Government (or to the pass-through entity) to form the basis for negotiation of the rate, then the 3-year retention period for its supporting records starts from the date of such submission.</li> <li>(2) <i>If not submitted for negotiation</i>. If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation purposes, then the 3-year retention period for the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation and its supporting records starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan, or other computation.</li> </ul> |                                   |
| None       | CONTRACTS WITH COMPANIES ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR<br>FOREIGN TERRORIST ORGANIZATION PROHIBITED. A governmental entity may<br>not enter into a governmental contract with a company that is identified on a<br>list prepared and maintained under Section 2270.0052, 2270.0102, or<br>2270.0152. In accordance with Texas Government Code, Chapter 2252,<br>Subchapter F, <b>Respondent</b> hereby represents and warrants that it is not a<br>company identified on the lists prepared and maintained under Texas<br>Government Code §§ 2270.0052 (companies with business operations in<br>Sudan), 2270.0102 (companies with business operations in Iran), or 2270.0152<br>(companies known to have contracts with or provide supplies or services to a<br>foreign terrorist organization). Notwithstanding the foregoing, a company that<br>the United States government affirmatively declares to be excluded from its<br>federal sanctions regime relating to Sudan, Iran, or to a foreign terrorist<br>organization, is not subject to contract prohibition under this clause. A company<br>claiming such exemption must submit the official copy of the declaration.  | Texas Government<br>Code 2252.152 |
| >\$100,000 | <ul> <li>PROVISION REQUIRED IN CONTRACT. (a) This section applies only to certain solicitations and contracts. Section 2271.002 of the Texas Government Code states the following:</li> <li>(a) This section applies only to a contract that:</li> <li>(1) is between a governmental entity and a company with 10 or more full-time employees; and</li> <li>(2) has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity.</li> <li>(b) A governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:</li> </ul>   | Texas Government<br>Code 2271.002 |

|  |   | 96  |
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|  | (1) does not boycott Israel; and  |   |
|  | (2) will not boycott Israel during the term of the contract. Section 2271.001(2) of the Government Code defines "company" to be the meaning assigned by Section 808.001 of the Texas Government Code, except that the term does not include a sole proprietorship.                                  |   |
| Option Contract<br>Language for contracts<br>awarded prior to Grant<br>Award | The contract award is contingent upon the receipt of federal funds. If no such funds are awarded, the contract shall terminate.   | Optional  |
|  | Mandatory standards and policies relating to energy efficiency which are<br>contained in the state energy conservation plan issued in compliance with the<br>Energy Policy and Conservation Act.  | 42 U.S.C. 6201  |
|  | The Firm agrees that no otherwise qualified individual with disabilities shall, solely by reason of his/her disability, be denied the benefits of, or be subjected to discrimination, including discrimination in employment, under any program or activity receiving federal financial assistance. | Section 504 of the<br>Rehabilitation Act<br>of 1973, as<br>amended. |

Certification for Contracts, Grants, Loans, and Cooperative Agreements-The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C.Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

**REQUIRED FORM** <u>Bidder</u>: Please complete this form and include with bid submission. Non-Federal entities and Contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (No procurement Debarment and Suspension).

This requirement applies to all FEMA grant and cooperative agreement programs.

Federal Executive Order (E .O.) 12549 "Debarment" requires that all Contractors receiving individual awards, using federal funds, and all sub recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document, you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and https://acguisition.qov/far/index.html see section 52.209-6.

The Contractor \_\_\_\_\_\_ certifies or affirms by your signature that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

**REQUIRED FORM** <u>Bidder</u>: Please complete this form and include with bid submission.

## 1. EQUAL EMPLOYMENT OPPORTUNITY (Equal Opportunity Clause)

(For all awarded contracts that meet the definition of "federally assisted construction contract" provided in 41 CFR Part 60-1.3)

During the performance of this contract, the Contractor agrees as follows:

 The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- 2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.
- 4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or order this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a Subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Contractors and Subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a Contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon Contractors and Subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

**REQUIRED FORM** <u>Bidder</u>: Please complete this form and include with bid submission. The following requirements and instructions **supersede** General Requirements where applicable.

#### 1. SUBMISSION OF BID.

#### Bidder is Responsible for Submitting:

One (1) Original and two (2) Bid Copies; with all copies to include a Completed Copy of this Specifications Packet (including technical specifications), in its entirety.

The County requests that bid submissions <u>NOT</u> be bound by staples or glued spines.

Each Bidder shall ensure that required parts of their bid submission are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Additionally, Bidder shall monitor the Jefferson County Purchasing Department Website for any addenda, additional instructions, or bid updates. <u>https://www.co.jefferson.tx.us/Purchasing/</u>

Failure to return and/or complete all required documentation will result in a response being declared as non-responsive.

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department 1149 Pearl Street, 1<sup>st</sup> Floor Beaumont, TX 77701

**BID PACKAGING**: Bidder shall submit response in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the IFB Number, IFB Name, IFB Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

## All submissions must be received by 11:00 am CT, Wednesday, September 25, 2024.

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Jefferson County will not accept any responsibility for bids being delivered by third party carriers.

Late bids will not be accepted and will be returned unopened to the Bidder. Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB.

All bid responses submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

**<u>COURTHOUSE SECURITY</u>**: All visitors to the Courthouse must pass through Security. Respondents planning to hand deliver proposals must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal. Mondays and Tuesdays are particularly heavy days.

In response to the Covid-19 pandemic, Jefferson County has implemented precautionary measures as currently recommended by the CDC within its facilities. Bidders are strongly urged to plan accordingly.

#### COUNTY HOLIDAYS (2024):

| January 15       | (Monday)               | Martin Luther King, Jr. Day |
|------------------|------------------------|-----------------------------|
| March 29         | (Friday)               | Good Friday                 |
| May 27           | (Monday)               | Memorial Day                |
| June 19          | (Wednesday)            | Juneteenth                  |
| July 4           | (Thursday)             | Independence Day            |
| September 2      | (Monday)               | Labor Day                   |
| November 11      | (Monday)               | Veteran's Day               |
| November 28 & 29 | (Thursday & Friday)    | Thanksgiving                |
| December 25 & 26 | (Wednesday & Thursday) | Christmas                   |
| January 1, 2025  | (Wednesday)            | New Year's                  |

## Submissions During Time of Inclement Weather, Disaster, or Emergency:

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the IFB closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of Statements of Qualifications will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

## 2. PRE-BID MEETING AND WALK-THROUGH.

There will be a Pre-Bid Meeting and Walk-Through on Thursday, August 22, 2024, at 2:00 PM CT, at Jefferson County Correctional Facility, located at 5030 Hwy 69 S, Beaumont, Texas 77705.

## 3. QUESTIONS/DEADLINE FOR QUESTIONS.

Questions may be emailed to **Mistey Reeves**, **Assistant Purchasing Agent** at: <u>mistey.reeves@jeffcotx.us</u>. If no response in 72 hours, contact **Deborah Clark**, **Purchasing Agent** at: <u>deb.clark@jeffcotx.us</u>. The Deadline for asking questions or requesting additional information (in writing) is 5:00 pm, CT, Friday, September 13, 2024.

## 4. VENDOR REGISTRATION (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: <u>https://www.sam.gov</u>

In instances where a vendor has either an "Inactive" SAM Registration or is not currently registered with the System for Award Management, the Purchasing Department may <u>initially</u> accept proof (printout from the SAM website) that the vendor has begun the registration process in order for the IFB/RFQ/RFP submission to be considered as "responsive" to the specifications for the project.

However, the SAM Registration must be completed (showing "active" status, with no exclusions) <u>prior</u> to the award and/or execution of an agreement or contract for the project.

# **BIDDER:** INSERT PROOF OF SYSTEM FOR AWARD MANAGEMENT (SAM) BEHIND THIS PAGE.

## 5. FORM 1295 (Texas Ethics Commission) SUBMISSSION REQUIREMENT/INSTRUCTIONS FOR BIDDERS.

All <u>Non-Exempt Bidders</u> are required to submit a completed FORM 1295 with bid submission.

## 1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.

Vendors must enter the required information on Form 1295, and print a copy of the completed form. The form will include a certification of filing that will contain a unique certification number.

**2. Submit a FORM 1295** <u>hard copy</u> (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department <u>with bid submission.</u>

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: <u>https://www.ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm</u>

A sample of a completed FORM 1295 is included on PAGE 32.

## FORM 1295 Implementation Background:

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295), unless contract is considered exempt as described below.

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, <u>replaces the notary requirement</u> that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

Question: Will the date of birth and address provided appear on the TEC's website when the form is filed?

Answer: No. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application. Although the TEC does not capture the date of birth and street address of the signatory, the contracting state agency or governmental agency will have a physical copy of the form that includes the date of birth and address of the signatory. The TEC cannot answer whether the contracting state agency or governmental agency may release such information. Questions regarding the Texas Public Information Act may be directed to the Office of the Attorney General. See also Paxton v. City of Dall., No. 03-13-00546-CV, 2015 Tex. App. LEXIS 5228, at \*10-11 (App.—Austin May 22, 2015) (mem. op.) (pet. denied) (available here)

## FORM 1295 EXEMPTIONS:

## What type of contracts are exempt from the Form 1295 filing requirement under the amended law?

The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement.

## A completed Form 1295 is not required for:

- a sponsored research contract of an institution of higher education
- an interagency contract of a state agency or an institution of higher education
- a contract related to health and human services if: the value of the contract cannot be determined at the time the contract is executed; and any qualified vendor is eligible for the contract
- a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity
- a contract with an electric utility, as that term is defined by Section 31.002, Utilities Code
- a contract with a gas utility, as that term is defined by Section 121.001, Utilities Code

# SAMPLE COMPLETED FORM 1295

|   | LETED/SUBMITTED ON TEXAS ETHICS CON<br>ETED, SIGNED, AND SUBMITTED WITH BID                |  |                             |  |
|---|--|--|-----------------------------|--|
| JEFFERSON COUNTY WILL CONFIRM RE  | CEIPT OF COMPLETED HARD COPY WITH  | THE TEXAS ETHICS   | COMMISSION.                 |  |
| CERTIFICATE OF INTERESTED PARTIES   |  |  | FORM <b>1295</b>            |  |
|   |  | OFFIC  | CE USE ONLY                 |  |
| Complete Nos. 1 - 4 and 6 if the<br>Complete Nos. 1, 2, 3, 5, and 6   | ere are interested parties.<br>i if there are no interested parties.                       |  | •                           |  |
| 1 Name of business entity filing form, and the city, state and country of the business<br>entity's place of business. |  |  |                             |  |
| VENDOR:ENTER YOUR BUSINESS NAM  | IE, CITY, STATE, AND COUNTRY HERE  |  | X                           |  |
| 2 Name of governmental entity or stat<br>which the form is being filed.   | e agency that is a party to the contract for   | · · ·  | Jeffile                     |  |
| JEFFERSON COUNTY, TEXAS   |  | xt   | •                           |  |
| 3 Provide the identification number us<br>and provide a description of the server                                     | sed by the governmental entity or state ago<br>vices, goods, or other property to be provi | ency to track of ide<br>ded updet the conti  | ntify the contract,<br>act. |  |
| F. Marina and C. Watter, Physics and Physics and Physics Physics Physics Physics<br>(1997) 1991.                      | TRACT/AGREEMENT REF# AND TITLE HER   | LON .  |                             |  |
| 4 Name of Interested Party  | City, State, Country<br>(place of business)  | Nature of Interest (check applicable)  |                             |  |
|   |  | Controlling  | Intermediary                |  |
| VENDOR: ENTER EACH PERSON HAVING  | NTEREST,   | x  |                             |  |
| OWNERS ARE THE CONTROLLING PARTIE   |  |  |                             |  |
|   | IN YOUR  |  |                             |  |
| VENDOR: WORKERS (OR NON-OWNERS)<br>COMPANY ARE INTERMEDIARY PARTIES.  | A A A  |  | X                           |  |
|   | an a   |  |                             |  |
|   | X  |  |                             |  |
|   | <b>∂</b> ~   |  |                             |  |
|   | 2  |  |                             |  |
|   | CHECK BELOW  |  |                             |  |
| 5 Check only if there is no interes   | ted Party.   |  |                             |  |
| 6 UNSWORN DECLARATION VENDOR:   | COMPLETE, DATE, AND SIGN THIS DECLARA  | TION SECTION.  |                             |  |
| My name is, and my date of birth is   |  |  |                             |  |
| My address in   |  |  |                             |  |
| (street)  | ,, (city)  | ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, , ,, ,, ,, , ,, , ,, | e) (country)                |  |
| I declare under penalty of perjury that the for   | egoing is true and correct.  |  |                             |  |
| Executed in County,   | State of, on the day of _  | , 20   |                             |  |
|   |  | (month) (  | year)                       |  |
|   | Signature of authorized ag   | gent of contracting busi<br>Declarant)   | ness entity                 |  |
| ADI   | DADDITIONAL PAGES AS NECES   | SARY   |                             |  |
| Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 12/22/2017                                    |  |  |                             |  |

NOTE: JEFFERSON COUNTY WILL KEEP A COPY OF THIS FORM ON FILE FOR EACH BID/PROPOSAL/CONTRACT/AGREEMENT AND EACH VENDOR RESPONDING TO BIDS/PROPOSALS.

**BIDDER: INSERT COMPLETED FORM 1295 BEHIND THIS PAGE.** 

#### 6. MULTIPLE VENDOR AWARD.

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

## 7. DELIVERY.

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the Contractor, at the discretion of, and at no additional charge to, Jefferson County.

## 8. PAYMENT.

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

## Invoices shall be submitted to:

Jefferson County Auditing Department Attention: Accounts Payable 1149 Pearl Street, 7<sup>th</sup> floor Beaumont, TX 77701.

#### 9. USAGE REPORTS.

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

## 10. INSURANCE.

The Contractor (including any and all Subcontractors as defined in Section 11.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the Contractor. These requirements do not establish limits of the Contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

| Minimum Insurance Requirements:                             |             |
|---|-------------|
| Public Liability, including Products & Completed Operations | \$1,000,000 |
| Excess Liability  | \$1,000,000 |

#### Property Insurance (policy below that is applicable to this project):

Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants) Builder's Risk Policy: Structural Coverage for Construction Projects Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation Statutory Coverage (See Section 9 Below)

#### 11. WORKERS' COMPENSATION INSURANCE

- 11.1 Definitions:
  - 11.1.1 Certificate of coverage ("Certificate") A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.
  - 11.1.2 **Duration of the project** Includes the time from the beginning of the work on the project until the Contractor's/person's work on the project has been completed and accepted by the governmental entity.
  - 11.1.3 Persons providing services on the project ("Subcontractor") in article 406.096 Includes all persons or entities performing all or part of the services under the Contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent Contractors, Subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.
- 11.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the Contractor providing services on the project, for the duration of the project.
- 11.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract <u>refer to Section 10 above</u>.
- 11.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- 11.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
  - 11.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
  - 11.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.
- 11.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.
- 11.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
- 11.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

- 11.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:
  - 11.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.
  - 11.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.
  - 11.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
  - 11.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:
    - 11.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and
    - 11.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.
  - 11.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.
  - 11.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
  - 11.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs <u>11.1. - 11.7</u>, with the certificates of coverage to be provided to the person for whom they are providing services.
- 11.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the Contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- 11.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

### **<u>BIDDER</u>**: INSERT COPY OF CERTIFICATE OF INSURANCE (COI) BEHIND THIS PAGE.

Note: For bid purposes, a general COI will suffice. However, a COI that includes the notation that "Jefferson County as an additional insured" will be required from Awarded Bidder(s) prior to the issuance of a Purchase Order. Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

| Bid Number & Name: (IFB 24-039/MR) Jefferson County      | v Correctional Facility Renovations to Buildings A & C |
|--|--|
| Bidder's Company/Business Name:                          |  |
| Bidder's TAX ID Number:                                  |  |
| If Applicable: HUB Vendor No                             | DBE Vendor No  |
| Contact Person:  | Title:   |
| Phone Number (with area code):                           |  |
| Alternate Phone Number if available (with area code):_   |  |
| Fax Number (with area code):                             |  |
| Email Address:   |  |
| Mailing Address (Please provide a physical address for b | bid bond return, if applicable):                       |
| Address  |  |

City, State, Zip Code

The following requirements and specifications supersede General Bid Requirements where applicable. Any questions relating to bid submission or bid item specifications requirements should be directed to Mistey Reeves, Assistant Purchasing Agent at 409-835-8593 or via email at: <u>mistey.reeves@jeffcotx.us</u>. If no response in 72 hours, contact Deborah Clark, Purchasing Agent at 409-835-8593 or via email at: <u>deb.clark@jeffcotx.us</u>. Please reference Bid Number: IFB 24-039/MR.

### SCOPE OF PROJECT:

Jefferson County is soliciting bids for the renovation of the Jefferson County Correctional Facility Buildings A & C. These buildings are currently inmate dorms. This building is being renovated to accommodate maximum security cells. The scope of this project includes construction materials and work including, but not limited to:

- Purchase and installation of all masonry work.
- Purchase, fabrication and installation of hollow metal door frames and hollow metal doors.
- Purchase and installation of detention locks and door hardware.
- Purchase and installation of commercial door locks & door hardware.
- Purchase and installation of intercoms, CCTV system, door control system and wiring.
- Purchase and installation of smoke detectors/fire alarm system.
- Purchase and installation of plumbing.
- Purchase and of chain link fencing including gate/door, lock boxes, etc.
- Purchase and installation of epoxy wall finish and floor finish where required.
- Purchase and installation of all electrical work. Installation of all wiring.
- Purchase and installation of all mechanical/HVAC work.
- Purchase/provide all materials required to perform work noted above

### TERMS:

The awarded contractor is responsible for all permits, license and fees associated with the project. Any changes to the Project Plans must be approved by Jefferson County Commissioners' Court and the Project Architect Burns Architecture, LLC.

### PROJECT MANUAL:

The Project Manual for this project may be found starting on page 60 of this Invitation for Bid.

### **BID FORM:**

The Bid Form for this project is on page 44 of this Invitation for Bid.

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer.

We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): \_\_\_\_\_, \_\_\_\_, \_\_\_\_, \_\_\_\_, \_\_\_\_,

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

| Company N   | lame               |            | For clarification | of this offer, contact: |
|-------------|--------------------|------------|-------------------|-------------------------|
| Address     |                    |            | Name & Title      |                         |
| City        | State              | Zip        | Phone             | Fax                     |
| Signature o | f Person Authorize | ed to Sign | E-mail            |                         |
| Printed Nar | ne                 |            |                   |                         |
| Title       |                    |            |                   |                         |
| REQUIRED    |                    |            |                   |                         |

The Offer is hereby accepted for the following items: Jefferson County Correctional Facility Renovations to Buildings A & C.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. 24-039/MR, Jefferson County Correctional Facility Renovations to Buildings A &C. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

COUNTERSIGNED:

Jeff R. Branick, County Judge JEFFERSON COUNTY, TEXAS

Date

ATTEST:

Roxanne Acosta Hellberg, County Clerk JEFFERSON COUNTY, TEXAS Date

BIDDER: INSERT ALL ADDENDA BEHIND THIS PAGE. PLEASE BE SURE TO COMPLETE, SIGN, ATTEST, AND DATE EACH ADDENDUM. **BIDDER: INSERT BID SECURITY BEHIND THIS PAGE.** 

| Description                 | Unit     | Bid Amount |
|-----------------------------|----------|------------|
| Base Bid per Specifications | Lump Sum | \$         |

| BIDDER ACKNOWLEDGEMENT OF BID ADDENDA (IF APPLICABLE):  |          |  |  |  |  |
|---|----------|--|--|--|--|
| Addendum 1 Date   | Received |  |  |  |  |
| Addendum 2 Date   | Received |  |  |  |  |
| Addendum 3 Date   | Received |  |  |  |  |
| BIDDER: INCLUDE FULL, SIGNED, & ATTESTED COPY OF EACH<br>ADDENDUM ISSUED WITH BID SUBMISSION. |          |  |  |  |  |
| REQUIRED FORM<br><u>Bidder</u> : Please complete this form                                    |          |  |  |  |  |

and include with bid submission.

### **VENDOR REFERENCES FORM**

| Bidder: Please list at least three (3) companies or governmental agencies preferably a municipality) where the same or similar products and/or ervices as contained in this specification package were recently provided.<br>REQUIRED FORM<br>Bidder: Please complete this form and include with bid submission. |                 |   |  |  |  |  |
|--|-----------------|---|--|--|--|--|
| REFERENCE ONE  |                 |   |  |  |  |  |
| Government/Company Name:   |                 |   |  |  |  |  |
| Address:   |                 |   |  |  |  |  |
| Contact Person and Title:  |                 |   |  |  |  |  |
| Phone:   | Fax:            |   |  |  |  |  |
| Email Address:   | Contract Period | : |  |  |  |  |
| Scope of Work:   |                 |   |  |  |  |  |
| REFERENCE TWO  |                 |   |  |  |  |  |
| Government/Company Name:   |                 |   |  |  |  |  |
| Address:   |                 |   |  |  |  |  |
| Contact Person and Title:  |                 |   |  |  |  |  |
| Phone:   | Fax:            |   |  |  |  |  |
| Email Address:   | Contract Period | : |  |  |  |  |
| Scope of Work:   |                 |   |  |  |  |  |
| REFERENCE THREE  |                 |   |  |  |  |  |
| Government/Company Name:   |                 |   |  |  |  |  |
| Address:   |                 |   |  |  |  |  |
| Contact Person and Title:  |                 |   |  |  |  |  |
| Phone:   | Fax:            |   |  |  |  |  |
| Email Address:   | Contract Period | : |  |  |  |  |
| Scope of Work:   |                 |   |  |  |  |  |

### SIGNATURE PAGE

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

| Would Bidder be willing to allow | other governmental | entities to piggyback o | ff this contract, | if awarded, | under the |
|----------------------------------|--------------------|-------------------------|-------------------|-------------|-----------|
| same terms and conditions?       |                    |                         | Yes 🗌             | No 🗌        |           |

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other Bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the Bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Bidder (Entity Name)

Signature

Street & Mailing Address

Date Signed

Print Name

City, State & Zip

**Telephone Number** 

Fax Number

E-mail Address

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official (Please Print)

Date

### CONFLICT OF INTEREST QUESTIONNAIRE

### REQUIRED FORM

### LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT – OFFICE USE ONLY

| Bidder | intends to | utilize Subcontr | actors/Subconsu | ltants in the | fulfillment of | <sup>f</sup> this contract ( | if awarded). |
|--------|------------|------------------|-----------------|---------------|----------------|------------------------------|--------------|
| Yes    | No         |                  |                 |               |                |                              |              |

**Instructions:** In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

### Did the Prime Contractor/Consultant ...?

| □ Yes | □ No | 1. | To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?   |
|-------|------|----|---|
| □ Yes | □ No | 2. | <b>Notify</b> in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?   |
| □ Yes | □ No | 3. | <b>Provide</b> HUBs that were genuinely interested in bidding on a Subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)? |
| □ Yes | □ No | 4. | <b>Negotiate</b> in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive Bidders?   |
| □ Yes | □ No | 5. | <b>Document</b> reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?  |
| □ Yes | 🗆 No | 6. | If Prime Contractor/Consultant has zero (0) HUB participation, please explain the reasons why.  |

If "No" was selected, please explain and include any pertinent documentation with your bid. If necessary, please use a separate sheet to answer the above questions.

Printed Name of Authorized Representative

Signature

Title

Date

### NOTICE OF INTENT (NOI) TO SUBCONTRACT WITH HISTORICALLY UNDERUTILIZED BUSINESS (HUB)

| Bidder i | intends to | utilize Subc | ontractors/9 | Subconsultan <sup>-</sup> | ts in the | fulfillment | of this co | ontract (i | f awarded). |
|----------|------------|--------------|--------------|---------------------------|-----------|-------------|------------|------------|-------------|
| 🗌 Yes    | 🗌 No       |              |              |                           |           |             |            |            |             |

# Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract.

Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

| Contractor Name:                                     |   |                 |                  | HUB: Yes No       |
|--|---|-----------------|------------------|-------------------|
| Address:   |   |                 |                  |                   |
| Street   | City  | State           | Zip              |                   |
| Phone (with area code):                              |   | Fax (with a     | area code):      |                   |
| Project Title & No.:                                 |   |                 |                  |                   |
| Prime Contract Amount: \$                            |   |                 |                  |                   |
| HUB Subcontractor Name:                              |   |                 |                  |                   |
| HUB Status (Gender & Ethnicity):                     |   |                 |                  |                   |
| Certifying Agency:                                   | comm. 🗆 Jef   | ferson County 🛛 | ] Tx Unified Cer | tification Prog.  |
| Address:   |   |                 |                  |                   |
| Street   | City  | State           | Zip              |                   |
| Phone (with area code): Fax (with area code):        |   |                 |                  |                   |
| Proposed Subcontract Amount: \$                      |   | Percent         | age of Prime Co  | ontract: <u>%</u> |
| Description of Subcontract Work to be Performed:     |   |                 |                  |                   |
|  |   |                 |                  |                   |
|  |   |                 |                  |                   |
| Printed Name of Contractor Representative            | Printed Name of Contractor Representative Signature of Representative |                 |                  |                   |
| Printed Name of HUB Signature of Representative Date |   |                 | Date             |                   |

**Note:** Nothing on this Notice of Intent Form is intended to confer any rights, expressed or implied, to any third parties. Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

| REQUIRED FORM                             |
|---|
| <b>Bidder</b> : Please complete this form |
| and include with bid submission.          |

### HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUCONTRACTING PARTICIPATION DECLARATION FORM

| PAGE 1   | 1 OF 4   |
|--|--|
| Bidder intends to utilize Subcontractors/Subconsultants in<br>Yes No                           | the fulfillment of this contract (if awarded). |
| Prime Contractor:  | HUB: Yes No                                    |
| HUB Status (Gender & Ethnicity):   |  |
| Address:   |  |
| Street City  | State Zip                                      |
| Phone (with area code):  | Fax (with area code):                          |
| Project Title & No.:   | IFB/RFP No.:                                   |
| Total Contract: \$   | Total HUB Subcontract(s): _ \$                 |
| Construction HUB Goals: 12.8% MBE::  | % 12.6% WBE: <u>%</u>                          |
| Sub-goals: 1.7 African-American, 9.7% Hispanic<br>Use these goals as a                         |  |
| FOR HUB OFFICE USE ONLY:   |  |
| Verification date HUB Program Office reviewed and verified HUB Sub inform                      | nation Date: Initials:                         |
| PART I. HUB SUBCONTRACTOR DISCLOSURE   |  |
| HUB Subcontractor Name:  | <u> </u>                                       |
| HUB Status (Gender & Ethnicity):   |  |
| Certifying Agency:   | Texas Unified Certification Prog.              |
| Address:   |  |
| Street City  | State Zip                                      |
| Contact person:  | Title:   |
| Phone (with area code):  | Fax (with area code):                          |
| Proposed Subcontract Amount: \$  | Percentage of Prime Contract: %                |
| Description of Subcontract Work to be Performed:   |  |
| REQUIRED FORM<br><u>Bidder</u> : Please complete this form<br>and include with bid submission. |  |

### HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUBCONTRACTING PARTICIPATION DECLARATION FORM

### PAGE 2 OF 4

### **HUB Subcontractor Disclosure**

### PART I: Continuation Sheet (Duplicate as Needed)

| HUB Subcontractor    | Name:           |                   |                  |                                |   |
|----------------------|-----------------|-------------------|------------------|--------------------------------|---|
| HUB Status (Gender   | & Ethnicity):   |                   |                  |                                |   |
| Certifying Agency:   | Tx. Bldg 8      | Procurement Comm. | Jefferson County | Tx Unified Certification Prog. |   |
| Address:             |                 |                   |                  |                                |   |
|                      | Street          | City              | State            | Zip                            |   |
| Contact person:      |                 |                   | Title:           |                                |   |
| Phone (with area co  | de):            |                   | Fax (with        | n area code):                  |   |
| Proposed Subcontra   | ct Amount:      | \$                | Percer           | ntage of Prime Contract:       | % |
| Description of Subco | ontract Work to | be Performed:     |                  |                                |   |
|                      |                 |                   |                  |                                |   |
|                      |                 |                   |                  |                                |   |
| HUB Subcontractor    | Name:           |                   |                  |                                |   |
| HUB Status (Gender   | & Ethnicity):   |                   |                  |                                |   |
| Certifying Agency:   | Tx. Bldg 8      | Procurement Comm. | Jefferson County | Tx Unified Certification Prog. |   |
| Address:             |                 |                   |                  |                                |   |
| Autress.             | Street          | City              | State            | Zip                            |   |
| Contact person:      |                 |                   | Title:           |                                |   |
| Phone (with area co  | de):            |                   | Fax (with        | n area code):                  |   |
| Proposed Subcontra   | ct Amount:      | \$                |                  | ntage of Prime Contract:       |   |
| Description of Subco | ontract Work to |                   |                  |                                |   |
| ·                    |                 |                   |                  |                                |   |

## All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

| REQUIRED FORM                     |
|-----------------------------------|
| Bidder: Please complete this form |
| and include with bid submission.  |

### HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUCONTRACTING PARTICIPATION DECLARATION FORM

### PAGE 3 OF 4

### PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

### Instructions to Bidder: Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

|           | All Subcontractors to be utilized are "Non-HUBs." (Complete Part III) |     |       |
|-----------|---|-----|-------|
|           | HUBs were solicited but did not respond.                              |     |       |
|           | HUBs solicited were not competitive.                                  |     |       |
|           | HUBs were unavailable for the following trade(s):                     |     |       |
|           | Other:  |     |       |
| Was the . | efferson County HUB Office contacted for assistance in locating HUBs? | Yes | No No |

### PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The Bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the Bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that Bidder is the apparent low Bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

| Address:   |         |                               |   |
|--|---------|-------------------------------|---|
| Street   | City    | State Zip                     |   |
| Contact person:  |         | Title:                        |   |
| Phone (with area code):                                  |         | Fax (with area code):         |   |
| Proposed Subcontract Amount: \$                          |         | Percentage of Prime Contract: | % |
| Description of Subcontract Work to be Per                | formed: |                               |   |
|  |         |                               |   |
| Subcontractor Name:                                      |         |                               |   |
| Address:   |         |                               |   |
| Street   | City    | State Zip                     |   |
| Contact person:  |         | Title:                        |   |
| Phone (with area code):                                  |         | Fax (with area code):         |   |
| Proposed Subcontract Amount:\$                           |         | Percentage of Prime Contract: | % |
| Description of Subcontract Work to be Per                | formed: |                               |   |
|  |         |                               |   |
|  |         |                               |   |
| REQUIRED FORM<br><u>Bidder</u> : Please complete this fo |         |                               |   |
| and include with bid submissio                           |         |                               |   |

### HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUBCONTRACTING PARTICIPATION DECLARATION FORM

|   |                      | PAGE 4 OF 4           |                               |                     |
|---|----------------------|-----------------------|-------------------------------|---------------------|
| Subcontractor Name:   |                      |                       |                               |                     |
| Address:  |                      |                       |                               |                     |
| Street  | City                 | State                 | Zip                           |                     |
| Contact person:   |                      | Title:                |                               |                     |
| Phone (with area code):   |                      | Fax (with a           | area code):                   |                     |
| Proposed Subcontract Amount:  | \$                   | Percent               | age of Prime Contract:        | %                   |
| Description of Subcontract Work to  | be Performed:        |                       |                               |                     |
|   |                      |                       |                               | <u> </u>            |
| Subcontractor Name:   |                      |                       |                               |                     |
| Address:  |                      |                       |                               |                     |
| Street  | City                 | State                 | Zip                           |                     |
| Contact person:   |                      | Title:                |                               |                     |
| Phone (with area code):   |                      | Fax (with             | area code):                   |                     |
| Proposed Subcontract Amount:  | \$                   | Percent               | age of Prime Contract:        | %                   |
| Description of Subcontract Work to  | be Performed:        |                       |                               |                     |
|   |                      |                       |                               | <u> </u>            |
| I hereby certify that I have read the this form, and <b>attached any nece</b> information on this document mathemation on this document mathemation on this document mathematical second seco | ssary support docume | entation as required. | I fully understand that inter | tionally falsifying |
| Name (print or type):   |                      |                       | _                             |                     |
| Title:  |                      |                       | _                             |                     |
| Signature:  |                      |                       | _                             |                     |

Date:

E-mail address:

Contact person that will be in charge of invoicing for this project:

| Name (print or type): |  |
|-----------------------|--|
| Title:                | REQUIRED FORM                                    |
| Date:                 | <b><u>Bidder</u></b> : Please complete this form |
| E-mail address:       | and include with bid submission.                 |

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Non-resident Bidder" refers to a person who is not a resident.
- (4) "Resident Bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.
- □ I certify that \_\_\_\_\_ [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.
- □ I certify that \_\_\_\_\_ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is \_\_\_\_\_ (city and state).

| Taxpayer Identification   | n Number (T.I.N.): |  |
|---|--------------------|--|
| Company Name submitting bid/proposal:   |                    |  |
| Mailing address:  |                    |  |
| If you are an individual, list the names and addresses of any partnership of which you are a general partner: |                    |  |

### **Property:** List all taxable property owned by you or above partnerships in Jefferson County.

| Jefferson County Tax Acct. No.* | Property address or location** |
|---------------------------------|--------------------------------|
|                                 |                                |
|                                 |                                |
|                                 |                                |

- \* This is the property amount identification number assigned by the Jefferson County Appraisal District.
- \*\* For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

| l,,  | the    | undersigned     | representative      | of      | (company     | or    | business   |
|--|--------|-----------------|---------------------|---------|--------------|-------|------------|
| name)  |        |                 |                     |         |              | (ł    | neretofore |
| referred to as company) being an adult o     | ver th | ne age of eight | een (18) years of a | age, af | ter being du | ly sw | orn by the |
| undersigned notary, do hereby depose         | and    | verify under of | oath that the cor   | npany   | / named abo  | ove,  | under the  |
| provisions of Subtitle F, Title 10, Governme | nent   | Code Chapter    | 2270:               |         |              |       |            |

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

### Pursuant to Section 2270.002, Texas Government Code:

1. **"Boycott Israel**" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made ordinary business purposes; and

2. "**Company**" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or an limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business association that exist to make a profit.

| Signature of Com | pany Repre | esentative         |  |
|------------------|------------|--------------------|--|
|                  |            |                    |  |
| Date             |            |                    |  |
|                  |            |                    |  |
| On this          | day of     | , 20               | , personally appeared  |
| duly sworn, did  | swear and  | l confirm that the | , the above-named person, who after by me being above is true and correct. |
| Notary Seal      |            |                    |  |
|                  |            | Notary Signat      | ure  |
|                  |            |                    |  |
|                  |            | Date               |  |

On this day, I, Deborah L. Clark, Purchasing Agent for Jefferson County, Texas, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that I did review the website of the Comptroller of the State of Texas concerning the listing of companies that is identified under Section 806.051, Section 807.051, or Section 2253.253 and I have ascertained that the below named company is not contained on said listing of companies which do business with Iran, Sudan, or any Foreign Terrorist Organization.

**Company Name** 

IFB/RFP/RFQ number

Certification check performed by:

**Purchasing Representative** 

Date

THIS FORM IS FOR OFFICE USE ONLY The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

| STATE OF   | COUNTY OF  |  |
|--|--|--|
| BEFORE ME, the undersigned authority, a  | a Notary Public in and for the State of  | ,  |
| on this day personally appeared  |  | , who  |
|  | (name)   |  |
| after being by me duly sworn, did depose   | e and say:   |  |
| "I,  | am a duly authorized officer   | r of/agent   |
| (name)   |  |  |
| for  | and have been duly authorized to   | execute the  |
| (name of firm)   |  |  |
| foregoing on benall of the said(name   | e of firm)   | ·  |
| or persons engaged in the same line of but<br>the Bidder is not now, nor has been for<br>agreement or combination, to control th<br>persons to bid or not to bid thereon." | s not been prepared in collusion with any o<br>usiness prior to the official opening of this b<br>the past six (6) months, directly or indirect<br>ne price of services/commodities bid on, or | id. Further, I certify that<br>ly concerned in any pool or<br>to influence any person or |
| <br>Fax:   |  |  |
| by:  | Title:   |  |
| (print name)   |  |  |
| Signature:   |  |  |
| SUBSCRIBED AND SWORN to before me b  | by the above-named   | _ on   |
| this the day of  | , 20   |  |
| REQUIRED FORM<br><u>Bidder</u> : Please complete this form<br>and include with bid submission.   | Notary Public in and for<br>the State of   |  |

# **VAN** Г С Ш

# JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS TO BUILDINGS A & C HIGHWAY 69 SOUTH BEAUMONT, TEXAS 77705

Burns Architecture, LLC

JOB NO.: JCCCAC-23 DATE: March 29, 2024 ISSUED FOR BIDDING: July 30, 2024





### SECTION 000102 PROJECT DIRECTORY

### JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS BUILDINGS A&C

### **BEAUMONT, TEXAS**

### March 29, 2024 ISSUED FOR BIDDING: 7/30/2024

**COUNTY JUDGE** 

JEFF BRANICK

### COUNTY COMMISSIONERS PRECINCT 1 VE PRECINCT 2 CA PRECINCT 3 MI PRECINCT 4 EV

VERNON PIERCE CARY ERICKSON MICHAEL SINEGAL EVERETTE "BO" ALFRED

### SHERIFF

ZENA STEPHENS

### **ARCHITECT:**

Burns Architecture, LLC PO Box 2639 Galveston, TX 77553 Principal: Kenneth C. Burns, AIA Phone: (817) 247-6640 Email: kburns@burns3.com

### STRUCTURAL, MECHANICAL, ELECTRICAL, PLUMBING ENGINEER:

### GLS

1609 S. Chestnut, Suite 202Lufkin, Texas 75901Principal: Zach Parker, P.E.Phone: (936) 637-4900Email: zparker@glstexas.com

### **COUNTY CONSTRUCTION CONTACT:**

### **Captain Kenneth Harrell**

5030 Hwy 69 SouthBeaumont, Texas 77705Phone:(409) 550-7427Email:kharrell@co.jefferson.tx.us



03/28/2024

### SECTION 000102 PROJECT DIRECTORY

### JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS BUILDINGS A&C

### **BEAUMONT, TEXAS**

March 29, 2024

**COUNTY JUDGE** 

JEFF BRANICK

COUNTY COMMISSIONERS PRECINCT 1 EDDIE ARNOLD PRECINCT 2 CARY ERICKSON PRECINCT 3 MICHAEL SINEGAL PRECINCT 4 EVERETTE "BO" ALFRED

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### STRUCTURAL, MECHANICAL, ELECTRICAL, PLUMBING ENGINEER:

### GLS

1609 S. Chestnut, Suite 202Lufkin, Texas 75901Principal: Zach Parker, P.E.Phone: (936) 637-4900Email: zparker@glstexas.com

### **COUNTY CONSTRUCTION CONTACT:**

### **Captain Kenneth Harrell**

5030 Hwy 69 South Beaumont, Texas 77705 Phone: (409) 550-7427 Email: kharrell@co.jefferson.tx.us



### SECTION 000103 TABLE OF CONTENTS FOR JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS-BUILDINGS A & C



### <u>DIVISION 00 – INTRODUCTORY INFORMATION, PROPOSAL BIDDING</u> <u>REQUIREMENTS, AND CONTRACT REQUIREMENTS</u>

| Section 000102 | Project Directory |
|----------------|-------------------|
| Section 000103 |                   |

### **DIVISION 1 – GENERAL REQUIREMENTS**

| Section 011000 | Project Description            |
|----------------|--------------------------------|
| Section 013300 | <i>v i</i>                     |
| Section 017319 | Installation-Mechanical        |
| Section 017823 | Operation and Maintenance Data |

### **DIVISION 2 – EXISTING CONDITIONS**

None this project.

### **DIVISION 3 – CONCRETE**

Section 033000.....Concrete Structures

### **DIVISION 4 – MASONRY**

| Section 040500 | Mortar and Accessories   |
|----------------|--------------------------|
| Section 041000 | Mortar and Masonry Grout |
| Section 042000 | •                        |
| Section 042200 | •                        |

### **DIVISION 5 – METALS**

Section 051200 .....Steel Structures

### **DIVISION 6 – WOOD AND PLASTIC**

None this project.

### **DIVISION 7 – THERMAL AND MOISTURE PROTECTION**

Section 079200.....Joint Sealants

### **DIVISION 8 – DOORS AND WINDOWS**

| Section 081113 | Standard Hollow Metal Doors and Frames |
|----------------|--|
| Section 083113 | Access Doors                           |
| Section 083463 | Detention Doors and Frames             |
| Section 087100 | Standard Door Finish Hardware          |
| Section 087163 | Detention Door Hardware                |
| Section 088853 | Security Glazing                       |

### **DIVISION 9 – FINISHES**

None this project.

### **DIVISION 10 – SPECIALTIES**

None this project.

### **DIVISION 11 – EQUIPMENT**

None this project.

### **DIVISION 12 – FURNISHINGS**

Section 125500.....Security Furnishings

### **DIVISION 13 – SPECIAL CONSTRUCTION**

None this project.

### **DIVISION 14 – CONVEYING SYSTEM**

None this project.

### **DIVISIONS 20 - 23 – MECHANICAL**

| Section 221116 | Domestic Water Piping – PEX-A Tubing  |
|----------------|---------------------------------------|
| Section 221117 | Domestic Water Piping – PEX-B Tubing  |
| Section 221118 | Domestic Water Piping – Copper Tubing |
| Section 221316 | Sanitary Waste and Vent Piping        |
| Section 224200 | Commercial Plumbing Fixtures          |
| Section 230000 | Heating, Ventilation & AC             |
| Section 230709 | Piping Insulation                     |
| Section 232113 | Hydronic Piping                       |
| Section 233000 | HVAC Air Distribution                 |
| Section 237513 | Air Handlers for Hydronic Systems     |
|                |                                       |

### **DIVISION 26 & 27-ELECTRICAL**

| Section 262010 | .Electrical Service & Distribution |
|----------------|------------------------------------|
| Section 265010 | .Electrical                        |
| Section 271010 | .Data & Telephone Cable Plant      |
| Section 276010 | .Fire Alarm System                 |

### **DIVISION 28 - ELECTRONIC SAFETY AND SECURITY**

None this project.

### **DIVISION 31 - EARTHWORK**

None this project.

### **DIVISION 32 – EXTERIOR IMPROVEMENTS**

Section 323113.....Fencing and Gates

### **DIVISION 33 – UTILITIES**

Section 330131.....TV Inspection of Sewer Pipelines

### **DIVISION 44 – POLLUTION AND WASTE CONTROL EQUIPMENT**

None this project.

### SECTION 011000 PROJECT DESCRIPTION

### JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS TO BUILDINGS A & C BEAUMONT, TEXAS

This project is the renovations to Buildings A & C at the Jefferson County Correctional Center located at 5030 Highway 69 South, Beaumont, TX 77705. The project shall be a lump sum bid.

General Contractors bidding this project shall include the following work in their bid:

### Work by Contractors:

- 1. Purchase and installation of all masonry work.
- 2. Purchase, fabrication and installation of hollow metal door frames and hollow metal doors.
- 3. Purchase and installation of detention locks and door hardware.
- 4. Purchase and installation of commercial door locks & door hardware.
- 5. Purchase and installation of intercoms, CCTV system, door control system and wiring.
- 6. Purchase and installation of smoke detectors/fire alarm system.
- 7. Purchase and installation of plumbing.
- 8. Purchase and of chain link fencing including gate/door, lock boxes, etc.
- 9. Purchase and installation of epoxy wall finish and floor finish where required.
- 10. Purchase and installation of all electrical work. Installation of all wiring.
- 11. Purchase and installation of all mechanical/HVAC work.
- 12. Purchase/provide all materials required to perform work noted above.

### Work by Jefferson County:

- 1. Sawcutting existing concrete slabs.
- 2. All demolition and removal of demolished items.
- 3. Installation of countertops at control rooms.
- 4. Installation of dayroom furnishings to include table, seat, TV, kiosk, inmate phone and detention mirror.
- 5. Painting of all surfaces.
- 6. Installation of all bunks.
- 7. Purchase/provide all materials required to perform work noted above.

The specifications included herein apply to each section of work listed above unless noted: (By Owner).

### **END OF SECTION**

### SECTION 013300 SUBMITTALS AND SUBSTITUTIONS

### PART 1 GENERAL

### **1.1. DESCRIPTION**

A. Work included: Make submittals required by the Contract Documents, and revise and resubmit as necessary to establish compliance with the specified requirements.

### **1.2. QUALITY ASSURANCE**

- A. Coordination of submittals:
  - 1. Prior to each submittal, carefully review and coordinate all aspects of each item being submitted.
  - 2. Verify that each item and the submittal for it conform in all respects with the specified requirements.
- B. Substitutions:
  - 1. The Contract is based on the standards of quality established in the Contract Documents. Substitutions will be considered only when approved by the Architect at time of bidding. Acceptance of the contractor's bid does not constitute automatic approval of the proposed substitution. No additional monies will be paid to the contractor when proposed substitutes are not approved, and the original item or product specified is required to be installed.
  - 2. Do not substitute materials, equipment, or methods unless such substitution has been specifically approved in writing for this work by the Architect.
  - 3. In the event a contractor, sub-contractor, supplier, installer, and/or vendor intends to provide and/or install materials other than specified, he/she may do so provided the substitution complies with the contract document's requirements in each and all respects.
- C. "Or equal":
  - 1. Where the phrase "or equal," occurs in the contract documents, the bidder may propose equal products. The burden rests upon the bidder to confirm products are Equal. Architect will not review and provide written approval to bidder. Should any product be proposed that proves to not be Equal, bidder shall provide an equal product at no additional cost to Owner.

### **1.3. SUBMITTALS**

A. Make submittals of Shop Drawings, Samples, substitution requests, and other items in accordance with the provisions of this Section. Provide all long lead items to Architect within 20 days after Notice to Proceed.

### PART 2 PRODUCTS

### 2.1. SHOP DRAWINGS

- A. Scale and measurements: Make Shop Drawings accurately to a scale sufficiently large enough to show all pertinent aspects of the item or items and its method of connection to the work.
- B. Drawing and Data Submittals:
  - 1. Submit one (1) set electronically. Contractor shall establish a system of tracking and handling submittals electronically.
  - 2. If drawings cannot be submitted electronically, submit two (2) complete sets; 1 set will be retained by the Architect, 1 set will be returned to the CM.
- C. Review comments of the Architect will be shown on the shop drawings when it is returned to the CM. The CM may make and distribute such copies as are required for his purposes.

### 2.2. MANUFACTURER'S LITERATURE

- A. Where contents of submitted literature from manufacturers include data not pertinent to the submittal, clearly show, which portions of the contents is being submitted for review.
- B. Submit the number of copies, which are required to be returned plus, one copy which will be retained by the Architect and an additional copy when consultants are included.

### 2.3. SAMPLES

- A. Provide Sample or Samples identical to the precise article proposed to be provided. Identify as described under "Identification of Submittals" below.
- B. Number of Samples required:
  - 1. Unless otherwise specified, submit actual samples in the quantity, which is required to be returned, plus two, which will be retained by the Architect.
  - 2. By pre-arrangement in specific cases, a single Sample may be submitted for review and, when approved, be installed in the work at a location agreed upon by the Architect.

### 2.4. COLORS AND PATTERNS

A. Unless the precise color and pattern is specifically called out in the Contract Documents, and whenever a choice of color or pattern is available in the specified products, submit accurate color samples and pattern charts to the Architect for selection. Photocopies of color charts or samples printed from the manufacturer's website are not acceptable.

### PART 3 EXECUTION

### **3.1. IDENTIFICATION OF SUBMITTALS**

A. Consecutively number all submittals.

- 1. When material is resubmitted for any reason, transmit under a new letter of transmittal and with a new transmittal number.
- 2. On re-submittals, cite the original submittal number for reference.
- B. Accompany each submittal with a letter of transmittal showing all information required for identification and checking.
- C. On at least the first page of each submittal, and elsewhere as required for positive identification, show the submittal number, specification section, and drawing in which the item was included.
- D. Maintain an accurate submittal log for the duration of the work, showing current status of all submittals at all times. Make the submittal log available to the Architect for his review at each monthly meeting.

### **3.2. GROUPING OF SUBMITTALS**

- A. Unless otherwise specified, make submittals in groups containing all associated items to assure that information is available for checking each item when it is received.
  - 1. Partial submittals may be rejected as not complying with the provisions of the Contract and of this section.
  - 2. Submit in one package, physical samples of all materials requiring a color selection. No color selections will be made until all color samples requiring selection have been submitted.
  - 3. Color selections for exterior and interior may be submitted as two distinct groupings.

### **3.3. TIMING OF SUBMITTALS**

- A. Make submittals far enough in advance of scheduled dates for installation to provide time required for reviews, for securing necessary approvals, for possible revisions and resubmittals, and for placing orders and securing delivery.
- B. In scheduling, allow at least fifteen (15) calendar days for review by the Architect and Architect's consultants following his receipt of the submittal.

### **3.4.** ARCHITECT'S/ARCHITECT'S CONSULTANT'S REVIEW

- A. Review by the Architect or Architect's Consultant's does not relieve the sub-contractor from responsibility for errors, which may exist in the submitted data.
- B. Revisions:
  - 1. Make revisions required by the Architect or Architect's Consultants.
  - 2. Make only those revisions directed or approved by the Architect or Architect's Consultants.

### **3.5. COORDINATION DRAWINGS**

A. Provide information required by Project Coordinator for preparation of coordination drawings.

B. Review drawings prior to submission to Architect.

### **3.6. SUBMITTALS FOR REVIEW**

- A. Submit the following for individual sections, submit them for review:
  - 1. Product data.
  - 2. Shop drawings.
  - 3. Samples for selection.
  - 4. Samples for verification.
- B. Submit to Architect for review for the limited purpose of checking for conformance with information given and the design concept expressed in the contract documents.
- C. Samples will be reviewed only for aesthetic, color, or finish selection.
- D. After review, provide copies and distribute in accordance with SUBMITTAL PROCEDURES article below and for record documents purposes described in Division 1.

### 3.7. SUBMITTALS FOR INFORMATION

- A. When the following are specified in individual sections, submit them for information:
  - 1. Design data.
  - 2. Certificates.
  - 3. Test reports.
  - 4. Inspection reports.
  - 5. Manufacturer's instructions.
  - 6. Manufacturer's field report.
  - 7. Other types indicated.
- B. Submit for Architect's knowledge as contract administrator or for Owner. No action will be taken.

### 3.8. SUBMITTALS FOR PROJECT CLOSEOUT

- A. When the following are specified in individual sections, submit them at project closeout:
  - 1. Project record documents.
  - 2. Operation and Maintenance data.
  - 3. Warranties.
  - 4. Bonds.
  - 5. Other types as indicated.
- B. Submit for Owner's benefit during and after project completion.
- C. Submit two copies of project close out documents.

### END OF SECTION

### SECTION 01 73 19

### **INSTALLATION - MECHANICAL**

### PART 1—GENERAL

### 1.1 SCOPE

The scope of the mechanical phase of this project shall include all labor, materials, equipment, etc., required to fulfill the intent of the Contract Documents and shall include the work specified under the subsequent sections of these specifications.

### 1.2 RELATED DOCUMENTS

All applicable provisions of Divisions 0 and 1 govern work under this Division. Refer to these articles in the specifications for additional information.

### 1.3 REFERENCE STANDARDS

- A. All work shall be performed in full accord with the latest editions of the applicable state, and national building codes and local ordinances.
- B. Refer to each section for applicable codes and reference standards.

### 1.4 FEES, PERMITS AND TAXES

The Contractor shall make arrangements for and pay for all inspection fees, connections fees permits required by local authorities. The Contractor shall also pay all taxes levied for labor and materials associated with work under this Division.

### 1.5 SUBMITTALS

- A. The symbol "<S>" indicates a requirement for submittals.
- B. Refer to SECTION 01300 for additional information on submittals.
- C. Refer to AIA General Conditions.
- D. In addition to the requirements of the above referenced portions of this specification, all Subcontractors proposing to do work under this Division shall comply with the following additional requirements:
  - 1. These specifications and drawings are intended to indicate a standard of quality for materials and equipment which is established by the listing of manufacturers' names and catalog numbers and/or by referenced standards. Materials and equipment that do not comply with these standards of quality will not be considered for substitution.
  - 2. As soon as practicable and within thirty (30) days after the award of the contract and before beginning the fabrication of any material or the installation of any equipment, data shall be submitted for approval on equipment and materials where noted. Materials (pipe, fittings, etc.) may be enlisted with the name of the manufacturer and identifying catalogue numbers. Data for equipment shall include manufacturer's

name, catalogue data, diagrams, drawings and other descriptive data as required or requested by the Architect/Engineer for evaluation.

- 3. Notwithstanding any reference in the specifications to any article, device, product, material, fixture, form or type of construction by name, make or catalogue number, such references shall be interpreted as establishing a standard of quality and shall not be construed as limiting competition; and the Contractor, in such cases, may at his option use any article, device, product material, fixture, form or type of construction which in the judgment of the Architect/Engineer expressed in writing, is equal to that specified.
- 4. All data shall be carefully examined and shall be forwarded for approval with a signed certification to the effect that the data has been carefully checked and found to be correct with respect to dimensions and available space and that the equipment complies with all requirements for the specifications.
- 5. Point out in writing all deviations between the plans and specifications and the materials submitted.
- 6. It is understood that proof of equality is the responsibility of the Contractor and/or supplier and that it is not the responsibility of the Architect/Engineer to prove the inequality of the proposed substitutions. Furthermore the decisions of the Architect/Engineer are final.
- E. While it is not the intention of the Architect/Engineer to discriminate against any manufacturer of equipment which is equal to specified equipment, a strict interpretation of such equality will be exercised by the Architect/Engineer in considering any equipment offered as a substitute for equipment in the specification. It shall be the responsibility of the Contractor to submit with each request for approval of substitute material or equipment, sufficient data to show conclusively that it is equal to the material or equipment specified.
- F. Contractor shall submit shop drawings and/or diagrams for approval and for job coordination in all cases where significant deviations from the contract drawings are contemplated because of job conditions, interferences, or substitutions of equipment, or when requested by the Architect/Engineer for purposes of clarification of the Contractor's intent. He shall also submit detailed shop drawings, rough-in sheets, etc., for all special or custom built items of equipment.
- G. Should any substitute items be submitted and disapproved, then those items must be furnished exactly as described herein.
- H. The Architect/Engineer's review of shop drawings and/or submittal data shall not relieve the Contractor of responsibility for deviations from the contract drawings or specifications.
- I. The size of mechanical equipment shown on the drawings is based on the dimensions of a particular manufacturer. While other manufacturers may be acceptable, it is the responsibility of the Contractor to determine if the equipment he proposes to furnish will fit in the space. Shop drawings shall be prepared when required by the Architect/Engineer or Owner to indicate a suitable arrangement.
- J. Space allocations and utility rough-ins have been designed on the basis of equipment items named by manufacturer and model number. If any equipment not so named is offered which differs substantially in dimension or configuration from the named equipment, provide scaled shop drawings showing that the substitute can be installed in the same space available without interfering with other trades or with access for operation and maintenance in the completed project. The Installer shall coordinate final rough-in locations with actual

equipment furnished.

# 1.6 OPERATING AND MAINTENANCE MANUALS AND INSTRUCTIONS

- A. The symbol "<OM>" indicates a requirement for operating and maintenance manuals to be furnished.
- B. The Owner's operating personnel shall be instructed by the Contractor on how to start and operate each item of equipment. Safety features shall be pointed out, particularly the possible trouble shooting which might be done to remedy operating problems.
- C. The Owner's operating personnel shall be thoroughly instructed in the operation of the control system. Instruction should include an explanation of the control system and system sequence of operation, the proper set points of each thermostat, etc., and how to change the settings to accommodate overheating and overcooling, or incorrect humidity. Instructions shall include an explanation of components which should not be tampered with or control settings which should not be changed except by authorized personnel of the Control Manufacturer. Thermostat keys shall be turned over to the Owner.
- D. Relative to the air conditioning system, instruct the Owner's operating personnel in the following:
  - 1. Removal of service access panels from equipment. If special tools are required, turn over to the Owner at last one set.
  - 2. Method of removing air filters.
  - 3. Method of cleaning permanent type air filters.
  - 4. How to drain and fill all piping and equipment.
  - 5. How to vent air from the system.
  - 6. Location of concealed valves, traps, air splitters, automatic valves and dampers, etc., requiring periodic maintenance and location of access to them.
- E. Provide (2) two copies of operating and maintenance manuals. Manuals shall be bound in large ring, loose-leaf binders and contain the following:
  - 1. Manufacturer's instructions and/or installation manual.
  - 2. Manufacturer's service manual.
  - 3. Manufacturer's lubrication chart listing types of lubricant to be used on each item of equipment and recommended frequency of lubrication.
  - 4. Electrical diagrams of each equipment "packaged" control system.
  - 5. Diagrams of automatic temperature control systems, identifying each item by name, location and number showing sequence of operation. Each component of a control system shall be identified. All diagrams shall be up-to-date, reflecting any on-the-job changes.
  - 6. Parts lists and identifying part numbers with prices of each part. The name and address of the nearest distributor from which parts can be obtained.

# 1.7 WARRANTY

Contractor shall warrant all workmanship, material, equipment systems etc., provided by him for a period of one year after substantial completion of the project. This warranty means that Contractor shall make good to the Owner, at no cost, any defects that become apparent during the year following substantial completion. This warranty is in addition to any other guarantees or warranties

and is not intended to limit such other guarantees or warranties.

### 1.8 DEFINITIONS

The following words and phrases as used herein are hereby defined:

- A. "Provide": Furnish and install all material and labor required for a complete installation ready for operation in accordance with the intent of the Contract Documents.
- B. "As required": Indicates that the Contractor shall perform the work or provide the material as indicated in accordance with manufacturer's installation instructions; and in accordance with applicable codes or regulations; and in a workmanlike manner as defined by good local practice.
- C. "Or equal": Indicates that the Contractor may substitute equipment by another manufacturer if the features of the equipment indicated by manufacturer's name and/or described are, in the judgment of the Architect/Engineer, adequate. Submittals for approval are required where indicated.
- D. "Contractor": Where the word "Contractor" is used, then refer to the Contractor engaged to execute the work under this division of the specifications only, even though he maybe technically described as a sub-contractor.
- E. "Intent of the Contract Documents": The specific intent of these documents is to provide to the Owner, in a thoroughly functional condition, all the various systems, equipment, etc., indicated herein. Final authority over interpretation of the "intent" shall rest with the Architect/Engineer.
- F. "Shall": Indicates a mandatory requirement.

### 1.9 INSPECTION OF THE SITE

- A. The drawings are prepared from the best information available and reflect all conditions commensurate with this information. However, the contractor should visit the site prior to submitting a proposal and should verify the locations, sizes, depths, pressures, etc., of all existing utilities and familiarize himself with working conditions, hazards, existing grades, soil conditions will impair the proper operation of the utilities, the Architect/Engineer should be notified in writing.
- B. All proposals shall take these existing conditions and any revision required into consideration.

### 1.10 CONSTRUCTION REQUIREMENTS

A. The Contractor shall be responsible for getting his material and apparatus into the building and shall carefully lay out his work at the site to conform to the structural conditions, to provide proper grading of lines, to avoid all obstructions and to conform to the details of the installation supplied by the manufacturer of the equipment to be installed. Furnish all necessary pipe lines and control lines whether indicated on the drawings or not. The drawings do not give exact details as to elevations of pipe lines nor do they show exact locations of pipe to scale.

- B. Piping elevations shall be handled by giving precedence to pipes which require a stated grade for proper operation. Devices necessary for installation and support of pipes, and equipment(such as sleeves, inserts, etc.) shall be located and installed as the construction progresses in order to allow completion of each phase of the work in the proper sequence.
- C. Drawings showing the extent and arrangement of the work of a particular trade shall be used together with drawings showing extend and arrangement of work of other trades to insure that the Contractor in laying out and installing his work shall do so in a manner such that the work of the several trades may progress in the most direct, workmanlike and harmonious manner.
- D. The Contractor shall be responsible for the proper location and size of slots, holes or openings in the building structure pertaining to his work, and for the correct location of pipe sleeves. The drawings indicate the extend and general arrangement of the various systems, but if any departures from these drawings are deemed necessary by the Contractor, detailed drawings and descriptions of these departures and a statement of the reasons therefore shall be submitted to the Architect/Engineer as soon as practicable.

No departures from the arrangements shown on the drawings shall be made without prior written approval of Architect/Engineer.

- E. In general, piping and ductwork in finished areas of the building shall be run concealed unless noted and directed otherwise. Should any conditions arise which would cause any piping or ductwork to be exposed in finished areas, it shall be immediately called to the Architect/Engineer's attention. In unfinished spaces such as equipment rooms, all pipe and duct shall be run as high as possible, shall be run to a continuous grade and shall be grouped wherever it is feasible to do so.
- F. Equipment shall be installed in such a manner to make oiling devices and parts requiring service and maintenance readily accessible.
- G. All pipe, duct, etc., shall be cut accurately to measurements established at the building and shall be worked into place without springing or forcing. All ducts and pipes run exposed in machinery and equipment rooms shall be installed parallel to the building planes except that the lines shall be sloped to obtain the proper pitch. Piping and ducts run above furred ceilings, etc., shall be similarly installed, except as otherwise shown. All pipe openings shall be kept closed during construction until the systems are closed with final connections.
- H. The construction details of the building are illustrated on the Architectural and Structural drawings. The trades shall acquaint themselves with the details before submitting their bid as no allowance will be made because of unfamiliarity with these details. For new construction, place all inserts to accommodate the ultimate installation of pipe hangers in the forms before concrete is poured and set sleeves in forms before construction. For existing construction, all required inserts shall be "drilled-in" and all openings required through concrete or masonry shall be "saw-cut" or "core drilled" with tools specifically designed for this purpose. Explosive or compression driven inserts shall <u>only</u> be allowed for use as approved by SMACNA <u>and</u> the manufacturer of these devices. All concealed lines shall be installed as required by the pace of the job to precede the general construction.
- I. The mechanical plans do not give exact locations of outlet, fixtures, equipment items, etc. The exact location of each item shall be determined by reference to the general plans and to all detail drawings, equipment drawings, roughing-in drawings, etc., by measurements at the

building and in cooperation with other trades. Minor relocations necessitated by the conditions at the site or directed by the Owner shall be made without additional cost to the Owner.

J. All oiling devices and all parts of equipment requiring adjustment shall be easily accessible. Equipment shall be so located and installed as to permit convenient and safe maintenance and future replacement. The trade furnishing the equipment shall be responsible prior to ordering same in the event that equipment specified and/or approved is incompatible with this requirement.

### 1.11 SLEEVES

- A. Each and every pipe and duct, regardless of material, which passes through a concrete slab, (except slab on grade), masonry wall, roof or other portion of the building structure shall be free from the structure and shall pass through a sleeve furnished and installed by the Subcontractor responsible for the work involved.
- B. Above grade and dry location sleeves shall be constructed from 20 to 22 gauge galvanized steel and shall be flush on both sides of wall surface penetrated. The sleeves shall be sized to allow free passage of the pipe to be inserted, and when this pipe is to be insulated, the sleeves shall be large enough to pass the insulation. Floor sleeves located in pipe chases shall extend up two inches (2") above the floor slab.
- C. Sleeves passing through walls or floors on or below grade and/or in moist areas shall be constructed of galvanized steel, schedule 40 pipe and shall be designed with suitable flange in the center of the floor or wall to form a waterproof passage. After the pipes have been installed in the sleeves, void space around the pipe shall be caulked to insure a waterproof penetration. Fire ratings of rated walls and floors shall be maintained by the use of approved materials.

### 1.12 ISOLATION

- A. Transmission of perceptible vibration, structure-borne noise, or objectionable air borne noise to occupied areas by equipment installed under this contract will not be permitted.
- B. The isolation supplier shall be a firm or individual capable of dealing effectively with vibration and noise characteristics, effects and criteria and have facilities and capabilities for measuring and evaluating such disturbances and the preparation of drawing and installation instructions.

### 1.13 CONSTRUCTION SAFETY

Contractor assumes all responsibility regarding the safety of his personnel on the project during construction. The Contract Documents do not include materials, procedures, components, etc., required to insure construction safety. Refer to General Conditions and Supplementary General Conditions for additional information.

### 1.14 DAMAGE

A. Contractor shall be responsible for damage to project caused by Contractor's failure to recognize hazards associated with items such as leaks, scheduling of work, inexperienced workmen, excessive cutting, etc.

- B. Contractor shall repair, at no expense to the Owner, any such damage to the satisfaction of the Owner.
- C. Contractor shall familiarize himself with working conditions to the extent that he shall be responsible for damage to concealed piping, wiring and other equipment to remain and shall repair any damage caused by his negligence at no cost to the Owner.

### 1.15 FLOOR, CEILING AND WALL PLATES

In addition to the requirements of the above referenced portions of this specification, all Subcontractors shall furnish a chromium plated sectional escutcheon in each finished space on each pipe of hanger rod penetrating a wall, floor or ceiling. Escutcheons shall be sized to fit snugly to all lines and where the lines are insulated, the escutcheons shall be fit snugly over the insulation. Where required, these plates shall be provided with set screws so that they fit snugly against the finished surface. All equipment rooms are classified as finished space.

### 1.16 SAFETY GUARDS

Contractor shall furnish and install all safety guards required. All belt driven equipment, projecting shafts and other rotating parts shall be enclosed or adequately guarded.

### 1.17 STORAGE OF MATERIALS

Each Contractor shall provide space for storage of materials, equipment or tools at ground level. Any storage contemplated within the building will be allowed only upon specific approval of the Architect/Engineer.

### 1.18 LOCAL CUSTOMS

Each Sub-contractor shall comply with local customs as to which particular trade shall install any part or parts of any work or equipment specified herein.

### 1.19 MANUFACTURER'S DIRECTIONS

The manufacturer's published directions shall be followed in the delivery, storage, protection, installation, piping and wiring of all equipment and material. The Contractor shall promptly notify the Architect/Engineer in writing of any conflict between the requirements of the contract documents and the manufacturer's directions and shall obtain the Architect/Engineer's instructions before proceeding with the work. Any such work performed that does not comply with the manufacturers' directions shall have deficiencies corrected at no cost to the Owner.

### PART 2—PRODUCTS

### 2.1 MATERIALS

All materials shall be new and free from defects at the time of installation. Materials or equipment damaged in shipment or otherwise damaged prior to installation shall not be repaired at the job site, but shall be replaced with new materials.

### 2.2 MANUFACTURER'S REQUIREMENTS

When a manufacturer's name appears in these specifications, it is not to be construed that the manufacturer does not have to meet the full requirements of the specifications or that his standard cataloged item will be acceptable.

### 2.3 SERVICE AND REPAIR PARTS

All equipment installed on this project shall have local representation, local factory authorized service, and a local stock of repair parts.

### 2.4 FLAME SPREAD PROPERTIES OF MATERIALS

All materials and adhesives used for air conditioning filters, acoustical lining, and insulation shall conform to NFPA and UL life, safety and flame spread properties of materials. The composite classifications shall not exceed 25 for a flame spread rating and 50 for a smoke developed rating for these classifications as listed for the basic materials. The finishes, adhesives, etc., specified for each system and shall be such when completely assembled.

### 2.5 ACCESS PANELS

Provide flush mounted metal access panels and frames with concealed hinges and key actuated locks for all concealed and otherwise inaccessible valves, parts, fittings, equipment, filters, etc. and as required for inspection or service.

### PART 3—EXECUTION

- 3.1 WORKMANSHIP
  - A. All work shall be done by experienced craftsmen skilled in the applicable trade.
  - B. Unprofessional and incomplete work shall be rejected and corrected at no additional expense.

### 3.2 PROTECTION OF EQUIPMENT

- A. The Contractor shall continuously maintain adequate protection of stored materials and installed equipment. Fixtures and equipment, whether located inside or outside, shall be tightly covered with sheet polyethylene or waterproof tarpaulin as protection against dirt, rust, moisture and abuse from other trades. Adequate air circulation shall be provided under any protective sheet to prevent condensate build up.
- B. Materials and equipment shall not be stored directly on the ground. Ductwork, piping and equipment shall not be used by other trades as supports for scaffolds or personnel. At the completion of the work, equipment, fixtures, exposed supports and piping shall be cleaned of loose dirt, construction debris, over spray, etc., to the satisfaction of the Architect/Engineer. Repairs made necessary by damage shall be paid for by the Contractor.

### 3.3 PROTECTION OF STRUCTURE

Contractor in performing his work shall take particular care not to damage the structure. All finished floors and step treads shall be covered to prevent any damage by workmen or their tools and equipment during the construction of the building. In addition, each Contractor shall protect any materials on the job site whether a part of this contract or the property of another Contractor.

3.4 FOUNDATIONS

Equipment shall be set in place on the bases, leveled and aligned by means of shims, piped, then grouted in, in that order. After grouting, the forms shall be removed and the surfaces of the foundation shall be hand-rubbed with carborundum. Concrete work shall conform to the requirements of General Specifications, Concrete Work, of this specification.

### 3.5 CONFLICTS, INTERFERENCES AND COORDINATION BETWEEN TRADES

- A. The drawings are not to be construed as shop drawings, but indicate the extent, general location, arrangement, etc., of piping systems and equipment.
- B. Each trade shall coordinate its work with that of the other trades. Piping interference shall be handled by giving precedence to pipe lines which require a stated grade for proper operation. Where space requirements conflict, the following order of precedence shall be observed:
  - 1. Building lines
  - 2. Structural members
  - 3. Soil and drain piping
  - 4. Vent piping
  - 5. Refrigerant piping
  - 6. Condensate piping
  - 7. Supply ductwork
  - 8. Exhaust ductwork
  - 9. Domestic water
  - 10. Electrical conduit
  - 11. Natural gas piping
- C. In the event of conflicts between specifications and drawings, drawings shall take precedence over specifications except in matters pertaining to quality, applications, and coordination between trades, which shall be governed by specifications.
- D. In the event of conflict between codes, as interpreted by the authority having jurisdiction and the contract documents, the codes shall govern.
- E. In the event of conflict between manufacturer's installation instructions and the drawings, the manufacturer's installation instructions shall govern.

### 3.6 CUTTING AND PATCHING

- A. Contractor shall not cut any structural element or any finished work without permission from the Architect/Engineer.
- B. Contractor shall cut and patch all paving as required by the installation of buried piping, including utilities.

### 3.7 CONCRETE WORK

All forming, reinforcing and concrete as indicated such as equipment bases, plumbing stack support pads, grease interceptors, catch basin and headwalls, shall conform to applicable portion of Division 3 CONCRETE.

3.8 PAINTING

- A. All exposed piping, equipment, etc., shall be left clean and free from rust or grease and ready for the paint.
- B. Where equipment finishes are damaged, Contractor shall obtain matching color touch-up paint from the equipment's manufacturer and paint as required.

### 3.9 LUBRICATION

Contractor shall provide all lubricants for the operation of all equipment until acceptance. The Contractor shall be required to protect all bearings during the installation and shall thoroughly grease steel shafts to prevent corrosion. All motors and other equipment shall be provided with covers as required for proper protection during construction. All equipment bearings requiring periodic lubrication shall be provided with proper fittings for this purpose. Where equipment requiring such lubrication is not readily accessible due to location, copper tubing extensions shall be provided in addition to lubrication fittings.

### 3.10 ELECTRICAL WORK

The electrical design and drawings are based on the equipment scheduled and shown on the drawings and should any mechanical equipment requiring changes to the electrical design be approved, the required electrical changes shall be made at the expense of the trade furnishing the changed equipment and at no cost to the Owner.

#### 3.11 EQUIPMENT CONNECTION

Contractor shall bring required services to equipment items furnished under other sections of this specification or by the Owner, Make final connections, and leave equipment ready for operation. Where it is necessary for Contractors performing work covered by this section to make final connections to items of equipment being furnished by Contractors under other sections, all such work shall be performed in a neat and workmanlike manner and all materials shall be of quality and finish normally used for such installation.

### 3.12 OPERATING PRIOR TO COMPLETION

When any piece of mechanical or electrical equipment is operable and it is to the advantage of the Contractor to operate the equipment, he may do so providing that he properly cleans the equipment, installs clean filter media, properly adjusts and completes all punch list items before final acceptance by the Owner. The date of acceptance and the start of the warranty may not be the same date.

### 3.13 EQUIPMENT AND ARRANGEMENTS

All equipment shall be installed in a manner to permit access to all surfaces requiring access. All valves, motors, drives, lubrication devices, filters and other necessary items shall be installed in a position to allow removal for service without disassembly of another part.

#### 3.14 EXECUTION OF WORK

The Contractor shall plan, schedule and execute his work and that of any of his Subcontractors so as not to interfere with the work of other trades or Contractors in the building or on the premises.

### 3.15 FLASHING AND WATERPROOFING

All building penetrations to outside shall be flashed and counter flashed as required to eliminate leaks.

### 3.16 TESTS

All tests shall be made by Contractor and repeated until approved by the Architect/Engineer. Piping systems shall not be covered or otherwise concealed until tests have been made and approvals obtained. Notify the Architect/Engineer four days prior to tests to allow for scheduling. Test the piping systems as indicated in applicable articles.

3.17 FINAL OBSERVATIONS

It shall be the duty of the Contractor to make a careful inspection trip of the entire project, assuring himself that the work on the project is ready for final acceptance, before calling upon the Architect/Engineer to make a final observation.

- 3.18 DEMOLITION AND SALVAGE
  - A. Where demolition of equipment or materials is required Contractor shall minimize cutting and exercise all due caution to leave undamaged surfaces, material and equipment meant to remain.
  - B. All existing items that are to be removed shall remain the property of the Owner unless declared as unsalvageable. Unsalvageable materials shall become the property of the Contractor and be removed from the site. Items declared as Owner's property shall be neatly stored on the site as directed by the Owner.

### **END OF SECTION**

### SECTION 017823 OPERATION AND MAINTENANCE DATA

# PART 1 GENERAL

# 1.1. **DESCRIPTION**

- A. Work included: To aid the continued instruction of operating and maintenance personnel, and to provide a positive source of information regarding the products incorporated into the work, furnish and deliver the data described in this Section and in pertinent other Sections of these Specifications.
- B. Related work:
  - 1. Documents affecting work of this Section include, but are not necessarily limited to, General Conditions, Supplementary Conditions, and Sections in Division 1 of these Specifications.
  - 2. Required contents of submittals also may be amplified in pertinent other Sections of these Specifications.

# **1.2. QUALITY ASSURANCE**

A. In preparing data required by this Section, use only personnel who are thoroughly trained and experienced in operation and maintenance of the described items, completely familiar with the requirements of this Section, and skilled in technical writing to the extent needed for communicating the essential data.

# **1.3. SUBMITTALS**

- A. Comply with pertinent provisions of Division 1.
- B. Submit preliminary draft of the proposed Manual or Manuals to the CM who will forward them to the Architect for review and comments.
- C. Unless otherwise directed in other Sections or in writing by the Architect, submit the final Manual to the CM prior to indoctrination of operation and maintenance personnel.

# PART 2 PRODUCTS

# 2.1. INSTRUCTION MANUALS

A. Where instruction Manuals are required to be submitted under other Sections of these Specifications, prepare in accordance with the provisions of this Section.

# B. Format:

- 1. Size: 8<sup>1</sup>/<sub>2</sub>"×11"
- 2. Paper: White bond, at least 20 lb. weight
- 3. Text: Neatly written or printed.
- 4. Drawings: 11" in height preferable; bind in with text; foldout acceptable but fold to fit within the Manual and provide a drawing pocket inside rear cover or bind in with text.
- 5. Flysheets: Separate each portion of the Manual with neatly prepared flysheets briefly describing contents of the ensuing portion; flysheets may be in color.
- 6. Binding: Use heavy-duty plastic or fiberboard covers with binding mechanism concealed inside the Manual; 3-ring binders will be acceptable; all binding is subject to the Architect's approval.

- 7. Measurements: Provide all measurements in U.S. Standard units such as feet and inches, lbs. and cfm; where items may be expected to be measured within ten years in accordance with metric formulas, provide additional measurements in the "International System of Units" (SI).
- C. Provide front and back covers for each Manual, using durable material approved by the Architect, and clearly identified on or through the cover with at least the following information:

### OPERATING AND MAINTENANCE INSTRUCTIONS

### Name and Address of Work

### Name of Contractor

### General Subject of this Manual

- D. Contents: Include at least the following:
  - 1. Neatly typewritten index near the front of the Manual, giving immediate information as to location within the Manual of all emergency information regarding the installation.
  - 2. Complete instructions regarding operation and maintenance of all equipment involved including lubrication, disassembly, and re-assembly.
  - 3. Complete nomenclature of all parts of all equipment.
  - 4. Complete nomenclature and part number of all replaceable parts, name, and address of nearest vendor, and all other data pertinent to procurement procedures.
  - 5. Copy of all guarantees and warranties issued.
  - 6. Manufacturer's bulletins, cuts, and descriptive data, where pertinent, clearly indicating the precise items included in this installation and deleting, or otherwise clearly indicating, all manufacturer's data with which this installation is not concerned.
  - 7. Such other data as required in pertinent Sections of these Specifications.

# PART 3 EXECUTION

# 3.1. INSTRUCTION MANUALS

- A. Preliminary:
  - 1. Prepare a preliminary draft of each proposed Manual.
  - 2. Show general arrangement, nature of contents in each portion, probable number of drawings and their size, and proposed method of binding and covering.
  - 3. Secure the Architect's and CM's approval prior to proceeding.
- B. Final: Complete the Manuals in strict accordance with the approved preliminary drafts and the Architect's and CM's review comments.
- C. Revisions:
  - 1. Following the indoctrination and instruction of operation and maintenance personnel, review all proposed revisions of the Manual with the Architect and CM.

# END OF SECTION

# SECTION 03 30 00

# **CONCRETE STRUCTURES**

# PART 1 - GENERAL

- 1.1 DESCRIPTION
  - A. This item governs for construction of concrete structures, foundations, paving and slabson-ground.
- 1.2 RELATED WORK
  - A. 00300 INFORMATION AVAILABLE TO BIDDERS (Subsurface Exploration)
  - B. 01410 TESTING LABORATORY SERVICES
  - C. 02220 STRUCTURAL EXCAVATION AND BACKFILL
  - D. 07190 WATERPROOFING

### 1.3 SUBMITTALS

- A. Submit mix designs for strength.
- B. Samples Submit samples of the following for testing:
  - 1. Aggregate samples indicating full range of size and type.
  - 2. Admixtures proposed for use.
  - 3. Cement proposed for use.
- C. Tests Make test specimens maintain check on concrete strength throughout job. Refer to SECTION 01410 TESTING LABORATORY SERVICES.
- D. Provide manufacturer literature on any proposed additive, including accelerators, retarders, and curing agents. Do not use any additive until approved by Engineer.
- E. Contractor assumes responsibility for design of concrete.

### 1.4 REFERENCE STANDARDS

- ACI 117 Standard Specifications for Tolerances for Concrete Construction and Materials
- ACI 211 Recommended Practice for Selecting Proportions for Normal Weight Concrete
- ACI 301 Specifications for Structural Concrete for Buildings
- ACI 305 Recommended Practice for Hot Weather Concreting
- ACI 306 Recommended Practice for Cold Weather Concreting
- ACI 315 Detailing Reinforced Concrete Structures
- ACI 318 Building Code Requirements for Reinforced Concrete
- ASTM A185 Specifications for Welded Wire Fabric
- ASTM A615 Specifications for Deformed Reinforcing Steel
- ASTM C33 Specifications for Concrete Aggregates
- ASTM C94 Specifications for Ready Mixed Concrete
- ASTM C150 Specifications for Portland Cement

# PART 2 - PRODUCTS

### 2.1 CONCRETE

Ready mixed conforming to ASTM C94 or site mixed.

- A. Cement ASTM C150, Type 1; no caked cement; one brand for one structure; deliver in bags for site mixing. No fly ash or cement substitute is allowed to replace required cement content.
- B. Water Free from oils, acids, alkalis, organic matter, salts, or other deleterious substances.
- C. Coarse Aggregate ASTM C33. Refer to ACI 301-3.6 for maximum size, other than the following:
  - 1. Slabs-on-Ground: 1-inch maximum.
  - 2. Grade Beams: 1-inch maximum.
  - 3. Drilled Piers: 1-inch maximum.
  - 4. Above Ground Floor Slabs: <sup>1</sup>/<sub>2</sub>-inch maximum.
- D. Fine Aggregate Natural sand meeting requirements of ASTM C33.
- E. Admixture
  - 1. Water Reducer and Set Retarder ASTM C494; A, B, or D. Do not use chlorides.
  - 2. Air Entrainer ASTM C260.
  - 3. Approved Manufacturers Obtain written approval for admixture manufacturers other than:
    - a. W.R. Grace.
    - b. Sika Chemical Corp.
  - 4. Super Plasticizer (Contractor's Option) Provide a high range water reducer conforming to ASTM C494, Type F. Use amount recommended by the manufacturer.
    - a. "WRDA 19" as manufactured by W.R. Grace.
    - b. "Sikament" as manufactured by Sika Chemical Corp.
- F. Classification

| Class | Туре   | Min. 28-day<br>Compress.<br>Strength<br>(lbs./in <sup>2</sup> ) | Max. Water/<br>Cement<br>Ratio | Min.<br>Cement<br>(Ibs./yd <sup>3</sup> ) | Consistency<br>Range in<br>Slump (in.) | Air<br>Content<br>(%) |
|-------|--|---|--------------------------------|---|--|-----------------------|
| A     | Structural Foundations,<br>Slab-on-Ground, Concrete<br>Structures, Floor Slabs | 3,000   | 0.55                           | 470<br>(5 bags)                           | 3 to 6                                 | 4 to 6                |
| А     | Curbs, Walks, Paving,<br>Slope Paving  | 3,000   | 0.55                           | 470<br>(5 bags)                           | 3 to 6                                 | 4 to 6                |
| С     | Fill, Pipe Blocking, Seal<br>Slabs   | 2,000   | 0.74                           | 376<br>(4 bags)                           | 3 to 6                                 | 3 to 5                |

Include in maximum water, free water in aggregate minus absorption of aggregate based on a thirty-minute absorption period. Class A Structural concrete is to be used for structures, foundations, and slabs unless otherwise specified on plans. Slump ranges may be exceeded when super plasticizers are used.

### 2.2 REINFORCING STEEL

- A. Bars ASTM A615 (Deformed).
  - 1. No. 3 Bars, Stirrups and Ties Grade 40
  - 2. No. 3 Bars, Main Reinforcing Grade 60
  - 3. No. 4 and Larger Bars Grade 60
- B. Welded Wire Fabric ASTM A185.

### 2.3 EXPANSION JOINT

- A. Unless otherwise shown expansion joint material to be asphalt or asphalt impregnated fiber joint in accordance with ASTM D994 or ASTM D1751-83 respectively.
- B. Performed rubber or cork in accordance with ASTM D1752-84, per Reflex of J.D. Russell Co., (800) 826-7008.

### 2.4 CURING MATERIAL

- A. Water Free from oils, acids, alkalis, salts, or other deleterious materials.
- B. Cotton Mats Filling material of cotton "bat" (min. 12 oz. per sq. yd.) with unsized cloth covering (min. 6 oz. per sq. yd.)
- C. Curing Agents
  - 1. Sonneborn "Kure-N-Seal," or approved equal, may be used at exterior applications where floor finishes are not scheduled. Products which discolor when exposed to sunlight are prohibited. Follow manufacturer's requirements.

### 2.5 FLOOR HARDENER

A. Use two coats Lapidolith as manufactured by Sonneborn Building Products; apply as follows: Clean floors of all concrete, plaster, stains, etc. use steel wool or sandpaper as required. New concrete shall thoroughly cure and dry for a full 28 days prior to application of Lapidolith solution.

First Coat – 1 part Lapidolith, 3 parts water. Flush on floor and distribute with long handled brush. Mop up excess solution. Allow floor to dry before second application.

Second Coat – 2 parts Lapidolith to one part water applied as for the first coat. Installed as soon as concrete finish is dry enough to receive Lapidolith. Do not wait until equipment is installed in the rooms or until grease is on the floors. Follow manufacturer's instructions in all cases and conditions.

Use in interior locations where in the Room Finish Schedule" is Sealed Concrete (SC) Finish.

Do not delay application of floor hardener.

# 2.6 FORM LUMBER

A. Seasoned, of good quality, and free from loose or unsound knots, knot holes, twists, shakes or decay.

# 2.7 GROUT

- A. Grout One part Portland Cement to two parts sand.
- B. Non-Shrinking Grout Pre-mixed grout which is non-metallic, non-corrosive, and nonstaining; containing specially selected silica sands, cement, shrinkage compensating agents, plasticizing and water reducing agents.
  - 1. Conform to requirements of Corps of Engineers CRD-C588. Test method CRD-C589.
  - 2. Yield of 0.9 cubic foot to 1.0 cubic foot per 100 pounds.
    - Mixing water per 100 pounds: Stiff 2 gallons
      - Plastic 2.25 gallons
        - Flowable 2.5 gallons
  - 4. Minimum 28-day compressive strength of 8,000 psi.
  - 5. Maintain grout temperature during placement between 50°F and 90°F.

# 2.8 PERMANENT MOISTURE BARRIER

A. Moisture barrier shall be per Section 07190.

### 2.9 CONCRETE BONDING AGENT

3.

A. "Daraweld-C" as manufactured by W.R. Grace and Company, or "Bond Crete-S" as manufactured by Burke Concrete Accessories, Inc.

# **PART 3 - EXECUTION**

### 3.1 FORMS

- A. Lumber Mortar tight; smooth surface; true to line and grade, and adequately braced.
- B. Provide plywood or masonite surfaces for concrete faces to be rub finished.
- C. Remove dirt, sawdust, nails, and other foreign material from formed spaces.

### 3.2 BUILT-IN ITEMS

- A. Install pipe, sleeves, bolts, anchors, and other cast-in-place items securely. Use templates to set built-in items accurately.
- 3.3 JOINTS

### 3.4 REINFORCING STEEL

Engineer prior to placement.

A.

- A. Bend, clean, place and tie in accordance with ACI Standards. Support slab steel on chairs as approved by Engineer.
- B. Splice bars with calculated stress in accordance with ACI Standards, Class C, unless noted.
- C. Lap welded wire fabric by one full pattern width in each direction.

### 3.5 OBSERVATION

A. Do not place concrete until forming, reinforcement, and built-in items have been field observed and approved by the Engineer.

### 3.6 SUBGRADE

- A. Dampen subgrades not covered with membrane by sprinkling immediately before placing concrete. Omit when subgrade is already damp.
- B. Dry out soggy subgrade before placing slabs unless wetting is uniform and placing can be done without damage to subgrade.
- C. Place slab screeds to precise elevations.
- D. Obtain the Engineer's approval of subgrade and screeds prior to concrete placement.

### 3.7 MIXING CONCRETE

- A. Mix and deliver in accordance with ASTM C94.
- B. Clean and maintain equipment for good operation.
- C. Job mix concrete in approved type mixer for minimum of one and one-half minutes for one cubic yard batch. Add 15 seconds for each half yard increase over one yard batch.

### 3.8 PLACING CONCRETE

- A. General Requirements
  - 1. Give notice before placement.
  - 2. Place in daylight hours.
  - 3. Discharge within one hour after start of mixing.
- B. Handling and Transporting
  - 1. Use method to prevent segregation.
  - 2. Use buckets, chutes, buggies, pipes, troughs, or pumping.

- 3. Protect against sun and wind, to prevent loss of slump and workability.
- 4. Use of aluminum equipment not permitted.
- C. Depositing
  - 1. Continuous horizontal layers twelve inches thick in structures and foundations.
  - 2. Concrete shall not be placed when the temperature is below 40° F and falling, or when the temperature is above 95° F and rising. Concrete may be placed when the temperature is between 40° F and 95° F. Excavations and reinforcing shall be free of all frost.
  - 3. Slabs and Flatwork:
    - a. Drop concrete in position; do not draw or rake concrete laterally to position.
    - b. Place concrete continuously in any one part of the work. If a whole part of the work cannot be placed monolithically, place to construction joints indicated on drawings, or as approved. Retighten forms, clean hardened surfaces, and cover with bonding compound before placing against hardened concrete.
    - c. Place sloped concrete from bottom up.
    - d. Use temporary screeds to maintain levels and slopes as required. Provide adequate support for screeds to maintain accurate elevations.
  - 4. Limit free fall to five feet.
  - 5. Use tremies for free fall over five feet.
  - 6. Maintain temperature above 40°F.
  - 7. Use retarding agent for air temperatures above 85°F.
  - 8. Provide thermometer for temperature verification.
  - 9. In forms over 8" deep, vibrate concrete after placement. DO NOT USE VIBRATOR TO CAUSE CONCRETE TO FLOW. Extend wand full depth of pour, allowing wand to vibrate a maximum of 5 seconds per extension. Vibrate placement every 12 to 18 inches, depending on depth and width of form.
- 3.9 CURING CONCRETE
  - A. Cure for six consecutive curing days.
  - B. Cure high-early-strength concrete for three consecutive curing days.
  - C. "Curing Day" is a calendar day whose temperature is above 50°F for at least 19 hours.

# 3.10 FORM REMOVAL

- A. Remove forms under slabs, beams, or girders after seven days.
- B. Remove all other forms after two days.

# 3.11 PATCHING CONCRETE

- A. Patch honeycomb and tie holes.
- 3.12 DEFECTIVE WORK
  - A. Repair or replace immediately after form removal at contractor's expense.
- 3.13 SLAB FINISH

- A. Slope Confirm lack of slope before proceeding, when the plans show walks, drives, paving or gutters without slope.
  - 1. Walk cross slope not to be greater than 1.5%, or less than 1.0%.
  - 2. Landing shall not be greater than 1.5%.
- B. Edging 3/8" radius edging shall be provided at walk and paving edges, expansion joints and other places where needed to form neat appearance.
- C. Jointing for Walks and Paving
  - 1. Expansion Joint Width  $-\frac{3}{4}$ -inch thick with wrapped, smooth dowels to maintain alignment.
  - 2. Control Joint Depth 1/5 of the slab thickness unless shown otherwise. Control joints in concrete slabs to be saw cut within 6 to 10 hours of concrete placement.
  - 3. Tool joints in sidewalks for good appearance and then saw if necessary to achieve 1/5 of slab thickness to control cracking.
- D. Finishes

2.

4.

- 1. Floor Slabs
  - a. Steel trowel finish, class BX
  - b. Depression in floor between high spots shall not be greater than 1/8-inch below a 3 foot straight edge. Level slabs shall not vary more than ½-inch in 30 feet.
  - c. Slope floor at 1/8" per linear foot toward floor drain.
  - Walks, Curbs, Steps Steel trowel with soft broom finish.
- 3. Paving Ramps and Drives
  - a. Stiff broom finish.
  - b. Score ramps as shown on the drawings.
  - Foundations Wood Float finish.

# 3.14 RUB-FINISHED SURFACES

- A. Rub-finished exposed vertical and battered surface from six inches below final ground line or low water to top.
- B. Provide two (2) rubbings.
  - 1. First with No.16 carborundum stone.
  - 2. Second with No.30 carborundum stone.
- C. Finish to provide clean, smooth, uniform surface.
- 3.15 CLEAN-UP
  - A. Clean area from time to time during construction and clean area completely after completion of concrete work.

# END OF SECTION

# **SECTION 04 05 00**

# MORTAR AND ACCESSORIES

### **PART 4 - GENERAL**

### 4.1 QUALITY CONTROL

A. Brands and source of supply of cementitious materials, admixtures, and aggregates shall be same throughout work, and shall not be changed without written approval of the Architect.

### 4.2 SUBMITTALS

- A. Samples Provide one sample of each accessory proposed for use.
- B. Product Data Manufacturer's technical data and installation instructions for each type of masonry accessory proposed.

### 4.3 DELIVERY AND STORAGE

- A. Handle cementitious materials, admixtures, and aggregates so as to prevent deterioration or intrusion of foreign materials.
- B. Dispose of unsuitable materials off site.

### **PART 5 - PRODUCTS**

- 5.1 MORTAR
  - A. Mortar Mixes:
    - 1. Exterior above grade Load Bearing Wall Type N
    - 2. Exterior above grade Non-Load Bearing Wall Type N
    - 3. Exterior below grade Retaining Wall, Foundation, Manholes, Sewer, Pavement, Walks Type S (1,800 psi)
    - 4. Interior above grade Load Bearing Wall Type N
    - 5. Interior above grade Non-Load Bearing Wall Type N
    - 6. Bond Beams, Lintels 3,000 psi concrete
    - 7. Grout Type M (2,500 psi)
  - B. Materials:
    - 1. Type S Hydrated Lime ASTM C207
    - 2. Portland Cement ASTM C150, Type I
    - 3. Water Cool, clean and potable
    - 4. Damp, loose sand ASTM C144
    - 5. Color Integral color to match masonry
    - 6. Waterproofing admixture RE: 04221 Concrete Masonry

- C. Mix Design: (Proportions by volume)
  - 1. Type N 750 psi 1 part Portland Cement  $\frac{3}{4}$  part Type S Hydrated Lime 4  $\frac{1}{2}$  parts Sand
  - 2. Type S 1800 psi 1 part Portland Cement  $\frac{1}{2}$  part Type S Hydrated Lime 3  $\frac{1}{2}$  parts Sand
  - 3. Type M 2500 psi 1 part Portland Cement  $\frac{1}{4}$  part Type S Hydrated Lime 3  $\frac{1}{4}$  parts Sand
  - 4. Water shall be adjusted to provide optimum workability
  - 5. Mixing Thoroughly machine mix for at least three to five minutes after all material is in mixer
  - 6. Accelerator Calcium chloride not permitted
  - 7. Air entraining agents not permitted
  - 8. Colorant shall not exceed 9 lbs. per bag of Portland Cement

# 5.2 TIES AND REINFORCING

- A. Cavity Wall Ties at brick veneer with CMU back-up
  - 1. Type Adjustable Eye Wire per H&B Truss Type 170 or equal
  - 2. Length Sufficient to span cavity and embed at least 1 inch into each Wythe
  - 3. Material 3/16 inch diameter steel, hot dipped galvanized after forming
  - 4. Spacing 16 inch vertically and 24 inch horizontally
  - 5. Use extra ties within 8'0" from corners 16" V x 16" H
- B. Cavity Wall Ties at brick veneer with studs and sheathing
  - 1. Type X-Seal Anchor thickness per H&B or equal
  - 2. Length Leg length to match sheathing thickness
  - 3. Material 3/16 inch diameter steel, hot dipped galvanized after forming
  - 4. Spacing 24 inch vertically and 16 inch horizontally
  - 5. Use extra ties within 8'0" from corners 16" V x 16" H
- C. Horizontal Reinforcement at CMU
  - 1. Type Truss Mesh per H&B #120 or equal
  - 2. Galvanizing ASTM A641, Class 3
  - 3. Main Wires 9 gage, deformed
  - 4. Cross Wires 9 gage smooth, maximum 16 inches on center
  - 5. Pattern Truss or ladder type
  - 6. Width 2 inches less than the nominal wall thickness
  - 7. Spacing Maximum 16 inches on center, vertically
- D. Approved Manufacturers
  - 1. Hohmann & Barnard Inc., Hauppauge, NY 11787, 516-234-0600
  - 2. Dur-O-Wal, Inc., Northbook, IL 60062, 312-498-9010
  - 3. Heckmann Building Products, Inc., Chicago, IL 60624, 800-621-4140

### 5.3 ACCESSORIES

- A. Masonry Drainage Systems
  - 1. Brick Veneer Cavity Walls Systems Provide "Mortar Net" dripping collection system, thickness as required to fill cavity width, Per Mortar Net 800/664-6638
  - 2. CMU at exterior Single Wythe CMU Walls Provide "Block Net" drainage system Per Mortar Net 800/664-6638, at all locations without a block ledge, at conditions where moisture could enter the building from the block cavity, or as noted on the drawings.
- B. Flashing
  - 1. Thru-Wall-Flashing Cavity Wall Systems Per W.R. Meadows "Air Shield", 40 mil.

# **PART 6 - EXECUTION**

### 6.1 INSTALLATION

- A. Time Limits Place mortar in final position when air temperature is:
  - 1. Less than 80°F: Within 3 hours after mixing
  - 2. 80°F or Higher: Within 2 hours after mixing
- B. Re-tempering Mortars that have stiffened within time limits because of evaporation may be re-tempered to restore workability.
- C. Brick Expansion Joints Place expansion joints where shown. If none are shown, place joints on masonry module line at 4' 0" min. from each corner and at 25 feet max. spacing and as recommended by good practice and the Brick Institute of Texas.
- D. CMU Expansion Joints Place expansion joints where shown. If none are shown, place joints on module line at 30 feet max. spacing and as recommended by good practice. Where brick veneer is used in conjunction with CMU, expansion joints shall align.
- E. Application Apply a full bed of mortar to masonry units before laying them into place. Remove excess mortar before tooling joints. Keep cavities and ties completely free of mortar droppings. Install Mortar Net to prevent mortar dripping from filling the cavity space.

# END OF SECTION

# SECTION 041000 MORTAR AND MASONRY GROUT

# PART 1 GENERAL

### **1.1. SECTION INCLUDES**

A. Mortar and grout for masonry.

# **1.2. RELATED SECTIONS**

A. Section 042000 – Masonry.

# **1.3. REFERENCES**

- A. ACI 530 Building Code Requirements for Masonry Structures.
- B. ACI 530.1 Specifications for Masonry Structures.
- C. ASTM C5 Quicklime for Structure Purpose.
- D. ASTM C94 Ready-Mixed Concrete.
- E. ASTM C144 Aggregate for Masonry Mortar.
- F. ASTM C150 Portland Cement.
- G. ASTM C207 Hydrated Lime for Masonry Purposes.
- H. ASTM C270 Mortar for Unit Masonry.
- I. ASTM C387 Packaged, Dry, Combined Materials, for Mortar and Concrete.
- J. ASTM C404 Aggregates for Masonry Grout.
- K. ASTM C476 Grout for Masonry.
- L. ASTM C595 Blended Hydraulic Cement.
- M. ASTM C780 Preconstruction and Construction Evaluation of Mortars for Plain and Reinforced Unit Masonry.
- N. ASTM C1019 Method of Sampling and Testing Grout.
- O. IMIAC (International Masonry Industry All-Weather Council) Recommended Practices and Guide Specifications for Cold Weather Masonry Construction.
- P. IMIAC (International Masonry Industry All-Weather Council) Recommended Practices and Guide Specifications for Hot Weather Masonry Construction.

# 1.4. SUBMITTALS

A. Include design mix; indicate whether the Proportion or Property specification of ASTM C270 is to be used, required environmental conditions, and admixture limitations.

- - MORTAR AND MASONRY GROUT JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS-BLDGS A&C

- B. Reports: Submit reports on mortar indicating conformance of mortar to property requirements of ASTM C270 component mortar materials to requirements of ASTM C270 and test and evaluation reports to ASTM C780.
- C. Reports: Submit reports on grout indicating conformance of component grout materials to requirements of ASTM C476 and test and evaluation reports to ASTM C1019.

# **1.5. QUALITY ASSURANCE**

A. Perform Work in accordance with ACI 530 and ACI 530.1.

# 1.6. DELIVERY, STORAGE, AND HANDLING

A. Maintain packaged materials clean, dry, and protected against dampness, freezing, and foreign matter.

# **1.7. ENVIRONMENTAL REQUIREMENTS**

- A. Maintain materials and surrounding air temperature to minimum 40, 50 degrees F (5, 10 degrees C) prior to, during, and 48 hours after completion of masonry work.
- B. Cold Weather Requirements: IMIAC Recommended Practices and Guide Specifications for Cold Weather Masonry Construction.
- C. Maintain materials and surrounding air temperature to maximum 90 degrees F (32 degrees C) prior to, during, and 48 hours after completion of masonry work.
- D. Hot Weather Requirements: IMIAC Recommended Practices and Guide specifications for Hot Weather Masonry Construction.

# PART 2 PRODUCTS

# 2.1. MATERIALS

- A. Premix Mortar: ASTM C387, Type M, using gray color cement.
- B. Hydrated Lime: ASTM C207, Type S, SA, N, NA.
- C. Grout Course Aggregate: Maximum 3/8 inch (10 mm) size.
- D. Grout Fine Aggregate: sand.
- E. Water: Clean and potable.

# 2.2. MORTAR MIXES

A. Mortar For Load Bearing Walls and Partitions: ASTMC270, Type M or S using the Property specification.

Thoroughly mix mortar ingredients in accordance with ASTM C270 in quantities needed for

# 2.3. MORTAR MIXING

immediate use.

A.

- B. Maintain sand uniformly damp immediately before the mixing process.
- C. Do not use anti-freeze compounds to lower the freezing point of mortar.
- D. If water is lost by evaporation, re-temper only within two hours of mixing.
- E. Use mortar within two hours after mixing at temperatures of 90 degrees F (32 degrees C), or two-and-one-half hours at temperatures under 40 degrees F (5 degrees C).

# 2.4. GROUT MIXES

A. Bond Beams, Lintels and Wall Fill: 2,500 psi (21 MPa) strength at 28 days; 8-10 inches (200-250 mm) slump; mixed in accordance with ASTM C476 Course grout.

# 2.5. GROUT MIXING

- A. Thoroughly mix grout ingredients in quantities needed for immediate use in accordance with ASTM C476 Course grout.
- B. Add admixtures in accordance with manufacturer's instructions; mix uniformly.
- C. Do not use anti-freeze compounds to lower the freezing point of grout.

# 2.6. IX TESTS

- A. Testing of Mortar Mix: In accordance with ASTM C270.
- B. Testing of Grout Mix: In accordance with ASTM C1019 for compressive strength, and slump.

# PART 3 EXECUTION

### **3.1. INSTALLATION**

- A. Install mortar and grout in accordance with manufacturer's instructions.
- B. Work grout into masonry cores and cavities to eliminate voids.
- C. Do not install grout in lifts greater than 48 inches (400 mm) without consolidating grout by rodding. CM shall verify proper grout fill and consolidation is provided prior to mason making the next lift required. This procedure must continue until the grout fill is complete.
- D. Do not displace reinforcement while placing grout.
- E. Remove excess mortar from grout spaces.

# **END OF SECTION**

# SECTION 042000 MASONRY

# PART 1 GENERAL

### **1.1. DESCRIPTION**

- A. Work: Furnish and erect all concrete masonry unit (CMU) walls, as indicated on the drawings, including the following:
  - 1. Special shapes such as bond beams, lintels, and sills shall be provided.
  - 2. Installation of Owner provided items including access doors and other devices.

### **1.2. RELATED SECTIONS**

A. Section 041000 Mortar and Masonry Grout.

# **1.3. QUALITY ASSURANCE**

- A. Field inspection
  - 1. The erection of CMU walls shall be subject to inspection at the site of the work by the Owner and Architect.

### **1.4. SUBMITTALS**

A. Submit certification to the Architect that concrete masonry units, mortar, and grout materials conform to contract requirements.

# PART 2 PRODUCTS

# 2.1. MATERIALS

- A. Concrete Masonry Units:
  - 1. Load bearing and non-load bearing walls
    - a. All concrete masonry units shall conform to the strength, weight, grade, and type indicated on the drawings or in these specifications.
    - b. Special shapes such as bond beams, lintels, and horizontal banding shall be provided.
    - c. Hollow Load Bearing and Non-Load Bearing Block Units (CMU): ASTM C90, Type I Moisture Controlled lightweight. Nominal sizes 6×8×16 and 8×8×16.
    - d. Special Shapes: Provide where required for bond beams, lintels, corners, jambs, sash, control joints, headers, horizontal banding, and other special conditions. All outside corners, door and window jambs, windowsills (except exterior windowsills), and exposed edges shall be a bull nose shaped unit.

- B. Mortar and Grout Materials:
  - Portland Cement: ASTM C150, Type I. 1.
  - Lime: ASTM C207, Type "S". 2.
  - 3. Sand: ASTM C144, clean, sharp, uniformly graded.
  - Coarse aggregate: ASTM C404, clean, uncoated. 4.
  - Water: Potable. 5.
  - 6. Waterproofing Admixture: FS C-181B
  - Masonry cements or pre-mixed mortars will positively not be allowed. 7.
- C. Accessories:
  - 1. Horizontal Joint Reinforcement: Dur-O-Wal or equal, wire reinforcing with No. 9 gauge side and cross rods, spaced at 16" o.c. unless otherwise required by the structural drawings.
  - Vertical Reinforcing: ASTM A615, Grade 60. 2.
  - Cleaning Compound: "Sure Kleen" manufactured by Prosoco, Inc. or equal. 3.

#### **STORAGE AND HANDLING** 2.2.

A. Deliver, store, handle, and install concrete masonry units and accessories so as not to damage. Store off ground.

#### 2.3. **FABRICATION**

No additional requirements.

# PART 3 EXECUTION

#### 3.1. **GENERAL**

- A. All recommendations of the National Concrete Masonry Association shall be followed in regards to workmanship, cold weather procedures, flashing, level and plumb tolerances, etc.
- B. All material such as nailers, bolts, ties, plates, anchors, or flashing shall be coordinated and scheduled with other trades.
- C. Exposed surfaces shall be free of cracks, chips, surface damage, or broken units.
- D. Provide vertical joints as noted on architectural and structural drawings, and at all door, window, and wall opening heads. If not shown on the drawings, wall joints shall be spaced no greater than 20'-0" o.c. Confirm requirements and locations of all vertical control joints prior to start of masonry work.

#### 3.2. MORTAR AND MASONRY GROUT

Refer to Section 041000 Mortar and Masonry Grout. A.

#### 3.3. BLOCK

Lay level, true to line and plumb, with uniform <sup>3</sup>/<sub>8</sub>" joints. Pattern shall be running bond. A.

174

- B. Horizontal joint reinforcing shall be placed continuous in every other course, at topmost course, and in first 2 courses above and below openings.
- C. Tool exposed joints to slightly concave surface, smooth and dense.
- D. Provide clean-outs at the bottom of each cell for each lift of grout for every cell to be grouted. Lifts shall not exceed 4'-0" in height unless approved by Architect.
- E. Grouted cells must be filled solid with no voids. It is the responsibility of the masonry contractor to verify that there are no voids prior to continuing the work. Due to the nature of this project, voids are unacceptable. If voids are discovered, masonry contractor must rectify the situation immediately to the satisfaction of the General Contractor, Owner and the Architect without delaying the project.

# 3.4. CLEANING

- A. Clean mortar droppings from grade beams, floor slab, walls, sills, etc., prior to hardening.
- B. Brush or scrape exposed surfaces free of dirt, excess mortar and other foreign material.
- C. Clean with specified cleaner used in accordance with manufacturer's directions.

# 3.5. CLEAN UP

A. Clean up all debris caused by the work of this section, keeping the premises clean and neat at all times.

# **3.6. FIELD QUALITY CONTROL**

- A. General: Construction will be inspected throughout the various stages of the work by the Architect. Mason shall not install chipped, cracked or damaged masonry units. If chipped, cracked or damaged masonry units are installed, mason will remove the units noted and replace.
- B. Notify the Architect and the Owner's testing agency at least 72 hours in advance, excluding Saturday and Sunday, before laying block.
- C. Independent Testing: Field inspection and testing shall be conducted by an Independent Testing Laboratory selected by the Owner. Owner will pay cost of tests showing satisfactory results. The Independent Testing Laboratory shall perform the following:
  - 1. Design stresses have been adjusted to permit non-continuous inspection.
  - 2. Continuous inspection is required.
  - 3. Mortar and grout compressive strength in accordance with ASTM C270, C476 & C91. One set of three 2-inch test cubes each shall be taken from the mortar and grout placed in any day or for each 5000 square feet of wall area placed. Reports of compressive strength tests shall contain the project name, identification number, date of sampling, name of contractor, name of testing laboratory, whether mortar or grout, location of batch in structure, design compressive strength at 28 days, compressive breaking strength for 7-day and 28-day tests.

- 4. At the time that testing laboratory takes the test cubes, the testing laboratory shall randomly inspect the following:
  - a. Placement of vertical reinforcement.
  - b. Grout space immediately prior to closing of clean-outs.
  - c. Grouting operation.

# **3.7. WARRANTY/GUARANTEE**

A. Contractor shall be responsible for additional work as may be required to correct work, which does not conform to specified requirements, including strength, tolerances, and finishes.

# **END OF SECTION**

# **SECTION 04 22 00**

# CONCRETE MASONRY

# PART 1— GENERAL

# 1.1 JOB CONDITIONS

- A. Lay no masonry when there is danger of freezing in the next 48 hours.
- B. Erect no masonry walls when there is danger of high winds in the next 48 hours.

### 1.2 DELIVERY AND STORAGE

- A. Deliver, store, and handle masonry units to avoid breakage and staining.
- B. Keep units dry until installation.

# 1.3 WARRANTY

- A. Warrant the Work specified herein for one year against becoming unserviceable or causing an objectionable appearance resulting from either defective or nonconforming materials or workmanship.
- B. Defects shall include, but not be limited to the following: cracked or broken units and efflorescence.

## 1.4 SUBMITTALS

- A. Samples:
  - 1. Loose CMU blocks of each color and texture required.
  - 2. Ladder reinforcing.
- B. Sample Panels: Where integrally colored block is used, prepare several sample panels about 4' x 4'. Do not order CMU or proceed with the Work until a final sample has been approved that shows color, texture, bond, joint size, joint color, joint tooling, workmanship, and cleanup. Retain approved sample until removal is instructed. Mock-up shall indicate full range of block color acceptable on the job. Mortar color shall match block color. Where Type 2 Block is used, it shall be installed for the smooth face side. Even if specific colors are called out in the specifications or on the Drawings; do not order brick without approved mock-up sample.

# PART 2—PRODUCTS

- 2.1 CONCRETE MASONRY UNITS
  - A. Concrete Weight: Units measured according to ASTM C 140 for concrete masonry units.

- 1. Light Weight: Less than 105 pounds per cubic foot.
- 2. Medium Weight: 105 to 125 pounds per cubic foot.
- 3. Normal Weight or Dense Block: 125 or more pounds per cubic foot.
- B. Variety:
  - 1. Hollow load bearing concrete masonry, ASTM C 90, Type 1, Grade N-1, and ACI-531.
  - 2. Hollow non-load bearing concrete masonry ASTM C 129 Medium Weight, Type I.
- C. Curing: Age 10 days minimum before delivery.
- D. Types:
  - 1. (CMU Type 1) Standard Block
    - a. Size: 16 inch face dimension, modular depths, width as indicated on Drawings.
    - b. Type: Lightweight units.
  - 2. (CMU Type 2) Split Face Block integrally colored
    - a. Size: 16 inch face dimension, modular depths, width as indicated on Drawings.
  - 3. (CMU Type 3) Smooth Face integrally colored
    - a. Size: 16 inch face dimension, modular depths, width as indicated on Drawings.
- E. Concrete Fill: Refer to Division 3. Provide maximum aggregate size of 1/2-inch.
- F. Fire Rating: Provide shell thicknesses to comply with fire ratings indicated on the Drawings.
- G. Workmanship tolerances shall comply with those recognized by the Masonry Institute as good workmanship.
- H. Concrete masonry shall have a prism strength (F'm) = 1500 psi.

### 2.2 INSULATION

See SECTION 07220, BUILDING INSULATION.

### 2.3 WATERPROOFING/SEALER

- A. At all exterior locations where integrally colored block is to be used, provide integral waterproofing admixture in the block per "W. R. Grace Dry-Block", "RainBloc-acm Chemistries" or approved equal compatible with sealer. Submit certificate of compliance with each batch of block made.
- B. At completion of the installation, at all exterior locations where integrally colored block is used, apply a surface water repellent sealer per OKON Plugger, OK950, www.okoninc.com.

# PART 3—EXECUTION

# 3.1 GENERAL

- A. Layout work in advance. Finish at corners with not less than a half brick.
- B. Do not install cracked, broken or chipped brick.
- C. Stop off horizontal run by racking back in each course; toothing is not permitted.
- D. Provide foam fill insulation in exterior masonry unit cavities.
- E. Provide all temporary shoring and bracing needed for stability until masonry is complete.

# 3.2 INSTALLATION

- A. Metal Door Frames: Fill frames solid with mortar. Build in anchors.
- B. Lintels:
  - 1. Provide reinforced CMU lintel beams. Use minimum 8 inch bearing at each end of lintels with additional 1 inch per foot over 8 feet.
  - 2. Provide CMU lintel beams over all openings for doors, windows, cased openings, equipment, etc. (Refer to Details)
- C. Bond: Provide regular running bond with units centered over joint below at all walls, unless shown otherwise on the Drawings.
- D. Horizontal Reinforcement:
  - 1. Locate reinforcement in first two courses and then in alternating courses. Stop reinforcing at control joints.
  - 2. Horizontal Reinforcement shall be galvanized factory-fabricated, truss type, 9GA. Or heavier wire conforming to ASTM A-82. Place reinforcement continuously (except at expansion or control joints) at a maximum vertical spacing of 16" O.C. (Every other course).
- E. Corners and Soaps: Connect special units with 9 gauge galvanized wire or corrugated ties in alternating courses, using one tie for each 4 inch nominal wall thickness. Fill corner cells with concrete and No. 4 reinforcing bar.
- F. Interior Corners: Within the interior of the building all "outside 90 degree corners" shall have radiused edges.
- G. Bond Beam:
  - 1. Install reinforcing and concrete fill as shown on Drawings. Lap bars 32 diameters at joints and bend around corners. Extend bars 12 inches with sleeved end across control joints.
  - 2. Provide continuous bond beam around top of all CMU walls with two #5 bars. Provide ½" diameter X 18"L smooth dowels (one end sleeved) at bond beam expansion or control joints.

- 3. Bond Beam shall be constructed with Portland cement concrete, with a minimum compressive strength of 3000 PSI at 28 days, and a maximum aggregate size of  $\frac{1}{2}$ ".
- H. Built-In-Items: Build into place accessories supplied by other trades for their use. Include placing such things as electrical boxes, bolts, anchors, grounds, reglets, and corner guards. Build around other items and provide openings for other Work.
- I. Partition Tops: Allow space at top of horizontal spanning walls for compressible joint backup and sealant per SECTION 07920, SEALANTS AND CAULKING. Build vertical spanning walls and fire-rated walls to structure.
- J. Reinforcing:
  - 1. All cells containing reinforcing bars, bolts or other metal anchors shall be grouted solid. Any cells at or below finished grade shall be grouted solid, whether reinforced or not.
  - 2. For interior walls, provide one #5 vertical reinforcing bar at 48-inch U.N.O. centered in fully grouted cells (refer to drawings). Drill 5 inches into foundation (do not drill through slab) and epoxy grout #5 bars into foundation, or set #5 dowels w/12-inch embedment in foundation. Lap #5 Bars 32 inches minimum.
  - 3. For exterior walls provide a minimum of one #5 reinforcing bar at 48" U.N.O. centered in fully grouted cells. Set #5 dowels in foundation at placement of concrete. Drilled and grouted bars are not allowed. Refer to drawings for additional details.
  - 4. Provide #5 vertical reinforcing adjacent to all wall openings, on each side of expansion joints and at the end of projecting walls. Fully grout cells and extend reinforcing 16-inches above top and bottom of rough opening.
  - 5. Wire tie vertical reinforcing bars with lap of 45 bar diameters (32" minimum for #5 bars) tie to steel in center of CMU cell U.N.O.

# 3.3 MORTAR AND JOINTS

- A. Lay CMU with full mortar coverage on horizontal and vertical joints in all courses. Do not furrow bed joints.
- B. Provide sufficient mortar on ends of block to fill head joints.
- C. Where adjustment to corners or jambs must be made after mortar has started to set, remove mortar and replace with fresh mortar.
- D. Joints shall be 3/8", concave and tooled with 5/8" diameter steel tool as soon as mortar has set U.N.O.
- E. Tooling:
  - 1. Strike joints flush where concealed from view, and where membrane coating is scheduled.
  - 2. Tool joints concave, where exposed to view, unless noted otherwise.

F. Mortar Color: Where integrally colored block is indicated, provide mortar color to match block. At exterior locations add waterproofing to mixture per "W. R. Grace Dry-Block". Submit manufacturer's recommendation for additive quantities.

#### 3.4 CONTROL JOINTS

Spacing: Place control joints where shown. If none are shown, place joints on module lines at 20 feet maximum spacing, but not greater than twice the height of the wall, or greater than the column spacing when related to columns. Locate joints within 16 feet of corners and at intersections. Place foam backer rod on both sides of joints and seal joint no deeper than 3/8 inch at mid-point, or as recommended by sealant manufacturer. Wall reinforcing shall not be continuous through vertical control joints or expansion joints.

#### 3.5 CHASES

Leave necessary openings for passage of pipes, drains, ducts, wires and utility lines. Protect all work within chase from mortar droppings. Do not proceed until extent and location of openings and chases required by other trades has been determined. At completion of work of other trades, return and solidly close openings. Before closing up pipe, duct or similar inaccessible spaces or shafts, remove rubbish and sweep out area.

#### 3.6 POINTING AND CLEANING

- A. Remove excess mortar and mortar smears as work progresses.
- B. Cut out any defective joints and holes in exposed masonry and repoint with mortar. Replace defective mortar. Match adjacent work.
- C. Dry brush masonry surface or clean with dry burlap after mortar has set at end of each day's work and after final pointing.
- D. Clean exposed unglazed masonry with stiff brush and clear water. Clean soiled surfaces with cleaning solution.
- E. If cleaning by water does not produce satisfactory results, apply approved Prosoco cleaning agent to small area, following manufacturer's recommendations. Use non-metallic tools in cleaning operations.
- F. Protect sash, metal lintels, and other materials which may corrode when masonry is cleaned with acid solution.
- G. Leave work area and surrounding surfaces clean and free of mortar spots, droppings and broken masonry.

#### END OF SECTION

# **SECTION 05 12 00**

# STEEL STRUCTURES

## PART 1—GENERAL

#### 1.1 DESCRIPTION

A. Extent of Work - This Section governs fabrication and erection of structural steel including attachments of structural members and anchor devices for attachment to concrete.

### 1.2 RESPONSIBILITY FOR PERFORMANCE

- A. Coordinate the requirements of the Structural Drawings with the requirements of this Section. Notations on the Structural Drawings take precedence.
- B. No trademarks or manufacturer's names shall appear on exposed members.
- 1.3 MINIMUM COMPLIANCE STANDARDS
  - A. Applicable Codes and Specifications
    - 1. AISC "Code of Standard Practice for Steel Buildings and Bridges", latest edition.
    - 2. AISC "Specifications for the Design, Fabrication, and Erection of Structural Steel for Buildings" and including the "Commentary of the AISC Specification", latest edition.
    - 3. AWS D1.1 2010, "Structural Welding Code". (or latest edition)
    - 4. ASTM A6 "General Requirements for Delivery of Rolled Steel Plates, Shapes, Sheet Piling, and Bars for Structural Use".
    - 5. International Building Code, latest edition.
    - 6. OSHA, "Occupational Safety and Health Standards".
  - B. Test
    - 1. Inspection tests for each production lot of A325 bolts.
    - 2. Mill tests to verify materials meet applicable ASTM A36, A501, or A992 specifications.
    - 3. Field tests and inspection for conformance with "Applicable Codes and Specifications" listed herein.

#### 1.4 WELDER QUALIFICATION

- A. Each welder performing Work on the Project shall be qualified in accordance with American Welding Society Structural Welding Code, AWS D1.1 not more than six months prior to commencement of welding on this Project.
- B. Copies of each Welder's qualification records shall be available to the Engineer.

#### 1.5 SUBMITTALS

- A. Shop Drawings
  - 1. Structural steel, connections, base plates, and splices.
  - 2. Camber and erection diagrams.
  - 3. Erection drawings showing sequence of erection, location of falsework, and location of ground and air splices.
- B. Anchor Bolt Drawings Prepare setting Drawings, indicating locations of structural bolts, and fastening holes for other Work.

#### 1.6 PROTECTION

- A. Handle material so as to prevent its injury or damage.
- B. Store material on skids above ground and keep clean, properly drained, and protected from elements causing corrosion.
- C. Store beams upright and prevent excessive deflection.

### PART 2—PRODUCTS

- 2.1 MATERIALS
  - A. Rolled Steel Shapes ASTM A992.
  - B. Steel Plates ASTM A36 or ASTM A992 to tolerances of ASTM A6.
  - C. Structural Tubing
    - 1. Steel Pipe Columns ASTM A501, ASTM A53, Types E or S, Grade B
    - 2. Structural Tubing Columns ASTM A500, Grade B
  - D. Bolts
    - 1. Standard bolts ASTM A307-76b.
    - 2. High-strength bolts ASTM A325-76b.
  - E. Welding AWS E70 Series Welding Electrodes.
  - F. Bearing Pads As shown on plans, provide reinforced fluorocarbon TFE bearing pads fabricated from materials conforming to ASTM D1457, as manufactured by the Fluorocarbon Company, Pine Brook, NH 07058.
  - G. Shrinkage-Resistant Grout
    - 1. Type Premixed, non-shrink, non-metallic grout.
    - 2. Applicable Standards Corps of Engineers CRD-C 621-82B.
    - 3. Brands and Manufacturers
      - a. Master Builder's "Masterflow 713".
      - b. Gifford-Hill "Supreme".
      - c. Sauereisen "Sauereisen F-100".

## 2.2 FABRICATION

- A. Connections Shall be designed by a well experienced Structural Engineer in Structural Steel design, and shop drawings shall be sealed with a State of Texas seal indicating license and name.
  - 1. Shop Welded
  - 2. Field High Strength ASTM A325 bolts
- B. Connections Bolted
  - 1. 3/4-inch diameter high strength bolts for bolted connections in main structural steel.
  - 2. 3/4-inch diameter standard bolts for bolted connections in secondary steel; i.e., stair treads, handrail posts, and ladders.
  - Bolted connections to meet requirements of AISC and beam connection shall be designed for ½ of total allowable uniform load listed in AISC Beam Tables x(1/2 W). Use 3/8" thick (minimum) angles for connections. Where beams support concentrated loads, design connections to support maximum allowable web shear load (V). Use 3/8" thick (minimum) steel angles for connections. Use AISC Manual for framed beam connections tables.
  - 4. Two bolts per connection, minimum.
  - 5. Gusset plates 3/8-inch minimum thickness unless noted otherwise.
  - 6. Design high-strength bolted connections as bearing-type with threads included in shear plane.
- C. Connections Welded
  - Welded connections to meet requirements of AISC and AWS and shall be designed for ½ of total allowable uniform load listed in AISC Beam Tables x(1/2 W). Use 3/8" thick (minimum) angles for connections. Where beams support concentrated loads, design connections to support maximum allowable web shear load (V). Use 3/8" thick (minimum) steel angles for connections. Use AISC Manual for framed beam connections tables.
  - 2. Welded connections to be seal welded for exterior exposure.
  - 3. Assemble and weld using balanced methods to avoid warpage.
  - 4. Grind exposed fillet and flush welds smooth, dress, and fill with body solder as required, where exposed to view on exterior or within finished interior spaces.
- D. Galvanizing (where shown on plans)
  - 1. Structural steel shapes, plates, bars, tubing to meet requirements of ASTM A123.
  - 2. High-strength and standard bolts, nuts, and washers to meet requirements of ASTM A153.
  - 3. Assembled products to meet requirements of ASTM A384, A385, & A386.
  - 4. Preparation for Galvanizing
    - a. Complete fabrication and assembly.
    - b. Remove rough spots and burrs.
    - c. Remove welding flux.
    - d. Clean steel of oil, grease, and paint.

## 2.3 SHOP PRIMER

- A. Preparation Remove loose mill scale, loose rust, and other foreign materials to the SSPC Standards.
- B. Acceptable Primers Any primer that meets Federal SSPC specifications for use over the specified preparation. Three such primers are F.S. TT-P-86, Type I or II, SSPC-Paint 4-64T or F.S. TT-P636D iron oxide zinc chromate alkyd primer. Do not prime pieces required to be fire proofed.
- C. Proprietary Primers Use is permissible when performance properties equal those mentioned above.
- D. Thickness 2.0 mils minimum dry film, except for minor deficiencies.
- E. Physical Damage Touch up erection damages.

## 2.4 MARKING

- A. Clearly mark each piece for erection identification.
- B. Location of marks on each piece to correspond to location shown on erection drawings.

C. Ship bolts, nuts, and washers in containers clearly tagged or marked as to size. **PART 3—EXECUTION** 

- 3.1 RECEIPT OF PRODUCT
  - A. Inspect products for damage concurrent with unloading.
  - B. Products to be segregated at unloading to facilitate identification in erection.

### 3.2 ERECTION

- A. General
  - 1. Steel work to be plumb and level.
  - 2. Maintain structural stability during erection.
  - 3. Erection bolts shall be replaced with permanent bolts and connections and completed as soon as possible after structure is plumb and level.
  - 4. Clean bearing surfaces and other surfaces before assembly which will be in permanent contact.
  - 5. Perform necessary adjustments to compensate for discrepancies in elevations and alignment.
  - 6. Install grout under base plates and where shown per Manufacturer's specification.
- B. Field Bolting

- 1. Bolted connections to meet requirements of fabrication drawings.
- 2. Tighten bolts to meet requirements of "Specification for Structural Joints using ASTM A325 or A490 Bolts" as endorsed by AISC.
- 3. Drifting required for assembly shall not distort the steel or enlarge holes. Holes reamed to larger size to have larger bolts installed.
- C. Field Welding
  - 1. Meet requirements of AISC and AWS.
  - 2. Seal weld welded connections with exterior exposure.
  - 3. Exposed Welded Construction Remove erection bolts, fill holes with plug welds, and grind smooth at exposed surfaces.
- D. Field Painting and Touch-Up
  - 1. Field Painting Where shown on plans, conform to Specification "Painting".
  - 2. Repair damaged galvanized surfaces with zinc rich paint per manufacturing requirements. Color to match galvanized finish.
  - 3. Touch up primed or painted steel as required.

# 3.3 ADJUSTMENT AND CLEANING

- A. Do not use gas cutting torches for correcting fabrication errors in structural framing, except on secondary members.
- B. Finish gas-cut sections equal to a sheared appearance.
- C. Remove excess material, falsework, and debris after completion of work.

# END OF SECTION

## SECTION 079200 JOINT SEALANTS (By Owner)

#### PART 1 – GENERAL

### **1.1 RELATED DOCUMENTS**

A. Drawings and general provisions of Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

### **1.2 SUMMARY**

- A. This section includes joint sealants for the following locations:
  - 1. Interior joints in vertical surfaces and horizontal non-traffic surfaces as indicated below:
    - a. Vertical control joints on exposed surfaces of interior unit masonry walls and partitions.
    - b. Perimeter joints between interior wall surfaces and frames of interior doors, windows, casework, and countertops.
    - c. Perimeter joints of plumbing fixtures.

### **1.3 SYSTEM PERFORMANCE REQUIREMENTS**

- A. Provide elastomeric joint sealants that have been produced and installed to establish and to maintain watertight and airtight continuous seals without causing staining or deterioration of joint substrates.
- B. Provide joint sealants for interior applications that have been produced and installed to establish and maintain airtight continuous seals that are water resistant and cause no staining or deterioration of joint substrates.

### **1.4 QUALITY ASSURANCE**

- A. Installer Qualifications: Engage an experienced Installer who has completed joint sealant applications similar in material, design and extent to that indicated for Project that have resulted in construction with a record of successful in-service performance.
- B. Single Source Responsibility for Joint Sealant Materials: Obtain joint sealant materials from a single manufacturer for each different product required.
- C. Preconstruction Compatibility and Adhesion Testing: Submit to joint sealant manufacturer(s) samples of materials that will contact or affect joint sealants for compatibility and adhesion testing.

189

## 1.5 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials to Project site in original unopened containers or bundles with labels indicating manufacturer, product name and designation, color, expiration period for use, pot life, curing time, and mixing instruction for multi-component materials.
- B. Store and handle materials in compliance with manufacturer's recommendations to prevent their deterioration or damage due to moisture, high or low temperatures, contaminants, or other causes.

# **1.6 PROJECT CONDITIONS**

- A. Environmental Conditions: Do not proceed with installation of joint sealants under the following conditions:
  - 1. When ambient and substrate temperature conditions are outside the limits permitted by joint sealant manufacturer or below 40°F.
  - 2. When joint substrates are wet.
- B. Joint Width Conditions: Do not proceed with installation of joint sealants where joint widths are less than allowed by joint sealant manufacturer for application indicated.
- C. Joint Substrate Conditions: Do not proceed with installation of joint sealants until contaminants capable of interfering with their adhesion are removed from joint substrates.

# PART 2 – PRODUCTS

# 2.1 MATERIALS, GENERAL

- A. Compatibility: Provide joint sealants, joint fillers, and other related materials that are compatible with one another and with joint substrates under conditions of service and application, as demonstrated by sealant manufacturer based on testing and field experience.
- B. Colors: Provide color of exposed joint sealants to comply with the following:
  - 1. Provide selections made by Architect from manufacturer's full range of colors for products of type indicated.

# 2.2 ELASTOMERIC JOINT SEALANTS

- A. Elastomeric Sealant Standard: Provide manufacturer's standard chemically curing elastomeric sealants that comply with ASTM C 920 and other requirements indicated on each Elastomeric Joint Sealant Data Sheet at end of this Section, including those requirements referencing ASTM C 920 classifications for Type, Grade, Class, and Uses.
  - 1. Additional Movement Capability: Where additional movement capability is specified in Elastomeric Joint Sealant Data Sheet, provide products with the capability, when tested for adhesion and cohesion under maximum cyclic movement per ASTM C 719, to withstand the specified percentage change in the joint width existing at time of installation and remain in compliance with other requirements of ASTM C 920 for Uses indicated.

JOINT SEALANTS JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS-BLDGS A&C

B. Products: Subject to compliance with requirements, provide one of the products specified in each Elastomeric Joint Sealant Data Sheet.

## 2.3 LATEX JOINT SEALANTS

- A. General: Provide manufacturer's standard one-part, non-sag, mildew-resistant, paintable latex sealant of formulation indicated that is recommended for exposed applications on interior locations and that accommodates indicated percentage change in joint width existing at time of installation without failing either adhesively or cohesively.
- B. Acrylic-Emulsion Sealant: Provide product complying with ASTM C 834 that accommodates joint movement of not more than 5 percent in both extension and compression for a total of 10 percent.
- C. Silicone Emulsion Sealant: Provide product complying with ASTM C 834 and, except for weight loss measured per ASTM C 792, with ASTM C 920 that accommodates joint movement of not more than 25 percent in both extension and compression for a total of 50 percent.
- D. Multi-Part Non-sag Orethane Sealant for Use NT: Type M, Grade NS, Class 25, and complying with the following requirements for Uses:
- E. Products: Subject to compliance with requirements, provide one of the following:
  - 1. Acrylic-Emulsion Sealant:
    - a. "AC-20", Pecora Corp.
    - b. "Sonolac", Sonneborn Building Products Div., ChemRex, Inc.
    - c. "Tremco Acrylic Latex 834", Tremco, Inc.
  - 2. Silicone-Emulsion Sealant:
    - a. "Trade Mate Paintable Glazing Sealant", Dow Corning Corp.
  - 3. Multi-Part Nonsag Urethane Sealant for Use NT:
    - a. "Chem-Caulk 500", Bostik Construction Products Division
    - b. "Vulkem 227", Mameco International, Inc.
    - c. "Vulkem 922", Mameco International, Inc.
    - d. "Dualthane", W.R. Meadows
    - e. "Duynatrol II", Pecora Corporation
    - f. "Permapol RC-2", Products Research and Chemical Corporation
    - g. "SikaFlex-2c NC", Sonneborn Building Products Division, Rexnord Chemical Products, Inc.
    - h. "Dymeric", Tremco, Inc.

# 2.4 JOINT SEALANT BACKING

- A. General: Provide sealant backings of material and type that are non-staining; are compatible with joint substrates, sealants, primers and other joint fillers; and are approved for applications indicated by sealant manufacturer based on field experience and laboratory testing.
- B. Plastic Foam Joint Fillers: Performed, compressible, resilient, non-staining, non-waxing, non-extruding strips of flexible plastic foam of material indicated below and of size, shape,

and density to control sealant depth and otherwise contribute to producing optimum sealant performance.

- 1. Closed-cell polyethylene foam, nonabsorbent to liquid water and gas, nonoutgassing in un-ruptured state.
- 2. Proprietary, reticulated, closed-cell polymeric foam, non-outgassing, with a density of 2.5 pcf (40 kg/cu.m.) and tensile strength of 35 psi (240 kPa) per ASTM D 1623, and with water absorption less than 0.02 g/cc per ASTM C 1083.
- C. Bond-Breaker Tape: Polyethylene tape or other plastic tape as recommended by sealant manufacturer for preventing sealant from adhering to rigid, inflexible joint filler materials or joint surfaces at back of joint where such adhesion would result in sealant failure. Provide self-adhesive tape where applicable.

## 2.5 MISCELLANEOUS MATERIALS

- A. Primer: Material recommended by joint sealant manufacturer where required for adhesion of sealant to joint substrates indicated, as determined from preconstruction joint sealant-substrate tests and field tests.
- B. Cleaners for Nonporous Surfaces: Chemical cleaners acceptable to manufacturers of sealants and sealant backing material, free of oily residues or other substances capable of staining or harming in any way joint substrates and adjacent nonporous surfaces, and formulated to promote optimum adhesion of sealants with joint substrates.
- C. Masking Tape: Non-staining, nonabsorbent material compatible with joint sealants and surfaces adjacent to joints.

# 2.6 DETENTION SECURITY SEALANT

- A. One or two part, tamper resistant polyurethane sealant to be used for all sealant and caulk locations inside the security perimeter except inside plumbing chases, staff areas and other areas inaccessible to inmates to include floor, wall, and ceiling control joints, concrete plank ceiling joints and jointing around dissimilar materials. Do not install Detention Security Sealant in expansion joints.
  - 1. Pecora "Dynapoxy EP-1200" inside all cells.
  - 2. Pecora "Dynaflex SC" at all other locations inside the security perimeter.

# PART 3 – EXECUTION

### 3.1 EXAMINATION

A. Examine joints indicated to receive joint sealants, with Installer present, for compliance with requirements for joint configuration, installation tolerances, and other conditions affecting joint sealant performance. Do not proceed with installation of joint sealants until unsatisfactory conditions have been corrected.

## **3.2 PREPARATION**

- A. Surface Cleaning Joints: Clean out joints immediately before installing joint sealants to comply with recommendations of joint sealant manufacturer.
- B. Joint Priming: Prime joint substrates where indicated or where recommended by joint sealant manufacturer based on preconstruction joint sealant-substrate tests or prior experience. Apply primer to comply with joint sealant manufacturer's recommendations. Confine primers to areas of joint sealant bond; do not allow spillage or migration onto adjoining surfaces.
- C. Masking Tape: Use masking tape where required to prevent contact of sealant with adjoining surfaces that otherwise would be permanently stained or damaged by such contact or by cleaning methods required to remove sealant smears. Remove tape immediately after tooling without disturbing joint seal.

## **3.3 INSTALLATION OF JOINT SEALANTS**

- A. General: Comply with joint sealant manufacturer's printed installation instruction applicable to products and applications indicated, except where more stringent requirements apply.
- B. Installation of Sealant Backings: Install sealant backings to comply with the following requirements:
  - 1. Install join fillers of type indicated to provide support of sealants during application and at position required to produce the cross-sectional shapes and depths of installed sealants relative to joint widths that allow optimum sealant movement capability.
    - a. Do not leave gaps between ends of joint fillers.
    - b. Do not stretch, twist, puncture, or tear joint fillers.
    - c. Remove absorbent joint fillers that have become wet prior to sealant application and replace with dry material.
  - 2. Install bond breaker tape between sealants where backer rods are not used between sealants and joint fillers or back of joints.
- C. Installation of Sealants: Install sealants by proven techniques that result in sealants directly contacting and fully wetting joint substrates, completely filling recesses provided for each joint configuration, and providing uniform, cross-sectional shapes and depths relative to joint widths that allow optimum sealant movement capability. Install sealants at the same time sealant backings are installed.
- D. Tooling of Non-sag Sealants: Immediately after sealant application and prior to time skinning or curing begins, tool sealants to form smooth, uniform beads of configuration indicated, to eliminate air pockets, and to ensure contact and adhesion of sealant with sides of joint. Remove excess sealants from surfaces adjacent to joint. Do not use tooling agents that discolor sealants or adjacent surfaces or are not approved by sealant manufacturer.
  - 1. Provide concave joint configuration per Figure 5A in ASTM C 1193, unless otherwise indicated.
    - a. Use masking tape to protect adjacent surfaces of recessed tolled joints.

193

### 3.4 CLEANING

A. Clean off excess sealants or sealant smears adjacent to joints as work progresses by methods and with cleaning materials approved by manufacturers of joint sealants and of products in which joints occur.

### 3.5 **PROTECTION**

A. Protect joint sealants during and after curing period from contact with contaminating substances or from damage resulting from construction operations or other causes so that they are without deterioration or damage at time of Substantial Completion. If, despite such protection, damage or deterioration occurs, cut out and remove damaged or deteriorated joint sealants immediately so that and installations with repaired areas are indistinguishable from original work.

## 3.6 JOINT SEALANT SCHEDULE

| Joint Sealers                             | Location Where Sealant is Applied   |
|---|---|
| One-Part Neutral Cure<br>Silicone Sealant | Interior joints in vertical and horizontal surfaces of concrete and masonry;  |
| Acrylic-Emulsion Sealant                  | Interior joints in field-painted vertical surfaces at<br>perimeter of hollow metal door frames; in concrete<br>masonry; and all other interior joints not indicated<br>otherwise.   |
| Detention Security Sealant                | At all locations requiring caulking or sealant within<br>the security perimeter of the facility except inside<br>plumbing chases, and other areas inaccessible to<br>inmates. Do not install detention security sealant in<br>expansion joints.<br>END OF SECTION |

#### SECTION 081113 STANDARD HOLLOW METAL DOORS AND FRAMES

### PART 1 GENERAL

#### **1.1. DESCRIPTION**

A. Work included: Provide hollow metal doors, and metal door and window frames, which are not specifically described in other sections of these Specifications, where shown on the Drawings, as specified herein, and as needed for a complete and proper installation. Fully welded hollow metal frames shall be utilized for all standard doors.

#### **1.2. QUALITY CONTROL**

A. Galvaneal materials shall conform to ASTM A653 / A653M-95 and ASTM A924 / A924M-95.

### PART 2 PRODUCTS

#### 2.1. METAL DOORS

- A. Type and design: Provide full-flush design, in dimensions and types shown on the Drawings, labeled or non-labeled as indicated on the Door Schedule, in 18 gage metal unless scheduled otherwise, properly reinforced for the finish hardware described in Division 8 of these Specifications.
- B. Finish: Pre-clean and shop prime each door for finish painting which will be performed at the job site under Division 9 of these Specifications.
- C. Exterior Doors: Form exterior doors and components from galvaneal steel.
- D. Acceptable products: Standard products of the Steelcraft manufacturing Company, Amweld Division of American Welding and Manufacturing Company, Ceco Corporation.

#### 2.2. METAL FRAMES

- A. Type and design: Provide door and window frames of the types and dimensions shown on the Drawings, labeled or non-labeled as indicated on the Door/Window Schedule, in 16 gage metal unless scheduled otherwise, properly reinforced for the finish hardware described in Division 8 of these Specifications.
  - 1. Schedule and size frames according to wall type conditions.
- B. Finish: Pre-clean and shop prime each frame for finish painting which will be performed at the job site under Division 9 of these Specifications.
- C. Exterior Frames: Form exterior frames and components from galvaneal steel.

### 2.3. FINISH HARDWARE

A. Secure templates from the finish hardware supplier, and accurately install, or make provision for, all finish hardware at the factory.

## PART 3 EXECUTION

### **3.1. SURFACE CONDITIONS**

- A. Examine the areas and conditions under which work of this Section will be performed. Correct conditions detrimental to timely and proper completion of the work. Do not proceed until unsatisfactory conditions are corrected.
- B. Materials of galvaneal shall receive one coat of primer appropriate for galvaneal materials prior to shipment.

### **3.2. INSTALLATION**

- A. Assist the Owner in Placing frames:
  - 1. Where practical, place frames prior to construction of enclosing walls and ceiling.
  - 2. Set frames accurately into position, plumbed, aligned, and braced securely until permanent anchors are set.
  - 3. After wall construction is completed, remove temporary braces and spreaders leaving surfaces smooth and undamaged.
  - 4. At in-place construction, set frames and secure to adjacent construction with machine screws and suitable anchorage devices. Provide "z" fillers at each screw location.
  - 5. When installed in prepared openings in concrete or masonry construction, provide sealant between frame and concrete or masonry in accordance with provisions of Division 7 of these Specifications.

## **3.3.** ADJUST AND CLEAN

- A. Final adjustments:
  - 1. Check and readjust operating finish hardware items in hollow metal work just prior to final inspection.
  - 2. Leave work in complete and proper operating condition.
  - 3. Remove defective work and replace with work complying with the specified requirements.
- B. Immediately after erection, sand smooth all rusted and damaged areas of prime coat, and apply touchup of compatible air-drying primer.

### **END OF SECTION**

## SECTION 083113 ACCESS DOORS (By Owner)

## PART 1 GENERAL

### 1.1. SUMMARY

- A. This Section includes access doors for installation in the following types of construction:
   1. Masonry
- B. Owner will provide painted steel access door where indicated or otherwise required for access to plumbing valves or other devices. Mason shall install access doors as directed.

### **1.2. QUALITY ASSURANCE**

- A. Single-Source Responsibility: Obtain access doors for entire project from one source from a single manufacturer.
- B. Size Variations: Obtain Architect's acceptance of manufacturer's standard size units, which may vary slightly from sizes indicated.
- C. Coordination: Furnish insets and anchoring devices that must be built into other work for installation of access doors. Coordinate delivery with other work to avoid delay.

### **1.3. PROJECT CONDITIONS**

- A. Verification: Obtain specific locations and sizes for required access doors from trades requiring access to concealed equipment, and indicate on submittal schedule.
- B. Special-Size Access Doors: Use where required, requested or indicated on plan or in schedule.
- C. Rated Doors: Provide rated doors where located in walls and ceilings of rated assemblies.

### PART 2 PRODUCTS

#### 2.1. MANUFACTURERS

- A. Available Manufacturers: Subject to compliance with requirements, manufacturers offering access doors that may be incorporated in the work are:
  - 1. Bar-Co., Inc.
  - 2. Cesco Products
  - 3. J.L. Industries
  - 4. Karp Associates, Inc.
  - 5. Milcor, Inc.
  - 6. Nystrom, Inc.
  - 7. The Williams Brothers Corp.

### 2.2. MATERIALS AND FABRICATION

A. General: Furnish each access door assembly manufactured as an integral unit, complete with all parts and ready for installation.

- B. Steel Access Doors and Frames: Fabricate units of continuous welded steel construction unless otherwise indicated. Grind welds smooth and flush with adjacent surfaces. Furnish attachment devices and fasteners of type required to secure access panels to types of support shown. Provide minimum size of 24"×24" or as otherwise shown on the drawings. Field verify rough openings before fabrication. Provide shop drawing for each wall access door.
- C. Frames: Fabricate from 16-gage steel.
  - 1. Fabricate frame with exposed flange nominal 1-inch wide around perimeter of frame for units installed in the following construction:
    - a. Exposed masonry.
  - 2. For installation in masonry construction, furnish frames with adjustable metal masonry anchors.
- D. Flush Panel Doors: Fabricate from not less than 14-gage sheet steel, with concealed spring hinges or concealed continuous piano hinge set to open 175 degrees. Finish with manufacturer's factory-applied prime paint. Final painting by Owner.
- E. Hardware Set, Locking Devices:
  - 1. Provide one cylinder lock per access door. Furnish 2 keys per lock. Key all locks alike, unless otherwise scheduled.
  - 2. Additionally, provide tamper-resistant fasteners for units located inside the jail security perimeter. Provide 2 fasteners each side of panel door except at hinge side.

# PART 3 EXECUTION

# 3.1. INSTALLATION

- A. Comply with manufacturer's instructions for installation of access doors.
- B. Coordinate installation with work of other trades.
- C. Set frames accurately in position and securely attach to supports with face panels plumb or level in relation to adjacent finish surfaces.

# 3.2. ADJUST AND CLEAN

- A. Adjust hardware and panels after installation for proper operation.
- B. Remove and replace panels or frames that are warped, bowed, or otherwise damaged.

# **3.3.** ACCESS DOOR SCHEDULE

- A. Provide and install access doors in masonry as required for access to plumbing valve chases or any other plumbing fixtures requiring maintenance or access where a standard size door is not provided and for electrical devices requiring access. Refer to mechanical and electrical drawings and specifications for related plumbing and electrical work and locations of such work. Provide doors as required for complete access.
- B. Provide and install access doors in masonry and drywall at plumbing chases. Set bottom of doors minimum of 2'-0" A.F.F. if not shown on drawings or not in conflict with another item.

# END OF SECTION

#### SECTION 083463 DETENTION DOORS AND FRAMES

## PART 1 - GENERAL

### **1.1 SCOPE OF WORK:**

A. All labor, material, equipment, and incidentals required to manufacture detention hollow metal as indicated in the contract drawings.

## **1.2 SUBMITTALS**

- A. Shop Drawings: Manufacturer shall provide shop drawings for review and approval, which include at least the following:
  - 1. Door and frame elevations and sections
  - 2. Schedule of openings including dimensions, gauges, anchors and label requirements.
  - 3. Manufacturers standard instructions for frame installation and for material handling and storage.
  - 4. Location and detail of openings in frames or doors.
  - 5. Glazing types and stops
  - 6. When a fire resistance classification is shown or scheduled for steel doors or frames provide fire rated doors with recognized testing laboratory labels affixed. During the submittal process, identify openings that may not receive labels due to hardware, dimensional or other limitations. For such openings, provide certification that the door and frame components have been constructed in accordance with the requirements of the testing laboratory.
- B. Testing and performance: Doors and frames shall meet the following minimum test standards. Compliance with test requirements shall be certified by reports of independent testing agencies. Test reports shall indicate the construction of the samples tested with sufficient particularity that construction can be verified.
  - 1. Static Load Test: This test is intended to verify the integrity of the door construction system employed by the manufacturer. With a 36" by 84" door panel supported by both ends, and load applied equally one fourth of the distance from each end, the test panel shall deflect not more than 0.58" at the center and shall rebound to not more than 0.10" when load is removed.

| Door Gauge | 12      | 14      |
|------------|---------|---------|
| Test Load  | 14,000# | 11,000# |
|            |         |         |

Rack Load Test: This test simulates a prying attack on a corner of the door. A 36" by 84" test panel is rigidly restrained at one end. A third corner is simply supported. Loads are applied and deflections measured at the fourth corner. Under the following loads, deflection shall not exceed the amounts shown.

| Door Gauge | 12     | 14     |
|------------|--------|--------|
| Test Load  | 7,500# | 5,500# |

3. Door Impact Test: This test simulates a battering attack on a door and frame assembly, using impact of 200 foot pounds applied to the stop side of the door by

a steel pendulum having a 4 square inch hitting surface. 12 and 14 gauge doors shall be secured with a Airteq 9080 lock installed in a door pocket. 16 gauge doors shall be secured with a Folger Adam 2" narrow jamb lock mounted in the frame jamb. Door shall remain closed during testing and shall be fully operable following the test.

| Door Gauge           | 12  | 14  |
|----------------------|-----|-----|
| Hits (6" from bolt)  | 600 | 200 |
| Hits (6" each hinge) | 200 | 75  |

4. Removable Glass Stop Testing: Prepare a 12 gauge test window frame of 28" by 33" glass opening, and glaze it with a 3/8" steel plate. Security screws used and screw spacing shall be the manufacturer's standards. Subject the test frame to 400 impacts of 200 foot pounds each on the steel glazing panel within 6" of a single corner. Stops must remain in place, and not more than one screw may be broken upon completion.

### **1.3 QUALITY ASSURANCE**

- A. Materials covered by this section shall be supplied only by manufacturers having at least five (10) years of experience supplying detention grade hollow metal.
- B. The following suppliers are approved:
  - 1. Trussbilt
  - 2. Clayborn Manufacturing Co.
  - 3. American Steel Products
  - 4. Titan Security
- C. Others seeking approval as a Hollow Metal Supplier are to make substitution requests in accordance with the requirements of the Contract, and which include the following:
  - 1. Submit evidence that firm has a minimum of ten (10) years of experience in successfully completing projects of equal scope and magnitude with products as specified herein.

Such evidence shall consist of a list of not less than five (5) projects which have been in actual and satisfactory use for not less than five (5) years. Provide a list of contacts at each facility, addresses and phone numbers

- 2. Provide a list of all projects in the past five (5) years in which the proposed firm has been involved in litigation with a city, county, state or federal government agency and the status thereof.
- 3. Furnish frame corners sections of door and window frame for review. Provide 2-12" corner, sample frames.
- 4. Submit copies of welder's certification for all personnel who will perform services on this project.
- 5. Submit a full size corner sample of each type door and frame showing door construction, face stiffening, insulation, and top hinge reinforcements; details of each type of door and frame, performance data in accordance with performance tests specified below.

- 7. Submit an independent testing laboratory report certifying all doors, door frames and window frames meet minimum ASTM Grade 1 performance.
- D. Requests for approval by other manufacturers shall be considered only from competent and reputable firms who specialize in this particular branch of work and who can demonstrate to the satisfaction of the Architect, General Contractor and Owner that they are fully capable of completing detention hollow metal work in accordance with requirements. Architect reserves the right to consider each request on its own merits and to reject any or all requests which are not in the Owner's best interests. The Architect's decision shall be final and incontestable. Any supplier accepted under this provision will be notified prior to bid. Bids received from others not named or so accepted will be unresponsive and will not be accepted.

# 1.4 WARRANTY

A. Products supplied under this section shall be warranted by the manufacturer to be free of defects in material or workmanship for a period of one year from substantial completion.

# PART 2 - PRODUCTS

# 2.1 MATERIALS

A. Doors and frames shall be constructed using new, commercial quality hot or cold rolled steel, or stainless steel as identified in the architectural drawings. Steel used shall be in conformity with current ASTM standards.

# 2.2 GLASS MOLDINGS

A. Where specified or indicated on drawings, doors and frames shall be supplied with removable glass moldings. These shall be formed steel angles of 10 gauge minimum. Where dimensional restrictions preclude use of an angle, offset surface mounted stops may be used. All stops shall have tightly fitted butted or mitered corners and shall be secured with 1/4" - 20 torx head security screws no more than 8" on center.

# **2.3 DOOR CONSTRUCTION**

- A. General: All door face sheets shall be 12 gauge unless specified differently. Manufacturer's door reinforcements and fabrication techniques shall be consistent with, or more substantial than, the construction employed in doors tested to demonstrate compliance with the performance requirements herein.
- B. Specific Additional Reinforcement: The following reinforcement requirements shall also be met:

- 1. Doors shall be internally reinforced with one of the following systems:
  - a. Continuous steel truss design core material, 28 gauge minimum, having truncated triangular sections extending continuously from one door face to the other, spotwelded to each face 2-3/4" oc horizontally and 3" oc vertically. Core material to extend full height and width of door.
  - b. Rolled or formed 1/8" steel channels extending from top to bottom of door and continuous from one door face to the other, spaced not more than 4" oc and spotwelded to door faces not more than 3" oc vertically.
  - c. Continuous vertical hat sections, one such hat section welded to each face of the door, 16 gauge minimum, with vertical webs no more than 4" apart, spotwelded to faces no more than 3" oc vertically. Hat sections shall be welded to each other at least every 6" oc both sides in order to prevent door separation. The vertical edges shall be reinforced by a continuous steel channel, not less than 10 gauge thickness extending the full height of the door. Channel which is notched or broken at the hinge mortises shall not be acceptable.
- 2. Door face sheet shall be joined at their vertical edges by a continuous weld extending the full height of the door. Intermittent welds with filler will not be acceptable.
- 3. Top and bottom of the door shall be closed with a 14 gauge formed channel. Top and bottom closing channels shall be welded to the edge reinforcing. Top and bottom of doors shall be finished flush with inverted channels of not less than 14 gauge.
- 4. Hinge reinforcements shall be minimum 3/16" thick of the size and shape utilized in testing. They shall be projection welded to the door edge, and after installation additionally electrically spot welded to the door edge. In addition, a backup channel stiffener of not less than 14 gauge shall be welded to each hinge reinforcing and to each door face, to prevent rocking failure of the hinge reinforcing.
- 5. Swing door edges shall be beveled 1/8 in 2". Sliding doors shall have square edges.
- 6. Hardware Preparation Doors shall be reinforced, drilled, tapped and prepared for templated mortised hardware only, in accordance with a final approved hardware schedule and templates provided by the hardware supplier. Where surface hardware is to be applied, doors shall be reinforced only. Reinforcing dimension shall be as follows:
  - a. Surface Mounted Hinges Minimum 3/8" reinforcing
  - b. Mortised Hinges and Pivots 3/16"
  - c. Internal Reinforcing for Other Hardware 12 ga
- 7. Speakers Speaking devices shall consist of a rectangular pattern of round holes, not exceeding 1/4" in diameter in both face sheets. The hole pattern shall be at least 4" by 5". The space between the hole patterns shall be baffled with steel sections of not less than 18 gauge so that objects cannot be passed through the door.
- 8. Food Pass Openings
  - a. The food pass opening shall be a flush opening fabricated using 10 gauge interior channels securely welded to the inside of both face sheets. Reinforcing for food pass hinges shall be 10 gauge channel. The clear

opening shall be 4-1/2" x 15" minimum. The four corner seams shall be continuously arc welded. The finished opening shall be of such construction that it cannot be dismantled or otherwise affected by tampering or scraping.

- b. The food pass shutter shall be constructed from two 10 gauge steel plates. The overall shutter size shall overlap the opening by 1/2" minimum on all sides. Food pass shutter hinges shall be as specified in Section 087163 Detention Door Hardware. PIANO HINGES ARE NOT ACCEPTABLE.
- c. The shutters shall be chemically treated for maximum paint adhesion and primed.
- 9. Shutter For observation panel and/or speaking device shall be equal to Southern Steel Company #265 constructed of 10 gauge steel, hung on two (2) heavy-duty 2" hinges. Provide steel knob pull and four-way catch. PIANO HINGES ARE NOT ACCEPTABLE.
- 10. Observation Panels Shall be glazed as scheduled.
- 11. Recessed door pulls shall be integral with the door and provided by the door manufacturer.
- C. Doors shall have the Architect's mark number permanently stamped on the center hinge reinforcement for swing doors and on the top for sliding doors.
- D. Field Examination: If directed by the architect, the erector shall destroy a randomly selected security hollow metal door by sawing it in half. When examination discloses door construction at variance with the details shown in performance test reports, the door manufacturer shall replace all non-conforming doors shipped to the project with doors constructed in conformance with specification requirements. Under conditions of non-conformity, the door manufacturer shall pay for the destroyed door and related labor. When examination proves that the door construction is consistent with specification requirements, the owner will pay to replace the destroyed door and related labor.
- E. All exterior doors to be galvaneal coated.

# 2.4 FRAME CONSTRUCTION

- A. General: All frames shall be 12 gauge for applications with detention doors. All frames shall be formed of hot or cold rolled steel produced in accordance with ASTM standards. Frames scheduled as galvanized shall be in accordance with ASTM standards. Frames shall be straight, neat in appearance, and free of warpage and buckling. All frame joints shall be welded, except where overall size of frame precludes shipment, in which case appropriate splices shall be provided for field erection by others. Following fabrication, welded areas of galvanized frames shall be re-sprayed with a cold galvanizing product complying with ASTM Standards.
- B. Frame Details
  - 1. Jamb, head and sill profiles shall be as scheduled or shown in architectural drawings. Stop height for frames shall be 1-<sup>1</sup>/<sub>4</sub>" for glass openings and 3/4" for door openings.

- 2. Corner joints shall have all contact edges closed tight with faces mitered and stops butted or mitered. Corner joints shall be continuously welded and the use of gussets or splice plates is unacceptable.
- 3. Frames for multiple openings shall have mullion members which are closed tubular shapes conforming to profiles shown on drawings and which have no visible seams or joints. All joints between faces of abutted members shall be continuously welded and finished smooth.
- 4. Frames shall have the architect's door number permanently stamped in the center hinge reinforcement. Where frames do not receive hinge preparation, number shall be stamped in a prominent location, where it will not be visible after installation.
- 5. Frames shall be mortised, reinforced, drilled and tapped for all templated mortised hardware only, in accordance with the final approved hardware schedule and templates provided by the hardware manufacturer. Where surface mounted hardware is to be applied, frames shall be drilled and tapped for all security hardware, unless otherwise noted herein.
- 6. Mortised hinge and pivot reinforcement shall be a minimum of 3/16" thick, 1-½" wide and 9" long. Reinforcements shall be projection welded to the frame and shall be MIG welded to the frame at top and bottom of each reinforcing. The top hinge shall be additionally reinforced with a 3/16" thick formed angle welded both to the hinge reinforcing and frame face.
- 7. Drilling and tapping of frames for surface mounted hinges shall be by field erector, after door is fitted plumb and true into frame.
- 8. Other Reinforcements: The following applications shall be reinforced as indicated:

| Lock Bolt Opening Backup | 12 gauge minimum |
|--------------------------|------------------|
| Surface Mount Closers    | 12 gauge minimum |
| Concealed Closers        | 3/16" minimum    |
| Strike Mounting Clips    | 3/16" minimum    |

- 9. Floor clips shall be provided of gauge at least as great as the frame gauge and shall be welded in place at the bottom of each jamb. They shall have two holes for anchoring to floor. If so scheduled, adjustable floor clips shall be provided.
- 10. Frames shall be caulked in order to limit leakage of grout into frame openings.
- 11. Removable glass stops minimum 10 gauge x 1" for frames.
- 12. Glass stop screws 1/4-20 button head torx with grout protection on inside throat of frame and mullion section.
- C. Jamb Anchors
  - 1. Anticipate prefinished Masonry Openings Provide factory punched and countersunk holes for 3/8" diameter expansion bolt anchors, not more than 6' from top and bottom of jamb and 24" on center. Weld in 12 gauge minimum reinforcing chairs to prevent frame deformation while tightening anchor bolts. Concrete anchors and bolts shall be provided under the general contract.
- D. Mortar Guards of not less than 24 gauge steel shall be welded in place at all hardware mortises on frames to be set in masonry or concrete. Guards for closers shall be 18 gauge minimum.

DETENTION DOORS AND FRAMES JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS-BLDGS A&C

- E. All frames shall be provided with two temporary steel spreaders welded to the feet of the jambs to serve as bracing during shipping and handling only. These shall be removed prior to installation and are not to be used for setting of proper frame tolerances.
- F. All exterior frames to be galvaneal coated.

# 2.5 FABRICATION AND WORKMANSHIP

A. All material shall be smooth and free of surface blemishes. Gauge of frame members and door face sheets shall be as indicated in the architectural drawings. Doors and frames shall be neat in appearance and free from warpage or buckle. Edge bends shall be true and straight.

# 2.6 PRIME PAINTING

- A. Clean, treat and paint exposed surfaces of fabricated hollow metal units, including galvanized surfaces.
- B. Clean steel surfaces of mill scale, rust, oil, grease, dirt and other foreign materials before the application of the shop coat of paint.
- C. Apply pretreatment to cleaned metal surfaces, using cold phosphate solution (SSPC-PT2), hot phosphate solution (SSPC-PT4) or basic zinc chromate-vinyl butyral solution (SSPC-PT3).
- D. Apply shop coat of prime paint within time limits recommended by pretreatment manufacturer. Apply a smooth coat of even consistency to provide a uniform dry film thickness of not less than 2.0 mils.

# PART 3 - EXECUTION

# 3.1 HANDLING AND STORAGE OF MATERIALS

A. Frame erector shall receive material at jobsite, unload it, note any damage and file any required freight claims, and store the material, all in accordance with Manufacturer's instructions. Any scratches or paint damage that has occurred during shipment shall be cleaned and touched up with primer.

# 3.2 INSTALLATION

- A. Prior to installation, frame erector shall check frames for size, swing, squareness, alignment, twist, and plumbness. Conduit connections shall be checked to assure that they have not loosened during shipment. Screw protection, if provided, shall be checked to assure that it has not been removed or tampered with.
- B. Install frames as set forth in Manufacturer's instructions with jambs parallel, frame faces in the same plane and parallel with wall surfaces, frames set squarely in openings.

Maximum deviation shall be 1/6" in any such dimension as described in Manufacturer's installation instructions.

# **END OF SECTION**

#### SECTION 087100 STANDARD DOOR FINISH HARDWARE

### PART 1 GENERAL

### **1.1. DESCRIPTION**

- A. Work included:
  - 1. Propose and furnish finish hardware required to complete the work as shown on the drawings as specified herein, and/or as required for a complete and functional installation.
  - 2. Furnish trim attachments and fastenings, specified or otherwise required, for proper and complete installation.
  - 3. Deliver to the job site those items of finish hardware scheduled to be installed at the job site, and deliver to other points of installation those items of finish hardware scheduled to be factory installed.
  - 4. Owner will install hardware.
- B. Related work:
  - 1. Documents affecting work of this Section include, but are not necessarily limited to, General Conditions, Supplementary Conditions, and Sections in Division 1 of these Specifications.
  - 2. Installation of finish hardware is described in other Sections of these Specifications.
  - 3. The following hardware is listed elsewhere in these specifications and shall not be a requirement of this division.
    - a. Cabinet Hardware
    - b. Locker Hardware
    - c. Toilet Partitions
    - d. All Rough Hardware
    - e. Transformers, Junction Boxes, Wire and Hook-up of Electrical Detectors
    - f. Shelf Hardware

### **1.2. QUALITY ASSURANCE**

- A. Hardware has been specified herein by manufacturer's name, brand, and catalog numbers for the purpose of establishing a basis of quality, finish, design, and operational function. Finish of all hardware shall be uniform in color/appearance.
- B. To insure a uniform basis of acceptable materials, it is the intention that only manufacturer's items specified as "Acceptable and Approved" be furnished for use on this project.
- C. Items specified "NO SUBSTITUTION" shall be provided exactly as listed in this specification and/or in the door/window schedule.
- D. Deviation from or modification of items will be permitted only for special instances caused by reason of construction characteristics and for the purpose of providing proper operational function.
- E. Substitutions: Products equal to those specified may be substituted.

208

F. Supplier: A recognized builder's hardware supplier who has been furnishing hardware not less than two (2) years, and who is, or has in employment, an Architectural Hardware Consultant (AHC) in good standing as certified by the Society of Architectural Hardware Consultants Council.

# **1.3. REFERENCES**

- A. Listed Hardware: Hardware, which is to be installed in or on fire, labeled doors and frames, Class A or lesser, single or pairs, shall be tested and listed by Underwriters Laboratories (UL). Exit devices which are to be used as panic hardware shall be tested and listed in Underwriters Laboratories "Accident Equipment List - Panic Hardware."
- B. All listed hardware shall be in compliance with the following:
  - 1. NFPA 80 Standards for Fire Doors and Windows
    - 2. NFPA 101 Life Safety Code
    - 3. Local authorities having jurisdiction.
    - 4. Texas Accessibility Standards

## 1.4. SUBMITTALS

- A. Comply with pertinent provisions of Division 1.
- B. The finish hardware supplier shall, after award of a formal contract, submit to the Architect complete typewritten copies of the proposed finish hardware schedule with manufacturer's cut sheets for approval. This schedule shall be prepared using the "Sequence and Format for the Hardware Schedule" as approved and recommended by the Door and Hardware Institute (DHI). After approval of the schedule, the hardware supplier shall provide copies of this approved schedule to the Architect for file and distribution purposes. Hardware will not be ordered by the hardware supplier until an approved schedule has been received. The cost for this service shall be included with the cost of materials at the time of bidding.
- C. Samples: As part of this contract, provide to the Architect if requested, one sample of each item of finish hardware that is to be furnished for this project. These samples will be held by the Architect until completion of the project.

# **1.5. PRODUCT HANDLING**

- A. Comply with pertinent provisions of Division 1.
- B. Individually package each unit of finish hardware, complete with proper fastenings and appurtenances, clearly marked on the outside to indicate contents and specific locations in the work.
- C. All items of hardware to be delivered to the job site shall be completely packaged with all necessary screws, bolts, miscellaneous parts, instructions and where necessary installation templates for manufacturer's suggested installation. They are to be clearly labeled so as to conveniently identify them and their intended location in the building.
- D. A representative of the Contractor shall receive the hardware delivered at the job site. A dry locked storage place complete with shelving, shall be set aside for the purpose of unpacking, sorting out, checking and storage.

- E. Finish hardware shall be delivered to the Contractor by the hardware supplier. Direct factory shipments to the job site are not acceptable.
- F. The hardware shall be jointly inventoried by representatives of the Contractor, the hardware supplier and the Owner.
- G. All hardware shall be handled in a manner to minimize marring, scratching, or damage.
- H. Items damaged in shipment shall be replaced promptly and with proper material without additional cost to the Owner.
- I. Hardware supplier will coordinate with access control systems supplier and detention hardware supplier to provide adequate keying and electrically compatible devices.

## **1.6. WARRANTY**

A. The finish hardware shall carry a limited warranty against defects in workmanship and operation for a period of one year from date of substantial completion. No liability is to be assumed where damage of faulty operation is due to abuse, improper usage, improper installation, or failure to exercise normal maintenance.

# PART 2 PRODUCTS

### 2.1. MATERIALS

- A. Hinges: Ball bearing, full mortise hinges as specified. Approved manufacturers are Ives, Hager, Stanley, or McKinney. Provide 3 hinges per door leaf for doors up to 36" in width, provide 4 hinges per door leaf for doors over 36" in width.
- B. Continuous Hinges: Provide continuous aluminum geared type hinges of the type and function specified in the hardware sets. Hinges shall be machined for bearings prior to anodizing.
- C. Cylindrical Locksets: Single lock chassis shall accommodate 1<sup>3</sup>/<sub>4</sub>" to 2<sup>1</sup>/<sub>4</sub>" thick doors and be non-handed. Lockset shall have separate anti-rotation through bolts, and shall have no exposed mounting screws. When the outside lever is locked, it shall rotate freely and it shall return to its horizontal position when released. All cylindrical locksets shall heavy duty grade one (1). Remodel projects lock/latches shall match existing locks/latches and keying.
  - 1. Acceptable Manufacturers: Typical Functions (Other functions available)

| a.      | Entrance Lockset |   |   |
|---------|------------------|---|---|
|         | 1)               | Best  | 93KAB 15D LM  |
|         | 2)               | Schlage   | ND92 RHO  |
|         | 3)               | Sargent   | FW-10G05 L  |
| Privacy | y Locks          | et  |   |
|         | 1)               | Best  | 93K L 15D   |
|         | 2)               | Schlage   | ND40S RHO   |
|         | 3)               | Sargent   | 10U15 L 15D   |
| Storero | oom Loc          | kset  |   |
|         | 1)               | Best  | 93KD 15D LM   |
|         | 2)               | Schlage   | ND96 RHO  |
|         | 3)               | Sargent   | FW-10G04 L 15D  |
|         | Privacy          | 1)<br>2)<br>3)<br>Privacy Lockso<br>1)<br>2)<br>3)<br>Storeroom Loc<br>1)<br>2) | 1)Best2)Schlage3)SargentPrivacy Lockset1)1)Best2)Schlage3)SargentStoreroom Lockset1)1)Best2)Schlage |

4. Passage Latchset

| 1) | Best    | 93KN 15D    |
|----|---------|-------------|
| 2) | Schlage | ND10S RHO   |
| 3) | Sargent | 10U65 L 15D |

- D. Exit Devices: Provide push-pad type exit device with stainless steel overlapping "T" style touchpad to prevent pinching of fingers. For safety, touch pad shall not extend full length of device. Provide heavy duty forged steel escutcheon and solid forged lever or pull trim at exterior locations. As specified in hardware sets. Provide style and functions as specified in hardware sets. Lever trim to match locksets and latchsets at interior locations. When the outside lever is locked, it shall rotate freely and it shall return to its horizontal position when released.
  - 1. Acceptable Manufacturers:
    - a. Stanley phi 2000 series x 630 Stainless Steel
    - b. Von Duprin 98 series x 630 Stainless Steel
    - c. Sargent 80 series x 630 Stainless Steel
  - 2. Electric Exit Devices required shall be of the same manufacturer as all exit devices.
    - a. Provide Power Transfer and Power Supply as required for hardware sets.
- E. Closers: Provide non-handed, non-sized cast iron or aluminum body door closers with steel piston and O-ring compatible. Regular and parallel arm mounting or top jamb where indicated in hardware sets. Furnish all required brackets, spacers, and plates. Mount closers out of line of site (nonpublic side). Rack and pinion construction with compression spring, fully hydraulic. Closing and latching controlled by independently operated valves. Pressure relief valves not allowed. Adjustable spring power allowing adjustment up to 50 percent in field to suit individual door conditions. Adjustable back-check for interior and exterior units. Provide standard hold open on non-rated doors. Labeled closers required at all rated openings. Closers exposed to inmates shall be concealed.
  - 1. Acceptable Manufacturers: Concealed Closer
    - a. LCN 2011 Finish to match other hardware.
    - b. Norton 7900 Finish to match other hardware.
  - 2. Acceptable Manufacturers: Surface Closer
    - a. LCN 4040 Finish to match other hardware.
    - b. Norton 7700 Finish to match other hardware.
    - c. Stanley Comm. QDC100 Finish to match other hardware.
  - 3. Acceptable Manufacturers: Concealed Surface Security Closer at all doors inside security perimeter where closer is exposed to inmates.
    - a. LCN 2030 Series
    - b. Norton 7900 Series
- F. Push Pull Bars: Provide ANSI J504, .1" Dia. Pull and push bar. Provide proper fasteners for door construction.
  - 1. Acceptable Manufactures
    - a. Trimco
    - b. Ives
    - c. Hager

- Acceptable Manufacturers:
  - a. Ives

1.

- b. Trimco (Triangle Brass)
- c. Hager
- 2. Armor plates shall be 48" high x door width at locations inside the jail secure perimeter.
- 3. Kick plates shall be 8" high x door width at locations outside the jail secure perimeter.
- H. Stops: Provide wall stops of stainless steel. Provide fasteners of the type required for each particular wall construction. Provide stainless steel overhead stops at all locations where wall stops cannot be used. Do not use floor stops.
  - 1. Acceptable Manufacturers: Wall Stops
    - a. Ives WS407 x 630
    - b. Trimco 1270 x 630
    - c. Hager 234W x 630
  - 2. Acceptable Manufacturers: Overhead Stops (where wall stops are not feasible)
    - a. Concealed:

| b. | <b>Rixson Firemark</b> | No. 1 Series x 630 |
|----|------------------------|--------------------|
| c. | ABH                    | 1000 Series x 630  |
| d. | Glynn Johnson          | 100 Series x 630   |

3. Acceptable Manufacturers: Overhead Stops (where concealed overhead stops are not feasible)

Surface:

| a. | Rixson Firemark | No. 9 Series x 630 |
|----|-----------------|--------------------|
| b. | ABH             | 9000 Series x 630  |
| c. | Glynn Johnson   | 90 Series x 630    |

I. Electronic Access: Bored locks, mortise locks, and exit device trim. Device to have the ability to be Network adaptable without removing device from door. Device to have ability to change credential reader technologies without being removed from door. Furnish devices with field configurable functions classroom/storeroom 70, apartment 60, office 50, privacy 40 without being removed from door. (None this project)

| a. | Schlage Electronics | AD Series      |
|----|---------------------|----------------|
| b. | Best Access systems | WIQ 93K Series |

J. Electric Strikes

1.

- Provide electric strikes as required.
  - a. For Exit Devices HES 9500 or 9600 as required
  - b. Trine equivalent
  - c. For Locksets HES Type as required.
  - d. Trine Equivalent
- K. Thresholds: Provide type, style, profile, and thickness of thresholds as specified in hardware sets or as required for labeled openings or smoke enclosures. Thresholds shall be manufactured by National Guard Products, or Zero.

211

- L. Sound Seals: Provide exact units as specified in hardware sets and as manufactured by Zero or National Guard Products depending on each individual hardware set.
- M. Provide all wiring diagrams for all electric operated hardware supplied under this section. Coordinate electric hardware with other trades involved with installation.
- N. Security Fasteners: Provide center pin, tork head fasteners for all exposed connections located within the secure perimeter of this facility.

## 2.2. KEYING

- A. Keying: Key system shall be per Owner's instructions. Provide bitting list direct to Owner's representative from manufacturer, no exceptions.
- B. Keying Schedule: Submit separate detailed schedule for owners review after hardware schedule has been approved by Architect.
- C. Consult with owner and key all locks and cylinders as instructed. Furnish visual key control and stamp all keys as instructed.
- D. Provide all locksets and cylinders construction keyed for this project with change out of cylinders for Owner's use at substantial completion.
- E. All keys to be of nickel silver material in following Quantities:
  - 1. Construction Master Key: Five (5)
  - 2. Grand Master Keys / Master Keys: Three (3)
  - 3. Change Keys per Lock:
    - a. Two (2)
    - b. One additional key for each lock type to be placed in control room key cabinet.

# 2.3. FINISH

- A. Finish Hardware shall be as follows: Unless noted otherwise in hardware sets.
  - 1. Hinges: Exterior US32D (630) Interior US26D (626)
  - 2. Locksets: US26D (626)
  - 3. Exit Devices: US32D (630)
  - 4. Door closers: Spray Painted to match other hardware: (689)
  - 5. Protection Plates: US32D (630)
  - 6. Over Head Stops: US32D (630)
  - 7. Misc. Flatgoods: US32D (630) or US26D (626)

# PART 3 EXECUTION

### 3.1. EXAMINATION

- A. Verify that doors and frames are ready to receive work and dimensions are as instructed by the manufacturer.
- B. Verify that electric power is available to power operated devices and is of the correct characteristics.

### **3.2. INSTALLATION**

- A. Install hardware in accordance with manufacturer's instructions.
- B. Use templates provided by hardware item manufacturer.
- C. Mounting heights for hardware from finished floor to center line of hardware item refer to:
  - 1. DH WDMS.3.
  - 2. DHI A115 Series.
  - 3. Texas Accessibility Standards.

## **3.3. FIELD QUALITY CONTROL**

- A. Architectural hardware supplier will inspect installation and certify that hardware and installation has been furnished and installed in accordance with manufacturer's instructions and as specified.
- B. Change out construction cylinders for owner occupancy at substantial completion of project.

## 3.4. ADJUSTING

A. Adjust hardware for smooth operation.

### **3.5. PROTECTION OF FINISHED WORK**

A. Do not permit adjacent work to damage hardware or finish.

### 3.6. FINISH HARDWARE SCHEDULE

A. Furnish each door leaf with hardware items similar to scheduled sets below. Provide size, type, and quality as specified in Part 2. Furnish specific function or component as scheduled below or as required to function with all specific door details. Additionally, supplier shall provide any other hardware or accessories necessary for the door to perform as intended.

| <u>SH-1</u> | Offices (Not Used)                     | <u>SH-2</u> | Janitor, Mechanical, Electrical, |
|-------------|--|-------------|----------------------------------|
|             | Office Lock Set                        |             | Store Room, Secure Rooms/Areas - |
|             | Butts                                  |             | Single                           |
|             | Silencers                              |             | Store Room Lock Set              |
|             | Closer @ Labeled openings              |             | Butts                            |
|             | Stop                                   |             | Silencers                        |
|             | Electric Strike / Access Control where |             | Closer at Labeled Openings       |
|             | noted on drawings                      |             | Stop                             |
|             | Kick plate where scheduled             |             | Electric Strike / Access Control |
|             |  |             | where noted on drawings          |
|             |  |             | Door position switch where noted |
|             |  |             | on Security Electronics drawings |

### **END OF SECTION**

Kick plate where scheduled

### SECTION 087163 DETENTION DOOR HARDWARE

# PART 1 GENERAL

### **1.1. SCOPE OF WORK**

- A. Furnish and install detention hardware as specified herein.
- B. Related Work:
  - 1. Section 083463 "Detention Doors and Frames"
  - 2. Section 088853 "Security Glazing"
  - 3. Section 323113 "Fencing and Gates"

## **1.2. REFERENCES**

- A. ASTM F1577-95 Test Methods for Detention Locks for Swing Doors
- B. ASTM F1643-95 Test Methods for Detention Sliding Door Locking Device Assembly
- C. National Electrical Code, latest edition, for internal electrical requirements for hardware

### **1.3.** SUBMITTALS:

- A. Make submittals in accordance with the requirements of Division 1 Section 013300.
- B. Submit specifications, installation instructions and general recommendations for products as required, including locks, hinges, lock mount covers, bolt keepers, wall bumpers, weather-stripping, thresholds, escutcheons, etc.
- C. If requested by Architect or Owner, submit one sample of each hardware product, finished as required and tagged with full description for coordination with hardware schedule. Samples will be used as extra stock, if approved. Rejected samples will be returned.
- D. Hardware and Keying Schedules:
  - 1. Submit one reproducible and one copy of each schedule type; indicate all products by name and number or each separate opening. Include all other pertinent hardware information.
  - 2. Make promptly, any corrections or changes necessary in schedules to comply with requirements; resubmit one reproducible and one copy of revised schedules.
- E. Templates for Fabrication:
  - 1. Forward templates for each type of detention equipment hardware required to fabricators of work in Sections noted above in 1.1.B following final review of hardware and keying schedules.
  - 2. Submit wiring diagrams for all electrical devices provided herein.
- F. Locking Device Shop Drawings:

DETENTION DOOR HARDWARE JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS-BLDGS A&C

Comply with requirements of other Sections of these Specifications.

- 1. Indicate layout plans of each opening at ½"=1'-0" minimum scale, show anchorage and accessory items, dimensions and finishes. Note: Complete housing module plans can be drawn at ¼"=1'-0" minimum, with typical enlarged plans.
- 2. Indicate complete details of internal components of door locking and monitoring mechanisms located in transoms and jambs.
- 3. Indicate permissible tolerances for each type.
- G. Closeout Submittals Furnish three copies of Operating/Maintenance Manuals including parts lists for security locks and locking devices.

# **1.4. QUALITY ASSURANCE**

- A. Throughout the specifications and drawings, types of materials may be specified by the manufacturer's name and catalog number in order to establish standards of quality and performance. If the bidder elects to substitute any other products, he must request the Architect's approval in writing no later than ten (10) days prior to the bid date, and he must receive written approval by addendum. The following are requirements for approval for each type of product listed.
  - 1. Manufacturers Qualifications: Provide security equipment products from manufacturers who have been actively engaged in the production of security equipment for a minimum of ten (10) years in successfully completing projects of equal scope and magnitude with products as herein specified. This evidence shall consist of a list of ten (10) projects that have been complete and operational for a minimum of five (5) years. The manufacturer shall now be actively engaged in the design and manufacture of security locks, locking devices, furnishings and miscellaneous security hardware and products. All locks, locking devices and related security hardware shall be provided by the same manufacturer.
    - a. For each facility, list name and location of installation, date of occupancy by Owner, Owner's representative to contact and telephone number, Contractor, and Architect.
  - 2. Two (2) copies of manufacturer's product specifications and catalog cut sheets and detail and performance data for each type product listed in this section.
  - 3. Provide data substantiating that products being proposed for this project comply with the requirements stated herein.
  - 4. List of projects under construction
  - 5. List of completed projects
  - 6. List of major suppliers
  - 7. Security lock manufacture must have spare parts, locks and hardware available in a warehouse located within a two-hour drive to the facility.
- B. Approved Detention Hardware Suppliers:
  - 1. Southern/Folger, San Antonio, TX
  - 2. Airteq Systems, Montgomery, AL
  - 3. Others as approved by Architect.

# **1.5. PRODUCT HANDLING**

A.

DETENTION DOOR HARDWARE JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS-BLDGS A&C

- B. For products delivered to door manufacturer and for products delivered to project site, package each item of hardware separately in containers, complete with necessary fasteners, installation instructions, and installation templates. Mark each container with item numbers, location of installation in accord with corresponding information shown on final hardware schedule.
- C. Store products at site to prevent damage or loss until installation is made.
- D. Control handling and installation of hardware products which are not immediately replaceable, so that the completion of work will not be delayed by hardware losses, both before and after installation.
- E. Deliver keys by secure carrier (hand carrier or registered mail) from manufacturer directly to authorized representative of the Contractor, as directed by the Architect. Include transmittal and forward copy of same to the Architect.

### **1.6. WARRANTY**

A. Comply with requirements of other Sections of these Specifications.

### **1.7. MAINTENANCE**

- A. Fasteners and Accessories:
  - 1. Furnish five (5) percent extra fasteners and other miscellaneous accessories for installation.
- B. Furnish for institution use only:
  - 1. Special tools required for locking device and hardware maintenance (four complete sets).
  - 2. One lock repair kit
  - 3. Provide two (2) alignment tools for security locks.
  - 4. Three complete sets of key

# PART 2 PRODUCTS

### **2.1. MANUFACTURER:**

A. Catalog numbers of the first manufacturers listed have been used to establish the quality required. The only other manufacturers approved are listed. Other manufacturers seeking approval shall do so in writing per General Requirements and shall list exact catalog numbers and description of the items proposed to furnish.

| ITEM                      | 1              | 2         | 3    |
|---------------------------|----------------|-----------|------|
| Hinges                    | Airteq Systems | Hager     |      |
| Closers                   | LCN            | Norton    | Yale |
| Stops                     | Portland       | H.B. Ives |      |
| Holders, Surface Bolts    | Glynn-Johnson  | Checkmate | Yale |
| Push/Pull                 | Hager          | Hiawatha  |      |
| Thresholds                | Pemko          | Reese     | Zero |
| Weatherstrip              | Pemko          | Reese     | Zero |
| Detention Hardware        | Airteq Systems |           |      |
| Kick Plates/ Armor Plates | Quality        |           |      |

B. DESIGNATIONS: Following abbreviations identify listed manufacturers:

| Checkmate     | Rixon, Inc.; Franklin Park, IL    |
|---------------|-----------------------------------|
| Glynn-Johnson | Glynn-Johnson Corp.; Chicago, IL  |
| Hager         | Hager Hinge Co.; St. Louis, MO    |
| Hiawatha      | Metalcraft, Inc.; Minneapolis, MN |
| Ives          | H.B. Ives Div.; New Haven, CT     |
| LCN           | LCN Closers; Princeton, IL        |
| Norton        | Norton Closer Div; Charlotte, NC  |
| Pemko         | Pemko Mfg. Co.; Emeryville, CA    |
| Reese         | Reese Enterprises; Rosemount, MN  |
| Airteq (AT)   | Airteq Systems.; Montgomery, AL   |
| Zero          | Zero Weatherstripping; Bronx, NY  |
|               |                                   |

# 2.2. SCREWS, FASTENERS, AND TOOLS

- Furnish exposed fasteners to match item fastened. Make fastener of the same metal as item fastened, except use plated brass or stainless steel for all aluminum items. Provide twenty (20) spares of each type of fastener used for anchoring hardware.
- B. Provide torx-head (star design with center pin) security fasteners for exposed fasteners on all security hardware, regardless of manufacturer. Furnish six (6) tool holders and six (6) bits for each different size screw. Holders and bits shall be left at project after installation and become property of the user.
- C. Provide two (2) alignment tools for medium security locks.

# 2.3. HINGES

- A. Heavy Duty 4-1/2 FM Stainless Steel
  - 1. Series/Manufacturer:
    - a. 204FMSS/Southern Steel
    - b. 604FMCS/Airteq
  - 2. Description:
    - a. 4-1/2 x 4-1/2, 3/16 thick leaves minimum with 15/32" diameter x 2" long integral cast security studs
    - b. Cast 304 stainless steel leaves, non-removable steel pin, two concealed bearings, three knuckle with HT hospital tips

DETENTION DOOR HARDWARE JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS-BLDGS A&C

- 3. Hinges shall be finished US32, US32D or USP primed, as called for in the hardware schedule
- 4. Provide quantities as follows:
  - a. Doors less than 5 ft high 1 pair
  - b. Doors over 5 ft to 7 ft 6 in 1-1/2 pair
  - c. Doors over 7 ft 6 in to 10 ft 2 pair
  - d. Doors over 3 ft 8 in wide 2 pair
- B. Full Surface Hinge
  - 1. Series/Manufacturer
    - a. 5/Southern Steel
    - b. 603/Airteq
  - 2. Description
    - a.  $3" \ge 2-3/4" \ge 1/4"$  thick steel leaves
    - b. Cold rolled, case hardened steel hinge pin
- C. Food Pass and Observation Panel/Speaking Device Shutter Hinge
  - 1. Series/Manufacturer
    - a. 203FP/Southern Steel
    - b. 603FP/Airteq
    - c. Continuous Piano Hinge Not Acceptable
  - 2. Description
    - a.  $3" \ge 2-3/4" \ge 1/4"$  thick steel leaves
    - b. Cold rolled, case hardened steel hinge pin
    - c. Integral cast angle limits swing to 90 degrees
- D. Power Transfer Hinge
  - 1. Series/ Manufacturer
    - a. 204E/Southern Steel
    - b. 604FMC-CE/Airteq
    - c. Investment cast brass with US26D finish

# 2.4. SECURITY LOCKS

- A. Maximum Security Electric Swinging Door Operators:
  - 1. Series/Manufacturer:
    - a. 10120AM/Southern Steel
    - b. 9724P x RLB/Airteq
  - 2. Frame mounted, 24 VDC motor operated.
  - 3. Internal switches monitor bolt status to show deadlocked and unlocked conditions.
  - 4. Bolt retracted manually by paracentric key.
  - 5. Six-lever tumbler keyed one side or both sides.
  - 6. Bolt remains retracted until door is opened.
  - 7. Lock operates in a fail secure mode.
  - 8. Bolt throw 1" flush when retracted.
  - 9. Galvanized case and cover
  - 10. U.L. listed for use on 3 hour fire door.

- 11. Standard Functions:
  - a. Remote switch activates a motor which retracts the latchbolt. Latchbolt remains retracted until door is opened approximately 2", then it releases, automatically latches and deadlocks when the door is closed.
  - b. Mechanical Latchbolt is retracted by a mogul key at the door and remains retracted until door is opened approximately 2", then it releases, automatically latches and deadlocks when the door is closed. Automatic deadlatch feature is suspended when mogul key is rotated to mechanical key hold-back position. Normal function is resumed when key is returned to deadlocked position.
- B. Medium Security Mechanical Operation (Food Pass):
  - 1. Series/Manufacturer:
    - a. 1010A/Southern Steel
    - b. 5010/Airteq
  - 2. Bolt retracted manually by paracentric key
  - 3. Six Lever tumblers keyed one or two way
  - 4. Reverse bolt bevel at food pass locations.
  - 5. Automatic snaplatch
  - 6. Galvanized case and cover
- C. Medium Security Mechanical Operation
  - 1. Series/Manufacturer:
    - a. 1080A/Southern Steel
    - b. 5080/Airteq
  - 2. Door mounted, dead bolt
  - 3. Bolt retracted manually by mogul key
  - 4. Six Lever tumblers keyed one or two way
  - 5. Supply with hollow metal lock mounting, escutcheon and security screws
  - 6. Provide keeper as scheduled
  - 7. Galvanized case and cover
- D. Electro-Mechanical Gate Lock
  - 1. Series/Manufacturer:
    - a. 1050D/Southern Steel
  - 2. Specify 1050SD for Swinging Gate or 1050RD for Sliding Gate Application
  - 3. 115VAC power to Continuous Duty Solenoid with Deadlock indication switch
  - 4. Bolt retracted manually by paracentric key
  - 5. Six-tumbler paracentric lock, keyed one or two way
  - 6. Galvanized case and cover.
  - 7. Stainless Steel Deadbolt
  - 8. Mounting hardware for 2" or 4" O.D posts
  - 9. Cold-Rolled Steel Locking Lug to mount to gate

# 2.5. DOOR POSITION SWITCH/CLOSER

- A. Door Position Indicator Switches
  - 1. Series/Manufacturer

# a. 2215DPS Closer/LCN

# 2.6. PULLS

- A. Raised Pull
  - 1. Series/Manufacturer:
    - a. 212C/Southern Steel
    - b. 612/Airteq
  - 2. Investment Cast, stainless steel
  - 3. 8-3/4" Long x 1-3/4" Wide x 2-3/16" Projection
  - 4. Fasteners shall be stainless steel security screws
- B. Recessed Pull
  - 1. Series/Manufacturer
    - a. Provided by the door manufacturer.

# 2.7. DOOR STOPS

- A. Series/Manufacturer
  - 1. 450/Southern Steel
  - 2. 650/Airteq
- B. Stop shall be a tamper resistant device that is embedded into the wall or floor with an epoxy resin adhesive. Bumper shall be 2" diameter x 3-1/2" long and made from a non-hazardous silicone elastomer, 80 durometer. The threaded and grooved steel mounting shank shall be embedded into the bumper at least half the length of the bumper. Mounting shank shall extend 2-1/2" beyond the bumper bottom for embedding into the wall. Stops shall be placed to maintain a minimum of 6" between the leading edge of the door and the wall. Mount to wall 6' 10" A.F.F. unless approved otherwise by the Architect.

# 2.8. THRESHOLDS

- A. Series/Manufacturer 1. 2005AV/PEMKO
- B. Thresholds (Pemko #2005AV) shall be supplied at all exterior, smoke and fire labeled door openings and installed with flat head torx screws.
- C. Pass-Resistant Thresholds.

# 2.9. WEATHERSTRIP AND SMOKE SEALS

- A. Rigid Door Westherstrip
  - 1. Series/Manufacturer
    - a. #297AV/Pemko
  - 2. Fasteners shall be flat head security torx screws.

- 3. Weatherstrip shall be a self-adhesive and pressure sensitive door gasketing material that may be compressed sufficiently to seal 1/16" toleranced door and will not lose its form. The product shall be non-toxic, self-extinguishing, and impervious to fungus and mildew. Once installed razor cut to approximately 12" increments.
- B. Smoke Seal
  - 1. Series/Manufacturer:
    - a. S88D/Pemko
  - 2. Self-adhesive and pressure sensitive door Gasketing material that may be compressed sufficiently to seal 1/16" tolerance door and will not lose its form. The product shall be non-toxic, self-extinguishing and impervious to fungus and mildew. Once installed razor cut to approximately 12" increments.
  - 3. Shall be supplied at all exterior, smoke and fire rated labeled door openings.
- C. Apply to head and jamb sides.

# 2.10. DOOR SILENCERS

- A. Series/Manufacturer
  - 1. #SR64/Ives
- B. Silencers shall be standard resilient type and removable for replacement.

# 2.11. SHUTTER

- A. Construction
  - 1. Shutter for observation panel and speaking device shall be constructed of 10 gauge steel, hung on two (2) heavy-duty 2" hinges. Provide steel knob pull and four-way catch. Piano hinges and Z type pulls are not allowed. Shutters shall swing in opposite direction of door swing.

# 2.12. PROTECTION PLATES

A. Refer to Section 087100 for protection plate requirements.

# 2.13. FINISHES

|                   | <u>U/S Symbol</u> | ANSI Symbol | <b>Description</b> |
|-------------------|-------------------|-------------|--------------------|
| Hinges            | US32D             | 630         | Satin Stainless    |
|                   |                   |             | Steel              |
| Locks & Pulls     | US26D             | 626         | Satin Chrome       |
| Closers           | AL                | 689         | Aluminum Painted   |
| Push,/Kick Plates | US32D             | 630         | Satin Stainless    |
|                   |                   |             | Steel              |

# 2.14. CYLINDERS, KEYS AND KEYING:

- A. The security locks will incorporate three (3) separate keying systems; one for lever tumbler (Paracentric), one for pin tumbler (mogul cylinder) and one for commercial cylinder locks. Each keying system's keys shall be dye stamped for identification, corresponding to the hardware supplier's final schematic keying chart (See Paragraph D).
- B. Lever tumbler locks shall be keyed alike or different as directed. Provide cut keys as required.
- C. Mogul cylinder locks shall be master keyed as directed. Provide cut change keys, and master keys as required.
- D. A complete, detailed schematic chart of the keying system will be required. The hardware supplier will also be required to enter the key symbols for all doors on additional floor plans, which will be supplied by the Architect. Two (2) copies of the schematic keying chart and architectural floor plans shall be turned over to the user at the completion of the project. The cost for this service shall be included with the cost of materials at the time of bidding.
- E. Keys shall not leave the manufacturer's custody without prior arrangement for delivery and authorization from the Owner

# 2.15. DETENTION SPARE LOCKS AND LOCK PARTS:

- A. Shall be provided for the Owner's stock as follows:
  - 1. Locks two of each type used (of both right or left handed operation, i.e. 2-right, 2-left).
  - 2. Door Position Switch (DPS) two each type used
  - 3. Closer Two of each type used (of both right or left handed operation, i.e. 2-right, 2-left)
  - 4. One complete set of security screwdrivers for all sizes of security screws used on this project.
  - 5. One repair parts list and assembly drawings bound in a manual for all detention products supplied in this division.

# PART 3 EXECUTION

# **3.1. GENERAL**

A. Comply with requirements of other Sections of these Specifications.

# **3.2. INSTALLATION**

- A. Comply with requirements of other Sections of these Specifications.
- B. All shipping of detention equipment hardware and coordination with other detention equipment shall be the responsibility of the DSC.

### **3.3. FIELD QUALITY CONTROL**

A. Comply with requirements of other Sections of these Specifications.

# **3.4. ADJUSTMENT AND REPAIRING**

A. Comply with requirements of other Sections of these Specifications.

# **3.5. PROTECTION AND CLEANING**

A. Comply with requirements of other Sections of these Specifications.

# PART 4 HARDWARE SETS

The following hardware sets refer to hardware manufactured by Sourthern/Folger, San Antonio, Texas, unless noted otherwise. The products specified by the Manufacturer's number sets are the minimum acceptable standard of quality. Similar products of other manufactures that provide the same function have similar construction characteristics and design appearance may be acceptable but must be approved in writing by the Architects. Provide thresholds at all exterior doors.

# **DETENTION HARDWARE SET DH-1**

| 3 EA.  | HINGE                 | SSCO #204FMSS x 4-1/2" x 4-1/2" FM x US32D x SECURITY STUDS x 1/4-20 TORX MS   |
|--------|-----------------------|--|
| 1 EA.  | LOCK                  | SSCO #10120AMD-2 x RLHB x K2 x KEYED BOTH<br>SIDES x 24 VDC x MOTOR OPERATED x DEADLOCK<br>INDICATION SWITCH x MECHANICAL LATCHBACK x<br>FAIL SECURE x HALF CYCLE HOLDBACK x LESS<br>FACE PLATE x (2) US26D MOGUL CYLINDERS x PC x<br>GALV x TORX MS |
| 2 EA.  | RAISED PULL           | SSCO #212 x US32D x TORX MS  |
| 1 EA.  | CLOSER/DPS            | LCN #2215 DPS x CONCEALED x AL x TORX MS   |
| 3 EA.  | SILENCER              | IVES #SR64 x GREY RUBBER SILENCER  |
| 1 EA.  | WALL STOP             | PORTLAND #PH760 x PRISON WALL STOP   |
| DETENT | ION HARDWARE SET DH-2 |  |
| 3 EA.  | HINGE                 | SSCO #204FMSS x 4-1/2" x 4-1/2" FM x US32D x SECURITY STUDS x 1/4-20 TORX MS   |
| 1 EA.  | LOCK                  | SSCO #10120AMD-2 x RLHB x K2 x KEYED BOTH<br>SIDES x 24 VDC x MOTOR OPERATED x DEADLOCK<br>INDICATION SWITCH x MECHANICAL LATCHBACK x<br>FAIL SECURE x HALF CYCLE HOLDBACK x LESS<br>FACE PLATE x (2) US26D MOGUL CYLINDERS x PC x<br>GALV x TORX MS |

- 1 EA. CLOSER/DPS LCN #2215 DPS x CONCEALED x AL x TORX MS
- 3 EA. SILENCER IVES #SR64 x GREY RUBBER SILENCER
- 1 EA. WALL STOP PORTLAND #PH760 x PRISON WALL STOP
- 1 EA. RAIN DRIP PEMKO #346C

2 EA.

- 1 EA. THRESHOLD PEMKO #2005AT 36" L x 5" W x 1/4" H x ALUM x THERMO SEAL x TORX MS
- 1 EA. DOOR BOTTOM PEMKO #315CR
- 1 EA. WEATHER STRIP PEMKO #315CN
- 1 EA. ARMOR PLATE 48" HIGH x DOOR WIDTH STAINLESS STEEL ON PUSH SIDE (WHERE SCHEDULED)

#### **DETENTION HARDWARE SET DH-3 (Not used)**

| 3 EA. | HINGE | SSCO #204FMSS x 4-1/2" x 4-1/2" FM x US32D x<br>SECURITY STUDS x 1/4-20 TORX MS       |
|-------|-------|---|
| 1 EA. | LOCK  | SSCO #10120AMD-1 x RLHB x K1 x KEYED ONE SIDE x<br>24 VDC x MOTOR OPERATED x DEADLOCK |

INDICATION SWITCH x MOTOR OPERATED x DEADLOCK INDICATION SWITCH x MECHANICAL LATCHBACK x FAIL SECURE x HALF CYCLE HOLDBACK x LESS FACE PLATE x (1) US26D MOGUL CYLINDER x PC x GALV x TORX MS

- 1 EA. RAISED PULL SSCO #212C x US32D x TORX MS
- 1 EA. INTEGRAL FLUSH PULL BY DOOR MANUFACTURER
- 1 EA. CLOSER/DPS LCN #2215 DPS x CONCEALED x AL x TORX MS
- 3 EA. SILENCER IVES #SR64 x GREY RUBBER SILENCER
- 1 EA. WALL STOP PORTLAND #PH760 x PRISON WALL STOP

SHUTTER HINGE WERE APPLICABLE.

#### **DETENTION HARDWARE SET DH-4 (Not used)**

| 3 EA. | HINGE | SSCO #204FMSS x 4-1/2" x 4-1/2" FM x US32D x<br>SECURITY STUDS x 1/4-20 TORX MS   |
|-------|-------|---|
| 1 EA. | LOCK  | SSCO #10120AMD-2 x RLHB x K2 x KEYED BOTH<br>SIDES x 24 VDC x MOTOR OPERATED x DEADLOCK<br>INDICATION SWITCH x MECHANICAL LATCHBACK x<br>FAIL SECURE x HALF CYCLE HOLDBACK x LESS |

FACE PLATE x (2) US26D MOGUL CYLINDERS x PC x GALV x TORX MS

- 2 EA. RAISED PULL SSCO #212C x US32D x TORX MS
- 1 EA. CLOSER/DPS LCN #2215 DPS x CONCEALED x AL x TORX MS
- 3 EA. SILENCER IVES #SR64 x GREY RUBBER SILENCER
- 1 EA. WALL STOP PORTLAND #PH760 x PRISON WALL STOP
- 1 EA. ARMOR PLATE 48" HIGH x DOOR WIDTH STAINLESS STEEL ON PUSH SIDE (WHERE SCHEDULED)

#### **DETENTION HARDWARE SET DH-5**

- 3 EA. HINGE SSCO #204FMSS x 4-1/2" x 4-1/2" FM x US32D x SECURITY STUDS x 1/4-20 TORX MS
- 1 EA. LOCK SSCO #10120AMD-1 x RLHB x K1 x KEYED ONE SIDE x 24 VDC x MOTOR OPERATED x DEADLOCK INDICATION SWITCH x MECHANICAL LATCHBACK x FAIL SECURE x HALF CYCLE HOLDBACK x LESS FACE PLATE x (1) US26D MOGUL CYLINDER x PC x GALV x TORX MS
- 1 EA. RAISED PULL SSCO #212C x US32D x TORX MS
- 1 EA. INTEGRAL FLUSH PULL BY DOOR MANUFACTURER
- 1 EA. FP LOCK SSCO #1017A-1 x KEYED ONE SIDE x PARACENTRIC CYLINDER x 6 TUMBLER x GALV x TORX MS
- 1 EA. CLOSER/DPS LCN #2215 DPS x CONCEALED x AL x TORX MS
- 3 EA. SILENCER IVES #SR64 x GREY RUBBER SILENCER
- 1 EA. WALL STOP PORTLAND #PH760 x PRISON WALL STOP

#### FOOD PASS & SHUTTER HINGE WHERE APPLICABLE.

#### **DETENTION HARDWARE SET DH-6 (Not used)**

3 EA. HINGE SSCO #204FMSS x 4-1/2" x 4-1/2" FM x US32D x SECURITY STUDS x 1/4-20 TORX MS
1 EA. LOCK SSCO #10120AMD-2 x RLHB x K2 x KEYED BOTH SIDES x 24 VDC x MOTOR OPERATED x DEADLOCK INDICATION SWITCH x MECHANICAL LATCHBACK x FAIL SECURE x HALF CYCLE HOLDBACK x LESS FACE PLATE x (2) US26D MOGUL CYLINDERS x PC x GALV x TORX MS

225

- 1 EA. CLOSER/DPS LCN #2215 DPS x CONCEALED x AL x TORX MS
- 3 EA. SILENCER IVES #SR64 x GREY RUBBER SILENCER
- 1 EA. WALL STOP PORTLAND #PH760 x PRISON WALL STOP
- 1 EA. THRESHOLD PEMKO #2005AT 36"L x 5"W x 1/4"H x ALUM x THERMO SEAL x TORX MS
- 1 EA. DOOR BOTTOM PEMKO #315CR
- 1 EA. WEATHER STRIP PEMKO #315CN
- 1 EA. ARMOR PLATE 48" HIGH x DOOR WIDTH STAINLESS STEEL ON PUSH SIDE (WHERE SCHEDULED)

### **DETENTION HARDWARE SET DH-7 GATE 2-WAY**

1 EA. LOCK SOUTHERN STEEL 1050SD-2 SWINGING ELECTRO-MECHANICAL GATE LOCK
1 EA. LATCH LUG SOUTHERN STEEL 1050D GATE LATCH LUG FOR 2-WAY KEYING

#### ALL OTHER HARDWARE BY FENCING / GATE CONTRACTOR

# SECTION 088853 SECURITY GLAZING

#### PART 1 GENERAL

#### **1.1. SCOPE OF WORK**

- A. Security glazing shall include but is not necessarily limited to:
  - 1. Glass and glazing for security hollow metal windows.
  - 2. Glass and glazing for security hollow metal doors.
- B. Provide security glazing manufactured by a single firm specializing in the production of this type of work.

### **1.2. REFERENCES**

- A. Glass Clad Polycarbonate sheet, meeting ANSI A97.1-1984 Safety Glazing Materials for Buildings; ASTM C1036 Standard Specification for Flat Glass; ASTM C 1048 Specification for Heat Treated Glass; ultraviolet stabilized; scratch resistant surface on surfaces indicated; thicknesses as indicated; tints as indicated; as manufactured by one of the following:
  - 1. Global Security Glazing
  - 2. Approved equal

### PART 2 PRODUCTS

#### 2.1. MATERIALS

A. SG-1 (non-rated locations)  $\frac{9}{16}$ " Clear Secur-Tem+Poly

#### 2.2. GLAZING ACCESSORIES

- A. Setting Blocks Polycarbonate: Silicone, 70-90 shore "A" durometer hardness, compatible with polycarbonate.
- B. Spacers Polycarbonate: Silicone, 40-50 shore "A" durometer hardness, compatible with sealants and polycarbonate.
- C. Glazing Sealant Polycarbonate: Silicone sealant.
  - 1. Dow Corning No. 790
  - 2. Dow Corning No. 795
  - 3. Silpruf SCS 2000 by GE
  - 4. 864 by Pecora
  - 5. Spectrum 1 or 2 by Tremco
- D. Glazing Tape: Polymerized butyl, pre-shimmed rubber tape, collect on release paper.
  - 1. 440 Tape by Tremco
  - 2. Extru-Seal by Pecora
  - 3. PTI 303 Glazing Tape by Protective Treatments, Inc.

### PART 3 EXECUTION

#### 3.1. SURFACE CONDITIONS

- A. Examine premises before start of work and ascertain conditions as they actually exist.
- B. Verify that other related work has been completed.
- C. Examine glazing surfaces to ascertain that surfaces are dry, free of oils, waxes and foreign substances that will prevent quality application of glass.
- D. Verify that glazing channels and glass are free of imperfections or damage that would prevent quality installation of glass.
- E. Carefully field measure glass openings and provide minimum required tolerances and clearances.
- F. Clean metal and glass surfaces free of foreign matter and coatings.

### 3.2. GLAZING

- A. Do not install glass with edge damage.
- B. Install glazing material and related glazing accessories in strict accordance with respective manufacturer's instructions, applicable procedures recommended in FGMA Glazing Manual and reviewed Shop Drawings. Provide watertight and airtight installation where exposed to weather. Provide airtight installation elsewhere for interior locations.
- C. Verify size required prior to cutting or fabrication of glazing material.
- D. Set and block glass to provide equal margins at perimeter, with glass not in contact with frames, and without springing. Install plumb, straight, square and level and in proper alignment with related work. Install securely to prevent rattling, breakage or displacement and yet allow for expansion and contraction. Maintain required clearance and support of glazing units in accordance with Shop Drawings and manufacturer's instruction.
- E. Wet glaze metal frames and door lights with glazing tape or sealant.
- F. Use sealing and glazing accessories in strict accordance with recommendations and instruction of manufacturer for condition applicable to this project. Select sealants and tapes of proven compatibility with other glazing materials.

# **3.3.** ADJUSTING AND CLEANING

- A. Check installed glazing material for looseness and weathertightness. Correct deficiencies.
- B. Clean glazing material not more than 7 days prior to acceptance in accordance with applicable manufacturer's instructions and recommendations.
  - 1. Remove excess glazing sealants from installed glass.
  - 2. Remove labels from glass.
  - 3. Thoroughly wash and polish both faces of glass. Abrasive cleaners prohibited.

C. Remove debris from site

# 3.4. **PROTECTION**

- A. Attach bright color crossed streamers away from glass face.
- B. Replace broken, scratched, chipped or otherwise damaged glass

# SECTION 125500 SECURITY FURNISHINGS (By Owner)

### PART 1 GENERAL

### **1.1. SCOPE OF WORK:**

- A. Owner shall:
  - 1. Furnish and install Security Furnishings indicated on drawings and in schedules.
  - 2. Furnish to the mason for installation, all embedded anchors for Security Furnishings.
  - 3. Coordinate installation of embedded items with the mason.
- **1.2. RELATED WORK:** Specified Elsewhere:
- A. 042000 Masonry
- B. 079200 Joint Sealants

#### **1.3. QUALITY ASSURANCE**

A. Manufacturer's Qualifications: Manufacturers of security equipment shall be a nationally recognized firm specializing in the design and manufacture of the equipment as listed herein for a period of not less than ten (10) years.

#### **1.4. SUBMITTALS**

- A. Make submittals in accordance with the requirements of Division 1 Section 013300.
- B. An authorized representative of the contracting firm shall sign all submittals and shop drawings indicating conformance with plans and specifications before submitting to the Owner.
- C. All submittals shall include adequate descriptive literature, catalog cuts, shop drawings and other data necessary for the Architect to ascertain that the proposed equipment and materials comply with the specification requirements. Catalog cuts shall be legible and shall clearly identify the equipment being submitted.

#### **1.5. PRODUCT HANDLING**

A. Comply with requirements of Division 1, Section 166000.

# PART 2 PRODUCTS

#### 2.1. SECURITY EQUIPMENT SCHEDULE

- A. Acceptable Manufacturer of Security Furnishings:
  - 1. Claborne Manufacturing Co. –Hartselle, AL

- 3. Bob Barker Company, Inc.
- 4. Creative Industries
- 5. C.R. Lawrence Co.
- 6. Tiffin Metal Products
- 7. Norix Furniture
- 8. Spacesaver
- 9. Majestic Solutions, Inc. Madison, AL
- B. Products by manufacturers other than those specified are acceptable provided they are equal in construction and dimensional requirements established by the product specified.

# 2.2. SECURITY FURNISHINGS

- A. Detention Mirror
  - 1. Construction:
    - a. Mirror frame shall be  $12\frac{1}{2}$  wide  $\times 16\frac{1}{2}$  tall  $\times \frac{1}{4}$  deep
    - b. One piece construction from 20-gauge Type 304 stainless steel (Lexan mirror optional)
    - c. Mirror Finish #8
    - d. Eight countersunk mounting holes for 1/4" fasteners
    - e. Provide where shown on plan. Where (2) is designated, install one above and one below to comply with Texas Accessibility Standards height requirements.
- B. Floor Mounted Single Bunks
  - 1. Construction:
    - a. 10-gauge sheet bottom with front flanged down 2" and back flanged up 2" with minimum 1" hem. The ends of the bunks shall have a  $2"\times 2"\times 3/_{16}$ " steel angle turned up to form a part of the bunk legs.
    - b. Bunk bottom shall have six (6) 1" diameter holes.
    - c. Provided with four (4)  $2"\times 2"\times 3/_{16}"$  steel angle legs welded securely to bunk bottom pan.
    - d. Angle legs to be provided with 3/16" thick mounting pad at bottom of each leg for floor mounting.
    - e. Size: 27" wide  $\times 75"$  long  $\times 18"$  tall
    - f. Front edge of bunk to have from  $\frac{3}{8}$ " to  $\frac{3}{4}$ " radius
    - g. Provide Storage Shelf below bunk without rear closure.
  - 2. Assembly of all steel parts of bunk shall be painted with one (1) shop coat of zinc chromate.
- C. Detention Desk
  - 1. Construction:
    - a. Size of desk unit to be 1'-6" wide  $\times$  1'-6" deep with height of top 30".
    - b. Desk top to be 12-gauge stainless steel flanged 1<sup>1</sup>/<sub>2</sub>" at front, back and sides. All edges and corners to be free of sharp edges. Top and seat to be smooth, true and level.

231

- One-piece, welded assembly; all welds neatly finished. d.
- 2. All steel components to be provided with one (1) shop coat of zinc chromate primer.
- **Detention Grab Bars** D.
  - Construction 1.
    - Constructed of 1<sup>1</sup>/<sub>2</sub>" diameter 18-gauge Stainless Steel. a.
    - $\frac{1}{8}$ " thick Stainless \Steel mounting plates with (3)  $\frac{5}{16}$ " holes for wall b. anchor/concealed mounting.
    - Provide 10 ga. closure plate at bottom gap between wall and grab bar with c. <sup>1</sup>/<sub>4</sub>" diameter holes for drainage.
    - Standard sizes include 24", 32", 36", 42", and 48". d.
- E. Detention Stool – Wall Mounted
  - 1. Construction
    - Stool seat shall be 12" diameter with 1<sup>1</sup>/<sub>2</sub>" flange, fabricated of 14-gauge a. stainless steel.
    - Provide <sup>3</sup>/<sub>8</sub>"×4" steel bar arm seat support. Seat support shall be constructed b. of  $2\frac{3}{8}$ " diameter iron pipe welded to a steel plate for seat reinforcement. c.
      - Provide anchor devices and security fasteners as detailed.
  - All steel components to be provided with one (1) shop coat of zinc chromate primer. 2.
- F. **TV** Enclosures
  - Approved manufacturer: ProEnc, LLC (862.234.5981) 1.
  - 2. **Products:** 
    - CNL36 at Dayrooms. a.

#### 2.3. SECURITY/DETENTION EQUIPMENT ACCESSORIES

- Provide accessories, anchorage inserts, steel embeds and security fasteners for a complete A. tamperproof installation.
- B. **Exposed Security Fasteners:** 
  - Provide torx-head (star with center pin) security fasteners for anchoring work in 1. exposed areas. Spanner or other types are not acceptable.
  - 2. Provide tools for fastening devices.

# PART 3 EXECUTION

#### 3.3. **GENERAL**

A. Comply with requirements of other Divisions of theses Specifications.

#### **INSTALLATION** 3.4.

Installation shall be by Owner. A.

# 3.5. FIELD QUALITY CONTROL

A. Comply with requirements of other Divisions of these Specifications.

# **3.6. ADJUSTMENT AND REPAIRING**

A. Comply with requirements of other Divisions of these Specifications.

# 3.7. PROTECTION AND CLEANING

A. Comply with requirements of other Divisions of these Specifications.

# **SECTION 22 11 16**

# DOMESTIC WATER PIPING - PEX-A TUBING

### PART 1 GENERAL

#### 1.01 Summary

Section Includes: ASTM F876/F877 SDR9 crosslinked polyethylene (PEX-A) piping and ASTM F1960 cold-expansion fittings for use in potable water distribution and water service systems for buildings of any type construction allowed under the applicable code.

#### 1.02 References

- A. ASTM International
  - 1. ASTM E84 Standard Test Method for Surface Burning Characteristics of Building Materials
  - 2. ASTM E119 Standard Test Methods for Fire Tests of Building Construction and Materials
  - 3. ASTM E814 Standard Test Method for Fire Tests of Through-Penetration Fire Stops
  - 4. ASTM F876 Standard Specification for Cross-linked Polyethylene (PEX) Tubing
  - 5. ASTM F877 Standard Specification for Cross-linked Polyethylene (PEX) Plastic Hot- and Cold-Water Distribution Systems
  - 6. ASTM F1960 Standard Specification for Cold Expansion Fittings with PEX Reinforcing Rings for Use with Crosslinked Polyethylene (PEX) Tubing
  - 7. ASTM D2765 Test Methods for Determination of Gel Content and Swell Ratio of Cross-linked Ethylene Plastics
  - 8. ASTM D6394 Specification for Sulfone Plastics (SP)
- B. American Water Works Association AWWA C904 Standard for Cross-linked Polyethylene (PEX) Pressure Pipe, ½ in. Through 3 in., for Water Service
- C. American National Standards Institute (ANSI)/National Sanitation Foundation (NSF)
  - 1. ANSI/NSF Standard 14 Plastics Piping System Components and Related Materials
  - 2. ANSI/NSF Standard 61 Drinking Water System Components Health Effects
- D. American National Standards Institute (ANSI)/Underwriters Laboratories, Inc. (UL) ANSI/UL 263 Standard for Safety for Fire Tests of Building Construction and Materials
- E. Canadian Standards Association (CSA) CAN/CSA B137.5 Cross-linked Polyethylene (PEX) Tubing Systems for Pressure Applications
- F. International Code Council (ICC) International Plumbing Code (IPC)
- G. International Association of Plumbing Officials (IAPMO) Uniform Plumbing Code (UPC)
- H. National Association of Plumbing, Heating and Cooling Contractors (NAPHCC) National Standard Plumbing Code (NSPC)
- I. Plastics Pipe Institute (PPI) PPI Technical Report TR-4/06

- J. PEX Manufacturer
  - 1. Applicable Installation Guide
  - 2. Applicable Plumbing Design Manual
- 1.03 System Description
  - A. Design Requirements

Standard grade hydrostatic pressure ratings from Plastics Pipe Institute (PPI) in accordance with TR-3 as listed in TR-4. The following three standard-grade hydrostatic ratings are required.

- 1. 200°F (93°C) at 80 psi (551 kPa)
- 2. 180°F (82°C) at 100 psi (689 kPa)
- 3. 73.4°F (23°C) at 160 psi (1,102 kPa)
- B. Performance Requirements: To provide a PEX-a potable water distribution and/or water service system, which is manufactured, fabricated and installed to comply with regulatory agencies and to maintain performance criteria stated by the PEX-a piping manufacturer without defects, damage or failure.
  - 1. Comply with ANSI/NSF Standard 14.
  - 2. Comply with ANSI/NSF Standard 61.
  - 3. Show compliance with ASTM F877.
  - 4. Show compliance with ASTM F876.
  - 5. Show compliance with ASTM E119 and ANSI/UL 263 through certification listings with Underwriters Laboratories, Inc. (UL).
  - 6. Show compliance with ASTM E84.
  - 7. Show compliance with ASTM E814.

#### 1.04 Submittals

Product Data: Submit manufacturer's product submittal data and installation instructions.

1.05 Quality Assurance

Installer Qualifications: Use an installer possessing documentation proving successful completion of PEX plumbing installation training by the PEX piping manufacturer.

- 1.06 Delivery, Storage and Handling
  - A. Delivery: Deliver materials in manufacturer's original, unopened, undamaged packaging with identification labels intact, or alternative, secure packaging provided by distributor.
  - B. Storage and Protection: Store materials protected from exposure to harmful environmental conditions and at temperature and humidity conditions recommended by the manufacturer.
    - 1. Store PEX piping in original packaging or under cover to avoid dirt or foreign material from being introduced into the piping.
    - 2. Do not expose PEX piping to direct sunlight for more than 30 days. If construction delays are encountered, provide cover to portions of piping exposed to direct sunlight.

#### 1.07 Warranty

A. Piping system warranty shall apply to potable water distribution and water service systems constructed of pipe and fitting products sourced from the same manufacturer.

B. Manufacturer system warranty shall cover pipe and fittings for duration of 25 years.

# PART 2 PRODUCTS

- 2.01 PEX-A Potable Water Distribution and Water Service Systems Approved Manufacturer:
  - 1. Uponor, Inc.
  - 2. Or approved equivalent; subject to compliance with project and specification requirements.

### 2.02 Materials

- A. Piping: <sup>1</sup>/<sub>4</sub> inch through 3 inch nominal pipe size
  - 1. SDR9 crosslinked polyethylene manufactured using the Engel method (PEX-a) Minimum degree of cross-linking shall be between 70-89% when tested in accordance with ASTM D2765, Method B.
  - Manufactured in accordance with ASTM F876 and ASTM F877 and tested for compliance by an independent, third-party agency.
     Piping to have a minimum material designation of PEX 5106
  - Potable water piping shall comply with NSF 14 and NSF 61 and bear the "NSFpw" marking
  - 4. Temperature and pressure requirements in accordance with PPI TR-3: 73.4°F at 80psi, 180°F at 100psi and 200°F at 80psi.
- B. Manufactured Joint: <sup>3</sup>/<sub>4</sub> inch through 3 inch nominal pipe size
  - 1. ASTM F1960 cold-expansion fitting manufactured from the following material types
    - a. UNS No. C69300 Lead-free (LF) Brass
    - b. 20% glass-filled polysulfone as specified in ASTM D6394
    - c. Unreinforced polysulfone (group 01, class 1, grade 2) as specified in ASTM D6394
    - d. Polyphenylsulfone (group 03, class 1, grade 2) as specified in ASTM D6394
    - e. Blend of polyphenylsulfone (55-80%) and unreinforced polysulfone (rem.) as specified in ASTM D6394
  - 2. Reinforcing cold-expansion rings shall be manufactured from the same source as PEX-a piping and marked "F1960".
  - 3. Potable water fittings shall comply with NSF 14 and NSF 61 and bear the "NSFpw" marking.
- C. Mechanical Joint: <sup>1</sup>/<sub>4</sub> inch through 3 inch nominal pipe size
  - 1. SDR9 compression-type fitting consisting of a nut, compression ring and insert.
  - 2. Compression fitting shall comply with ASTM F877, NSF 14 and NSF 61.
- D. Mechanical Joint: 1 inch through 3 inch nominal pipe size
  - 1. SDR9 compression type fitting consisting of a double o-ring insert with a compression sleeve tightened around the pipe and insert.
  - 2. Compression fitting shall comply with ASTM F877, NSF 14 and NSF 61.

#### 2.03 Insulation

- A. Insulate all hot and cold water piping above slab with closed-cell elastomeric insulation, 1" thick. Maximum thermal conductivity (K) to be 0.27 as tested by ASTM C-518.
- B. Install insulation using factory pre-fabricated pipe fitting insulation of the same material and thickness at elbows, tees, and p-traps. All joints shall be glued, taped and sealed in strict accordance with Manufacturer's recommendation.
- C. Insulate all exposed piping under all lavatories in the Restrooms with insulation designed for that purpose, such as by Truebro.
- D. Where water lines must run below slab, all hot and cold water piping shall be insulated.

### PART 3 EXECUTION

3.01 Manufacturer's Instructions

Comply with manufacturer's product data, including product technical bulletins, design drawings and installation manuals.

# SECTION 22 11 17

# **DOMESTIC WATER PIPING - PEX-B TUBING**

### PART 1—GENERAL

#### 1.1 DESCRIPTION

This section governs for hot and cold water PEX-B tubing, inside building, under foundation, in walls, and within 5 feet of building.

#### 1.2 REFERENCES

- 1. ASTM F876 specification for Cross-linked Polyethylene (PEX) tubing
- 2. ASTM F877 specification for Cross-linked Polyethylene (PEX) plastic hot and cold water distribution systems.
- 3. ASTM F2023 test method for evaluating the oxidative resistance of Cross-linked (PEX) tubing and systems to hot chlorinated water.
- 4. ASTM F1807 specification for metal insert fittings utilizing a copper crimp ring for SDR9 Cross-linked Polyethylene (PEX) tubing
- 5. ASTM F2159 specification for plastic insert fittings utilizing a copper crimp ring for SDR9 Cross-linked Polyethylene (PEX) tubing
- 6. NSF 14 plastic piping component and related materials
- 7. NSF 61 drinking water system components health effects
- 8. AWWA C651 standard for disinfecting water mains
- 9. ICC International Plumbing Code
- 10. ICC International Mechanical Code
- 11. NAPHCC National Standard Plumbing Code

#### PART 2—PRODUCTS

2.1 PEX TUBING

The PEX tubing system shall comply with the following.

- 1. The fittings and tubing shall all be from the same manufacturer. The tubing, fittings, and clamps shall all have been tested and certified as a system.
- 2. The tubing shall be manufactured to ASTM F876/877 standards and listed to ANSI/NSF Standards 14 and 61. All tubing shall be listed to the minimum chlorine resistance standard CL-TD and the CL-R listing. All tubing shall have CL-R listing stenciled onto the tubing.
- 3. In the event tubing is installed in a plenum, the tubing shall have the ASTM E84 listing, and this shall be stenciled directly on all tubing installed into the plenum.
- 4. All fittings shall have the water contact surface made bronze.
- 5. The installers shall all be trained by the manufacturer for the system being used and shall adhere strictly to the published guidelines of that manufacturer.

#### 2.2 FITTINGS

1. PEX Press fittings shall be manufactured from UNS C83600, C87700, or C87710 Bronze and shall meet the requirements of ASTM F877 tested as a system with the tubing. The PEX press sleeve shall be manufactured out of a 304 grade or better stainless steel.

- Copper press fittings 1/2" to 2" shall have press surface on each side of the seal (no outboard seals allowed). Fittings 2-1/2" 4" shall have a SS grip ring to maximize the mechanical strength of the connection.
- 3. Copper press fittings for potable water shall have "NSF 61" stamped onto the fittings to confirm compliance.
- 4. Fittings from various manufacturers shall not be mixed. The fittings shall all be from the same manufacturer, and the fitting tool used shall be recommended by the fitting manufacturer.
- 5. The installation instructions of the manufacturer shall be strictly adhered to, and the installers shall be specifically trained on the fitting system being used.

#### 2.3 UNIONS

Provide wherever necessary for removal of equipment, valves, etc. Ground joint brass construction.

### 2.4 FLANGES

Where required, companion flanges with brass nuts and bolts.

#### 2.5 AIR CHAMBERS/SHOCK ABSORBERS

Provide 18-inch long air chambers at each water connection to fixtures, or approved shock absorbers with access. Install per PDI recommendations.

#### 2.6 INSULATION

- 1. Insulate all hot and cold water piping above slab with closed-cell elastomeric insulation, 1" thick. Maximum thermal conductivity (K) to be 0.27 as tested by ASTM C-518.
- 2. Install insulation using factory pre-fabricated pipe fitting insulation of the same material and thickness at elbows, tees, and p-traps. All joints shall be glued, taped and sealed in strict accordance with Manufacturer's recommendation.
- 3. Insulate all exposed piping under all lavatories in the Restrooms with insulation designed for that purpose, such as by Truebro.
- 4. Where water lines must run below slab, all hot and cold water piping shall be insulated.

#### PART 3—EXECUTION

- 3.1 Cross-linked Polyethylene tubing shall be cut with a PEX tubing cutter. The tubing shall be cut squarely and neatly to permit a proper connection between the tubing and fitting.
- 3.2 Pressure Rating: Install components having a pressure rating equal to or greater than the system operating pressure.
- 3.3 Install PEX tubing that is free of blemishes, cuts, gouges, kinks or noticeable fading of color.
- 3.4 Changes in Direction: PEX tubing shall not exceed an eight times the tubing outside diameter (OD) free bend radius or a five times the tubing OD supported bend radius, with use of a manufacturer approved bend support. Install fittings for changes in direction where any minimum bend radius is exceeded and branch connections.
- 3.5 PEX Connections: Bronze PEX Press fittings shall be made in accordance with the manufacturer's installation instructions.

- 3.6 Threaded Joints: Threaded joints shall have a potable water listed joint sealant tape applied to the male threads only. Tighten joint with a wrench and backup wrench as required.
- 3.7 PEX Tubing Protection: Protect PEX tubing from exposure to direct and indirect sunlight exposure. PEX tubing shall be stored under cover, shielded from direct and indirect sunlight when material is stored for any length of time.
- 3.8 Penetration Protection: Provide allowance for thermal expansion and contraction of PEX tubing passing through a wall, floor, ceiling or partition by wrapping with pipe insulation, or by installing through an appropriately sized sleeve. Penetrations of fire resistance rated assemblies shall maintain the rating of the assembly.
- 3.9 Horizontal Support: PEX tubing must be supported every 32" horizontally with approved suspension clips or plastic insulators.
- 3.10 Vertical Support: PEX tubing must be supported at each floor or ceiling penetration and every four feet in between.
- 3.11 Field Quality Control
  - 1. Water Testing: The PEX tubing system shall be pressure tested in accordance with local code after installation or to at least minimum system working pressure, no less than 40 psi, and for a period of no less than 15 minutes. Water used for this testing shall come from a potable water source. Test should not exceed pressure rating of PEX tubing and shall have no leaks.
  - 2. Air Testing: In lieu of a water test, the PEX tubing system shall be air tested in accordance with local code after installation, or at least system working pressure, no less than 40 psi and no greater than 100 psi. The test shall be conducted for a period of no less than 15 minutes and shall have no leaks.
- 3.12 Cleaning Disinfection: The PEX hot and cold water distribution system require system disinfection. Follow the time limitations and exposure levels listed below:
  - 1. Flush the system with potable water until discolored water does not appear at any of the outlets.
  - 2. Fill the system with a water chlorine solution containing at least 50 parts per million of chlorine. The system shall be valved in the closed position and to stand for 24 hours. Alternatively, the system shall be filled with water chlorine solution containing at least 200 parts per million of chlorine. The System shall be valved in the closed position and allowed to stand for 3 hours.
  - 3. Following the standing time, the system shall be flushed with water until the chlorine is purged from the system.
- 3.13 Each of the tubing systems shall be concealed in chases and above ceilings and in walls in all finished areas and shall be run exposed only as specifically specified or as shown on the Drawings in machinery spaces or unfinished areas.
- 3.14 Exposed tubing shall be held close to the walls and ceilings and necessary fittings shall be provided and installed to allow for offsets to hold the tubing close to wall and ceilings. Where these lines run exposed a clearance shall be obtained from the Architect in writing before making the installation.
- 3.15 All valves shall be so located as to make the removal of their bonnets possible. All flanged valves shown in the horizontal positions shall be mounted with valve stem inclined one bolt hole above the

horizontal lines shall be "made-up" with valve stem inclined at an angle of thirty (30) degrees above the horizontal position. All valve stems must be true and straight at the time the system is tested for final appearance.

- 3.16 Tubing shall be cut accurately to measurements established at the site and worked into place without springing or forcing.
- 3.17 Provide clearance for installation of insulation and for access to valves, air vents, drain, and unions.
- 3.18 Locate and suspend tubing in such a manner so as to minimize transmission of vibration and noise. Follow manufacturer's recommendations.
- 3.19 All tubing penetrations through fire rated ceilings, walls, or floors shall be fire stopped using approved materials to maintain the fire rating of the ceiling, wall, or floor structure.
- 3.20 All tubing connections to equipment and fixtures shall contain flanges or unions to allow easy removal whether or not shown on plans.
- 3.21 To the greatest extent possible run all water tubing above the slab.
- 3.22 Pitch all water tubing to a drainable location; make all tubing drainable.
- 3.23 Buried water tubing and piping shall be a minimum of 24" deep, bedded in sand. Follow the manufacturer's instructions as regard buried tubing.

# **SECTION 22 11 18**

### **DOMESTIC WATER PIPING - COPPER TUBING**

#### PART 1—GENERAL

#### 1.1 DESCRIPTION

This section governs for hot and cold water piping, inside building, under foundation, in walls, and within 5 feet of building.

#### PART 2—PRODUCTS

#### 2.1 TUBING

Copper water tube with outside diameter 1/8-inch greater than nominal size. Type L hard copper above slab unless otherwise noted conforming to ASTM B88. Piping below slab shall be Type K soft copper to a point 12" A.F.F. – no joints in tubing below slab.

#### 2.2 FITTINGS

- A. Solder pattern, seamless wrought copper or cast bronze, furnished by the same manufacturer as tubing.
- B. Joints and fittings not permitted under foundation or slab.
- C. No solder containing lead shall be used.
- D. Dielectric insulating couplings shall be provided between ferrous and copper piping systems.
- E. Water piping connections to fixtures or equipment shall be made by use of brass pipe or nipples, chrome plated where exposed to view in finished areas, screwed into copper to IPS adaptor fittings. Ferrous piping connections shall not be used in copper piping systems.
- F. For screwed connections, use adapter and Teflon tape on male threads.

#### 2.3 UNIONS

Provide wherever necessary for removal of equipment, valves, etc. Ground joint brass.

#### 2.4 FLANGES

Solder and companion flanges with brass nuts and bolts.

#### 2.5 SOLDER

95% tin and 5% antimony solder, having a melting point of not less than 460° F. All flux shall conform to ANSI/NSF 61 for water distribution systems.

#### 2.6 WATER HAMMER ARRESTORS

Provide water hammer arrestors conforming to the requirements of ASSE 1010 with access. Install per manufacturers instructions and PDI recommendations.

#### 2.7 INSULATION

Insulate all hot and cold water piping above slab with 1" thick, molded fiberglass with a maximum thermal conductivity (K) of 0.27, as tested by ASTM C-518. Install insulation with mitered corners to fit the piping. This insulation material shall be furnished with a "universal" white vapor barrier jacket with flap. All jacket materials shall be factory applied. All joints shall be taped and sealed with all service jacket insulation facing tape UL listed meeting HHB-100B. Provide PVC covered fitting insulation at all fittings and valves. Insulate all exposed piping under all lavatories in the Restrooms with insulation designed for that purpose, such as by Truebro. Where water lines must run below slab, all hot and cold copper water piping shall be insulated with thermacel seam seal polyethylene foam insulation and taped at all joints with 20 mil butt joint tape.

### PART 3—EXECUTION

- 3.1 Cut ends with tool cutter, remove burrs, and shall ream pipe ends.
- 3.2 Clean all ends and apply flux before soldering.
- 3.3 Thoroughly clean all soldered joints before the application of the solder. Cut pipe square with burrs removed, and shall ream pipe ends.
- 3.4 Each of the piping systems shall be installed to provide for expansion and contraction and the joints shall be soldered at such time that the system is not under strain.
- 3.5 Each of the piping systems shall be concealed in chases and above ceilings and in walls in all finished areas and shall be run exposed only as specifically specified or as shown on the Drawings in machinery spaces or unfinished areas.
- 3.6 Exposed piping shall be held close to the walls and ceilings and necessary fittings shall be provided and installed to allow for offsets to hold the piping close to wall and ceilings. Where these lines run exposed a clearance shall be obtained from the Architect in writing before making the installation.
- 3.7 All valves shall be so located as to make the removal of their bonnets possible. All flanged valves shown in the horizontal positions shall be mounted with valve stem inclined one bolt hole above the horizontal lines shall be "made-up" with valve stem inclined at an angle of thirty (30) degrees above the horizontal position. All valve stems must be true and straight at the time the system is tested for final appearance.
- 3.8 Pipe shall be cut accurately to measurements established at the site and worked into place without springing or forcing.
- 3.9 Provide clearance for installation of insulation and for access to valves, air vents, drain, and unions.
- 3.10 Locate and suspend piping in such a manner so as to minimize transmission of vibration and noise.
- 3.11 Isolate all bare copper pipe from ferrous supports or sleeves using non-metallic sheeting (1/16" minimum thickness) that wraps completely around pipe's circumference and with a width of at least 2" wider than width of pipe support or pipe sleeve length. Tape is not an acceptable isolator.

Secure sheeting in place on piping w/multiple 40 lb. tensile force (min. rating) plastic cable ties.

- 3.12 All piping penetrations through fire rated ceilings, walls, or floors shall be fire stopped using approved materials to maintain the fire rating of the ceiling, wall, or floor structure.
- 3.13 All piping connections to equipment and fixtures shall contain flanges or unions to allow easy removal whether or not shown on plans.
- 3.14 To the greatest extent possible run all water piping above the slab.
- 3.15 Pitch all water piping to a drainable location; make all piping drainable.
- 3.16 Buried water piping shall be a minimum of 24" deep, bedded in sand.

# **SECTION 22 13 16**

# SANITARY WASTE AND VENT PIPING

#### PART 1—GENERAL

#### 1.1 WORK INCLUDED

A. Furnish and install piping in buildings and underground lateral lines.

#### 1.2 REFERENCES

- A. ASTM B88 Seamless Copper Water Tube
- B. AWS A5.8 Brazing Filler Metal
- C. AWWA C601 Standard Methods for the Examination of Water and Waste Water.

#### 1.3 REGULATORY REQUIREMENTS

- A. Perform work in accordance with State and Local plumbing codes
- B. TCEQ.

#### PART 2—PRODUCTS

- 2.1 DRAIN, WASTE, AND VENT PIPING
  - A. Drain, waste and vent piping below grade, below slab, and above slab shall be PVC Sch 40, Type I, DWV, ASTM D-2665, 1120, 160 psi at 73 degrees F pipe and fittings. Solvent cement shall meet ASTM No. D-2564 for PVC-DWV plastic pipe and pipe fittings.
  - B. Trap Primer/Trap Guard At floor drains, hub drains and other locations where trap primers are required, "ProSet Trap Guard" may be used in lieu of trap primers if allowed by the local jurisdiction.
  - C. Soil lines 5 ft. and more outside building shall be SDR 35 PVC pipe.
  - D. Drain piping from Student Laboratory tables shall be CPVC certified for Chemical Waste Drainage Systems (per IAPMO IGC 210 & ICC-ES PMG-1018) equal to that manufactured by Spears Manufacturing (LabWaste CPVC Corrosive Waste Drainage Systems).
  - E. Roof Jacks Provide "Deck Tight" flashing at all round roof penetrations.
  - F. Air Admittance Valves if allowed by the local jurisdiction provide Studor, Inc. TEC-VENT air admittance valves may be used; otherwise, vent through the roof.

#### PART 3 – EXECUTION

3.1 GRADE

### 3.2 DRAIN PIPE AND FITTINGS

- A. Offsets and fittings
  - 1. Use reduction fittings to connect two pipes of different diameter
  - 2. Change directions by appropriate use of 45 degree wyes, long-sweep quarter-bends and sixth, eights, and sixteenth bends. Sanitary tees can be used on vertical stacks. Use long sweeps at the base of risers.
  - 3. Provide separate trap at each fixture, unless a trap is built into the fixture. Provide a deep seal trap at each floor drain and hub drain. Place traps so that the discharge from any fixture will pass through only one trap before reaching a building drain.
- B. Hub Drains. Install hub drains where indicated, with the top of the hub  $\frac{1}{2}$ " above the finished floor or plenum, unless otherwise indicated on the drawings.
- C. Cleanouts.
  - 1. Install cleanouts the same size as the soil waste lines in which the cleanouts are placed; however, no cleanout should be larger than 4" in diameter.
  - 2. Where cleanouts occur in pipe chases, bring the cleanouts through the walls and install covers. Where cleanouts occur in floor slabs, set flush.
  - 3. Provide cleanouts where soil lines change direction, every 50" on long runs, or as shown on the drawings, at the end of each continuous waste line, and at the base of each riser.
- D. Floor Drains. Locate floor drains <sup>1</sup>/<sub>2</sub>" below finish floor elevation unless otherwise shown.

#### 3.3 VENT PIPING

- A. Make vent connections to vent stacks with inverted wye fittings. Extend full-size vents through the roof to at least 8" above the roof. Offset penetrations to be in the **middle** of the roof panel, avoiding the standing seam.
- B. Flashing shall comply with the roofing manufacturer's requirements.
- C. Install air admittance valves (see Section 2.1F above) a minimum of 4 inches above the horizontal branch drain or fixture drain being vented. Install in an upright position. Extend a minimum of one vent to open atmosphere for each building drainage system. Connect valves to piping per Manufacturer's instructions.

#### 3.4 TESTING

- A. Below Floors
  - 1. Test pipe below floors before backfilling and connecting to sewers.
  - 2. Maintain not less than 10' of hydrostatic head for 30 minutes without a leak. Bleed off all air before testing.

249

# **SECTION 22 42 00**

# COMMERCIAL PLUMBING FIXTURES

### PART 1—GENERAL

#### PART 2—PRODUCTS

#### 2.1 FIXTURES

- A. American Standard fixtures and figure numbers are scheduled on the project drawings, given as a guide. Similar fixtures by Elkay, Kohler, or Eljer, will be acceptable, subject to the approval of Architect/Engineer. Contractor shall submit brochures with cuts of proposed fixtures, etc., to Architect/Engineer for approval.
- B. All fixtures shall be the best of their respective makes and shall be properly stored and handled, carefully uncrated, and set in place. On completion, fixtures shall be thoroughly cleaned with soap and water, adjusted and left in readiness for use. The Contractor shall assume all responsibility for the protection of all fixtures to insure that same shall be in good condition on job completion.
- C. All fixtures shall be plainly marked with the manufacturer's name or trade mark for purposes of identification. All fixtures must bear a seal to show conformance to ANSI/NSF 61.
- D. Exposed metal parts of all fittings, unless otherwise noted, shall be polished chrome finish on nickel plated brass.

#### 2.2 FIXTURE SCHEDULE: REFER TO DRAWINGS

- A. Water Closets: As Scheduled on drawings.
- B. Lavatories: As Scheduled on drawings.
- C. Urinals: As Scheduled on drawings.
- D. Sinks: As scheduled on drawings.
- E. Electric drinking Fountain: As scheduled on drawings.
- F. Water Heaters: As scheduled on drawings.
- G. Wall Hydrant: As scheduled on drawings.

#### 2.3 CLEANOUTS

- A. Cleanouts shall be furnished for various locations as noted below, similar and approved equal to Zurn catalog numbers.
- B. Finished area: Walls Z-1441 cleanout with cast iron frame and 5" cover secured with tamper-proof screws. Floors - ZN-1400 cleanout with nickel bronze frame and cover secured with tamper-proof screws.

- C. Unfinished Area Z-1400 cleanout with non-slip vandal proof cover; cover to have anchoring lugs. Where not located in pavement, cleanouts shall be set in concrete pad 6" thick, flush with finished grade, 18" square and finished smooth on top.
- D. Cleanouts that comply with the specification except for the lead seal as manufactured by Wade, J.R. Smith, Tyler, or Josam are acceptable. All cleanouts shall have brass plug.

#### 2.4 FLOOR DRAINS

Furnish and install floor drains as shown on the drawings. Drains shall be provided with deep seal "P-traps". Floor drain shall be Zurn Model Z-415-N in unfinished areas and Model Z-415 in finished areas, with heel-proof grate and vandal proof screws or equal by Josam, J.R. Smith, or Wade.

#### 2.5 HOSE BIBB

Hose Bibb shall be furnished where noted on drawings. Unless noted otherwise on plans, provide chrome plated, removable key, with integral vacuum breaker, 3/4-inch threaded outlet, flanged 3/4-inch I.P.S. female inlet; Chicago Faucet Company Model #952 or approved equal.

#### PART 3 – INSTALLATION

- 3.1 A. All rough-in pipe openings, for final connections with all supply waste soil and vent systems shall be closed with cops or plugs during early stages of construction and installation. Tape shall not be considered sufficient protection.
  - B. Plumbing fixtures shall be supported by a concealed chair carrier where required to properly support the fixture specified. Carrier shall have a cast iron block type foot support with pipe uprights. Wade, Zurn or Josam or approved equal will be acceptable. All carriers to be securely mounted, bolted, and checked prior to concealment.
  - C. Caulk around fixtures with best grade white caulking. Do not use grout.
  - D. All handles on supply and drainage fittings or other brass items shall be properly lined up and adjusted. Fittings shall not be left in any haphazard manner.
  - E. All fixtures shall have individual cut-off stops on supply lines. Where same are not specified as a part of the fixture trim, they shall be installed as close to fixtures as possible in the hot and cold water supply.
  - F. Water heater flues shall be ANSI, Type "B", double wall pipe, sized in accordance with manufacturer's recommendations and installed in accordance with local codes and/or the Standard Gas Code. Flue cap shall be by the same manufacturer as the flue pipe.

# SECTION 23 00 00

# HEATING, VENTILATION AND AIR CONDITIONING

# PART 1—GENERAL

#### 1.1 DESCRIPTION

This Section governs for furnishing and installing complete heating and air conditioning systems including ventilation.

#### 1.2 RELATED SECTIONS

Requirements of this Section must also comply with the following sections: 01 73 19 - Installation – Mechanical 23 30 00 - HVAC Air Distribution

### 1.3 SCOPE

This contract includes furnishing of all necessary supervision, labor, material, tools and equipment required to install a complete heating and air conditioning system in accordance with the accompanying drawings. The systems include, but are not limited to:

- A. Automatic temperature control systems for each unit.
- B. Exhaust Fans and Exhaust and Intake Grilles & Louvers as shown.
- C. Ductwork as shown, including vibration isolation, fire dampers, turning vanes, splitters, balancing dampers, access doors, grilles, registers and diffusers, and insulation.
- D. All required refrigerant tubing, drain piping, insulation, conduit, wiring, transformers, cabinets, relays and contactors to provide complete and working systems.

NOTE: SEE ALSO SPECIFICATION "23 75 13 AIR HANDLERS FOR HYDRONIC SYSTEMS".

#### 1.4 CODES, PERMITS AND ORDINANCES

Work to be executed in accordance with all local or state codes and regulations, applicable to the particular class of work. The Contractor shall hold a valid Texas Air Conditioning Contractor's License. The Contractor shall pay all applicable service charges, fees, permits, royalties, taxes and other similar costs. If the drawings or specifications are at variance with the above-mentioned codes and regulations, the Contractor shall promptly notify the Architect in writing. If the Contractor performs any work that is contrary to such codes and regulations, he shall bear all costs required to correct the work.

### 1.5 DRAWINGS AND COORDINATION

The drawings show the work intended, and reasonable care has been taken to prevent interference between the trades. However, the Contractor shall examine all drawings and coordinate his work with that of the other Contractors on the job so that there will be no delay in the proper installation and completion of the work. If, during the course of construction, any such discrepancies are noted, the Contractor shall promptly report them to the Architect.

### 1.6 SUBMITTALS

Provide 6 sets for approval of the following items:

- A. Provide manufacturer's cut sheets of all schedules equipment and other major items as required by the specifications. Clearly mark each item by tag number if applicable and indicate sizes, capacities, etc., to allow verification of conformance to the project requirements. Failure to do so can be cause for rejection.
- B. Shop drawings showing details of proposed installation with interface of ducts and other equipment, if different than shown on project drawings.
- C. Complete Operating and Maintenance manuals for all equipment, including installation and startup information.

#### 1.7 QUALITY CONTROL

The manufacturer and model numbers shown on equipment schedules on the project drawings are shown to establish a minimum quality standard. Any substitutions must be furnished with all items that are furnished as standard for the scheduled item.

#### 1.8 GUARANTEE <S> <OM>

Unless otherwise noted above, all parts, equipments, and workmanship shall be guaranteed for a period of one year from the date of substantial completion. The compressors, condensing unit parts and air handling unit/furnace parts (including evaporator coil) shall carry an additional four (4) years PARTS ONLY manufacturer's warranty for a total parts only warranty of five (5) years from the substantial completion date. Furnaces shall carry manufacturer's standard extended (9-year) heat exchanger warranty.

#### 1.9 WORKMANSHIP

All work shall be performed in a workmanlike manner and shall present a neat appearance when completed. All materials shall be of the same type, quality, and rating as prescribed in the specifications or on the plans. Where materials and equipment are indicated by manufacturer's name, type, model or catalog number, such items are descriptive and approved equal products will be acceptable.

#### 1.10 CUTTING AND PATCHING

The Contractor shall perform all cutting and patching required for the introduction and placement of his work. To perform all patching work, he shall employ men who are skilled in the particular trade involved. The Contractor at his expense shall do cutting and patching required as a result of the omission of an opening in construction.

### 1.11 PROTECTION OF WORK

The Contractor shall protect his work at all times from damage by freezing, breakage, dirt, foreign materials, etc. and shall replace all work so damaged. The Contractor shall use every precaution to protect the work of others, and he will be held responsible for all damage to other work caused by his work or through the neglect of his workmen.

### 1.12 CLEAN UP

The Contractor shall at all times keep the premises free from accumulation of waster materials or rubbish caused by his employees at work. Upon completion of the work, the Contractor shall remove all surplus materials, tools, etc. and shall leave the premises "broom clean".

## PART 2—PRODUCTS

### 2.1 EQUIPMENT

- A. To the maximum extent possible, provide equipment from a single manufacturer.
- B. All heating and cooling equipment installed shall meet the minimum efficiency requirement of the latest edition of ASHRAE/IES 90.1 Energy Code for Commercial and High-Rise Residential Buildings.
- 2.2 EXHAUST FANS <S> <OM>
  - A. Furnish and install all exhaust fans as schedule on the project drawings. Provide all accessory items shown on the schedule.
  - B. Acceptable manufacturers are Dayton, Loren Cook, Penn Ventilator Co., Acme, Carnes, Greenheck, and Twin City. All fans shall meet or exceed the performance requirements listed, and shall be approved by the manufacturer for the type of service required. All fans shall be equipped with disconnects. Direct drive exhaust fans shall also be equipped with speed controllers, and backdraft dampers.
  - C. All units shall be U.L. listed and labeled, shall carry the AMCA seal, certified for air and sound (AMCA 211 and 311).

## PART 3—EXECUTION

3.1 DUCTWORK & INSULATION

This work is covered under Section 15890 or Section 15891.

### 3.2 PIPING INSULATION

Insulate refrigerant suction lines with closed-cell insulation equal to Rubatex Insul-tube 180 or Armstrong "AP Armaflex." Insulate refrigerant suction lines with closed-cell insulation equal to Rubatex Insul-tube 180 or Armstrong "AP Armaflex." Lines less than 1" diameter shall be insulated with ½" thick insulation minimum. Lines 1" dia and larger shall be insulated with 1" thick insulation. Paint all closed-cell insulation exposed to sunlight with two coats of Armstrong type "WB" finish, or equal. All pipe insulation joints shall be sealed with Armstrong #520 adhesive, or equal. Taping of pipe insulation joints is not permitted.

#### 3.3 PIPING SUPPORTS

- A. Anchors and supports shall be installed in accordance with ASHRAE standards. All piping shall be anchored and supported in such a way that thermal expansion and contraction does not damage either the piping or the building. Anchors and supports shall be specifically compatible with the materials to which they are attached.
- B. All piping shall be supported from the building structure in a neat and workmanlike

manner, and wherever possible, parallel runs of horizontal piping shall be grouped together on trapeze type hangers. The use of wire or perforated metal supports shall not be permitted. Spacing of pipe supports shall not exceed 8 ft. for pipes up to 1-1/4" and 10 ft. on all other piping. Hangers shall pass around the insulation and an 18 gauge steel protective band, 12" long, shall be inserted between the hangers and the insulation.

C. Support exterior refrigerant piping using galvanized "unistruts" with tie downs. Do not allow bare copper tubing to contact the galvanized support, but provide an aluminum shield or saddle under the piping. Do not "skip" the piping insulation at support tiedowns but provide continuous insulation under the tie down. Where straps or ties are used to bundle the piping, provide sheet metal shields to prevent the insulation from being crushed. The use of "duct" tape for any reason is prohibited.

## 3.4 CONDENSATE PIPING

Condensate drain piping shall be fabricated from schedule 40 PVC and supported in accordance with local codes. Insulate condensate drain lines with 3/8" wall closed cell insulation equal to Rubatex Insul-tube 180. Condensate from units shall discharge into a hub drain furnished by the plumbing contractor as shown on the PLUMBING PLANS and details. **No PVC piping shall be present in any return air plenum or platform.** Provide p-trap with vacuum breaker and clean-outs at all condensate drain connections. Provide float lockout switch in the pan to shut down the unit in the event of an overflow condition.

### 3.6 GRILLES, REGISTERS, DIFFUSERS, FIRE DAMPERS & RELIEF DAMPERS <S>

This work is covered under Section 23 30 00.

3.7 LOUVERS <S>

This work is covered under Section 23 30 00.

- 3.8 CONTROLS AND SAFETIES <S> <OM>
  - A. Furnish and install a complete, low voltage (24 VAC) control system for each unit. The HVAC Contractor is responsible for all control work, including all wiring and conduit, which must be installed in accordance with Section 16 of the specifications. Condensing unit control wiring shall be routed parallel to the associated refrigerant tubing. Tie-strap loose control wires to the refrigerant tubing.
  - B. Furnish and install a U.L. listed duct-mounted firestat with factory setting of 135F, for units delivering 2000 cfm or less, to shut down the blowers when fire is detected.
  - C. Furnish and install Wi-Fi 7-day programmable thermostats Honeywell Vision Pro Model TH8321WF1001 Wi-Fi thermostat.
  - D. Furnish and install Wi-Fi 7-day programmable thermostats Honeywell Vision Pro Model TH8321WF1001 Wi-Fi thermostats. Thermostats shall be configurable for 1-stage cooling/1-stage heating or 2-stage cooling/2-stage heating with auxiliary contact for the outside air damper, and with keypad lock-out feature. Note: If units have dehumidification capability provide Manufacturer's recommended 7-day programmable thermostat/humidistat with a dehumidification mode. Note: If thermostat/humidistat does not have auxiliary contacts to control outside air damper actuator, provide and install control relays as required for outside air damper actuation.

- E. Thermostats shall be mounted where shown on the Mechanical Plans at 48" AFF. Thermostats in public areas shall have locking access panel or clear plastic locking cover, except in schools, where metal covers are required. All covers must be keyed the same.
- F. Provide remote space sensor when shown on the plans. Tie the sensor to the thermostat to provide "average" temperature control of the heating/cooling unit.
- G. Each motorized outside air 24V damper will be controlled by the thermostat to remain closed during the unoccupied periods, even if the fan cycles on for night-set back. During the occupied period, interlock the outside air damper to the supply air fan so the damper will open when the fan is running. When CO2 demand control ventilation is included, interlock the outside air damper with both the CO2 monitor and the thermostat such that during the occupied period the outside air damper opens only when both the unit is running and the CO2 monitor calls for fresh air. Where CO2 monitors are shown on plans, HVAC Contractor shall furnish & install a 24V CO2 monitor <S>, powered from equipment's electrical system, and all required associated wiring and interconnections; refer to Plans for locations. Note: For DOAS systems, equipment, as provided by the Mfgr, shall comply with the IECC Energy Code (i.e., outdoor air intake dampers shall be configured to close when the systems are not in use; no additional motorized dampers are required.
- H. Label thermostats with the number of the unit controlled. Labels shall be engraved plastic laminate tags glued to the equipment with letters on the tags at least 1/4" high.
- I. The Contractor shall furnish and install all contactors, transformers and relays required to provide a complete and working system. All control wiring shall be color-coded using a minimum of 18-gage wire. All exposed control wiring shall be in conduit. All enclosures shall be suitable for the location where installed.
- 3.9 FILTERS
  - A. Provide 2 complete sets of filters for all furnaces and air handling units. After substantial building construction is complete and prior to final air balancing, replace the first set of filters with clean filters.
- 3.10 TESTING AND BALANCING <S>
  - A. Contractor will employ services of a qualified independent firm to perform testing, adjusting, and balancing. To be approved by Architect/Engineer. Work does <u>not</u> have to be performed by an individual certified by the AABC (American Air Balance Council).
  - B. Furnish complete documentation of start-up and checkout including refrigerant system temperature and pressure data, electrical data and air balance.

All work shall be performed by an individual experienced in equipment start-up and air balancing.

NOTE: REFRIGERANT SHALL BE HANDLED ONLY BY EPA CERTIFIED TECHNICIANS. THE CONTRACTOR SHALL FURNISH DOCUMENTATION OF THIS CERTIFICATION TO THE Architect/Engineer BEFORE STARTING WORK.

- C. Reports will be submitted by the independent firm to the Architect/Engineer indicating observations and results of tests and indicating compliance or non-compliance with specified requirements and with the requirements of the Contract Documents.
- D. Cooperate with independent firm, furnish assistance as requested.
- E. Re-testing required because of non-compliance to specified requirements will be "charged to the Contractor".
- F. All air volumes shall be adjusted to equal those shown on the drawings +/- 5%. A detailed report, showing the air volumes at each grille, register, diffuser, relief damper and exhaust fan, plus start-up values for all motor bearing equipment furnished under this section of the specifications, shall be submitted to the Architect/Engineer for review and approval.

#### 3.12 OPERATION AND MAINTENANCE MANUALS

A. Submit two copies of the Operation and Maintenance (O & M) Manual to the Architect/Engineer. O & M Manuals shall include repair procedures, replacement parts information on each piece of equipment, start-up information and warranties.

### END OF SECTION

# SECTION 23 07 19 HVAC PIPING INSULATION

# PART 1 - GENERAL

# 1.1 SUMMARY

- A. Section Includes:
  - 1. Insulation Materials:
    - a. Flexible elastomeric.
    - b. Mineral fiber.
    - 2. Insulating cements.
    - 3. Adhesives.
    - 4. Mastics.
    - 5. Sealants.
    - 6. Factory-applied jackets.
    - 7. Field-applied fabric-reinforcing mesh.
    - 8. Field-applied jackets.
    - 9. Tapes.
    - 10. Securements.
    - 11. Corner angles.
- B. Related Sections include the following:
  - 1. Division 21 Section "Fire-Suppression Systems Insulation."
  - 2. Division 23 Section "HVAC Insulation."

# 1.2 SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Shop Drawings:
  - 1. Detail application of protective shields, saddles, and inserts at hangers for each type of insulation and hanger.
  - 2. Detail insulation application at pipe expansion joints for each type of insulation.
  - 3. Detail insulation application at elbows, fittings, flanges, valves, and specialties for each type of insulation.
  - 4. Detail removable insulation at piping specialties, equipment connections, and access panels.
- C. Field quality-control reports.

## 1.3 QUALITY ASSURANCE

- A. Fire-Test-Response Characteristics: Insulation and related materials shall have fire-testresponse characteristics indicated, as determined by testing identical products per ASTM E 84, by a testing and inspecting agency acceptable to authorities having jurisdiction. Factory label insulation and jacket materials and adhesive, mastic, tapes, and cement material containers, with appropriate markings of applicable testing and inspecting agency.
  - 1. Insulation Installed Indoors: Flame-spread index of 25 or less, and smokedeveloped index of 50 or less.
  - 2. Insulation Installed Outdoors: Flame-spread index of 75 or less, and smokedeveloped index of 150 or less.

# PART 2 - PRODUCTS

### 2.1 INSULATION MATERIALS

- A. Comply with requirements in Part 3 schedule articles for where insulating materials shall be applied.
- B. Products shall not contain asbestos, lead, mercury, or mercury compounds.
- C. Products that come in contact with stainless steel shall have a leachable chloride content of less than 50 ppm when tested according to ASTM C 871.
- D. Insulation materials for use on austenitic stainless steel shall be qualified as acceptable according to ASTM C 795.
- E. Foam insulation materials shall not use CFC or HCFC blowing agents in the manufacturing process.
- F. Flexible Elastomeric: Closed-cell, sponge- or expanded-rubber materials. Comply with ASTM C 534, Grade 1, Type I for tubular materials and Type II for sheet materials.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Aeroflex USA Inc.; Aerocel.
    - b. Armacell LLC; AP Armaflex.
    - c. RBX Corporation; Insul-Sheet 1800 and Insul-Tube 180.
- G. Mineral-Fiber, Preformed Pipe Insulation:
  - Products: Subject to compliance with requirements, provide one of the following:
    - a. Fibrex Insulations Inc.; Coreplus 1200.
    - b. Johns Manville; Micro-Lok.
    - c. Knauf Insulation; 1000 Pipe Insulation.
    - d. Manson Insulation Inc.; Alley-K.
    - e. Owens Corning; Fiberglas Pipe Insulation.
  - 2. Type I, 850 deg F Materials: Mineral or glass fibers bonded with a thermosetting resin. Comply with ASTM C 547, Type I, Grade A, with factory-applied ASJ. Factory-applied jacket requirements are specified in "Factory-Applied Jackets" Article.
- H. Mineral-Fiber, Pipe and Tank Insulation: Mineral or glass fibers bonded with a thermosetting resin. Semirigid board material with factory-applied FSK jacket complying with ASTM C 1393, Type II or Type IIIA Category 2, or with properties similar to ASTM C 612, Type IB. Nominal density is 2.5 lb/cu. ft. or more. Thermal conductivity (k-value) at 100 deg F is 0.29 Btu x in./h x sq. ft. x deg F or less. Factory-applied jacket requirements are specified in "Factory-Applied Jackets" Article.
  - Products: Subject to compliance with requirements, provide one of the following:
    - a. CertainTeed Corp.; CrimpWrap.
    - b. Johns Manville; MicroFlex.
    - c. Knauf Insulation; Pipe and Tank Insulation.
    - d. Manson Insulation Inc.; AK Flex.
    - e. Owens Corning; Fiberglas Pipe and Tank Insulation.

## 2.2 INSULATING CEMENTS

1.

1.

- A. Mineral-Fiber, Hydraulic-Setting Insulating and Finishing Cement: Comply with ASTM C 449/C 449M.
  - 1. Products: Subject to compliance with requirements, provide one of the following:

- a. Insulco, Division of MFS, Inc.; SmoothKote.
- b. P. K. Insulation Mfg. Co., Inc.; PK No. 127, and Quik-Cote.
- c. Rock Wool Manufacturing Company; Delta One Shot.

# 2.3 ADHESIVES

1.

- A. Materials shall be compatible with insulation materials, jackets, and substrates and for bonding insulation to itself and to surfaces to be insulated, unless otherwise indicated.
- B. Flexible Elastomeric Adhesive: Comply with MIL-A-24179A, Type II, Class I.
  - Products: Subject to compliance with requirements, provide one of the following:
    - a. Aeroflex USA Inc.; Aeroseal.
    - b. Armacell LCC; 520 Adhesive.
    - c. Foster Products Corporation, H. B. Fuller Company; 85-75.
    - d. RBX Corporation; Rubatex Contact Adhesive.
- C. Mineral-Fiber Adhesive: Comply with MIL-A-3316C, Class 2, Grade A.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Childers Products, Division of ITW; CP-82.
      - b. Foster Products Corporation, H. B. Fuller Company; 85-20.
      - c. ITW TACC, Division of Illinois Tool Works; S-90/80.
      - d. Marathon Industries, Inc.; 225.
      - e. Mon-Eco Industries, Inc.; 22-25.
- D. ASJ Adhesive, and FSK and PVDC Jacket Adhesive: Comply with MIL-A-3316C, Class 2, Grade A for bonding insulation jacket lap seams and joints.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Childers Products, Division of ITW; CP-82.
    - b. Foster Products Corporation, H. B. Fuller Company; 85-20.
    - c. ITW TACC, Division of Illinois Tool Works; S-90/80.
    - d. Marathon Industries, Inc.; 225.
    - e. Mon-Eco Industries, Inc.; 22-25.
- E. PVC Jacket Adhesive: Compatible with PVC jacket.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Dow Chemical Company (The); 739, Dow Silicone.
    - b. Johns-Manville; Zeston Perma-Weld, CEEL-TITE Solvent Welding Adhesive.
    - c. P.I.C. Plastics, Inc.; Welding Adhesive.
    - d. Red Devil, Inc.; Celulon Ultra Clear.
    - e. Speedline Corporation; Speedline Vinyl Adhesive.

# 2.4 MASTICS

- A. Materials shall be compatible with insulation materials, jackets, and substrates; comply with MIL-C-19565C, Type II.
- B. Vapor-Barrier Mastic: Water based; suitable for indoor and outdoor use on below ambient services.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Childers Products, Division of ITW; CP-35.
    - b. Foster Products Corporation, H. B. Fuller Company; 30-90.
    - c. ITW TACC, Division of Illinois Tool Works; CB-50.
    - d. Marathon Industries, Inc.; 590.
    - e. Mon-Eco Industries, Inc.; 55-40.

- f. Vimasco Corporation; 749.
- 2. Water-Vapor Permeance: ASTM E 96, Procedure B, 0.013 perm at 43-mil dry film thickness.
- 3. Service Temperature Range: Minus 20 to plus 180 deg F.
- 4. Solids Content: ASTM D 1644, 59 percent by volume and 71 percent by weight.
- 5. Color: White.
- C. Breather Mastic: Water based; suitable for indoor and outdoor use on above ambient services.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Childers Products, Division of ITW; CP-10.
    - b. Foster Products Corporation, H. B. Fuller Company; 35-00.
    - c. ITW TACC, Division of Illinois Tool Works; CB-05/15.
    - d. Marathon Industries, Inc.; 550.
    - e. Mon-Eco Industries, Inc.; 55-50.
    - f. Vimasco Corporation; WC-1/WC-5.
  - 2. Water-Vapor Permeance: ASTM F 1249, 3 perms at 0.0625-inch dry film thickness.
  - 3. Service Temperature Range: Minus 20 to plus 200 deg F.
  - 4. Solids Content: 63 percent by volume and 73 percent by weight.
  - 5. Color: White.

### 2.5 SEALANTS

A. Joint Sealants:

1.

- 1. Materials shall be compatible with insulation materials, jackets, and substrates.
- 2. Permanently flexible, elastomeric sealant.
- 3. Service Temperature Range: Minus 100 to plus 300 deg F.
- 4. Color: White or gray.
- B. FSK and Metal Jacket Flashing Sealants:
  - Products: Subject to compliance with requirements, provide one of the following:
    - a. Childers Products, Division of ITW; CP-76-8.
    - b. Foster Products Corporation, H. B. Fuller Company; 95-44.
    - c. Marathon Industries, Inc.; 405.
    - d. Mon-Eco Industries, Inc.; 44-05.
    - e. Vimasco Corporation; 750.
  - 2. Materials shall be compatible with insulation materials, jackets, and substrates.
  - 3. Fire- and water-resistant, flexible, elastomeric sealant.
  - 4. Service Temperature Range: Minus 40 to plus 250 deg F.
  - 5. Color: Aluminum.
- C. ASJ Flashing Sealants, and Vinyl, PVDC, and PVC Jacket Flashing Sealants:
  - 1. Products: Subject to compliance with requirements, provide one of the following: a. Childers Products, Division of ITW; CP-76.
  - 2. Materials shall be compatible with insulation materials, jackets, and substrates.
  - 3. Fire- and water-resistant, flexible, elastomeric sealant.
  - 4. Service Temperature Range: Minus 40 to plus 250 deg F.
  - 5. Color: White.

# 2.6 FACTORY-APPLIED JACKETS

A. Insulation system schedules indicate factory-applied jackets on various applications. When factory-applied jackets are indicated, comply with the following:

- 1. ASJ: White, kraft-paper, fiberglass-reinforced scrim with aluminum-foil backing; complying with ASTM C 1136, Type I.
- 2. ASJ-SSL: ASJ with self-sealing, pressure-sensitive, acrylic-based adhesive covered by a removable protective strip; complying with ASTM C 1136, Type I.
- 3. FSK Jacket: Aluminum-foil, fiberglass-reinforced scrim with kraft-paper backing; complying with ASTM C 1136, Type II.

# 2.7 FIELD-APPLIED FABRIC-REINFORCING MESH

- A. Woven Polyester Fabric: Approximately 1 oz./sq. yd. with a thread count of 10 strands by 10 strands/sq. inch, in a Leno weave, for equipment and pipe.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Foster Products Corporation, H. B. Fuller Company; Mast-A-Fab.
    - b. Vimasco Corporation; Elastafab 894.

# 2.8 FIELD-APPLIED JACKETS

- A. Field-applied jackets shall comply with ASTM C 921, Type I, unless otherwise indicated.
- B. PVC Jacket: High-impact-resistant, UV-resistant PVC complying with ASTM D 1784, Class 16354-C; thickness as scheduled; roll stock ready for shop or field cutting and forming. Thickness is indicated in field-applied jacket schedules.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Johns Manville; Zeston.
    - b. P.I.C. Plastics, Inc.; FG Series.
    - c. Proto PVC Corporation; LoSmoke.
    - d. Speedline Corporation; SmokeSafe.
  - 2. Adhesive: As recommended by jacket material manufacturer.
  - 3. Color: White.
  - 4. Factory-fabricated fitting covers to match jacket if available; otherwise, field fabricate.
    - a. Shapes: 45- and 90-degree, short- and long-radius elbows, tees, valves, flanges, unions, reducers, end caps, soil-pipe hubs, traps, mechanical joints, and P-trap and supply covers for lavatories.
  - 5. Factory-fabricated tank heads and tank side panels.
- C. Aluminum Jacket: Comply with ASTM B 209, Alloy 3003, 3005, 3105 or 5005, Temper H-14.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Childers Products, Division of ITW; Metal Jacketing Systems.
    - b. PABCO Metals Corporation; Surefit.
    - c. RPR Products, Inc.; Insul-Mate.
  - 2. Sheet and roll stock ready for shop or field sizing.
  - 3. Finish and thickness are indicated in field-applied jacket schedules.
  - 4. Moisture Barrier for Indoor Applications: 1-mil- thick, heat-bonded
  - 5. Moisture Barrier for Outdoor Applications: 3-mil- thick, heat-bonded polyethylene and kraft paper.
  - 6. Factory-Fabricated Fitting Covers:
    - a. Same material, finish, and thickness as jacket.
    - b. Preformed 2-piece or gore, 45- and 90-degree, short- and long-radius elbows.
    - c. Tee covers.
    - d. Flange and union covers.
    - e. End caps.

- g. Valve covers.
- h. Field fabricate fitting covers only if factory-fabricated fitting covers are not available.

# 2.9 TAPES

- A. ASJ Tape: White vapor-retarder tape matching factory-applied jacket with acrylic adhesive, complying with ASTM C 1136.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Avery Dennison Corporation, Specialty Tapes Division; Fasson 0835.
    - b. Compac Corp.; 104 and 105.
    - c. Ideal Tape Co., Inc., an American Biltrite Company; 428 AWF ASJ.
    - d. Venture Tape; 1540 CW Plus, 1542 CW Plus, and 1542 CW Plus/SQ.
  - 2. Width: 3 inches.
  - 3. Thickness: 11.5 mils.
  - 4. Adhesion: 90 ounces force/inch in width.
  - 5. Elongation: 2 percent.
  - 6. Tensile Strength: 40 lbf/inch in width.
  - 7. ASJ Tape Disks and Squares: Precut disks or squares of ASJ tape.
- B. FSK Tape: Foil-face, vapor-retarder tape matching factory-applied jacket with acrylic adhesive; complying with ASTM C 1136.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Avery Dennison Corporation, Specialty Tapes Division; Fasson 0827.
    - b. Compac Corp.; 110 and 111.
    - c. Ideal Tape Co., Inc., an American Biltrite Company; 491 AWF FSK.
    - d. Venture Tape; 1525 CW, 1528 CW, and 1528 CW/SQ.
  - 2. Width: 3 inches.
  - 3. Thickness: 6.5 mils.
  - 4. Adhesion: 90 ounces force/inch in width.
  - 5. Elongation: 2 percent.
  - 6. Tensile Strength: 40 lbf/inch in width.
  - 7. FSK Tape Disks and Squares: Precut disks or squares of FSK tape.
- C. PVC Tape: White vapor-retarder tape matching field-applied PVC jacket with acrylic adhesive. Suitable for indoor and outdoor applications.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Avery Dennison Corporation, Specialty Tapes Division; Fasson 0555.
      - b. Compac Corp.; 130.
      - c. Ideal Tape Co., Inc., an American Biltrite Company; 370 White PVC tape.
      - d. Venture Tape; 1506 CW NS.
  - 2. Width: 2 inches.

1.

- 3. Thickness: 6 mils.
- 4. Adhesion: 64 ounces force/inch in width.
- 5. Elongation: 500 percent.
- 6. Tensile Strength: 18 lbf/inch in width.
- D. Aluminum-Foil Tape: Vapor-retarder tape with acrylic adhesive.
  - Products: Subject to compliance with requirements, provide one of the following:
    - a. Avery Dennison Corporation, Specialty Tapes Division; Fasson 0800.
    - b. Compac Corp.; 120.
    - c. Ideal Tape Co., Inc., an American Biltrite Company; 488 AWF.
    - d. Venture Tape; 3520 CW.

- 2. Width: 2 inches.
- 3. Thickness: 3.7 mils.
- 4. Adhesion: 100 ounces force/inch in width.
- 5. Elongation: 5 percent.
- 6. Tensile Strength: 34 lbf/inch in width.

# 2.10 SECUREMENTS

1.

- A. Aluminum Bands: ASTM B 209, Alloy 3003, 3005, 3105, or 5005; Temper H-14, 0.020 inch thick, 3/4 inch wide with closed seal.
  - Products: Subject to compliance with requirements, provide one of the following:
    - a. Childers Products; Bands.
    - b. PABCO Metals Corporation; Bands.
    - c. RPR Products, Inc.; Bands.
- B. Insulation Pins and Hangers:
  - 1. Metal, Adhesively Attached, Perforated-Base Insulation Hangers: Baseplate welded to projecting spindle that is capable of holding insulation, of thickness indicated, securely in position indicated when self-locking washer is in place. Comply with the following requirements:
    - a. Products: Subject to compliance with requirements, provide one of the following:
      - AGM Industries, Inc.; Tactoo Insul-Hangers, Series T.
      - GEMCO; Perforated Base.
      - Midwest Fasteners, Inc.; Spindle.
    - b. Baseplate: Perforated, galvanized carbon-steel sheet, 0.030 inch thick by 2 inches square.
    - c. Spindle: Stainless steel, fully annealed, 0.106-inch- diameter shank, length to suit depth of insulation indicated.
    - d. Adhesive: Recommended by hanger manufacturer. Product with demonstrated capability to bond insulation hanger securely to substrates indicated without damaging insulation, hangers, and substrates.
  - 2. Insulation-Retaining Washers: Self-locking washers formed from 0.016-inchthick, stainless-steel sheet, with beveled edge sized as required to hold insulation securely in place but not less than 1-1/2 inches in diameter.
    - a. Products: Subject to compliance with requirements, provide one of the following:
      - AGM Industries, Inc.; RC-150.
      - GEMCO; R-150.
      - Midwest Fasteners, Inc.; WA-150.
      - Nelson Stud Welding; Speed Clips.
    - b. Protect ends with capped self-locking washers incorporating a spring steel insert to ensure permanent retention of cap in exposed locations.
- C. Staples: Outward-clinching insulation staples, nominal 3/4-inch- wide, stainless steel or Monel.
- D. Wire: 0.062-inch soft-annealed, stainless steel.
  - 1. Manufacturers: Subject to compliance with requirements, provide products by one of the following:
    - a. C & F Wire.
    - b. Childers Products.
    - c. PABCO Metals Corporation.

d. RPR Products, Inc.

# 2.11. CORNER ANGLES

- A. PVC Corner Angles: 30 mils thick, minimum 1 by 1 inch, PVC according to ASTM D 1784, Class 16354-C. White or color-coded to match adjacent surface.
- B. Aluminum Corner Angles: 0.040 inch thick, minimum 1 by 1 inch, aluminum according to ASTM B 209, Alloy 3003, 3005, 3105 or 5005; Temper H-14.

# PART 3 - EXECUTION

## 3.1 PREPARATION

- A. Surface Preparation: Clean and dry surfaces to receive insulation. Remove materials that will adversely affect insulation application.
- B. Coordinate insulation installation with the trade installing heat tracing. Comply with requirements for heat tracing that apply to insulation.
- C. Mix insulating cements with clean potable water; if insulating cements are to be in contact with stainless-steel surfaces, use demineralized water.

### 3.2 GENERAL INSTALLATION REQUIREMENTS

- A. Install insulation materials, accessories, and finishes with smooth, straight, and even surfaces; free of voids throughout the length of equipment and piping including fittings, valves, and specialties.
- B. Install insulation materials, forms, vapor barriers or retarders, jackets, and thicknesses required for each item of equipment and pipe system as specified in insulation system schedules.
- C. Install accessories compatible with insulation materials and suitable for the service. Install accessories that do not corrode, soften, or otherwise attack insulation or jacket in either wet or dry state.
- D. Install insulation with longitudinal seams at top and bottom of horizontal runs.
- E. Install multiple layers of insulation with longitudinal and end seams staggered.
- F. Do not weld brackets, clips, or other attachment devices to piping, fittings, and specialties.
- G. Keep insulation materials dry during application and finishing.
- H. Install insulation with tight longitudinal seams and end joints. Bond seams and joints with adhesive recommended by insulation material manufacturer.
- I. Install insulation with least number of joints practical.
- J. Where vapor barrier is indicated, seal joints, seams, and penetrations in insulation at hangers, supports, anchors, and other projections with vapor-barrier mastic.
  - 1. Install insulation continuously through hangers and around anchor attachments.

- 2. For insulation application where vapor barriers are indicated, extend insulation on anchor legs from point of attachment to supported item to point of attachment to structure. Taper and seal ends at attachment to structure with vapor-barrier mastic.
- 3. Install insert materials and install insulation to tightly join the insert. Seal insulation to insulation inserts with adhesive or sealing compound recommended by insulation material manufacturer.
- 4. Cover inserts with jacket material matching adjacent pipe insulation. Install shields over jacket, arranged to protect jacket from tear or puncture by hanger, support, and shield.
- K. Apply adhesives, mastics, and sealants at manufacturer's recommended coverage rate and wet and dry film thicknesses.
- L. Install insulation with factory-applied jackets as follows:
  - 1. Draw jacket tight and smooth.
  - 2. Cover circumferential joints with 3-inch- wide strips, of same material as insulation jacket. Secure strips with adhesive and outward clinching staples along both edges of strip, spaced 4 inches o.c.
  - 3. Overlap jacket longitudinal seams at least 1-1/2 inches. Install insulation with longitudinal seams at bottom of pipe. Clean and dry surface to receive self-sealing lap. Staple laps with outward clinching staples along edge at 2 inches o.c.
    - a. For below ambient services, apply vapor-barrier mastic over staples.
  - 4. Cover joints and seams with tape as recommended by insulation material manufacturer to maintain vapor seal.
  - 5. Where vapor barriers are indicated, apply vapor-barrier mastic on seams and joints and at ends adjacent to pipe flanges and fittings.
- M. Cut insulation in a manner to avoid compressing insulation more than 75 percent of its nominal thickness.
- N. Finish installation with systems at operating conditions. Repair joint separations and cracking due to thermal movement.
- O. Repair damaged insulation facings by applying same facing material over damaged areas. Extend patches at least 4 inches beyond damaged areas. Adhere, staple, and seal patches similar to butt joints.
- P. For above ambient services, do not install insulation to the following:
  - 1. Vibration-control devices.
  - 2. Testing agency labels and stamps.
  - 3. Nameplates and data plates.
  - 4. Manholes.
  - 5. Handholes.
  - 6. Cleanouts.

### 3.3 PENETRATIONS

- A. Insulation Installation at Roof Penetrations: Install insulation continuously through roof penetrations.
  - 1. Seal penetrations with flashing sealant.
  - 2. For applications requiring only indoor insulation, terminate insulation above roof surface and seal with joint sealant. For applications requiring indoor and outdoor

insulation, install insulation for outdoor applications tightly joined to indoor insulation ends. Seal joint with joint sealant.

- 3. Extend jacket of outdoor insulation outside roof flashing at least 2 inches below top of roof flashing.
- 4. Seal jacket to roof flashing with flashing sealant.
- B. Insulation Installation at Underground Exterior Wall Penetrations: Terminate insulation flush with sleeve seal. Seal terminations with flashing sealant.
- C. Insulation Installation at Aboveground Exterior Wall Penetrations: Install insulation continuously through wall penetrations.
  - 1. Seal penetrations with flashing sealant.
  - 2. For applications requiring only indoor insulation, terminate insulation inside wall surface and seal with joint sealant. For applications requiring indoor and outdoor insulation, install insulation for outdoor applications tightly joined to indoor insulation ends. Seal joint with joint sealant.
  - 3. Extend jacket of outdoor insulation outside wall flashing and overlap wall flashing at least 2 inches.
  - 4. Seal jacket to wall flashing with flashing sealant.
- D. Insulation Installation at Interior Wall and Partition Penetrations (That Are Not Fire Rated): Install insulation continuously through walls and partitions.
- E. Insulation Installation at Fire-Rated Wall and Partition Penetrations: Install insulation continuously through penetrations of fire-rated walls and partitions.
  - 1. Comply with requirements in Division 07 Section "Penetration Firestopping" and fire-resistive joint sealers.
- F. Insulation Installation at Floor Penetrations:
  - 1. Pipe: Install insulation continuously through floor penetrations.
  - 2. Seal penetrations through fire-rated assemblies. Comply with requirements in Division 07 Section "Penetration Firestopping."
- 3.4 EQUIPMENT, TANK, AND VESSEL INSULATION INSTALLATION
  - A. Mineral Fiber, Pipe and Tank Insulation Installation for Tanks and Vessels: Secure insulation with adhesive and anchor pins and speed washers.
    - 1. Apply adhesives according to manufacturer's recommended coverage rates per unit area, for 100 percent coverage of tank and vessel surfaces.
    - 2. Groove and score insulation materials to fit as closely as possible to equipment, including contours. Bevel insulation edges for cylindrical surfaces for tight joints. Stagger end joints.
    - 3. Protect exposed corners with secured corner angles.
    - 4. Install adhesively attached or self-sticking insulation hangers and speed washers on sides of tanks and vessels as follows:
      - a. Do not weld anchor pins to ASME-labeled pressure vessels.
      - b. Select insulation hangers and adhesive that are compatible with service temperature and with substrate.
      - c. On tanks and vessels, maximum anchor-pin spacing is 3 inches from insulation end joints, and 16 inches o.c. in both directions.
      - d. Do not overcompress insulation during installation.
      - e. Cut and miter insulation segments to fit curved sides and domed heads of tanks and vessels.
      - f. Impale insulation over anchor pins and attach speed washers.

- g. Cut excess portion of pins extending beyond speed washers or bend parallel with insulation surface. Cover exposed pins and washers with tape matching insulation facing.
- 5. Secure each layer of insulation with stainless-steel or aluminum bands. Select band material compatible with insulation materials.
- 6. Where insulation hangers on equipment and vessels are not permitted or practical and where insulation support rings are not provided, install a girdle network for securing insulation. Stretch prestressed aircraft cable around the diameter of vessel and make taut with clamps, turnbuckles, or breather springs. Place one circumferential girdle around equipment approximately 6 inches from each end. Install wire or cable between two circumferential girdles 12 inches o.c. Install a wire ring around each end and around outer periphery of center openings, and stretch prestressed aircraft cable radially from the wire ring to nearest circumferential girdle. Install additional circumferential girdles along the body of equipment or tank at a minimum spacing of 48 inches o.c. Use this network for securing insulation with tie wire or bands.
- 7. Stagger joints between insulation layers at least 3 inches.
- 8. Install insulation in removable segments on equipment access doors, manholes, handholes, and other elements that require frequent removal for service and inspection.
- 9. Bevel and seal insulation ends around manholes, handholes, ASME stamps, and nameplates.
- 10. For equipment with surface temperatures below ambient, apply mastic to open ends, joints, seams, breaks, and punctures in insulation.
- B. Flexible Elastomeric Thermal Insulation Installation for Tanks and Vessels: Install insulation over entire surface of tanks and vessels.
  - 1. Apply 100 percent coverage of adhesive to surface with manufacturer's recommended adhesive.
  - 2. Seal longitudinal seams and end joints.
- 3.5 GENERAL PIPE INSULATION INSTALLATION
  - A. Requirements in this article generally apply to all insulation materials except where more specific requirements are specified in various pipe insulation material installation articles.
  - B. Insulation Installation on Fittings, Valves, Strainers, Flanges, and Unions:
    - 1. Install insulation over fittings, valves, strainers, flanges, unions, and other specialties with continuous thermal and vapor-retarder integrity, unless otherwise indicated.
    - 2. Insulate pipe elbows using preformed fitting insulation or mitered fittings made from same material and density as adjacent pipe insulation. Each piece shall be butted tightly against adjoining piece and bonded with adhesive. Fill joints, seams, voids, and irregular surfaces with insulating cement finished to a smooth, hard, and uniform contour that is uniform with adjoining pipe insulation.
    - 3. Insulate tee fittings with preformed fitting insulation or sectional pipe insulation of same material and thickness as used for adjacent pipe. Cut sectional pipe insulation to fit. Butt each section closely to the next and hold in place with tie wire. Bond pieces with adhesive.
    - 4. Insulate valves using preformed fitting insulation or sectional pipe insulation of same material, density, and thickness as used for adjacent pipe. Overlap adjoining pipe insulation by not less than two times the thickness of pipe insulation, or one pipe diameter, whichever is thicker. For valves, insulate up to

and including the bonnets, valve stuffing-box studs, bolts, and nuts. Fill joints, seams, and irregular surfaces with insulating cement.

- 5. Insulate strainers using preformed fitting insulation or sectional pipe insulation of same material, density, and thickness as used for adjacent pipe. Overlap adjoining pipe insulation by not less than two times the thickness of pipe insulation, or one pipe diameter, whichever is thicker. Fill joints, seams, and irregular surfaces with insulating cement. Insulate strainers so strainer basket flange or plug can be easily removed and replaced without damaging the insulation and jacket. Provide a removable reusable insulation cover. For below ambient services, provide a design that maintains vapor barrier.
- 6. Insulate flanges and unions using a section of oversized preformed pipe insulation. Overlap adjoining pipe insulation by not less than two times the thickness of pipe insulation, or one pipe diameter, whichever is thicker.
- 7. Cover segmented insulated surfaces with a layer of finishing cement and coat with a mastic. Install vapor-barrier mastic for below ambient services and a breather mastic for above ambient services. Reinforce the mastic with fabric-reinforcing mesh. Trowel the mastic to a smooth and well-shaped contour.
- 8. For services not specified to receive a field-applied jacket except for flexible elastomeric and polyolefin, install fitted PVC cover over elbows, tees, strainers, valves, flanges, and unions. Terminate ends with PVC end caps. Tape PVC covers to adjoining insulation facing using PVC tape.
- 9. Stencil or label the outside insulation jacket of each union with the word "UNION." Match size and color of pipe labels.
- C. Insulate instrument connections for thermometers, pressure gages, pressure temperature taps, test connections, flow meters, sensors, switches, and transmitters on insulated pipes, vessels, and equipment. Shape insulation at these connections by tapering it to and around the connection with insulating cement and finish with finishing cement, mastic, and flashing sealant.
- D. Install removable insulation covers at locations indicated below. Installation shall conform to the following:
  - 1. Make removable flange and union insulation from sectional pipe insulation of same thickness as that on adjoining pipe. Install same insulation jacket as adjoining pipe insulation.
  - 2. When flange and union covers are made from sectional pipe insulation, extend insulation from flanges or union long at least two times the insulation thickness over adjacent pipe insulation on each side of flange or union. Secure flange cover in place with stainless-steel or aluminum bands. Select band material compatible with insulation and jacket.
  - 3. Construct removable valve insulation covers in same manner as for flanges except divide the two-part section on the vertical center line of valve body.
  - 4. When covers are made from block insulation, make two halves, each consisting of mitered blocks wired to stainless-steel fabric. Secure this wire frame, with its attached insulation, to flanges with tie wire. Extend insulation at least 2 inches over adjacent pipe insulation on each side of valve. Fill space between flange or union cover and pipe insulation with insulating cement. Finish cover assembly with insulating cement applied in two coats. After first coat is dry, apply and trowel second coat to a smooth finish.
  - 5. Unless a PVC jacket is indicated in field-applied jacket schedules, finish exposed surfaces with a metal jacket.

# 3.6 FLEXIBLE ELASTOMERIC INSULATION INSTALLATION

- A. Seal longitudinal seams and end joints with manufacturer's recommended adhesive to eliminate openings in insulation that allow passage of air to surface being insulated.
- B. Insulation Installation on Pipe Flanges:
  - 1. Install pipe insulation to outer diameter of pipe flange.
  - 2. Make width of insulation section same as overall width of flange and bolts, plus twice the thickness of pipe insulation.
  - 3. Fill voids between inner circumference of flange insulation and outer circumference of adjacent straight pipe segments with cut sections of sheet insulation of same thickness as pipe insulation.
  - 4. Secure insulation to flanges and seal seams with manufacturer's recommended adhesive to eliminate openings in insulation that allow passage of air to surface being insulated.
- C. Insulation Installation on Pipe Fittings and Elbows:
  - 1. Install mitered sections of pipe insulation.
  - 2. Secure insulation materials and seal seams with manufacturer's recommended adhesive to eliminate openings in insulation that allow passage of air to surface being insulated.
- D. Insulation Installation on Valves and Pipe Specialties:
  - 1. Install preformed valve covers manufactured of same material as pipe insulation when available.
  - 2. When preformed valve covers are not available, install cut sections of pipe and sheet insulation to valve body. Arrange insulation to permit access to packing and to allow valve operation without disturbing insulation.
  - 3. Install insulation to flanges as specified for flange insulation application.
  - 4. Secure insulation to valves and specialties and seal seams with manufacturer's recommended adhesive to eliminate openings in insulation that allow passage of air to surface being insulated.

# 3.7 MINERAL-FIBER INSULATION INSTALLATION

- A. Insulation Installation on Straight Pipes and Tubes:
  - 1. Secure each layer of preformed pipe insulation to pipe with wire or bands and tighten bands without deforming insulation materials.
  - 2. Where vapor barriers are indicated, seal longitudinal seams, end joints, and protrusions with vapor-barrier mastic and joint sealant.
  - 3. For insulation with factory-applied jackets on above ambient surfaces, secure laps with outward clinched staples at 6 inches o.c.
  - 4. For insulation with factory-applied jackets on below ambient surfaces, do not staple longitudinal tabs but secure tabs with additional adhesive as recommended by insulation material manufacturer and seal with vapor-barrier mastic and flashing sealant.
- B. Insulation Installation on Pipe Flanges:
  - 1. Install preformed pipe insulation to outer diameter of pipe flange.
  - 2. Make width of insulation section same as overall width of flange and bolts, plus twice the thickness of pipe insulation.
  - 3. Fill voids between inner circumference of flange insulation and outer circumference of adjacent straight pipe segments with mineral-fiber blanket insulation.

- 4. Install jacket material with manufacturer's recommended adhesive, overlap seams at least 1 inch, and seal joints with flashing sealant.
- C. Insulation Installation on Pipe Fittings and Elbows:
  - 1. Install preformed sections of same material as straight segments of pipe insulation when available.
  - 2. When preformed insulation elbows and fittings are not available, install mitered sections of pipe insulation, to a thickness equal to adjoining pipe insulation. Secure insulation materials with wire or bands.
- D. Insulation Installation on Valves and Pipe Specialties:
  - 1. Install preformed sections of same material as straight segments of pipe insulation when available.
  - 2. When preformed sections are not available, install mitered sections of pipe insulation to valve body.
  - 3. Arrange insulation to permit access to packing and to allow valve operation without disturbing insulation.
  - 4. Install insulation to flanges as specified for flange insulation application.

# 3.8 FIELD-APPLIED JACKET INSTALLATION

- A. Where FSK jackets are indicated, install as follows:
  - 1. Draw jacket material smooth and tight.
  - 2. Install lap or joint strips with same material as jacket.
  - 3. Secure jacket to insulation with manufacturer's recommended adhesive.
  - 4. Install jacket with 1-1/2-inch laps at longitudinal seams and 3-inch- wide joint strips at end joints.
  - 5. Seal openings, punctures, and breaks in vapor-retarder jackets and exposed insulation with vapor-barrier mastic.
- B. Where PVC jackets are indicated, install with 1-inch overlap at longitudinal seams and end joints; for horizontal applications, install with longitudinal seams along top and bottom of tanks and vessels. Seal with manufacturer's recommended adhesive.
  - 1. Apply two continuous beads of adhesive to seams and joints, one bead under lap and the finish bead along seam and joint edge.
- C. Where metal jackets are indicated, install with 2-inch overlap at longitudinal seams and end joints. Overlap longitudinal seams arranged to shed water. Seal end joints with weatherproof sealant recommended by insulation manufacturer. Secure jacket with stainless-steel bands 12 inches o.c. and at end joints.

# 3.9 FINISHES

- A. Flexible Elastomeric Thermal Insulation: After adhesive has fully cured, apply two coats of insulation manufacturer's recommended protective coating.
- B. Do not field paint aluminum or stainless-steel jackets.
- 3.10 FIELD QUALITY CONTROL
  - A. Perform tests and inspections.
  - B. Tests and Inspections:

- 1 Inspect field-insulated equipment, randomly selected by Architect, by removing field-applied jacket and insulation in layers in reverse order of their installation. Extent of inspection shall be limited to one location(s) for each type of equipment defined in the "Equipment Insulation Schedule" Article. For large equipment, remove only a portion adequate to determine compliance.
- C All insulation applications will be considered defective Work if sample inspection reveals noncompliance with requirements.

## 3.11 EQUIPMENT INSULATION SCHEDULE

- A Insulation materials and thicknesses are identified below. If more than one material is listed for a type of equipment, selection from materials listed is Contractor's option.
- B Insulate indoor and outdoor equipment in paragraphs below that is not factory insulated.
- C Domestic water, and domestic hot-water hydropneumatic tank insulation shall be the following:
  - 1 Mineral-Fiber Pipe and Tank: 1 inch thick.
- D Domestic Hot-Water Storage Tank Insulation: Mineral-Fiber Pipe and Tank: 4 inches thick.
- 3.12 PIPING INSULATION SCHEDULE, GENERAL
  - A Acceptable preformed pipe and tubular insulation materials and thicknesses are identified for each piping system and pipe size range. If more than one material is listed for a piping system, selection from materials listed is Contractor's option.
  - B Items Not Insulated: Unless otherwise indicated, do not install insulation on the following:
    - 1 Drainage piping located in crawl spaces.
    - 2 Underground piping.
    - 3 Chrome-plated pipes and fittings unless there is a potential for personnel injury.
- 3.13 INDOOR PIPING INSULATION SCHEDULE
  - A Domestic Hot and Recirculated Hot Water: Insulation thickness shall be ½-inch for pipe sizes 1-inch and smaller; 1-inch insulation thickness for pipe sizes greater than 1-inch. Insulation shall be the following:
    - 1 Mineral-Fiber, Preformed Pipe Insulation, Type I
  - B Domestic Chilled Water (Potable): Insulation thickness shall be 1-inch. Insulation shall be one of the following:
    - 1 Flexible Elastomeric
    - 2 Mineral-Fiber, Preformed Pipe Insulation, Type I

# 3.14 INDOOR, FIELD-APPLIED JACKET SCHEDULE

- A Install jacket over insulation material. For insulation with factory-applied jacket, install the field-applied jacket over the factory-applied jacket.
- B If more than one material is listed, selection from materials listed is Contractor's option.

- C Equipment, Concealed: 1 PVC: 20 mils thick.
- Equipment, Exposed, up to 48 Inches in Diameter or with Flat Surfaces up to 72 Inches:
   PVC: 20 mils thick.
- E Piping, Concealed: 1 None.
- F Piping, Exposed and including all mechanical/electrical equipment rooms:
   1 PVC: 20 mils thick.

# END OF SECTION

# SECTION 23 21 13

# **HYDRONIC PIPING**

# PART 1 GENERAL

## 1.1 SECTION INCLUDES

A. Site and building pipe materials, fittings, valves, and accessories for heating water, chilled water, equipment drains, and overflow piping.

## 1.2 SUBMITTALS

- A. Submit the following in accordance with Section 01 3300, Submittal Procedures:
  - 1. Catalog data on pipe materials, fittings, valves, and accessories.
  - 2. Installation instructions for valves and accessories.
  - 3. Certifications of welders.
- 1.3 QUALITY ASSURANCE
  - A. Comply with ASME B31.9, Building Services Piping.

# PART 2 PRODUCTS

- 2.1 PRODUCT OPTIONS AND SUBSTITUTIONS
  - A. Alternate products may be accepted; follow Section 01 2500, Substitution Procedures.
- 2.2 HEATING WATER PIPING, ABOVE GROUND (SERVICE UP TO 250 degrees F)
- 2.3 CHILLED WATER PIPING, ABOVE GRADE
  - A. Copper Tubing: ASTM B88, Type L, hard drawn or annealed.
    - 1. Fittings: ASME B16.22, wrought copper and copper alloy, solder joint.
    - 2. Joints: Solder, ASTM B32, Grade 95TA.
  - B. Pipe: Black steel, ASTM A53, standard wall.
    - 1. Fittings: Black steel, ASTM A234, butt welded type, standard wall or malleable threaded type, ASME B16.3.
    - 2. Joints: Welded for pipe sizes 2 1/2 inches and above, threaded for pipe sizes up to 2 inches.
  - C. Pipe: Black steel, ASTM A53, standard wall, grooved for Victaulic fittings and couplings.
    - 1. Fittings: Victaulic, ductile or malleable iron, service rating 35 degrees F to 230 degrees F at 300 psig working pressure. Use long radius elbows (1 1/2 D) and flexible couplings.
- 2.4 EQUIPMENT DRAINS AND OVERFLOWS
  - A. Pipe: galvanized cast iron, or ASTM A53, standard wall.

- 1. Fittings: Galvanized cast iron, or ASTM B16.3 malleable iron.
- 2. Joints: Threaded or grooved mechanical couplings.
- B. Copper Tubing: ASTM B88, Type L, hard drawn.
  - 1. Fittings: ASTM B16.22, wrought copper and copper alloy, solder joint.
  - 2. Joints: Solder, ASTM B32, Grade 95TA.

# 2.5 UNIONS, FLANGES, AND COUPLINGS

- A. Unions for pipe 2 inches and under.
  - 1. Copper Tubing: ASME B16.22, Class 150, wrought copper, solder joint.
  - 2. Ferrous Piping: ASME B16.39, Class 150, malleable iron treaded.
- B. Flanges for pipe over 2 inches.
  - 1. Copper Tubing: ASME B16.5, Class 150, bronze.
  - 2. Ferrous Piping: Forged Steel, ASME B16.5, Class 150.
  - 3. Gaskets: 1/16 inch thick preformed neoprene.
- C. Mechanical Couplings.
  - 1. Vitaulic, ductile or malleable, service rating 35 degrees F to 230 degrees F at 300 psig, flexible type.
- D. Dielectric Connections.
  - 1. Union with galvanized or plated steel threaded end, copper solder end, and water impervious isolation barrier.

# 2.6 Valves

- A. Gates Valves up to 2 inches.
  - 1. Manufacturer: Nibco, Series 111.
  - 2. MSS SP-80, Class 125, bronze body, bronze trim, rising stem, hand wheel, inside screw, solid wedge disc, solder or threaded ends.
- B. Gate Valves over 2 inches.
  - 1. Manufacturer: Nibco, Series 617-0.
  - 2. MSS SP-70, Class 125, iron body, bronze trim, outside screw and yoke, hand wheel solid wedge disc, flanged ends.
- C. Globe Valves up to 2 inches.
  - 1. Manufacturer: Nibco, Series 211.
  - 2. MSS SP-80, Class 125 bronze body, bronze trim, hand wheel, bronze disc, solder or threaded ends.
- D. Globe Valves over 2 inches.

- 1. Manufacturer: Nibco F-7188.
- 2. MSS SP-85, Class 125, iron body, bronze trim, hand wheel, outside screw and yoke, renewable bronze plug-type disc, renewable seat, flanged ends.
- E. Ball Valves up to 2 inches.
  - 1. Manufacturer: Nibco, Series 585-70.
  - 2. MSS SP-110, 600 psi non-shock cold water, bronze, two piece body, chrome plated brass ball, full port, teflon seats and stuffing box ring, blowout proof stem, lever handle, solder or threaded ends.
- F. Butterfly Valves over 2 inches.
  - 1. Manufacturer: Nibco, Series LD 2000.
  - 2. MSS SP-67, 200 psi non-shock cold water, ductile iron body, aluminum bronze disc, resilient replaceable EPDM seat, lug style, extended neck, lever handle, for use between Class 125/150 flanges.
- G. Plug Valves.
  - 1. Tapered plug valve, class 125, bronze or iron body, water service, square head or tee handle, with female NPT threaded or flanged ends to suit piping.
- H. Grooved Valves.
  - 1. Manufacturer: Victaulic.
- 2.7 SWING CHECK VALVES
  - A. Sizes up to 2 inches.
    - 1. Manufacturer: Nibco 433 Series.
    - 2. MSS SP-80, Class 150 bronze, horizontal swing, y-pattern, renewable seat and disc. Solder or threaded ends to suit piping.
  - B. Sizes over 2 inches.
    - 1. Manufacturer: Nibco F-918.
    - 2. MSS SP-80, Class 125 iron body, fluid to 450 degrees F, bolted bonnet, horizontal swing, renewable seat and disc, flanged.

### 2.8 SILENT CHECK VALVES

- A. Sizes up to 2 inches.
  - 1. Manufacturer: Nibco 480 Series.
  - 2. Class 125bronze, in-line lift type, spring actuated, TFE seat and disc, solder or threaded ends to suit piping.
- B. Sizes over 2 inches.
  - 1. Manufacturer: Nibco F-910.

- 2. Class 125, iron body, fluid to 200 degrees F, renewable seats and disc, spring actuated, flanged.
- 2.9 BALANCING VALVES
  - A. Manufacturer: Bell and Gossett, Circuit Setter Model CB.
  - B. Bronze body, brass ball construction with differential read out ports and drain/purge ports, 300 psig rating at 250 degrees F, with memory stop features and calibrated nameplate.
- 2.10 PRESSURE GAUGES
  - A. Manufacturer: Ashcroft, Type 1279 or 1009 (Stainless Steel)
  - B. ASME B40.100, Grade 1A, maximum plus or minus 1 percent full scale accuracy, minimum 4 1/2 inches dial, glycerin filled, phosphor bronze bourdon tube, 1/4 inch NPT brass bottom connection, phenolic case. Furnish with ball valve.
    - 1. Range: [] psi or [See Drawings].

# 2.11 THERMOMETER

- A. Manufacturer: Reotemp, Model M.
- B. ASME B40.100, Grade 1A, maximum plus or minus 1 percent full scale accuracy, bimetal thermometer, mercury free, minimum 4 inches dial, stainless steel case, all angle direct mount, with standard connection and stem length to suit piping.
  - 1. Range: [ ] degrees F or [See Drawing].

## 2.12 STRAINERS

- A. Sizes up to 2 inches.
  - 1. Manufacturer: Watts Series 777.
  - 2. Bronze body, Y-type, screwed ends, 20 mesh stainless steel screen, for water service-WOG (non-shock) 400 psi at 210 degrees F.
  - 3. Provide line size (size of blow-off outlet in strainer body) full port ball valve with <sup>3</sup>/<sub>4</sub> inch national standard hose thread outlet fitting and brass cap/chain. Secure chain to strainer/ball valve assembly.
    - a. Hose cap: Jones Stephens Corp., Part No. G20-056.
- B. Sizes above 2 inches.
  - 1. Manufacturer: Watts Series 77F-D.
  - 2. Class 125, cast iron body, Y-type, B16.1, flanged ends, stainless steel standard screen, for water service-WOG (non-shock) 200 psi at 150 degrees F.
  - 3. Provide line size (size of blow-off outlet in strainer body) full port ball valve with a brass plug.

## 2.13 TEST PLUGS (PETE'S PLUG)

- A. 1/4 inch NPT, brass body, neoprene core, 1000 psig maximum rating at minus 20 to 140 degrees F, 500 psig maximum rating at 200 degrees F, complete with sealing cap and gasket, to receive 1/8 in. OD probe.
  - 1. Provide extra long (XL) plug when pipe insulation exceeds 1 in. thickness.

# 2.14 RELIEF VALVE

- A. Manufacturer: Kunkle, Model 912.
- B. Bronze body, brass trim, ASME Section VIII (UV) rated for liquid service, maximum pressure and temperature rating 300 psig and 406 degree F.

### 2.15 AIR VENT

- A. Manufacturer: Bell and Gossett, Model No. 87
- B. Automatic float type with overflow connection, brass, rated for 150 psi and 240 degrees F.

### 2.16 PRESSURE REDUCING VALVE

- A. Manufacturer: Bell and Gossett
- B. Brass body, factory setting 12 psig, adjustable range 10-25 psig, removable strainer, low inlet pressure check valve.
- 2.17 SOLENOID VALVE (Open Cooling Tower Make-up Water)
  - A. Manufacturer: CLA-VAL, No. 136G-01A.
  - B. Brass body, globe valve, slow opening, rated for continuous flow of 125 gpm at 20 fps.
  - C. Electrical characteristics: 120V, single phase, 60 Hz.

## PART 3 EXECUTION

- 3.1 EXAMINATION
  - A. Do not install underground piping when bedding is wet or frozen.
  - B. Verify that excavations are to required grade.

#### 3.2 PREPARATION

A. Ream pipe and tube ends. Remove burrs.

#### 3.3 INSTALLATION

- A. Install heating water, chilled water, and condenser water in conformance with ASME B31.9.
- B. Provide non-conducting dielectric connections wherever jointing dissimilar metals. Matching of bronze fittings with steel or copper pipe does not require dielectrics.
- C. Route piping in orderly manner and maintain gradient. Route parallel and perpendicular to walls.

- D. Install piping to maintain headroom and neither interfere with use of space nor take more space than necessary.
- E. Group piping whenever practical at common elevations.
- F. Install piping to allow for expansion and contraction without stressing pipe, joints, or connected equipment.
- G. Provide access where valves and other equipment are not exposed.
- H. Install valves with stems upright or horizontal, not inverted.
- I. Sleeve and caulk pipes penetrating exterior walls or interior bearing walls. Provide waterproof installation for exterior walls. Provide UL/FM approved through-penetration firestop system when penetrating fire rated barriers (i.e., walls, floors, etc).
- J. Pipe relief valves to nearest floor drain. Install a union in the piping after each relief valve.
- K. Slope water piping and provide drain valves at low points.
- L. Flush and chemically treat HVAC water piping systems in accordance with Section 23 2500, HVAC Water Treatment.
- M. Pressure test piping system in accordance with Section 22 0813, Testing Piping Systems.
- N. Label piping system in accordance with Section 22 0554, Identification for Plumbing, HVAC and Fire Piping and Equipment.
- O. Insulate piping system in accordance with Section 22 0713, Piping and HVAC Insulation.
- P. Support piping system in accordance with Section 22 0529, Hangers and Supports for Plumbing Piping and Equipment.
- Q. Provide automatic air vents in hydronic closed piping systems at high point. Provide isolation ball valve at inlet connection.
- R. Install chrome-plated steel escutcheons for insulated pipes at finished surfaces.
- S. Above Grade Piping: Unless otherwise noted, provide ball valves in piping 2 inches and smaller, butterfly valves in piping 2 1/2 inches and larger, and gate valves with standard male capped hose connection, for equipment and drain valves. Provide globe valves for throttling applications.
- T. Provide strainers with full port ball valves, etc. as noted in Part 2 strainer specifications.
- U. Instrument taps shall be isolated from the main process by a root valve. Instrumentation gauges and instruments that are calibrated shall be provided with a calibration port, normally the same size as the instrument impulse line.

# END OF SECTION

# SECTION 23 30 00

# HVAC AIR DISTRIBUTION

# PART 1—GENERAL

### 1.1 GENERAL

- A. Where any reference to "sheet metal work" or "ductwork" appears in this section of these specifications or on the drawings, it shall be construed to include exhaust ducts, relief ducts, plenums, casings for air handling units, duct taps, grille taps and diffuser connections and all other related pieces and parts of the air conveying systems.
- B. Before starting shop drawings or fabrication of any ductwork, the Contractor must have an approved reflected ceiling plan with which he can coordinate location of air outlets, lights, tile patterns, etc.

### 1.2 SCOPE OF WORK

Furnish and install all labor, materials, equipment, tools and services and perform all operations required in connection with or properly incidental to the construction of complete Ductwork and Accessories System as indicated on the drawings, reasonably implied therefrom or as specified herein unless specifically excluded.

#### 1.3 SHOP DRAWINGS

Shop drawings shall be submitted on all items of sheet metal work only as specified hereinafter.

### 1.4 REFERENCE STANDARDS

| ASHRAE | - | Guide and Data Books.                             |
|--------|---|---|
| SMACNA | - | HVAC Duct System Design, Latest Edition.          |
| NFPA   | - | 90A, 90B, 91, 96, 204                             |
| SMACNA | - | HVAC Duct Construction Standards, Latest Edition. |

### 1.5 RELATED SECTIONS

Requirements of this section must also comply with the following sections: 09900-Painting.

## PART 2— PRODUCTS

2.1 MATERIAL

All sheet metal duct, plenum and casing construction, unless otherwise specified herein, shall be constructed of new, prime grade, continuous hot dip mill galvanized, lock forming quality steel sheets, per ASTM A 924 and shall have a galvanized coating of 0.90 ounces total for both sides of 1 sq. ft. of a sheet, in accordance with G90 per ASTM A653 and ASTM A 90. Construction shall be in strict accordance with the construction details and installation details in the referenced SMACNA and NFPA standards as specified.

# 2.2 LABELING AND GAUGE

Each sheet shall be stenciled with manufacturer's name and gauge. If coil steel is used, coils shall be stenciled throughout on ten foot (10') centers with manufacturer's name and gauge. Sheet metal must conform to the tolerances listed in SMACNA HVAC Duct Construction Standards, First Edition, 1985. All duct systems penetrating 1 hour fire walls shall be of minimum 24 Ga. construction.

## 2.3 LOW PRESSURE DUCTWORK CONSTRUCTION

- A. <u>Rectangular</u> low pressure ducts shall be constructed and reinforced in accordance with table 1-5 2" W.G. "Rectangular Duct Reinforcement" of SMACNA HVAC Duct Construction Standards, Latest Edition, and NFPA 90A AND 90B.
- B. <S> Low pressure flexible ducts shall be in accordance with SMACNA HVAC Duct Construction Standards, Latest Edition, NFPA 90A and 90B. Flexible duct shall be equal to Genflex Type IL-1, or ATCO Flex-Aire Series 30, UPC #36, with an R-value of 6.0 with couplings and end connections as required for proper installation and compatibility with ductwork system in which they are installed.
  - 1. All flexible ducts shall have positive interior seal, permanently bounded to a zinc coated high carbon spring steel helix completely sheathed in a Class 1 vapor barrier factory sealed at both ends. The composite assembly including vapor barrier shall meet the Class 1 requirements of NFPA for use in a return air plenum, and be labeled by Underwriters Laboratories, Inc. 181 with a flame spread rating of 25 or less and a smoke developed rating of 50 or under.
  - 2. Low pressure flexible duct shall be rated to 1-1/2" w.g. working pressure.
  - 3. Flexible duct taps into low-pressure plenums or main ducts shall be made with "spinin' side take-offs with air diverter or "scoop". Provide rigid round duct with damper, Young or equal bearings, Young or equal operators, and raised bead for tight, positive flex duct connection. Use insulation guard for internally lined ductwork.

# 2.4 JOINTS

- A. All joints shall be sealed airtight with duct sealer equal to United duct sealer in a manner compatible with type joint being sealed as recommended in the SMACNA HVAC Duct Construction Standards, Latest Edition.
- B. All sealed ducts shall be pressure tested at a developed and maintained system pressure. Leaks that whistle or are excessive shall be repaired and the test repeated. See Part 3 Execution.
- C. As a Contractor option, transverse duct joints may be made with Ductmate System or approved equal with the following stipulation: "Ductmate or equal system may be employed only after Contractor personnel have been properly instructed by a manufacturer's representative in the application and installation of said system." Duct gauges shall be in strict accordance with Ductmate instructions.

### 2.5 DUCT SUPPORTS

A. All horizontal and vertical ducts shall be supported in accordance with SMACNA HVAC Duct Construction Standards, Latest Edition.

B. Flexible Ducts shall be free of sags and kinks and supported on minimum of 36" center with 3/4" wide flat banding material. Perforated strap will not be acceptable.

# 2.6 DUCT LINER

A. All supply and return air ductwork as noted on the plans or with dashed lines drawn inside the duct, and all exposed ductwork, including ductwork exposed in mechanical rooms, shall have integral lining in accordance with SMACNA HVAC Duct Construction Standards, Latest Edition, and NFPA 90A and 90B. Liner shall have a minimum density of 1-1/2 pound per cubic foot.

<u>EXCEPTION</u>: Outside ductwork for rooftop packaged units rated 20 tons and above shall have faced fiberglass or faced closed cell foam insulation board on the outside of the duct with a Polyguard Products Alumaguard (or approved equal) flexible weatherproofing jacket installed per manufacturer's recommendations.

### B. R-Value

- 1. ASTM C177 or ASTM C518 Standards apply.
- 2. Liner installed in supply or return air ducts located inside the building shall have a min. R-value of 6.0.
- 3. Liner installed in supply or return air ducts located outside the building shall have a min. R-value of 8.0.
- C. Where ducts are lined, exterior insulation will not be needed except as otherwise specified. Dimensions given on the drawings are inside the insulation.
- D. Sheet metal sizes shall be increased to allow for the thickness of liner called for.
- E. Refer to Section 15010 for Flame Spread Properties.

## 2.7 DUCTWRAP

- A. All unexposed rigid ductwork, outside the conditioned air space shall be wrapped with 2" minimum thickness FSK foil backed insulation, with a minimum installed R-value of 6.0. Install in accordance with SMACNA standards and manufacturer's recommendations. Duct wrap joints shall be stapled and taped with SMACNA grade foil tape.
- B. Wrap all exhaust ducts w/1" minimum thickness FSK foil backed insulation. Install in accordance with SMACNA standards and manufacturer's recommendations. Duct wrap joints shall be stapled and taped with SMACNA grade foil tape.

#### 2.8 <S> FIRE DAMPERS/SMOKE & FIRE DAMPERS (IF A PART OF THE PROJECT)

- A. Furnish and install UL labeled fire dampers or smoke and fire dampers as applicable with fusible links where indicated and/or required by local codes in accordance with NFPA 90A and 90B.
- B. Dampers shall be 95% minimum free area. Fire dampers shall be Ruskin series DIBD, Greenheck series DFD, type B or NCA model FDD, type B, Classified UL-555. Smoke and fire damper shall be Ruskin FSD, Greenheck FSD, or NCA FSD, Classified UL-555 and UL-555S. Dampers shall be "dynamic rated".

- C. Where dampers are installed in a horizontal position, provide stainless steel closure springs and cam type blade locks to insure complete damper shut-off.
- D. Fire dampers shall be equipped with suitable frame style for round, oval or rectangular ducts.
- E. Fire dampers shall only be installed in steel grilles, registers and diffusers. Aluminum air distribution devices may not be used in conjunction with fire dampers. It shall be the contractor's responsibility to verify that only steel devices are used with fire dampers.
- F. Acceptable manufacturers: Advanced Air, Ruskin, Air Balance, Airstream Products, Greenheck, Safe-Air, Pottorff

#### 2.9 WALL LOUVERS: <S>

- A. Provide 4" thick stationary extruded aluminum louvers with drainable blades. Units shall exactly fit opening and be flashed completely weather tight.
- B. Provide factory baked-enamel coating system. Final color shall be approved by the Architect.
- C. Maximum free area velocity for intake louvers shall not exceed 1000 ft. per minute with a maximum pressure drop of 0.15 inches w.g.
- D. Louver blades shall be a minimum 0.125 inch thick and rigidly bracketed for 20 pounds per square foot wind loading.
- E. Provide accessories as follows:

Alum. bug screen in removable frames.

F. Acceptable manufacturers/types are PENN Model M412, Greenheck ESD-403, Arrow E445, American Warming E445, Ruskin ELF375DX or NCA model XAD-4-45.

### 2.10 AIR DISTRIBUTION DEVICES: <S>

- A. Grilles, registers and ceiling outlets shall be as scheduled in the plans and shall be provided with sponge rubber or soft felt gaskets. If a manufacturer other than the one scheduled is used, the sizes shown on the drawings shall be checked for performance, noise level, face velocity, throw, pressure drop etc., before the submittal is made. Selections shall meet the manufacturer's own published data for the above performance criteria. The throw shall be such that the velocity at the end of the throw in the five foot occupancy zone will not be more than 50 FPM or less than 25 FPM. Should grilles other than those scheduled by name be furnished, manufacturer shall be prepared to demonstrate compliance with noise criteria on request to Engineer's satisfaction. All devices shall be tested per Air Diffuser Council and labeled as such.
- B. Locations of outlets on drawings are approximate and shall be coordinated with other trades to make symmetrical patterns and shall be governed by the established pattern of the lighting fixtures or Architectural reflected ceiling plan. Where called for on the schedules, the grilles, registers and ceiling outlets shall be provided with deflecting devices and manual dampers. These shall be the standard product of the manufacturer, subject to review by the

Engineer and equal to brand scheduled. <u>All ceiling devices shall be furnished to be</u> compatible with the type ceiling in which they are installed.

C. Air distribution devices shall be as manufactured by Titus, Carnes, Anemostat, Krueger, Metalaire, Nailor-Hart, Price, Tuttle & Bailey, or Pottroff.

#### 2.11 INSTRUMENT PORTS

Instrument ports shall be a 2 5/8" diameter base, neoprene gasket 2" deep neck, screwed cover operated with No. 024 spanner wrench, mounting screws, equal to Young 1101.

2.12 DUCT ACCESS DOORS (IF A PART OF THE PROJECT)

Duct access doors shall have gasketed frame with wing nut fasteners, (1" thick insulation bonded to interior face), 8" X 8" size (duct opening) on ductwork up to 14" and 12" X 12" size on larger ductwork, equal to Young 1310.

2.13 BAROMETRIC RELIEF DAMPERS

Barometric relief dampers shall have blade seals and adjustable counterbalance and shall be equal to NCA CBD-112, NCA XABD-1 or Arrow 500-B-CB, sized for the airflow or static pressure shown on the plans.

2.14 KITCHEN EXHAUST DUCTS (IF A PART OF THE PROJECT)

General: Fabricate kitchen exhaust ducts and supports, used for smoke and vapor removal from cooking equipment, of 18 ga. minimum stainless steel. For duct construction, comply with SMACNA "HVAC Duct Construction Standards", and NFPA 96 "Removal of Smoke and Grease Laden Vapors from Commercial Cooking Equipment". In all installations, insulate ductwork with 1-1/2" thick min, 6 pcf min duct wrap, U.L. listed and NFPA compliant for "grease ducts".

## PART 3—EXECUTION

- 3.1 WORKMANSHIP, QUALITY, AND REQUIREMENTS
  - A. Ductwork shown on the drawings, specified or required for the heating, ventilating and air conditioning systems shall be constructed and erected in a first class workmanlike manner in accordance with SMACNA recommendations for low pressure and medium pressure duct construction. This work shall be warranted for a period of one year from the date of acceptance of the job against noise, chatter, whistling or vibrations and free from pulsation under all conditions of operation. After the system is in operation, should these defects occur, they shall either be removed and replaced or reinforced as directed by the Architect.
  - B. Ductwork shall be erected in the general locations shown on the drawings, but must conform to all structural and finish conditions of the building. Before fabricating any ductwork, the Contractor shall check the physical conditions at the jobsite and shall make all necessary changes in cross sections, offsets, etc., whether they are specifically indicated or not.
  - C. Provide manually operated volume control dampers in all branches, splits and taps for proper balancing of air distribution whether indicated on the drawings or not. Dampers shall be either single blade or multi-blade as required as shown in the SMACNA manual. They shall have an indicating device with lock to hold damper in position for proper setting.

- D. Damper operators in all unfinished areas shall be Young Series 400 of the exact style, type and sizes as required. All other operators shall be Young #315 and/or #895 as required. All dampers shall have Young end bearings on the rod at the opposite end from the operator. Where dampers are installed in ducts located above accessible type ceiling, damper operators shall not be extended through the finished ceiling. Damper operators above inaccessible ceilings shall be furnished with extension rods operable through diffuser and grille faces or from remote locations.
- E. All square elbows shall have double thickness turning vanes per the SMACNA manual requirements except for any return air jumper ducts noted on drawings.
- F. Furnish and install in the ductwork, hinged access doors to provide access to all dampers, automatic dampers, fusible links, cleaning operations, etc. Where the ducts are insulated, the access doors shall be double skin doors with one inch (1") of insulation in the door. Factory fabricated doors as manufactured by Milcor or equal meeting these specifications will be acceptable.
- G. Where ducts connect to HVAC equipment, flexible connections shall be made using "Ventglas" fabric that is fire-resistant, waterproof, mildew- resistant and practically air tight and shall weigh approximately thirty ounces (30 oz.) per square yard. There shall be a minimum of one-half inch (1/2") slack in the connections and a minimum of two and one half inches (2-1/2") distance between the edges of the duct except that there shall also be a minimum of one inch (1") of slack for each inch of static pressure on the fan system.
- H. Furnish and install screens on all ducts, fans, etc., and openings furnished by this Contractor which led to, or are, outdoors. Screens shall be 16 gauge, one eight inch (1/8") mesh in removable galvanized steels frames.
- I. Furnish test openings with covers in each zone duct for taking readings of air velocities or pressures in ducts. See the SMACNA manual for cover construction.
- J. All holes in ducts for damper rods and other necessary devices, shall be either drilled or machine punched, (not pin punched), and shall not be any larger that necessary. All duct openings shall be provided with sheet metal caps if the openings are to be left unconnected for any length of time. In general, sheet metal screws shall not be used in duct construction unless the head (not the point) of the screw is in the airstream. Transformations shall have a ratio of not more than one inch (1") in transformation to every two inches (2") of length unless specifically shown otherwise on the drawings.
- K. Leakage Testing of Installed System:
  - 1. The installed new [and existing duct systems] shall be tested to the designed operating pressure.
  - 2. Measure the air leakage at the test pressure by a calibrated orifice type of flow meter. Total allowable leakage of the system shall not exceed 2% of the air handling capacity of the system.
  - 3. If the system is tested in sections, the leakage rates shall be added to give the performance of the whole system.
  - 4. Leakage concentrated at one point may result in objectionable noise even if the system passes the leakage rate criteria. This noise source must be corrected to the satisfaction of the engineer.
  - 5. The orifice flow measurement device must have been individually calibrated against a primary standard, and this calibrated curve permanently attached to the orifice

tube assembly.

- 6. Testing must be in accordance with a printed procedure submitted to the engineer for approval.
- 3.2 FLASHING
  - A. Where ducts pass through roofs or exterior walls, suitable flashing shall be provided to prevent rain or air current from entering the building. The flashing shall be not less than No. 24 gauge galvanized steel.
  - B. Where ducts exposed to view pass through walls, floors or ceilings, furnish and install sheet metal collars to cover the voids around the duct.
- 3.3 FIRE DAMPERS/SMOKE & FIRE DAMPERS (IF A PART OF THE PROJECT)
  - A. Fire dampers/smoke & fire dampers shall be installed in accordance with the SMACNA recommendations and as detailed on the drawings.
  - B. Provide a duct access panel for each fire damper.
  - C. Seal wall and floor penetrations with approved fire-stopping material. Fire-stop shall be equal to BIO Fireshield, Inc., BIO K-2.
- 3.4 PAINTING
  - A. Whenever exposed zinc-coated galvanized steel ductwork is to be painted, the surface preparation shall be in accordance with the practices set forth in ASTM D2092. Painting shall be in accordance with project specification section 09900 "Painting".
- 3.5 INSTALLATION OF KITCHEN EXHAUST DUCTS (IF A PART OF THE PROJECT)
  - A. General: Fabricate joints and seams with continuous welds for watertight construction. Provide for thermal expansion of ductwork through 2000°F (1093°C) temperature range. Install without dips or traps that may collect residues, except where traps have continuous or automatic residue removal. Provide access openings at each change in direction, located on sides of duct 1-1/2" minimum from bottom, and fitted with grease tight covers of same material as duct. In addition, all requirements of the latest edition of NFPA 96 must be met.

# END OF SECTION

# **SECTION 23 75 13**

# AIR HANDLERS FOR HYDRONIC SYSTEMS

# 1.0 SCOPE

1.1 The purpose of this Specification is to establish standards for Air Handling Equipment for Hydronic Systems.

1.2 Applicable publications:

- A. The publications listed below form a part of this specification to the extent referenced. The publications are referenced in the text by the basic designation only.
- B. Air Conditioning and Refrigeration Institue:
  - 1. 410 ...... Forced Circulation Air-Cooling and Air-Heating Coils
  - 2. 430.....Central Station Air Handling Units
- C. National Fire Protection Association (NFPA): 90A ......Standard for the Installation of Air-Conditioning and Ventilating Systems

# 2.0 AIR HANDLER WITH COOLING AND HEATING COILS

## 2.1 Casing

The unit casing shall be constructed of heavy-gage galvanized steel. All unit access panels and the cooling coil casing shall be double-wall construction with foamed-in-place insulation. All other sections shall be provided with with 1-inch; 1-1/2 lb/cu. It density fiberglass insulation using foil-facing. Provide coil access panels are on both sides of the unit and provide easy access to clean the drain pan and remove internal coils. Fan access panels shall be included to provide access to the fan, motor, and drive from both sides of the unit.

Mounting brackets shall be provided on all corners of the unit and any optional sections to secure units to the floor or ceiling and to connect available optional sections.

# 2.2 Drain Pan

The drain pan shall be non-corrosive and double sloped to allow condensate drainage. The drain pan construction shall be double-wall, foamed-in-place assembly of polymer material or optional stainless steel. Coils shall mount above the drain pan to allow easy drain pan inspection and cleaning.

The drain pan connection shall be 3/4" minimum and shall be positioned at the lowest point of the drain pan. Equip unit with an auxiliary drain connection where necessary to effect complete drainage.

#### 2.3 Hydronic Coils

Hydronic coils shall have 1/2" outside diameter (minimum) x 0.016" wall thickness (minimum) round seamless copper tubes mechanically bonded to coil fins. Coil fins shall be aluminum. Heating coils shall be either one or two-row configurations. Cooling coils shall be four, six, or eight-row configuration. Multi-row coils shall have continuous tube circuits arranged for counterflow (water flow counter to the direction of unit airflow). Coils shall have galvanized steel casings. A foam sealing strip shall be

provided between casing (top and bottom) channels and fins to minimize air bypass and water carryover. Coils shall have round seamless copper pipe headers with NPT external thread steel pipe connections. Coils shall have one vent and one drain connection consisting of 3/8" NPT (minimum) internal thread copper adapter with steel square head pipe plug. Supply and return connections shall be located outside the unit casing and on the same side of the unit and shall be clearly labeled to facilitate field piping. Coils shall be proof tested at 450 psig and leak tested at 300 psig air-under-water. Coils shall be rated for maximum standard operating conditions of 300 psig at 200°F.

#### 2.4 Fan

Units shall have a single, galvanized, forward curved, centrifugal blower type fan. The fan shaft shall be supported by permanently lubricated bearings with a 200,000 hour, L50 design life. The fan shall be dynamically balanced.

#### 2.5 Drives

Drives shall be factory-mounted and wired variable frequency drives (VFD) suitable for fan speed modulation in a VAV application.

#### 2.6 Filters

Provide two-inch, MERV 13, flat filters.

#### 2.7 Motors

Motors shall be open drip proof with permanently sealed ball bearings. All single-phase motors and fractional horsepower three-phase motors shall have internal current and thermal overload protection and a minimum 1.15 service factor. Three-phase motors, one horsepower and larger, shall have a 1.15 minimum service factor with external current overload protection. All motors 5 hp and above shall be NEMA premium efficiency. Motors shall be in compliance with EPACT where applicable.

#### 2.8 Mixing Section

The mixing section construction shall be heavy gage galvanized steel with two low-leak, parallel blade dampers with edge and jamb seals. Dampers shall be tested and certified in accordance with AMCA511 for air performance and air leakage. Leakage rate shall not exceed 3 cfm/ft<sup>2</sup> at one-inch wg. and 8 cfm/ft<sup>2</sup> at four-inch wg. Dampers shall be Ruskin CD60 type double-skin airfoil design or equivalent. Damper blades and frames shall be galvanized steel. The damper shall have a 1/2" drive for use with an optional factory-mounted actuator. The mixing section shall have side access panels to allow access of internal components.

#### 2.9 Face and Bypass Section

Low-leakage face and bypass dampers shall be provided as scheduled on drawings. Dampers shall be tested and certified in accordance with AMCA511 for air performance and air leakage. Leakage rate shall not exceed 3 cfm/ft<sup>2</sup> at one-inch wg. and 8 cfm/ft<sup>2</sup> at four-inch wg. Dampers shall be Ruskin CD60 type double-skin airfoil design or equivalent. Damper blades and frames shall be galvanized steel. Damper blades shall be opposed-type blades, with metal compressible jamb seals and extruded vinyl blade edge seals. Blades shall rotate on stainless steel sleeve bearings. Face and bypass dampers shall be mechanically linked together and provide end driven control shafts.

# 3.0 Control Interface

Provide a control interface that includes a fan motor disconnect switch, fused transformer(s), fan contactor, and customer terminal strip for field-provided controls.

Provide the following with the control interface:

- Low limit protection
- Condensate overflow switch
- Fan status switch
- Filter status switch

The controller shall provide for (minimum)12 analog inputs, five analog outputs, six binary inputs, and six binary outputs.

Analog inputs are:

- 1. Space temperature, 5 to 122°F
- 2. Local setpoint, 50 to 85°F
- 3. Fan mode switch, off/ auto
- 4. Discharge air temperature, -40 to 212°F
- 5. Outdoor air temperature, -40 to 212°F
- 6. Mixed air temperature, -40 to 212°F
- 7. Space relative humidity, 0-100%
- 8. CO2detection, 0-2000 ppm (when CO2 detection is noted on the Project Plans)
- 9. Entering water temperature, -40 to 212°F
- 10. Duct static pressure (VAV), 0 to 1250 Pascals

Analog outputs are:

- 1. Supply fan speed, VAV units only
- 2. Cooling valve output or 2-pipe changeover, water
- 3. Heating valve output: water, steam, or electric heat
- 4. Face and bypass damper output
- 5. Outdoor air damper output

Binary inputs are:

- 1. Low temperature detection or coil defrost
- 2. Run/stop (smoke, condensate, etc)
- 3. Occupancy or generic
- 4. Supply fan status
- 5. Filter status
- 6. Exhaust fan status or coil defrost

Binary outputs are:

- 1. Supply fan start/stop
- 2. Exhaust fan start/stop

#### PART 3 – EXECUTION

3.1 DUCTWORK & INSULATION

This work is covered under Section 15890 or 15891.

3.2 HYDRONIC PIPING

This work is covered under Section 15180.

3.3 PIPING INSULATION

This work is covered under Section 15080.

3.4 PIPING SUPPORTS

This work is covered under Section 15060.

3.5 CONDENSATE PIPING

Condensate drain piping shall be fabricated from schedule 40 PVC and supported in accordance with local codes. Insulate condensate drain lines with 3/8" wall closed cell insulation equal to Rubatex Insul-tube 180. Condensate from units shall discharge into a hub drain furnished by the plumbing contractor as shown on the PLUMBING PLANS and details. **No PVC piping shall be present in any return air plenum or platform.** Provide p-trap with vacuum breaker and clean-outs at all condensate drain connections. Emergency drain pans, when indicated, shall be piped using 40 PVC pipe to the perimeter of the building. Provide float lockout switch in the pan to shut down the unit in the event of an overflow condition.

3.6 GRILLES, REGISTERS, DIFFUSERS, FIRE DAMPERS & RELIEF DAMPERS <S>

This work is covered under Section 15890 or 15891.

3.7 LOUVERS <S>

This work is covered under Section 15890 or 15891.

- 3.8 CONTROLS AND SAFETIES <S> <OM>
  - A. Furnish and install a complete, low voltage (24 VAC) control system for each unit. The HVAC Contractor is responsible for all control work, including all wiring and conduit, which must be installed in accordance with Section 16 of the specifications.
  - B. Furnish and install a U.L. listed duct-mounted firestat with factory setting of 135F, for units delivering 2000 cfm or less, to shut down the blowers when fire is detected.
  - C. Furnish and install a duct mounted photometric smoke detector, equal to System Sensor "Innovair" DH100ACDCLP, 120/24 VAC, with full width sampling tube in the return air duct or plenum (up stream of any outside air connection) for units delivering over 2000 cfm, wired to shut down the supply air fan when smoke is detected. Detector shall be listed per UL268A, capable of operating in duct systems from 100 to 4000 feet per minute air velocity.
  - D. Provide and install controls as required that are fully compatible with the Chilled/Heated Water Facility System and the Facility Management System.

- E. Provide remote space sensor when shown on the plans. Tie the sensor to the thermostat to provide "average" temperature control of the heating/cooling system.
- F. Each outside air damper will be controlled by the control system's auxiliary contact to remain closed during the unoccupied periods, even if the fan cycles on for night-set back. During the occupied period, interlock the outside air damper to the supply air fan so the damper will open when the fan is running.
- G. Label thermostats/temperature sensors with the number of the unit controlled. Labels shall be engraved plastic laminate tags glued to the equipment with letters on the tags at least 1/4" high.
- H. The Contractor shall furnish and install all contactors, transformers and relays required to provide a complete and working system. All control wiring shall be color-coded using a minimum of 18-gage wire. All exposed control wiring shall be in conduit. All enclosures shall be suitable for the location where installed.

#### 3.9 FILTERS

Provide 2 complete sets of filters for all furnaces and air handling units. After substantial building construction is complete and prior to final air balancing, replace the first set of filters with clean filters.

- 3.10 TESTING AND BALANCING <S>
  - A. Contractor will employ services of a qualified contractor to perform testing, adjusting, and balancing. To be approved by Architect/Engineer.
  - B. Furnish complete documentation of start-up and checkout including refrigerant system temperature and pressure data, electrical data and air balance.

All work shall be performed by an individual experienced in equipment start-up and air balancing.

# NOTE: REFRIGERANT SHALL BE HANDLED ONLY BY EPA CERTIFIED TECHNICIANS. THE CONTRACTOR SHALL FURNISH DOCUMENTATION OF THIS CERTIFICATION TO THE Architect/Engineer BEFORE STARTING WORK.

- C. Reports will be submitted by the independent firm to the Architect/Engineer indicating observations and results of tests and indicating compliance or non-compliance with specified requirements and with the requirements of the Contract Documents.
- D. Cooperate with independent firm, furnish assistance as requested.
- E. Re-testing required because of non-compliance to specified requirements will be "charged to the Contractor".

F. All air volumes shall be adjusted to equal those shown on the drawings +/- 5%. A detailed report, showing the air volumes at each grille, register, diffuser, relief damper and exhaust fan, plus start-up values for all motor bearing equipment furnished under this section of the specifications, shall be submitted to the Architect/Engineer for review and approval.

#### 3.11 OPERATION AND MAINTENANCE MANUALS

A. Submit two copies of the Operation and Maintenance (O & M) Manual to the Architect/Engineer. O & M Manuals shall include repair procedures, replacement parts information on each piece of equipment, start-up information and

## END OF SECTION

# **SECTION 26 20 10**

# ELECTRICAL SERVICE AND DISTRIBUTION

# PART 1—GENERAL

#### 1.1 DESCRIPTION

This section governs for furnishing, installing, testing and placing in service electrical systems.

#### 1.2 QUALITY ASSURANCE

- A. Comply with all National Electrical Code (NEC) requirements, local ordinances, and State and Federal regulations as applicable to this project.
- B. Manufacturer Furnish products of manufacturers named unless otherwise approved.

#### 1.3 STORAGE AND HANDLING

Maintain materials and equipment in like-new condition. Prevent accumulation of construction dirt and excess condensation.

#### 1.4 INSPECTIONS AND TESTS

- A. Pre-Energization and Operating Tests The complete electrical system shall be performance tested when first installed on-site. Each protective, switching, and control circuit shall be adjusted in accordance with the recommendations of the protective device study and tested by actual operation using current injection or equivalent methods as necessary to ensure that each and every such circuit operates correctly to the satisfaction of the authority having jurisdiction.
  - 1. Instrument Transformers All instrument transformers shall be tested to verify correct polarity and burden.
  - 2. Protective Relays Each protective relay shall be demonstrated to operate by injecting current or voltage, or both, at the associated instrument transformer output terminal and observing that the associated switching and signaling functions occur correctly and in proper time and sequence to accomplish the protective function intended.
  - 3. Switching Circuits Each switching circuit shall be observed to operate the associated equipment being switched.
  - 4. Control and Signal Circuits Each control or signal circuit shall be observed to perform its proper control function or produce a correct signal output.
  - 5. Metering Circuits All metering circuits shall be verified to operate correctly from voltage and current sources, similarly to protective relay circuits.
  - 6. Acceptance Tests Complete acceptance tests shall be performed, after the station installation is completed, on all assemblies, equipment, conductors, and control and protective systems, as applicable, to verify the integrity of all the systems.
  - 7. Relays and Metering Utilizing Phase Differences All relays and metering that use phase differences for operation shall be verified by measuring phase angles at the relay under actual load conditions after operation commences.

B. Test Report – A test report covering the results of the tests required in NEC 225.56(A) shall be delivered to the authority having jurisdiction prior to energization.

#### 1.5 ELECTRICAL SERVICE

- A. Contractor shall be responsible for coordination of temporary and permanent electrical services with Electrical Delivery Provider prior to construction.
- B. All cost associated with providing permanent electrical service to site from the Electrical Delivery Provider shall be submitted in writing to Architect prior to construction for review.
- C. Contractor shall verify exact requirements from Electrical Delivery Provider and provide same. This shall include but not be limited to meter and meter location, underground conduit materials and construction, overhead materials and construction, conductors, service poles, and connections to transformer and meter.
- D. Contractor shall verify requirements of the Electrical Delivery Provider for CT metering. Electrical service when CT meter is installed shall be terminated at main fused disconnect or main distribution panel as indicated on plans.

#### PART 2—PRODUCTS

- 2.1 ELECTRICAL
  - A. Conductors To be copper unless otherwise specified and of size and type to conform to the requirements of National Electric Safety Code for loading and location
  - B. Switches and Controls To be the size specified and comply with the National Electric Manufacturers Association (NEMA) standards. Devices, controls and material shall be subject to applicable codes and regulations. Deviation from plans and specifications shall have the prior approval of the Engineer.
  - C. Conduit-Outdoor
    - 1. Underground and Under Foundations and Slabs Schedule 40 electrical grade PVC for horizontal runs. At stub-ups from underground, install galvanized heavy wall rigid steel (UL) for the last three feet of horizontal run, radius, and vertical riser, unless noted otherwise. Install 9" wide yellow "Electrical Warning" tape 6" directly above underground conduit.
    - 2. Outdoor Exposed Galvanized heavy wall rigid steel (UL) conduit.
  - D. Conduit-Indoor Inside buildings, covered or protected areas use Electrical Metallic Tubing (EMT) conduit.
  - E. Flexible Conduit "Sealtite," type US, by American Brass Company or Anaconda.
  - F. Conduit Fittings Crouse-Hinds, Appleton, or Killark. Unless noted otherwise, provide setscrew connections and couplings.
  - G. Electrical Panels Plug-in type circuit breakers with capacity as required. Approved Manufacturers: G.E., Westinghouse, Cutler-Hammer, Square-D, or Allen-Bradley.
  - H. Indoor Receptacles Heavy Duty, 20A min. "specification" grade, with wiring clamps with

large head screws for positive clamping of wiring for back and side wiring method, equal to Hubbell 5362. Finish to match existing receptacles where applicable. Finish per Architect for new construction.

- I. Switches Heavy Duty, 20A min. "specification grade," equal to Hubbell 1221. Where show on plans 3-way switches shall be Heavy Duty, 20A min. "specification grade," equal to Hubbell 1223. Finish to match existing switches where applicable. Finish per Architect for new construction.
- J. Outdoor Receptacles Weatherproof spring cover and conduit box (code approved) with GFCI protection.
- K. Photoelectric/Timer Lighting Controls
  - 1. Photocells
    - a. Photocells to be U.L. listed and electronic.
    - b. Load capacity to be 1800 VA minimum but not less than 125% of load including power factor correction.
    - c. Photocells to have integral surge/lightning protection.
    - d. Photocell to have delay action to prevent de-energizing load due to light from headlights or lightning.
    - e. Acceptable brand names include: Tork, Paragon, & Intermatic. Photocell brand to match timer brand.
  - 2. Timers
    - a. Timers to be U.L. listed and mechanical.
    - b. Load capacity to be rated at a minimum of 125% of load including power factor correction.
    - c. Timer to provide 24-hour control. Provide one ON and one OFF tripper; timer to be capable of at least 3 on/off operations by adding additional trippers.
    - d. Provide manual override.
    - e. Acceptable brand names: Tork, Paragon, & Intermatic. Timer brand to match photocell brand.
  - 3. Installation Install all controls per manufacturers recommendations.
    - a. Relays can be eliminated if contacts are rated for the actual load.
      - b. Do not use latching contactors.
      - c. Mount photocells in an upright position facing toward natural light and away from artificial lights, tree shadows, and building shadows.

# PART 3—EXECUTION

#### 3.1 GENERAL

- A. Install all equipment and materials in accordance with recommendations of each equipment manufacturer.
- B. Space allocations and utility rough-ins have been designed on the basis of equipment items named by manufacturer and model number. If any equipment not so named is offered which differs substantially in dimensions or configuration from the named equipment, provide scaled shop drawings showing that the substitute can be installed in the same space available without interfering with other trades or with access for operation and maintenance in the completed project. The Installer shall coordinate final rough-in locations with actual equipment furnished.

C. Use only workmen skilled in this type of work.

# 3.2 INSTALLATION

# A. CONDUIT

- 1. Steel Conduit Installation Practices: AISI Handbook "Steel Electrical Raceways" for steel.
- 2. Sleeves through footings for exterior runs to be "OZ" Series FSK, WSK, G and W, or 3M.
- 3. Exposed raceways to be installed parallel or perpendicular to walls, structural members of intersections, or vertical planes and ceilings.
- 4. Screw clamp backs to be used with conduits run on walls or ceilings.
- 5. Place an approved (OZ, Crouse-Hinds, Appleton) expansion fitting where crossing building expansion joints.
- 6. Install 9" wide yellow "Electrical Warning" tape 6" above outdoor buried conduit.
- B. WIRE AND CABLE
  - 1. Size Type THHN or THWN stranded, 75°C min. not smaller than No. 12 AWG, except control wire to be as required by the manufacturer. No. 12 AWG may be stranded or solid.
  - 2. Branch circuit grounding conductors in conduit to be insulated unless otherwise noted.
  - 3. Color coding In accordance with NEC for color code control wires.
  - 4. Connections and Splices in Dry Locations For circuits loaded at less than 600 Volts AC, pressure connectors may be used (except for motors). Use compression lugs at motor terminals. Use compression sleeves for splices of No. 8 AWG and larger. Use electrical spring connectors (Scotchlock or 3M) for connections and wire joints in lighting and receptacle outlet boxes, and control junction boxes with terminal strips. Maximum wire size No. 8 AWG for spring connectors. Cover all splices, joints, and free ends of conductors with insulation equivalent to that of conductors or with insulating device suitable for the purpose.

# C. PANELS

- 1. Top operating handle not to exceed 6 feet and 6 inches from finished floor.
- 2. Label all circuits on director card with embossing tape prior to job completion.
- 3. Three layer laminated nameplates shall be 3/32" inch thick, lengths as required to accommodate lettering, and in <sup>3</sup>/<sub>4</sub>" and 1 <sup>1</sup>/<sub>4</sub>" widths. Each plate shall have adhesive backing with pull-apart resistance of at least 100 PSI and be attached to panels with screws. Plates shall be laminated type with black background and white letters.
- 4. All sub panels shall have nameplate installed inside panel door stating the panel it is powered from.

# D. FLEXIBLE CONDUIT CONNECTIONS

Minimum of 2 feet to be provided for equipment subject to vibration or movement and to all motors. Arrange to facilitate motor removal.

E. DISCONNECT SWITCHES

- 1. Unless noted otherwise provide non-fused disconnect switches for all outside equipment, including but not limited to, air conditioning condensing units and roof-mounted exhaust fans.
- 2. Provide local disconnect for all appliances as required by NEC not within 50ft and line-of-sight of associated circuit breaker.

#### 3.3 PROTECTIVE DEVICE TIME-CURRENT COORDINATION ANALYSIS ARC-FLASH STUDY

A. Provide arc-flash labeling in accordance with NEC 110.16. Calculate the maximum available fault current as necessary to ensure the service equipment ratings are sufficient for the maximum available fault current at the line terminals of the equipment in accordance with NEC 110.24. The required field markings shall be adjusted to reflect the new level of maximum available fault current. Field markings shall be of sufficient durability to withstand the environment involved. Coordinate with Owner for additional requirements in regards to protective device time-current coordination analysis arc-flash study.

## **END SECTION**

# **SECTION 26 50 10**

# LIGHTING

# PART 1—GENERAL

## 1.1 SCOPE

- A. Work of this Section shall include the following items:
  - Interior LED
  - Exterior LED
  - Emergency Lighting System

#### 1.2 SUBMITTALS

A. Submittals that deviate or substitute products or items differing from those specified shall provide cut sheets of both the specified item and the proposed substitution for product comparison. **Submittals not following this procedure will not be reviewed.** 

# PART 2—PRODUCTS

- 2.1 LIGHTING FIXTURES AND LAMPS
  - A. Provide fixtures including interior and exterior fixtures and emergency battery pack type fixtures as indicated on the plans and described in the schedule.
  - B. All battery packs supplying emergency lighting fixtures shall be capable of sustained operation for at least 90 minutes without any degradation in performance and without going into deep cell discharge.
    - 1. When the fixture is powered by the battery pack, at least one third of the normal light output of one lamp shall be available for emergency lighting. Unless otherwise noted on the plans only one lamp shall be available for emergency lighting.
    - 2. All emergency lights shall have a lighted push-to-test button clearly visible and accessible.
    - 3. All battery packs shall be NICAD unless noted otherwise on the plans.
  - C. Fixtures shall be complete with lamps as indicated, internal wiring, drivers, transformers, brackets, fittings, lenses, louvers, guards, reflectors, pole supports and accessories as required, indicated or detailed.
  - D. Fixture make and model designations are shown in the lighting schedule on the Project drawings. Acceptable manufacturers are Lithonia Lighting, Cooper Lighting, Cree, Philips, RAB Lighting, and Hubbell/Prescolite provided substitutions meet the design intent and specifications of the scheduled fixtures including, but is not limited to color, shape, size, and output. Substitutions for products other than those stipulated will be considered by the Architect up to 3 days before the receipt of bids. The burden of proof of equality rests with the Prime Bidder. Substitutions shall be by Architect's written approval only and may require submission of samples.
  - E. Provide a transformer/driver for LED lights that meets the manufacturer's requirements. Verify with the manufacturer the minimum and maximum number of fixtures that can be

powered from a single transformer/driver so as to provide stable, flicker-free operation and long life.

# PART 3—EXECUTION

#### 3.1 LIGHTING FIXTURES

- A. Installation methods for each fixture shall be as indicated or detailed and as recommended by the fixture manufacturer for the application. Supports such as mounting brackets, hangers, clamp, etc., shall be provided in the best practical manner consistent with good workmanship and appearance.
- B. Any fixture damaged during construction prior to final acceptance of the project shall be replaced or repaired to the satisfaction of the Engineer.
- C. Contractor shall note architectural finish schedules and existing conditions and furnish proper mounting accessories or trim as required to properly mount each fixture type.
- Recessed fixtures shall be provided with mounting frames or rings and shall finish flush to the ceiling without light leaks. Fixtures shall be connected by means of 3/8" flexible metal conduit (max 6'-0" length) from outlet boxes mounted above or alongside the fixture.
   "Daisy-chaining" will not be permitted
- E. Fixtures exposed to outdoor temperatures shall be rated for 0 degree Fahrenheit operation.

#### **END SECTION**

# **SECTION 27 10 10**

# DATA AND TELEPHONE CABLE PLANT

# PART 1—GENERAL

#### 1. <u>SCOPE OF WORK</u>

- A. Provide all equipment, materials, labor, supervision, and services necessary for or incidental to the installation and testing of a complete DATA and VOICE cable plant providing all permanent premise cabling and wiring devices required to support a facility wide computer network and telephone cabling system and as shown or indicated on the drawings and/or as specified.
- B. Provide a 20+ year manufacturer warranty on installed data and voice cabling system.

## 2. <u>CODES AND STANDARDS</u>

- A. NFPA 70 National Electrical Codes.
- B. NFPA 101 Code for Safety to Life from Fire in Buildings and Structures.
- C. ANSI/TIA-568.0-D Generic Telecommunications Cabling for Customer Premises.
- D. ANSI/TIA-568.1-D Commercial Building Telecommunications Cabling Standard.
- E. ANSI/TIA-568-C.2-1 Balanced Twisted-Pair Telecommunications Cabling and Components Standard, Addendum 1: Specifications for 100Ω Category 8 Cabling
- F. ANSI/TIA-568-C.3-1 Optical Fiber Cabling Components Standard.
- G. ANSI/NECA/TIA-568-C.4- Broadband Coaxial Cabling and Components Standard
- H. ANSI/TIA-569-D Telecommunications Pathways and Spaces.
- I. TIA-607-C Generic Telecommunications Bonding and Grounding (Earthing) for Customer Premises.
- J. TIA-606-B.1 Administration Standard for Telecommunications Infrastructure.
- K. BICSI- Other BICSI Standards which may apply.

- L. All applicable parts will be Underwriters Laboratories, Inc. approved.
- M. All applicable parts will be FCC Class B approved.
- N. Americans with Disabilities Act.
- O. Local and State Building Codes.
- P. All requirements of the local Authority Having Jurisdiction (AHJ).

## 3. <u>SUBMITTALS</u>

- A. Submit to the engineer/designer shop drawings, product data (including cut sheets and catalog information), and samples required by the contract documents. Submit shop drawings, product data, and samples with such promptness and in such-sequence as-to cause no delay in the work or in the activities of separate contractors.
  - 1. By submitting shop drawings, product data, and samples, the contractor represents that he or she has carefully reviewed and verified materials, quantities, field measurements, and field construction criteria related thereto. It also represents that the contractor has checked, coordinated, and verified that information contained within shop drawings, product data, and samples conform to the requirements of the work and of the contract documents. The engineer/designer remains responsible for the design concept expressed in the contract documents as defined herein.
  - 2. The engineer's/designer's approval of shop drawings, product data, and samples submitted by the contractor shall not relieve the contractor of responsibility for deviations from requirements of the contract documents, unless the contractor has specifically informed the engineer/designer in writing of such deviation at time of submittal, and the engineer/designer has given written approval of the specific deviation. The contractor shall continue to be responsible for deviations from requirements of the contract documents not specifically noted by the contractor in writing, and specifically approved by the engineer in writing.
  - 3. The engineer's/designer's approval of shop drawings, product data, and samples shall not relieve the contractor of responsibility for errors or omissions in such shop drawings, product data, and samples.
- B. The engineer's/designer's review and approval, or other appropriate action upon shop drawings, product data, and samples, is for the limited purpose of checking for conformance with information given and design concept expressed in the contract documents. The engineer's/designer's review of such submittals is not conducted for the purpose of determining accuracy and completeness of other details such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the contractor as required by the contract documents. The review shall not constitute approval of safety precautions or of construction means, methods, techniques, sequences, or procedures. The engineer's/designer's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

308

- C. Perform no portion of the work requiring submittal and review of shop drawings, product data, or samples, until the engineer/designer has approved the respective submittal. Such work shall be in accordance with approved submittals.
- D. Submit shop drawings, product data, and samples as a complete set within thirty (30) days of award of contract.
  - 1. Shop drawings: Submit the following:
    - a. Backbone (riser) diagrams
    - b. System block diagram, indicating interconnection between system components and subsystems
  - 2. Product Data Provide equipment list and data sheet on system devices, racks, special boxes, cables, and other material as requested by the Architect including:
    - a. Manufacturer
    - b. Model Number
    - c. Indication all options and accessories
    - d. Catalog data sheet with photograph
- E. Submit project record drawings at conclusion of the project.
  - 1. Approved shop drawings
  - 2. Plan drawings indicating locations and identification of work area outlets, nodes, telecommunications rooms (TRs), and backbone (riser) cable runs
  - 3. Telecommunications rooms (TRs) and equipment room (ER) termination detail sheets.
  - 4. Cross-connect schedules including entrance point, main cross-connects, intermediate cross-connects, and horizontal cross-connects.
  - 5. Labeling and administration documentation.
  - 6. Warranty documents for equipment.
  - 7. Copper certification test result printouts and diskettes,
  - 8. Optical fiber power meter/light source test results.

#### 4. QUALIFICATIONS OF BIDDER

- A. The Project Manager shall be the main point of contact for the project between the Owner and the subcontractor's technicians.
- B. The Project manager shall be a current RCDD<sup>®</sup> if required on plans.
- C. The same site supervisor shall be assigned to the project site for 95% of the work week, when technicians are on-site, and shall be responsible for the management of Lead Technicians.
- D. Bidders who do not currently possess the necessary qualifications, trained and experienced personnel, financial capacity, and meet the other requirements herein described will be disqualified.
- E. The bidder, as a business entity, shall be an authorized and designated representative of the equipment manufacturer with full warranty rights, and shall have been actively engaged in the business of selling, installing, and servicing commercial building cable systems for a period of at least 5 years.
- F. Recently formed companies are acceptable only if specific pre-approval is requested, and

granted by the Architect/Engineer, based on experience of key personnel, current and completed projects, and all licensing requirements are met 10 working days prior to the bid date.

- G. The bidder shall have an office within 100 miles of the job site staffed with trained technicians who are qualified and licensed to supervise the installation, to be responsible that the system is installed as submitted, to conduct system start up and perform a 100 percent operational audit of all installed devices, to instruct the Owners representatives in the proper operation of the system, and to provide service throughout the warranty period.
- H. The bidder shall be fully experienced in the design and installation of systems as herein specified, and shall furnish with the bid an itemized list of the installations of the type specified herein. The list shall include the name of the project, date of completion, the amount of the contract, the name, and telephone number of the person to contact for reference. This list must contain at least five (5) projects within a 100-mile radius of the school district to allow school administration officials to visit the job site for review of the system installation and service.
- I. The bidder shall not have any unresolved grievances or complaints of record regarding workmanship, code compliance, or service response. A Contractor that has any prior finding(s) of a code violation or has any litigation in process is unacceptable.
- J. The Owner may make such investigations as he deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional bids will not be accepted.
- K. The bidder shall employ full time local technicians and installers. The manufacturer shall maintain a full time factory employed service staff for product support and service.
- L. Untrained, undocumented or otherwise unqualified personnel are not allowed to perform any portion of the communications infrastructure installation.
- M. The ability of any bidder to obtain plans and provide a performance bond shall not be regarded as the sole qualification of such bidder's competency and responsibility to meet the requirements and obligations of the contract.
- N. Before using the bid of a subcontractor as part of his bid, the General Contractor shall satisfy himself that the proposed subcontractor can satisfy all of the requirements expressed above. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the Owner that the bidder and/or any subcontractor he proposes can properly qualify to carry out the obligation of any part of the contract, and to complete the work contemplated therein.
- O. The Owner reserves the right to reject the bid of any bidder who has previously failed to perform properly, or complete on time, contracts of a similar nature.

#### 5. <u>ALTERNATE PROPOSALS</u>

A. Bidders wishing to propose systems, which differ in any features, functions, or operating

characteristics from those outlined in these specifications must do so in writing to the specifying authority at least ten (10) days prior to bid opening.

- B. For manufacturers equipment or models other than that specified, the bidder shall supply proof that such substitute equipment in compatible with all devices to be furnished, and that the equipment equals or exceeds the features, functions, performance, and quality of the specified equipment. Proposals must include detailed information showing all deviations from the system as specified.
- C. Bidders that do not obtain prior approval for alternate equipment will not be considered an acceptable supplier for this project. Final approval of the alternate system shall be based on the decision of the Owner and Architect. Prior approval to bid this project does not automatically insure the system will be an acceptable equivalent.

#### 6. QUALITY ASSURANCE

- A. The contractor shall have worked satisfactorily for a minimum of five (5) years on systems of this type and size.
- B. Upon request by the engineer/designer, furnish a list of references with specific information regarding type of project and involvement in providing of equipment and systems.
- C. Equipment and materials of the type for which there are independent standard testing requirements, listings, and labels, shall be listed and labeled by the independent testing laboratory.
- D. Where equipment and materials have industry certification, labels, or standards (i.e., NEMA National Electrical Manufacturers Association), this equipment shall be labeled as certified or complying with standards.
- E. Material and equipment shall be new, and conform to grade, quality, and standards specified. Equipment and materials of the same type shall be a product of the same manufacturer throughout.
- F. Subcontractors shall assume all rights and obligations toward the contractor that the contractor assumes toward the owner and engineer/designer.

#### 7. <u>DELIVERY, STORAGE, AND HANDLING</u>

A. Protect equipment during transit, storage, and handling to prevent damage, theft, soiling, and misalignment. Coordinate with the owner for secure storage of equipment and materials. Do not store equipment where conditions fall outside manufacturer's recommendations for environmental conditions. Do not install damaged equipment; remove from site and replace damaged equipment with new equipment.

#### 8. <u>SEQUENCE AND SCHEDULING</u>

A. Submit schedule for installation of equipment and cabling. Indicate delivery, installation, and testing for conformance to specific job completion dates. As a minimum, dates are to be provided low bid award, installation start date, completion of station cabling, completion of riser cabling, completion of testing and labeling, cutover, completion of the final punch list, and owner acceptance.

# 9. <u>USE OF THE SITE</u>

- A. Use of the site shall be at the owner's direction in matters in which the owner deems it necessary to place restriction.
- B. Access to building wherein the work is performed shall be as directed by the owner.
- C. The owner will occupy the premises during the entire period of construction for conducting his or her normal business operations. Cooperate with the owner to minimize conflict and to facilitate owner's operations.
- D. Schedule necessary shutdowns of plant services with the owner, and obtain written permission from the owner. Refer to article CONTINUITY OF SERVCES-herein.
- E. Proceed with the work without interfering with ordinary use of streets, aisles, passages, exits, and operations of the owner.

## 10. <u>CONTINUITY OF SERVICES</u>

- A. Take no action that will interfere with, or interrupt, existing building services unless previous arrangements have been made with the owner's representative. Arrange the work to minimize shutdown time.
- B. Owner's personnel will perform shutdown of operating systems. The contractor shall give three (3) days' advance notice for systems shutdown.
- C. Should services be inadvertently interrupted, immediately furnish labor, including overtime, material, and equipment necessary for prompt restoration of interrupted service.

#### 11. DRAWINGS. MANUALS. AND TRAINING

- A. Upon completion of the installation and prior to final inspection, this Contractor shall furnish five (5) copies of as-built drawings. Provide one reproducible vellum and four prints. In addition, this Contractor shall furnish four (4) copies of a manual giving complete instructions for the operation, inspection, testing and maintenance of the system including wiring diagrams. Place cable test results in manuals.
- B. All cable paths and wiring methodology shall be documented. All cables shall have both ends labeled and included in the as-built documentation. Provide on a CD-ROM in Excel compatible form spreadsheet file cross referencing all cable run numbers, architectural room number, and owners room number from the origin and destination of each cable run.
- C. A formal on-site training session shall be provided by this contractor to the Owners Representative / Maintenance personnel and shall include instruction in the location, inspection, maintenance, testing, and operation of all system components. Provide a minimum of two (2) hours of documented general instruction.

#### 12. WARRANTY, SERVICE. TESTING. CERTIFICATION

A. Unless otherwise specified, unconditionally guarantee in writing the materials, equipment, and workmanship for a period of not less than twenty (20) years from date of acceptance by the owner. The owner shall deem acceptance as beneficial use.

- B. Transfer manufacturer's warranties to the owner in addition to the General System Guarantee. Submit these warranties on each item in list form with shop drawings. Detail specific parts within equipment that are subject to separate conditional warranty. Warranty proprietary equipment and systems involved in this contract during the guarantee period. Final payment shall not relieve you of these obligations.
- C. The System Contractor shall make a thorough inspection of the complete installation to ensure the following:
  - 1. Complete and functional system
  - 2. Installed in accordance with manufacturer's instructions.
  - 3. All cabling shall test free from all grounds and shorts.
- D. Data UTP cable shall be tested at 350 MHz or greater. The cable tester shall produce a printed report, noting label information, for each cable run. Testing shall be conducted with a Level III or equivalent cable test scanner with active injector capable of Category 6.
- E. Telephone UTP cable shall be tested at 100 MHz with the same type tester to insure Category 5e requirements.
- F. ADDITIONAL REQUIREMENTS:
  - 1. A representative of the end-user shall be invited to witness field testing. The representative shall be notified of the start date of the testing phase five (5) business days before testing commences.
  - 2. A representative of the end-user will select a random sample of 5% of the installed links. The representative (or his authorized delegate) shall test these randomly selected links and the results are to be stored in accordance with the prescriptions in Section 1.4. The results obtained shall be copared to the data provided by the installation contractor. If more than 2% of the sample results differ in terms of the pass/fail determination, the installation contractor under supervision of the end-user representative shall repeat 100% testing and the cost shall be borne by the installation contractor.

#### G. PERFORMANCE TEST PARAMETERS

- 1. The test of each cable link shall contain all of the following parameters as detailed below. In order to pass the link test all measurements (at each frequency in the range from 1 MHz through minimum 350 MHz) must meet or exceed the limit value determined in the TIA/EIA standards.
- 2. **Wire Map –** Wire Map shall report Pass if the wiring of each wire-pair from end to end is determined to be correct. The Wire Map results shall include the continuity of the shield connection if present.
- 3. **Length** The field tester shall be capable of measuring length of all pairs of a permanent link or channel based on the propagation delay measurement and the average value for NVP (1). The physical length of the link shall be calculated using the pair with the shortest electrical delay. This length figure shall be reported and shall be used for making the Pass/Fail decision. The Pass/Fail criteria are based on the maximum length allowed for the permanent link configuration (90 meters 295 ft) or the channel (100 meters 328 ft) plus 10% to allow for the variation and uncertainty of NVP.
- 4. **Insertion Loss (Attenuation) –** Insertion Loss is a measure of signal loss in the permanent link or channel. The term 'Attenuation' has been used to designate 'insertion loss'. Insertion Loss shall be tested from 1 MHz through minimum 350 MHz in maximum step size of 1 MHz. It is preferred to measure attenuation at the same frequency intervals as NEXT Loss in order to provide a more accurate

calculation of the Attenuation-to-Crosstalk Ratio (ACR) parameter.

- 5. **Nominal Velocity of Propagation (NVP)** expresses the speed of the electrical signals along the cabling link in relation to the speed of light in vacuum. Insulation characteristics and twist rate of the wire pair influence NVP in minor ways. Typically, an 'average' value for NVP is published for all four wire-pairs in a data cable.
- 6. NEXT Loss, pair-to-pair Pair-to-pair near-end crosstalk loss (abbreviated as NEXT Loss) shall be tested for each wire pair combination from each end of the link (a total of 12 pair combinations). This parameter is to be measured from 1 through minimum 350 MHz. NEXT Loss measures the crosstalk disturbance on a wire pair at the end from which the disturbance signal is transmitted (near-end) on the disturbing pair.
- 7. **PSNEXT Loss** Power Sum NEXT Loss shall be evaluated and reported for each wire pair from both ends of the link-under-test (a total of 8 results). PSNEXT Loss captures the combined near-end crosstalk effect (statistical) on a wire pair when all other pairs actively transmit signals. Like NEXT this test parameter must be evaluated from 1 through minimum 350 MHz and the step size may not exceed the maximum step size defined in the standards.
- 8. ELFEXT Loss, pair-to-pair – Pair-to-pair FEXT Loss shall be measured for each wire-pair combination from both ends of the link-under-test. FEXT Loss measures the unwanted signal coupling (crosstalk disturbance) on a wire pair at the opposite end (far-end) from which the transmitter emits the disturbing signal on the disturbing pair. FEXT is measured to compute ELFEXT Loss that must be evaluated and reported in the test results. ELFEXT measures the relative strength of the far-end crosstalk disturbance relative to the attenuated signal that arrives at the end of the link. This test yields 24 wire-pair combinations. ELFEXT is to be measured from 1 through minimum 350 MHz and the maximum step size for FEXT Loss measurements shall not exceed the maximum step size defined in the standards. Minimum test results documentation (summary results): Identify the wire pair combination that exhibits the worst-case margin and the wire pair combination that exhibits the worst value for ELFEXT. These wire pairs must be identified for the tests performed from each end. Each reported case shall include the frequency at which it occurs as well as the test limit value at this frequency.
- 9. **PSELFEXT Loss** As defined in TIA/EIA standards.
- 10. **Power Sum ELFEXT** is a calculated parameter that combines the effect of the FEXT disturbance from three wire pairs on the fourth one. This test yields 8 wire-pair combinations.
- 11. **Return Loss** Return Loss (RL) measures the total energy reflected on each wire pair. Return Loss is to be measured from both ends of the link-under-test for each wire pair. This parameter is also to be measured form 1 through minimum 350 MHz in frequency increments that do not exceed the maximum step size defined in the standards. Minimum test results documentation (summary results): Identify the wire pair that exhibits the worst case margin and the wire pair that exhibits the worst value for Return Loss. These wire pairs must be identified for the tests performed from each end. Each reported case shall include the frequency at which it occurs as well as the test limit value at this frequency.
- 12. **ACR (Attenuation to crosstalk ratio)** [This parameter is not demanded by the standards but may be required in order to obtain the premise wiring vendor's warranty] ACR provides an indication of bandwidth for the two wire-pair network applications. ACR is a computed parameter that is analogous to ELFEXT and expresses the signal to noise ratio for a two wire-pair system. This calculation yields 12 combinations six from each end of the link. Minimum test results documentation (summary results): Identify the wire pair combination that exhibits the worst case margin and the wire pair combination that exhibits the worst value

for ACR. These wire pair combinations must be identified for the tests performed from each end. Each reported case shall include the frequency at which it occurs as well as the test limit value at this frequency.

- 13. **PSACR** [This parameter is not required by the standards but may be required in order to obtain the premise wiring vendor's warranty] The Power Sum version of ACR is based on PSNEXT and takes into account the combined NEXT disturbance of all adjacent wire pairs on each individual pair. This calculation yields 8 combinations one for each wire pair from both ends of the link. Minimum test results documentation (summary results): Identify the wire pair that exhibits the worst-case margin and the wire pair that exhibits the worst value for PSACR. These wire pairs must be identified for the tests performed from each end. Each reported case shall include the frequency at which it occurs as well as the test limit value at this frequency.
- 14. **Propagation Delay** Propagation delay is the time required for the signal to travel from one of the link to the other. This measurement is to be performed for each of the four wire pairs. Minimum test results documentation (summary results): Identify the wire pair with the worst-case propagation delay. The report shall include the propagation delay value measured as well as the test limit value.
- 15. **Delay Skew** This parameter shows the difference in propagation delay between the four wire pairs. The pair with the shortest propagation delay is the reference pair with a delay skew value of zero. Minimum test results documentation (summary results): Identify the wire pair with the worst-case propagation delay (the longest propagation delay). The report shall include the delay skew value measured as well as the test limit value.

## H. TEST RESULT DOCUMENTATION

- 1. The test results information for each link shall be recorded in the memory of the field tester upon completion of the test.
- 2. The test results records saved by the tester shall be transferred into a Windows(tm)-based database utility that allows for the maintenance, inspection and archiving of these test records. A guarantee must be made that the measurement results are transferred to the PC unaltered, i.e., "as saved in the tester" at the end of each test and that these results cannot be modified at a later time.
- 3. The database for the completed job shall be stored and delivered on CD-ROM including the software tools required to view, inspect, and print any selection of test reports.
- 4. A paper copy of the test results shall be provided that lists all the links that have been tested with the following summary information.
  - a. The identification of the link in accordance with the naming convention defined in the overall system documentation
  - b. The overall Pass/Fail evaluation of the link-under-test including the NEXT Headroom (overall worst case) number.
  - c. The date and time the test results were saved in the memory of the tester
  - d. General Information to be provided in the electronic data base with the test results information for each link:
    - i. The identification of the customer site as specified by the end-user
    - ii. The identification of the link in accordance with the naming convention defined in the overall system documentation
    - iii. The overall Pass/Fail evaluation of the link-under-test
    - iv. The name of the standard selected to execute the stored test results
    - v. The cable type and the value of NVP used for length calculations
    - vi. The date and time the test results were saved in the memory of the tester

- vii. The brand name, model and serial numl viii. The identification of the tester interface
- ix. The revision of the tester software and the revision of the test standards database in the tester

# PART 2—PRODUCTS

# 1. <u>GENERAL</u>

- A. All cable and wiring devices provided should be listed and labeled by Underwriters Laboratories, Inc. for the intended use under the latest appropriate testing standard.
- B. Only equipment devices have been shown on the contract drawings. Specific wiring between equipment has not been shown.
- C. All equipment and components shall be new, and the manufacturer's current model. All like devices shall be of the same manufacturer and model number.
- D. All equipment shall be attached to walls and ceiling/floor assemblies and shall be held firmly in place (e.g., cable shall not be supported by or lay on suspended ceilings). Fasteners and supports shall be adequate to support the required load.
- E. Installation subject to approval, inspection, and test of the Architect/Engineer.

# 2. <u>ACCEPTABLE MANUFACTURES</u>

- A. All reference to manufacturers or suppliers' model numbers and other pertinent information herein are supplied to establish minimum standards of performance, function and quality. The intent is to establish a standard of quality, function and features. It is the responsibility of the bidder to insure that the proposed product meets or exceeds every standard set forth in these specifications.
- B. It is the responsibility of the Contractor to provide all features and functions as outlined in these specifications.
- C. The functions and features specified are vital to the operation of this facility; therefore, inclusion in the list of acceptable manufacturers does not release the contractor from strict compliance with the requirements of this specification.
- D. The following are acceptable cable manufactures any other proposed suppliers must be pre-approved:
  - 1. Belden
  - 2. Berk-tek
  - 3. CommScope
  - 4. Panduit
  - 5. Essex
  - 6. General
  - 7. Mohawk
  - 8. TE Connectivity
  - 9. Optical Cable Corporation
- E. The following are acceptable wiring device manufactures any other proposed suppliers must be pre-approved:

- 1. Hubbell
- 2. Ortronics
- 3. Panduit
- 4. Leviton
- 5. Siemens
- 6. TE Connectivity
- F. The following are acceptable Telecommunication Room Hardware manufacturers any other proposed suppliers must be pre-approved:
  - 1. B-Line
  - 2. Chatsworth
  - 3. Damac
  - 4. CISCO
  - 5. Blonder Tongue

#### 3. <u>SYSTEM DESCRIPTION</u>

- A. Data: The data communication system will provide the permanent part of the building wiring (cable plant) required to support a computer local area or wide area network. The new MDF shall be connected in a star topology. The cabling will extend from each designated data jack to the new MDF. This system shall allow all the additional equipment required to complete the computer network to simply be plugged in.
  - DATA INSERTS CATERGORY 6 All data jacks shall be wired with Category 6 (data grade) Blue. The back of the device shall have color-coded insulation displacement contact (IDC) type connections.
  - DATA UTP CABLING. CATEGORY 6 NEC type CMP cable blue, Category 6, Plenum, 24 AWG solid copper conductor, 4-pair UTP or equivalent. It should be able to support data rates up to 350 MHz
  - 3. **DATA WALL PLATES** Provide multiple jack modular Electrical stainless steel wall plates with label windows where shown on plans or required. Each location with data only shall have two ports. Each location with data and telephone shall have two data ports and two telephone ports.
  - 4. **COPPER PATCH CABLES** Provide 3' and 10' Category 6 Blue patch cables for each active data outlet, passive panel switch.
- B. Telephone: Telephone communication system will provide the permanent part of the building wiring (cable plant) required to support a telephone system as shown or indicated on the plans. The drop cabling will extend from each designated telephone jack to a telephone backboard. This system shall allow all the additional equipment required to complete the telephone system to be plugged into a jack or punched down at the telephone backboard. This specification section does not specify or include any of the telephone electronic equipment including all desk sets, wall sets, modular cords, and switching equipment. Contractor shall coordinate and schedule with Telephone Delivery Provider for connection and installation of service. All cost associated with connection and installation of telephone service shall be responsibility of Contractor.
  - TELEPHONE JACKS All telephone jacks shall be 8-pin modular female connectors (RJ-45). All cabling, punch blocks, connectors, and jacks provided will meet and be tested to TIA/EIA 568-B Category 5e standards supporting data transmission rates up to 100 Mbps. All cabling, terminations and devices shall meet Category 5e standards. Wiring topology to be a hierarchical star pattern extending from a telephone backboard to each jack.
  - 2. **TELEPHONE BACKBOARD BLOCKS. CATEGORY 5e** Provide the required quantity of board mounted, Category 5e minimum, 66, 110 or other termination blocks. Provide spool and "D" hook or other wire management devices as required.

All blocks and cables shall be labeled and documented to ANSI/TIA standards.

- 3. **TELEPHONE UTP CABLING. CATEGORY 5e** NEC type CMP cable, Category 5e White Plenum. All cable shall have labels on both ends utilizing self-laminating, flexible vinyl film and non-smear nylon marking pens.
- 4. **TELEPHONE LINE ELECTRICAL SURGE PROTECTORS** Electrical surge protection shall be provided for all service entrance connections and on cables that connect one building to another (i.e. any other portion of a building complex not under one continuous roof at both exit points) to prevent damage to equipment. Provide solid-state plug-in protector units to provide over-voltage protection and heat coils to provide protection. Provide 100 pair plug-in protector panels as required.
- 5. WALL TELEPHONE JACKS Provide a non-keyed RJ-45 jack, stainless steel wall plate with telephone wall set mounting studs, and Category 6 cable to telephone block. The back of the device shall have color-coded insulation displacement contact (IDC) type connections.
- 6. **FAX MACHINE JACKS** Provide a non-keyed RJ-45 Red jack, wall plate, and Category 6 cable to telephone block. The back of the device shall have color coded insulation displacement contact (IDC) type

#### 4. CABLE INSTALLATION AND ATTACHMENTS

- A. System wiring and equipment installation shall be in accordance with good engineering practices as established by the TIA and the NEC. Wiring shall meet all state and local electrical codes. All wiring shall test free from all grounds and shorts. All communications cable shall be supported from the building structure and bundled. The support system shall provide a protective pathway to eliminate stress that could damage the cabling. The cable shall not be crushed, deformed, skinned, crimped, twisted, or formed into tight radius bends that could compromise the integrity of the cabling. Communication cables shall not be run loose on ceiling grid or ceiling tiles. Support shall be provided by mounting appropriate fasteners, which may be loaded with multiple cables. Provided that the weight load is carried by the support rod or wire the support wires for the ceiling grid or light fixtures shall not be utilized. Any fastener attached to the ceiling grid shall not interfere with inserting or removing ceiling tiles. All cabling and supports must be positioned at least 12 inches above the ceiling grid.
- B. Communication cables shall be run in bundles above accessible ceilings and supported from building structure utilizing J-Hooks or cable trays. Cabling shall be loosely bundled with Velcro randomly spaced at 30 to 48 inches on center; Velcro shall not be tight enough to deform cabling and shall not be used to support the cabling. **Tie wraps and Zip Ties shall not be acceptable.**
- C. Attachments for cabling support shall be spaced at 48 to 60 inches on center. The cable bundle shall not sag more than 12 inches mid-span between attachments. All attachments shall be approved for Category 5e or Category 6 cabling as per Part 2.3 above.

Attachments for Category 5e shall be sized as follows:

- 1. Bundles up to 1" dia. (20 CAT3 or 5e cables)
- 2. Bundles up to 1 -5/16" dia. (50 CAT3 or 5e cables)
- 3. Bundles up to 2" dia. (90 CAT3 or 5e cables)
- Caddy #CAT16 or equivalent Caddy #CAT21 or equivalent Caddy #CAT32 or equivalent Caddy #CAT64 or equivalent
- 4. Bundles up to 4" dia. (330 CAT3 or 5e cables)

Attachments for Category 6 shall be sized as follows:

- 1. Bundles up to 1" dia. (15 CAT6 cables)
- 2. Bundles up to 1 -5/16" dia. (40 CAT6 cables)
- 3. Bundles up to 2" dia. (60 CAT6 cables)

Caddy #CAT16 or equivalent Caddy #CAT21 or equivalent Caddy #CAT32 or equivalent Caddy #CAT64 or equivalent

- 4. Bundles up to 4" dia. (220 CAT6 cables)
- D. Do not mix different signal strength cables on the same J-Hook (i.e. fire alarm with telephone/data cable). Multiple J-Hooks can be on the same attachment point up to the rated weight of the attachment device.
- E. Cable tray shall be routed over the MDF/IDF racks and MDF/IDF equipment board at the top of the open racks as shown on plans. Cable tray shall be CPI Model No. 10250-012 or equivalent 12" wide, heavy-duty steel construction cable runway with cross members at 12" intervals with a standard gray finish. Cable tray shall be securely supported from the building structure and grounded.
- F. Communication cables shall be run in conduits, where stubs are provided, from wall or floor jacks to above accessible ceilings. Conduit shall be required only within walls and concealed spaces to provide access. Provide a plastic snap bushing or sleeve on the end of each conduit stub such as Thomas & Betts no. 443 <sup>3</sup>/<sub>4</sub>", 424 1", 425 -1 1/4", 427 2" or equivalent.
- G. Conduit, duct or track shall be used for communication cable in exposed areas.
- H. All conduit, ducts, track and raceways shall be supported from the structure at industry standard intervals for the size specified, utilizing proper anchoring devices and techniques for each type of cable used.
- I. All penetrations through fire rated walls or floors shall feature a short length of metal conduit. The hole shall be neatly cut, not oversize or irregular. Seal the interior of the conduit sleeve around the cables and around the outside of the sleeve on each side of the penetration with fire-stop caulk or putty, such as Minnesota Mining & Mfg. Co (3M) CP25WB+ caulk, MPS-2+ putty, or equivalent. Install according to the manufacturer's instructions.
- J. All cable shall have a label on both ends utilizing self-laminating, flexible vinyl film and non-smear nylon marking pens.
- K. Each cable run shall include a three-foot service loop with Velcro located in the ceiling above the rack. This is to allow for future re-termination or repair.
- L. Mount all head end equipment firmly in place. Route cable in a professional, neat and orderly installation.
- M. All cabling shall be placed with regard to the environment, EMI/RFI interference and its effect on communication signal transmission.
- N. Non-conductive fiber optic cable is immune from EMI/RFI interference. Give priority when selecting a rout to minimize exposure to possible cable damage from maintenance or service of all systems in the attic space.
- O. Do not route any data cable within two feet of any light fixture, HVAC unit, service access area, electric panel, or any device containing a motor or transformer.

- P. Communication cable will not be installed in the same conduit, duct or track with line voltage electrical cable
- Q. Maximum pulling tension should not exceed 25 lb/ft. or manufactures recommendation, whichever is less.
- R. Any pulling compounds (lubricants) utilized must be approved by the cable manufacturer and shall not degrade the strength or electrical characteristics of the cable.
- S. No terminations, splices or equipment shall be installed in or above ceilings.
- T. Cable bends shall not exceed the manufacturer's suggested bend radius.
- U. Provide for adequate ventilation in all equipment racks and take precautions to prevent electromagnetic electrostatic hum.
- V. Raceways shall be used for their intended purpose. Communications wires and cables shall not be strapped, taped, or attached by any means to the exterior of any conduit or raceway as a means of support.
- W. A grounding bus bar shall be installed at each IDF and MDF location. This ground bus bar shall be connected to the building grounding system. All electronic equipment shall be connected to the grounding bus bar as per the manufacturer's requirements and recommendations.

#### **END SECTION**

# **SECTION 27 60 10**

# FIRE ALARM SYSTEM

# PART 1—GENERAL

1.1 DESCRIPTION

This Section governs for furnishing and installing Fire Alarm System.

1.2 RELATED WORK

Heating, Ventilation & Air Conditioning

- 1.3 SUBMITTAL REQUIREMENTS
  - A. Provide Cutsheets of all equipment and wire.
  - B. Provide Battery Calculations and Voltage Drop Calculations.
  - C. Provide floorplans in accordance with the International Building Code, showing all device locations, candela ratings of signals, and point to point wiring. Drawings shall be sealed by a Fire Alarm Planning Superintendent. Fire Alarm Contractor shall verify system design meet all code requirements.
- 1.4 CODES AND STANDDARDS
  - A. NFPA 70 National Electrical Code
  - B. NFPA 72 National Fire Alarm and Signaling Code
  - C. NFPA 101 Code for Safety to Life from Fire in Buildings and Structures
  - D. Texas Administrative Code
  - E. Americans with Disabilities Act
  - F. Local and State Building Codes
  - G. All requirements of the local Authority Having Jurisdiction (AHJ)
- 1.5 WARRANTY

The contractor shall provide a full one year parts and labor warranty of the system from the date of final acceptance of the project. The contractor shall also provide service contract to the owner prior to the completion of the initial warranty period for their review.

#### PART 2—PRODUCTS

- 2.1 APPROVED MANUFACTURERS
  - A. Specifications are based upon first named. Others listed may be used provided deviations from specifications are minor.

- 1. Edwards Company
- 2. Notifier Company
- 3. Simplex Company
- 4. Fire Lite Alarm
- 5. Siemens Fire Alarm
- B. Provide compatible equipment from one manufacturer.

#### 2.2 EQUIPMENT

- A. Control Panel Panel to be U.L. listed meeting requirements for power limited fire protection signaling circuits of the National Electrical Code Panel shall be recessed into wall. Provide an EST IO500 Addressable Fire Alarm Control Panel. The panel shall be expandable for future building additions. Provide signal Power Boosters (EST BPS 6) as required to provide Signal Power.
- B. Annuniciator Panel- Where required of if shown on the plans, provide an EST RLCD-C Annuniciator Panel. Panel shall have LCD display and be capable of full control of the control panel.
- C. Addressable Double Action Pull Station- Provide EST SIGA-278 Addressable Pull Stations constructed of red Lexan with red raised letters reading "FIRE" and with simple, concise instructions for activation of the station by the general public. Architect prefers white devices if available.
- D. Horn/Strobe Unit EST Genesis Series White flush mounted audible/visual units. All signals shall meet the current ADA and TAS requirements. Fire alarm contractor shall verify proper candela rating and Db level requirement.
- E. For Work under NFPA 2013 provide low frequency Signals in all Sleeping Occupancies.
- F. Ceiling Mount Heat Detectors- Provide EST SIGA2-HFS 135F Analog fixed temperature Heat Detectors as required.
- G. Ceiling Mount Smoke Detectors- Provide EST SIGA2-PS Analog Photoelectric Smoke Detectors where shown on the plans. Detector shall have separate head and base. Smoke Detectors shall be installed above the control panel, above booster power supplies, at door holders, smoke doors and as required by the local authority having jurisdiction.
- H. Duct Mounted Smoke Detectors- Provide EST SIGA- DH Analog Photoelectric Duct detectors where required. Duct detector shall shut down its air handler as required by applicable code. Provide remote LED in a visible location for quick identification of Duct Detector in Alarm. Fire Alarm Contractor to verify if Duct Detectors are required on Supply or Return side (or both).
- I. Carbon Monoxide/Carbon Dioxide Detectors If shown on the plans, provide EST SIGA2-COS Detectors.
- J. Sprinkler connection-Fire Alarm Contractor to provide EST SIGA-CT2 or SIGA-WTM Monitor Module to monitor Sprinkler Switches as required.

K. For work under IBC 2012 a manual emergency voice communication system shall be required.

# PART 3—EXECUTION

- 3.1 Wire shall be run in conduits or plenum rated. Non Plenum Rated Cable will not be accepted unless ran in conduit.
  - A. All conduit, duct, track or raceways shall be supported from the building structure at industry standard intervals for the size and type required. Utilize the proper anchoring devices and techniques for each type of cable used.
  - B. Fire Alarm cables shall be run in bundles above accessible ceilings and supported from the building structure. Cabling shall be loosely bundled with wire wraps spaced at 48 inch centers. The cable bundle shall not be allowed to sage more than 12 inches mid-span between attachments. All cable runs shall follow building lines and 90 degree turns. No cables shall be attached to any other trades equipment or mounting devices. J-HOOKS and Caddy straps are to be used for any bundles of wire in all corridors. Size the caddy straps and j-hooks to properly support the size of the bundles.
  - C. All penetrations through fire-rated walls shall feature short length of metal conduit. The sleeve shall be neatly enclosed by the fire wall material. Do not oversize the sleeve opening. Each sleeve shall be sealed with approved fire rated caulk or putty on each side of the penetration.
- 3.2 FINAL TESTING AND CLOSE OUT
  - A. The Contractor shall field test the complete system and demonstrate the system extension to the satisfaction of the Owner.
  - B. The Contractor shall provide to the Owner a complete set of Auto CADD as-built drawings locating all of the systems cable runs, device locations and descriptions, both in disk form and hard copy form. Contractor shall also provide owners manuals.

# 3.3 INSTALLATION

- A. Fire Alarm panels in public areas shall be recessed as much as possible within the wall.
- B. Provide Remote Annunciators in locations as approved by the local AHJ if the Fire Alarm Control Panel is located in a non-readily-accessible area.
- C. Install system per the manufacturer's specifications.

#### 3.4 TESTING

A. Set and check out system for proper operation upon completion.

#### END SECTION

# SECTION 323113 FENCING AND GATES (By Owner)

## PART 1 GENERAL

## **1.1. DESCRIPTION OF WORK**

A. Chain link fence and gates.

## **1.2. QUALITY OF WORK**

A. Provide fences and gates, including necessary erection accessories, fittings, fastenings and posts.

## **1.3. SUBMITTALS**

A. Product Data: Submit manufacturer's technical data, and installation instructions for metal fencing, fabric, gates, and accessories.

## **1.4. RELATED SECTIONS:**

A. Section 087163 Detention Door Hardware.

# PART 2 PRODUCTS

# 2.1. CHAIN LINK FENCE AND GATES

# 2.1.1 GENERAL

- A. Fabricator shall be responsible for the design of all gates, including rolling gate frame, wheels and travel guide.
- B. Dimensions indicated for pipe, roll-formed, and H-sections are outside dimensions, exclusive of coatings.
- C. Available Manufacturers: Subject to compliance with requirements, manufacturers offering products which may be incorporated in the work include, but are not limited to, the following:
  - Galvanized Steel Fencing and Fabric: Allied Tube and Conduit Corp. American Fence Corp. Anchor Fence, Inc. Cyclone Fence Division, USX Corp.

# 2.1.2 STEEL FABRIC

A. Fabric: No. 9 ga. (0.148" + 0.005") size steel wires, 2" mesh, and both top and bottom selvages twisted and barged for fabric over 60" high. Furnish one-piece fabric widths.

# 2.1.3 FRAMING AND ACCESSORIES

- A. Steel Framework, General: Galvanized steel, ASTM A 120 or A 123, with not less than 1.8 oz. zinc per sq. ft. of surface.
- B. Fittings, Accessories and Base Plates: Galvanized, ASTM A 153, with zinc weights per Table I.
- C. End, Corner and Pull Posts: Minimum Sizes and weights as follows:
  - 1. 2.875" OD steel pipe, 5.79 lbs. per lin. ft., or 3.5"×3.5" roll-formed sections, 4.85 lbs. per lin. ft.
- D. Line Posts: Space 10' o.c. maximum, unless otherwise indicated, of following minimum sizes and weights.
  - 1. 2.875" OD steel pipe, 5.79 lbs. per lin. ft. or 2.25"×1.875" H-sections, 3.26 lbs. per lin. ft.
- E. Gate Posts: Furnish posts for supporting single gate leaf, or one leaf of a double gate installation, for nominal gate widths as follows:

| Leaf Width      | Gate Post                 | Lbs./lin. ft. |
|-----------------|---------------------------|---------------|
| Up to 6'        | 3.5"×3.5" roll-formed     | 4.85          |
|                 | section or 2.875" OD pipe | 5.79          |
| Over 6' to 13'  | 4.000" OD pipe            | 9.11          |
| Over 13' to 18' | 6.625" OD pipe            | 18.97         |
| Over 18'        | 8.625" OD pipe            | 28.55         |

- F. Tension Wires: 7-gage, coated coil spring wire, metal and finish to match fabric. Locate at top and bottom.
- G. Post Tops: Provide weather tight closure cap with loop to receive tension wire or toprail; one cap for each post.
- H. Stretcher Bars: One-piece lengths equal to full height of fabric, with minimum crosssection of  $\frac{3}{16} \times \frac{3}{4}$ . Provide one stretcher bar for each gate and end post, and 2 for each corner and pull post, except where fabric is integrally woven into post.
- I. Stretcher Bar Bands: Space not over 15" o.c., to secure stretcher bars to end, corner, pull, and gate posts.
- J. Lock Boxes for Detention Locks: 10 ga. Galvanized steel box and cover plate as required to accommodate detention locks at gates.
- K. Provide base plates on posts where indicated on the drawings anchored to concrete slabs with expansion bolts where applicable.

# PART 3 EXECUTION

# 3.1. CHAIN LINK FENCES AND GATES

# 3.1.1 INSTALLATION

- A. Do not begin installation and erection before final grading is completed, unless otherwise permitted.
- B. Excavation: Drill or hand excavate (using post hole digger) holes for posts to diameters and spacings indicated, in firm, undistributed or compacted soil.
  - 1. If not indicated on drawings, excavate holes for each post to minimum diameters as recommended by fence manufacturer, but not less than 4 times largest cross-section of post.
  - 2. Unless otherwise indicated, excavate hole depths approximately 3" lower than post bottom, with bottom of posts set not less than 36" below finish grade surface.
- C. Setting Posts: Center and align posts in holes 3" above bottom of excavation.
  - 1. Place concrete around posts and vibrate or tamp for consolidation. Check each post for vertical and top alignment, and hold in position during placement and finishing operations.
  - 2. Unless otherwise indicated, extend concrete footings 2" above grade and trowel to a crown to shed water.
- D. Top Rails: Run rail continuously through post caps, bending to radius for curbed runs. Provide expansion couplings as recommended by fencing manufacturer.
- E. Bottom Rails: Run rail continuous between posts, bending to radius for curved runs. Provide top rail brackets capable of supporting 3 strands barbed wire – angle brackets inward to property.
- F. Brace Assemblies: Install braces so posts are plumb when diagonal rod is under proper tension.
- G. Tension Wire: Install tension wires through post cap loops before stretching fabric and tie to each post cap with not less than 6 ga. galvanized wire. Fasten fabric to tension wire using 11 ga. galvanized steel hog rings spaced 24" o.c.
- H. Fabric: Leave approximately 2" between finish grade and bottom selvage, unless otherwise indicated. Pull fabric taut and tie to posts, rails, and tension wires. Install fabric on security side of fence, and anchor to framework so that fabric remains in tension after pulling force is released. Fencing fabric to be 8'-0" high.
- I. Stretcher Bars: Thread through or clamp to fabric 4" o.c., and secure posts with metal bands spaced 15" o.c.

- J. Gates: Install gates plumb, level, and secure for full opening without interference. Install ground-set items in concrete for anchorage. Adjust hardware for smooth operation and lubricate where necessary.
- K. Tie Wires: Use U-shaped wire, conforming to diameter of pipe to which attached, clasping pipe and fabric firmly with ends twisted at least 2 full turns. Bend ends of wire to minimize hazard to persons or clothing. Direct twisted tie ends away from the secure side of the fencing.
   Tie fabric to line posts, with steel wire ties spaced 12" o.c. Tie fabric to rails and braces.

Tie fabric to line posts, with steel wire ties spaced 12" o.c. Tie fabric to rails and braces, with wire ties spaced 24" o.c. Tie fabric to tension wires, with steel hog rings spaced 24" o.c.

L. Fasteners: Install nuts for tension bands and hardware bolts on side of fence opposite fabric side. Peen ends of bolts or score threads to prevent removal of nuts.

# **END OF SECTION**

# SECTION 30 01 31

# **TV INSPECTION OF SEWER PIPELINES**

# PART 1 - GENERAL

# 1.1 SUMMARY

A. Section Includes: TV inspection of sewer pipelines.

# 1.2 UNIT PRICE - MEASUREMENT AND PAYMENT

A. TV Inspection of Sewer Pipelines: Basis of Measurement: By linear foot.

# 1.3 REFERENCES

- A. American Water Works Association: AWWA D100 Standard for Welded Steel Tanks for Water Storage.
- B. Electronics Industries Association (EIA).

# 1.4 SUBMITTALS

- A. Submit completed tape cassettes, identified by tape number, project name, street name, right-of-way property name, and manhole numbers.
- B. Tapes become property of Owner.

## 1.5 QUALITY ASSURANCE

A. Use cameras with video output capable of producing minimum of 600 lines of horizontal resolution at center; optimum imagery with minimum illumination; and meet requirements of EIA Standard Video Signal.

# 1.6 QUALIFICATIONS

A. Applicator: Company specializing in performing work of this section.

# PART 2 - PRODUCTS

- 2.1 DIGITAL FILES
  - A. Digital video files.

# **PART 3 - EXECUTION**

- 3.1 EXAMINATION
  - A. Verify location of sewer pipelines to be inspected.

# 3.2 PREPARATION

- A. Flush and clean pipeline interiors to remove sludge, dirt, sand, stone, grease, and other materials from pipe to ensure clear view of interior conditions.
- B. Intercept flushed debris at next downstream manhole by use of weir or screening device, remove, and dispose of debris off site.
- C. Furnish materials, labor, equipment, power, maintenance, to implement a temporary bypass pumping system around work area for time required to complete TV inspection.

# 3.3 APPLICATION

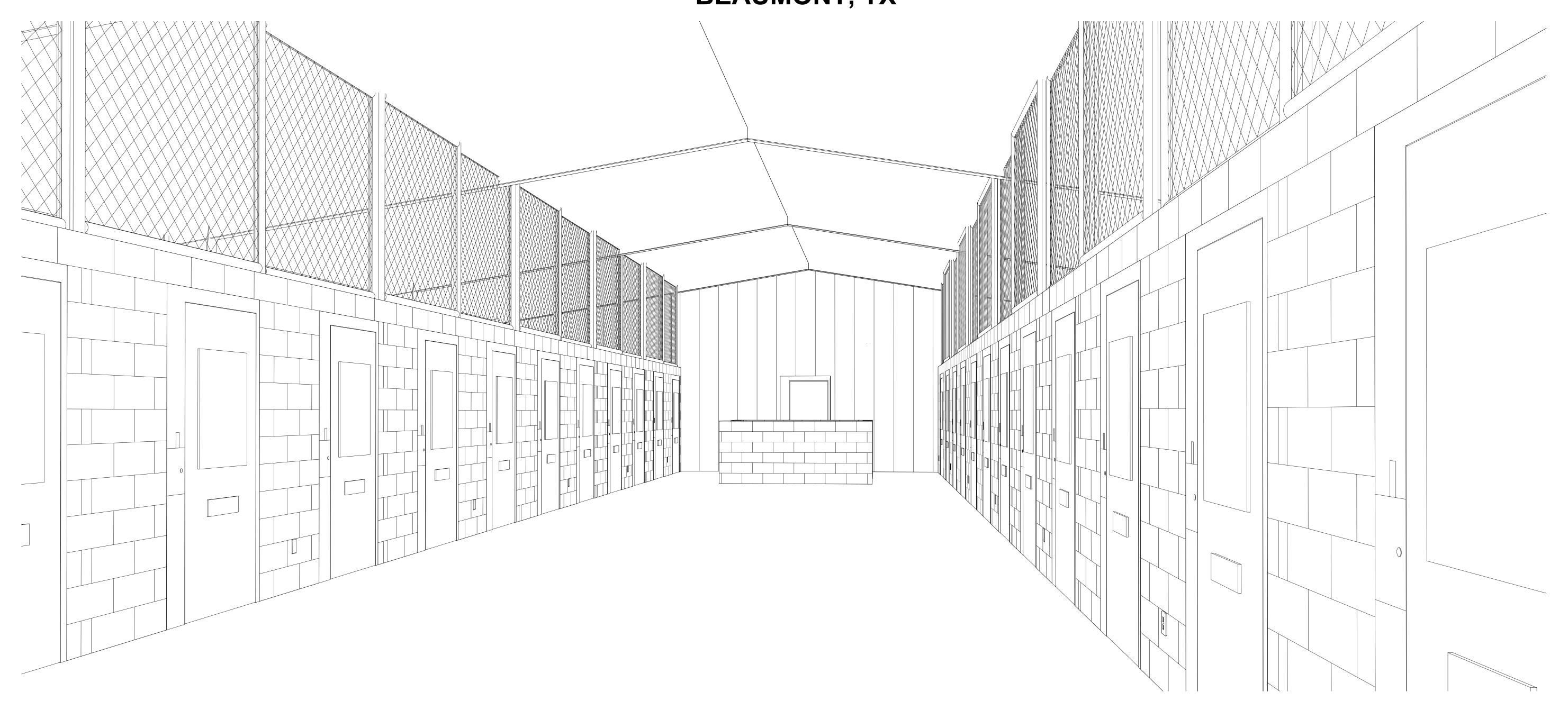
- A. Closed-circuit TV Camera System:
  - 1. Utilize cameras specifically designed and constructed for closed-circuit sewer line inspection. Utilize camera equipment with pan and tilt capability to view each lateral connection at multiple angles.
  - 2. Utilize camera capable of moving both upstream and downstream; minimum 1,000 feet (300 m) horizontal distance with one setup; direct reading cable position meter.

# 3.4 FIELD QUALITY CONTROL

- A. Pipeline Inspection:
  - 1. Identify and record locations of flat grades, dips, deflected joints, open joints, broken pipe, protrusions into pipeline, and points of infiltration.
  - 2. Locate and record service connections.
  - 3. Record locations of pipeline defects and connection horizontal distance, in feet (meters), and direction from manholes.

# END OF SECTION





# **COUNTY JUDGE COMMISSIONER, PRECINCT 1 COMMISSIONER, PRECINCT 2 COMMISSIONER, PRECINCT 3 COMMISSIONER, PRECINCT 4** SHERIFF

| <u>GENERAL NOTES:</u>                                   |
|---|
| 1. REFER TO PROJECT MANUAL FOR INSTRUCTIONS TO OFFE     |
| DOCUMENTS, AND SPECIFICATIONS.                          |
| 2. REFER TO CIVIL ENGINEERING DOCUMENTS FOR CIVIL / SIT |
| 3. REFER TO STRUCTURAL ENGINEERING DOCUMENTS FOR S      |
| 4. REFER TO MECHANICAL ENGINEERING DOCUMENTS FOR M      |
| 5. REFER TO ELECTRICAL ENGINEERING DOCUMENTS FOR EL     |
| 6. REFER TO PLUMBING DOCUMENTS FOR PLUMBING SYSTEM      |
| 7. REFER TO FIRE PROTECTION DOCUMENTS FOR FIRE PROT     |
| 8. REFER TO SECURITY ELECTRONICS DOCUMENTS FOR SEC      |
| REQUIREMENTS.   |
|   |

# JEFFERSON COUNTY **CORRECTIONAL CENTER - RENOVATIONS TO BUILDINGS A & C BEAUMONT, TX**

# **JEFF BRANICK EDDIE ARNOLD CARY ERICKSON** MICHAEL SINEGAL **EVERETTE 'BO' ALFRED ZENA STEPHENS**

ERORS / BIDDERS, PROPOSAL

**FE REQUIREMENTS.** STRUCTURAL REQUIREMENTS. **1ECHANICAL SYSTEMS REQUIREMENTS.** \_ECTRICAL SYSTEMS REQUIREMENTS. MS REQUIREMENTS. FECTION SYSTEMS REQUIREMENTS. CURITY ELECTRONICS SYSTEM

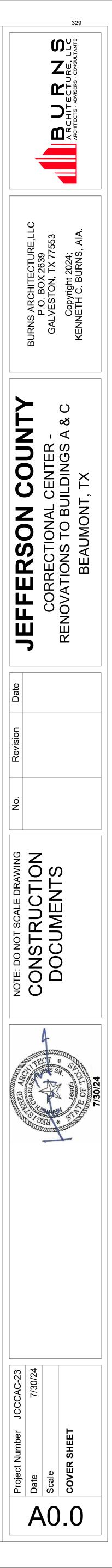


# SHEET LIST

| SHEET<br>NUMBER | SHEET NAME   |  |  |  |
|-----------------|--|--|--|--|
| A0.0            | COVER SHEET  |  |  |  |
| A0.2            | CODE ANALYSIS  |  |  |  |
| A0.3            | BUILDING A & C - DEMOLITION FLOOR PLAN                   |  |  |  |
| A1.0            | BUILDING A & C - DIMENSION FLOOR PLAN                    |  |  |  |
| A1.1            | DOORS / WINDOWS / FURNISHINGS PLAN & SCHEDULES / DETAILS |  |  |  |
| A1.2            | DOORS / WINDOWS / FURNISHINGS PLAN & SCHEDULES / DETAILS |  |  |  |
| A1.3            | BUILDING A & C -REFLECTED CEILING PLAN                   |  |  |  |
| A2.1            | INTERIOR ELEVATIONS                                      |  |  |  |
| A5.1            | BUILDING SECTIONS  |  |  |  |
| A5.2            | WALL SECTIONS  |  |  |  |
| A5.3            | WALL SECTIONS  |  |  |  |
| A5.4            | WALL SECTIONS  |  |  |  |
| SE1.0           | BUILDING A & C - SECURITY ELECTRONICS PLAN               |  |  |  |
| S2.11           | FOUNDATION PLAN & DETAILS                                |  |  |  |
| S2.21           | STRUCTURAL DETAILS                                       |  |  |  |
| E9.11           | POWER PLANS  |  |  |  |
| E9.21           | REFLECTED CEILING PLANS                                  |  |  |  |
| E9.31           | ELECTRICAL DETAILS                                       |  |  |  |
| M7.11           | MECHANICAL PLANS & DETAILS                               |  |  |  |
| M7.21           | MECHANICAL DETAILS & SCHEDULES                           |  |  |  |
| P8.11           | SANITARY SEWER PLANS                                     |  |  |  |
| P8.21           | HOT/COLD WATER & GAS PLANS                               |  |  |  |
| P8.31           | PLUMBING DETAILS   |  |  |  |

ARCHITECT BURNS ARCHITECTURE, LLC. P.O. BOX 2639

ZPARKER@GLSTEXAS.COM

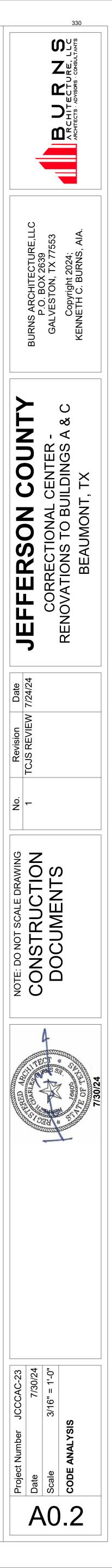


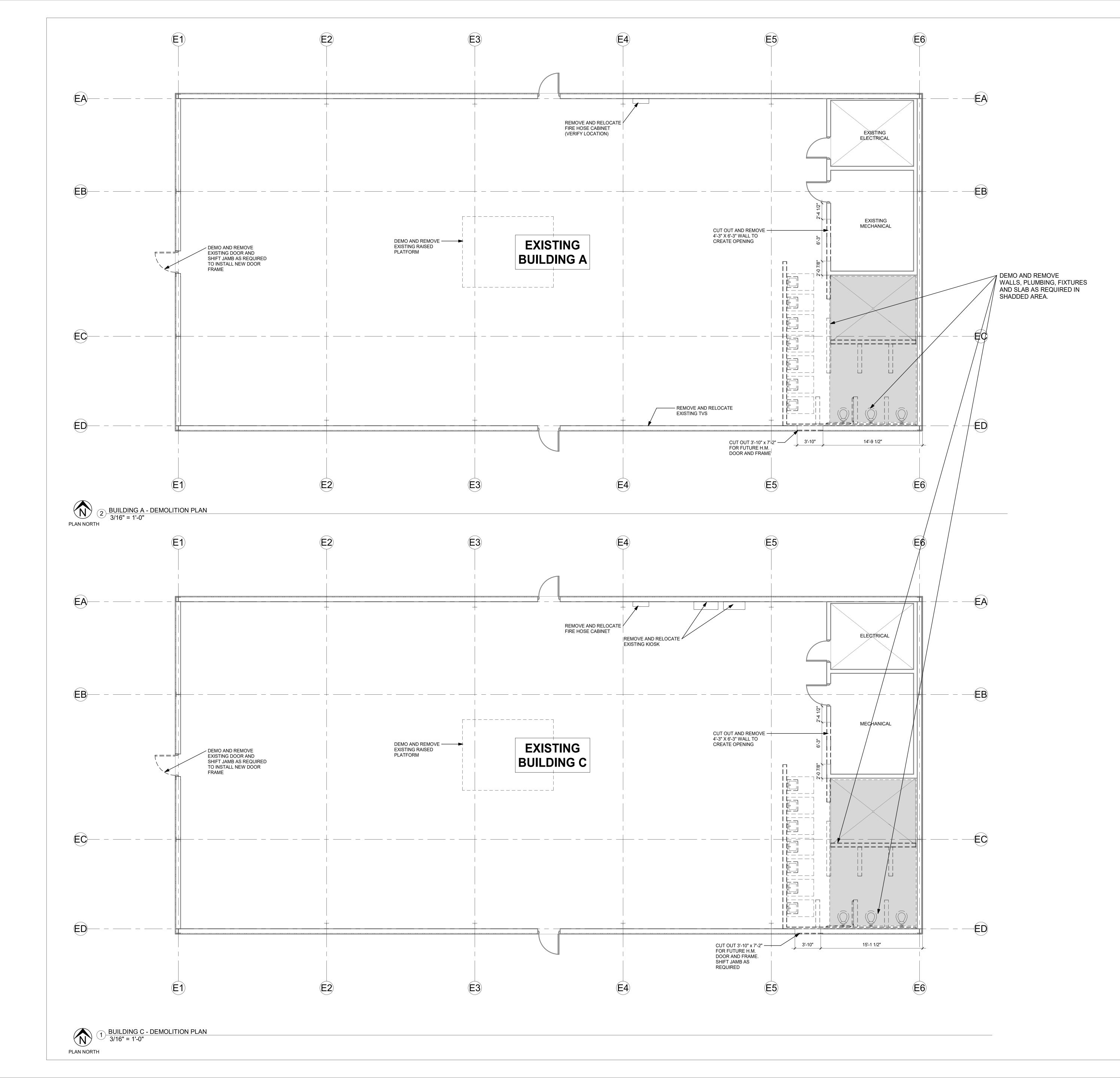
GALVESTON, TX 77553 817.247.6640 KBURNS@BURNS3.COM

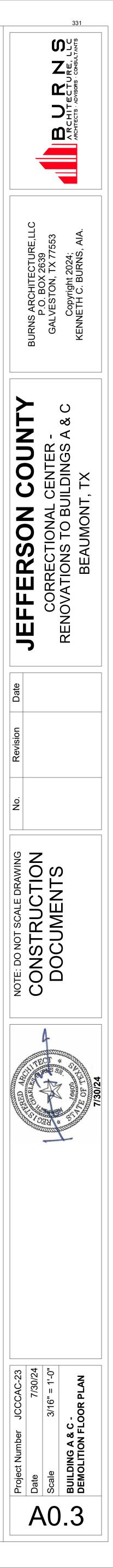
MEP / STRUCTURAL / CIVIL GLS, INC. 1609 S CHESTNUT ST STE 202 LUFKIN, TX 75901 979.776.9700

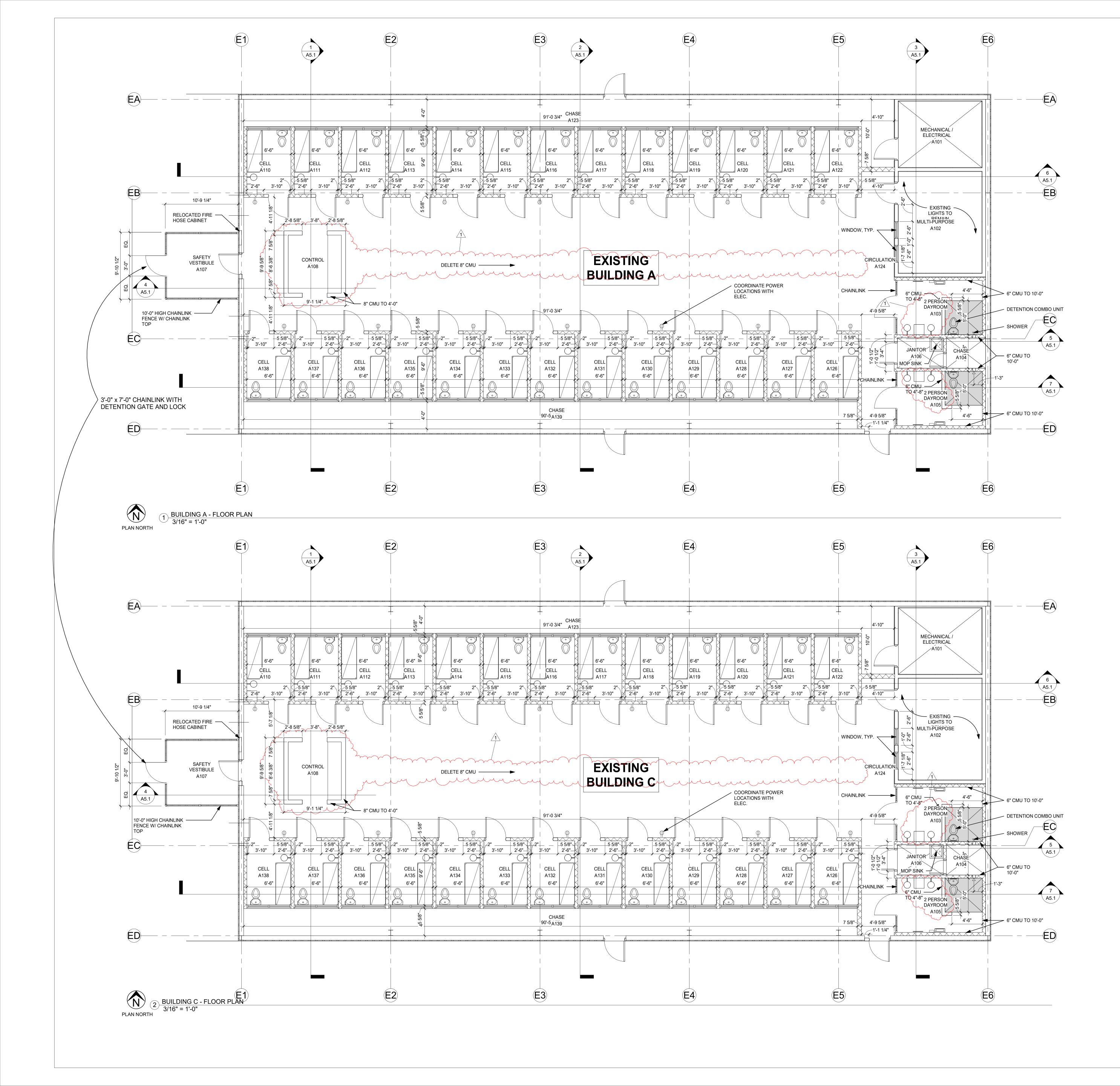


# **BUILDING C**



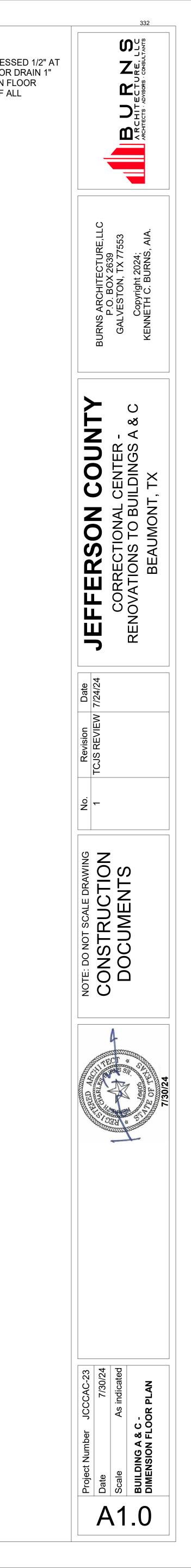






PLAN NOTES:

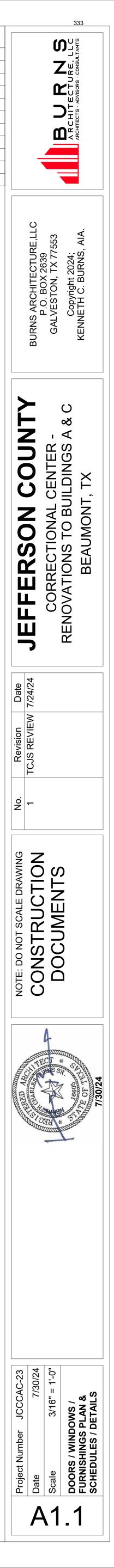
1. SHADED AREA INDICATES FLOOR SLAB RECESSED 1/2" AT EDGE AND SLOPES TO FLOOR DRAIN. SET TOP OF FLOOR DRAIN 1" BELOW FIN. FL. PROVIDE NON-SLIP EPOXY COATING ON FLOOR SURFACE AND EPOXY COATING ON WALL SURFACES OF ALL SURROUNDING WALLS.

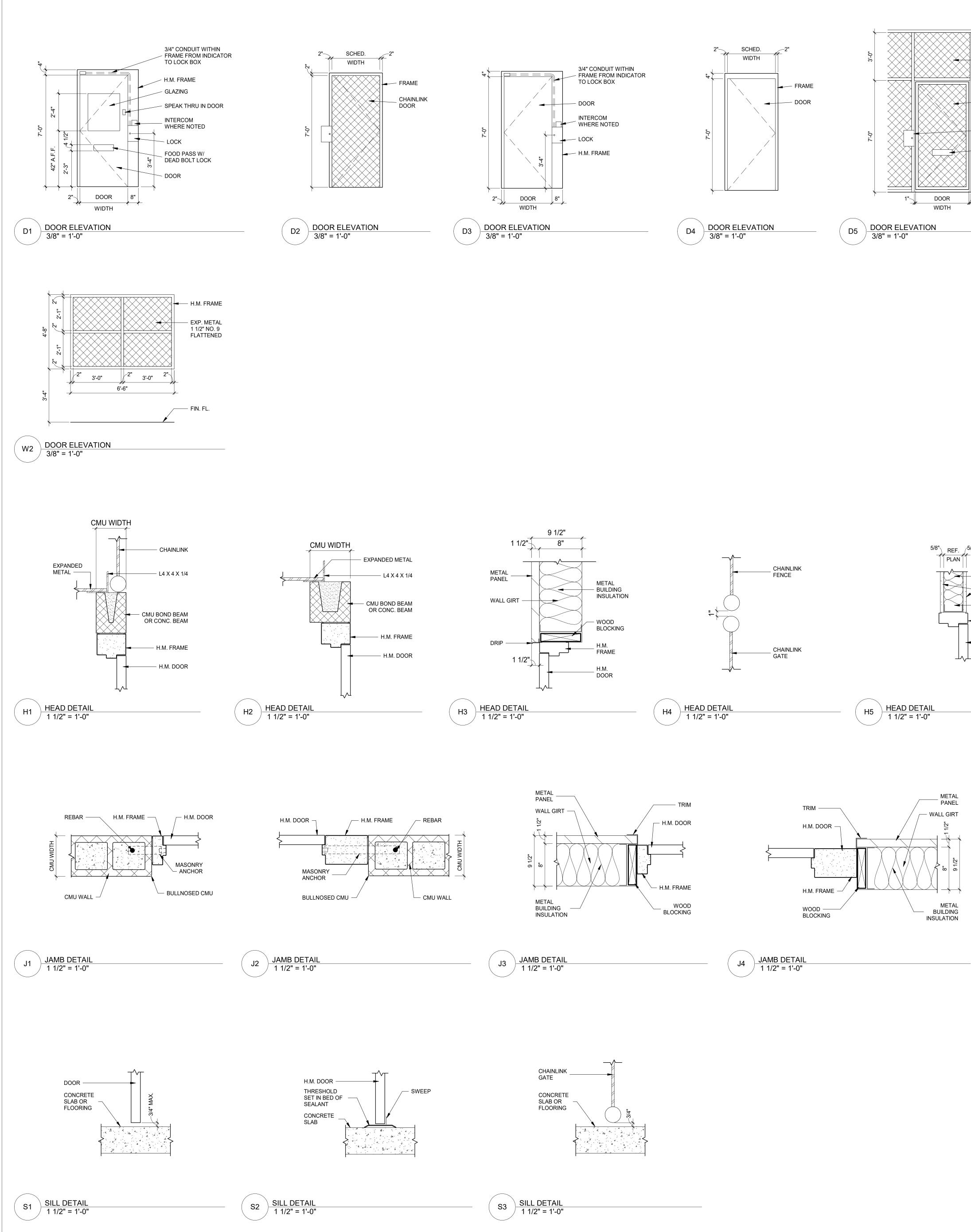


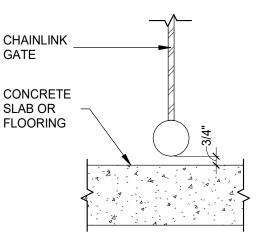


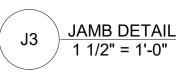
|        | NUMBERED NOTES   |
|--------|--|
| NUMBER | DESCRIPTION  |
| 10.23  | MOP SINK STAINLESS STEEL SPLASH ON EACH WALL TOUCHING MOPSINK        |
| 12.01  | TV/MONITOR BY OWNER  |
| 12.22  | FLOOR MOUNTED SINGLE BUNK  |
| 12.25  | DETENTION MIRROR   |
| 12.27  | WALL MOUNTED DETENTION DESK  |
| 12.28  | WALL MOUNTED STOOL   |
| 12.51  | KIOSK BY OWNER   |
| 22.06  | SHOWER UNIT  |
| 22.15  | DETENTION TOILET AND SINK COMBO UNIT                                 |
| 27.01  | INMATE VIDEO VISITATION OR PHONE JACK - VIDEO UNITS OR PHONES BY OTH |

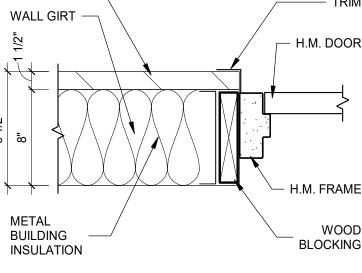
THERS

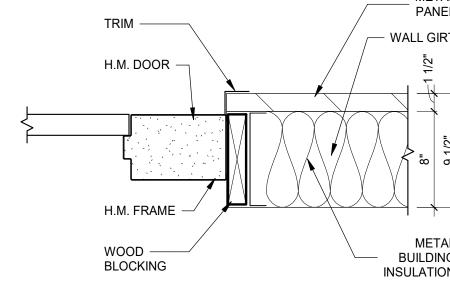


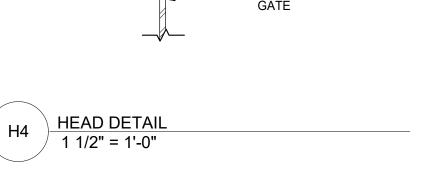


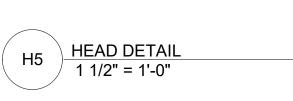


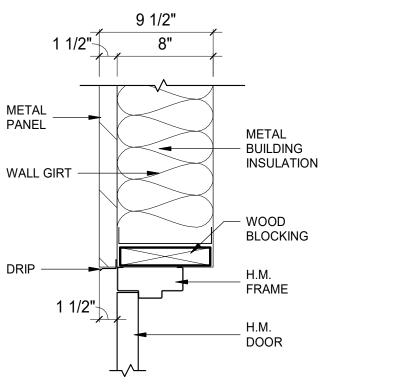


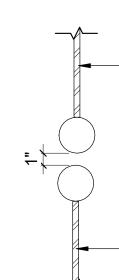


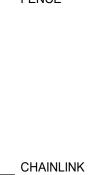




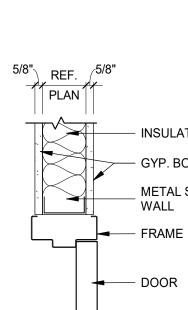




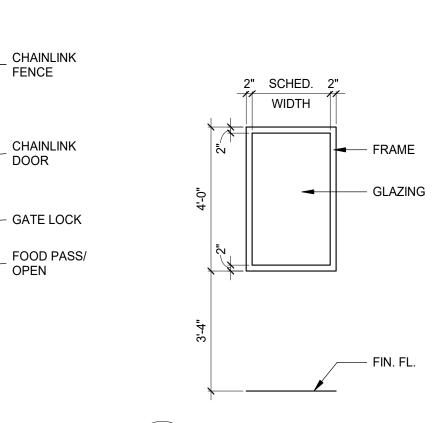








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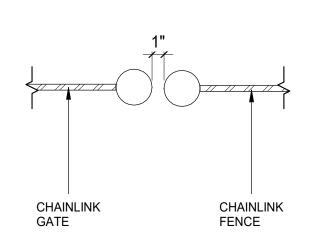


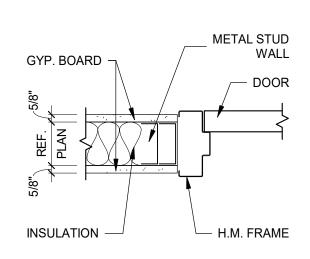
| $\langle \rangle$ |                |
|-------------------|----------------|
| <b>w</b> 1        | DOOR ELEVATION |
|                   | 3/8" = 1'-0"   |
| $\checkmark$      |                |

|                            | DETENTION DOOR SCHEDULE |  |              |                 |                  |         |          |
|----------------------------|-------------------------|--|--------------|-----------------|------------------|---------|----------|
| MARKER                     | ELEVATION               | SIZE   | GLAZING      | HEAD            | JAMB             | MULLION | SIL      |
| DDA103                     | D5                      | 3'-0" x 7'-0" / H.M.                         | -            | H4              | J4               | -       | S3       |
| DDA105<br>DDA107A          | D5<br>D2                | 3'-0" x 7'-0" / H.M.<br>3'-0" x 7'-0" / H.M. | -            | H4<br>H4        | J4<br>J4         | -       | S3<br>S3 |
| DDA107A                    | D2<br>D4                | 3'-0" x 7'-0" / H.M.                         | -            | H4              | J3, J4           | -       |          |
| DDA110                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA111                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA112                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA113                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA114                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA115                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA116                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA117                     | D1<br>D1                | 3'-0" x 7'-0" / H.M.                         | SG-1<br>SG-1 | H1<br>H1        | J1, J2           | -       | S1<br>S1 |
| DDA118<br>DDA119           | D1<br>D1                | 3'-0" x 7'-0" / H.M.<br>3'-0" x 7'-0" / H.M. | SG-1         | H1              | J1, J2<br>J1, J2 | -       | S1       |
| DDA113                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA121                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA122                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA124                     | D4                      | 3'-0" x 7'-0" / H.M.                         | -            | H3              | J3, J4           | -       | S2       |
| DDA126                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA127                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA128                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA129                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA130                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA131                     | D1                      | 3'-0" x 7'-0" / H.M.<br>3'-0" x 7'-0" / H.M. | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA132<br>DDA133           | D1<br>D1                | 3'-0" x 7'-0" / H.M.                         | SG-1<br>SG-1 | H1<br>H1        | J1, J2<br>J1, J2 | -       | S1<br>S1 |
| DDA133                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA135                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA136                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA137                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDA138                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC103                     | D5                      | 3'-0" x 7'-0" / H.M.                         | -            | H4              | J4               | -       | S3       |
| DDC105                     | D5                      | 3'-0" x 7'-0" / H.M.                         | -            | H4              | J4               | -       | S3       |
| DDC107A                    | D2                      | 3'-0" x 7'-0" / H.M.                         | -            | H4              | J4               | -       | S3       |
| DDC107B                    | D4                      | 3'-0" x 7'-0" / H.M.                         | -            | H3              | J3, J4           | -       | S2       |
| DDC110<br>DDC111           | D1<br>D1                | 3'-0" x 7'-0" / H.M.<br>3'-0" x 7'-0" / H.M. | SG-1<br>SG-1 | H1<br>H1        | J1, J2<br>J1, J2 | -       | S1<br>S1 |
| DDC112                     | D1<br>D1                | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2<br>J1, J2 | -       | S1       |
| DDC112                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC114                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC115                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC116                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC117                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC118                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC119                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC120                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC121                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC122                     | D1<br>D4                | 3'-0" x 7'-0" / H.M.<br>3'-0" x 7'-0" / H.M. | SG-1         | H1<br>H3        | J1, J2           | -       | S1<br>S2 |
| DDC124<br>DDC126           | D4                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | <u>нз</u><br>Н1 | J3, J4<br>J1, J2 | -       | 32<br>   |
| DDC120                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | _       | S1       |
| DDC128                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC129                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC130                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC131                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC132                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC133                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC134                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC135                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC136                     | D1                      | 3'-0" x 7'-0" / H.M.                         | SG-1         | H1              | J1, J2           | -       | S1       |
| DDC137<br>DDC138           | D1<br>D1                | 3'-0" x 7'-0" / H.M.<br>3'-0" x 7'-0" / H.M. | SG-1<br>SG-1 | H1<br>H1        | J1, J2           | -       | S1<br>S1 |
| SDA101                     | D1<br>D4                | 3'-0" x 7'-0" / H.M.                         |              | H5              | J1, J2<br>J6     | -       | S1       |
| SDA101<br>SDA102           | D4<br>D4                | 3'-0" x 7'-0" / H.M.                         | -            | H5              | J6               | -       | S1       |
| SDA104                     | D4                      | 2'-0"x7'-0" / H.M.                           | -            | H2              | J1               | -       | S1       |
| SDA106                     | D4                      | 3'-0" x 7'-0" / H.M.                         | -            | H1              | J1               | -       | S1       |
| SDA123                     | D4                      | 3'-0" x 7'-0" / H.M.                         | -            | H3              | J3               | -       | S2       |
| SDA139                     | D4                      | 3'-0" x 7'-0" / H.M.                         | -            | H3              | J3               | -       | S2       |
| SDC101                     | D4                      | 3'-0" x 7'-0" / H.M.                         | -            | H5              | J6               | -       | S1       |
| SDC102                     | D4                      | 3'-0" x 7'-0" / H.M.                         | -            | H5              | J6               | -       | S1       |
|                            | D4                      | 2'-0"x7'-0" / H.M.                           | -            | H2              | J1               | -       | S1       |
| SDC104                     |                         |  |              |                 |                  |         |          |
| SDC104<br>SDC106<br>SDC123 | D4<br>D4                | 3'-0" x 7'-0" / H.M.<br>3'-0" x 7'-0" / H.M. | -            | H1<br>H3        | J1<br>J3         | -       | S1<br>S2 |

- INSULATION - GYP. BOARD METAL STUD

|         |           |                      | WIN     | IDOW SC | HEDULE |         |      |
|---------|-----------|----------------------|---------|---------|--------|---------|------|
| MARK    | ELEVATION | WINDOW SIZE          | GLAZING | HEAD    | JAMB   | MULLION | SILL |
| DWA102A | W1        | 2'-6" X 4'-0" / H.M. | SG-1    |         |        |         |      |
| DWA102B | W1        | 2'-6" X 4'-0" / H.M. | SG-1    |         |        |         |      |
| DWA108A | W1        | 2'-6" X 4'-0" / H.M. | SG-1    |         |        |         |      |
| DWA108B | W1        | 2'-6" X 4'-0" / H.M. | SG-1    |         |        |         |      |
| DWA108C | W1        | 2'-6" X 4'-0" / H.M. | SG-1    |         |        |         |      |
| DWA108D | W1        | 2'-6" X 4'-0" / H.M. | SG-1    |         |        |         |      |

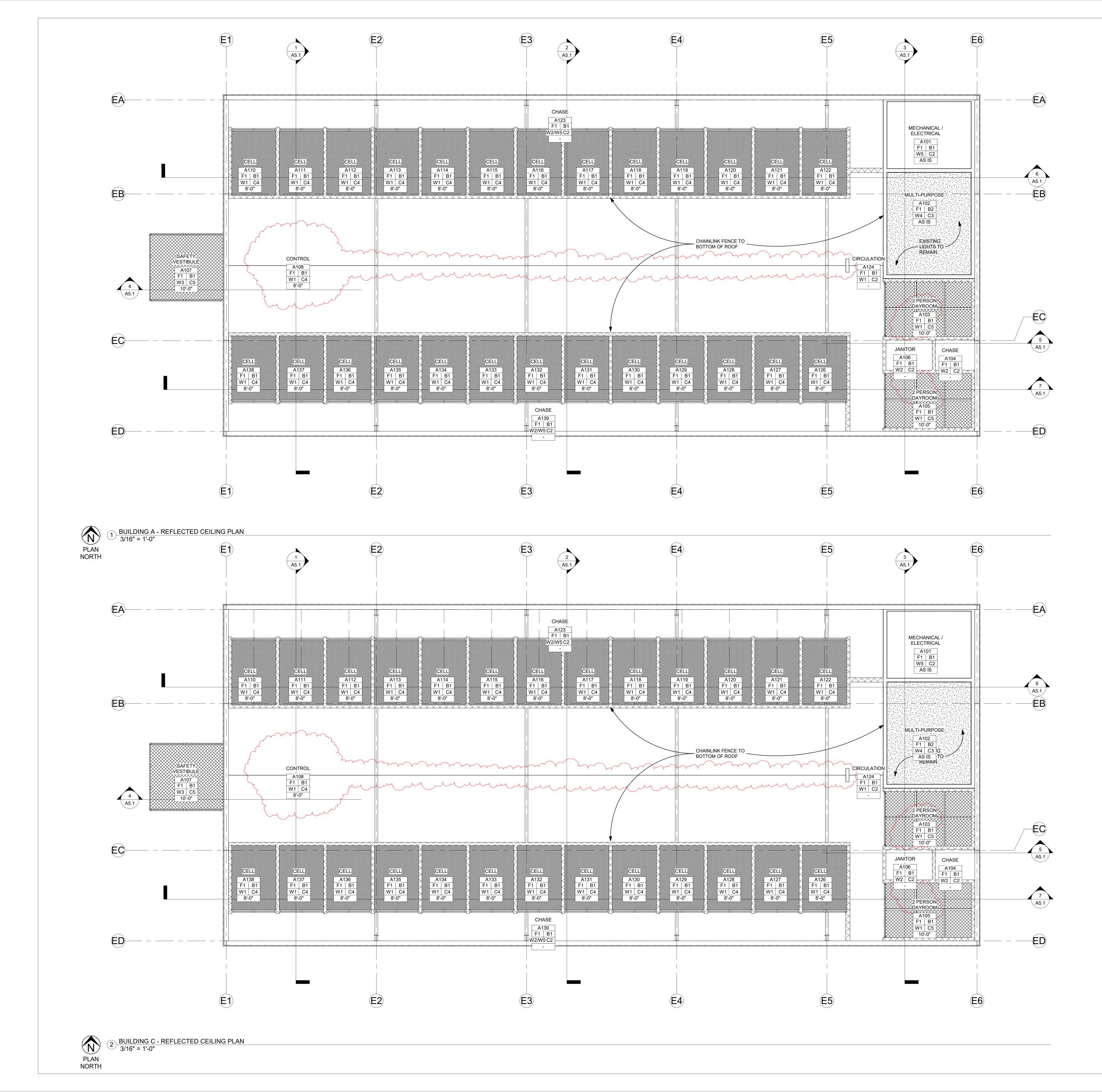




J5 JAMB DETAIL 1 1/2" = 1'-0"

J6 JAMB DETAIL 1 1/2" = 1'-0"

| L     | REMOVABLE<br>STOP SIDE | MARKER                        | Zenerity Market State   |
|-------|------------------------|-------------------------------|---|
| 5     | A124<br>A124           | DDA103<br>DDA105              | ARCHITECTURE, L<br>ARCHITECTURE, L  |
| 2     | -<br>-<br>A109         | DDA107A<br>DDA107B<br>DDA110  |   |
|       | A109<br>A109<br>A109   | DDA111<br>DDA112<br>DDA113    |   |
|       | A109<br>A109           | DDA114<br>DDA115              |   |
|       | A109<br>A109<br>A109   | DDA116<br>DDA117<br>DDA118    |   |
|       | A109<br>A109           | DDA119<br>DDA120              |   |
| 2     | A109<br>A109<br>-      | DDA121<br>DDA122<br>DDA124    | A. LLC  |
|       | A125<br>A125<br>A125   | DDA126<br>DDA127<br>DDA128    | URE,I<br>39<br>77553<br>45, Al  |
|       | A125<br>A125<br>A125   | DDA128<br>DDA129<br>DDA130    | TECT<br>0X 263<br>N, TX<br>burn<br>BURN   |
|       | A125<br>A125<br>A125   | DDA131<br>DDA132<br>DDA133    | BURNS ARCHITECTURE,LLC<br>P.O. BOX 2639<br>GALVESTON, TX 77553<br>Copyright 2024;<br>KENNETH C. BURNS, AIA.       |
|       | A125<br>A125           | DDA134<br>DDA135              | RNS A<br>GALVI<br>ENNE  |
|       | A125<br>A125<br>A125   | DDA136<br>DDA137<br>DDA138    |   |
| }     | A124<br>A124           | DDC103<br>DDC105<br>DDC107A   |   |
| )<br> | -<br>-<br>A109         | DDC107B<br>DDC110             |   |
|       | A109<br>A109<br>A109   | DDC111<br>DDC112<br>DDC113    |   |
|       | A109<br>A109           | DDC114<br>DDC115              |   |
|       | A109<br>A109<br>A109   | DDC116<br>DDC117<br>DDC118    |   |
|       | A109<br>A109           | DDC119<br>DDC120              | U HCH C   |
| 2     | A109<br>A109<br>-      | DDC121<br>DDC122<br>DDC124    | <b>RSON C</b><br>RECTIONAL CEN<br>ONS TO BUILD<br>BEAUMONT, TX  |
|       | A125<br>A125<br>A125   | DDC126<br>DDC127<br>DDC128    | S TC<br>VUM   |
|       | A125<br>A125           | DDC129<br>DDC130              |   |
|       | A125<br>A125<br>A125   | DDC131<br>DDC132<br>DDC133    | ATI ATI   |
|       | A125<br>A125           | DDC134<br>DDC135              | JEFFERSON COUNTY<br>CORRECTIONAL CENTER -<br>RENOVATIONS TO BUILDINGS A & C<br>BEAUMONT, TX                       |
| -     | A125<br>A125<br>A125   | DDC136<br>DDC137<br>DDC138    |   |
|       | -                      | SDA101<br>SDA102<br>SDA104    |   |
| 2     | -                      | SDA106<br>SDA123              | Date  |
| 2     | -                      | SDA139<br>SDC101<br>SDC102    |   |
|       | -                      | SDC104<br>SDC106              | Revision  |
| 2     | -                      | SDC123<br>SDC139              | Rev   |
|       |                        |                               | o.  |
|       | REMOVABLE              |                               | Š   |
| L     | STOP SIDE              | MARK                          | ₽ Z   |
|       | A124<br>A109           | DWA102A<br>DWA102B<br>DWA108A | NOTE: DO NOT SCALE DRAWING<br>CONSTRUCTION<br>DOCUMENTS   |
|       | A109<br>A125<br>A125   | DWA108B<br>DWA108C<br>DWA108D |   |
|       |                        |                               |   |
|       |                        |                               |   |
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|       |                        |                               |   |
|       |                        |                               |   |
|       |                        |                               | AC-23<br>7/30/24<br>dicated   |
|       |                        |                               | JCCCAC-23<br>7/30/24<br>As indicated<br>ws /<br>ws /<br>LAN &<br>ETAILS   |
|       |                        |                               | ber         J           vDOW         +           ' DET         +  |
|       |                        |                               | Project Number JCCCA<br>Date 7/<br>Scale As ind<br>DOORS / WINDOWS /<br>FURNISHINGS PLAN &<br>SCHEDULES / DETAILS |
|       |                        |                               | Project N<br>Date<br>Scale<br>FURNIS<br>SCHEDI  |
|       |                        |                               |   |
|       |                        |                               | A1.2  |
|       |                        |                               |   |



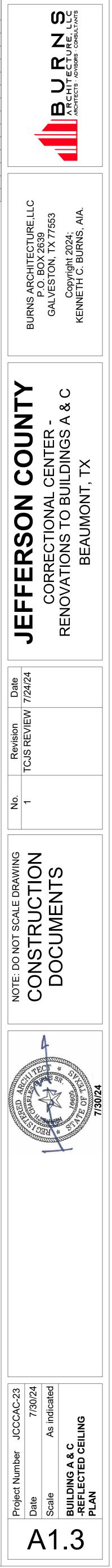
# **ROOM FINISH LEGEND (NOT ALL MAY APPLY)** F1 EXISTING CONCRETE

| F2 | RESINOUS COATING SYSTEM                                     |
|----|---|
| B1 | NONE  |
| B2 | 1x6 MDF BOARD, PAINTED                                      |
| W1 | PAINTED CMU   |
| W2 | UNPAINTED CMU   |
| W3 | CHAINLINK FENCING   |
| W4 | PAINTED DRYWALL   |
| W5 | EXPOSED STRUCTURE TO REMAIN AS IS                           |
| C1 | PAINTED DRYWALL   |
| C2 | EXPOSED STRUCTURE TO REMAIN AS IS                           |
| C3 | EXISTING DRYWALL TO BE PAINTED                              |
| ~  | EXPANIEED METAL A 4/01/NO A ELATTENED DY/MONIOUOLO A OD FOL |

C4 EXPANDED METAL - 1 1/2" NO. 9 FLATTENED BY MCNICHOLS CO. OR EQUAL C5 CHAINLINK FENCING

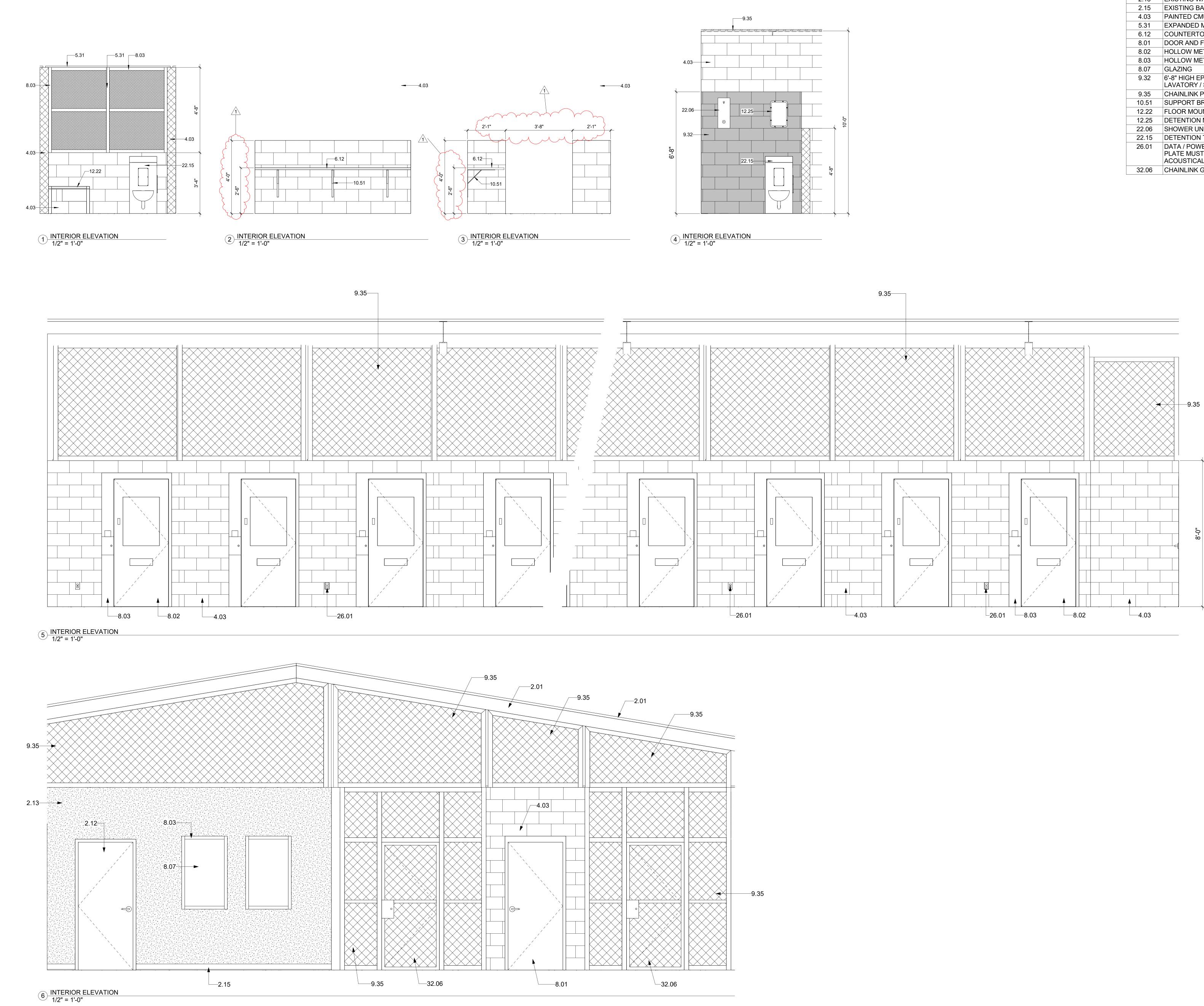
| FLOORING | <b>-</b> -xx |
|----------|--------------|
| WALL     | -xx          |
|          |              |



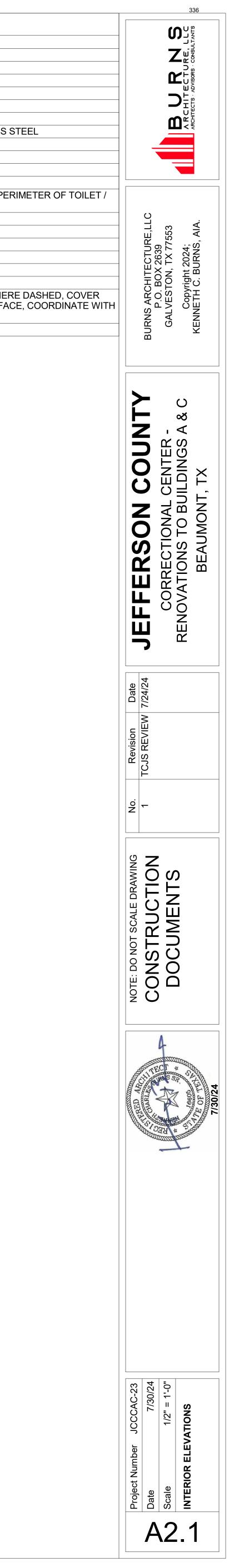


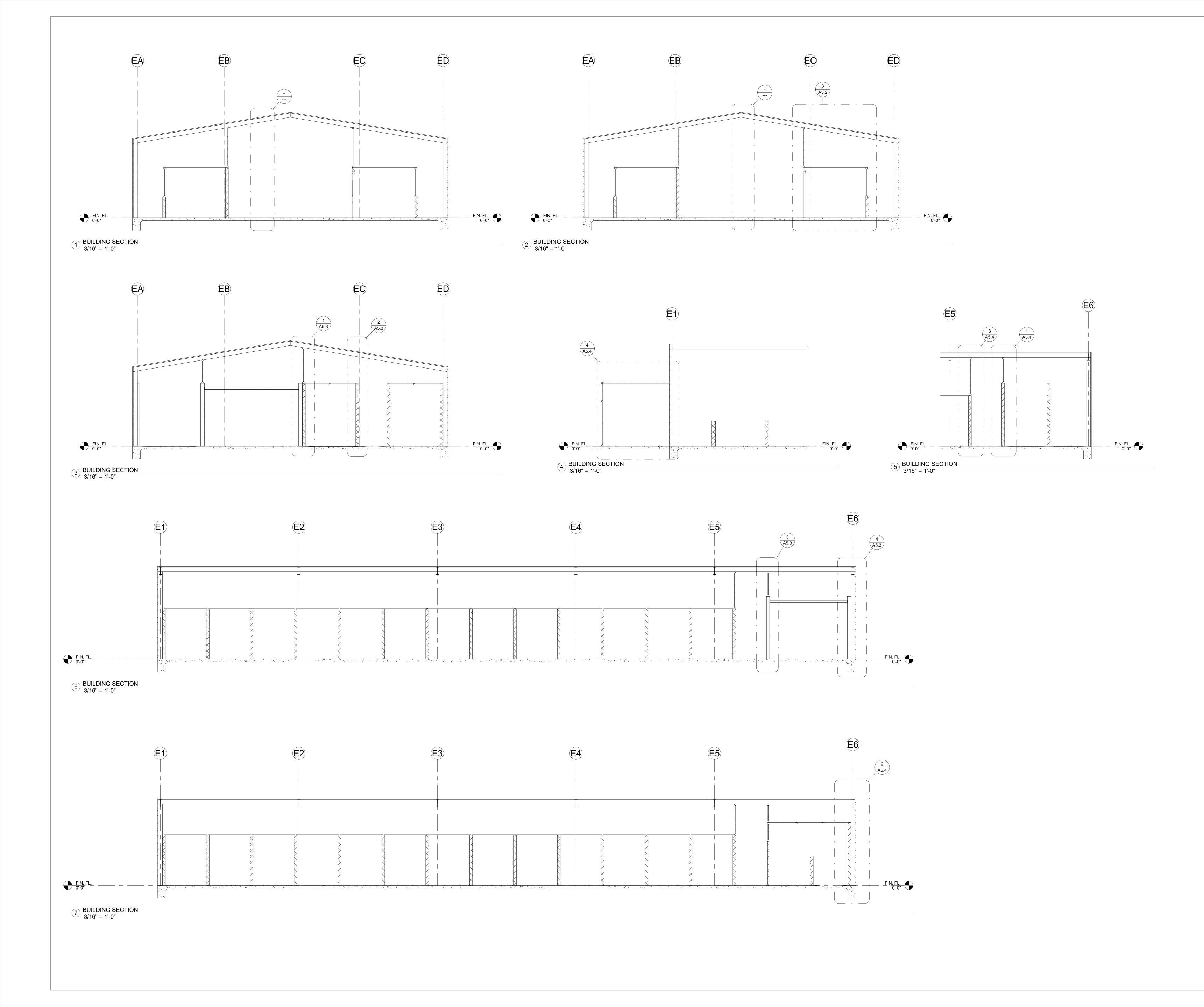
FINISH SCHEDULE LEGEND

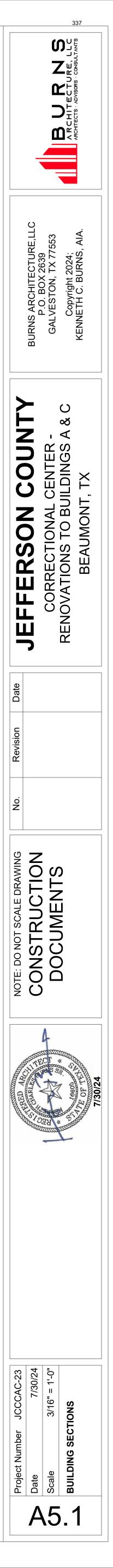
| - ROOM NUMBER    | XX <del>-</del> |   |
|------------------|-----------------|---|
| BASE             | XX <del>-</del> | ( |
| CEILING          | XX-             | ( |
| - CEILING HEIGHT | X-              | Х |

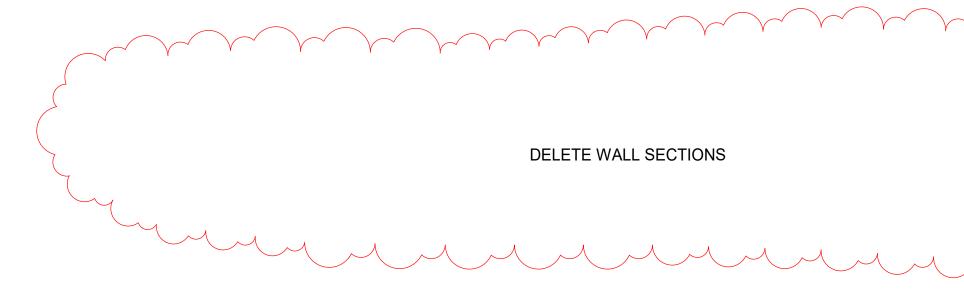


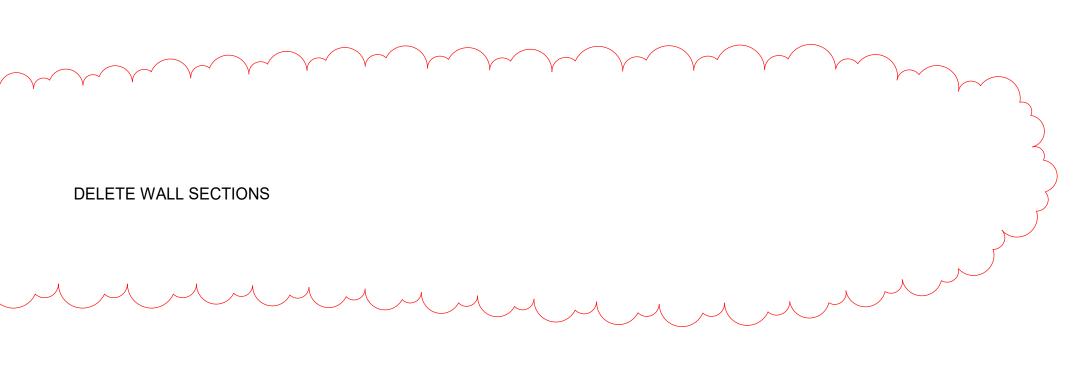
|        | NUMBERED NOTES  |
|--------|---|
| NUMBER | DESCRIPTION   |
| 2.01   | EXISTING BUILDING STRUCTURE   |
| 2.12   | EXISTING DOOR   |
| 2.13   | EXISTING WALL   |
| 2.15   | EXISTING BASE   |
| 4.03   | PAINTED CMU   |
| 5.31   | EXPANDED METAL  |
| 6.12   | COUNTERTOP ON 3/4" PLYWOOD - STAINLESS S  |
| 8.01   | DOOR AND FRAME  |
| 8.02   | HOLLOW METAL DOOR   |
| 8.03   | HOLLOW METAL FRAME  |
| 8.07   | GLAZING   |
| 9.32   | 6'-8" HIGH EPOXY WALL COATING @ INSIDE PER<br>LAVATORY / SHOWER AREA  |
| 9.35   | CHAINLINK PANEL   |
| 10.51  | SUPPORT BRACKET   |
| 12.22  | FLOOR MOUNTED SINGLE BUNK   |
| 12.25  | DETENTION MIRROR  |
| 22.06  | SHOWER UNIT   |
| 22.15  | DETENTION TOILET AND SINK COMBO UNIT  |
| 26.01  | DATA / POWER OUTLET (INSIDE CABINET WHER<br>PLATE MUST BE FLUSH WITH FINISHED SURFAC<br>ACOUSTICAL WALL PANELS, ETC.) |
| 32.06  | CHAINLINK GATE  |
|        |   |



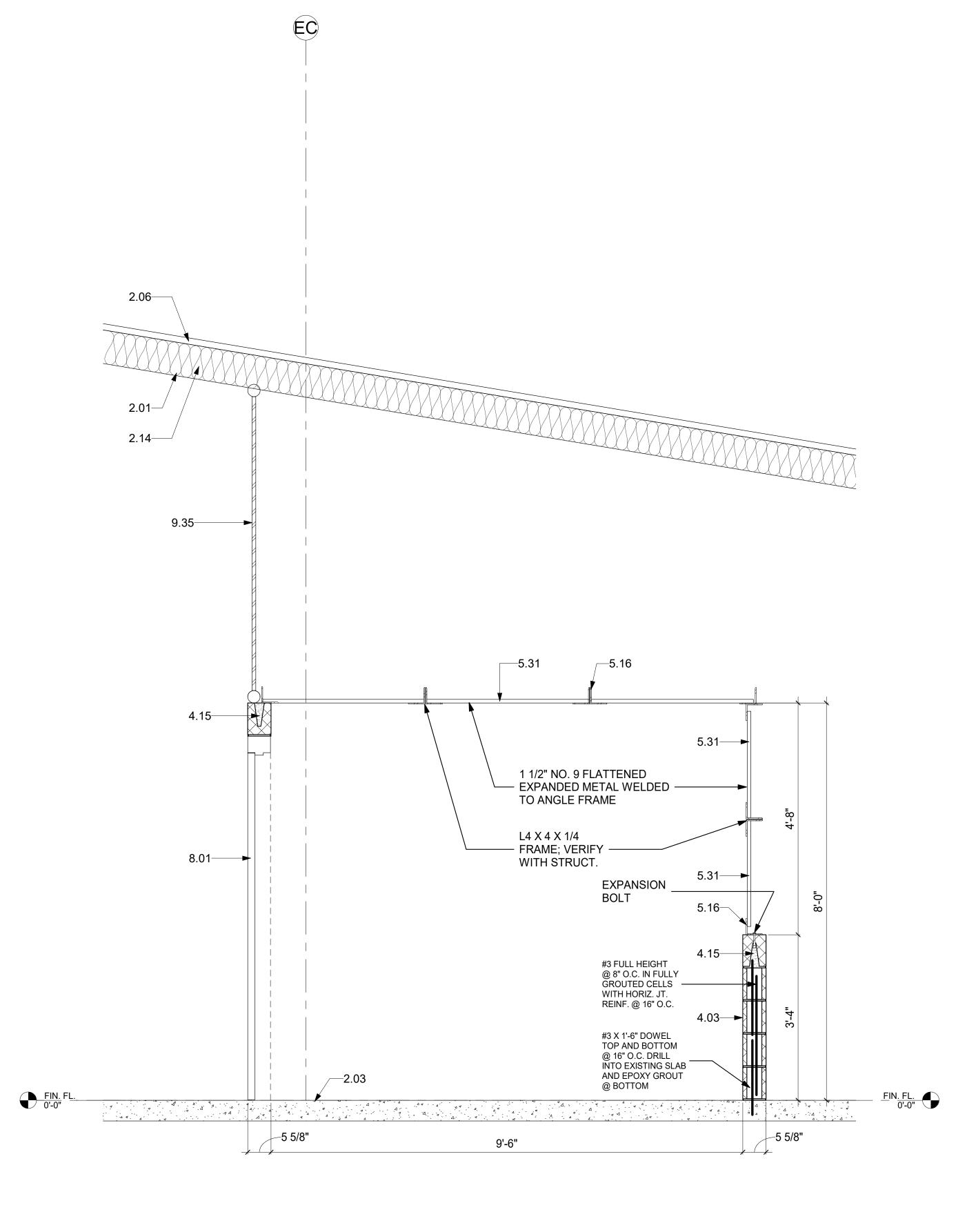








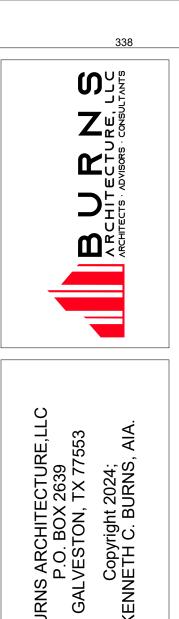
3 WALL SECTION 3/4" = 1'-0"



| NUMBERED NOTES                                    |
|---|
| DESCRIPT  |
| EXISTING BUILDING STRUC                           |
| EXISTING GRADE BEAM AND                           |
| EXISTING ROOF                                     |
| EXISTING INSULATION                               |
| PAINTED CMU                                       |
| CMU BOND BEAM, REF. STR                           |
| STEEL ANGLE ANCHORED T<br>CONCRETE PLANK. REF. ST |
| EXPANDED METAL                                    |
| DOOR AND FRAME                                    |
| CHAINLINK PANEL                                   |
|   |

| TION       |  |
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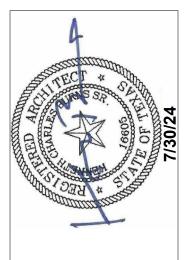
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) TO CMU AND
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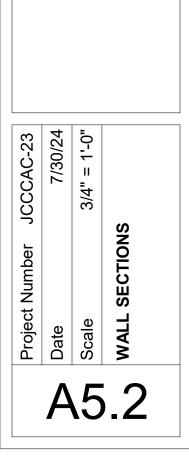


≻ **JEFFERSON COUNTY** CORRECTIONAL CENTER -RENOVATIONS TO BUILDINGS A & C BEAUMONT, TX C

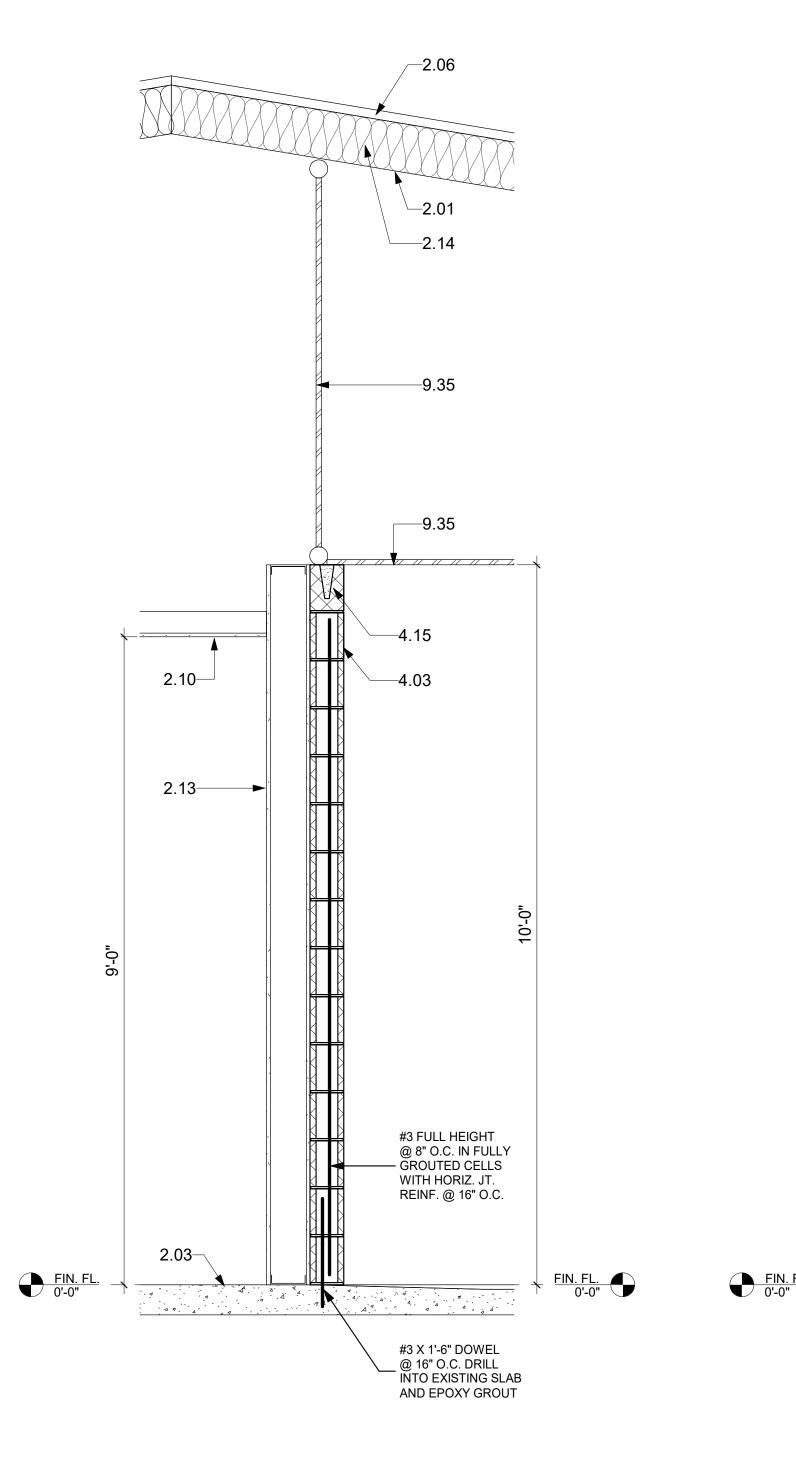




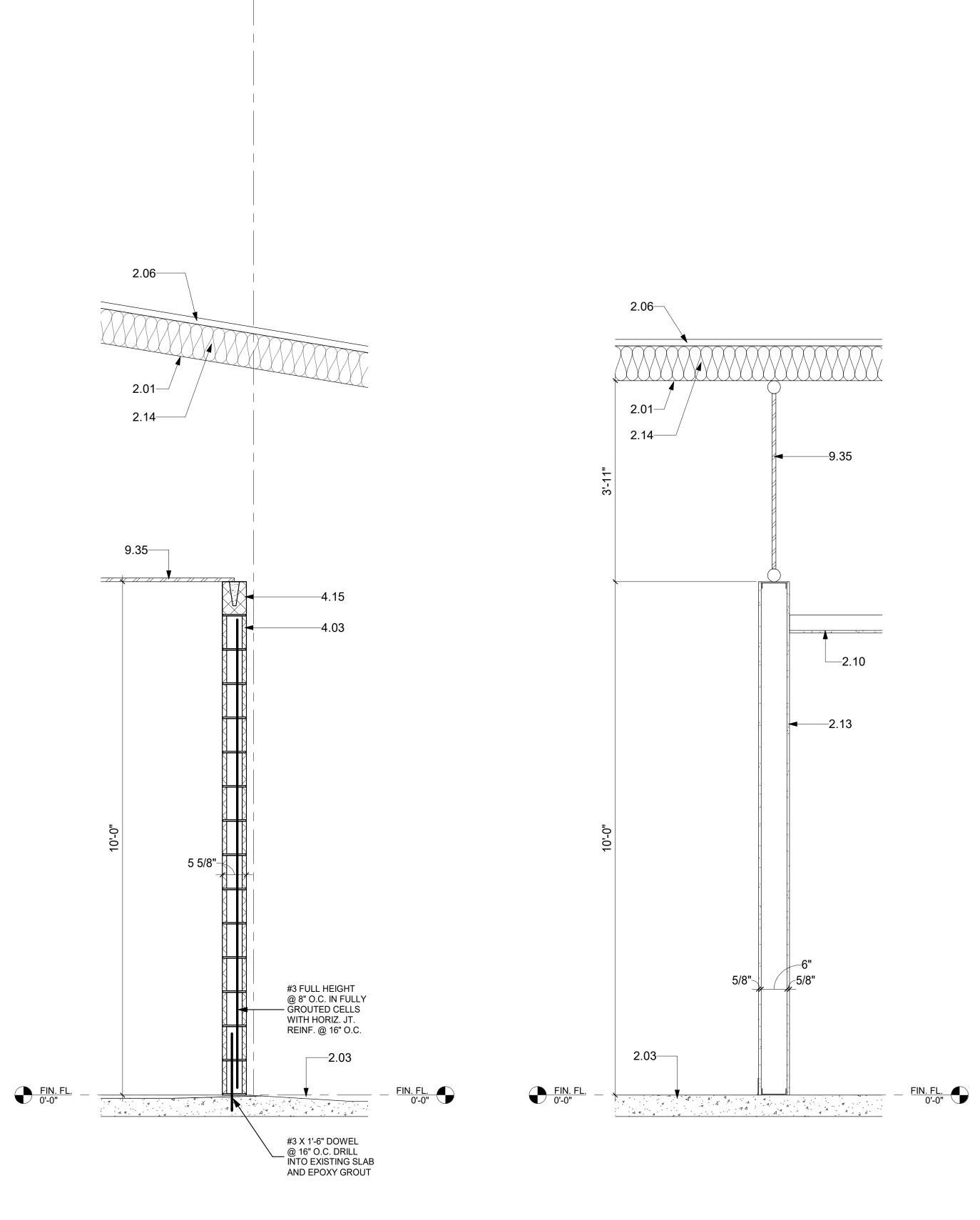




1 WALL SECTION 3/4" = 1'-0" 2 WALL SECTION 3/4" = 1'-0"

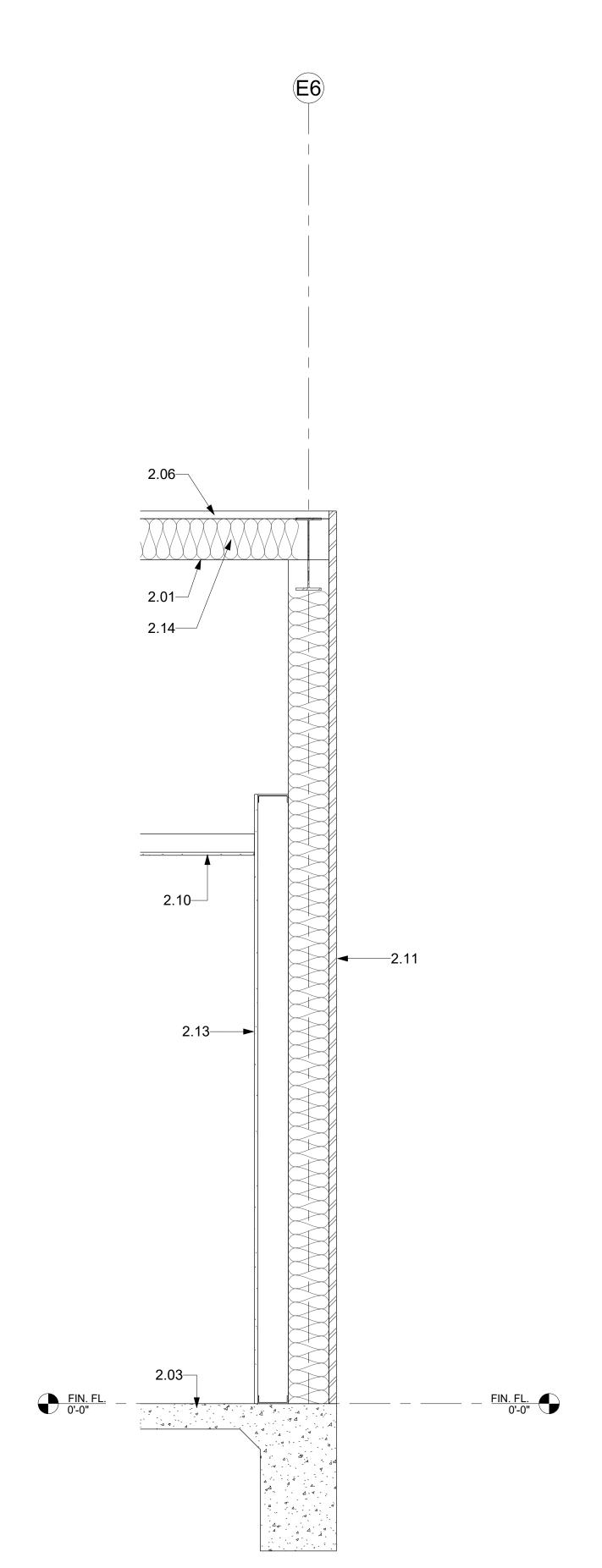


3 WALL SECTION 3/4" = 1'-0"



EC

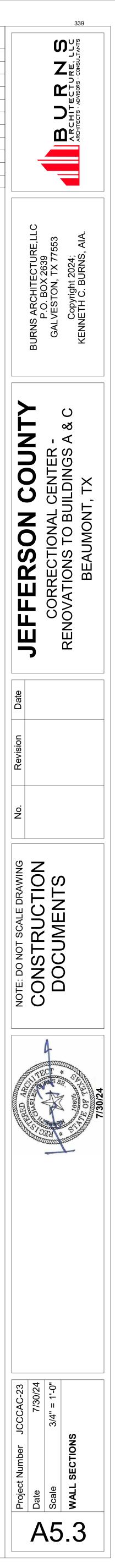
# 4 WALL SECTION 3/4" = 1'-0"

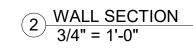


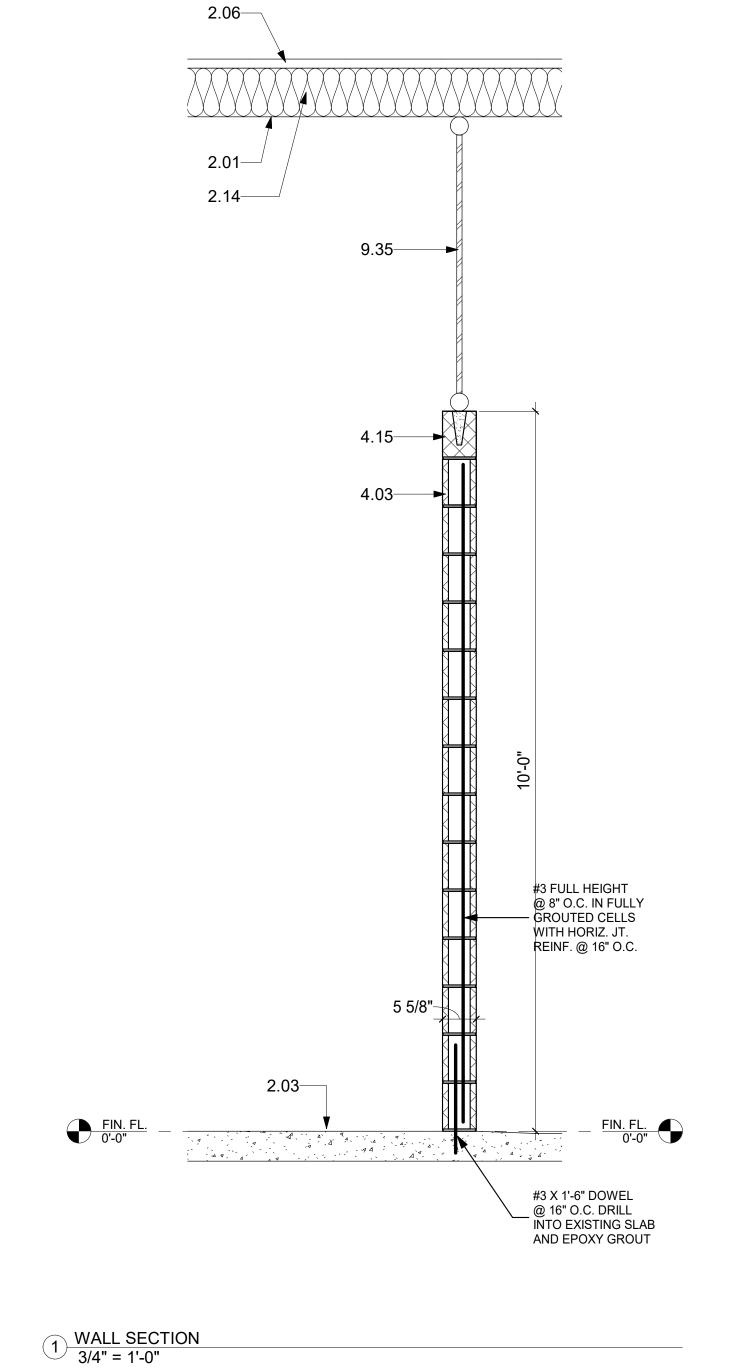
|        | NUMBERED NOTES          |
|--------|-------------------------|
| NUMBER | DESCRIP                 |
| 2.01   | EXISTING BUILDING STRUC |
| 2.03   | EXISTING GRADE BEAM ANI |
| 2.06   | EXISTING ROOF           |
| 2.10   | EXISTING CEILING        |
| 2.11   | EXISTING METAL WALL PAN |
| 2.13   | EXISTING WALL           |
| 2.14   | EXISTING INSULATION     |
| 4.03   | PAINTED CMU             |
| 4.15   | CMU BOND BEAM, REF. STR |
| 9.35   | CHAINLINK PANEL         |
|        |                         |

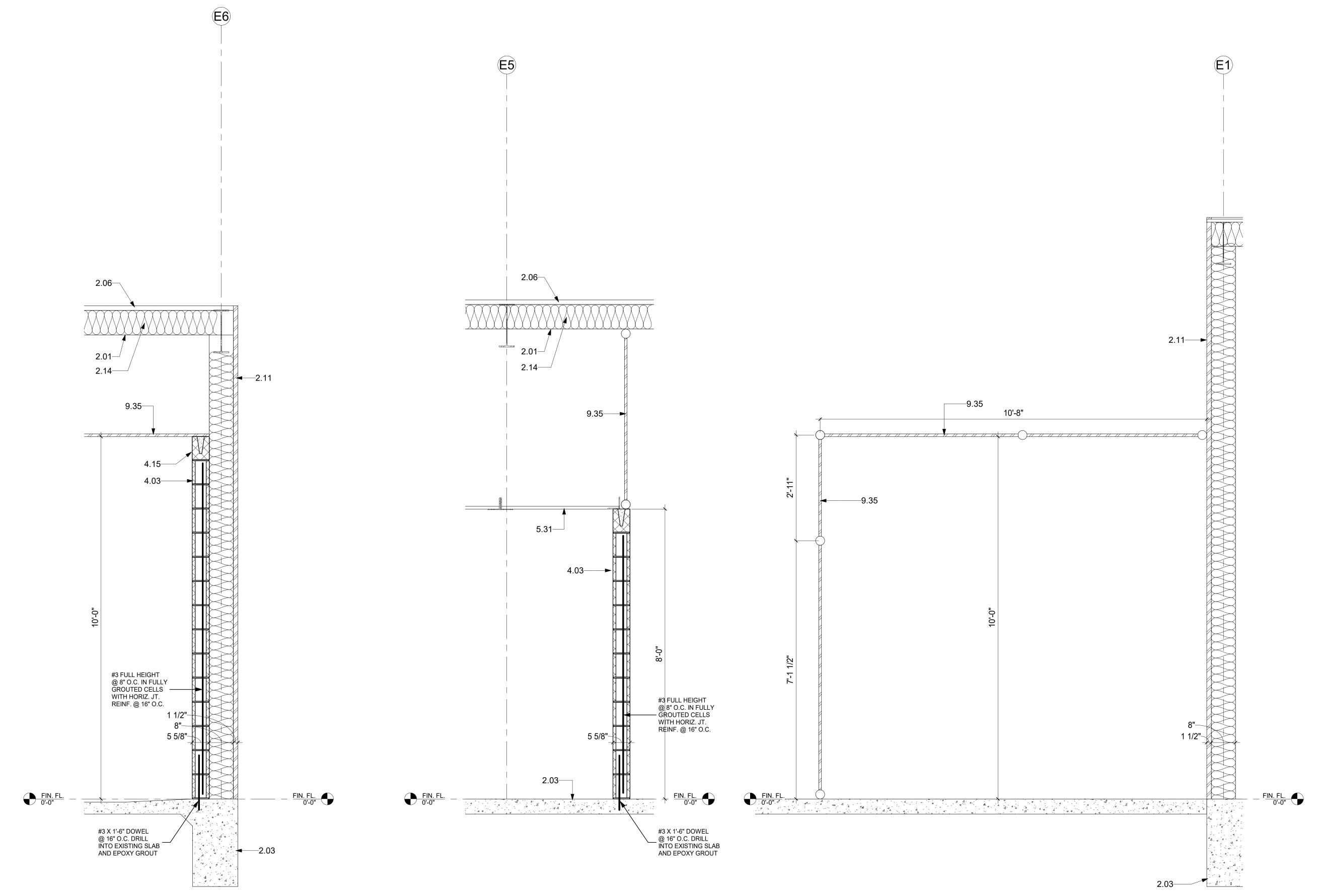
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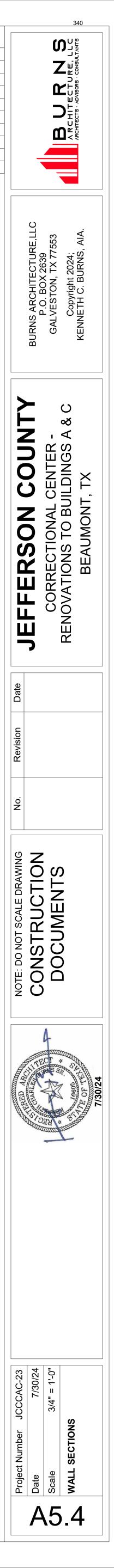
3 WALL SECTION 3/4" = 1'-0"

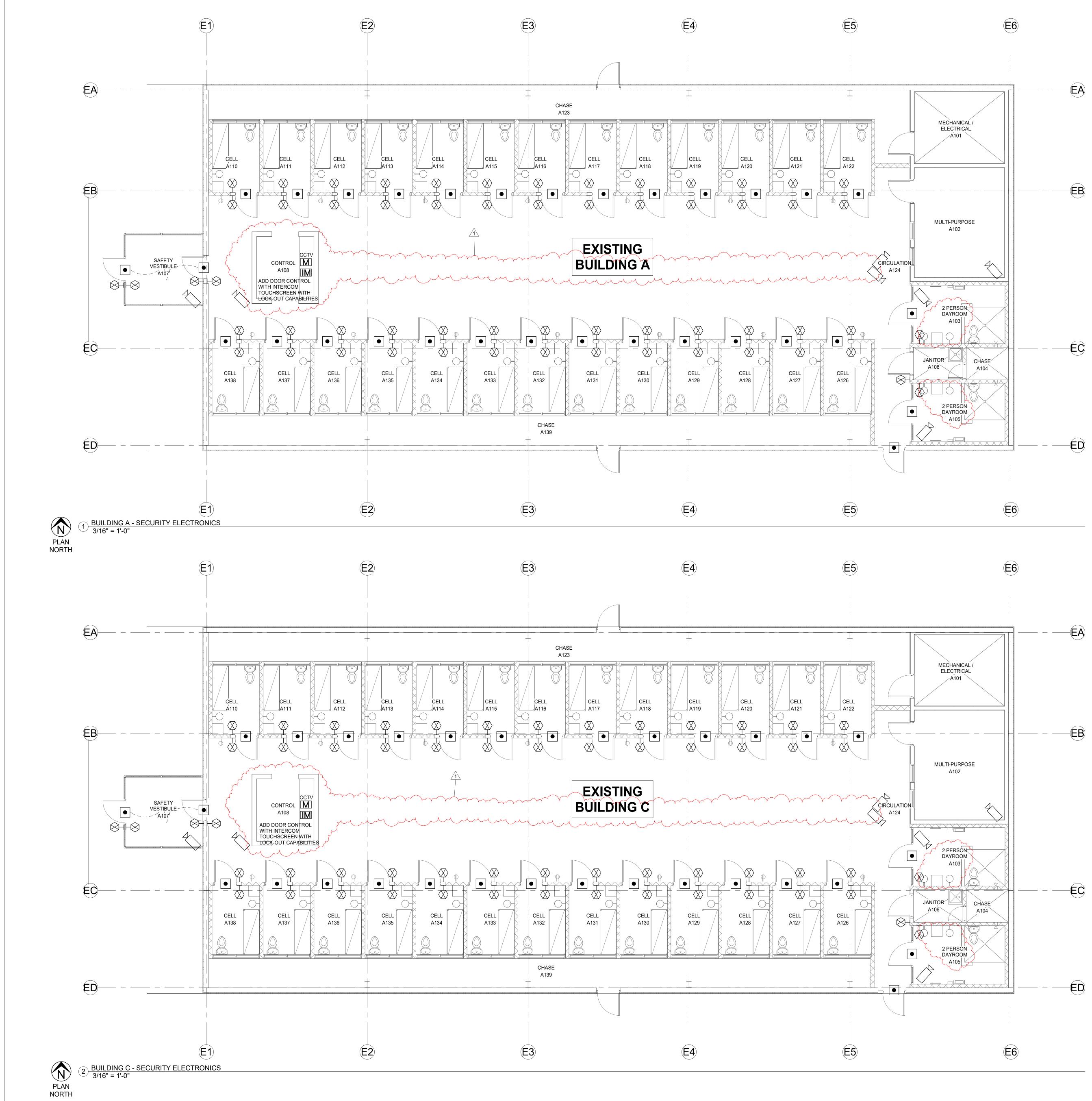
|        | NUMBERED NOTES          |
|--------|-------------------------|
| NUMBER | DESCRIPT                |
| 2.01   | EXISTING BUILDING STRUC |
| 2.03   | EXISTING GRADE BEAM AND |
| 2.06   | EXISTING ROOF           |
| 2.11   | EXISTING METAL WALL PAN |
| 2.14   | EXISTING INSULATION     |
| 4.03   | PAINTED CMU             |
| 4.15   | CMU BOND BEAM, REF. STR |
| 5.31   | EXPANDED METAL          |
| 9.35   | CHAINLINK PANEL         |
|        |                         |

4 WALL SECTION 3/4" = 1'-0"

| 6          |
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| PTION      |
| CTURE      |
| ND OR SLAB |
|            |
| NEL        |
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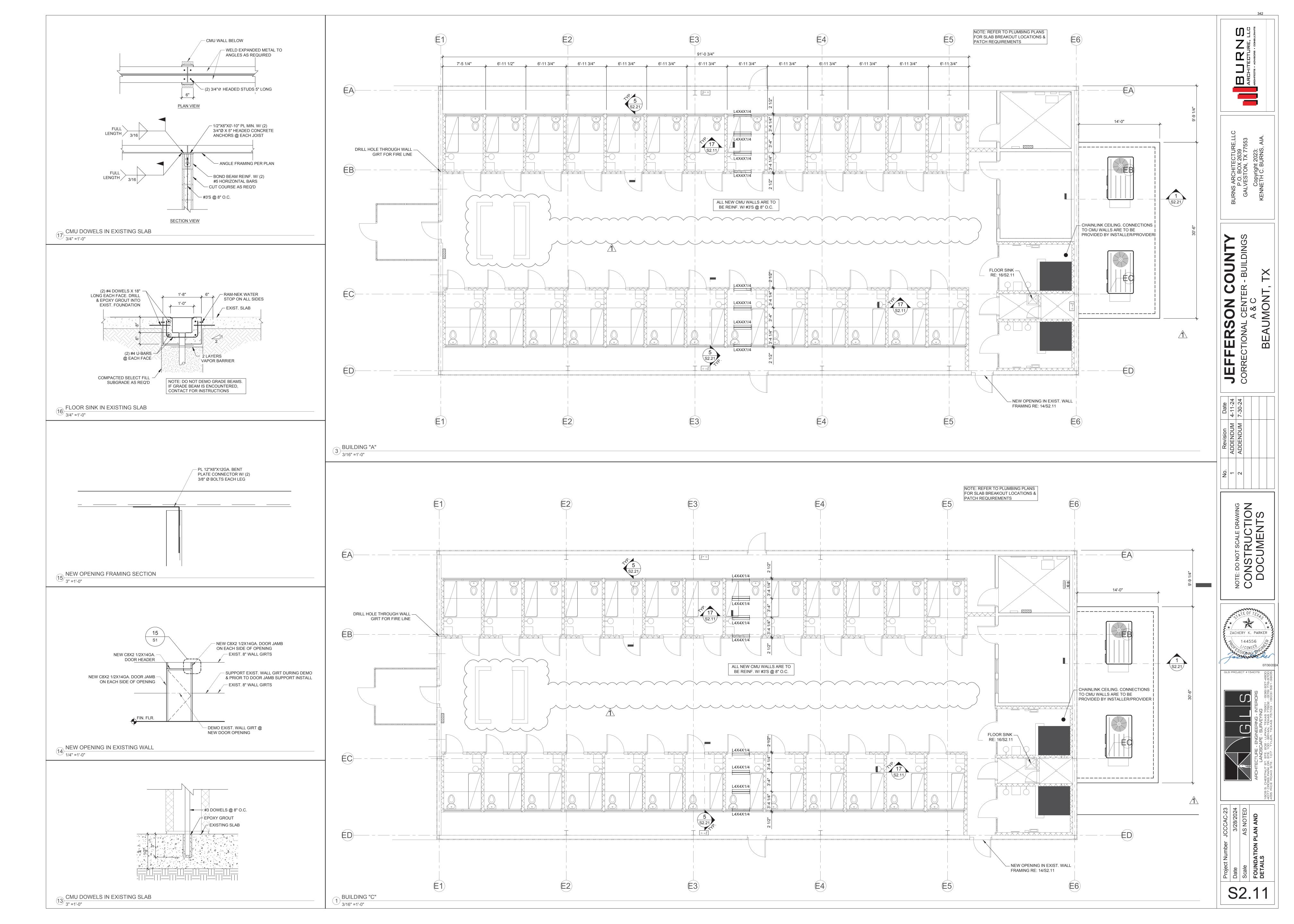
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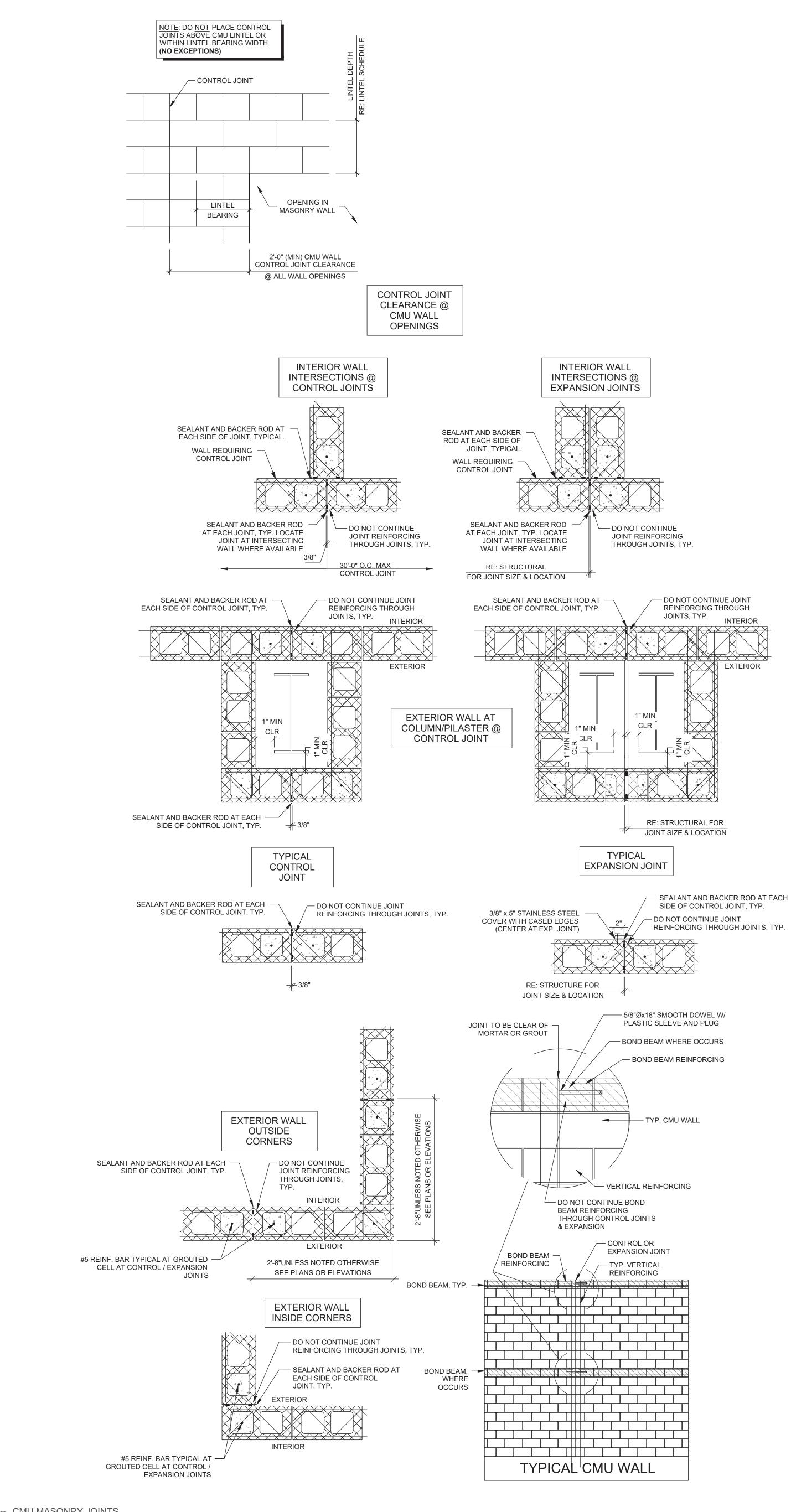




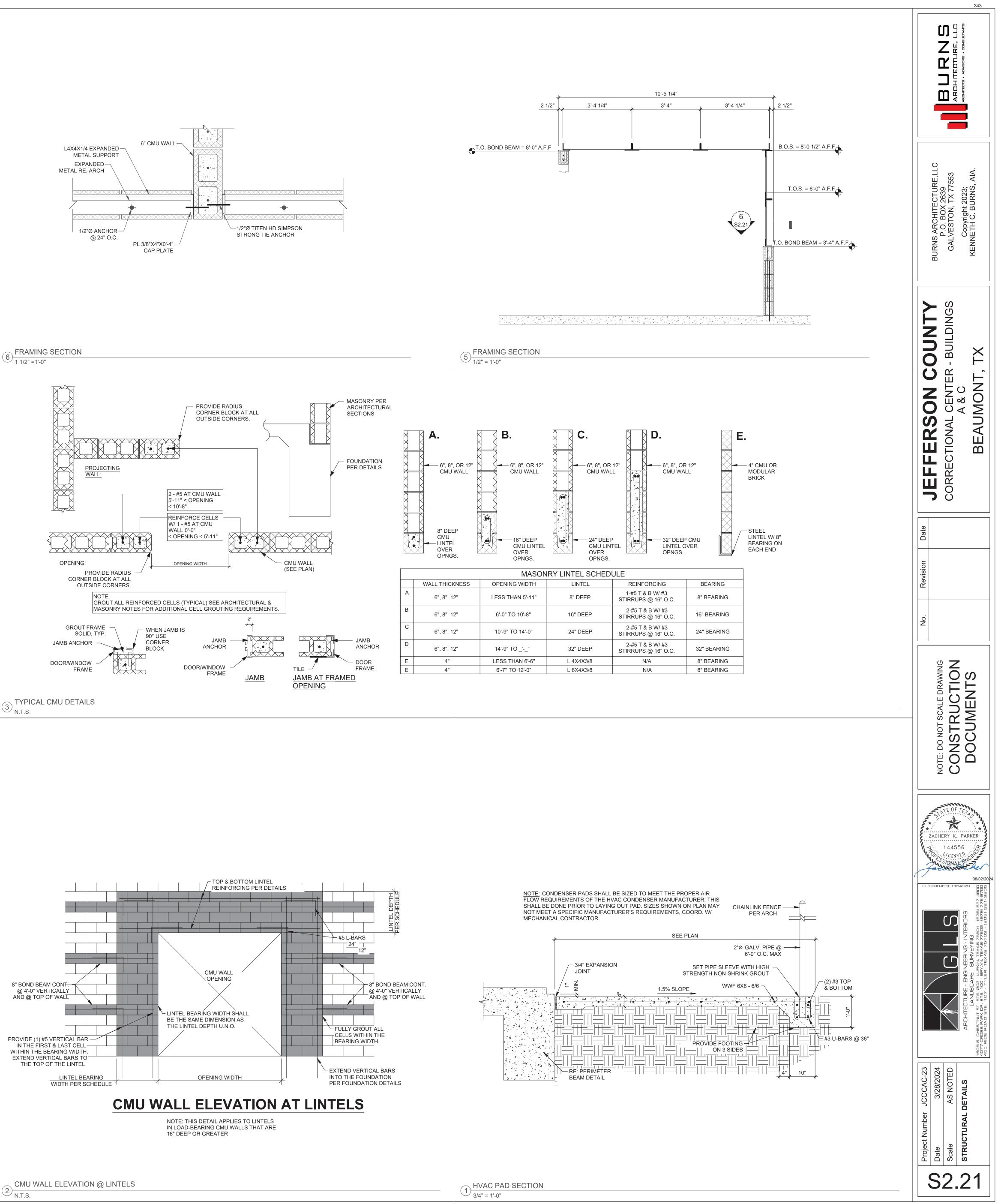
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|  |   | ACHTECTURE, LCC   |
|--|---|---|
|  |   | BURNS ARCHITECTURE,LLC<br>P.O. BOX 2639<br>GALVESTON, TX 77553<br>Copyright 2024;<br>KENNETH C. BURNS, AIA.                 |
|  |   | <b>JEFFERSON COUNTY</b><br>CORRECTIONAL CENTER -<br>CORRECTIONAL CENTER -<br>RENOVATIONS TO BUILDINGS A & C<br>BEAUMONT, TX |
|  |   | No.     Revision     Date       1     TCJS REVIEW     7/24/24   |
|  |   | NOTE: DO NOT SCALE DRAWING<br>CONSTRUCTION<br>DOCUMENTS   |
| SECUI<br>(I<br>M<br>S<br>S<br>M<br>ICM<br>TS<br>(R)<br>(R)<br>(R)<br>(R)<br>(R)<br>(R)<br>(R)<br>(R)<br>(R)<br>(R) | RITY ELECTRONICS LEGEND<br>NOT ALL NOTES APPLY)<br>MICROPHONE<br>SPEAKER<br>CCTV MONITOR<br>INTERCOM MASTER PANEL<br>TOUCHSCREEN STATION<br>LIGHTING CONTROL<br>INTERCOM<br>INTERCOM  |   |
| REX<br>AM<br>AP<br>CA<br>DVR<br>ARD<br>WT  | REQUEST TO EXIT<br>(DOOR UNLOCKED AT<br>TOUCHSCREEN)<br>ELECTRONIC SPEAK THRU<br>TWO-WAY PHONE<br>AIPHONE MASTER<br>INTERCOM STATION<br>AIPHONE INTERCOM<br>WITH PRIVACY CONTROL<br>CARD ACCESS SYSTEM DEVICE<br>DIGITAL VIDEO RECORDER<br>AUDIO RECORDING DEVICE<br>WATCH TOUR | 23<br>/24<br>ted  |
| DB<br>DR<br>DR<br>CB<br>CVW  | DOOR CHIME PUSH BUTTON<br>DOOR RELEASE<br>ELECTRIC LOCK<br>IP CCTV CAMERA<br>CALL BUTTON<br>CLIENT VIEWING WORKSTATION<br>INTERCOM<br>SWITCH PER ELECTRICAL<br>TO TURN ON/OFF<br>MICROPHONE AND CAMERA  | ect Number JCCC<br>e As ir<br>le As ir<br>LDING A & C -   |

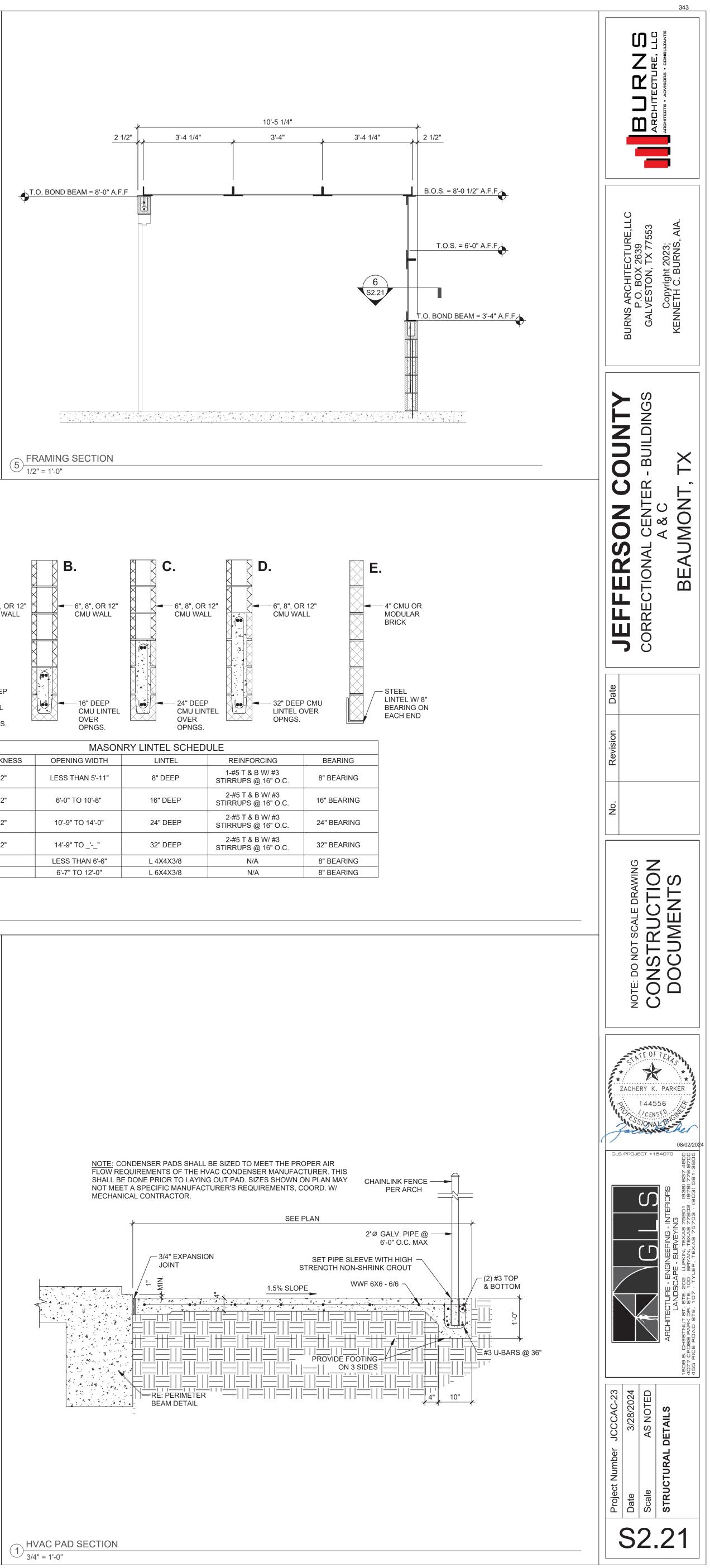




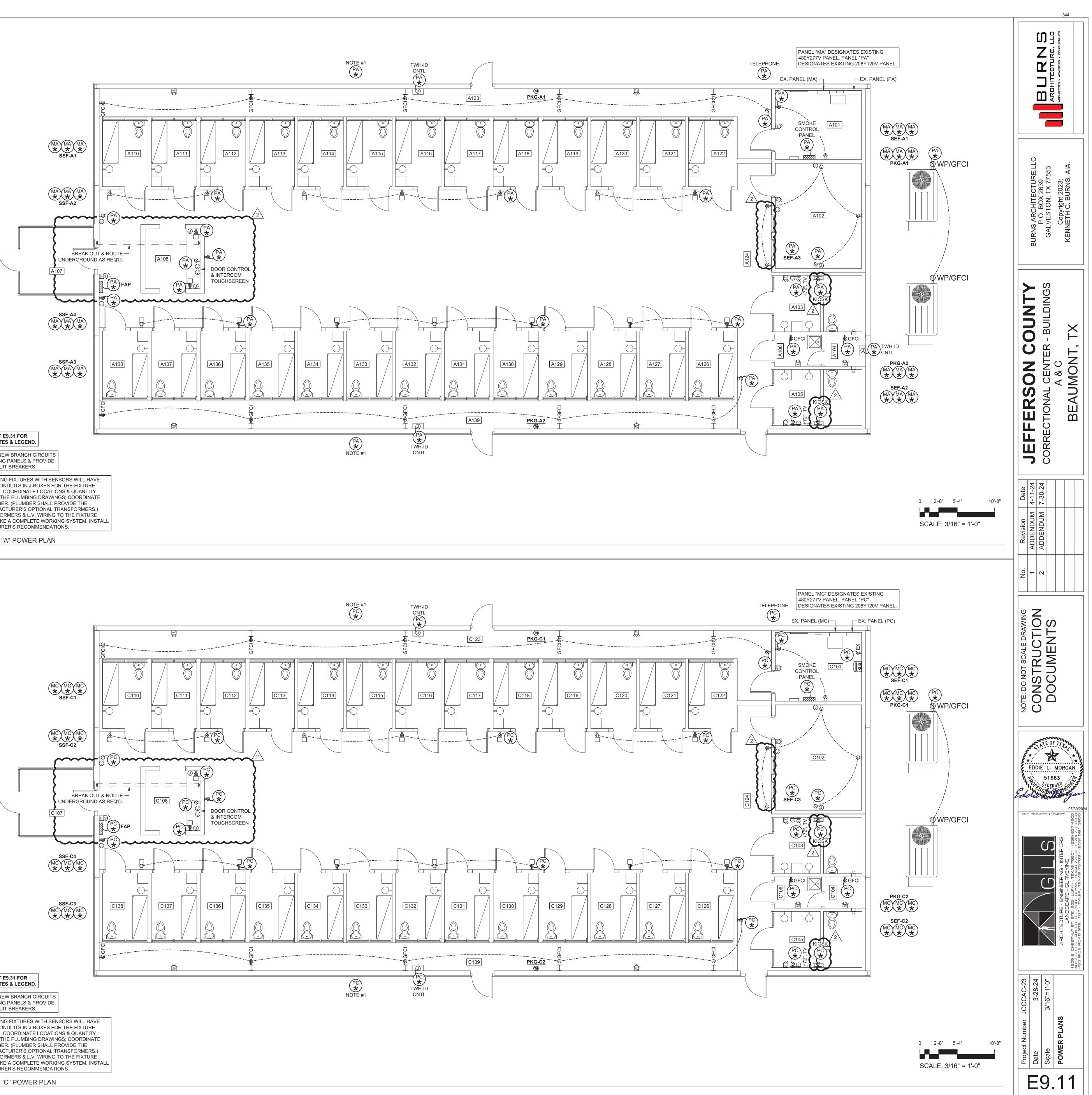
**CMU MASONRY JOINTS** (4) N.T.S.

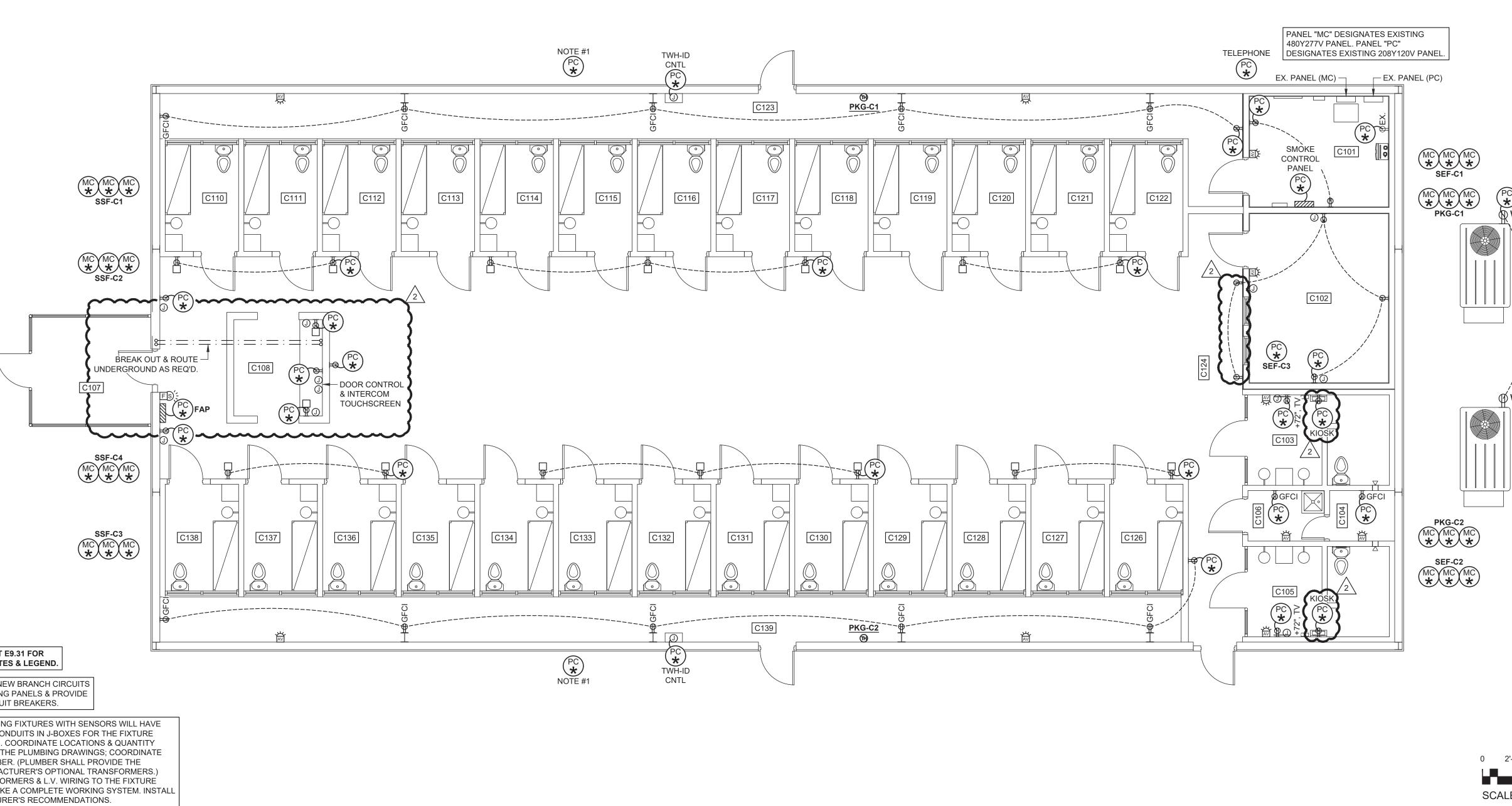




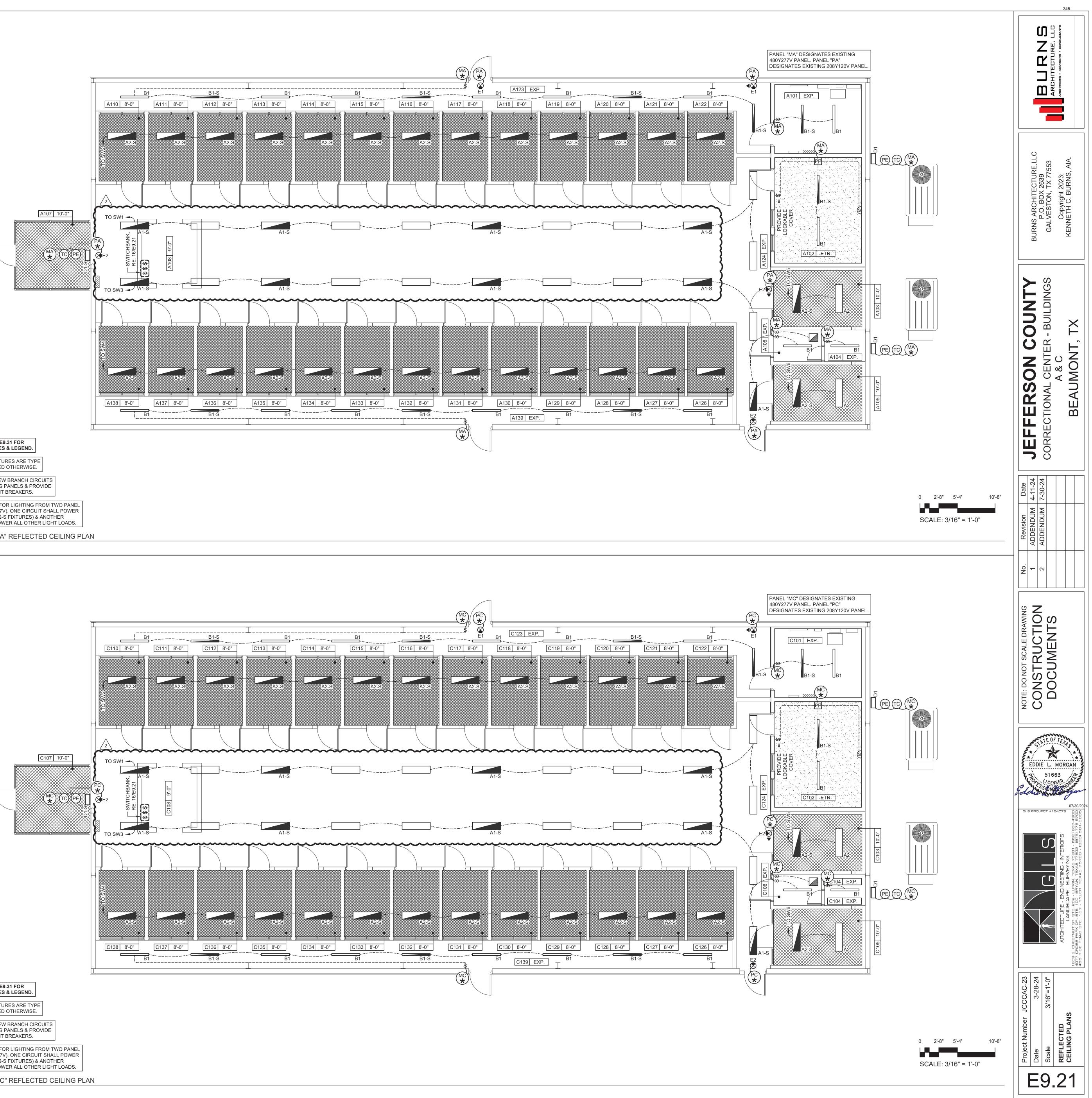


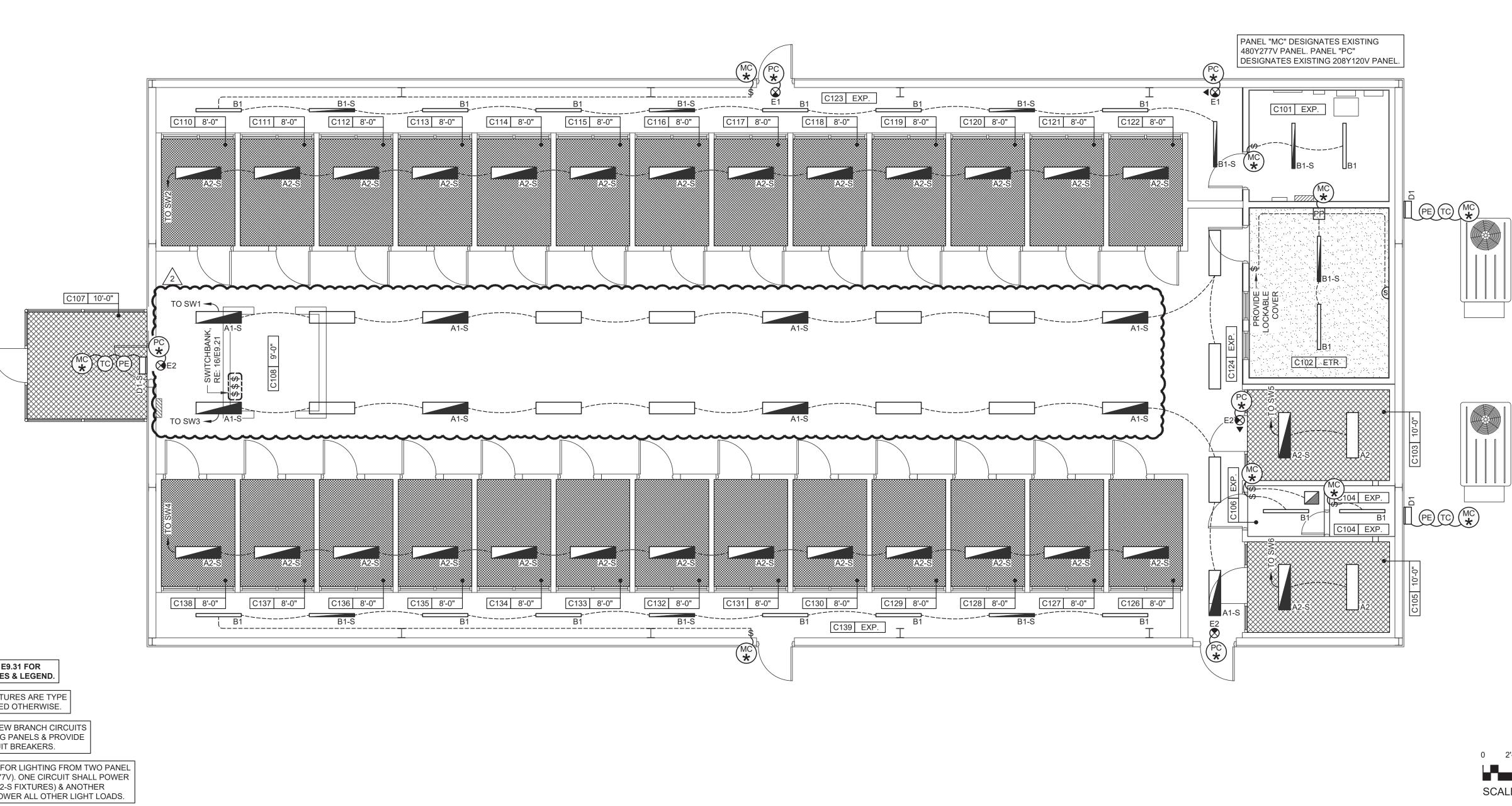
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| (19)  | REFER TO SHEET E<br>ELECTRICAL NOTE<br>PROVIDE NEW<br>TO EXISTING<br>NEW CIRCUIT   |
|   | NOTE #1: PLUMBING<br>ONE OR MORE CON<br>TRANSFORMERS. C<br>REQUIRED WITH TH<br>WITH THE PLUMBER<br>FIXTURE MANUFAC<br>INSTALL TRANSFOR<br>SENSORS TO MAKE<br>PER MANUFACTURE |
|   | 3 BUILDING "A  |
| (18)  |  |
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| (17)  |  |
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| DEMO ALL ABANDONED ELECTRICAL ITEMS & EXISTING<br>ELECTRICAL ITEMS NOT IN USE AT THE END OF THE<br>PROJECT (EXCLUDING SPARE CONDUITS & BRANCH<br>CIRCUITS). INCLUDING, BUT NOT LIMITED TO,<br>CONDUIT/CONDUCTORS, ELECTRICAL BOXES, & LOW<br>VOLTAGE WIRING. SEE ELECTRICAL DEMOLITION NOTES. | REFER TO SHEET E<br>ELECTRICAL NOTES<br>PROVIDE NEW<br>TO EXISTING<br>NEW CIRCUIT  |
|   | NOTE #1: PLUMBING<br>ONE OR MORE CON<br>TRANSFORMERS. C<br>REQUIRED WITH TH<br>WITH THE PLUMBER<br>FIXTURE MANUFAC<br>INSTALL TRANSFOR<br>SENSORS TO MAKE<br>PER MANUFACTURE |
| 16 DEMO NOTES   | 1) BUILDING "(   |



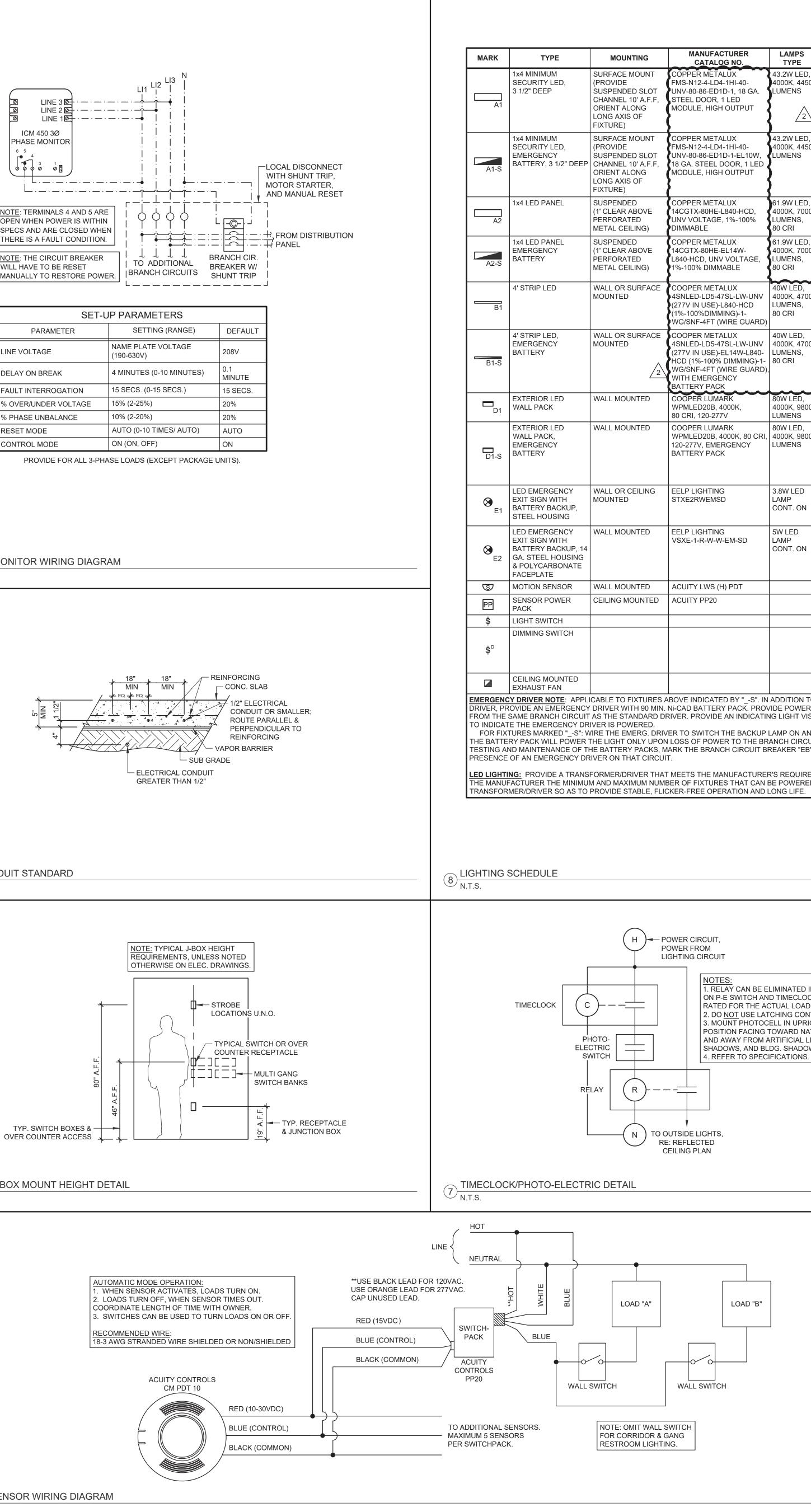


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| 19  | REFER TO SHEET ES  |
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|   | ALL LIGHTING FIXTU<br>"A1" UNLESS NOTED  |
|   | PROVIDE NEV<br>TO EXISTING<br>NEW CIRCUIT  |
|   |  |
|   | PROVIDE POWER FO<br>"MA" CIRCUITS (277"<br>CELL LIGHTING (A2-<br>CIRCUIT SHALL POV |
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|   | 3 BUILDING "A  |
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| IN ROOM #C108   |  |
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| $\$_{1}$ $\$_{2}$ $\$_{3}$ $\$_{4}$ $\$_{5}$ $\$_{6}$                       |  |
| ALL SWITCHES SHALL  |  |
| BE DIMMING SWITCHES   |  |
| SWITCHBANK<br>IN ROOM #A108   | REFER TO SHEET ES  |
| (MA) (MA) (MA) (MA) (MA) (MA) (MA) (MA)                                     | ALL LIGHTING FIXTU<br>"A1" UNLESS NOTED  |
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| $\begin{array}{c} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$ | PROVIDE NEV<br>TO EXISTING<br>NEW CIRCUIT  |
| ALL SWITCHES SHALL<br>BE DIMMING SWITCHES                                   | PROVIDE POWER FO<br>"MC" CIRCUITS (277)<br>CELL LIGHTING (A2-                      |
|   | CELL LIGHTING (A2-<br>CIRCUIT SHALL POV  |
| 16 SWITCHBANK DETAIL  | BUILDING "C  |
|   | 3/16"=1'-0"  |





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| 19   | 14 3-PHASE MC<br>N.T.S.    |
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| 18   | 13 SLAB COND<br>N.T.S.     |
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| 17   | (12) TYPICAL J-B<br>N.T.S. |
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| (16) | 6 CEILING SEI              |
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NSOR WIRING DIAGRAM

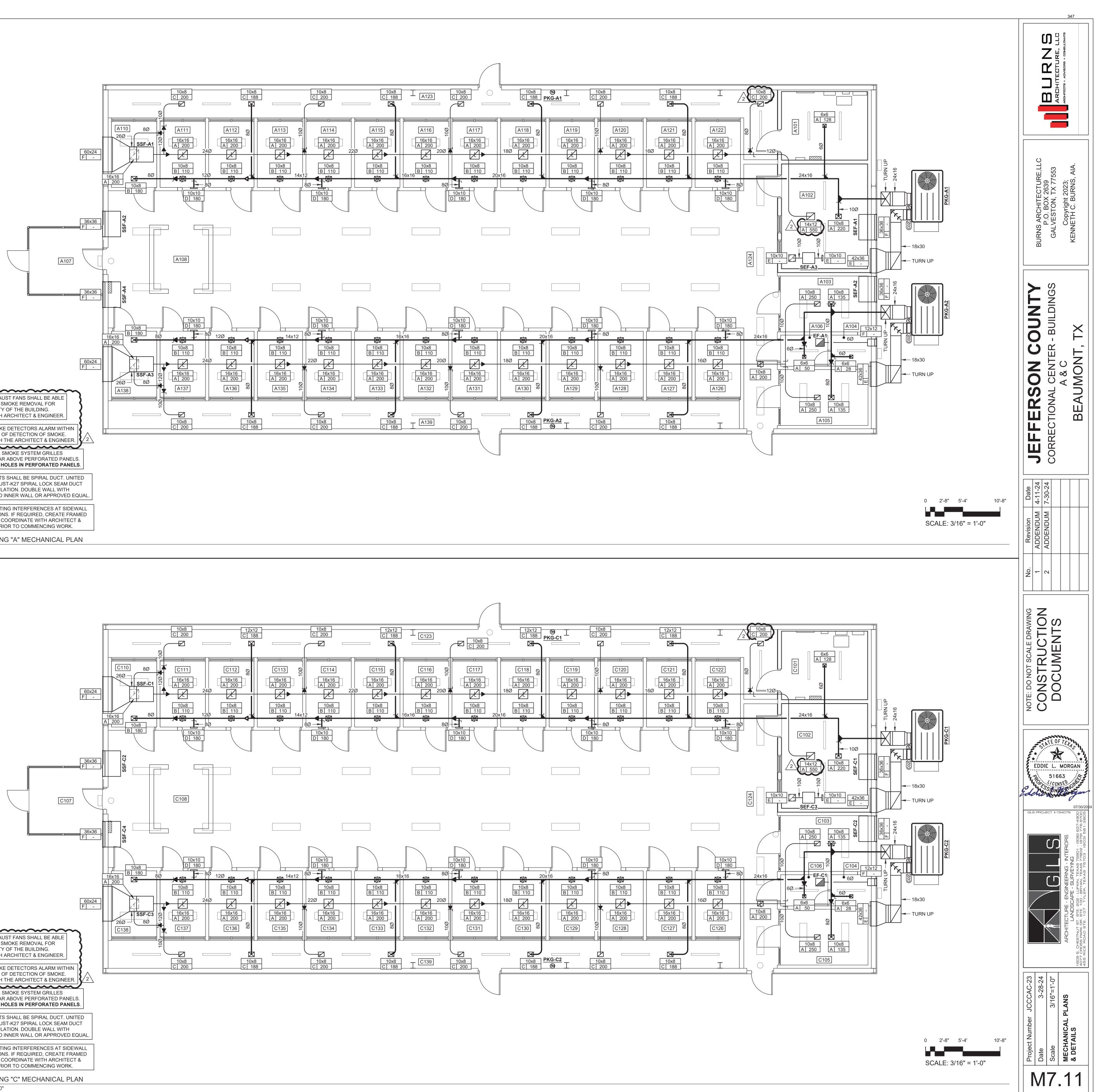
| MANUFACTURER<br>CATALOG NO                              | LAMPS<br>TYPE             | REMARKS                                  |
|---|---------------------------|--|
| COPPER METALUX<br>FMS-N12-4-LD4-1HI-40-                 |                           | CLEAR TEMPERED<br>GLASS LENS, 0-10V      |
| UNV-80-86-ED1D-1, 18 GA.<br>STEEL DOOR, 1 LED           | LUMENS                    | DIMMING TO 1%, 5<br>YEAR WARRANTY        |
| MODULE, HIGH OUTPUT                                     |                           |  |
| •   | 2                         |  |
| COPPER METALUX  | 43.2W LED,                | CLEAR TEMPERED                           |
| FMS-N12-4-LD4-1HI-40-<br>UNV-80-86-ED1D-1-EL10W,        | 4000K, 4450<br>LUMENS     | GLASS LENS, 0-10V<br>DIMMING TO 1%, 5    |
| 18 GA. STEEL DOOR, 1 LED                                | LOMEITO                   | YEAR WARRANTY,                           |
| MODULE, HIGH OUTPUT                                     |                           | 10W EMERGENCY<br>BATTERY PACK            |
|   |                           |  |
| COPPER METALUX<br>14CGTX-80HE-L840-HCD,                 | 61.9W LED,<br>4000K, 7000 | 5 YEAR WARRANTY,<br>3-1/2" DEEP, PROVIDE |
| UNV VOLTAGE, 1%-100%                                    | LUMENS,                   | SUSPENSION                               |
| DIMMABLE  | 80 CRI                    | MOUNTING KIT                             |
| COPPER METALUX<br>14CGTX-80HE-EL14W-                    | 61.9W LED, 4000K, 7000    | 5 YEAR WARRANTY,<br>3-1/2" DEEP, PROVIDE |
| L840-HCD, UNV VOLTAGE,                                  | LUMENS,                   | SUSPENSION MOUNTING                      |
| 1%-100% DIMMABLE  | 80 CRI                    | KIT, 14W EMERGENCY<br>BATTERY PACK       |
| COOPER METALUX  | 40W LED,                  | 5-YEAR WARRANTY,                         |
| 4SNLED-LD5-47SL-LW-UNV<br>(277V IN USE)-L840-HCD        | 4000K, 4700<br>LUMENS,    | 0-10V DIMMING<br>(1%-100%), PROVIDE      |
| (1%-100%DIMMING)-1-                                     | 80 CRI                    | WITH WIRE GUARD                          |
| WG/SNF-4FT (WIRE GUARD)                                 | 401411 ==                 |  |
| COOPER METALUX<br>4SNLED-LD5-47SL-LW-UNV                | 40W LED,<br>4000K, 4700   | 5-YEAR WARRANTY,<br>0-10V DIMMING        |
| (277V IN USE)-EL14W-L840-                               | LUMENS,                   | (1%-100%), 14W                           |
| HCD (1%-100% DIMMING)-1-<br>WG/SNF-4FT (WIRE GUARD),    | 80 CRI                    | EMERGENCY<br>BATTERY, PROVIDE            |
| WITH EMERGENCY<br>BATTERY PACK                          |                           | WITH WIRE GUARD                          |
| COOPER LUMARK   | 80W LED,                  | WITH INTEGRAL                            |
| WPMLED20B, 4000K,<br>80 CRI, 120-277V                   | 4000K, 9800<br>LUMENS     | PHOTO-CONTROL                            |
| COOPER LUMARK   | 80W LED,                  | WITH INTEGRAL                            |
| WPMLED20B, 4000K, 80 CRI, 120-277V, EMERGENCY           | 4000K, 9800<br>LUMENS     | PHOTO-CONTROL,<br>PROVIDE SEPARATELY     |
| BATTERY PACK  |                           | MOUNTED COMPATIBLE                       |
|   |                           | (PER LIGHT FIXTURE<br>MFGR.) 14W         |
|   |                           | EMERGENCY BATTERY                        |
| EELP LIGHTING<br>STXE2RWEMSD                            | 3.8W LED<br>LAMP          | DIRECTION ARROWS                         |
| STAEZRVVEIVISD  | CONT. ON                  | SHADED PORTION                           |
|   |                           | LIGHTED FACE                             |
| EELP LIGHTING<br>VSXE-1-R-W-W-EM-SD                     | 5W LED<br>LAMP            | DIRECTION ARROWS                         |
| V3XE-1-R-W-W-EW-3D                                      | CONT. ON                  | SHADED PORTION                           |
|   |                           | LIGHTED FACE                             |
|   |                           |  |
| ACUITY LWS (H) PDT                                      |                           |  |
| ACUITY PP20   |                           |  |
|   |                           |  |
|   |                           | ON/OFF & PRE-SETS,                       |
|   |                           | 1,000 VA (MIN.),<br>SWITCH SHALL BE      |
|   |                           | FULLY COMPATIBLE W/                      |
|   |                           | LIGHTING PROVIDED                        |
|   |                           | REFERENCE<br>MECHANICAL DWGS.            |
| BOVE INDICATED BY "S". IN                               |                           | ) A STANDARD AC                          |
| II-CAD BATTERY PACK. PROV<br>IVER. PROVIDE AN INDICATIN |                           |  |
| R TO SWITCH THE BACKUP                                  |                           | ) OFF W/ THE FIXTURE                     |
| LOSS OF POWER TO THE BR                                 | ANCH CIRCUI               | IT. TO FACILITATE                        |
| ARK THE BRANCH CIRCUIT BE                               | ≺EAKER "EB"               | TO INDICATE THE                          |
| MEETS THE MANUFACTURE                                   |                           |  |
| ER OF FIXTURES THAT CAN E                               | BE POWERED                |  |
| KER-FREE OPERATION AND L                                | ONG LIFE.                 |  |

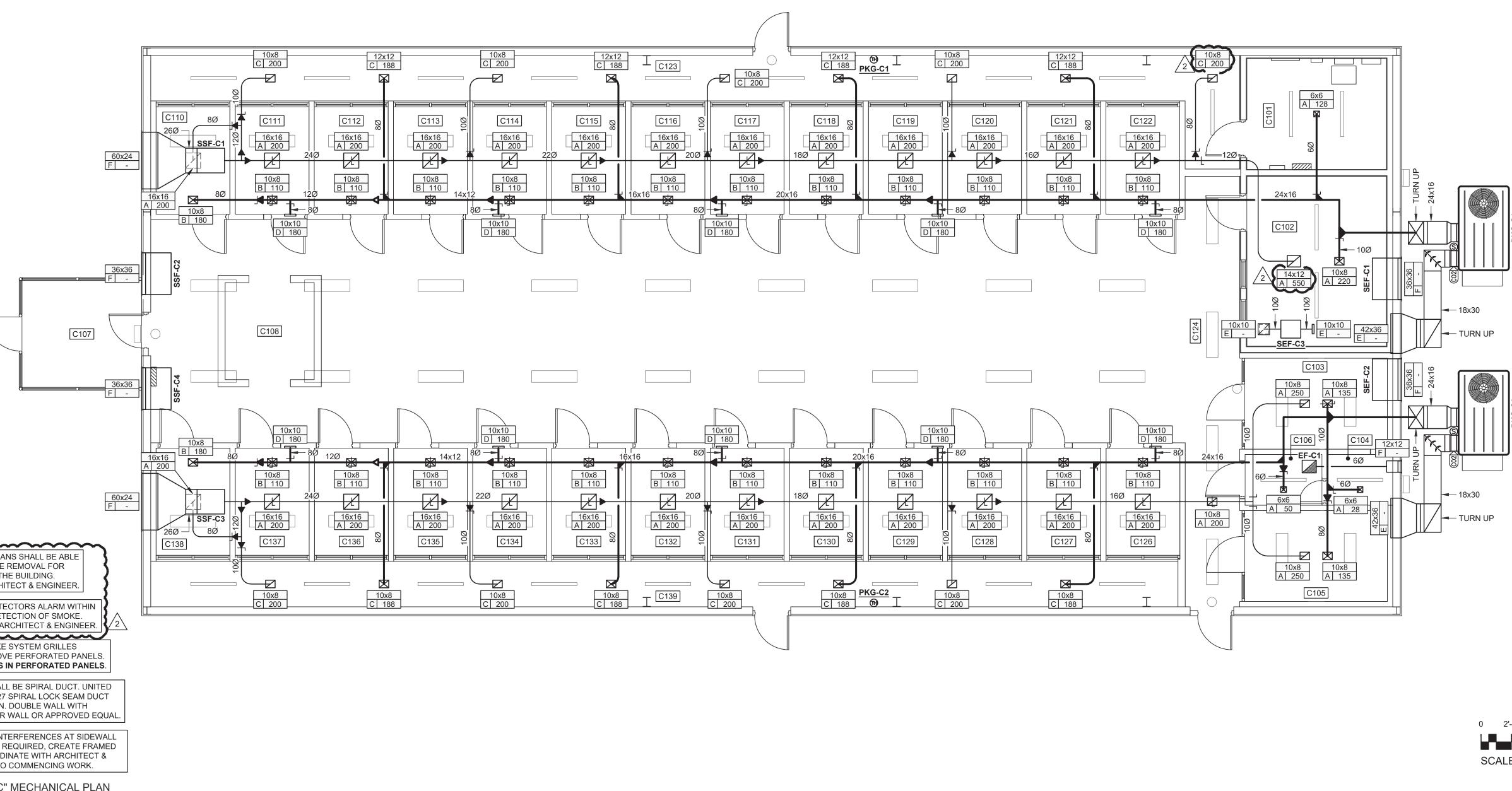
LIGHTING CIRCUIT NOTES 1. RELAY CAN BE ELIMINATED IF CONTACTS ON P-E SWITCH AND TIMECLOCK ARE RATED FOR THE ACTUAL LOAD. 2. DO <u>NOT</u> USE LATCHING CONTACTOR. 3. MOUNT PHOTOCELL IN UPRIGHT POSITION FACING TOWARD NATURAL LIGHT AND AWAY FROM ARTIFICIAL LIGHTS, TREE SHADOWS, AND BLDG. SHADOWS. 4. REFER TO SPECIFICATIONS. ) TO OUTSIDE LIGHTS, RE: REFLECTED CEILING PLAN LOAD "B" WALL SWITCH

# 2 ELE N.T.S

| ENERGY CC<br>2. ELECTRIC  | CAL TO CONFORM TO THE CURRENT EDITION OF THE NATIONAL ELECTRIC CODE (N.E.C.) AND APPLICABLE<br>DDE.<br>CAL CONTRACTOR TO SUPPLY CUT SHEETS FOR PROPOSED CONSTRUCTION FOR ACTUAL EQUIPMENT<br>SUBMIT TO THE ENGINEER FOR APPROVAL.   | ECTURE, LLC   |
|---|---|---|
| OTHERWISE<br>APPLICABLI<br>SWITCHES,<br>4. BUILDING   | ELECTRICAL LIGHT SWITCH AND RECEPTACLES AT LOCATIONS AS SHOWN ON THE PLANS. UNLESS<br>NOTED ON THE PLANS, THE HEIGHT OF WALL SWITCHES AND RECEPTACLES SHALL COMPLY WITH ALL<br>CODE REQUIRED ACCESSIBILITY REQUIREMENTS. PROVIDE STAINLESS STEEL COVERS FOR LIGHT<br>RECEPTACLES, AND COVER PLATES. (U.N.O.)<br>WIRING TO BE MINIMUM 12-GAUGE GROUNDED COPPER WIRING INSTALLED IN METALLIC CONDUIT (EMT).   |   |
| 6. USE MUL  | TIPLE GANG J-BOX AND COVER PLATE WHENEVER POWER RECEPTACLES AND/OR SWITCHES ARE IN<br>XIMITY TO EACH OTHER.   |   |
|   | ER/DATA/COMMUNICATIONS/CABLE TERMINALS SHALL NOT BE COMBINED WITH ADJACENT POWER<br>.ES INTO A COMMON J-BOX.  |   |
| MODIFICATI<br>9. WIRE SIZI<br>LENGTH, VE<br>MULTIPLE C  | S, RECEPTACLES, EQUIPMENT, ETC., WILL BE WIRED TO CIRCUITS AS SHOWN ON DRAWINGS. PROPOSED<br>ONS TO THE DRAWINGS TO BE SUBMITTED TO THE ENGINEER FOR APPROVAL.<br>ES SHOWN ARE BASED ON ESTIMATED LENGTHS. FOR BRANCH CIRCUITS EXCEEDING 75 FEET ACTUAL<br>RIFY THAT THE VOLTAGE DROP DOES NOT EXCEED 3% PER N.E.C. RECOMMENDATIONS. AMPACITY OF<br>ONDUCTORS IN A SINGLE CONDUIT SHALL BE ADJUSTED PER N.E.C. RECOMMENDATIONS. IF CONDUCTOR<br>REASED, INCREASE GROUND WIRE AS REQUIRED BY CURRENT N.E.C. WIRE SIZES SHALL BE ADJUSTED               | CHITECTURE, LLC<br>BOX 2639<br>FON, TX 77553<br>right 2023; |
| PER N.E.C. I<br>FACTORS".<br>10. UNLESS<br>THE PLANS<br>PLANS, ALL  | FOR HIGH TEMPERATURE (EX: ROOFTOP LOCATIONS). REFERENCE N.E.C. 310.15(C) "ADJUSTMENT<br>OTHERWISE NOTED, SWITCHES, RECEPTACLES, J-BOXES, ETC., ARE DIAGRAMMATICALLY SHOWN ON THE<br>TO CONVEY THE APPROXIMATE LOCATIONS FOR INSTALLATION. EVEN IF SHOWN BACK TO BACK ON THE<br>BOXES ON EITHER SIDE OF A WALL OR PARTITION MUST BE SEPARATED HORIZONTALLY BY AT LEAST 6   | BURNS ARCH<br>P.O.B<br>GALVESTO<br>Copyri                   |
| MOUNTING  | LESS SHOWN ON THE PLANS, REFER TO NOTES, LEGENDS, ADA REQUIREMENTS, ETC. FOR CORRECT<br>HEIGHTS.<br>O THE ARCHITECTURAL DRAWINGS, CIVIL DRAWINGS, AND DEMOLITION DRAWINGS FOR PERTINENT   |   |
| 12. COAXIAL<br>DRAWINGS.  | ON RELATED TO THE PROJECT {ELECTRICAL/PLUMBING/MECHANICAL} WORK.<br>. CABLE TO TELEVISION LOCATIONS IS IN CONTRACT. COORDINATE ENTRY INTO BUILDING WITH CIVIL<br>OTION SENSOR WILL HAVE A CONDUIT IN WALL AND J-BOX.  | CS C  |
| 14. ALL WIR   | ES AND CABLES WILL BE SUPPORTED AS REQUIRED BY THE CURRENT VERSION OF THE N.E.C., WIRES AND<br>LL NOT BE SUPPORTED BY THE CEILING GRID. NO EXCEPTIONS.  | BUILDING  |
| SHALL BE IS<br>GROUND SY<br>CIRCUIT SE<br>WITH SENS   | VIDUAL RECEPTACLES SERVED BY DEDICATED COMPUTER PANELS OR DESIGNATED COMPUTER CIRCUITS<br>SOLATED GROUND RECEPTACLES. COLOR IS TO BE SUBMITTED FOR APPROVAL BY ARCHITECT. ISOLATED<br>(MBOL (TRIANGLE) DESIGNATION TO BE ENGRAVED ON THE FACE OF RECEPTACLES. EACH BRANCH<br>RVING COMPUTER RECEPTACLES SHALL HAVE A DEDICATED NEUTRAL CONDUCTOR. OR ALL CIRCUITS<br>TIVE ELECTRONIC EQUIPMENT (EXAMPLES: COMPUTERS AND PRINTERS) ARE TO BE POWERED FROM A<br>PS (UNINTERRUPTIBLE POWER SUPPLY). NOTE: PROVISION OF UPS'S ARE NOT IN THE SCOPE OF THE |   |
| FLOOR ELE'<br>WHERE COI<br>AND THE LC   | OUTING UNDERGROUND CONDUITS, THE TOP OF THE CONDUIT IS TO BE AT 12" MINIMUM BELOW FINISHED<br>VATION AND SHALL PENETRATE FOUNDATION BEAMS AT APPROXIMATELY THE MID-DEPTH OF THE BEAM.<br>NDUIT INTERSECTS FOUNDATION BEAMS, THE ANGLE BETWEEN THE LONGITUDINAL AXIS OF THE CONDUIT<br>ONGITUDINAL AXIS OF THE FOUNDATION BEAM IS TO BE IDEALLY 90 DEGREES BUT NOT LESS THAN 45<br>ALL VAPOR BARRIERS SHALL BE SEALED TO THE CONDUIT AT THE PENETRATIONS.  | <b>SSON</b><br>VAL CEN<br>A & C                             |
| 17. ALL OPE<br>FLOORS, OF<br>FIRE RESIS   | NINGS AROUND ELECTRICAL PENETRATIONS INTO OR THROUGH FIRE-RATED WALLS, PARTITIONS,<br>R CEILINGS SHALL BE FIRE-STOPPED USING U.L. APPROVED MATERIALS AND METHODS TO MAINTAIN THE<br>FANCE RATING IN ACCORDANCE WITH N.E.C. 300.21 AND APPLICABLE CODES.<br>VE COUNTER RECEPTACLES SHALL BE MOUNTED ABOVE BACK SPLASH, RE: INTERIOR PLANS.   | FERS  |
| 19. CONTRA<br>CUTOUTS II  | CTOR SHALL COORDINATE ALL WALL MOUNTED ITEMS WITH INTERIOR ELEVATIONS. PENETRATIONS AND<br>ACOUSTICAL WALL PANELS SHALL NOT BE ALLOWED. CONTRACTOR SHALL BE RESPONSIBLE FOR<br>ENT OF ALL DAMAGED ACOUSTICAL WALL PANELS.   | JEFI<br>ORRE  |
| 20. CONTRA<br>CONNECTIC<br>POWER AS   | CTOR TO PROVIDE AND INSTALL LOCAL DISCONNECT AND CONNECT TO HVAC SINGLE POINT ELECTRICAL<br>N, RE: MECHANICAL SCHEDULES. [IF DISCONNECT IS PROVIDED INTEGRAL WITH EQUIPMENT, PROVIDE<br>REQUIRED; NO NEED FOR SEPARATE DISCONNECT.]<br>NATE WITH MILLWORK FOR LOCATION OF RECEPTACLES.  | Date<br>4-11-24<br>7-30-24                                  |
| 22. WHERE   | 120V EXHAUST FANS ARE USED IN CONJUNCTION WITH 277V LIGHTING, ELECTRICIAN SHALL PROVIDE AND<br>V RELAY (RIB2421C OR EQUAL) TO POWER EXHAUST FAN FROM 120V CIRCUIT.  |   |
|   | RENCHING IS REQUIRED, REFER TO SPECIFICATION SECTIONS AND GEOTECH REPORT REQUIREMENTS<br>( TRENCH BACKFILL.   | Revision<br>ADDENDUM<br>ADDENDUM                            |
| CIRCUIT. PF   | CTOR SHALL PROVIDE LABELING ON ALL JUNCTION BOXES AND COVER PLATES IDENTIFYING BRANCH<br>COVIDE ADDITIONAL LABELING IN ACCORDANCE WITH N.E.C. AND A.H.J. REQUIREMENTS.  | ADD   |
| COORDINAT<br>SHALL BE IN<br>REQUIREME   | S WHERE ELECTRICAL SUPPORTS, DEVICES, AND CONDUITS WILL BE EXPOSED TO PUBLIC VIEW,<br>TE WITH OTHER DISCIPLINES AND THE PAINTER. ALL ELECTRICAL SUPPORTS, DEVICES, AND CONDUITS<br>ISTALLED ON TIME FOR THE PAINTER TO COMPLETE WORK COINCIDENT WITH OTHER PAINTING<br>ENTS IN THE AREA.  | o.<br>∼ ∼ ⊘   |
| 1. PRIOR TC<br>SOURCES C<br>DEMOLITIOI<br>DURING DE   | THE DEMOLITION OF WORK BY ANY TRADE, PROVIDE A QUALIFIED ELECTRICIAN TO DISCONNECT ALL<br>OF POWER SERVING EQUIPMENT, LIGHT FIXTURES, AND OUTLETS WITHIN THE AREA OF<br>N. VERIFY BY TESTING THAT POWER HAS BEEN DISCONNECTED. THE ELECTRICIAN SHALL REMAIN ON SITE<br>MOLITION TO DISCONNECT AND TEST ALL ELECTRICAL WORK THAT BECOMES ACCESSIBLE DURING THE<br>DEMOLITION.  |   |
| SITE. HAZAF   | DLITION ITEMS SHALL BECOME THE CONTRACTORS PROPERTY AND SHALL BE REMOVED FROM THE ROULS MATERIALS SHALL BE DISPOSED OF IN ACCORDANCE WITH FEDERAL REGULATIONS AND THE DOCUMENTS.  |   |
|   | OSAL OF LAMPS AND BALLASTS SHALL BE IN ACCORDANCE WITH EPA STANDARDS AND GUIDELINES.<br>QUIPMENT, WIRING DEVICES, AND/OR LIGHT FIXTURES ARE SCHEDULED FOR DEMOLITION, REMOVE THE  |   |
| ASSOCIATE<br>NOTED OTH  | D WIRE AND RACEWAY BACK TO THE CIRCUIT BREAKER SERVING THE EQUIPMENT, UNLESS SPECIFICALLY<br>ERWISE.  |   |
|   | EILINGS OR WALLS ARE SCHEDULED FOR DEMOLITION ON THE ARCHITECTURAL DRAWINGS, DISCONNECT<br>/E ALL WIRING DEVICES, LIGHT FIXTURES, AND SPEAKERS ASSOCIATED WITH THOSE WALLS AND  | DO<br>CO<br>SO<br>SO  |
| AREA THAT<br>7. THE ELEC  | CONDUITS AND WIRE PASSING THROUGH THE AREA OF DEMOLITION AND SERVING LOADS OUTSIDE THE<br>WILL REMAIN. MARK AND PROTECT THESE CONDUITS DURING DEMOLITION.<br>CTRICAL SERVICE TO AREAS NOT WITHIN THE DEMOLITION SCOPE OF WORK SHALL NOT LOSE POWER<br>HEDULED AND AGREED TO BY THE OWNER.   | The of Texas  |
|   | NOTES   | EDDIE L. MORO   |
| Ð   | 110 DUPLEX RECEPTACLE WITH 1 GANG BOX   | GLS PROJECT #154079   |
|   | COMBINATION POWER & USB-S OUTLET<br>110 QUADRAPLEX RECEPTACLE WITH 2 GANG BOX<br>220 RECEPTACLE WITH 1 GANG BOX, TYPE AS MARKED   |   |
| ₩ 220<br>(R)  | 220 RECEPTACLE WITH 1 GANG BOX, TYPE AS MARKED<br>EQUIPMENT SERVICE DISCONNECT, NON-FUSED, LOCKABLE, U.N.O.   |   |
|   | CONTROL RELAY TIMECLOCK   |   |
| PE<br>AC  | PHOTOELECTRIC<br>J-BOX MOUNTED AT 10" ABOVE COUNTER, UNLESS NOTED<br>OTHERWISE, COORDINATE J-BOX HEIGHT WITH MILLWORK.  |   |
| WP<br>GFCI  | WEATHERPROOF / WATERPROOF WITH GFCI         GROUND FAULT CIRCUIT INTERRUPTER  |   |
|   | CONDUIT UNDER SLAB OR IN SLAB CONDUIT UNDERGROUND   | ARCHIT  |
|   | UNDERGROUND MULTI-DUCT CONDUIT<br>1 GANG JUNCTION BOX - 1"Ø EMPTY CONDUIT TO 12" ABOVE CEILING<br>1 GANG JUNCTION BOX FOR CABLE TV- 1"Ø EMPTY CONDUIT TO 12" ABOVE CEILING  |   |
|   | DATA ONLY WALL OUTLET FOR NETWORK<br>CEILING SPEAKER SUPPORTED BY GRID (REFER TO REFLECTED CEILING PLAN)  | JCCCAC-23<br>3-28-24<br>N.T.S.                              |
| () TV<br>∇<br>(\$)  | FIRE ALARM, AUDIO/VISUAL, @ 80" A.F.F. WALL MOUNTED   | JETAII  |
| v⊤ ()<br>⊽<br>(3)<br>(3)<br>(4)<br>(4)<br>(4)<br>(4)<br>(4)<br>(4)<br>(4)<br>(4   | FIRE ALARM, VISUAL, @ 80" A.F.F. WALL MOUNTED<br>FIRE ALARM PULL STATION @, 48" A.F.F. WALL MOUNTED   |   |
|   | FIRE ALARM PULL STATION @ 48" A.F.F. WALL MOUNTED<br>SMOKE DETECTOR, WALL MOUNTED   |   |
| <ul> <li>① TV</li> <li>▽</li> <li>③</li> <li>③</li> <li>○</li> <li>○</li> <li>↓</li> <li>□</li> <li>↓</li> <li>□</li> <li>↓</li> <li>□</li> <li>↓</li> <li>↓<td>FIRE ALARM PULL STATION @ 48" A.F.F. WALL MOUNTED</td><td>Project Number<br/>Date<br/>Scale<br/>ELECTRICAL [</td></li></ul> | FIRE ALARM PULL STATION @ 48" A.F.F. WALL MOUNTED   | Project Number<br>Date<br>Scale<br>ELECTRICAL [             |

|   | PRIOR TO COMMENCING WORK, COOR<br>THE ARCHITECT & PROVIDE/INSTALL A<br>DEMO ALL EXISTING ROOF VENTILATO  | AS REQUIRED.  |  |
|---|--|---|--|
|   | SMOKE REMOVAL SYSTEM (INTAKE) RI<br>ROOF CURBS WATER TIGHT. PRIOR TO<br>COORDINATE WITH ARCHITECT & PRO  | D COMMENCING WORK,<br>VIDE/INSTALL AS REQUIRED.   |  |
|   | DEMO THE EXISTING AIR HANDLING UN<br>INCLUDING THE ELECTRIC DUCT HEAT<br>ELECTRICAL, CONTROLS, ETC. PRIOR<br>COORDINATE WITH THE OWNER ABOU<br>RELOCATE SALVAGED ITEMS ON SITE<br>SEAL BUILDING PENETRATIONS WATEF<br>WORK, COORDINATE WITH ARCHITECT  | ER, DUCTWORK, HYDRONIC PIPING,<br>TO COMMENCING WORK,<br>JT ITEMS TO BE SALVAGED &<br>PER OWNER'S INSTRUCTIONS.<br>R TIGHT. PRIOR TO COMMENCING   |  |
|   | DEMO ALL EXISTING SIDEWALL LOUVE<br>FANS. FILL IN OPENINGS BY DUPLICAT<br>CONSTRUCTION & MATERIALS. PRIOR<br>WITH THE OWNER ABOUT ITEMS TO BE<br>ITEMS ON SITE PER OWNER'S INSTRUC   | ING/MATCHING ADJACENT WALL<br>TO COMMENCING WORK, COORDINATE<br>E SALVAGED & RELOCATE SALVAGED  |  |
| EMO NOTES   | WORK, COORDINATE WITH ARCHITECT  | T & PROVIDE/INSTALL AS REQUIRED.  |  |
| T.S.  |  | RRENT EDITION OF THE MECHANICAL CODE AND  | _  |
| _   |  | IN ACCORDANCE WITH THE CURRENT VERSION OF SMACNA  |  |
|   | E AND RECTANGULAR ELBOWS SHALL HAVE A<br>Y LINE ALL SUPPLY/RETURN EXPOSED DUCTS  | AIRFOIL TURNING VANES.  |  |
|   |  | ON FROM COLLECTING ON THE DUCTWORK WITH 1" FSK  |  |
|   | SHALL BE INSULATED PER SPEC REQUIREMENT<br>TH OF ANY SECTION OF FLEX DUCT SHALL NOT  | NTS. SUPPORT FLEX DUCT TO PREVENT EXCESS SAGGING.<br>T EXCEED 6 FEET.   |  |
| DIMENSIONS F  |  | WORK INDICATES THE INSIDE CLEAR DIMENSION. ACTUAL<br>A LARGER SIZE TO ACCOMMODATE THE THICKNESS OF THE  |  |
|   | ST LOUVERS SHALL HAVE 1/8" GALVANIZED WI<br>ALL LOUVER SIZES ARE INDICATED BY THE AII  | IRE MESH INSECT SCREEN.<br>R DEVICE TAG, UNLESS NOTED TO BE LARGER ON THE   |  |
| ARCHITECTUF   | ALL LOUVER SIZES ARE INDICATED BY THE AII<br>RAL DRAWINGS.<br>FLEXIBLE DUCT CONNECTIONS AT ALL AIR HAN   |   |  |
| FEET FROM C   | OUTSIDE AIR INTAKES. WHERE THE HORIZONT  | RMINATE NO CLOSER THAN A HORIZONTAL DISTANCE OF 10<br>FAL DISTANCE IS LESS THAN 10 FEET, INTAKES SHALL BE   | VERI<br>TO P<br>THE<br>COO                                   |
| 12. CONDENSA  |  | HAUST VENTS.<br>E ROUTED TO THE NEAREST HUB DRAIN OR FLOOR DRAIN.<br>PING SHALL BE INSULATED TO PREVENT SWEATING.   | VERI<br>60 SI  |
| 13. ORIENTATI<br>OPTIMIZE AIRI  | ION AND LOCATIONS OF HVAC UNITS AS SHOV<br>FLOW TO EACH UNIT AND THE NEED FOR SER'   | WN ON THE PLANS ARE TO CONVEY THE DESIRE TO<br>VICE ACCESS AND CLEARANCES. FINAL POSITIONING OF   |  |
| WELL AS THE   | REQUIREMENTS OF THE NATIONAL ELECTRIC  | ET THE MANUFACTURER'S CLEARANCE REQUIREMENTS AS<br>CODE AND LOCAL CODES.<br>NIT TO ENSURE PROPER CLEARANCE FOR CHANGING   | 1/8"<br>DO N   |
| FILTERS AND I   | MAINTAINING THE UNIT.  | OPPOSED BLADE DAMPER AND ALL REGISTERS: DURING  | ROU<br>MCG<br>WITH<br>PERI                                   |
| THE DAMPER  | LOCATED AT THE MAIN DUCT TAP.  | D DAMPER FULLY OPEN AND BALANCE THE AIR FLOW USING<br>A BALANCING DAMPER IN THE OUTSIDE AIR DUCT OF EACH  | VERI   |
| AIR HANDLING  |  |   |  |
| THE CO2 MON   | AND THE OTHER MOTORIZED DAMPER TO THE<br>IITOR TO HAVE ADJUSTABLE MECHANICAL STO   | TROL. INTERLOCK ONE MOTORIZED DAMPER TO THE<br>E CO2 MONITOR. MOTORIZED DAMPER INTERLOCKED TO<br>OP FOR LOW SETTING PER MECHANICAL SCHEDULES. HVAC  | ENG  |
| THE CO2 MON<br>CONTRACTOR<br>CREATE A FUL<br>INTERCONNEC<br>17. ALL GAS FI<br>OF VENT PIPE<br>18. ALL FLUE F  | AND THE OTHER MOTORIZED DAMPER TO THE<br>IITOR TO HAVE ADJUSTABLE MECHANICAL STO<br>IS RESPONSIBLE FOR PROVIDING AND INSTA<br>LLY FUNCTIONAL SYSTEM INCLUDING BUT NO<br>CTING WIRING/CONDUIT/TERMINATIONS AS RE<br>LUE VENTS SHALL BE CONSTRUCTED USING A<br>S SHALL BE IN ACCORDANCE WITH STANDARD  | TROL. INTERLOCK ONE MOTORIZED DAMPER TO THE<br>E CO2 MONITOR. MOTORIZED DAMPER INTERLOCKED TO<br>OP FOR LOW SETTING PER MECHANICAL SCHEDULES. HVAC<br>ALLING ANY AND ALL ANCILLARY ITEMS NECESSARY TO<br>T LIMITED TO CIRCUIT BREAKERS, 24V TRANSFORMERS, AND   |  |
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|          | CEILING EXHI<br>UNIT TAG                                      | AUST FAN SCHEDULE<br>EF-A1, EF-C1  |    |  |                                      |
|----------|---|--|----|--|--------------------------------------|
|          | PRIMARY AREA SERVE<br>GREENHECK MODEL N<br>(OR ARRROVED FOUND | IO. SP-A70   |    |  |                                      |
|          | (OR APPROVED EQUAI<br>FAN TYPE<br>DRIVE                       | CEILING EXHAUST<br>DIRECT  |    | P  | RIMAR                                |
|          | CFM<br>EXTERNAL STATIC (I.W<br>VOLTS/PH/HZ                    | 50<br>(.C.) 0.25<br>120/1/60   |    |  |                                      |
|          | MOTOR SIZE (WATTS)<br>SONES<br>CONTROL INTERLOCK              | 12<br><0.3<br>WALL SWITCH  |    |  |                                      |
|          | APPLICABLE NOTES<br>NOTES:                                    | 1-4<br>INECTION ON DUCTED INLET AND  |    | (0   | OR APP                               |
|          | OUTLET OF FAN CABIN   |  |    |  | AN TYPE<br>VEIGHT (<br>RIVE/RF<br>FM |
|          | GRAVITY DAMPER ON I   | DISCHARGE.   |    |  | XTERNA<br>OLTS/P                     |
|          | PROTECTION AND VIBP<br>MOTOR. PROVIDE A DI                    | INSTALLED THERMAL OVERLOAD<br>RATION ISOLATION FOR FAN<br>ISCONNECT SWITCH INTEGRAL TO             |    | N<br>S                                       | 10TOR S<br>1CA/MOC<br>SONES          |
|          | 4). VERIFY BRANCH CIF   | STARTER AS REQUIRED.<br>RCUIT VOLTAGE & PROVIDE/   |    | A  | ONTROL                               |
|          | INSTALL STEP-DOWN I   | RANSFORMER AS REQUIRED.  |    |  | 1) PROVIE<br>CABINET.                |
|          | ST FAN SCHEDULE   |  |    |  | 2) PROVII<br>ON DISCH<br>3) PROVII   |
|          |   |  |    |  | 4) FAN SH<br>WITH SM                 |
|          |   |  |    |  | 5) PROVIE<br>6) VERIFY               |
|          |   | XHAUST FAN SCHEDULE  | ]  |  | SHOWNIN<br>7) FAN M                  |
|          | UNIT TAG<br>PRIMARY AREA SERVED                               | SEF-A3, SEF-C3<br>SEF-A3: A102 MULTI-PURPOSE<br>SEF-C3: C102 MULTI-PURPOSE                         |    | 8  | REQUIRE<br>8) PROVIE<br>BYPASS.      |
|          | GREENHECK MODEL NO.<br>(OR APPROVED EQUAL)<br>FAN TYPE        | BSQ-120  |    |  | LINK IN NI<br>ALARMS,<br>OUTPUT,     |
|          | WEIGHT (LBS)<br>DRIVE/RPM                                     | 88<br>DIRECT   |    |  | EMERGEN<br>CLOSED<br>CONTACI         |
|          | CFM<br>EXTERNAL STATIC (I.W.C.)<br>VOLTS/PH/HZ                | 600<br>0.25<br><b>120/1/60</b>   |    |  | THE "SHA<br>SUPPLY                   |
|          | MOTOR SIZE (HP)<br>MCA/MOCPD<br>SONES                         | 1/4<br>6A/15A<br>13.0  |    | (14) N.T.S.                                  |                                      |
|          | CONTROL INTERLOCK<br>APPLICABLE NOTES                         | FIRE ALARM/SMOKE CONTROL<br>1-5  |    |  |                                      |
|          | NOTES:<br>1) PROVIDE FLEX CONNECTION<br>FAN CABINET.          | ON ON DUCTED INLET AND OUTLET OF   |    | AREA SERVE<br>MAKE/MODE                      | <u>d</u><br>L No. (or                |
|          |   | G ISOLATORS. PROVIDE GRAVITY   |    | APPROVED E<br>NOMINAL TO<br>UNIT WEIGHT      | NS<br>(LBS)                          |
|          | 3) PROVIDE A DISCONNECT S                                     | SWITCH INTEGRAL TO THE FAN.  |    | MIN. EER @ A<br>AIRFLOW OR                   | ARI 210/24                           |
|          | COORDINATE WITH SMOKE F                                       | ITH FIRE ALARM SYSTEM PANEL.<br>REMOVAL CONTROLS DESIGNER.   |    | SUPPLY<br>FAN                                | EXTER<br>FAN H.F                     |
|          | 5) VERIFY BRANCH CIRCUIT<br>DOWN TRANSFORMER AS RE            | VOLTAGE & PROVIDE/ INSTALL STEP-<br>EQUIRED.   |    | FAN<br>REQ'MENTS                             | FAN DF<br>SPEED                      |
|          |   |  |    | DESIGN                                       | FILTER<br>OUTDO<br>COIL EI           |
| OKE I    | EXHAUST FAN SCHEDULE  |  |    | CONDITIONS                                   | INDOOF                               |
|          |   |  |    | MIN. COOLING<br>CAPACITY                     |                                      |
|          | WALL MTD SMOKE  | EXHAUST FAN SCHEDULE   |    | HEATING<br>REQ'MENTS                         | INPUT (<br>OUTPU<br>THERM            |
|          |   | SEF-A1,A2 SEF-C1,C2<br>SEF-A1,A2: BLDG "A" SMOKE EXHAUST   |    | COOLING<br>SECTION                           |                                      |
|          |   | SEF-C1,C2: BLDG "C" SMOKE EXHAUST<br>SBE-3H36  |    | REQ'MENTS                                    |                                      |
|          | FAN TYPE<br>DRIVE/RPM   | WALL EXHAUSTER<br>BELT/974 RPM   |    | APPLICABLE                                   | MIN. CIF<br>MAX CI                   |
|          | CFM<br>EXTERNAL STATIC (I.W.C.)<br>VOLTS/PH/HZ                | 14,000<br>0.75<br><b>480/3/60</b>  |    | NOTES:                                       |                                      |
|          | MOTOR SIZE (WATTS)<br>SONES<br>CONTROL INTERLOCK              | <u>3 H. P.</u><br>33.0<br>FIRE ALARM/SMOKE CONTROL   |    | ALL EQUIPM<br>REGULATION<br>STANDARDS        | NS AND E                             |
|          | APPLICABLE NOTES  | 1-6  |    | *EXTERNAL S<br>RETURN DUC                    | TATIC PRE                            |
|          | 1) VERIFY THAT VOLTAGE MAT<br>SHOWN IN PROJECT DRAWING        | CHES BRANCH CIRCUIT VOLTAGE AS<br>S.   |    | **TWO-STAGE                                  |                                      |
|          | 2) FAN SHALL INTERLOCK WITH<br>COORDINATE WITH SMOKE REI      | FIRE ALARM SYSTEM PANEL.   |    | 1) PROVIDE S<br>BREAKER MO                   |                                      |
|          | 3) FOR 3-PHASE MOTORS, PRC                                    | WOVAL CONTROLS DESIGNER.   |    | 2) PKG UNIT S<br>CONTROLS D                  |                                      |
|          | ,   | NNECT AT THE FAN. DO NOT RUN THE   |    | 3) PROVIDE T<br>- <b>FACTORY</b>             | INSTALL                              |
|          | POWER CONDUIT THROUGH TH                                      |  |    | - LOUVERE<br>- HIGH AND<br>- DRAIN PAI       | D GRILLE                             |
|          | CLOSURE ANGLES (INTERIOR M<br>NEMA 1 DISCONNECT SWITCH,       | MTD). PROVIDE FACTORY MOUNTED<br>, UL LISTED MOTOR, AND MOTOR START                                | ER | - FACTORY<br>- BAROMET<br>- ECONOMI          | INSTALLE                             |
|          | AS REQUIRED.<br>6) MOUNT FAN ON INTERIOR SI                   | DE OF WALL, FLUSH TO EXTERIOR.   |    |  | RIC RELIE                            |
|          |   |  |    | 4) PROVIDE C                                 | TURER'S,                             |
|          | SMOKE EXHAUST FAN SCHE  | EDULE  |    | 4) PROVIDE C<br>5) PROVIDE F<br>SPECIFICATIO | LEATED F                             |
|          |   |  |    | 6) PROVIDE IN<br>CORPORATIO                  | ITEGRAL, F                           |
|          |   |  |    |  | HERE IS A                            |
|          | WALL-MTD SMOKE  | E SUPPLY FAN SCHEDULE<br>SSF-A2, SSF-A4, SSF-C2, SSF-C4  |    | 7) PROVIDE F<br>8) PROVIDE T                 |                                      |
|          | PRIMARY AREA SERVED   | SSF-A2: HALF-BLDG (PLAN NORTH)<br>SSF-A4: HALF-BLDG (PLAN SOUTH)                                   |    | 9) THE THERM                                 | IOSTATS S                            |
|          | GREENHECK MODEL NO.   | SSF-C2: HALF-BLDG (PLAN NORTH)<br>SSF-C4: HALF-BLDG (PLAN SOUTH)<br>SBS-3H30                       | _  | COORDINATE                                   | PMENT MA                             |
|          | (OR APPROVED EQUAL)<br>FAN TYPE<br>DRIVE/RPM                  | WALL EXHAUSTER<br>BELT/937 RPM   | _  | NECESSARY 1<br>PROJECT DR                    | TO MEET T<br>AVVINGS AN              |
|          | CFM<br>EXTERNAL STATIC (I.W.C.)                               | 9,000<br>0.75  |    | 11) INCLUDE                                  |                                      |
|          | VOLTS/PH/HZ<br>MOTOR SIZE (WATTS)<br>SONES                    | <b>480/3/60</b><br>3 H. P.<br>26.0   | -  | 12 PACKAGED A/C (                            |                                      |
|          | CONTROL INTERLOCK<br>APPLICABLE NOTES<br>NOTES:               | FIRE ALARM/SMOKE CONTROL<br>1-6  | _  | Mark Model                                   | Use                                  |
|          | 1) VERIFY THAT VOLTAGE MA                                     | ATCHES BRANCH CIRCUIT VOLTAGE AS   |    | A TITUS<br>250                               | SUPPI                                |
|          | ,   | TH FIRE ALARM SYSTEM PANEL.  |    | B TITUS<br>250                               | SUPPI                                |
|          |   | REMOVAL CONTROLS DESIGNER.   |    | C TITUS<br>250                               | SUPPI                                |
|          | OVERLOADS.  |  | =  | D TITUS<br>272FS                             | SUPPI                                |
|          | POWER CONDUIT THROUGH   |  | -  | E TITUS<br>33RL                              | SUPPL<br>RETUR                       |
|          | CLOSURE ANGLES (INTERIOF                                      | WRE GUARD, GRAVITY DAMPER, AND<br>R MTD). PROVIDE FACTORY MOUNTED<br>H, UL LISTED MOTOR, AND MOTOR |    |  |                                      |
|          | STARTER AS REQUIRED.  | SIDE OF WALL, FLUSH TO EXTERIOR.   |    | F RUSKIN<br>ELF375DX                         | INTAK<br>EXHAU                       |
|          |   | LEE OF TRACE, TEGOTITO EATERIOR.   |    | TITUS  |                                      |
| MOUNTER  | ) SMOKE SUPPLY FAN SCHEE                                      | DULE   |    |  | FRAM                                 |
|          |   |  |    | (11) AIR DEVICE SCH                          |                                      |
| ).<br>). |   |  |    | N.T.S.                                       |                                      |

|   | IN-LINE   | RVED SS<br>SFF-A1: A<br>A102 MU<br>A1110-A<br>A123 CH<br>SFF-A3: A<br>A104 CH<br>A105 DA<br>A106 JAN<br>A139 CH<br>SFF-C1:<br>C102 MU<br>C1110-C<br>C123 CH  | SF-A1, SSF-/<br>A100 MECH/<br>LTI-PURPOS<br>122 CELLS<br>ASE<br>A103 DAYRC<br>ASE<br>YROOM<br>NITOR<br>ASE<br>C100 MECH/<br>ILTI-PURPOS<br>122 CELLS<br>ASE<br>C103 DAYRC<br>ASE                        | E<br>DOM<br>ELEC<br>E   |  | DRAIN LINE SHALL BE AT<br>LEAST THE SAME SIZE AS<br>THE NIPPLE ON THE DX COIL<br>REMOVABLE CAP<br>PITCH DOWN<br>TOWARD DRAIN<br>CLEAN-OUT  |
|---|---|--|---|---|--|--|
| G   |   | C106 JAI<br>C139 CH  | NITOR   |   |  | TO DISCHARGE   |
| (0  | REENHECK MOD<br>DR APPROVED EC<br>AN TYPE   | and the second sec   |   | D-16-100<br>MOKE SUPPLY   |  |  |
| D   | /EIGHT (LBS)<br>RIVE/RPM<br>FM  |  |   | 228<br>D/1,770<br>4,300   |  | NOTES:<br>ACCEPTABLE P-TRAP IS EZ-TRA<br>WITH INTEGRAL CONDENSATE F  |
| V   | XTERNAL STATIC<br>OLTS/PH/HZ<br>OTOR SIZE (HP)  | ; (I.W.C.)   |   | 1.5<br>80/3/60<br>2   |  | INSULATE ALL PIPING WITH 1/2"<br>TO PREVENT SWEATING.  |
| M   | CA/MOCPD<br>ONES  |  |   | 2A/15A<br>37.0  |  | REFER TO EQUIPMENT INSTALL   |
| A   | ONTROL INTERLO<br>PPLICABLE NOTE<br>IOTES:  |  | FIRE ALARM  | SMOKE CONTROL   |  | INFORMATION ON ROUTING ABO   |
| 1   |   |  | OUCTED INLE   | T AND OUTLET OF FAN   |  | 10 CONDENSATE DRAIN DETAIL   |
| 2<br>3<br>4<br>V<br>5<br>6<br>8<br>7<br>F<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>8<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9<br>9 | 2) PROVIDE HANGIN<br>DN DISCHARGE.<br>3) PROVIDE A DISC<br>4) FAN SHALL INTEL<br>WITH SMOKE REMO<br>5) PROVIDE COMBI<br>5) VERIFY THAT VO<br>5) VERIFY THAT VO<br>5) VERIFY THAT VO<br>5) PROVIDE COMBI<br>6) PROVIDE VFD, V<br>8) | ONNECT SWITCH<br>RLOCK WITH FIRE<br>DVAL CONTROLS I<br>NATION STARTER<br>DLTAGE MATCHES<br>T DRAWINGS.<br>XCEEDING 5 HP SI<br>F IECC 2015.<br>FD-DUTY MOTOR,<br>E EQUAL TO "FRAI<br>CLOSURE WITH H<br>CLOSURE WITH H<br>CLOSUR | INTEGRAL TO<br>ALARM SYS<br>DESIGNER.<br>WITH OVERI<br>BRANCH CIR<br>HALL FULLY O<br>DISCONNEC<br>NKLIN CONTRO<br>O-A KEYPAD<br>MMAND CONT<br>NAL, FIREMAI<br>CONTROLOU<br>RY INPUT (ST<br>AN IS NOT AL | TEM PANEL. COORDINATE<br>LOADS.<br>CUIT VOLTAGE AS<br>COMPLY WITH POWER<br>T SWITCH, AND MANUAL<br>ROL SYSTEMS" MODEL Q-<br>, H-O-A RUN AND FAULT<br>FACT), MOTOR STATUS<br>N'S OVERRIDE,<br>DTPUT AND LIMIT SWITCH<br>TOP COMMAND<br>LOWED TO OPERATE IN |  | INST/         24V AC - 60 HZ         FED FROM HVAC UNIT         Image: FED FROM HVAC UNIT       Image: Imag |
| NOKE S  | SUPPLY FAN SCI  | HEDULE   |   |   |  |  |
|   |   |  |   |   |  | MANUAL BALA<br>SET TO O.A  |
| TAG NO.<br>A SERVE  |   | CKAGED A/C   | 162114 (85.04 16.06 \$2.06 \$2.12 (84.00) (81.00)   | HEDULE<br>I, PKG-A2, PKG-C1, PKG-C2<br>BUILDINGS A & C  |  | N.O. CIRCUIT - ROUTE TO CO2 MONITOR<br>TO DAMPER CONTROLS STOPPED AT (   |
| E/MODEL<br>ROVED E  | L NO. (OR<br>QUAL)  |  | Т   | RANE "PRECEDENT"<br>YHJ120F4  |  |  |
| INAL TON<br>WEIGHT  |   | ONS  |   | 10<br>1,155<br>12.4   |  | DUCT MOUNTED CO2 MONITOR/CONTROLLER W  |
|   | ENTATION<br>SUPPLY CFM  |  |   | HORIZONTAL<br>3,500   |  | (9) N.T.S.   |
| PLY   | EXTERNAL STATE<br>FAN H.P. (B.H.P.)<br>FAN MOTOR TYPE   |  |   | 1.5<br>2.75<br>VFD  |  |  |
| MENTS   | FAN DRIVE<br>SPEED CONTROL  |  |   | DIRECT<br>VARIABLE SPEED  |  |  |
| GN  | FILTER TYPE<br>OUTDOOR DB/WB<br>COIL ENT. DB/WB   |  |   | 2" PLEATED<br>101/77<br>80/68   |  | INSTALL PER ME<br>ATIONS & SMAC  |
| DITIONS   | LOW O.A. CFM<br>HIGH O.A. CFM   |  |   | 1,100<br>1,300  |  |  |
|   | INDOOR DB/WB (F<br>TOTAL NET BTUH<br>SENSIBLE NET BT  |  |   | 75/63<br>113,000<br>84,750  |  | 0<br>0   |
| ACITY<br>FING   | TYPE<br>INPUT (BTUH)  |  |   | NAT. GAS<br>105,000/150,000   |  |  |
| MENTS   | OUTPUT (BTUH)<br>THERMAL EFFICIE  | ENCY   |   | 84,000/120,000<br>80.0%   |  |  |
| LING<br>TION<br>MENTS   | REFRIGERANT<br>COMPRESSOR Q<br>MIN. STEPS OF C  |  |   | R410A<br>2<br>3   |  |  |
|   | NO. CONDENSER   |  |   | 1/1.4A<br>460/3/60  |  |  |
| MENTS   | MIN. CIRCUIT AMP<br>MAX CIR. PROT. R  |  |   | 29.0<br>40<br>1 THRU 11   |  | DUCT SUPPORT SYS   |
| ES:   |   | I  |   |   |  | PHP SYSTEMS/DESIC<br>OR OTHER APPROVE  |
|   | IS AND ENVIRONM   |  |   | OF ENERGY (D.O.E.) EFFICIENC<br>E.P.A.) MANDATES AND ASSOC  |  |  |
| ERNAL ST  | ATIC PRESSURE INC   |  | SECTION, THE  | ER/A FILTER (DIRTY), AND THE SU   | JPPLY AND  |  |
|   | WORK, GRILLES, ET   |  |   | FRIGERANT CIRCUITS.   |  | 8 DUCT SUPPORT DETAIL  |
| ROVIDE S  | INGLE-POINT ELECT   | RICAL CONNECTION I   | NCLUDING FUS  | ED DISCONNECT OR HVACR CIR  | C.   |  |
| G UNIT SH   |   |  |   | ORDINATE WITH SMOKE REMOVA  | L  | NOTE: ALL FL   |
|   | ESIGNER.<br>HE FOLLOWING:   |  |   |   |  | CONTINUE FLASHING  |
| OUVERE  | INSTALLED HOT GA<br>D GRILLE FOR HAIL A<br>LOW-PRESSURE SAI   | ND VANDALISM PROT  | TECTION   |   |  | AROUND FULL<br>PERIMETER OF DUCT   |
| RAIN PAN  | NOVERFLOW SWITC   | H<br>WERED GFCI SERVIC   |   |   |  |  |
| CONOMIZ   | RIC RELIEF DAMPER<br>ZER (TYPICALLY, AN E<br>RIC RELIEF. U.N.O. D   | CONOMIZER IS REQ   | UIRED BY COD  | E & TO PROVIDE THE REQUIRED<br>N.)  | с  |  |
| 4" (MIN) G  | ETECTOR IN THE RET<br>ALVANIZED CHANNEL<br>TURER'S, OR APPRO  | SUPPORT  |   |   |  |  |
|   | NE SPARE SET OF F   |  | RS.   |   |  |  |
| ROVIDE PI   |   | QUIRED AT THE THIC   | KNESS SHOW  | N. EFFICIENCY AND PRESSURE [  | DROP PER   |  |
|   |   |  |   | TOR AT POWER CONNECTIONS,<br>E WITH THERMOSTAT CONTROLS   |  |  |
|   | IERE IS A PHASE LOS   |  |   | DE AIR DAMPERS BASED ON CO2   | PPM  |  |
|   | WO MOTORIZED OUT  | SIDE AIR DAMPERS.  | INTERFACE O   | UTSIDE AIR DAMPERS TO OPEN  |  | 24 GA. GALV<br>SECURED IN  |
| E THERM   |   | ONEYWELL VISION P  |   | <br>3321WF1001 WIFI-CAPABLE THER  | MOSTATS.   |  |
|   | WITH DATA INSTALLE  |  | NSIBLE FOR AN   | Y MODIFICATION OF THE EQUIPN  | ENT AS   |  |
|   | O MEET THE REQUIR   |  | AND THE STAT  | ED WARRANTY WHEN INSTALLE   | PER THE  |  |
|   | ASSISTANCE WITH TH  |  | SERVICE TEC   | HNICIAN AT STARTUP & UP TO 8 H  | IOURS OF   |  |
|   |   |  |   |   |  |  |
|   |   | AIR DEVIC  |   |   |  | DUCTS FROM BUILDING<br>STRUCTURE PER SMACNA<br>STANDARDS, TYP.   |
| del<br>US   | Use SUPPLY SI   | Construction<br>JRFACE MOUNTED   | Color<br>PER<br>ARCHITECT   | Remarks<br>CONFIGURED FOR FOUR WAY D<br>PROVIDE AG-35 OPPOSED BLAD  |  | STANDARDO, ITP.  |
| 50<br>US<br>50  |   | DIFFUSER<br>JRFACE MOUNTED<br>DIFFUSER   | ARCHITECT<br>PER<br>ARCHITECT   | PROVIDE AG-35 OPPOSED BLAD<br>CONFIGURED FOR THREE WAY I<br>PROVIDE AG-35 OPPOSED BLAD  | DISCHARGE PATTERN.   |  |
| US<br>50  | SUPPLY  | JRFACE MOUNTED<br>DIFFUSER   | PER<br>ARCHITECT  | CONFIGURED FOR TWO WAY DIS<br>PROVIDE AG-35 OPPOSED BLAD  | CHARGE PATTERN.  |  |
| US<br>FS  | SUPPLY  | JRFACE MOUNTED   | WHITE   | DOUBLE DEFLECTION GRILLE W<br>BLADES. PROVIDE WITH AG-35 O  | TH ADJUSTABLE<br>PPOSED BLADE                                |  |
| US  |   | JRFACE MOUNTED   |   | DAMPER. SIZE AS INDICATED ON<br>PROVIDE AG-35 OPPOSED BLAD  | E DAMPER, SIZE AS  |  |
| RL  | RETURN  | STEEL GRILLE   | WHITE   | INDICATED ON PLANS, (BLADES F<br>LONG DIMENSION)<br>STATIONARY LOUVER, DRAINABL   |  |  |
| skin<br>75DX  | EXHALIST  | RUDED ALUMINUM 4"<br>DEEP FRAME WITH<br>NTEGRAL FLANGE   | PER<br>ARCHITECT  | STATIONARY LOUVER, DRAINABL<br>MESH BIRD SCREEN, PROVIDE F<br>SECURITY BARRIER TITUS SG-BO<br>SUBMIT). PROVIDE MFGR'S. RECO<br>SECONDARY ISOLATION LOUVER<br>DAMPERS; COORD. W/ SMOKE E   | LANGED FRAME &<br>G-FM (OR EQUAL<br>DMMENDED<br>W/ MOTORIZED |  |

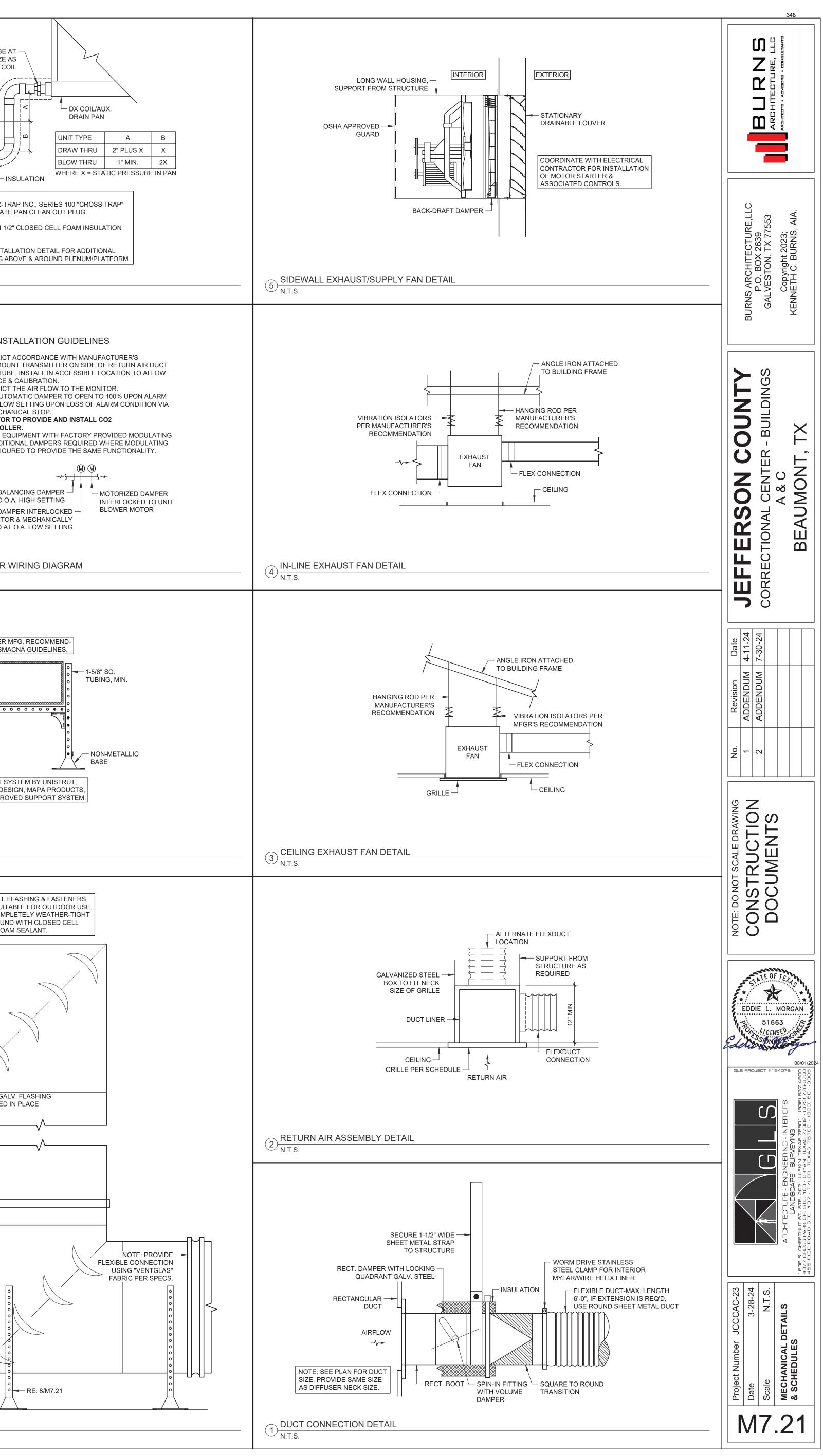
USE WITH LAY-IN TYPE DIFFUSERS AND GRILLES WHERE INSTALLED IN HARD CEILINGS

DESIGNER.

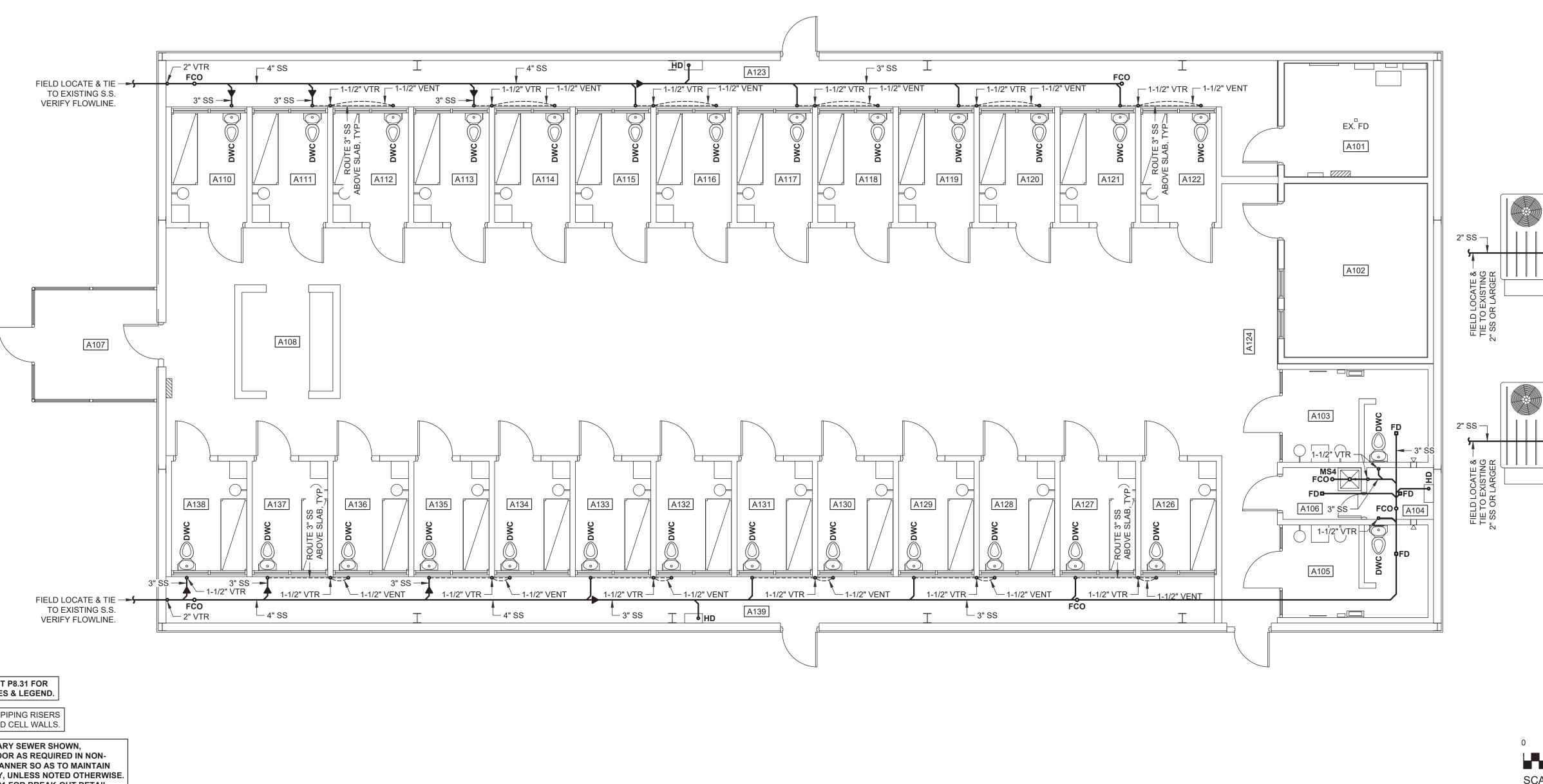
WHITE

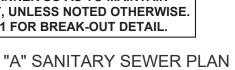
ALUMINUM

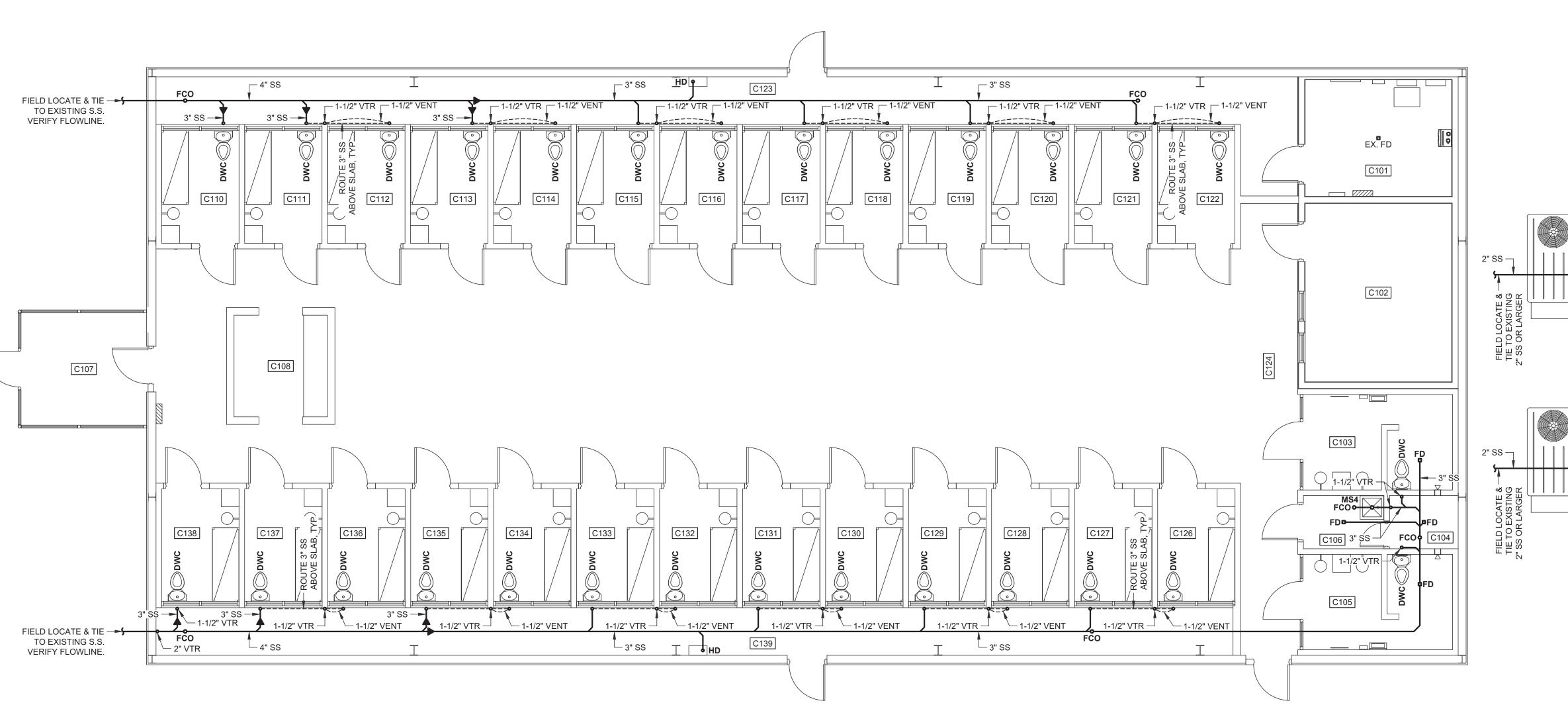
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| (19)                    |  |  |
|                         |  | REFER TO SHEET I<br>PLUMBING NOTES                                       |
|                         |  | CONCEAL VENT PI  |
|                         |  | FOR ALL SANITAR  |
|                         |  | CONTINUOUS MAN<br>SLAB INTEGRITY, U<br>REFER TO 6/P8.31                  |
|                         |  | 3 BUILDING "   |
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|                         | DEMO THE EXISTING WATER TANK IN<br>ROOM #A101 & ALL ASSOCIATED ITEMS<br>INCLUDING PIPING, ELECTRICAL, ETC.   |  |
|                         | DEMO THE EXISTING BOILER & ALL ASSOCIATED ITEMS INCLUDING  |  |
|                         | THE PIPING, ELECTRICAL, CONTROLS, METAL DUCT, ETC., IN ROOM<br>#A101. CAP ROOF PENETRATION WATER TIGHT. PRIOR TO<br>COMMENCING WORK, COORDINATE WITH THE OWNER ABOUT<br>ITEMS TO BE SALVAGED & RELOCATE SALVAGED ITEMS ON SITE |  |
|                         | PER OWNER'S INSTRUCTIONS. PRIOR TO COMMENCING WORK,<br>COORDINATE WITH ARCHITECT & PROVIDE/INSTALL AS REQUIRED.  | REFER TO SHEET I<br>PLUMBING NOTES                                       |
|                         |  | CONCEAL VENT PIL   |
|                         |  | FOR ALL SANITAR<br>BREAK-OUT FLOO<br>CONTINUOUS MAN<br>SLAB INTEGRITY, U |
| DEMO NOTES              |  |  |
| 16 DEMO NOTES<br>N.T.S. |  | <u> </u>   |





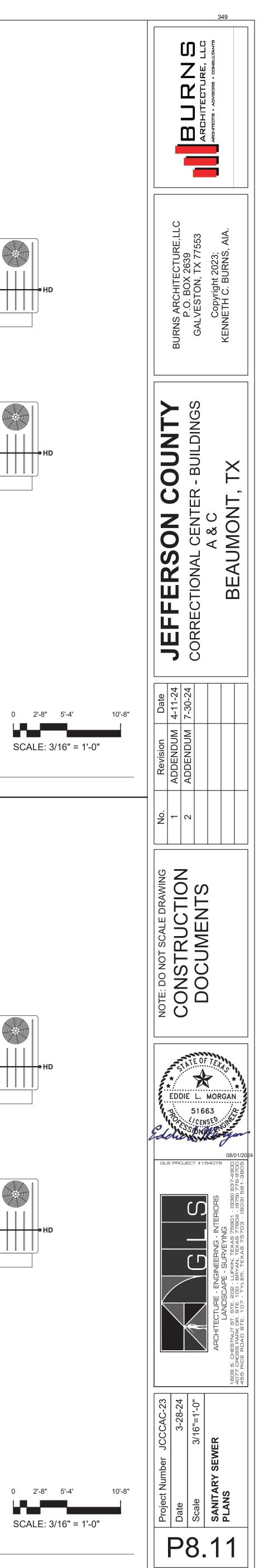


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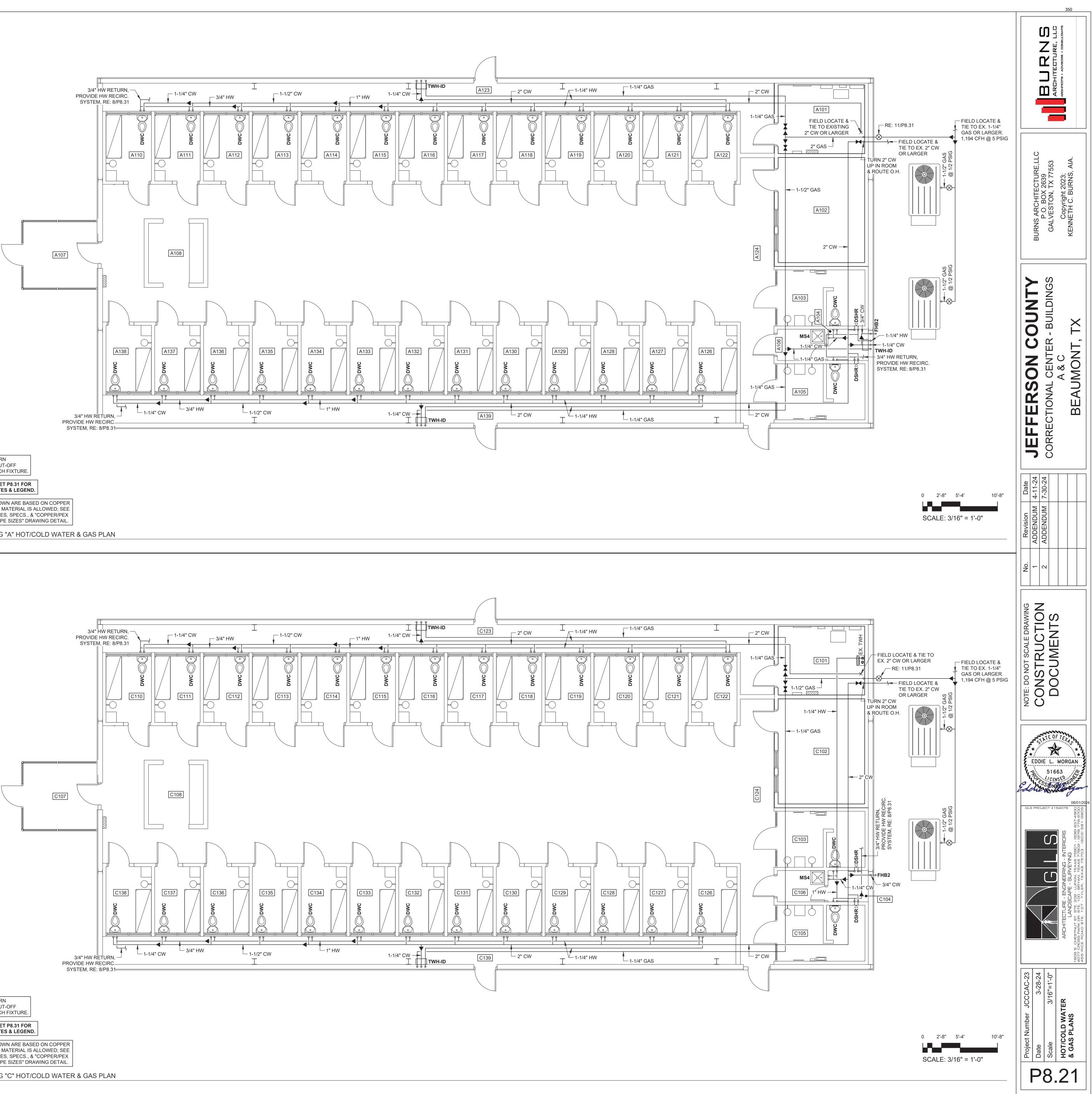
PIPING RISERS D CELL WALLS.

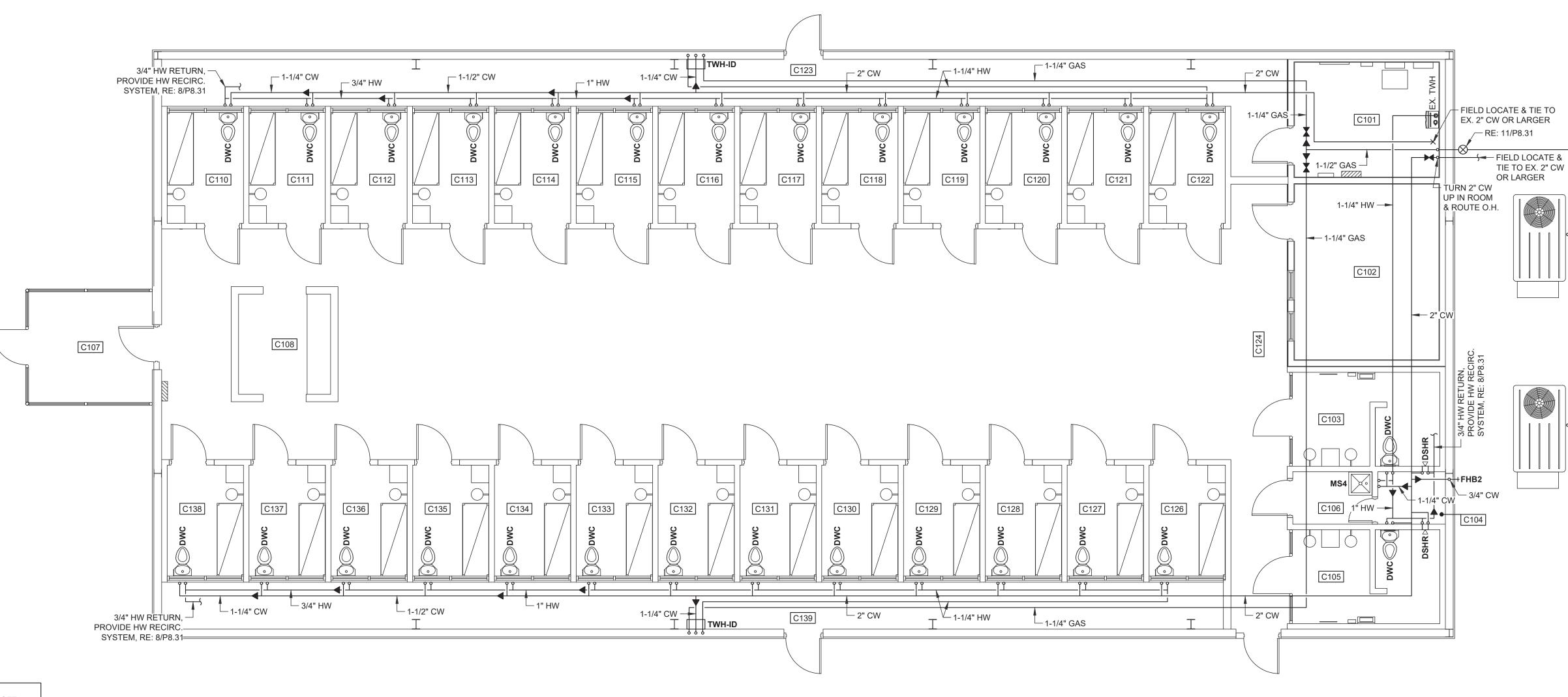
ARY SEWER SHOWN, OOR AS REQUIRED IN NON-ANNER SO AS TO MAINTAIN /, UNLESS NOTED OTHERWISE. 11 FOR BREAK-OUT DETAIL.

"C" SANITARY SEWER PLAN

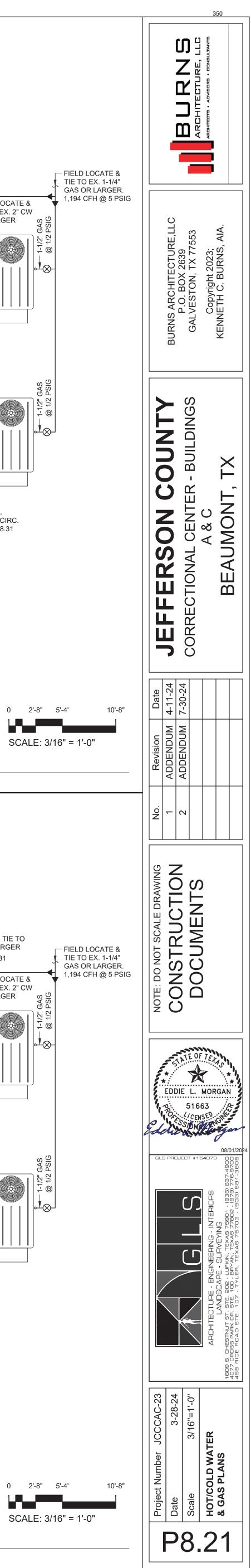


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|      | INSTALL 1/4 TURN<br>FULL-PORT SHUT-C<br>VALVES AT EACH F |
|      | REFER TO SHEET F   |
|      | PIPE SIZES SHOWN<br>MATERIAL. PEX MA                     |
|      | PLUMBING NOTES,<br>EQUIVALENT PIPE                       |
|      | 3 BUILDING "/  |
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|      | INSTALL 1/4 TURN<br>FULL-PORT SHUT-C<br>VALVES AT EACH F |
|      | REFER TO SHEET F<br>PLUMBING NOTES                       |
|      | PIPE SIZES SHOWN<br>MATERIAL. PEX MA                     |
|      | PLUMBING NOTES,<br>EQUIVALENT PIPE                       |
| (16) | 1) BUILDING "(<br>3/16"=1'-0"                            |

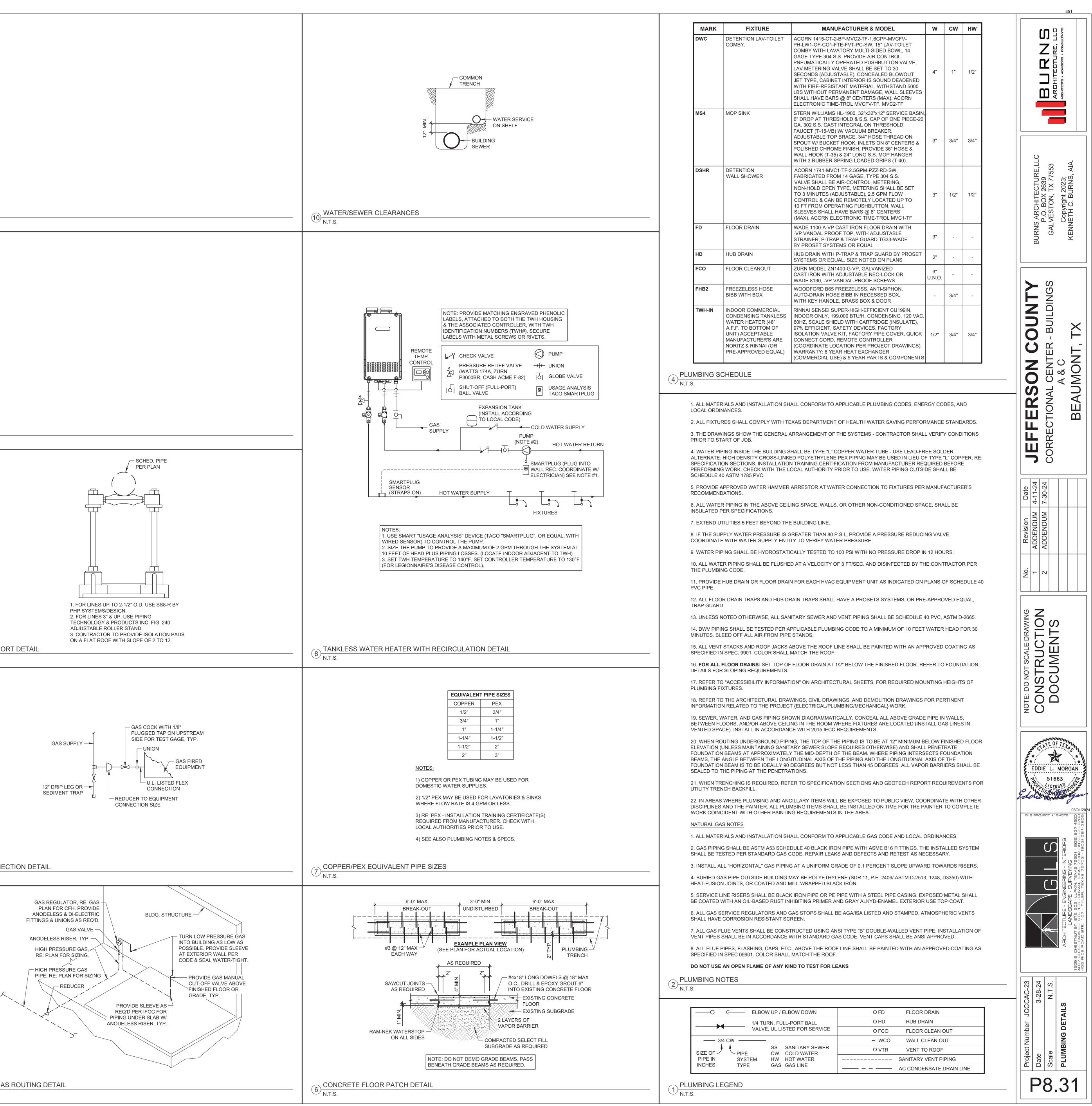




F P8.31 FOR S & LEGEND.



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| (18) | (13) PIPE SUPPO          |
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| (17) | (12) GAS CONNI<br>N.T.S. |
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| (16) | (11) TYPICAL GA          |
|      | ~ N.T.S.                 |



# Addendum to IFB

| IFB NUMBER:    | IFB 24-039/MR  |
|----------------|--|
| IFB TITLE:     | Jefferson County Correctional Facility Renovations to Buildings A<br>& C |
| IFB DUE BY:    | 11:00 am CT, Wednesday, September 25, 2025                               |
| ADDENDUM NO.:  | 1  |
| ISSUED (DATE): | August 30, 2024  |

**To Bidder:** This Addendum is an integral part of the IFB package under consideration by you as a Bidder in connection with the subject matter herein identified. Jefferson County deems all sealed bids to have been proffered in recognition and consideration of the entire IFB Specifications Package – *including all addenda*. For purposes of clarification, **receipt of this present Addendum by a Bidder should be evidenced by returning it (signed) as part of the Bidder's sealed bid submission.** If the bid submission has already been received by the Jefferson County Purchasing Department, Bidder should return this addendum in a separate sealed envelope, clearly marked with the IFB Title, IFB Number, and IFB Opening Date and Time, as stated above.

# **Reason for Issuance of this Addendum: Questions**

The information included herein is hereby incorporated into the documents of this present bid matter and supersedes any conflicting documents or portion thereof previously issued.

Receipt of this Addendum is hereby acknowledged by the undersigned Respondent:

Witness

Authorized Signature (Respondent)

Title of Person Signing Above

Witness

Typed Name of Business or Individual

Approved by \_\_\_\_ Date: \_\_\_\_\_

Address

1. Question: Is the security system in the specifications independent or does it need to tie into an existing system? A follow up question is if it is independent, does the door control system in the dorm also need to terminate in Master Control?

Answer: The new systems inside Buildings A and C must tie into the existing system at Central Control. It must be programmed to revert control to Central when there is inactivity or when the officer in the building steps away and gives control back to Central. Central must also have the ability to take control at any given time. These new systems are not independent of the existing system.

2. Question: If available, would you please send the pre-bid sign in sheet for the Jefferson County Correctional Facility Renovations to Buildings A and C-#24-039/MR project?

Answer: See attachment A.

3. Question: May I also get a copy of the pre-bid attendance sheet?

Answer: See question 2.

- 4. Question: On the Jefferson County Correctional Facility Renovations Buildings A & C, I do not see the following;
  - Days to complete
  - Liquidated damages
  - Retainage

Answer: These will be determined upon contract execution.



Attachment A

Sign-In Sheet

<u>PRE-BID CONFERENCE FOR:</u> (IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C Thursday, August 22, 2024, 2:00 pm CT located at Jefferson County Correctional Facility, 5030 Hwy 69 S, Beaumont, TX 77705

# PLEASE PRINT.

| NAME             | COMPANY/FIRM                   | ADDRESS                                       | OFFICE/CELL # (s)            | EMAIL   |
|------------------|--------------------------------|---|------------------------------|---|
| BRIAN HODEN      | 53                             | 1107 BASSE RO<br>Sas Anjanjo, TX<br>78212     | 2107143015                   | BHOCSER OSSDET.Com                              |
| TODD CLAPER      | 53                             |   | 951.317-3832 CB              | LTCLARE C S3DET. Com                            |
| JOSE CARDENAS    | CMOST                          | 5520 GORMAN ROAD<br>BEAUMONT, TX 77705        | 409-548-2344<br>409-736-9010 | JCARDENAS@CMOSETX, Com                          |
| JOHN SHANTSENGER | SHEMIFF'S OFFICE               | 5030 Hwy 69<br>BEANMONT To 77105              | 409-726-25ta j               | hyshauberger ejettcott.us                       |
| Im Granit        | 626 ENTRAPRISES                | 3260 EASTER Resum                             | 409 883.5465                 | I. GARRETT<br>C. GANDE SATURPRISESSICA<br>GANDE |
| Shane Rich       | Spam Glass constructs<br>Corp. | 350 Pine Street<br>suite 310<br>But, TX 77701 | 409-812-5592                 | shahe.rich 25paw glass.com                      |

PAGE \_\_\_\_\_ OF \_\_\_\_\_ initial:\_\_\_\_\_



Sign-In Sheet

**PRE-BID CONFERENCE FOR:** (IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C Thursday, August 22, 2024, 2:00 pm CT located at Jefferson County Correctional Facility, 5030 Hwy 69 S, Beaumont, TX 77705

# PLEASE PRINT.

| NAME              | COMPANY/FIRM               | ADDRESS                                 | OFFICE/CELL # (s)    | EMAIL                       |
|-------------------|----------------------------|---|----------------------|-----------------------------|
| McCLAIN McDonacio | LAL GENERAL<br>CONTEACTORS | 11988 FM 365                            | 409-796-1344         | Jandline Patteret           |
| MILTON OCHOA      | BUPMS APCHITECTURE         | BAT, TU 77703<br>305 2195 5T, 180 GALN. | (512)820-3600        | MacHOAR BURNESS.COM         |
| Kennah Harrell    | Shuniff's office           | 5030 Hwy 49S                            | 401724-2500          | Kenneth.Harvell@jeffcotx.us |
| Migu Reeves       | Purchasing                 | Beaumont IX-                            | 409-835-869.<br>Mo 1 | 3 Misty. reves de.          |
| J                 |                            |   |                      |                             |
|                   |                            |   |                      |                             |
|                   |                            |   |                      |                             |
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PAGE OF initial:

# Addendum to IFB

| IFB NUMBER:    | IFB 24-039/MR  |
|----------------|--|
| IFB TITLE:     | Jefferson County Correctional Facility Renovations to Buildings A<br>& C |
| IFB DUE BY:    | 11:00 am CT, Wednesday, September 25, 2024                               |
| ADDENDUM NO.:  | 2  |
| ISSUED (DATE): | September 16, 2024   |

**To Bidder:** This Addendum is an integral part of the IFB package under consideration by you as a Bidder in connection with the subject matter herein identified. Jefferson County deems all sealed bids to have been proffered in recognition and consideration of the entire IFB Specifications Package – *including all addenda*. For purposes of clarification, **receipt of this present Addendum by a Bidder should be evidenced by returning it (signed) as part of the Bidder's sealed bid submission.** If the bid submission has already been received by the Jefferson County Purchasing Department, Bidder should return this addendum in a separate sealed envelope, clearly marked with the IFB Title, IFB Number, and IFB Opening Date and Time, as stated above.

# **Reason for Issuance of this Addendum: Vendor Questions**

The information included herein is hereby incorporated into the documents of this present bid matter and supersedes any conflicting documents or portion thereof previously issued.

Receipt of this Addendum is hereby acknowledged by the undersigned Respondent:

ATTEST:

Authorized Signature (Respondent)

Witness

Witness

Title of Person Signing Above

Typed Name of Business or Individual

Approved by \_\_\_\_ Date: \_\_\_\_\_

Address

1. Question: If the Prime/General Contractor is HUB certified would this be enough to mee the project HUB requirements or would we still need to have HUB certified subcontractors?

Answer: There is not a HUB requirement for this project.

2. Question: Can we confirm what the HUB participation percentage requirement for this project is?

Answer: See question 1.

3. Question: Will contractors be required to check in and out tools everyday or will we be able to leave tools locked inside the buildings?

Answer: We will have a designated secured area for tools to be locked up.

4. Question: Is the intent for the complete spec book to be submitted as the Proposal package?

Answer: Yes

5. Question: Sheet A1.2 has an elevation for door type D3. This door type isn't listed on the door schedule on sheet A1.2. Are there certain locations for this door type?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

6. Question: Sheet A1.3 Room Finish Legend contains F2 for resinous coating system. We did not see F2 called out on the plans. Can we confirm that there is no resinous coating system? Is there an epoxy finish on any walls?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

7. Question: Will Contractors be required to have an onsite office trailer?

Answer: Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

8. Question: Does the demolition that will be performed by the Owner include cutting the new wall openings shown on sheet A0.3?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

9. Question: Does the demolition that will be performed by the Owner include the plumbing demolition shown on sheet A0.3?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

10. Question: Will the ½" concrete recess shown on sheet A1.0 at the showers be created by the owner during the Demolition process?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

11. Question: Can the conduits and lengths needed from buildings A & C to the master control room be identified?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

12. Question: Will a building permit be required and if so will permit fees be waived?

Answer: A building permit will be required. We will request the fee be waived, but cannot guarantee it will be waived.

13. Question: Specification Section 087163 Detention Door Hardware indicates that detention hardware sets DH-1, DH-2, DH-5 and DH-7 are applicable to the project, but they are not identified on the detention door schedule on Sheet A1.2. Can the required hardware sets be confirmed by door opening number?

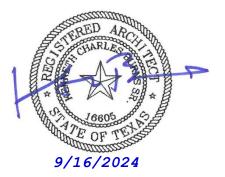
Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

14. Question: Detention Window Marks #DWA102A & DWA102B are called out in both Buildings A & C for a total of four (4) Type W1 windows, but there are six (6) windows included in the detention window schedule on Sheet A1.2. Window Marks #DWA108A/B/C & D are scheduled but could not be located. Please confirm if the four (4) windows that are called out at the Multi-purpose Rooms are the only required detention windows.

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

September 16, 2024

# JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS TO BUILDINGS A AND C



# ADDENDUM № 1

The Drawings, Specifications, Bidding and Contract Requirements, and General Requirements for the above referenced project are hereby changed and modified. All bids shall reflect these changes and modifications as if contained in the original issued Documents. All subsequent construction will contain these changes.

## **GENERAL:**

- 1. It is the contractor's option to provide a job trailer. If provided, it must be located outside the secure perimeter fence.
- 2. Contractor shall include cutting new wall openings in the existing perimeter wall and work required to support existing wall girts where they are cut.
- 3. The owner will demo and remove concrete slabs and plumbing where required.

## SPECIFICATION CLARIFICATIONS AND ADDITIONS:

1. Detention door hardware can be confirmed

## **DRAWINGS:**

1. See drawings: A1.2 for hardware set clarification.

## **ARCHITECTURAL CLARIFICATIONS:**

- 1. Provide window shutter with hardware and latch at all doors marked D1.
- 2. Door type D3 is not used.
- 3. Room finishes are noted on sheet A1.3 since that plan is less crowded. However, those finishes apply to the floor plan, refer to sheet A1.0 for resinous (epoxy) coatings on walls.
- 4. Contractor shall be responsible for installing new concrete slabs where required and assuring that the ½" step and slope to floor drain is provided. (This recessed / sloped area is where resinous, non-slip floor coating is required).
- 5. Windows DWA102A and DWA102B are the only two windows per building.

# MECHANICAL, ELECTRICAL & PLUMBING CLARIFICATIONS:

1. None this addendum.

## **ELECTRICAL CLARIFICATIONS**

1. None this addendum.

# STRUCTURAL CLARIFICATIONS:

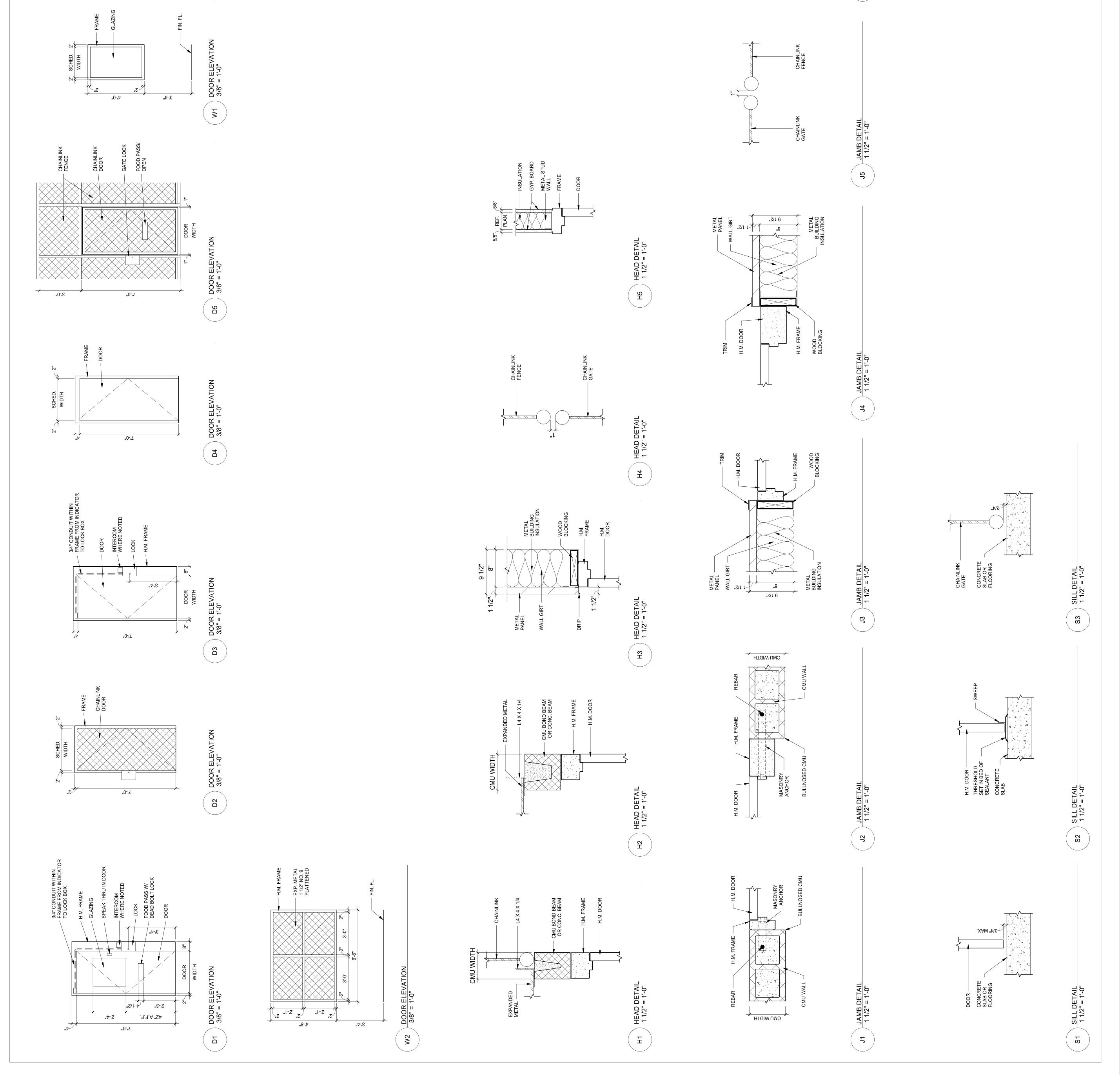
1. None this addendum.

## SECURITY ELECTRONICS CLARIFICATIONS

1. The estimated distance between Building A and central control is 350"-0". The estimated distance between Building C and Central Control is 275'-0".

# END OF ADDENDUM

|  | INGS A & C<br>Copyright 2024;<br>Copyright 2024;   | Date<br>16/24<br>CORRECTIONAL CEN<br>RENOVATIONS TO BUILD<br>BEAUMONT, TX<br>BEAUMONT, TX   | SD NOISIVAR Da<br>2 ADDENDUM 1 9/16   | NOTE: DO NOT SCALE DRAWING<br>CONSTRUCTION<br>STNAMUSOT  |   | Project Number JCCCAC-23<br>Date 7/30/24<br>Scale As indicated<br>poogs / WINDOWS /<br>FURNISHINGS PLAN &<br>SCHEDULES / DETAILS   |
|--|--|---|---|--|---|--|
| MCE         UACING         TEAU         UARD         MULLION         SIL         A124         A124 $0^{\circ}$ /H.M.         .         H4         J4         .         S3         DH7         A124         A124 $0^{\circ}$ /H.M.         .         H4         J4         .         S3         DH7         A124         .         I $0^{\circ}$ /H.M.         .         H4         J4         .         S3         DH7         A124         .         I $0^{\circ}$ /H.M.         SG-1         H1         J1,J2         .         S3         DH5         A109         I         .         I         I         .         I         I         I         J1,J2         .         S1         DH5         A109         I         I         J1,J2         .         S1         DH5         A109         I         I         J1 <j2< td="">         .         S1         DH5         A109         I         I         J10         I         J1<j2< td="">         .         S1         DH5         A109         I         J10         I         J10         I         J10         I         J10         I         J10         I         J10         I</j2<></j2<> | HI $J_1, J_2$ -         51 $DH5$ $A125$ $DD4121$ H1 $J_1, J_2$ -         51 $DH5$ $A125$ $DD4131$ H1 $J_1, J_2$ -         51 $DH5$ $A125$ $DD4131$ H1 $J_1, J_2$ -         51 $DH5$ $A125$ $DD4131$ H1 $J_1, J_2$ -         51 $DH5$ $A125$ $DDA132$ H1 $J_1, J_2$ -         51 $DH5$ $A125$ $DDA133$ H1 $J_1, J_2$ -         51 $DH5$ $A125$ $DDA133$ H1 $J_1, J_2$ -         51 $DH5$ $A125$ $DDA133$ H1 $J_1, J_2$ -         51 $DH5$ $A125$ $DDA137$ H1 $J_1, J_2$ -         53 $DH7$ $A124$ $DD6133$ H4 $J_4$ -         53 $DH7$ $A124$ $DD6133$ H4 $J_4$ - | SG-1         HI $J_1, J_2$ -         51 $U_{12}$ -         51 $U_{12}$ -         51 $U_{12}$ 100 $DDC118$ 5100 $DDC121$ SG-1         H1 $J_1, J_2$ -         S1 $DH_5$ A109 $DDC121$ SG-1         H1 $J_1, J_2$ -         S1 $DH_5$ A109 $DDC122$ SG-1         H1 $J_1, J_2$ -         S1 $DH_5$ A109 $DDC122$ SG-1         H1 $J_1, J_2$ -         S1 $DH_5$ A109 $DDC122$ SG-1         H1 $J_1, J_2$ -         S1 $DH_5$ A125 $DDC121$ SG-1         H1 $J_1, J_2$ -         S1 $DH_5$ A125 $DDC122$ SG-1         H1 $J_1, J_2$ -         S1 $DH_5$ A125 $DDC123$ SG-1         H1 $J_1, J_2$ -         S1 $DH_5$ A125 $DDC134$ SG-1         H1 | -       - | RK         ELEVATION         WINDOW SIZE         GLAZING         HEAD         JAMB         MULLION         SILL         RFMOVABLE         MARK           1028         W1         2:6' X 4-0' / H.M.         5G-1         3G-1         A124         DWA102A           1028         W1         2'6' X 4-0' / H.M.         5G-1         A124         DWA102A           1028         W1         2'6' X 4-0' / H.M.         5G-1         A124         DWA102A           METAL STOP         22         2         2         A124         DWA102B         A124 | Bore<br>The first the first | Erosofia i Propiosali i Propios |



#### **BID FORM**

| Description                 | Unit     | Bid Amount         |
|-----------------------------|----------|--------------------|
| Base Bid per Specifications | Lump Sum | \$<br>3,581,000.00 |

#### BIDDER ACKNOWLEDGEMENT OF BID ADDENDA (IF APPLICABLE):

Addendum 1 X Date Received 08.30.2024

Addendum 2 X Date Received 09.16.2024

Addendum 3 \_\_\_\_\_ Date Received\_\_\_\_

BIDDER: INCLUDE FULL, SIGNED, & ATTESTED COPY OF EACH ADDENDUM ISSUED WITH BID SUBMISSION.

**REQUIRED FORM** <u>Bidder</u>: Please complete this form and include with bid submission.

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

PAGE 44 OF 278

# 

#### **Bid Bond**

CONTRACTOR: SURETY: (Name, legal status and address) (Name, lega GADV Inc. dba L & L General Contractors of business) 11988 FM 365 Merchante Beaumont, TX 77705 P.O. Box 1

OWNER: (Name, legal status and address) Jefferson County 1149 Pearl St, 1st Floor Beaumont, TX 77701 BOND AMOUNT: Five Percent (5%) of Total Amount Bid

SURETY: (Name, legal status and principal place of business) Merchants Bonding Company (Mutual) P.O. Box 14498 Des Moines, IA 50306-3498

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

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT:

init.

(Name, location or address, and Project momber, if any) Jefferson County-Correctional Facility Renovation to Building A & C

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

| (Wilness) (Seal)<br>(Wilness) (Seal)  | GADV Inc. dba L & L General Contractors  |
|---|--|
| Witness) Merchants Bonding Company (Mutual) (Seal)  | and all all  |
| (32.04)   | Merchants Bonding Company (Mutual)   |
| (Title) Mary Catherine Turner Attorney in Sect  | (Seal)   |
| a second s | (Tille) Mary Catherine Turner, Attorney-in-Fact  |
|   | e American Institute of Architecte. All rights reserved, WARINING: This AIA <sup>®</sup><br>iss. Unauthorized reproduction or distribution of this AIA <sup>®</sup> Gocument, or<br>i will be prosecuted to the maximum extent possible under the law. |
| A14.20  |  |

the rest instances in the second second



Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the

Garrett Turner; Mary Catherine Turner; Meghann Turner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-In-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

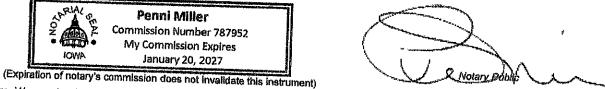
"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation. of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-In-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation. in Witness Whereof, the Companies have caused this instrument to be signed and sealed this



On this 3rd day of February 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf



I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 25th day of September



POA 0018 (1/24)



,2024 .

William Clarmer G

Secretary

Certification for Contracts, Grants, Loans, and Cooperative Agreements-The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor: GADV, Inc dba L & L General Contractors certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C.Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

McClain McDonald, Vice President

Name and Title of Contractor's Authorized Official

09.25.2024

Date

REQUIRED FORM <u>Bidder</u>: Please complete this form and include with bid submission. Non-Federal entities and Contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (No procurement Debarment and Suspension).

This requirement applies to all FEMA grant and cooperative agreement programs.

Federal Executive Order (E.O.) 12549 "Debarment" requires that all Contractors receiving individual awards, using federal funds, and all sub recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document, you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and https://acguisition.gov/far/index.html see section 52.209-6.

The Contractor <u>GADV</u>, Inc dba L & L General Contractors \_\_\_\_\_ certifies or affirms by your signature that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Signature of Contractor's Authorized Official

McClain McDonald, Vice President Name and Title of Contractor's Authorized Official

09.25.2024

Date

**REQUIRED FORM** <u>Bidder</u>: Please complete this form and include with bid submission.

## 1. EQUAL EMPLOYMENT OPPORTUNITY (Equal Opportunity Clause)

(For all awarded contracts that meet the definition of "federally assisted construction contract" provided in 41 CFR Part 60-1.3)

During the performance of this contract, the Contractor agrees as follows:

 The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- 2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.
- 4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or order this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a Subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Contractors and Subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a Contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon Contractors and Subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Signature of Contractor's Authorized Official

McClain McDonald, Vice President Name and Title of Contractor's Authorized Official

09.25.2024

Date

REQUIRED FORM <u>Bidder</u>: Please complete this form and include with bid submission. The following requirements and instructions supersede General Requirements where applicable.

#### 1. SUBMISSION OF BID.

#### Bidder is Responsible for Submitting:

One (1) Original and two (2) Bid Copies; with all copies to include a Completed Copy of this Specifications Packet (including technical specifications), in its entirety.

The County requests that bid submissions NOT be bound by staples or glued spines.

Each Bidder shall ensure that required parts of their bid submission are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Additionally, Bidder shall monitor the Jefferson County Purchasing Department Website for any addenda, additional instructions, or bid updates. <u>https://www.co.jefferson.tx.us/Purchasing/</u>

Failure to return and/or complete all required documentation will result in a response being declared as non-responsive.

<u>Bids must be submitted in complete original form by mail or messenger to the following address</u>: Jefferson County Purchasing Department 1149 Pearl Street, 1<sup>st</sup> Floor Beaumont, TX 77701

**BID PACKAGING**: Bidder shall submit response in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the IFB Number, IFB Name, IFB Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

# All submissions must be received by 11:00 am CT, Wednesday, September 25, 2024.

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Jefferson County will not accept any responsibility for bids being delivered by third party carriers.

Late bids will not be accepted and will be returned unopened to the Bidder. Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB.

All bid responses submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

**<u>COURTHOUSE SECURITY</u>**: All visitors to the Courthouse must pass through Security. Respondents planning to hand deliver proposals must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal. Mondays and Tuesdays are particularly heavy days.

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

In response to the Covid-19 pandemic, Jefferson County has implemented precautionary measures as currently recommended by the CDC within its facilities. Bidders are strongly urged to plan accordingly.

#### COUNTY HOLIDAYS (2024):

| January 15       | (Monday)               | Martin Luther King, Jr. Day |
|------------------|------------------------|-----------------------------|
| March 29         | (Friday)               | Good Friday                 |
| May 27           | (Monday)               | Memorial Day                |
| June 19          | (Wednesday)            | Juneteenth                  |
| July 4           | (Thursday)             | Independence Day            |
| September 2      | (Monday)               | Labor Day                   |
| November 11      | (Monday)               | Veteran's Day               |
| November 28 & 29 | (Thursday & Friday)    | Thanksgiving                |
| December 25 & 26 | (Wednesday & Thursday) |                             |
| January 1, 2025  | (Wednesday)            | New Year's                  |

### Submissions During Time of Inclement Weather, Disaster, or Emergency:

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the IFB closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of Statements of Qualifications will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

#### 2. PRE-BID MEETING AND WALK-THROUGH.

There will be a Pre-Bid Meeting and Walk-Through on Thursday, August 22, 2024, at 2:00 PM CT, at Jefferson County Correctional Facility, located at 5030 Hwy 69 S, Beaumont, Texas 77705.

#### 3. QUESTIONS/DEADLINE FOR QUESTIONS.

Questions may be emailed to **Mistey Reeves**, Assistant Purchasing Agent at: <u>mistev.reeves@ieffcotx.us</u>. If no response in 72 hours, contact **Deborah Clark**, **Purchasing Agent** at: <u>deb.clark@ieffcotx.us</u>. The Deadline for asking questions or requesting additional information (in writing) is 5:00 pm, CT, Friday, September 13, 2024.

#### 4. VENDOR REGISTRATION (System for Award Management).

Vendors doing business with Jefferson County are <u>required</u> to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: <u>https://www.sam.gov</u>

In instances where a vendor has either an "Inactive" SAM Registration or is not currently registered with the System for Award Management, the Purchasing Department may <u>initially</u> accept proof (printout from the SAM website) that the vendor has begun the registration process in order for the IFB/RFQ/RFP submission to be considered as "responsive" to the specifications for the project.

However, the SAM Registration must be completed (showing "active" status, with no exclusions) prior to the award and/or execution of an agreement or contract for the project.

#### BIDDER: INSERT PROOF OF SYSTEM FOR AWARD MANAGEMENT (SAM) BEHIND THIS PAGE.

Concentration of the second

#### Registration Activated for GADV INC / PQSYSDFMJFM5 / 9CKJ1 in the U.S. Government's System for Award Management (SAM.gov)

From: donotreply@sam.gov

- To: landlinc@att.net
- Cc: landlinc@att.net

Date: Thursday, July 25, 2024 at 10:46 AM CDT

#### Tara Davis.

The registration for GADV INC / PQSYSDFMJFM5 / 9CKJ1 is now active in the U.S. federal government's System for Award Management (SAM.gov). If you did not provide a Commercial and Government Entity (CAGE) Code during the registration process, one has been assigned to you by the Defense Logistics Agency (DLA) CAGE Program.

To remain eligible to do business with the federal government, you must renew your entity's registration in SAM.gov every year. The annual renewal date for the registration is 2025-07-23 08:46:02.599.

You may invite additional users to manage or review your entity registration by following these steps:

- 1. Go to the SAM.gov website and sign in
- 2. On your Workspace page, scroll down to the "User Directory"
- 3. Enter the email address of the user you want to invite and select the email address from the list
- 4. On the next page, select the "Assign Role" button in the top right corner of the page
- 5. On the assign role page, follow the instructions provided and then select "Send Invitation" at the bottom of the page 6. The user will be notified

All invitees will receive an email message from SAM.gov with instructions on how to complete the process.

Remember, it is free to register in SAM.gov. Get free help at SAM.gov in the "Help" section and at the Federal Service Desk (FSD) where you will find SAM.gov user guides, quick start guides, helpful hints, videos, and frequently asked questions. If you are going through entity validation at SAM.gov for the first time and have questions, visit this list of

In addition, if you are located in the U.S. and its outlying areas, you can get free support from your local APEX Accelerator (formerly known as PTAC), an official resource for government contracting assistance. Go to https://www.apexaccelerators.us to find your closest office.

Do not reply to this auto-generated email.

This email was sent from Production.

# 5. FORM 1295 (Texas Ethics Commission) SUBMISSSION REQUIREMENT/INSTRUCTIONS FOR BIDDERS.

All Non-Exempt Bidders are required to submit a completed FORM 1295 with bid submission.

# 1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.

Vendors must enter the required information on Form 1295, and print a copy of the completed form. The form will include a certification of filing that will contain a unique certification number.

2. Submit a FORM 1295 hard copy (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department with bid submission.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: <a href="https://www.ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm">https://www.ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm</a>

A sample of a completed FORM 1295 is included on PAGE 32.

#### FORM 1295 Implementation Background:

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295), unless contract is considered exempt as described below.

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, <u>replaces the notary requirement</u> that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

Question: Will the date of birth and address provided appear on the TEC's website when the form is filed?

<u>Answer</u>: No. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application. Although the TEC does not capture the date of birth and street address of the signatory, the contracting state agency or governmental agency will have a physical copy of the form that includes the date of birth and address of the signatory. The TEC cannot answer whether the contracting state agency or governmental agency may release such information. Questions regarding the Texas Public Information Act may be directed to the Office of the Attorney General. See also Paxton v. City of Dall., No. 03-13-00546-CV, 2015 Tex. App. LEXIS 5228, at \*10-11 (App.—Austin May 22, 2015) (mem. op.) (pet. denied) (available here)

#### FORM 1295 EXEMPTIONS:

What type of contracts are exempt from the Form 1295 filing requirement under the amended law? The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement.

#### A completed Form 1295 is not required for:

- a sponsored research contract of an institution of higher education
- an interagency contract of a state agency or an institution of higher education

• a contract related to health and human services if: the value of the contract cannot be determined at the time the contract is executed; and any qualified vendor is eligible for the contract

- a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity
- a contract with an electric utility, as that term is defined by Section 31.002, Utilities Code
- a contract with a gas utility, as that term is defined by Section 121.001, Utilities Code

(IFB 24-039/MR) iefferson County Correctional Facility Renovations to Buildings A & C

#### SAMPLE COMPLETED FORM 1295

VENDOR: FORM 1295 MUST BE COMPLETED/SUBMITTED ON TEXAS ETHICS COMMISSION WEBSITE. HARD COPY OF FORM 1295 IS TO BE PRINTED, COMPLETED, SIGNED, AND SUBMITTED WITH BID/PROPOSAL/AGREEMENT/CONTRACT. JEFFERSON COUNTY WILL CONFIRM RECEIPT OF COMPLETED HARD COPY WITH THE TEXAS ETHICS COMMISSION.

| CERTIFICATE OF INTER   | RESTED PARTIES   |                                |                           | FORM <b>12</b> 9   |
|--|--|--------------------------------|---------------------------|--|
| Complete Nos. 1 - 4 and 6 if there<br>Complete Nos. 1, 2, 3, 5, and 6 if   | e are interested parties.<br>there are no interested parties.  |                                |                           | EUSEONLY   |
| Name of business entity filing form, an<br>entity's place of business.   |  | usiness                        |                           | JSHIP  |
| /ENDOR:ENTER YOUR BUSINESS NAME,<br>Name of governmental entity or state a<br>which the form is being filed.           |  | t for                          |                           | SIT  |
| EFFERSON COUNTY, TEXAS   |  |                                | - <b>1</b> - <b>1</b>     |  |
| Provide the Identification number used<br>and provide a description of the service<br>ENDOR: ENTER BID/PROPOSAL/CONTRA | by the governmental entity or state<br>es, goods, or other property to be pr<br>ACT/AGREEMENT REF# AND TITLE H | agency to tr<br>ovided und     | ack of iden<br>the contra | tify the contraction of the cont |
|  |  | à                              |                           |  |
| Name of Interested Party   | City, State, Country<br>(place of business)  | ★                              | of Interest (             | check applicab<br>Intermedian  |
| NDOR: ENTER EACH PERSON HAVING INT<br>WNERS ARE THE CONTROLLING PARTIES.   | EREST,   |                                | х                         | •  |
|  | <u>v</u>   |                                |                           |  |
| NDOR: WORKERS (OR NON-OWNERS) IN<br>IMPANY ARE INTERMEDIARY PARTIES,   | PREST, ETT   |                                |                           | X  |
|  | <i>ò</i>   |                                |                           | • • • • • • • • • • • • • • • • • • •  |
| Check only if there is the interested i  | CHECK BELOV<br>Party.  | N IF APPLIC                    | ABLE                      | **************************************   |
| UNSWORN DECIMIENTON VENDOR: CON<br>My name is  | APLETE, DATE, AND SIGN THIS DECLA  |                                | MON.                      |  |
| My address<br>(street)<br>destrue under penalty of perjury that the foregoin   | (city)<br>ig is true and correct.  | (state)                        | (zip code)                | (country)  |
| Executed in County, State  | of , on the day o  |                                |                           | •••••  |
|  |  | (month)                        | 1.                        |  |
|  | Signature of authorized  | agent of contro<br>(Declarant) | acting busines            | s entity   |
| ÁDD AD   | DITIONAL PAGES AS NECE   | SSARY                          |                           |  |
| provided by Texas Ethics Commission<br>E; JEFFERSON COUNTY WILL KEEP A COPY  | www.ethics.state.lx.us   |                                | _                         | Revised 12/22/24   |

#### BIDDER: INSERT COMPLETED FORM 1295 BEHIND THIS PAGE.

# **CERTIFICATE OF INTERESTED PARTIES**

#### FORM 1295

| 1 | of | 1 |
|---|----|---|
|   |    |   |

| F       |   |  |                |   | 1 of 1                   |
|---------|---|--|----------------|---|--------------------------|
|         | Complete Nos. 1 - 4 and 6 if there are interested parties.<br>Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.   |  | Γ              | OFFICE US   |                          |
| ī       | Name of business entity filling form, and the city, state and course  | the of the business antibute where   |                | RTIFICATION   | N OF FILING              |
|         |   | a y or the business entity's place   |                | tificate Number:<br>4-1218047   |                          |
|         | GADV, Inc dba L & L General Contractors   |  | 202            | 4~1210047   |                          |
| 2       | Beaumont, TX United States  |  |                | Filed:  |                          |
| Ĺ       | Name of governmental entity or state agency that is a party to the being filed.   | e contract for which the form is   | - 09/2         | 3/2024  |                          |
|         | Jefferson County, TX  |  | Date           | Acknowledged  |                          |
|         |   |  |                | -   |                          |
| 3       | Provide the identification number used by the governmental enti<br>description of the services, goods, or other property to be provide  | ity or state agency to track or identi   | fy the c       | ontract, and pro  | vide a                   |
|         | IFB-24-039/MR   |  |                |   |                          |
|         | Renovations at Jefferson County Correctional Facility Building  | g A & C  |                |   |                          |
| 4       | Name of Interested Party  |  | <del></del>    | Nature c  | f interest               |
|         |   | City, State, Country (place of busi  | ness)          | and the second se | pplicable)               |
|         |   |  |                | Controlling   | Intermediary             |
| den una |   |  |                |   |                          |
|         |   |  |                |   |                          |
| *       |   |  |                |   |                          |
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|         |   |  | *****          |   |                          |
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|         |   |  |                |   |                          |
|         |   |  |                |   |                          |
|         |   |  |                |   |                          |
|         |   |  |                |   |                          |
|         |   | ***  |                |   |                          |
|         |   |  |                |   |                          |
|         | Check only if there is NO Interested Party.   |  | <u>l</u>       |   |                          |
|         | INSWORN DECLARATION   |  |                |   |                          |
| ٩       | Ay name is MCCAN MCDONNO  | , and my date of   | birth is       | 8-28-3  | 284                      |
|         | ly address is 11988 FTM 365   | Bost 7   |                |   | ,                        |
|         | (street)  | and an internet in the second se | ate)           | 77205<br>(7ip. pada)  |                          |
|         | declare under merchanter to the transfer  |  | 11101          | (zip code)  | (country)                |
|         | declare under penalty of perjury that the foregoing is true and correct.  |  |                |   |                          |
| Ē       | executed in JEFPENSO County,  | State of <u>T2Kar</u> , on the   | 24HL.          | wof @B>   | ا محمده م                |
|         |   | , on the   | <u>e/ 1</u> 08 | ay or <u> </u>  | 20 <u>24</u> .<br>(year) |
|         |   | a  | A              | (······/)   | (1041)                   |
|         | and the second se | $\mathcal{P}(\mathcal{P}(\mathcal{P}))$  | P              |   |                          |
|         |   | Signature of authorized agent of cont  | racting        | business entity   |                          |
|         |   | (Deciarant)  |                | only  |                          |

Forms provided by Texas Ethics Commission

#### 6. MULTIPLE VENDOR AWARD.

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

#### 7. DELIVERY.

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the Contractor, at the discretion of, and at no additional charge to, Jefferson County.

#### 8. PAYMENT.

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

#### Invoices shall be submitted to:

Jefferson County Auditing Department Attention: Accounts Payable 1149 Pearl Street, 7<sup>th</sup> floor Beaumont, TX 77701.

#### 9. USAGE REPORTS.

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

#### 10. INSURANCE.

Minimum Immune of Courts

The Contractor (including any and all Subcontractors as defined in Section 11.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the Contractor. These requirements do not establish limits of the Contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

| ivinimum insurance Requirements:                            |             |
|---|-------------|
| Public Liability, including Products & Completed Operations | \$1,000,000 |
| Excess Liability  | \$1,000,000 |

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

PAGE 34 OF 278

Property Insurance (policy below that is applicable to this project): Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants) Builder's Risk Policy: Structural Coverage for Construction Projects Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation Statutory Coverage (See Section 9 Below)

#### 11. WORKERS' COMPENSATION INSURANCE

- 11.1 Definitions:
  - 11.1.1 Certificate of coverage ("Certificate") A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.
  - 11.1.2 **Duration of the project** Includes the time from the beginning of the work on the project until the Contractor's/person's work on the project has been completed and accepted by the governmental entity.
  - 11.1.3 Persons providing services on the project ("Subcontractor") in article 406.096 Includes all persons or entities performing all or part of the services under the Contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent Contractors, Subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.
- 11.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the Contractor providing services on the project, for the duration of the project.
- 11.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract <u>refer to Section 10 above</u>.
- 11.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- 11.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
  - 11.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
  - 11.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.
- 11.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.
- 11.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
- 11.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

- 11.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:
  - 11.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.
  - 11.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.
  - 11.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
  - 11.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:
    - 11.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and
    - 11.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.
  - 11.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.
  - 11.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
  - 11.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs <u>11.1. – 11.7</u>., with the certificates of coverage to be provided to the person for whom they are providing services.
- 11.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the Contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- 11.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

# BIDDER: INSERT COPY OF CERTIFICATE OF INSURANCE (COI) BEHIND THIS PAGE.

The second se

Note: For bid purposes, a general COI will suffice. However, a COI that includes the notation that "Jefferson County as an additional insured" will be required from Awarded Bidder(s) prior to the Issuance of a Purchase Order.



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|   | 0001196029<br>IMPF12531100<br>101, Additional Remarks Schedule, m   | 0001196029         11/8/2023           IMPF12531100         10/25/2023           101, Additional Remarks, Schedule, may be attached if more  | 0001196029         11/8/2023         11/8/2024           IMPF12531100         10/25/2023         10/25/2024           101, Additional Remarks Schedule, may be attached if more space is remarks  | QENERAL AGGREGATE       PRODUCTS - COMPIOP AGG       GENERAL AGGREGA       GENERAL AGGREGA       COMBINED SINGLE LIMIT       LEA accident)       BODILY INJURY (Per person)       BODILY INJURY (Per person)       BODILY INJURY (Per accident)       PROPERTY DAMAGE       PROPERTY       PROPERTY       PROPERTY       PROPERTY       PROPERTY       PROPERTY       PROPERTY       PROPER   |

AUTHORIZED REPRESENTATIVE

Physeis Shibodeoux

ACORD 25 (2016/03)

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| Instructions: Complete the form below. Please provide legible, accurate, and complete contact information.<br>PLEASE PRINT. |
|---|
| Bid Number & Name: (IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C                    |
| Bidder's Company/Business Name:GADV, Inc dba L & L General Contractors  |
| Bidder's TAX ID Number: _26-3262015   |
| If Applicable: HUB Vendor No DBE Vendor No  |
| Contact Person:McClain McDonald Title:Vice President  |
| Phone Number (with area code):409-796-1344  |
| Alternate Phone Number if available (with area code):830-486-8380   |
| Fax Number (with area code):409-796-1341  |
| Email Address:landlinc@att.net  |
| Mailing Address (Please provide a physical address for bid bond return, if applicable):                                     |
| 11988 FM 365  |
| Address   |
| Beaumont, TX 77705  |
| City, State, Zip Code   |

**REQUIRED FORM** <u>Bidder</u>: Please complete this form and include with bid submission.

<sup>(</sup>IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

The following requirements and specifications supersede General Bid Requirements where applicable. Any questions relating to bid submission or bid item specifications requirements should be directed to Mistey Reeves, Assistant Purchasing Agent at 409-835-8593 or via email at: <u>mistev.reeves@leffcotx.us</u>. If no response in 72 hours, contact Deborah Clark, Purchasing Agent at 409-835-8593 or via email at: <u>deb.clark@ieffcotx.us</u>. Please reference Bid Number: IFB 24-039/MR.

#### SCOPE OF PROJECT:

Jefferson County is soliciting bids for the renovation of the Jefferson County Correctional Facility Buildings A & C. These buildings are currently inmate dorms. This building is being renovated to accommodate maximum security cells. The scope of this project includes construction materials and work including, but not limited to:

- Purchase and installation of all masonry work.
- Purchase, fabrication and installation of hollow metal door frames and hollow metal doors.
- Purchase and installation of detention locks and door hardware.
- Purchase and installation of commercial door locks & door hardware.
- Purchase and installation of intercoms, CCTV system, door control system and wiring.
- Purchase and installation of smoke detectors/fire alarm system.
- Purchase and installation of plumbing.
- Purchase and of chain link fencing including gate/door, lock boxes, etc.
- Purchase and installation of epoxy wall finish and floor finish where required.
- Purchase and installation of all electrical work. Installation of all wiring.
- Purchase and installation of all mechanical/HVAC work.
- Purchase/provide all materials required to perform work noted above

#### TERMS:

The awarded contractor is responsible for all permits, license and fees associated with the project. Any changes to the Project Plans must be approved by Jefferson County Commissioners' Court and the Project Architect Burns Architecture, LLC.

#### PROJECT MANUAL:

The Project Manual for this project may be found starting on page 60 of this invitation for Bid.

#### **BID FORM:**

The Bid Form for this project is on page 44 of this Invitation for Bid.

#### To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer.

We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): \_#1\_\_\_, \_\_#2\_\_\_, \_\_\_\_\_.

# I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

| GADV, Inc dba L & L General Contractors<br>Company Name | For clarification of this offer, contact: |  |
|---|---|--|
| 11988 FM 365  | McClain McDonald, Vice President          |  |
| Address   | Name & Title                              |  |
| Beaumont, TX 77705                                      | 409-796-1344 409-796-1341                 |  |
| City State Zip  | Phone Fax                                 |  |
| all MiDer   | landlinc@att.net                          |  |
| Signature of Person Authorized to Sign                  | E-mail                                    |  |
| McClain McDonald  |   |  |
| Printed Name  |   |  |
| Vice President  |   |  |
| Title   |   |  |

REQUIRED FORM <u>Bidder</u>: Please complete this form and include with bid submission. The Offer is hereby accepted for the following items: Jefferson County Correctional Facility Renovations to Buildings A & C.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. 24-039/MR, Jefferson County Correctional Facility Renovations to Buildings A &C. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

COUNTERSIGNED:

Jeff R. Branick, County Judge JEFFERSON COUNTY, TEXAS

Date

ATTEST:

ù

Roxanne Acosta Hellberg, County Clerk JEFFERSON COUNTY, TEXAS

Date

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

NTS STORES BIDDER: INSERT ALL ADDENDA BEHIND THIS PAGE. PLEASE BE SURE TO COMPLETE, SIGN, ATTEST, AND DATE EACH ADDENDUM.



1149 Pearl Street 1<sup>st</sup> Floor, Beaumont, TX 77701

OFFICE MAIN: (409) 835-8593 FAX: (409) 835-8456

#### Addendum to IFB

| IFB NUMBER:    | IFB 24-039/MR  |
|----------------|--|
| IFB TITLE:     | Jefferson County Correctional Facility Renovations to Buildings A<br>& C |
| IFB DUE BY:    | 11:00 am CT, Wednesday, September 25, 2025                               |
| ADDENDUM NO.:  | 1  |
| ISSUED (DATE): | August 30 2024   |

**To Bidder:** This Addendum is an integral part of the IFB package under consideration by you as a Bidder in connection with the subject matter herein identified. Jefferson County deems all sealed bids to have been proffered in recognition and consideration of the entire IFB Specifications Package – *including all addenda*. For purposes of clarification, **receipt of this present Addendum by a Bidder should be evidenced by returning it (signed) as part of the Bidder's sealed bid submission.** If the bid submission has already been received by the Jefferson County Purchasing Department, Bidder should return this addendum in a separate sealed envelope, clearly marked with the IFB Title, IFB Number, and IFB Opening Date and Time, as stated above.

Reason for Issuance of this Addendum: Questions

The information included herein is hereby incorporated into the documents of this present bid matter and supersedes any conflicting documents or portion thereof previously issued.

Receipt of this Addendum is hereby acknowledged by the undersigned Respondent:

ATTEST Witness

Witness

Approved by \_\_\_\_ Date: \_\_\_\_\_

Authorized Signature (Respondent)

General Contractors ame of Business or Individua 58 PM 365



1. Question: Is the security system in the specifications independent or does it need to tie into an existing system? A follow up question is if it is independent, does the door control system in the dorm also need to terminate in Master Control?

Answer: The new systems inside Buildings A and C must tie into the existing system at Central Control. It must be programmed to revert control to Central when there is inactivity or when the officer in the building steps away and gives control back to Central. Central must also have the ability to take control at any given time. These new systems are not independent of the existing system.

2. Question: If available, would you please send the pre-bid sign in sheet for the Jefferson County Correctional Facility Renovations to Buildings A and C-#24-039/MR project?

Answer: See attachment A.

3. Question: May I also get a copy of the pre-bid attendance sheet?

Answer: See question 2.

- 4. Question: On the Jefferson County Correctional Facility Renovations Buildings A & C, I do not see the following;
  - Days to complete
  - Liquidated damages
  - Retainage

Answer: These will be determined upon contract execution.



Sign-In Sheet

PRE-BID CONFERENCE FOR: (IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C Thursday, August 22, 2024, 2:00 pm CT located at Jefferson County Correctional Facility, 5030 Hwy 69 S, Beaumont, TX 77705

# PLEASE PRINT.

| EWAI                  |  | 951.317-3832 CarTeurer & S3DET. Con | J CARDENNS@ CMOSETX · COM              | 409-726-2542 Jungshawhenger Bythcarr.us | T. LARENT<br>C. GONNON ENTRADISSIC | Share. rich & Spaw glass.com                 |
|-----------------------|--|-------------------------------------|--|---|------------------------------------|--|
| U # 1 E J E S E E E E | 210 Jul 3012                           | 951-317-3832 CB                     | 409-548-2344                           | 409-726-2540                            | 409 888.5465                       | 2622-218-60h                                 |
| ADDRESS               | 1107 Jane Ko<br>Ser Aurono 7X<br>78212 | 11                                  | 5520 GORMAN ROAD<br>BEAUMONT, TX 77705 | So So Hary 69<br>BEAMMONT [x 77105      | Bruch TK may                       | 350 Pine Street<br>Suite 810<br>But 7X 77701 |
| COMPANY/FIRM          | S                                      | 53                                  | CMOST                                  | SHERIEF'S OFFICE                        | 616 Entrates                       | Spaw G/ass contracts                         |
| NAME                  | Brian Hewed                            | Topo cider                          | JOSE CARDENAS                          | JOHN SHANBERGE                          | I AN CHRET                         | Shane Rich                                   |

PAGE OF initial:

JEFFERSON COUNTY PURCHASING DEPARTMENT



Sign-in Sheet

Thursday, August 22, 2024, 2:00 pm CT located at Jefferson County Correctional Facility, 5030 Hwy 69 S, Beaumont, TX 77705 PRE-BID CONFERENCE FOR: (IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

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| PLEASE PRINT.    |          |                   |   |                  |                             |
|------------------|----------|-------------------|---|------------------|-----------------------------|
| NAME             |          | COMPANY/FIRM      | ADDRESS   | OFFICE/CELL# (S) | EMAN                        |
| M'CLAW MCDONOLOS | ભગ       | LAL BENERAL       | 11955 For 365                                       |                  | landline & Amet             |
| MILTER OCHOA     | \$       | BUPHS ARCHITECTUR | 2017 71 77703<br>205 2195 97,180 GALV (512)820-3600 | (512) 820-3000   | mattade Burnes.com          |
| Kennelh Harrell  | אוינון   | Shernift's office | 5030 Huy 405 401 734 2500                           | 101-734-2500     | Kunnelh. Harrellejeftaderes |
| Mighn Rewes      | Peurs    | Purchasha         | Buller Pearl St. upg-835-806                        | - 409-835-804    | Wishy. Mercus and           |
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|   | ~ | 0 |   |
|---|---|---|---|
| 1149 Pearl Street                         |   |   |   |
|   |   |   | OFFICE MAIN: (409) 835-8593             |
| 1 <sup>st</sup> Floor, Beaumont, TX 77701 |   |   |   |
| a riou, beaunont, rx ///ut                |   |   | FAX: (409) 835-8456                     |
|   |   |   | 000000000000000000000000000000000000000 |
|   |   |   |   |

#### Addendum to IFB

| IFB NUMBER:    | IFB 24-039/MR  |
|----------------|--|
| IFB TITLE:     | Jefferson County Correctional Facility Renovations to Buildings A<br>& C |
| IFB DUE BY:    | 11:00 am CT, Wednesday, September 25, 2024                               |
| ADDENDUM NO.:  | 2  |
| ISSUED (DATE): | September 16, 2024   |

**To Bidder:** This Addendum is an integral part of the IFB package under consideration by you as a Bidder in connection with the subject matter herein identified. Jefferson County deems all sealed bids to have been proffered in recognition and consideration of the entire IFB Specifications Package – *including all addenda*. For purposes of clarification, **receipt of this present Addendum by a Bidder should be evidenced by returning it (signed) as part of the Bidder's sealed bid submission.** If the bid submission has already been received by the Jefferson County Purchasing Department, Bidder should return this addendum in a separate sealed envelope, clearly marked with the IFB Title, IFB Number, and IFB Opening Date and Time, as stated above.

Reason for Issuance of this Addendum: Vendor Questions

The information included herein is hereby incorporated into the documents of this present bid matter and supersedes any conflicting documents or portion thereof previously issued.

Receipt of this Addendum is hereby acknowledged by the undersigned Respondent:

ATTEST itness

uthorized Signature (Respondent)

erson Signing Above

Witness

Approved by \_\_\_\_ Date: \_\_\_\_\_

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1149 Pearl Street 1<sup>st</sup> Floor, Beaumont, TX 77701

OFFICE MAIN: (409) 835-8593 FAX: (409) 835-8456

1. Question: If the Prime/General Contractor is HUB certified would this be enough to mee the project HUB requirements or would we still need to have HUB certified subcontractors?

Answer: There is not a HUB requirement for this project.

2. Question: Can we confirm what the HUB participation percentage requirement for this project is?

Answer: See question 1.

3. Question: Will contractors be required to check in and out tools everyday or will we be able to leave tools locked inside the buildings?

Answer: We will have a designated secured area for tools to be locked up.

4. Question: Is the intent for the complete spec book to be submitted as the Proposal package?

Answer: Yes

5. Question: Sheet A1.2 has an elevation for door type D3. This door type isn't listed on the door schedule on sheet A1.2. Are there certain locations for this door type?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

6. Question: Sheet A1.3 Room Finish Legend contains F2 for resinous coating system. We did not see F2 called out on the plans. Can we confirm that there is no resinous coating system? Is there an epoxy finish on any walls?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

7. Question: Will Contractors be required to have an onsite office trailer?

Answer: Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

8. Question: Does the demolition that will be performed by the Owner include cutting the new wall openings shown on sheet A0.3?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".



| 1149 Pearl Street                         | OFFICE MANNI, (400) 025 0500 |
|---|------------------------------|
| 1 <sup>st</sup> Floor, Beaumont, TX 77701 | OFFICE MAIN: (409) 835-8593  |
|   | FAX: (409) 835-8456          |

9. Question: Does the demolition that will be performed by the Owner include the plumbing demolition shown on sheet A0.3?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

10. Question: Will the <sup>1</sup>/<sub>2</sub>" concrete recess shown on sheet A1.0 at the showers be created by the owner during the Demolition process?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

11. Question: Can the conduits and lengths needed from buildings A & C to the master control room be identified?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

12. Question: Will a building permit be required and if so will permit fees be waived?

Answer: A building permit will be required. We will request the fee be waived, but cannot guarantee it will be waived.

13. Question: Specification Section 087163 Detention Door Hardware indicates that detention hardware sets DH-1, DH-2, DH-5 and DH-7 are applicable to the project, but they are not identified on the detention door schedule on Sheet A1.2. Can the required hardware sets be confirmed by door opening number?

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

14. Question: Detention Window Marks #DWA102A & DWA102B are called out in both Buildings A & C for a total of four (4) Type W1 windows, but there are six (6) windows included in the detention window schedule on Sheet A1.2. Window Marks #DWA108A/B/C & D are scheduled but could not be located. Please confirm if the four (4) windows that are called out at the Multi-purpose Rooms are the only required detention windows.

Answer: See Attachment A "Burns Architecture, LLC Addendum No. 1".

PAGE 3 of 6

**BIDDER:** INSERT BID SECURITY BEHIND THIS PAGE.

#### **VENDOR REFERENCES FORM**

| Bidder: Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.<br><b>REQUIRED FORM</b><br><b>Bidder: Please complete this form and include with bid submission.</b> |                         |                    |  |  |  |
|--|-------------------------|--------------------|--|--|--|
| REFERENCE ONE  |                         |                    |  |  |  |
| Government/Company Name: Diocese of Beaumont   |                         |                    |  |  |  |
| Address: 710 Archie St, Beaumont, TX 77701   |                         |                    |  |  |  |
| Contact Person and Title: Alan Bihm, Director of Construction  |                         |                    |  |  |  |
| Phone:   | 409-924-4300            | Fax:               |  |  |  |
| Email Address:abi  | hm@dioceseofbmt.org     | Contract Period:   |  |  |  |
| Scope of Work: General   | Construction from storm | repairs to New Bui |  |  |  |
| REFERENCE TWO  |                         |                    |  |  |  |
| Government/Company Name: Waste Connections of Texas  |                         |                    |  |  |  |
| Address: 3 Waterway Sq Pl, The Woodlands, TX   |                         |                    |  |  |  |
| Contact Person and Title: Gary Bartels Regional Engineer   |                         |                    |  |  |  |
| Phone:   |                         |                    |  |  |  |
| Email Address: gary.bartels@wasteconnections.com Contract Period:  |                         |                    |  |  |  |
| Scope of Work: Genereal Construction from storm repairs to new builds  |                         |                    |  |  |  |
| REFERENCE THREE  |                         |                    |  |  |  |
| Government/Company Name: Lamar Planning and Construction   |                         |                    |  |  |  |
| Address: PO Box 10112, Beaumont, TX 77710  |                         |                    |  |  |  |
| Contact Person and Title: Katherine Millier, AIA, Vice President   |                         |                    |  |  |  |
| hone:  | 409-880-8641            | Fax:               |  |  |  |
| Email Address: katherine.miller@lamar.edu Contract Period:   |                         |                    |  |  |  |
| Scope of Work: General Construction from repairs to remodels   |                         |                    |  |  |  |

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

#### SIGNATURE PAGE

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would Bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions?.....Yes No

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other Bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the Bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

| GADV, Inc dba L & L General Contractors |
|---|
| Bidder (Entity Name)                    |
| _11988 FM 365                           |
| Street & Mailing Address                |
| Beaumont, TX 77705                      |
| City, State & Zip                       |
| 409-796-1344                            |
| Telephone Number                        |
| landlinc@att.net                        |

E-mail Address

**REQUIRED FORM Bidder:** Please complete this form and include with bid submission.

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

PAGE 46 OF 278

|           | AQU. | 2                                     |
|-----------|------|---------------------------------------|
| Signature | y    | · · · · · · · · · · · · · · · · · · · |

| McClain McDonald |  |
|------------------|--|
| Print Name       |  |
| 09.25.2024       |  |
| Date Signed      |  |
| 409-796-1341     |  |
| Fax Number       |  |

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

\_\_McClain McDonald, Vice President\_\_\_\_\_ Name and Title of Contractor's Authorized Official (Please Print)

\_09.25.2024\_\_

Date

REQUIRED FORM <u>Bidder</u>: Please complete this form and include with bid submission.

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

397

# CONFLICT OF INTEREST QUESTIONNAIRE

| JSE ONLY                     |
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REQUIRED FORM <u>Bidder</u>: Please complete this form and include with bid submission.

# LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT - OFFICE USE ONLY

|            |   | ENT OFFICER   | FORM CIS                       |
|------------|---|---|--------------------------------|
|            | CONFLICTS DISCL   | OSURE STATEMENT   |                                |
| T          | This questionnaire reflects changes   | made to the law by H.B. 23, 84th Leg., Regular Session.   | OFFICE USE ONLY                |
| ٦          | This is the notice to the appropri  | ista local covernmental entity that the following local   |                                |
| - 24       | n accordance with Chapter 176, L  | ware of facts that require the officer to file this statement<br>ocal Government Code.  | Date Received                  |
|            | Name of Local Government Of   | lloer   |                                |
|            | N/A   |   |                                |
| 2]         | Office Held   |   |                                |
|            |   |   |                                |
|            | ······  |   |                                |
|            | Name of vendor described by S   | Sections 176.001(7) and 176.003(a), Local Government  | Code                           |
|            |   |   |                                |
| T          |   |   |                                |
| 1          | Description of the nature and e   | xtent of employment or other business relationship wi   | ith vendor named in item 3     |
|            |   |   |                                |
|            |   |   |                                |
| ]          | List gifts accepted by the local  | government officer and any family member, if aggreg   | ate value of the diffe accente |
|            | TUVIN VERCIOI DOMAG IN HEM 3 AV   |   |                                |
|            |   | ceeds \$100 during the 12-month period described by   | Section 176.003(a)(2)(B).      |
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|            | Date Gift Accepted  | Description of Gift   | Section 176.003(a)(2)(B).      |
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| <b>[</b> - | Date Gift Accepted  | Description of Gift<br>Description of Gift<br>Description of Gift<br>(attach additional forms as necessary)   | Section 176.003(a)(2)(B).      |
| ľ          | Date Gift Accepted Date Gift Accepted Date Gift Accepted  | Description of Gift     Description of Gift     (attach additional forms as necessary)     I swear under penalty of perjury that the above statement is     that the disclosure applies to each family member (as definition  | Section 176.003(a)(2)(B).      |
| ľ          | Date Gift Accepted Date Gift Accepted Date Gift Accepted  | Description of Gift     Description of Gift     Description of Gift     (attach additional forms as necessary)     I swear under penalty of perjury that the above statement is     that the disclosure applies to each family member (as defin     Government Oxide) of this local covernment officer. I also  | Section 176.003(a)(2)(B).      |
| ľ-         | Date Gift Accepted Date Gift Accepted Date Gift Accepted  | Description of Gift     Description of Gift     (attach additional forms as necessary)     I swear under penalty of perjury that the above statement is     that the disclosure applies to each family member (as definition  | Section 176.003(a)(2)(B).      |
| ľ          | Date Gift Accepted Date Gift Accepted Date Gift Accepted  | Description of Gift     Description of Gift     Description of Gift     (attach additional forms as necessary)     I swear under penalty of perjury that the above statement is     that the disclosure explises to each family member (as defin     Government Code) of this local government officer. I also     covers the 12-month period described by Section 176.003(a)                         | Section 176.003(a)(2)(B).      |
| ľ          | Date Gift Accepted Date Gift Accepted Date Gift Accepted AFFIDAVIT  | Description of Gift     Description of Gift     Description of Gift     (attach additional forms as necessary)     I swear under penalty of perjury that the above statement is     that the disclosure applies to each family member (as defin     Government Code) of this local government officer. I also     covers the 12-month period described by Section 176.003(a)     Signature of Local C | Section 176.003(a)(2)(B).      |
| ľ          | Date Gift Accepted Date Gift Accepted Date Gift Accepted AFFIDAVIT AFFIDAVIT  | Description of Gift   | Section 176.003(a)(2)(B).      |
| <b>]</b> - | Date Gift Accepted<br>Date Gift Accepted<br>Date Gift Accepted<br>AFFIDAVIT<br>AFFIX NOTARY STAMP / SEAL AB<br>Swom to and subscribed before me, by |   | Section 176.003(a)(2)(B).      |
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Adopted 8/7/2015

THIS FORM IS FOR OFFICE USE ONLY

# **GOOD FAITH EFFORT (GFE) DETERMINATION CHECKLIST**

Bidder intends to utilize Subcontractors/Subconsultants in the fulfillment of this contract (if awarded). Yes

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the minimum efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

| N/A   | per Ada # 2 |    | the Prime Contractor/Consultant?  |
|-------|-------------|----|---|
| □ Yes | 🗆 No        | 1. | To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?   |
| 🗆 Yes | 🗆 No        | 2. | <b>Notify</b> in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?   |
| □ Yes | 🗆 No        | 3. | <b>Provide</b> HUBs that were genuinely interested in bidding on a Subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)? |
| 🗆 Yes | 🖾 No        | 4. | <b>Negotiate</b> in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive Bidders?   |
| 🗆 Yes | 🗆 No        | 5. | <b>Document</b> reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?  |
| 🗆 Yes | 🖾 No        | 6. | If Prime Contractor/Consultant has zero (0) HUB participation, please explain the reasons why.  |
|       |             |    |   |

If "No" was selected, please explain and include any pertinent documentation with your bid. If necessary, please use a separate sheet to answer the above questions.

McClain McDonald

Printed Name of Authorized Representative

Signature

Date

Vice President

Title

09.25.2024

**REQUIRED FORM Bidder:** Please complete this form and include with bid submission.

# NOTICE OF INTENT (NOI) TO SUBCONTRACT WITH HISTORICALLY UNDERUTILIZED BUSINESS (HUB)

|                                    |  |   | act (if awarded).   |                         |
|------------------------------------|--|---|---|-------------------------|
| ant: Bidder sha<br>vard, but prior | all submit this fo<br>to beginning p                         | orm with the i<br>erformance o  | bid; however, the ir<br>n the contract.   | formation               |
| ubcontractor/S                     | ubconsultant v   | vith proper si  | ignatures, per the  | terms and               |
|                                    |  |   | HUB: 🗍 Yes 🥅 N  | io                      |
|                                    |  |   |   |                         |
| City                               | State  | Zip   | <u></u>   | ·····-                  |
|                                    | Fax (with  | area code):   |   |                         |
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| Signati                            | ure of Representativ   | e   | Date  |                         |
| Signatu                            | are of Representative  | e   | Date  |                         |
|                                    | City<br>City<br>City<br>City<br>City<br>City<br>City<br>City | vard, but prior to beginning p   ubcontractor/Subconsultant v   City   State   Fax (with   City   Signature of Representative | vard, but prior to beginning performance o         ubcontractor/Subconsultant with proper si         City       State         Zip         Fax (with area code): | Fax (with area code):   |

intended to confer any rights, expressed or implied, to any third parties. Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

| REQUIRED FORM                     |  |  |  |  |
|-----------------------------------|--|--|--|--|
| Bidder: Please complete this form |  |  |  |  |
| and include with bid submission.  |  |  |  |  |

-

|     | DEP. | A00#2 |
|-----|------|-------|
| N/A |      |       |

# HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUCONTRACTING PARTICIPATION DECLARATION FORM

|  | PAG                                       | ie 1 of 4  |                    |
|--|---|--|--------------------|
| Bidder intends to utilize Subcontractors,  | /Subconsultants                           | in the fulfillment of this cont                              | ract (if awarded). |
| Prime Contractor:  |   |  | HUB: 🛄 Yes 🛄 No    |
| HUB Status (Geoder & Ethnicity)  |   |  |                    |
| Address:   |   |  |                    |
| Street   | City                                      | State Zip  |                    |
| Phone (with area code):  |   | Fax (with area code):  |                    |
| Project Title & No.:   |   |  |                    |
| Total Contract: \$   | ····                                      |  | \$                 |
| Construction HUB Goals: 12.8% MBE::  | *****                                     | % 12.6% WBE;   | %                  |
| Sub-goals: 1.7 African-Am  | erican, 9.7% Hispar<br>Use these goals a: | nic, 0.7% Native American, 0.8% A<br>s a guide to diversify. |                    |
| FOR HUB OFFICE USE ONLY:   |   |  |                    |
| Verification date HUB Program Office reviewed and  | and the distance of the second            |  |                    |
|  |   | rmation Date:  | Initials:          |
| HUB Subcontractor Name:  |   |  |                    |
| HUB Status (Gender & Ethnicity):   |   |  |                    |
| Certifying Agency: Texas Bidg & Procur   |   | ] Texas Unified Certification Prog                           |                    |
| Address:   |   | -  |                    |
| Street   | City                                      | State Zip  | 7,9                |
| Contact person:  |   | Title:   | 4                  |
| Phone (with area code):  |   | Fax (with area code):  |                    |
| Proposed Subcontract Amount: \$  |   |  | ontract:%          |
| Description of Subcontract Work to be Perform  | ed:                                       |  |                    |
| REQUIRED FORM<br><u>Bidder</u> : Please complete this form<br>and include with bid submission. |   |  |                    |

# HISTORICALLY UNDERUTILIZED BUSINESS (HUB) N/A PER AND #2\_ SUBCONTRACTING PARTICIPATION DECLARATION FORM

#### PAGE 2 OF 4

|   |   | HUB Subo                                  | contractor Disclos                             | ure                                   |   |
|---|---|---|--|---------------------------------------|---|
| PART I: Continua  | ition Sheet (D  | uplicate as Needer                        | d)   |                                       |   |
| HUB Subcontractor   | Name:   |   |  |                                       |   |
| HUB Status (Gender  | & Ethnicity):   |   |  |                                       |   |
| Certifying Agency:  | 🔲 Tx. Bldg &  |   |  | Tx Unified Certification Prog.        |   |
| Address:  |   |   |  |                                       |   |
|   | Street  | City                                      | State  | Zip                                   |   |
| Contact person:   |   |   | Title:   |                                       |   |
| Phone (with area co   | de):  |   |  | n area code):                         |   |
|   |   |   |  |                                       |   |
| Proposed Subcontra  | ct Amount:  | \$  | Percer   | ntage of Prime Contract:              | % |
| Proposed Subcontra<br>Description of Subco  | entract Work to b   |   |  | ntage of Prime Contract:              |   |
|   | ontract Work to b   | e Performed:                              |  |                                       |   |
| Description of Subco  | Name:   | e Performed:                              |  |                                       |   |
| Description of Subco<br>HUB Subcontractor I<br>HUB Status (Gender<br>ertifying Agency:                                | Name:<br>Ethnicity):  | Performed:                                |  |                                       |   |
| Description of Subco<br>HUB Subcontractor I<br>HUB Status (Gender   | Name:<br>Ethnicity):  | e Performed:                              |  |                                       |   |
| Description of Subco<br>HUB Subcontractor I<br>HUB Status (Gender<br>ertifying Agency:                                | Name:<br>& Ethnicity):<br>Tx. Bidg & f<br>Street                      | Performed:                                | Jefferson County<br>State                      | Tx Unified Certification Prog.        |   |
| Description of Subco<br>HUB Subcontractor f<br>HUB Status (Gender<br>ertifying Agency:<br>Address:                    | Vame:<br>& Ethnicity):<br>Tx. Bldg & f<br>Street                      | e Performed:                              | Jefferson County State Title:                  | Tx Unified Certification Prog.        |   |
| Description of Subco<br>HUB Subcontractor f<br>HUB Status (Gender<br>ertifying Agency:<br>Address:<br>Contact person: | Name:<br>& Ethnicity):<br>Tx. Bldg & F<br>Street<br>le):              | e Performed:<br>Procurement Comm.<br>City | Jefferson County State Title: Fax (with        | Tx Unified Certification Prog.<br>Zlp |   |
| Description of Subco<br>HUB Subcontractor f<br>HUB Status (Gender<br>ertifying Agency:<br>Address:<br>Contact person: | Vame:<br>& Ethnicity):<br>Tx. Bldg & f<br>Street<br>le):<br>t Amount: | e Performed:<br>Procurement Comm.<br>City | Jefferson County State Title: Fax (with Percen | Tx Unified Certification Prog.        |   |

# All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

# REQUIRED FORM Bidder: Please complete this form

and include with bid submission.

10 ADD +12 HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUCONTRACTING PARTICIPATION DECLARATION FORM

#### PAGE 3 OF 4

# PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

# Instructions to Bidder: Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

|         | All Subcontractors to be utilized are "Non-HUBs." (Complete Part III)  |     |      |  |
|---------|--|-----|------|--|
|         | HUBs were solicited but did not respond.                               |     |      |  |
|         | HUBs solicited were not competitive.                                   |     |      |  |
|         | HUBs were unavailable for the following trade(s):                      |     |      |  |
|         | Other:   |     |      |  |
| Was the | Jefferson County HUB Office contacted for assistance in locating HUBs? | Yes | □ No |  |

# PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

N/A

The Bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the Bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that Bidder is the apparent low Bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

| Subcontractor Name:                           |  |           |  |  |
|---|--|-----------|--|--|
| Address:                                      |  |           |  |  |
| Street  | City                                   | State     | Zip                                    |  |
| Contact person:                               | ······································ | Title:    |  |  |
| Phone (with area code):                       |  | Fax (with | area code):                            |  |
| Proposed Subcontract Amount: \$               |  |           | tage of Prime Contract:                |  |
| Description of Subcontract Work to be Perform | a a al i                               |           | ······································ |  |
|   |  |           |  |  |
| Subcontractor Name                            |  |           |  |  |
| Address:                                      |  |           |  |  |
| Street  | City                                   | State     | Zip                                    |  |
| Contact person:                               |  | Title:    |  |  |
| Phone (with area code):                       |  |           | area code):                            |  |
| Proposed Subcontract Amount: \$               | ·····                                  |           | tage of Prime Contract:                |  |
| Description of Subcontract Work to be Perform | ned:                                   |           |  |  |
|   | ···· ·· ·····                          |           |  |  |
|   |  |           | · · · · · · · · · · · · · · · · · · ·  |  |
| REQUIRED FORM                                 |  |           |  |  |
| Bidder: Please complete this form             | 9                                      |           |  |  |
| and include with bid submission.              |  |           |  |  |

Per ADD #2

N/A

# HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUBCONTRACTING PARTICIPATION DECLARATION FORM

|   |         | PAGE 4 OF 4 |   |                       | ······································ |
|---|---------|-------------|---|-----------------------|--|
| Subcontractor Name:   | •••     | . <u></u>   |   | ****                  |  |
| Address:  |         |             |   |                       |  |
| Street  | CI      | ty Sta      | ate                                       | Zlp                   |  |
| Contact person:   |         |             | Title:                                    |                       | <b></b>                                |
| Phone (with area code):   |         | Fa          |   | rea code):            |  |
| Proposed Subcontract Amount:  | \$      |             | Percenta                                  | ge of Prime Contract: | %                                      |
| Description of Subcontract Work to  |         |             |   |                       |  |
| -   |         |             |   |                       |  |
|   |         |             |   |                       |  |
|   |         |             |   |                       |  |
| Subcontractor Name  |         |             | 7   |                       |  |
| Subcontractor Name:   |         |             | 7   |                       |  |
| Subcontractor Name:   |         |             |   |                       |  |
| Subcontractor Name:<br>Address:   |         | ty Sta      | ate                                       |                       |  |
| Subcontractor Name:<br>Address:<br>Street<br>Contact person:                            | Cł      | ty Sta      | ate<br>Title:                             | Ζίρ                   |  |
| Subcontractor Name:<br>Address:<br>Street<br>Contact person:                            | Ci      | ty Sta      | ate<br>Title:<br>ax (with ar              | Ζίρ                   |  |
| Subcontractor Name:<br>Address:<br>Street<br>Contact person:<br>Phone (with area code): | Ci<br>S | Ey Sta      | ate<br>Title:<br>ax (with ar<br>Percentag | Zip<br>'ea code):     | <u>%</u>                               |

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

| Name (print or type):    | McClain McDonald                            |                                   |
|--------------------------|---|-----------------------------------|
| Title:                   | Vice President                              |                                   |
| Signature:               | mil mont                                    |                                   |
| Date:                    | 09.25.2024                                  |                                   |
| E-mail address:          | landlinc@att.net                            |                                   |
| Contact person that will | be in charge of invoicing for this project: |                                   |
| Name (print or type):    | Tara Davis                                  |                                   |
| Title:                   | Bookkeeper                                  | REQUIRED FORM                     |
| Date:                    | 09.25.2024                                  | Bidder: Please complete this form |
| E-mail address:          | landlinc@att.net                            | and include with bid submission.  |
|                          |   |                                   |

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Non-resident Bidder" refers to a person who is not a resident.
- (4) "Resident Bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.
- I certify that GADV, Inc dba L & L General Contractors [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.
- □ I certify that \_\_\_\_\_ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is \_\_\_\_\_\_ (city and state).

**Property:** List all taxable property owned by you or above partnerships in Jefferson County.

| Jefferson County Tax Acct. No.* | Property address or location** |
|---------------------------------|--------------------------------|
|                                 |                                |
|                                 |                                |
|                                 |                                |

\* This is the property amount identification number assigned by the Jefferson County Appraisal District.

\*\* For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

#### REQUIRED FORM Bidder: Please complete this form

and include with bid submission.

I, McClain McDonald the undersigned representative of (company or business name) GADV, Inc dba L & L General Contractors (heretofore referred to as company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and

2. Will not boycott Israel during the term of the contract.

# Pursuant to Section 2270.002, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or an limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business association that exist to make a profit.

Signature of Company Representative

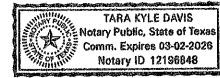
\_09.25.2024\_\_\_\_\_ Date

On this \_25th \_\_ day of \_\_September\_ 20\_24\_\_\_, personally appeared

\_McClain McDonald\_\_\_\_\_, the above-named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.

**Notary Seal** 

**Notary Signatur** 



|   | 09.  | .2 | 5. | 2 | 0 | 2 | ٤ |
|---|------|----|----|---|---|---|---|
| r | )atr | e  |    |   |   |   |   |

REQUIRED FORM <u>Bidder</u>: Please complete this form and include with bid submission.

On this day, I, Deborah L. Clark, Purchasing Agent for Jefferson County, Texas, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that I did review the website of the Comptroller of the State of Texas concerning the listing of companies that is identified under Section 806.051, Section 807.051, or Section 2253.253 and I have ascertained that the below named company is not contained on said listing of companies which do business with Iran, Sudan, or any Foreign Terrorist Organization.

GADV, Inc dba L & L General Contractors\_\_\_\_\_\_ Company Name

\_IFB - 24-039/MR\_\_\_\_\_\_ IFB/RFP/RFQ number

Certification check performed by:

**Purchasing Representative** 

Date

THIS FORM IS FOR OFFICE USE ONLY

#### **BID AFFIDAVIT**

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

| STATE OFTexas   | COUNTY OFlefferso   | )n   |  |
|---|---|--|--|
| BEFORE ME, the undersigned authority  | , a Notary Public in and for                                  | the State of _Texas                              | ·  |
| on this day personally appearedN  | (name)  |  | worn, did depose and say:                      |
| "I,McClain McDonald<br>(name)   |   |  |  |
| forGADV, Inc dba L & L General Con<br>(name of firm)  | tractors and have been  | duly authorized to                               | execute the                                    |
| foregoing on behalf of the saidGADV   | ', Inc dba L & L General Con<br>ne of firm)                   | tractors   | ***************************************        |
| I hereby certify that the foregoing bid h<br>or persons engaged in the same line of<br>the Bidder is not now, nor has been for<br>agreement or combination, to control to<br>persons to bid or not to bid thereon." | business prior to the officia<br>r the past six (6) months, c | Il opening of this bio<br>lirectly or indirectly | d. Further, I certify that                     |
| Name and address of Bidder:GADV, I  | nc dba L & L General Contr                                    | actors   |  |
| Fax: 409-796-1341   | Telephone#_409-7  | 96-1344  |  |
| by: _McClain McDonald<br>(print name)   |   |  |  |
| Signature:  | <u>l</u>  |  |  |
| SUBSCRIBED AND SWORN to before me   |   |  |  |
| McClain McDonald  | (   | n  |  |
| this the _25th day ofSeptemb  | er, 202   | 24   |  |
| REQUIRED FORM   | Notary Publicup and   | On   | TARA KYLE DAVIS                                |
| <u>Bidder</u> : Please complete this form<br>and include with bid submission.   | the State of _TX  |  | Comm. Expires 03-02-2026<br>Notary ID 12196848 |



# JEFFERSON COUNTY PURCHASING DEPARTMENT Deborah L. Clark, Purchasing Agent

#### 1149 Pearl Street 1<sup>st</sup> Floor, Beaumont, TX 77701

OFFICE MAIN: (409) 835-8593 FAX: (409) 835-8456

#### LEGAL NOTICE Advertisement for Invitation for Bids

August 13, 2024

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for Invitation for Bid (IFB 24-039/MR), Jefferson County Correctional Facility Renovations to Buildings A & C, pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Sections 200.318-326. Specifications for this project may be obtained from the Jefferson County website, <u>https://www.co.jefferson.tx.us/Purchasing/</u> or by calling 409-835-8593.

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County <u>does not</u> accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Engineering Department Conference Room (5th Floor, Historic Courthouse) 1149 Pearl Street, Beaumont, Texas 77701, at the time and date below. Bidders are invited to attend the sealed bid opening.

| BID NAME:           | IFB 24-039/MR   |
|---------------------|---|
| BID NUMBER:         | Jefferson County Correctional Facility Renovations to Buildings A & C, pursuant to Chapter 262, Texas Local Government Code, the County Purchasing Act and 2 CFR Sections 200.318-326 |
| DUE BY TIME/DATE:   | 11:00 ам CT, Wednesday, September 25, 2024  |
| MAIL OR DELIVER TO: | Jefferson County Purchasing Department<br>1149 Pearl Street, 1st Floor<br>Beaumont, Texas 77701   |

There will be a **Pre-Bid Conference and Walk-Through** at **2:00 pm CT on Thursday, August 22, 2024**, at Jefferson County Correctional Facility located at 5030 Hwy 69 S, Beaumont, TX 77705.

The County shall require the Bidder to furnish a Bid Security in the amount of five percent (5%) of the total contract cost. The bid bond must be executed with a surety company authorized to do business in the State of Texas.

Within ten (10) days after the date of contract execution and prior to the issuance of Notice to Proceed and/or Purchase Order, the Bidder shall furnish the following bonds: <u>Performance Bond</u> to the County for the full amount of the contract if the contract exceeds one hundred thousand dollars (\$100,000). <u>Payment Bond</u> to the County for the full amount of the contract if the contract exceeds twenty-five thousand dollars (\$25,000.00).

Any questions relating to these bid requirements should be directed to Mistey Reeves, Assistant Purchasing Agent at 409-835-8593 or via email at: <u>mistey.reeves@jeffcotx.us</u>. If no response in 72 hours, contact Deborah Clark, Purchasing Agent at 409-835-8593 or via email at: <u>deb.clark@jeffcotx.us</u>.

Jefferson County encourages Disadvantaged Business Enterprises (DBEs), Minority/Women Business Enterprises (M/WBEs), and Historically Underutilized Businesses (HUBs) to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment, or the provisions of services. Individuals requiring special accommodations are requested to contact our office at least seven (7) days prior to the bid due date at 409-835-8593.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid. Bidders are strongly encouraged to carefully read the entire invitation, as failure to return and/or complete all required documentation <u>will result</u> in a response being declared as non-responsive.



Deborah L. Clark, Purchasing Agent Jefferson County, Texas

PUBLISH: Beaumont Enterprise & Port Arthur News: August 14, 2024 The Examiner: August 15, 2024 & August 22, 2024

| TABLE OF CONTENTS  |
|--|
| SECTION 1: GENERAL CONDITIONS OF BIDDING AND TERMS OF CONTRACT                 |
| HUB, SBE, MBE OR WBE CERTIFICATION (INSERTION PAGE)                            |
| SECTION 2: FEMA MANDATED CONTRACT PROVISIONS                                   |
| BYRD ANTI-LOBBYING CERTIFICATION FORM  |
| DEBARMENT/SUSPENSION CERTIFICATION   |
| CIVIL RIGHTS COMPLIANCE PROVISIONS   |
| SECTION 3: SPECIAL REQUIREMENTS/BID SUBMISSION REQUIREMENTS                    |
| INSERTION PAGE: SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION PROOF           |
| SAMPLE FORM 1295   |
| INSERTION PAGE: FORM 1295  |
| SECTION 3 (CONTINUED): SPECIAL REQUIREMENTS/BID SUBMISSION REQUIREMENTS        |
| INSERTION PAGE: CERTIFICATE OF INSURANCE (COI) PROOF                           |
| BIDDER INFORMATION FORM  |
| SECTION 4: MINIMUM SPECIFICATIONS  |
| OFFER TO CONTRACT FORM   |
| ACCEPTANCE OF OFFER FORM   |
| INSERTION PAGE: ADDENDA  |
| INSERTION PAGE: BID SECURITY   |
| BID FORM   |
| VENDOR REFERENCES  |
| SIGNATURE PAGE   |
| CERTIFICATION REGARDING LOBBYING   |
| CONFLICT OF INTEREST QUESTIONAIRE  |
| LOCAL GOVERNMENT OFFICER: CONFLICT DISCLOSURE STATEMENT FORM (OFFICE USE ONLY) |
| GOOD FAITH EFFORT DETERMINATION CHECKLIST                                      |
| NOTICE OF INTENT   |
| HUB SUBCONTRACTING PARTICIPATION DECLARATION FORM                              |
| RESIDENCE CERTIFICATION/TAX FORM   |
| HOUSE BILL 89 VERIFICATION   |
| SENATE BILL 252 CERTIFICATION  |
| BID AFFIDAVIT  |
| ARCHITECT PROJECT MANUAL   |
| ARCHITECT DRAWINGS   |
| BID SUBMISSIONS:   |

One (1) Original and two (2) Bid Copies; with all copies to include a Completed Copy of this specifications packet (including technical specifications), in its entirety.

Each Bidder shall ensure that required parts of their bid submission are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Additionally, Bidder shall monitor the Jefferson County Purchasing Department Website for any addenda, additional instructions, or bid updates. <u>https://www.co.jefferson.tx.us/Purchasing/</u>

Failure to return and/or complete all required documentation will result in a response being declared as non-responsive.

By execution of this document, the Vendor accepts all general and special conditions of the contract as outlined below and, in the specifications, and plans.

#### 1. BIDDING.

#### 1.1 BIDS.

All bids must be submitted on the bid form furnished in this package.

#### 1.2 AUTHORIZED SIGNATURES.

The bid must be executed personally by the Vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the Vendor shall accompany the bid to become a valid bid.

#### 1.3 LATE BIDS.

Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

#### 1.4 WITHDRAWAL OF BID PRIOR TO OPENING.

A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the Bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

#### 1.5 WITHDRAWAL OF BID AFTER OPENING.

Bidder agrees that its offer may not be withdrawn or cancelled by the Vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

#### 1.6 BID AMOUNTS.

Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

#### 1.7 EXCEPTIONS AND/OR SUBSTITUTIONS.

All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a Bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the Vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

#### 1.8 ALTERNATES.

The Invitation for Bid and/or specifications may expressly allow Bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

#### 1.9 DESCRIPTIONS.

Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

#### 1,10 BID ALTERATIONS.

Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

#### 1.11 TAX EXEMPT STATUS.

Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

#### 1.12 QUANTITIES.

Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

#### 1.13 BID AWARD.

Award of contract shall be made to the most responsible, responsive Bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose intended.

Jefferson County reserves the right to award based upon individual line items, sections or total bid.

#### 1.14 SILENCE OF SPECIFICATIONS FOR COMPLETE UNITS.

All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

#### 1.15 ADDENDA.

Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

#### 1.16 GENERAL BID BOND/SURETY REQUIREMENTS.

Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

#### 1.17 GENERAL INSURANCE REQUIREMENTS.

Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

#### 1,18 **RESPONSIVENESS.**

A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to

required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

# 1.19 RESPONSIBLE STANDING OF BIDDER.

To be considered for award, Bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

# 1.20 CONFIDENTIAL/PROPRIETARY INFORMATION.

If any material in the bid submission is considered by Bidder to be confidential or proprietary information (including manufacturing and/or design processes exclusive to the Bidder), Bidder <u>must</u> clearly mark the applicable pages of bid submission to indicate each claim of confidentiality. Additionally, Bidder must include a statement on company letterhead identifying all Bid Submission section(s) and page(s) that have been marked as confidential. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing open records acts. Merely making a blanket claim that the entire bid submission is protected from disclosure because it contains some proprietary information is not acceptable, and will make the entire bid submission subject to release under the Texas Public Information Act.

By submitting a bid, Bidder agrees to reproduction by Jefferson County, without cost or liability, of any copyrighted portions of Bidder's bid submission or other information submitted by Bidder.

# 1.21 PUBLIC BID OPENING.

Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

# 2. PERFORMANCE.

# 2.1 DESIGN, STRENGTH, AND QUALITY.

Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

# 2.2 AGE AND MANUFACTURE.

All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

# 2.3 DELIVERY LOCATION.

All deliveries will be made to the address(es) specified on the purchase order during normal office working hours of 8:00 am CT to 4:00 pm CT, Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

# 2.4 DELIVERY SCHEDULE.

Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

# 2.5 DELIVERY CHARGES.

All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

#### 2.6 INSTALLATION CHARGES.

All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

# 2.7 OPERATING INSTRUCTIONS AND TRAINING.

Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of lefferson County. Instructions and training shall be at no additional cost to the County.

# 2.8 STORAGE.

Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

# 2.9 COMPLIANCE WITH FEDERAL, STATE, COUNTY, AND LOCAL LAWS.

Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The Contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

# 2.10 OSHÁ,

The Bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful Bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful Bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

# 2.11 PATENTS AND COPYRIGHTS.

The successful Vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

# 2.12 SAMPLES, DEMONSTRATIONS, AND TESTING.

At Jefferson County's request and direction, Bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the Bidder/Vendor.

# 2.13 ACCEPTABILITY.

All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor s expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

# 2.14 MAINTENANCE.

Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced

#### accordingly,

#### 2.15 MATERIAL SAFETY DATA SHEETS.

Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a Bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the Bidder to furnish this documentation, will be cause to reject any bid applying thereto.

# 2.16 EVALUATION.

Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any Bidder, at any time, to clarify, verify or requirement information with regard to this bid.

# 3. PURCHASE ORDERS AND PAYMENT.

# 3.1 PURCHASE ORDERS.

A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

# 3.2 INVOICES.

All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

#### 3.3 PROMPT PAYMENT.

In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful Bidder(s) is required to pay Subcontractors within ten (10) days after the successful Bidder receives payment from the County.

#### 3.4 FUNDING.

Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

#### 4. CONTRACT.

#### 4.1 CONTRACT DEFINITION.

The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful Bidder and Jefferson County.

#### 4.2 CHANGE ORDER.

No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in

417

the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

# 4.3 PRICE RE-DETERIMINATION.

A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The Bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

# 4.4 TERMINATION.

Jefferson County reserves the right to terminate the contract for default if the Bidder breached any of the terms therein, including warranties of Bidder or if the Bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest Bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the Bidder in default.

# 4.5 CONFLICT OF INTEREST.

Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or Subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

#### 4.6 INTEREST BY PUBLIC OFFICIALS.

No public official shall have interest in this contract, in accordance with Texas Local Government Code.

# 4.7 PRE-AWARD/CONTRACT CONTACT BETWEEN COUNTY AND VENDORS.

# The Jefferson County Purchasing Department may initiate discussions with selected vendors; however, discussions <u>may not</u> be initiated by vendors.

The Jefferson County Purchasing Department expects to conduct discussions with vendor's representatives authorized to contractually obligate the vendor with an offer.

Vendors shall not contact any Jefferson County personnel during the IFB process without the express permission from the Jefferson County Purchasing Agent. The Purchasing Agent will disqualify any vendor who has made site visits, contacted Jefferson County personnel, or distributed any literature without authorization from the Jefferson County Purchasing Agent.

All correspondence relating to this IFB, from advertisement to award shall be sent to the Jefferson County Purchasing Department. All presentations and/or meetings between Jefferson County and the vendor relating to this IFB shall be coordinated by the Jefferson County Purchasing Department.

Selected vendors may be expected to make a presentation/product demonstration to an Evaluation Committee. Proposals, vendor presentations, and product/service evaluations may develop into negotiating sessions with the

vendor(s) as selected by the Evaluation Committee. Jefferson County expects to conduct negotiations with vendor representatives authorized to contractually obligate the vendor with an offer. If vendor is unable to agree to contract terms and conditions, Jefferson County reserves the right to terminate contract negotiations with that vendor and initiate negotiations with another vendor. In addition to a presentation, visits by the Evaluation Committee to representative vendor client sites may be conducted where the proposed solution can be demonstrated in a production environment.

#### 4.8 INJURIES OR DAMAGES RESULTING FROM NEGLIGENCE.

Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, Subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

# 4.9 WARRANTY.

The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

#### 4.10 UNIFORM COMMERCIAL CODE.

The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

#### 4.11 VENUE.

This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

#### 4.12 SALE, ASSIGNMENT, OR TRANSFER OF CONTRACT.

The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

#### 4.13 SILENCE OF SPECIFICATIONS.

The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

#### 5. **REJECTION OR WITHDRAWAL.**

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to walve any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within <u>90</u> days after opening date.

# 6. EMERGENCY/DECLARED DISASTER REQUIREMENTS.

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the

Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s).

Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

# 7. AWARD.

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected.

Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial non-conformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment.

In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

#### 8. CONTRACT.

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

#### 9. WAIVER OF SUBROGATION.

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

#### 10. FISCAL FUNDING.

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

#### 11. BID RESULTS.

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page at <u>https://www.co.jefferson.tx.us/Purchasing/</u> as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing

#### Department.

#### 12. CHANGES AND ADDENDA TO BID DOCUMENTS.

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

# 13. SPECIFICATIONS.

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid.

Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

# 14. DELIVERY.

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (<u>in writing on the included Bid Form)</u>, prices bid will be considered as being based on F.O.B. destination/delivered freight included.

# 15. INTERPRETATION OF BID AN/OR CONTRACT DOCUMENTS.

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

# 16. CURRENCY.

Prices calculated by the bidder shall be stated in U.S. dollars.

# 17. PRICING.

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

#### **18.** NOTICE TO PROCEED/PURCHASE ORDER.

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

#### 19. CERTIFICATION.

#### By signing the offer section of the Offer and Acceptance page, Bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The Bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.

• The Bidder hereby certifies that the individual signing the bld is an authorized agent for the Bidder and has the authority to bind the Bidder to the contract.

#### 20. DEFINITIONS.

"County" – Jefferson County, Texas. "Contractor" – The Bidder whose proposal is accepted by Jefferson County.

#### 21. SMALL, MINORITY & WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of Jefferson County to increase the participation of Small, Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

Minority owned business may be eligible for contract procurement assistance with public and private sector entities from MBDA Centers

#### Dallas Fort Worth MBDA Business Center

8828 N. Stemmons Freeway, Ste. 550 B Dallas, TX 75247 214-920-2436 Website: <u>https://www.mbdadfw.com</u> Email: <u>admin1@mbdadallas.com</u>

#### **El Paso MBDA Business Center**

2401 East Missouri Avenue El Paso, TX 79903 915-351-6232 Website: https://www.mbda.gov/business-center/el-paso-mbda-business-center Email: treed@ephcc.org

#### **Houston MBDA Business Center**

3100 Main Street, Ste. 701 Houston, TX 77002 713-718-8974 Website: <u>https://www.mbda.gov/business-center/houston-mbda-business-center</u> Email: <u>mbda@hccs.edu</u>

#### San Antonio MBDA Business Center

501 W. Cesar E. Chavez Blvd., Ste. 3.324 B San Antonio, TX 78207 210-458-2480 Website: <u>https://www.mbda.gov/business-center/san-antonio-mbda-business-center</u> Email: <u>Jacqueline.jackson@utsa.edu</u>

Small and woman-owned business may be eligible for assistance from U.S. Small Business Administration (SBA): Website: <u>https://www.sba.gov/local-assistance</u>

#### **Dallas/Fort Worth District Office**

150 West Parkway, Ste. 130 Euless, TX 76040 817-684-5500 Website: <u>https://www.sba.gov/district/dallas-fort-worth</u> Email: <u>dfwdo.email@sba.gov</u>

#### **El Paso District Office**

211 N. Florence St, Ste. 201 El Paso, TX 79901 915-834-4600 Website: <u>https://www.sba.gov/district/el-paso</u> Email: <u>Suzanne.aguirre@sba.gov</u>

#### **Houston District Office**

8701 S. Gessner Dr, Ste. 1200 Houston, TX 77074 713-773-6500 Website: <u>https://www.sba.gov/district/houston</u> Email: <u>houston@sba.gov</u>

#### Lower Rio Grande Valley District Office

2422 E. Tyler Ave, Suite E Harlingen, TX 78550 956-427-8533 Website: <u>https://www.sba.gov/district/lower-rio-grande-valley</u> Email: <u>lrgvdo.email@sba.gov</u>

#### San Antonio District Office

615 E. Houston St, Ste 298 San Antonio, TX 78205 210-403-5900 Website: <u>https://www.sba.gov/district/san-antonio</u> Email: <u>sado.email@sba.gov</u>

#### West Texas District Office

1205 Texas Ave, Room 408 Lubbock, TX 79401 806-472-7462 Website: <u>https://www.sba.gov/district/west-texas</u> Email: <u>lubdo@sba.gov</u>

HUB certification information can be found at:

#### **Statewide Procurement Division HUB Program**

P.O. Box 13528 Austin, TX 78711 512-463-5872 or 888-863-5881 Website: <u>https://comptroller.texas.gov/purchasing/vendor/hub</u> Email: <u>statewidehubprogram@cpa.texas.gov</u> PROPOSER: INSERT HUB, SBE, MBE or WBE Certification behind this page.

# SECTION 2: FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) MANDATED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY UNDER FEDERAL AWARDS REQUIRED BY 2 C.F.R. §200.326 APPENDIX II TO 2 CFR §200

2 CFR 200.327 Contract provisions. The non-Federal entity's contracts should contain applicable provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. The non-Federal entity's contracts must contain the provisions described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards, as applicable. **\*Language as of August 31, 2022.** 

| THRESHOLD   | PROVISION  | CITATION  |
|---|--|---|
| >\$250,000<br>(Simplified Acquisition<br>Threshold) | Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by <u>41 U.S.C. 1908</u> , must address administrative, contractual, or legal remedies in instances where Contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.   | 2 CFR 200<br>APPENDIX II (A)                        |
| >\$10,000   | All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.   | 2 CFR 200<br>APPENDIX II (B)                        |
|   | Equal Employment Opportunity. Except as otherwise provided under 41 CFR<br><u>Part 60</u> , all contracts that meet the definition of "federally assisted construction<br>contract" in <u>41 CFR Part 60-1.3</u> must include the equal opportunity clause<br>provided under <u>41 CFR 60-1.4(b)</u> , in accordance with Executive Order 11246,<br>"Equal Employment Opportunity" ( <u>30 FR 12319</u> , <u>12935</u> , <u>3 CFR Part</u> , <u>1964-1965</u><br>Comp., p. 339), as amended by Executive Order 11375, "Amending Executive<br>Order 11246 Relating to Equal Employment Opportunity," and implementing<br>regulations at <u>41 CFR part 60</u> , "Office of Federal Contract Compliance Programs,<br>Equal Employment Opportunity, Department of Labor." |   |
|   | <ul> <li>41 CFR 60-1.4 Equal opportunity clause.</li> <li>(b) Federally assisted construction contracts. (1) Except as otherwise provided, each administering agency shall require the inclusion of the following language as a condition of any grant, contract, loan, insurance, or guarantee involving federally assisted construction which is not exempt from the requirements of the equal opportunity clause:</li> </ul>  | 2 CFR 200<br>APPENDIX II I and<br>41 CFR §60-1.4(b) |
| None  | The [recipient] hereby agrees that it will incorporate or cause to be<br>incorporated into any contract for construction work, or modification thereof,<br>as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60,<br>which is paid for in whole or in part with funds obtained from the Federal<br>Government or borrowed on the credit of the Federal Government pursuant to<br>a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any<br>Federal program involving such grant, contract, loan, insurance, or guarantee,<br>the following equal opportunity clause:   |   |
|   | <ul> <li>During the performance of this contract, the Contractor agrees as follows:</li> <li>(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:</li> </ul>  |   |

| ar<br>ar<br>pr<br>er | mployment, upgrading, demotion, or transfer; recruitment or recruitment<br>dvertising; layoff or termination; rates of pay or other forms of compensation;<br>and selection for training, including apprenticeship. The Contractor agrees to<br>ost in conspicuous places, available to employees and applicants for<br>mployment, notices to be provided setting forth the provisions of this<br>condiscrimination clause.  |
|----------------------|--|
|                      | (2) The Contractor will, in all solicitations or advertisements for employees<br>placed by or on behalf of the Contractor, state that all qualified<br>applicants will receive consideration for employment without regard<br>to race, color, religion, sex, sexual orientation, gender identity, or<br>national origin.   |
|                      | (3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information. |
|                      | (4) The Contractor will send to each labor union or representative of<br>workers with which he has a collective bargaining agreement or other<br>contract or understanding, a notice to be provided advising the said<br>labor union or workers' representatives of the Contractor's<br>commitments under this section, and shall post copies of the notice in<br>conspicuous places available to employees and applicants for<br>employment.  |
|                      | (5) The Contractor will comply with all provisions of Executive Order<br>11246 of September 24, 1965, and of the rules, regulations, and<br>relevant orders of the Secretary of Labor.   |
|                      | (6) The Contractor will furnish all information and reports required by<br>Executive Order 11246 of September 24, 1965, and by rules,<br>regulations, and orders of the Secretary of Labor, or pursuant thereto,<br>and will permit access to his books, records, and accounts by the<br>administering agency and the Secretary of Labor for purposes of<br>investigation to ascertain compliance with such rules, regulations, and<br>orders.   |
|                      | (7) In the event of the Contractor's noncompliance with the<br>nondiscrimination clauses of this contract or with any of the said rules,<br>regulations, or orders, this contract may be canceled, terminated, or<br>suspended in whole or in part and the Contractor may be declared<br>ineligible for further Government contracts or federally assisted<br>construction contracts in accordance with procedures authorized in<br>Executive Order 11246 of September 24, 1965, and such other<br>sanctions may be imposed and remedies invoked as provided in  |

|          | Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.   |                              |
|----------|---|------------------------------|
|          | <ul> <li>(8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:</li> </ul>  |                              |
|          | Provided, however, that in the event a Contractor becomes involved in, or is<br>threatened with, litigation with a Subcontractor or vendor as a result of such<br>direction by the administering agency, the Contractor may request the United<br>States to enter into such litigation to protect the interests of the United States.   |                              |
|          | The (recipient) further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the [recipient] so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.   |                              |
|          | The [recipient] agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Contractors and Subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.   |                              |
|          | The [recipient] further agrees that it will refrain from entering into any contract<br>or contract modification subject to Executive Order 11246 of September 24,<br>1965, with a Contractor debarred from, or who has not demonstrated eligibility<br>for, Government contracts and federally assisted construction contracts<br>pursuant to the Executive Order and will carry out such sanctions and penalties<br>for violation of the equal opportunity clause as may be imposed upon<br>Contractors and Subcontractors by the administering agency or the Secretary of<br>Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the<br>[recipient] agrees that if it fails or refuses to comply with these undertakings,<br>the administering agency may take any or all of the following actions: Cancel,<br>terminate, or suspend in whole or in part this grant (contract, loan, insurance,<br>guarantee); refrain from extending any further assistance to the [recipient] |                              |
|          | under the program with respect to which the failure or refund occurred until<br>satisfactory assurance of future compliance has been received from such<br>[recipient]; and refer the case to the Department of Justice for appropriate legal<br>proceedings.   |                              |
| >\$2,000 | Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions   | 2 CFR 200<br>APPENDIX II (D) |

|            | Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, Contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each Contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. |                              |
|------------|---|------------------------------|
| >\$100,000 | Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each Contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of   | 2 CFR 200<br>APPENDIX II (E) |
| None       | intelligence.<br>Rights to Inventions Made Under a Contract or Agreement. If the Federal award<br>meets the definition of "funding agreement" under <u>37 CFR § 401.2 (a)</u> and the<br>recipient or subrecipient wishes to enter into a contract with a small business<br>firm or nonprofit organization regarding the substitution of parties, assignment<br>or performance of experimental, developmental, or research work under that<br>"funding agreement," the recipient or subrecipient must comply with the<br>requirements of <u>37 CFR Part 401</u> , "Rights to Inventions Made by Nonprofit<br>Organizations and Small Business Firms Under Government Grants, Contracts<br>and Cooperative Agreements," and any implementing regulations issued by the<br>awarding agency.   | 2 CFR 200<br>APPENDIX II (F) |
| >\$150,000 | Clean Air Act ( <u>42 U.S.C. 7401-7671q</u> .) and the Federal Water Pollution Control<br>Act ( <u>33 U.S.C. 1251-1387</u> ), as amended - Contracts and subgrants of amounts in<br>excess of \$150,000 must contain a provision that requires the non-Federal<br>award to agree to comply with all applicable standards, orders or regulations<br>issued pursuant to the Clean Air Act ( <u>42 U.S.C. 7401-7671q</u> ) and the Federal<br>Water Pollution Control Act as amended ( <u>33 U.S.C. 1251-1387</u> ). Violations must<br>be reported to the Federal awarding agency and the Regional Office of the<br>Environmental Protection Agency (EPA).  | 2 CFR 200<br>APPENDIX II (G) |

| >\$25,000                              | Debarment and Suspension (Executive Orders 12549 and 12689) - A contract<br>award (see <u>2 CFR 180.220</u> ) must not be made to parties listed on the<br>governmentwide exclusions in the System for Award Management (SAM), in<br>accordance with the OMB guidelines at <u>2 CFR 180</u> that implement Executive<br>Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989<br>Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the<br>names of parties debarred, suspended, or otherwise excluded by agencies, as<br>well as parties declared ineligible under statutory or regulatory authority other<br>than Executive Order 12549.  | 2 CFR 200<br>APPENDIX II (H)                           |
|--|--|--|
| >\$100,000                             | Byrd Anti-Lobbying Amendment ( <u>31 U.S.C. 1352</u> ) - Contractors that apply or bid<br>for an award exceeding \$100,000 must file the required certification. Each tier<br>certifies to the tier above that it will not and has not used Federal appropriated<br>funds to pay any person or organization for influencing or attempting to<br>influence an officer or employee of any agency, a member of Congress, officer<br>or employee of Congress, or an employee of a member of Congress in<br>connection with obtaining any Federal contract, grant or any other award<br>covered by <u>31 U.S.C. 1352</u> . Each tier must also disclose any lobbying with non-<br>Federal funds that takes place in connection with obtaining any Federal award.<br>Such disclosures are forwarded from tier to tier up to the non-Federal award.   | 2 CFR 200<br>APPENDIX II (I)<br>and<br>24 CFR §570.303 |
|  | See 2 CFR §200.323.  | 2 CFR 200  |
|  |  | APPENDIX II (J)  |
|  | See 2 CFR §200.216.  | 2 CFR 200<br>APPENDIX II (K)                           |
| ······································ |  | 2 CFR 200  |
|  | See 2 CFR §200.322.  | APPENDIX II (L)  |
| >\$10,000                              | A non-Federal entity that is a state agency or agency of a political subdivision of<br>a state and its Contractors must comply with section 6002 of the Solid Waste<br>Disposal Act, as amended by the Resource Conservation and Recovery Act. The<br>requirements of Section 6002 include procuring only items designated in<br>guidelines of the Environmental Protection Agency (EPA) at <u>40 CFR part 247</u> that<br>contain the highest percentage of recovered materials practicable, consistent<br>with maintaining a satisfactory level of competition, where the purchase price<br>of the item exceeds \$10,000 or the value of the quantity acquired during the<br>preceding fiscal year exceeded \$10,000; procuring solid waste management<br>services in a manner that maximizes energy and resource recovery; and<br>establishing an affirmative procurement program for procurement of recovered<br>materials identified in the EPA guidelines.   | 2 CFR 200.323  |
| >\$100,000                             | <ul> <li>§135.38 Section 3 clause</li> <li>All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):</li> <li>A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.</li> <li>B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.</li> </ul> |  |

|      | <ul> <li>Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to: <ol> <li>Procure or obtain;</li> <li>Procure or obtain;</li> <li>Extend or renew a contract to procure or obtain; or</li> <li>Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered</li> </ol></li></ul>   |               |
|------|---|---------------|
| None | Section 889(b)(1) of the John S. McCain National Defense Authorization Act for<br>Fiscal Year 2019 (FY2019 NDAA) and 2 C.F.R. § 200.216, as implemented by<br>FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for<br>Covered Telecommunications Equipment or Services (Interim), prohibit the<br>obligation or expending of federal award funds on certain telecommunication<br>products or from certain entities for national security reasons. Effective August<br>13, 2020, FEMA recipients and subrecipients, as well as their Contractors and<br>Subcontractors, may not obligate or expend any FEMA award funds to:   | 2 CFR 200.216 |
|      | G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).   |               |
|      | <ul> <li>E. The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the Contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the Contractor's obligations under 24 CFR part 135.</li> <li>F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.</li> </ul>   |               |
|      | D. The Contractor agrees to include this section 3 clause in every subcontract<br>subject to compliance with regulations in 24 CFR part 135, and agrees to take<br>appropriate action, as provided in an applicable provision of the subcontract or<br>in this section 3 clause, upon a finding that the Subcontractor is in violation of<br>the regulations in 24 CFR part 135. The Contractor will not subcontract with any<br>Subcontractor where the Contractor has notice or knowledge that the<br>Subcontractor has been found in violation of the regulations in 24 CFR part 135.  |               |
|      | C. The Contractor agrees to send to each labor organization or representative of workers with which the Contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the Contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin. |               |

|      | telecommunications equipment or services as a substantial or<br>essential component of any system, or as critical technology as part of<br>any system. As described in <u>Public Law 115-232</u> , section 889, covered<br>telecommunications equipment is telecommunications equipment<br>produced by Huawei Technologies Company or ZTE Corporation (or   |                         |
|------|---|-------------------------|
|      | <ul> <li>any subsidiary or affiliate of such entities).</li> <li>(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).</li> <li>(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.</li> <li>(iii) Telecommunications or video surveillance equipment or services provided or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.</li> </ul> |                         |
|      | (b) In implementing the prohibition under <u>Public Law 115-232</u> , section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.  |                         |
|      | (c) See <u>Public Law 115-232</u> , section 889 for additional information.   |                         |
| None | (d) See also § 200.471. As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. For purposes of this section:   | 2 CFR                   |
|      | (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.  | 200.322(a)(b)(1)<br>(2) |
|      | (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.   |                         |
| None | The Federal awarding agency must establish conflict of interest policies for<br>Federal awards. The non-Federal entity must disclose in writing any potential<br>conflict of interest to the Federal awarding agency or pass-through entity in<br>accordance with applicable Federal awarding agency policy.  | 2 CFR 200.112           |

PAGE 20 OF 278

|      | The Federal awarding agency and the non-Federal entity should, whenever<br>practicable, collect, transmit, and store Federal award-related information in<br>open and machine-readable formats rather than in closed formats or on paper<br>in accordance with applicable legislative requirements. A machine-readable<br>format is a format in a standard computer language (not English text) that can<br>be read automatically by a web browser or computer system. The Federal   |                |
|------|--|----------------|
| None | awarding agency or pass-through entity must always provide or accept paper<br>versions of Federal award-related information to and from the non-Federal<br>entity upon request. If paper copies are submitted, the Federal awarding agency<br>or pass-through entity must not require more than an original and two copies.<br>When original records are electronic and cannot be altered, there is no need to<br>create and retain paper copies. When original records are paper, electronic<br>versions may be substituted through the use of duplication or other forms of<br>electronic media provided that they are subject to periodic quality control<br>reviews, provide reasonable safeguards against alteration, and remain<br>readable.   | 2 CFR 200.336  |
| None | <ul> <li>Contracting with HUB, small and minority businesses, women's business enterprises, and labor surplus area firms.</li> <li>(a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.</li> <li>(b) Affirmative steps must include:</li> <li>(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;</li> <li>(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;</li> <li>(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;</li> <li>(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business business enterprises;</li> <li>(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and</li> <li>(6) Requiring the prime Contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (b)(1) through (5) of this section.</li> </ul> | 2 CFR 200.321  |
| None | Financial records, supporting documents, statistical records, and all other non-<br>Federal entity records pertinent to a Federal award must be retained for a<br>period of three years from the date of submission of the final expenditure<br>report or, for Federal awards that are renewed quarterly or annually, from the<br>date of the submission of the quarterly or annual financial report, respectively,<br>as reported to the Federal awarding agency or pass-through entities must not<br>impose any other record retention requirements upon non-Federal entities. The<br>only exceptions are the following:<br>(a) If any litigation, claim, or audit is started before the expiration of the 3-year<br>period, the records have been resolved and final action taken.<br>(b) When the non-Federal entity is notified in writing by the Federal awarding<br>agency, cognizant agency for audit, oversight agency for audit, cognizant agency<br>for indirect costs, or pass-through entity to extend the retention period.<br>(c) Records for real property and equipment acquired with Federal funds must<br>be retained for 3 years after final disposition.  | 2 CFR 200.334  |
|      | County Correctional Facility Renovations to Buildings A & C  | PAGE 21 OF 278 |

|            | <ul> <li>(d) When records are transferred to or maintained by the Federal awarding agency or pass-through entity, the 3-year retention requirement is not applicable to the non-Federal entity.</li> <li>(e) Records for program income transactions after the period of performance. In some cases, recipients must report program income after the period for the records pertaining to the earning of the program income starts from the end of the non-Federal entity's fiscal year in which the program income is earned.</li> <li>(f) Indirect cost rate proposals and cost allocations plans. This paragraph applies to the following types of documents and their supporting records: Indirect cost rate computations of the rate at which a particular group of costs is chargeable (such as computer usage chargeback rates or composite fringe benefit rates).</li> <li>(1) If submitted for negotiation. If the proposal, plan, or other computation is required to be submitted to the Federal Government (or to the pass-through entity) to form the basis for negotiation. If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation. If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation purposes, then the 3-year retention period for the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation purposes, then the 3-year retention period for the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the pass-through entity) for negotiation purposes, then the 3-year retention period for the proposal, plan, or computation and its supporting records starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan, or other computation.</li> </ul> |                                   |
|------------|---|-----------------------------------|
| None       | CONTRACTS WITH COMPANIES ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR<br>FOREIGN TERRORIST ORGANIZATION PROHIBITED. A governmental entity may<br>not enter into a governmental contract with a company that is identified on a<br>list prepared and maintained under Section 2270.0052, 2270.0102, or<br>2270.0152. In accordance with Texas Government Code, Chapter 2252,<br>Subchapter F, <b>Respondent</b> hereby represents and warrants that it is not a<br>company identified on the lists prepared and maintained under Texas<br>Government Code §§ 2270.0052 (companies with business operations in<br>Sudan), 2270.0102 (companies with business operations in Iran), or 2270.0152<br>(companies known to have contracts with or provide supplies or services to a<br>foreign terrorist organization). Notwithstanding the foregoing, a company that<br>the United States government affirmatively declares to be excluded from its<br>federal sanctions regime relating to Sudan, Iran, or to a foreign terrorist<br>organization, is not subject to contract prohibition under this clause. A company<br>claiming such exemption must submit the official copy of the declaration.<br>PROVISION REQUIRED IN CONTRACT. (a) This section applies only to certain<br>solicitations and contracts. Section 2271.002 of the Texas Government Code<br>states the following:   | Texas Government<br>Code 2252.152 |
| >\$100,000 | <ul> <li>(a) This section applies only to a contract that:</li> <li>(1) is between a governmental entity and a company with 10 or more full-time employees; and</li> <li>(2) has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity.</li> <li>(b) A governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the</li> </ul>   | Texas Government<br>Code 2271.002 |

|  | (1) does not boycott Israel; and  |   |
|--|---|---|
|  | (2) will not boycott Israel during the term of the contract. Section 2271.001(2) of the Government Code defines "company" to be the meaning assigned by Section 808.001 of the Texas Government Code, except that the term does not include a sole proprietorship.                                  |   |
| Option Contract<br>Language for contracts<br>awarded prior to Grant<br>Award | The contract award is contingent upon the receipt of federal funds. If no such funds are awarded, the contract shall terminate.   | Optional  |
|  | Mandatory standards and policies relating to energy efficiency which are<br>contained in the state energy conservation plan issued in compliance with the<br>Energy Policy and Conservation Act.  | 42 U.S.C. 6201  |
|  | The Firm agrees that no otherwise qualified individual with disabilities shall, solely by reason of his/her disability, be denied the benefits of, or be subjected to discrimination, including discrimination in employment, under any program or activity receiving federal financial assistance. | Section 504 of the<br>Rehabilitation Act<br>of 1973, as<br>amended. |

Certification for Contracts, Grants, Loans, and Cooperative Agreements-The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor\_\_\_\_\_\_ certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C.Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

**REQUIRED FORM** <u>Bidder</u>: Please complete this form and include with bid submission. Non-Federal entities and Contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, Debarment and Suspension (1986) and Executive Order 12689, Debarment and Suspension (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (No procurement Debarment and Suspension).

This requirement applies to all FEMA grant and cooperative agreement programs.

Federal Executive Order (E.O.) 12549 "Debarment" requires that all Contractors receiving individual awards, using federal funds, and all sub recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document, you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bld. Information on debarment is available at the following websites: www.sam.gov and https://acguisition.gov/far/index.html see section 52,209-6.

The Contractor \_\_\_\_\_\_ certifies or affirms by your signature that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

**REQUIRED FORM** <u>Bidder</u>: Please complete this form and include with bid submission.

## 1. EQUAL EMPLOYMENT OPPORTUNITY (Equal Opportunity Clause)

(For all awarded contracts that meet the definition of "federally assisted construction contract" provided in 41 CFR Part 60-1.3)

During the performance of this contract, the Contractor agrees as follows:

1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- 2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.
- 4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or order this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each Subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a Subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Contractors and Subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a Contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon Contractors and Subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

#### Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

REQUIRED FORM <u>Bidder</u>: Please complete this form and include with bid submission.

#### SECTION 3: SPECIAL REQUIREMENTS/BID SUBMISSION INSTRUCTIONS

The following requirements and instructions supersede General Requirements where applicable.

#### 1. SUBMISSION OF BID.

#### Bidder is Responsible for Submitting:

One (1) Original and two (2) Bid Copies; with all copies to include a Completed Copy of this Specifications Packet (including technical specifications), in its enfirety.

The County requests that bid submissions <u>NOT</u> be bound by staples or glued spines.

Each Bidder shall ensure that required parts of their bid submission are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Additionally, Bidder shall monitor the Jefferson County Purchasing Department Website for any addenda, additional instructions, or bid updates. <u>https://www.co.jefferson.tx.us/Purchasing/</u>

Failure to return and/or complete all required documentation <u>will result</u> in a response being declared as non-responsive.

#### Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department 1149 Pearl Street, 1<sup>st</sup> Floor Beaumont, TX 77701

**<u>BID PACKAGING</u>**: Bidder shall submit response in a tightly sealed opaque envelope or box, plainly marked "SEALED BID." The outside of the envelope of box shall also include the IFB Number, IFB Name, IFB Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

#### All submissions must be received by 11:00 am CT, Wednesday, September 25, 2024.

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

Jefferson County will not accept any responsibility for bids being delivered by third party carriers.

Late bids will not be accepted and will be returned unopened to the Bidder. Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB.

All bid responses submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

**COURTHOUSE SECURITY:** All visitors to the Courthouse must pass through Security. Respondents planning to hand deliver proposals must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal. Mondays and Tuesdays are particularly heavy days.

In response to the Covid-19 pandemic, Jefferson County has implemented precautionary measures as currently recommended by the CDC within its facilities. Bidders are strongly urged to plan accordingly.

#### COUNTY HOLIDAYS (2024):

| January 15       | (Monday)               | Martin Luther King, Jr. Day |
|------------------|------------------------|-----------------------------|
| March 29         | (Friday)               | Good Friday                 |
| May 27           | (Monday)               | Memorial Day                |
| June 19          | (Wednesday)            | Juneteenth                  |
| July 4           | (Thursday)             | Independence Day            |
| September 2      | (Monday)               | Labor Day                   |
| November 11      | (Monday)               | Veteran's Day               |
| November 28 & 29 | (Thursday & Friday)    | Thanksgiving                |
| December 25 & 26 | (Wednesday & Thursday) | Christmas                   |
| January 1, 2025  | (Wednesday)            | New Year's                  |

#### Submissions During Time of Inclement Weather, Disaster, or Emergency:

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the IFB closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of Statements of Qualifications will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

#### 2. PRE-BID MEETING AND WALK-THROUGH.

There will be a Pre-Bid Meeting and Walk-Through on Thursday, August 22, 2024, at 2:00 PM CT, at Jefferson County Correctional Facility, located at 5030 Hwy 69 S, Beaumont, Texas 77705.

#### 3. QUESTIONS/DEADLINE FOR QUESTIONS.

Questions may be emailed to **Mistey Reeves**, **Assistant Purchasing Agent** at: <u>mistey.reeves@jeffcotx.us</u>. If no response in 72 hours, contact **Deborah Clark**, **Purchasing Agent** at: <u>deb.clark@jeffcotx.us</u>. The Deadline for asking questions or requesting additional information (in writing) is 5:00 pm, C1, Friday, September 13, 2024.

#### 4. VENDOR REGISTRATION (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: <u>https://www.sam.gov</u>

in instances where a vendor has either an "inactive" SAM Registration or is not currently registered with the System for Award Management, the Purchasing Department may <u>initially</u> accept proof (printout from the SAM website) that the vendor has begun the registration process in order for the IFB/RFQ/RFP submission to be considered as "responsive" to the specifications for the project.

However, the SAM Registration must be completed (showing "active" status, with no exclusions) <u>prior</u> to the award and/or execution of an agreement or contract for the project.

# BIDDER: INSERT PROOF OF SYSTEM FOR AWARD MANAGEMENT (SAM) BEHIND THIS PAGE.

# 5. FORM 1295 (Texas Ethics Commission) SUBMISSSION REQUIREMENT/INSTRUCTIONS FOR BIDDERS.

All Non-Exempt Bidders are required to submit a completed FORM 1295 with bid submission.

## 1. Submit a FORM 1295 online via the Texas Ethics Commission website link below.

Vendors must enter the required information on Form 1295, and print a copy of the completed form. The form will include a certification of filing that will contain a unique certification number.

**2. Submit a FORM 1295** <u>hard copy</u> (completed & signed by an Authorized Agent of the Awarded Vendor), to the Jefferson County Purchasing Department <u>with bid submission</u>.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: <u>https://www.ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm</u>

A sample of a completed FORM 1295 is included on PAGE 32.

#### FORM 1295 Implementation Background:

In accordance with House Bill 1295 (passed January 1, 2016), Vendors entering into contracts and professional agreements with Jefferson County will be required to complete a Certificate of Interested Parties (FORM 1295), unless contract is considered exempt as described below.

In 2017, the Texas legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The unsworn declaration, including the date of birth and address of the signatory, <u>replaces the notary requirement</u> that applied to contracts entered into before January 1, 2018. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application.

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

Ouestion: Will the date of birth and address provided appear on the TEC's website when the form is filed?

<u>Answer</u>: No. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application. Although the TEC does not capture the date of birth and street address of the signatory, the contracting state agency or governmental agency will have a physical copy of the form that includes the date of birth and address of the signatory. The TEC cannot answer whether the contracting state agency or governmental agency may release such information. Questions regarding the Texas Public Information Act may be directed to the Office of the Attorney General. See also Paxton v. City of Dall., No. 03-13-00546-CV, 2015 Tex. App. LEXIS 5228, at \*10-11 (App.—Austin May 22, 2015) (mem. op.) (pet. denied) (available here)

#### FORM 1295 EXEMPTIONS:

What type of contracts are exempt from the Form 1295 filing requirement under the amended law? The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement.

#### A completed Form 1295 is <u>not</u> required for:

- a sponsored research contract of an institution of higher education
- an interagency contract of a state agency or an institution of higher education
- a contract related to health and human services if: the value of the contract cannot be determined at the time the contract is executed; and any qualified vendor is eligible for the contract
- a contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity
- a contract with an electric utility, as that term is defined by Section 31.002, Utilities Code
- a contract with a gas utility, as that term is defined by Section 121.001, Utilities Code

#### SAMPLE COMPLETED FORM 1295

VENDOR: FORM 1295 MUST BE COMPLETED/SUBMITTED ON TEXAS ETHICS COMMISSION WEBSITE. HARD COPY OF FORM 1295 IS TO BE PRINTED, COMPLETED, SIGNED, AND SUBMITTED WITH BID/PROPOSAL/AGREEMENT/CONTRACT. JEFFERSON COUNTY WILL CONFIRM RECEIPT OF COMPLETED HARD COPY WITH THE TEXAS ETHICS COMMISSION.

| <u> </u>  |   | A testa                                    | CEUSEONLY                   |
|---|---|--|-----------------------------|
| Complete Nos. 1 - 4 and 6 if the<br>Complete Nos. 1, 2, 3, 5, and 6             |   |  |                             |
| Name of business.entity filing form, a entity's place of business.              | - · · · ·                                   | usiness                                    | USIFILE                     |
| ENDOR:ENTER YOUR BUSINESS NAME<br>Name of governmental entity or state          |   | for  | G                           |
| which the form is being filed.<br>EFFERSON COUNTY, TEXAS                        |   |  | <u>ر</u>                    |
| Provide the identification number use<br>and provide a description of the servi | ces, goods, or other property to be p       | ovided updet the cont                      | ntify the contract<br>ract. |
| ENDOR: ENTER BID/PROPOSAL/CONT  | RACT/AGREEMENT REF# AND TITLE I             | iere o                                     |                             |
| Name of Interested Party  | City, State, Country<br>(place of business) | ₩  | t (check applicabl          |
| ENDOR: ENTER EACH PERSON HAVING IN  | VTEREST                                     | Controlling                                | intermediary                |
| WNERS ARE THE CONTROLLING PARTIES   |   | X  |                             |
| ENDOR: WORKERS (OR NON-OWNERS) II<br>OMPANY ARE INTERMEDIARY PARTIES.           | NYOUR NY                                    |  | х                           |
|   | ð.  |  |                             |
| Check only if there is the intereste  |   |  | , <b></b>                   |
| UNSWORN DECLARATION VENDOR: CO  | OMPLETE, DATE, AND SIGN THIS DECL           | ARATION SECTION.                           | ····                        |
| My name is  | , and my det                                | e of birth is                              |                             |
| (siteet)<br>4. de lag under penalty of perjury that the foreg                   | (city)                                      | (state) (zip cod                           | e) (country)                |
| Executed In County, St  | ate-of, on theday                           |  | year)                       |
|   | Signature of authorize                      | d agent of contracting busi<br>(Declarant) | ness enlity                 |
|   |   |  |                             |

# BIDDER: INSERT COMPLETED FORM 1295 BEHIND THIS PAGE.

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#### 6. MULTIPLE VENDOR AWARD.

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

#### 7. DELIVERY.

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the Contractor, at the discretion of, and at no additional charge to, Jefferson County.

#### 8. PAYMENT.

Jefferson County will pay priginal invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

#### Invoices shall be submitted to:

Jefferson County Auditing Department Attention: Accounts Payable 1149 Pearl Street, 7<sup>th</sup> floor Beaumont, TX 77701.

#### 9. USAGE REPORTS.

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

#### 10. INSURANCE.

The Contractor (including any and all Subcontractors as defined in Section 11.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the Contractor. These requirements do not establish limits of the Contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents; a copy of the policy wording or endorsement is required.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured and will provide the actual policy wording or endorsement showing as such.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

| <u>Minimum Insurance Requirements:</u>                      |             |
|---|-------------|
| Public Liability, including Products & Completed Operations | \$1,000,000 |
| Excess Liability  | \$1,000,000 |

#### Property Insurance (policy below that is applicable to this project):

Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants) Builder's Risk Policy: Structural Coverage for Construction Projects Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation Statutory Coverage (See Section 9 Below)

#### 11. WORKERS' COMPENSATION INSURANCE

- 11.1 Definitions:
  - 11.1.1 **Certificate of coverage ("Certificate")** A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.
  - **11.1.2 Duration of the project** Includes the time from the beginning of the work on the project until the Contractor's/person's work on the project has been completed and accepted by the governmental entity.
  - 11.1.3 Persons providing services on the project ("Subcontractor") in article 406.096 Includes all persons or entities performing all or part of the services under the Contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent Contractors, Subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.
- 11.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the Contractor providing services on the project, for the duration of the project.
- 11.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract <u>refer to Section 10 above</u>.
- 11.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- 11.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
  - 11.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
  - 11.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.
- 11.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.
- 11.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
- 11.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

- 11.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:
  - 11.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.
  - 11.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.
  - 11.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
  - 11.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:
    - **11.9.4.1** A certificate of coverage, prior to the other person beginning work on the project; and
    - 11.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.
  - 11.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.
  - 11.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
  - 11.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs <u>11.1. - 11.7</u>, with the certificates of coverage to be provided to the person for whom they are providing services.
- 11.10. By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the Contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- 11.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

# BIDDER: INSERT COPY OF CERTIFICATE OF INSURANCE (COI) BEHIND THIS PAGE.

Note: For bid purposes, a general COI will suffice. However, a COI that includes the notation that "Jefferson County as an additional insured" will be required from Awarded Bidder(s) prior to the issuance of a Purchase Order.

| Instructions: Complete the form below. Please provide I<br>PLEASE PRINT. | egible, accurate, and complete contact   | t information.  |
|--|--|-----------------|
| Bid Number & Name: (IFB 24-039/MR) Jefferson Count                       | y Correctional Facility Renovations to E | Buildings A & C |
| Bidder's Company/Business Name:  |  |                 |
| Bidder's TAX ID Number:  | · · · · · · · · · · · · · · · · · · ·    |                 |
| <i>If Applicable</i> : HUB Vendor No                                     | DBE Vendor No                            | -               |
| Contact Person:  | Title:                                   |                 |
| Phone Number (with area code):   |  |                 |
| Alternate Phone Number if available (with area code):_                   |  |                 |
| Fax Number (with area code):   |  |                 |
| Email Address:   |  |                 |
| Mailing Address (Please provide a physical address for I                 | bid bond return, if applicable):         |                 |
| Address  |  |                 |

City, State, Zip Code

**REQUIRED FORM** <u>Bidder</u>: Please complete this form and include with bid submission.

The following requirements and specifications supersede General Bid Requirements where applicable. Any questions relating to bid submission or bid item specifications requirements should be directed to Mistey Reeves, Assistant Purchasing Agent at 409-835-8593 or via email at: <u>mistey.reeves@jeffcotx.us</u>. If no response in 72 hours, contact Deborah Clark, Purchasing Agent at 409-835-8593 or via email at: <u>deb.clark@jeffcotx.us</u>. Please reference Bid Number: IFB 24-039/MR.

#### SCOPE OF PROJECT:

Jefferson County is soliciting bids for the renovation of the Jefferson County Correctional Facility Buildings A & C. These buildings are currently inmate dorms. This building is being renovated to accommodate maximum security cells. The scope of this project includes construction materials and work including, but not limited to:

- Purchase and installation of all masonry work.
- Purchase, fabrication and installation of hollow metal door frames and hollow metal doors.
- Purchase and installation of detention locks and door hardware.
- Purchase and installation of commercial door locks & door hardware.
- Purchase and installation of intercoms, CCTV system, door control system and wiring.
- Purchase and installation of smoke detectors/fire alarm system.
- Purchase and installation of plumbing.
- Purchase and of chain link fencing including gate/door, lock boxes, etc.
- Purchase and installation of epoxy wall finish and floor finish where required.
- Purchase and installation of all electrical work. Installation of all wiring.
- = Purchase and installation of all mechanical/HVAC work.
- Purchase/provide all materials required to perform work noted above

#### TERMS:

The awarded contractor is responsible for all permits, license and fees associated with the project. Any changes to the Project Plans must be approved by Jefferson County Commissioners' Court and the Project Architect Burns Architecture, LLC.

#### PROJECT MANUAL:

The Project Manual for this project may be found starting on page 60 of this invitation for Bid.

#### **BID FORM:**

The Bid Form for this project is on page 44 of this Invitation for Bid.

#### To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer.

We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): \_\_\_\_\_, \_\_\_, \_\_\_\_, \_\_\_\_, \_\_\_\_, \_\_\_\_,

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

| Company N    | ame   | <u> </u>   | For clarification | of this offer, contact: |
|--------------|---|------------|-------------------|-------------------------|
| Address      |   |            | Name & Title      |                         |
| City         | State                                       | Zip        | Phone             | Fax                     |
| Signature of | f Person Authorizo                          | ed to Sign | E-mail            |                         |
| Printed Nan  | ne  |            |                   |                         |
| Title        |   |            |                   |                         |
|              |   | ·····      |                   |                         |
|              | FORM<br>ease complete t<br>le with bid subn |            |                   |                         |

The Offer is hereby accepted for the following items: Jefferson County Correctional Facility Renovations to Buildings A & C.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. 24-039/MR, Jefferson County Correctional Facility Renovations to Buildings A &C. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

COUNTERSIGNED:

Jeff R. Branick, County Judge JEFFERSON COUNTY, TEXAS Date

ATTEST:

Roxanne Acosta Hellberg, County Clerk JEFFERSON COUNTY, TEXAS Date

451

BIDDER: INSERT ALL ADDENDA BEHIND THIS PAGE. PLEASE BE SURE TO COMPLETE, SIGN, ATTEST, AND DATE EACH ADDENDUM. BIDDER: INSERT BID SECURITY BEHIND THIS PAGE.

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453

PAGE 43 OF 278

| Description                 | Unit     | Bid Amount |
|-----------------------------|----------|------------|
| Base Bid per Specifications | Lump Sum | \$         |

| BIDDFR | ACKNOWLEDGEMENT       | OF BID |         |                 |
|--------|-----------------------|--------|---------|-----------------|
| UIVPER | VENIAGAAFFROGFIAIFIAI | OL DID | ADDENDA | IF AFFLICADLEJ: |

Addendum 1 \_\_\_\_\_ Date Received\_\_\_\_\_

Addendum 2 \_\_\_\_\_ Date Received\_\_\_\_\_

Addendum 3 \_\_\_\_\_ Date Received\_\_\_\_\_

BIDDER: INCLUDE FULL, SIGNED, & ATTESTED COPY OF EACH ADDENDUM ISSUED WITH BID SUBMISSION.

#### **REQUIRED FORM**

<u>Bidder</u>: Please complete this form and include with bid submission.

## VENDOR REFERENCES FORM

| Idder: Please list at least three (3) companies preferably a municipality) where the same ervices as contained in this specification pace. | e or similar products and/or  | REQUIRED FORM<br><u>Bidder</u> : Please complete this form<br>and include with bid submission. |
|--|---|--|
| REFERENCE ONE  |   |  |
| Government/Company Name:   |   |  |
| Address:   |   |  |
| Contact Person and Title:  |   |  |
| Phone:   | Fax:  |  |
| Email Address:   | Contract Period   | :  |
| Scope of Work:   | and a constant of the second state of the second state of the second state of the second state of the second st |  |
| REFERENCE TWO  |   | ann an bhair agus saidean bh   |
| Government/Company Name:   |   |  |
| Address:   |   |  |
| Contact Person and Title:  | <u> </u>  |  |
| Phone:   | Fax:  |  |
| Email Address:   | Contract Period   | l:   |
| Scope of Work:   |   |  |
| REFERENCE THREE  |   |  |
| Government/Company Name:   |   |  |
| Address:   |   |  |
| Contact Person and Title:  |   |  |
| Phone:   | Fax:  |  |
| Email Address:   | Contract Period   | l:   |
|  |   |  |

#### **SIGNATURE PAGE**

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other Bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the Bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

| Bidder (Entity Name)     | Signature                               |
|--------------------------|---|
| Street & Mailing Address | Print Name                              |
| City, State & Zip        | Date Signed                             |
| Telephone Number         | Fax Number                              |
| E-mail Address           |   |
|                          |   |
| REQUIRED FORM            | 7 · · · · · · · · · · · · · · · · · · · |

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

<u>Bidder</u>: Please complete this form and include with bid submission.

## CERTIFICATION REGARDING LOBBYING

#### Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official (Please Print)

Date

REQUIRED FORM <u>Bidder</u>: Please complete this form and include with bid submission.

## **CONFLICT OF INTEREST QUESTIONNAIRE**

| CONFLICT OF INTEREST QUESTIONNAIRE<br>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.   | OFFICE USE ONLY   |
| This questionnaire is being filed in accordance with Chapter 176, Local Government Code,<br>by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local<br>governmental entity and the vendor meets requirements under Section 176.006(a).                  | Date Received   |
| By law this questionnaire must be filed with the records administrator of the local governmental<br>entity not later than the 7th business day after the date the vendor becomes aware of facts<br>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<br>Government Code. An offense under this section is a misdemeanor,   |   |
| Name of vendor who has a business relationship with local governmental entity.  |   |
| Check this box if you are filing an update to a previously filed questionnaire,   |   |
|   |   |
| (The law requires that you file an updated completed questionnate with the app<br>later than, the 7th business day after the date on which you became aware that the one<br>incomplete or inaccurate.)  | ropriate filing authority not<br>inally filed questionnaire was |
| $^{ m J}$ Name of local government officer about whom the information in this section is being disc   | 080d,   |
|   |   |
| Name of Officer   |   |
| This section (item 3 including subparts 'A, B, C, & D) must be completed for each officer v<br>employment or other business relationship as defined by Section 176.001(1-a), Local Govern<br>pages to this Form CIQ as necessary.   |   |
| A. Is the local government officer named in this section receiving or likely to receive faxable i income, from the vendor?  | ncome, other than investment                                    |
| Yes No.   |   |
| B. Is the vendor receiving or likely to receive taxable income, other than investment income, from government officer named in this section AND the taxable income is not received from the loc   | n or at the direction of the local<br>al governmental entity?   |
| Yes No  |   |
| C. Is the filer of this questionnairs employed by a corporation or other business entity will government officer serves as an officer or director, or holds an ownership interest of one per  | th respect to which the local<br>ent or more?                   |
| Yes No  |   |
| D: Describe each employment or business and family relationship with the local government   | officer named in this section.                                  |
|   |   |
| ]   |   |
| Signature of vendor doing business with the governmental entity   | Date  |
|   |   |

**REQUIRED FORM** <u>Bidder</u>: Please complete this form and include with bid submission.

## LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT – OFFICE USE ONLY

| C    | OCAL GOVERNMEN  |   | FORM CIS   |
|------|---|---|--|
| i it | is driverticiumuié rélieole chimilies nu  | rde to the law by H.B. 23, 54th Leg., Heyula Session.   | OFFICE USE ONLY  |
| go   | is is the notice to the appropriate<br>vernment officer has become awa<br>acceptance with Chapter 176, Loc  | <ul> <li>local governmental entity that the following local<br/>re of facts that require the officer to file this statement<br/>al Government Code.</li> </ul>  | Date Received  |
| Ĩ    | Name of Local Government Offic  | P   | Ĵ  |
| 2    | Office Held   |   |  |
| 3    | Name of vendor described by Se  | ctions 176.001(7) and 176.003(a), Local Government  | Code   |
| 5    | List gifts accepted by the local g<br>from vendor named in item 3 exc   | overnment officer and any family member, it aggre   | ate value of the gifts accepted  |
|      | Date GiltAccepted   | Description of Gift   | · <u>-</u> · ··  |
|      | Date Gift Accepted  | Description of Gift   | · • · ·  |
|      | Date Gift Accepted  | Description of Gift<br>Description of Gift  | · ··   |
| ß    | Date Gift Accepted  | Description of Gift   | is true and correct. I acknewledge<br>lined by Section 176.001(2), Local<br>o acknowledge that this statement  |
| 8    | Date Gift Accepted  | Description of Gift<br>Description of Gift<br>Description of Gift<br>(attach additional forms as necessary)<br>(attach additional forms as necessary)<br>   | is true and correct. I acknewledge<br>lined by Section 176.001(2), Local<br>or acknowledge that this statement   |
| в    | Date Gift Accepted  | Description of GiftDescription of GiftDescription of GiftDescription of Gift(attach additional forms as necessary)(attach additional forms as necessary)  | Is true and correct. I acknowledge<br>Inad by Section 176.001(2), Local<br>or acknowledge (hat this statement<br>(a)(2)(B), Local Government; Code,                      |
| В    | Date Gift Accepted<br>Date Gift Accepted<br>Date Gift Accepted<br>AFFIDAVIT   | Description of GiftDescription of GiftDescription of GiftDescription of Gift(attach additional forms as necessary)(attach additional forms as necessary)  | is true and correct. I acknowledge<br>ined by Section 176.001(2), Local<br>o ackriowledge that this statement<br>(a)(2)(B), Local Government Cade,<br>Government Officer |
| ß    | Date Gift Accepted<br>Date Gift Accepted<br>Date Gift Accepted<br>AFRDAVIT<br>AFRIX NOTARY STAMP / SEAL AR<br>Sworn to and subsionibed before the, by | Description of Gift<br>Description of Gift<br>Description of Gift<br>(attach additional forms as necessary).<br>I swear under penalty of perjury that the shove sistement<br>that the disclosure applies to each family member (as del<br>Government.Code) of this local government officer. I also<br>covers the 12-month pended described by Section 176:0030<br>Signature of Local<br>sove | is true and correct. I acknowledge<br>ined by Section 176.001(2), Local<br>o ackriowledge that this statement<br>(a)(2)(B), Local Government Cade,<br>Government Officer |

Adopted 8/7/2015

.

THIS FORM IS FOR OFFICE USE ONLY

## **GOOD FAITH EFFORT (GFE) DETERMINATION CHECKLIST**

| Bidder i | ntends to | utilize Subcontractors/Subconsultants in the fulfillment of this contract (if awarded). |
|----------|-----------|---|
| Yes      | 🗌 No      |   |

**Instructions:** In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

#### Did the Prime Contractor/Consultant ...?

| 🗆 Yes | 🗆 No | 4<br>4. | To the extent practical, and consistent with standard and prudent industry standards,<br>divide the contract work into the smallest feasible portions, to allow for maximum<br>HUB Subcontractor participation?   |
|-------|------|---------|---|
| 🗆 Yes | 🗆 No | 2.      | <b>Notify</b> in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?   |
| □ Yes | 🗆 No | 3.      | <b>Provide</b> HUBs that were genuinely interested in bidding on a Subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)? |
| T Yes | 🗆 No | 4.      | Negotiate in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive Bidders?  |
| 🗆 Yes | □ No | 5.      | <b>Document</b> reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?  |
| □ Yes | 🗆 No | 6.      | If Prime Contractor/Consultant has zero (0) HUB participation, please explain the reasons why.  |

If "No" was selected, please explain and include any pertinent documentation with your bid. If necessary, please use a separate sheet to answer the above questions.

Printed Name of Authorized Representative

Signature

Title

Date

REQUIRED FORM <u>Bidder</u>: Please complete this form and include with bid submission.

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

460

PAGE 50 OF 278

## NOTICE OF INTENT (NOI) TO SUBCONTRACT WITH HISTORICALLY UNDERUTILIZED BUSINESS (HUB)

Bidder intends to utilize Subcontractors/Subconsultants in the fulfillment of this contract (if awarded).

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract.

Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

| Printed Name of HUB                              |  | ignature of Represen              |                     | Date           |         |
|--|--|-----------------------------------|---------------------|----------------|---------|
| Printed Name of Contractor Representative        | S                                      | lignature of Represen             | tative              | Date           | <u></u> |
| Description of Subcontract Work to be Performed: |  |                                   |                     |                |         |
| Proposed Subcontract Amount: \$                  |  | <u> </u>                          | entage of Prime Cor |                |         |
| Phone (with area code):                          |  |                                   | ith area code):     |                |         |
| Street   | City                                   | State                             | ·                   |                |         |
| Address:   |  |                                   |                     |                |         |
| ertifying Agency: 🛛 Tx. Bldg & Procurement Co    | omm. 🗆                                 | Jefferson County                  | 🗆 Tx Unified Certi  | fication Prog. |         |
| HUB Status (Gender & Ethnicity):                 |  |                                   |                     |                |         |
| HUB Subcontractor Name:                          | ······································ | , , , , , , , , , , , , , , , , , |                     |                |         |
| Prime Contract Amount: \$                        |  |                                   |                     |                |         |
| Project Title & No.:                             |  |                                   | -,                  |                |         |
| Phone (with area code):                          |  | Fax (wi                           | th area code):      |                | ·       |
| Street   | City                                   | State                             | Zip                 |                |         |
| Address:   |  |                                   |                     |                |         |
| Contractor Name:                                 | · · · · · · · · · · · · · · · · · · ·  |                                   | ·····               | HUB: Yes       |         |

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

## **REQUIRED FORM**

<u>Bidder</u>: Please complete this form and include with bid submission.

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

PAGE 51 OF 278

## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUCONTRACTING PARTICIPATION DECLARATION FORM

|  | PAGE 1 OF 4  |
|--|--|
| lidder intends to utilize Subcontractors/Subconsul             | ltants in the fulfillment of this contract (if awarded).                               |
|  |  |
| Prime Contractor:  | HUB: Yes No  |
| HUB Status (Gender & Ethnicity):                               |  |
| Address:   |  |
| Street City  |  |
| Phone (with area code):  | Fax (with area code):  |
| Project Title & No.:   | IFB/RFP No.:   |
| Total Contract: \$   | Total HUB Subcontract(s):\$  |
| Construction HUB Goals: 12.8% MBE::                            | <u>%</u> 12.6% WBE: <u>%</u>   |
| Sub-goals: 1.7 African-American, 9.7%<br>Use these a           | Hispanic, 0.7% Native American, 0.8% Asian American.<br>goals as a guide to diversify. |
|  | Sub Information Date: Initials:  |
| ART I. HUB SUBCONTRACTOR DISCLOSURE<br>HUB Subcontractor Name: |  |
|  |  |
| ertifying Agency: 👘 Texas Bldg & Procurement Comm              | m. 🔄 Texas Unified Certification Prog.   |
| Address:   |  |
| Street City  | State Zip  |
| Contact person:  | Title:   |
| Phone (with area code):  | Fax (with area code):  |
|  |  |
| Proposed Subcontract Amount: \$                                | Percentage of Prime Contract: %  |
| Proposed Subcontract Amount: \$                                | Percentage of Prime Contract:%   |
|  |  |
|  |  |

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUBCONTRACTING PARTICIPATION DECLARATION FORM

PAGE 2 OF 4

#### **HUB Subcontractor Disclosure**

# PART I: Continuation Sheet (Duplicate as Needed)

## All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

#### REQUIRED FORM

Bidder: Please complete this form and include with bid submission.

## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUCONTRACTING PARTICIPATION DECLARATION FORM

#### PAGE 3 OF 4

# PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

# Instructions to Bidder: Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

| Was the | lefferson County HUB Office contacted for assistance in locating HUBs? | Yes                                   | 🗌 No |
|---------|--|---------------------------------------|------|
|         | Other:   | · · · · · · · · · · · · · · · · · · · |      |
|         | HUBs were unavailable for the following trade(s):                      |                                       |      |
|         | HUBs solicited were not competitive.                                   |                                       |      |
|         | HUBs were solicited but did not respond.                               |                                       |      |
|         | All Subcontractors to be utilized are "Non-HUBs." (Complete Part III)  |                                       |      |

## PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The Bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the Bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that Bidder is the apparent low Bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

| Subcontractor Name:                         |          |           |                         |  |
|---|----------|-----------|-------------------------|--|
| Address:                                    |          |           |                         |  |
| Street                                      | City     | State     | Zip                     |  |
| Contact person:                             | <u> </u> | Title:    |                         |  |
| Phone (with area code):                     |          | Fax (with | area code):             |  |
| Proposed Subcontract Amount: \$             |          | Percen    | tage of Prime Contract: | %                                      |
| Description of Subcontract Work to be Perfo | armad.   |           |                         |  |
|   |          |           |                         |  |
| Subcontractor Namo                          |          |           |                         |  |
| Address:                                    |          |           |                         |  |
| Street                                      | City     | State     | Zip                     | ······································ |
| Contact person:                             | ·····    | Title:    | ·····                   |  |
| Phone (with area code):                     |          | Fax (with | area code):             |  |
| Proposed Subcontract Amount: \$             |          |           | tage of Prime Contract: |  |
| Description of Subcontract Work to be Perfo | rmad     |           |                         |  |
|   |          |           |                         |  |
|   |          |           |                         |  |
| REQUIRED FORM                               |          |           |                         |  |
| Bidder: Please complete this for            |          |           |                         |  |
| and include with bid submission             |          |           |                         |  |

## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) SUBCONTRACTING PARTICIPATION DECLARATION FORM

| Address:Street City                                     | State Zip  |                 |
|---|--|-----------------|
| Contact person:   | Title:   |                 |
| Phone (with area code):                                 | Fax (with area code):                              | ····            |
| Proposed Subcontract Amount: \$                         | Percentage of Prime Contract:                      | %               |
| Description of Subcontract Work to be Performed:        |  |                 |
|   |  |                 |
| Subcontractor Name:                                     |  |                 |
| Address:  |  |                 |
| Street City   |  |                 |
| Contact person:   | Title:   | <u> </u>        |
| Phone (with area code):                                 | Fax (with area code):                              |                 |
| Proposed Subcontract Amount: \$\$                       | Percentage of Prime Contract:                      | %               |
| Description of Subcontract Work to be Performed:        |  |                 |
|   |  |                 |
| hereby certify that I have read the HUB Program Instruc |  | plicable par    |
| his form, and attached any necessary support documer    | ntation as required. I fully understand that inten | tionally falsif |
| nformation on this document may result in my not recei  | iving a contract award or termination of any resul | ting contract   |
| Name (print or type):                                   |  |                 |
| Title:  |  |                 |
| Signature:  |  |                 |

Date:

E-mail address:

Contact person that will be in charge of invoicing for this project:

| Name (print or type): |  |
|-----------------------|--|
| Title:                | REQUIRED FORM  |
| Date:                 | <br>Bidder: Please complete this form and include with bid submission. |
| E-mail address:       | <br>and include with bid submission.                                   |

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Non-resident Bidder" refers to a person who is not a resident.
- (4) "Resident Bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.
- □ I certify that \_\_\_\_\_ [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.
- I certify that \_\_\_\_\_ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is \_\_\_\_\_\_\_ (city and state).

| Company Name submitting bid/         | proposal:                 | 744                      |                           |
|--------------------------------------|---------------------------|--------------------------|---------------------------|
|                                      |                           |                          |                           |
| Mailing address:                     |                           |                          |                           |
| If you are an individual, list the i | names and addresses of an | y partnership of which y | ou are a general partner: |

## Property: List all taxable property owned by you or above partnerships in Jefferson County.

| Jefferson County Tax Acct. No.* | Property address or location** |
|---------------------------------|--------------------------------|
|                                 |                                |
|                                 |                                |
|                                 |                                |

- \* This is the property amount identification number assigned by the Jefferson County Appraisal District.
- \*\* For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

## REQUIRED FORM

<u>Bidder</u>: Please complete this form and include with bid submission.

| l,   | the     | undersigned     | representative     | of     | (company     |        | business   |
|--|---------|-----------------|--------------------|--------|--------------|--------|------------|
| name)                                      |         |                 |                    |        |              |        | eretofore  |
| referred to as company) being an adult o   | over th | e age of eighte | en (18) years of a | ge, af | ter being du | ly swi | orn by the |
| undersigned notary, do hereby depose       | and     | verify under o  | ath that the com   | ipany  | named abo    | ove, i | under the  |
| provisions of Subtitle F, Title 10, Govern | ment (  | Code Chapter 2  | 270:               |        |              |        |            |

- 1. Does not boycott israel currently; and
- 2. Will not boycott Israel during the term of the contract.

#### Pursuant to Section 2270.002, Texas Government Code:

1. **"Boycott Israel"** means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or an limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business association that exist to make a profit.

| Signature of Company F | lepresentative                  |  |
|------------------------|---------------------------------|--|
| Date                   |                                 |  |
|                        |                                 |  |
| On this day of         | f, 20, per                      | sonally appeared   |
|                        |                                 | , the above-named person, who after by me being  |
| duly sworn, did swea   | r and confirm that the above is | true and correct.  |
| Notary Seal            |                                 |  |
| ,                      | Notary Signature                |  |
|                        | Date                            | an a   |
|                        |                                 | REQUIRED FORM<br><u>Bidder</u> : Please complete this form<br>and include with bid submission. |

On this day, I, Deborah L. Clark, Purchasing Agent for Jefferson County, Texas, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that I did review the website of the Comptroller of the State of Texas concerning the listing of companies that is identified under Section 806.051, Section 807.051, or Section 2253.253 and I have ascertained that the below named company is not contained on said listing of companies which do business with Iran, Sudan, or any Foreign Terrorist Organization.

**Company Name** 

IFB/RFP/RFQ number

Certification check performed by:

**Purchasing Representative** 

Date

THIS FORM IS FOR OFFICE USE ONLY

#### **BID AFFIDAVIT**

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

| STATE OF  |   |   |
|---|---|---|
| BEFORE ME, the undersigned authority, a   | Notary Public in and for the State of   | ,   |
| on this day personally appeared   |   | , who   |
|   | (name)  |   |
| after being by me duly sworn, did depose  | and say:  |   |
| "[.   | am a duly authorized officer of   | of/agent  |
| (name)  |   |   |
| for   | and have been duly authorized to ex   | ecute the   |
|   |   |   |
| (name   | of firm)  |   |
| the Bidder is not now, nor has been for t<br>agreement or combination, to control the<br>persons to bid or not to bid thereon." | isiness prior to the official opening of this bid<br>he past six (6) months, directly or indirectly<br>e price of services/commodities bid on, or t | concerned in any pool or<br>o influence any person or |
| Fax:  | Telephone#  |   |
|   | Title:  |   |
| (print name)  |   |   |
| fine themes   |   |   |
| Signature:  |   | _   |
| SUBSCRIBED AND SWORN to before me b   | by the above-named  |   |
|   |   | on  |
| this the day of   | , 20  |   |
| REQUIRED FORM<br><u>Bidder</u> : Please complete this form<br>and include with bid submission.                                  | Notary Public in and for the State of   |   |

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

# JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS TO BUILDINGS A & C HIGHWAY 69 SOUTH BEAUMONT, TEXAS 77705

# **Burns Architecture, LLC**

JOB NO.: JCCCAC-23 DATE: March 29, 2024 ISSUED FOR BIDDING: July 30, 2024

CONTRACTORIES

3/29/2024

Architect



#### SECTION 000102 PROJECT DIRECTORY

## JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS BUILDINGS A&C

#### **BEAUMONT, TEXAS**

#### March 29, 2024 ISSUED FOR BIDDING: 7/30/2024

#### COUNTY JUDGE

#### JEFF BRANICK

#### COUNTY COMMISSIONERS

PRECINCT 1VERNON PIERCEPRECINCT 2CARY ERICKSONPRECINCT 3MICHAEL SINEGALPRECINCT 4EVERETTE "BO" ALFRED

#### SHERIFF

## ZENA STEPHENS

#### **ARCHITECT:**

#### **Burns Architecture, LLC**

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#### STRUCTURAL, MECHANICAL,

#### **ELECTRICAL, PLUMBING ENGINEER:**

#### GLS

1609 S. Chestnut, Suite 202
Luíkin, Texas 75901
Principal: Zach Parker, P.E.
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## COUNTY CONSTRUCTION CONTACT:

#### Captain Kenneth Harrell

5030 Hwy 69 South Beaumont, Texas 77705 Phone: (409) 550-7427 Email: kharrell@co.jefferson.tx.us





#### SECTION 000102 PROJECT DIRECTORY

## JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS BUILDINGS A&C

## **BEAUMONT, TEXAS**

#### March 29, 2024

**COUNTY JUDGE** 

JEFF BRANICK

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## **ARCHITECT:**

Burns Architecture, LLCPO Box 2639Galveston, TX 77553Principal:Kenneth C. Burns, AIAPhone:(817) 247-6640Email:kburns@burns3.com

#### STRUCTURAL, MECHANICAL,

# **ELECTRICAL, PLUMBING ENGINEER:**

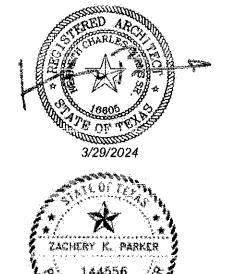
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#### SECTION 000103 TABLE OF CONTENTS FOR JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS-BUILDINGS A & C



## DIVISION 00 – INTRODUCTORY INFORMATION, PROPOSAL BIDDING REQUIREMENTS, AND CONTRACT REQUIREMENTS

Section 000102.....Project Directory Section 000103.....Table of Contents

## **DIVISION 1 – GENERAL REQUIREMENTS**

| Section 011000 | Project Description            |
|----------------|--------------------------------|
| Section 013300 |                                |
| Section 017319 |                                |
|                | Operation and Maintenance Data |

## **DIVISION 2 – EXISTING CONDITIONS**

None this project.

## **DIVISION 3 – CONCRETE**

Section 033000.....Concrete Structures

#### **DIVISION 4 – MASONRY**

Section 040500......Mortar and Accessories Section 041000.....Mortar and Masonry Grout Section 042000.....Masonry Section 042200....Concrete Masonry

#### **DIVISION 5 – METALS**

Section 051200 .....Steel Structures

#### **DIVISION 6 - WOOD AND PLASTIC**

None this project.

## **DIVISION 7 – THERMAL AND MOISTURE PROTECTION**

Section 079200.....Joint Sealants

## **DIVISION 8 – DOORS AND WINDOWS**

| Section 081113 | Standard Hollow Metal Doors and Frames |
|----------------|--|
| Section 083113 |  |
| Section 083463 | Detention Doors and Frames             |
|                | Standard Door Finish Hardware          |
| Section 087163 |  |
| Section 088853 |  |

#### **DIVISION 9 – FINISHES**

None this project.

## **DIVISION 10 – SPECIALTIES**

None this project.

## **DIVISION 11 - EQUIPMENT**

None this project.

## **DIVISION 12 – FURNISHINGS**

Section 125500.....Security Furnishings

## **DIVISION 13 – SPECIAL CONSTRUCTION**

None this project.

## **DIVISION 14 -- CONVEYING SYSTEM**

None this project.

## **DIVISIONS 20 - 23 - MECHANICAL**

| Section 221116 | Domestic Water Piping – PEX-A Tubing  |
|----------------|---------------------------------------|
| Section 221117 | Domestic Water Piping – PEX-B Tubing  |
| Section 221118 | Domestic Water Piping - Copper Tubing |
| Section 221316 | Sanitary Waste and Vent Piping        |
| Section 224200 | Commercial Plumbing Fixtures          |
| Section 230000 |                                       |
| Section 230709 | Piping Insulation                     |
| Section 232113 | Hydronic Piping                       |
| Section 233000 | HVAC Air Distribution                 |
| Section 237513 | . Air Handlers for Hydronic Systems   |

## **DIVISION 26 & 27-ELECTRICAL**

| Section 262010 | Electrical Service & Distribution |
|----------------|-----------------------------------|
| Section 265010 |                                   |
| Section 271010 | .Data & Telephone Cable Plant     |
| Section 276010 | .Fire Alarm System                |

## **DIVISION 28 - ELECTRONIC SAFETY AND SECURITY**

None this project.

## **DIVISION 31 - EARTHWORK**

None this project.

## **DIVISION 32 EXTERIOR IMPROVEMENTS**

Section 323113.....Fencing and Gates

## **DIVISION 33 – UTILITIES**

Section 330131.....TV Inspection of Sewer Pipelines

# **DIVISION 44 – POLLUTION AND WASTE CONTROL EQUIPMENT**

None this project.

## SECTION 011000 PROJECT DESCRIPTION

## JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS TO BUILDINGS A & C BEAUMONT, TEXAS

This project is the renovations to Buildings A & C at the Jefferson County Correctional Center located at 5030 Highway 69 South, Beaumont, TX 77705. The project shall be a lump sum bid.

General Contractors bidding this project shall include the following work in their bid:

## Work by Contractors:

- 1. Purchase and installation of all masonry work.
- 2. Purchase, fabrication and installation of hollow metal door frames and hollow metal doors.
- 3. Purchase and installation of detention locks and door hardware.
- 4. Purchase and installation of commercial door locks & door hardware.
- 5. Purchase and installation of intercoms, CCTV system, door control system and wiring.
- 6. Purchase and installation of smoke detectors/fire alarm system.
- 7. Purchase and installation of plumbing.
- 8. Purchase and of chain link fencing including gate/door, lock boxes, etc.
- 9. Purchase and installation of epoxy wall finish and floor finish where required.
- 10. Purchase and installation of all electrical work. Installation of all wiring.
- 11. Purchase and installation of all mechanical/HVAC work.
- 12. Purchase/provide all materials required to perform work noted above.

## Work by Jefferson County:

- 1. Sawcutting existing concrete slabs.
- 2. All demolition and removal of demolished items.
- 3. Installation of countertops at control rooms.
- 4. Installation of dayroom furnishings to include table, seat, TV, kiosk, inmate phone and detention mirror.
- 5. Painting of all surfaces.
- 6. Installation of all bunks.
- 7. Purchase/provide all materials required to perform work noted above.

The specifications included herein apply to each section of work listed above unless noted: (By Owner).

## END OF SECTION

## SECTION 013300 SUBMITTALS AND SUBSTITUTIONS

#### PART 1 GENERAL

#### 1.1. DESCRIPTION

A. Work included: Make submittals required by the Contract Documents, and revise and resubmit as necessary to establish compliance with the specified requirements.

## 1.2. QUALITY ASSURANCE

- A. Coordination of submittals:
  - 1. Prior to each submittal, carefully review and coordinate all aspects of each item being submitted.
  - 2. Verify that each item and the submittal for it conform in all respects with the specified requirements.
- B. Substitutions:
  - 1. The Contract is based on the standards of quality established in the Contract Documents. Substitutions will be considered only when approved by the Architect at time of bidding. Acceptance of the contractor's bid does not constitute automatic approval of the proposed substitution. No additional monies will be paid to the contractor when proposed substitutes are not approved, and the original item or product specified is required to be installed.
  - 2. Do not substitute materials, equipment, or methods unless such substitution has been specifically approved in writing for this work by the Architect.
  - 3. In the event a contractor, sub-contractor, supplier, installer, and/or vendor intends to provide and/or install materials other than specified, he/she may do so provided the substitution complies with the contract document's requirements in each and all respects.
- C. "Or equal":
  - 1. Where the phrase "or equal," occurs in the contract documents, the bidder may propose equal products. The burden rests upon the bidder to confirm products are Equal. Architect will not review and provide written approval to bidder. Should any product be proposed that proves to not be Equal, bidder shall provide an equal product at no additional cost to Owner.

#### 1.3. SUBMITTALS

A. Make submittals of Shop Drawings, Samples, substitution requests, and other items in accordance with the provisions of this Section. Provide all long lead items to Architect within 20 days after Notice to Proceed.

## PART 2 PRODUCTS

## 2.1. SHOP DRAWINGS

- A. Scale and measurements: Make Shop Drawings accurately to a scale sufficiently large enough to show all pertinent aspects of the item or items and its method of connection to the work.
- B. Drawing and Data Submittals:
  - 1. Submit one (1) set electronically. Contractor shall establish a system of tracking and handling submittals electronically.
  - 2. If drawings cannot be submitted electronically, submit two (2) complete sets; 1 set will be retained by the Architect, 1 set will be returned to the CM.
- C. Review comments of the Architect will be shown on the shop drawings when it is returned to the CM. The CM may make and distribute such copies as are required for his purposes.

## 2.2. MANUFACTURER'S LITERATURE

- A. Where contents of submitted literature from manufacturers include data not pertinent to the submittal, clearly show, which portions of the contents is being submitted for review.
- B. Submit the number of copies, which are required to be returned plus, one copy which will be retained by the Architect and an additional copy when consultants are included.

## 2.3. SAMPLES

- A. Provide Sample or Samples identical to the precise article proposed to be provided. Identify as described under "Identification of Submittals" below.
- B. Number of Samples required:
  - 1. Unless otherwise specified, submit actual samples in the quantity, which is required to be returned, plus two, which will be retained by the Architect.
  - 2. By pre-arrangement in specific cases, a single Sample may be submitted for review and, when approved, be installed in the work at a location agreed upon by the Architect.

# 2.4. COLORS AND PATTERNS

A. Unless the precise color and pattern is specifically called out in the Contract Documents, and whenever a choice of color or pattern is available in the specified products, submit accurate color samples and pattern charts to the Architect for selection. Photocopies of color charts or samples printed from the manufacturer's website are not acceptable.

## PART 3 EXECUTION

## 3.1. IDENTIFICATION OF SUBMITTALS

A. Consecutively number all submittals.

- 1. When material is resubmitted for any reason, transmit under a new letter of transmittal and with a new transmittal number.
- 2. On re-submittals, cite the original submittal number for reference.
- B. Accompany each submittal with a letter of transmittal showing all information required for identification and checking.
- C. On at least the first page of each submittal, and elsewhere as required for positive identification, show the submittal number, specification section, and drawing in which the item was included.
- D. Maintain an accurate submittal log for the duration of the work, showing current status of all submittals at all times. Make the submittal log available to the Architect for his review at each monthly meeting.

# 3.2. GROUPING OF SUBMITTALS

- A. Unless otherwise specified, make submittals in groups containing all associated items to assure that information is available for checking each item when it is received.
  - 1. Partial submittals may be rejected as not complying with the provisions of the Contract and of this section.
  - 2. Submit in one package, physical samples of all materials requiring a color selection. No color selections will be made until all color samples requiring selection have been submitted.
  - 3. Color selections for exterior and interior may be submitted as two distinct groupings.

## 3.3. TIMING OF SUBMITTALS

- A. Make submittals far enough in advance of scheduled dates for installation to provide time required for reviews, for securing necessary approvals, for possible revisions and resubmittals, and for placing orders and securing delivery.
- B. In scheduling, allow at least fifteen (15) calendar days for review by the Architect and Architect's consultants following his receipt of the submittal.

# 3.4. ARCHITECT'S/ARCHITECT'S CONSULTANT'S REVIEW

- A. Review by the Architect or Architect's Consultant's does not relieve the sub-contractor from responsibility for errors, which may exist in the submitted data.
- B. Revisions:
  - 1. Make revisions required by the Architect or Architect's Consultants.
  - 2. Make only those revisions directed or approved by the Architect or Architect's Consultants.

## 3.5. COORDINATION DRAWINGS

A. Provide information required by Project Coordinator for preparation of coordination drawings.

B. Review drawings prior to submission to Architect.

## 3.6. SUBMITTALS FOR REVIEW

- A. Submit the following for individual sections, submit them for review:
  - 1. Product data.
  - 2. Shop drawings.
  - 3. Samples for selection.
  - 4. Samples for verification.
- B. Submit to Architect for review for the limited purpose of checking for conformance with information given and the design concept expressed in the contract documents.
- C. Samples will be reviewed only for aesthetic, color, or finish selection.
- D. After review, provide copies and distribute in accordance with SUBMITTAL PROCEDURES article below and for record documents purposes described in Division 1.

## 3.7. SUBMITTALS FOR INFORMATION

- A. When the following are specified in individual sections, submit them for information:
  - 1. Design data.
  - 2. Certificates.
  - 3. Test reports.
  - 4. Inspection reports.
  - 5. Manufacturer's instructions.
  - 6. Manufacturer's field report.
  - 7. Other types indicated.
- B. Submit for Architect's knowledge as contract administrator or for Owner. No action will be taken.

## 3.8. SUBMITTALS FOR PROJECT CLOSEOUT

- A. When the following are specified in individual sections, submit them at project closeout:
  - 1. Project record documents.
  - 2. Operation and Maintenance data.
  - 3. Warranties.
  - 4. Bonds.
  - 5. Other types as indicated.
- B. Submit for Owner's benefit during and after project completion.
- C. Submit two copies of project close out documents.

## **END OF SECTION**

# **SECTION 01 73 19**

## INSTALLATION - MECHANICAL

## PART 1-GENERAL

#### 1.1 SCOPE

The scope of the mechanical phase of this project shall include all labor, materials, equipment, etc., required to fulfill the intent of the Contract Documents and shall include the work specified under the subsequent sections of these specifications.

#### 1.2 RELATED DOCUMENTS

All applicable provisions of Divisions 0 and 1 govern work under this Division. Refer to these articles in the specifications for additional Information.

#### 1.3 REFERENCE STANDARDS

- A. All work shall be performed in full accord with the latest editions of the applicable state, and national building codes and local ordinances.
- B. Refer to each section for applicable codes and reference standards.

#### 1.4 FEES, PERMITS AND TAXES

The Contractor shall make arrangements for and pay for all inspection fees, connections fees permits required by local authorities. The Contractor shall also pay all taxes levied for labor and materials associated with work under this Division.

#### 1.5 SUBMITTALS

- A. The symbol "<S>" indicates a requirement for submittals.
- B. Refer to SECTION 01300 for additional information on submittals.
- C. Refer to AIA General Conditions.
- D. In addition to the requirements of the above referenced portions of this specification, all Subcontractors proposing to do work under this Division shall comply with the following additional requirements:
  - 1. These specifications and drawings are intended to indicate a standard of quality for materials and equipment which is established by the listing of manufacturers' names and catalog numbers and/or by referenced standards. Materials and equipment that do not comply with these standards of quality will not be considered for substitution.
  - 2. As soon as practicable and within thirty (30) days after the award of the contract and before beginning the fabrication of any material or the installation of any equipment, data shall be submitted for approval on equipment and materials where noted. Materials (pipe, fittings, etc.) may be enlisted with the name of the manufacturer and identifying catalogue numbers. Data for equipment shall include manufacturer's

- 3. Notwithstanding any reference in the specifications to any article, device, product, material, fixture, form or type of construction by name, make or catalogue number, such references shall be interpreted as establishing a standard of quality and shall not be construed as limiting competition; and the Contractor, in such cases, may at his option use any article, device, product material, fixture, form or type of construction which in the judgment of the Architect/Engineer expressed in writing, is equal to that specified.
- 4. All data shall be carefully examined and shall be forwarded for approval with a signed certification to the effect that the data has been carefully checked and found to be correct with respect to dimensions and available space and that the equipment complies with all requirements for the specifications.
- 5. Point out in writing all deviations between the plans and specifications and the materials submitted.
- It is understood that proof of equality is the responsibility of the Contractor and/or supplier and that it is not the responsibility of the Architect/Engineer to prove the inequality of the proposed substitutions. Furthermore the decisions of the Architect/Engineer are final;
- E. While it is not the intention of the Architect/Engineer to discriminate against any manufacturer of equipment which is equal to specified equipment, a strict interpretation of such equality will be exercised by the Architect/Engineer in considering any equipment offered as a substitute for equipment and in the specification. It shall be the responsibility of the Contractor to submit with each request for approval of substitute material or equipment, sufficient data to show conclusively that it is equal to the material or equipment specified.
- F. Contractor shall submit shop drawings and/or diagrams for approval and for job coordination in all cases where significant deviations from the contract drawings are contemplated because of job conditions, interferences, or substitutions of equipment, or when requested by the Architect/Engineer for purposes of clarification of the Contractor's intent. He shall also submit detailed shop drawings, rough-in sheets, etc., for all special or custom built items of equipment.
- G. Should any substitute items be submitted and disapproved, then those items must be furnished exactly as described herein.
- H. The Architect/Engineer's review of shop drawings and/or submittal data shall not relieve the Contractor of responsibility for deviations from the contract drawings or specifications.
- I. The size of mechanical equipment shown on the drawings is based on the dimensions of a particular manufacturer. While other manufacturers may be acceptable, it is the responsibility of the Contractor to determine if the equipment he proposes to furnish will fit in the space. Shop drawings shall be prepared when required by the Architect/Engineer or Owner to indicate a suitable arrangement.
- J. Space allocations and utility rough-ins have been designed on the basis of equipment items named by manufacturer and model number. If any equipment not so named is offered which differs substantially in dimension or configuration from the named equipment, provide scaled shop drawings showing that the substitute can be installed in the same space available without interfering with other trades or with access for operation and maintenance in the completed project. The Installer shall coordinate final rough-in locations with actual

equipment furnished.

# 1.6 OPERATING AND MAINTENANCE MANUALS AND INSTRUCTIONS

- A. The symbol "<OM>" indicates a requirement for operating and maintenance manuals to be furnished.
- B. The Owner's operating personnel shall be instructed by the Contractor on how to start and operate each item of equipment. Safety features shall be pointed out, particularly the possible trouble shooting which might be done to remedy operating problems.
- C. The Owner's operating personnel shall be thoroughly instructed in the operation of the control system. Instruction should include an explanation of the control system and system sequence of operation, the proper set points of each thermostat, etc., and how to change the settings to accommodate overheating and overcooling, or incorrect humidity. Instructions shall include an explanation of components which should not be tampered with or control settings which should not be changed except by authorized personnel of the Control Manufacturer. Thermostat keys shall be turned over to the Owner.
- D. Relative to the air conditioning system, instruct the Owner's operating personnel in the following:
  - 1. Removal of service access panels from equipment. If special tools are required, turn over to the Owner at last one set.
  - 2. Method of removing air filters.
  - 3. Method of cleaning permanent type air filters.
  - 4. How to drain and fill all piping and equipment.
  - 5. How to vent air from the system.
  - 6. Location of concealed valves, traps, air splitters, automatic valves and dampers, etc., requiring periodic maintenance and location of access to them.
- E. Provide (2) two copies of operating and maintenance manuals. Manuals shall be bound in large ring, loose-leaf binders and contain the following:
  - 1. Manufacturer's instructions and/or installation manual.
  - 2. Manufacturer's service manual.
  - 3. Manufacturer's lubrication chart listing types of lubricant to be used on each item of equipment and recommended frequency of lubrication.
  - 4. Electrical diagrams of each equipment "packaged" control system.
  - 5. Diagrams of automatic temperature control systems, identifying each item by name, location and number showing sequence of operation. Each component of a control system shall be identified. All diagrams shall be up-to-date, reflecting any on-the-job changes.
  - 6. Parts lists and identifying part numbers with prices of each part. The name and address of the nearest distributor from which parts can be obtained.

#### 1.7 WARRANTY

Contractor shall warrant all workmanship, material, equipment systems etc., provided by him for a period of one year after substantial completion of the project. This warranty means that Contractor shall make good to the Owner, at no cost, any defects that become apparent during the year following substantial completion. This warranty is in addition to any other guarantees or warranties

## 1.8 DEFINITIONS

The following words and phrases as used herein are hereby defined:

- A. "Provide": Furnish and install all material and labor required for a complete installation ready for operation in accordance with the intent of the Contract Documents.
- B. "As required": Indicates that the Contractor shall perform the work or provide the material as indicated in accordance with manufacturer's installation instructions; and in accordance with applicable codes or regulations; and in a workmanlike manner as defined by good local practice.
- C. "Or equal": Indicates that the Contractor may substitute equipment by another manufacturer if the features of the equipment indicated by manufacturer's name and/or described are, in the judgment of the Architect/Engineer, adequate. Submittals for approval are required where indicated.
- D. "Contractor": Where the word "Contractor" is used, then refer to the Contractor engaged to execute the work under this division of the specifications only, even though he maybe technically described as a sub-contractor.
- E. "Intent of the Contract Documents": The specific intent of these documents is to provide to the Owner, in a thoroughly functional condition, all the various systems, equipment, etc., indicated herein. Final authority over interpretation of the "intent" shall rest with the Architect/Engineer.
- F. "Shall": Indicates a mandatory requirement.

## 1.9 INSPECTION OF THE SITE

- A. The drawings are prepared from the best information available and reflect all conditions commensurate with this information. However, the contractor should visit the site prior to submitting a proposal and should verify the locations, sizes, depths, pressures, etc., of all existing utilities and familiarize himself with working conditions, hazards, existing grades, soil conditions will impair the proper operation of the utilities, the Architect/Engineer should be notified in writing.
- B. All proposals shall take these existing conditions and any revision required into consideration.

## 1.10 CONSTRUCTION REQUIREMENTS

A. The Contractor shall be responsible for getting his material and apparatus into the building and shall carefully lay out his work at the site to conform to the structural conditions, to provide proper grading of lines, to avoid all obstructions and to conform to the details of the installation supplied by the manufacturer of the equipment to be installed. Furnish all necessary pipe lines and control lines whether indicated on the drawings or not. The drawings do not give exact details as to elevations of pipe lines nor do they show exact locations of pipe to scale.

- B. Piping elevations shall be handled by giving precedence to pipes which require a stated grade for proper operation. Devices necessary for installation and support of pipes, and equipment(such as sleeves, inserts, etc.) shall be located and installed as the construction progresses in order to allow completion of each phase of the work in the proper sequence.
- C. Drawings showing the extent and arrangement of the work of a particular trade shall be used together with drawings showing extend and arrangement of work of other trades to insure that the Contractor in laying out and installing his work shall do so in a manner such that the work of the several trades may progress in the most direct, workmanlike and harmonious manner.
- D. The Contractor shall be responsible for the proper location and size of slots, holes or openings in the building structure pertaining to his work, and for the correct location of pipe sleeves. The drawings indicate the extend and general arrangement of the various systems, but if any departures from these drawings are deemed necessary by the Contractor, detailed drawings and descriptions of these departures and a statement of the reasons therefore shall be submitted to the Architect/Engineer as soon as practicable.

## No departures from the arrangements shown on the drawings shall be made without prior written approval of Architect/Engineer.

- E. In general, piping and ductwork in finished areas of the building shall be run concealed unless noted and directed otherwise. Should any conditions arise which would cause any piping or ductwork to be exposed in finished areas, it shall be immediately called to the Architect/Engineer's attention. In unfinished spaces such as equipment rooms, all pipe and duct shall be run as high as possible, shall be run to a continuous grade and shall be grouped wherever it is feasible to do so.
- F. Equipment shall be installed in such a manner to make oiling devices and parts requiring service and maintenance readily accessible.
- G. All pipe, duct, etc., shall be cut accurately to measurements established at the building and shall be worked into place without springing or forcing. All ducts and pipes run exposed in machinery and equipment rooms shall be installed parallel to the building planes except that the lines shall be sloped to obtain the proper pitch. Piping and ducts run above furred ceilings, etc., shall be similarly installed, except as otherwise shown. All pipe openings shall be kept closed during construction until the systems are closed with final connections.
- H. The construction details of the building are illustrated on the Architectural and Structural drawings. The trades shall acquaint themselves with the details before submitting their bid as no allowance will be made because of unfamiliarity with these details. For new construction, place all inserts to accommodate the ultimate installation of pipe hangers in the forms before concrete is poured and set sleeves in forms before construction. For existing construction, all required inserts shall be "drilled-in" and all openings required through concrete or masonry shall be "saw-cut" or "core drilled" with tools specifically designed for this purpose. Explosive or compression driven inserts shall <u>only</u> be allowed for use as approved by SMACNA <u>and</u> the manufacturer of these devices. All concealed lines shall be installed as required by the pace of the job to precede the general construction.
- I. The mechanical plans do not give exact locations of outlet, fixtures, equipment items, etc. The exact location of each item shall be determined by reference to the general plans and to all detail drawings, equipment drawings, roughing-in drawings, etc., by measurements at the

building and in cooperation with other trades. Minor relocations necessitated by the conditions at the site or directed by the Owner shall be made without additional cost to the Owner.

J. All oiling devices and all parts of equipment requiring adjustment shall be easily accessible. Equipment shall be so located and installed as to permit convenient and safe maintenance and future replacement. The trade furnishing the equipment shall be responsible prior to ordering same in the event that equipment specified and/or approved is incompatible with this requirement.

## 1.11 SLEEVES

- A. Each and every pipe and duct, regardless of material, which passes through a concrete slab, (except slab on grade), masonry wall, roof or other portion of the building structure shall be free from the structure and shall pass through a sleeve furnished and installed by the Subcontractor responsible for the work involved.
- B. Above grade and dry location sleeves shall be constructed from 20 to 22 gauge galvanized steel and shall be flush on both sides of wall surface penetrated. The sleeves shall be sized to allow free passage of the pipe to be inserted, and when this pipe is to be insulated, the sleeves shall be large enough to pass the insulation. Floor sleeves located in pipe chases shall extend up two inches (2") above the floor slab.
- C. Sleeves passing through walls or floors on or below grade and/or in moist areas shall be constructed of galvanized steel, schedule 40 pipe and shall be designed with suitable flange in the center of the floor or wall to form a waterproof passage. After the pipes have been installed in the sleeves, void space around the pipe shall be caulked to insure a waterproof penetration. Fire ratings of rated walls and floors shall be maintained by the use of approved materials.

## 1.12 ISOLATION

- A. Transmission of perceptible vibration, structure-borne noise, or objectionable air borne noise to occupied areas by equipment installed under this contract will not be permitted.
- B. The isolation supplier shall be a firm or individual capable of dealing effectively with vibration and noise characteristics, effects and criteria and have facilities and capabilities for measuring and evaluating such disturbances and the preparation of drawing and installation instructions.

## 1.13 CONSTRUCTION SAFETY

Contractor assumes all responsibility regarding the safety of his personnel on the project during construction. The Contract Documents do not include materials, procedures, components, etc., required to insure construction safety. Refer to General Conditions and Supplementary General Conditions for additional information.

## 1.14 DAMAGE

A. Contractor shall be responsible for damage to project caused by Contractor's failure to recognize hazards associated with items such as leaks, scheduling of work, inexperienced workmen, excessive cutting, etc.

# B. Contractor shall repair, at no expense to the Owner, any such damage to the satisfaction of the Owner.

C. Contractor shall familiarize himself with working conditions to the extent that he shall be responsible for damage to concealed piping, wiring and other equipment to remain and shall repair any damage caused by his negligence at no cost to the Owner.

## 1.15 FLOOR, CEILING AND WALL PLATES

In addition to the requirements of the above referenced portions of this specification, all Subcontractors shall furnish a chromium plated sectional escutcheon in each finished space on each pipe of hanger rod penetrating a wall, floor or ceiling. Escutcheons shall be sized to fit snugly to all lines and where the lines are insulated, the escutcheons shall be fit snugly over the insulation. Where required, these plates shall be provided with set screws so that they fit snugly against the finished surface. All equipment rooms are classified as finished space.

#### 1.16 SAFETY GUARDS

Contractor shall furnish and install all safety guards required. All belt driven equipment, projecting shafts and other rotating parts shall be enclosed or adequately guarded.

## 1.17 STORAGE OF MATERIALS

Each Contractor shall provide space for storage of materials, equipment or tools at ground level. Any storage contemplated within the building will be allowed only upon specific approval of the Architect/Engineer.

## 1.18 LOCAL CUSTOMS

Each Sub-contractor shall comply with local customs as to which particular trade shall install any part or parts of any work or equipment specified herein.

## 1.19 MANUFACTURER'S DIRECTIONS

The manufacturer's published directions shall be followed in the delivery, storage, protection, installation, piping and wiring of all equipment and material. The Contractor shall promptly notify the Architect/Engineer in writing of any conflict between the requirements of the contract documents and the manufacturer's directions and shall obtain the Architect/Engineer's instructions before proceeding with the work. Any such work performed that does not comply with the manufacturers' directions shall have deficiencies corrected at no cost to the Owner.

## PART 2-PRODUCTS

#### 2.1 MATERIALS

All materials shall be new and free from defects at the time of installation. Materials or equipment damaged in shipment or otherwise damaged prior to installation shall not be repaired at the job site, but shall be replaced with new materials.

## 2.2 MANUFACTURER'S REQUIREMENTS

When a manufacturer's name appears in these specifications, it is not to be construed that the manufacturer does not have to meet the full requirements of the specifications or that his standard cataloged item will be acceptable.

## 2.3 SERVICE AND REPAIR PARTS

All equipment installed on this project shall have local representation, local factory authorized service, and a local stock of repair parts.

## 2.4 FLAME SPREAD PROPERTIES OF MATERIALS

All materials and adhesives used for air conditioning filters, acoustical lining, and insulation shall conform to NFPA and UL life, safety and flame spread properties of materials. The composite classifications shall not exceed 25 for a flame spread rating and 50 for a smoke developed rating for these classifications as listed for the basic materials. The finishes, adhesives, etc., specified for each system and shall be such when completely assembled.

## 2.5 ACCESS PANELS

Provide flush mounted metal access panels and frames with concealed hinges and key actuated locks for all concealed and otherwise inaccessible valves, parts, fittings, equipment, filters, etc. and as required for inspection or service.

## PART 3—EXECUTION

## 3.1 WORKMANSHIP

- A. All work shall be done by experienced craftsmen skilled in the applicable trade.
- B. Unprofessional and incomplete work shall be rejected and corrected at no additional expense.

#### 3.2 PROTECTION OF EQUIPMENT

- A. The Contractor shall continuously maintain adequate protection of stored materials and installed equipment. Fixtures and equipment, whether located inside or outside, shall be tightly covered with sheet polyethylene or waterproof tarpaulin as protection against dirt, rust, moisture and abuse from other trades. Adequate air circulation shall be provided under any protective sheet to prevent condensate build up.
- B. Materials and equipment shall not be stored directly on the ground. Ductwork, piping and equipment shall not be used by other trades as supports for scaffolds or personnel. At the completion of the work, equipment, fixtures, exposed supports and piping shall be cleaned of loose dirt, construction debris, over spray, etc., to the satisfaction of the Architect/Engineer. Repairs made necessary by damage shall be paid for by the Contractor.

## 3.3 PROTECTION OF STRUCTURE

Contractor in performing his work shall take particular care not to damage the structure. All finished floors and step treads shall be covered to prevent any damage by workmen or their tools and equipment during the construction of the building. In addition, each Contractor shall protect any materials on the job site whether a part of this contract or the property of another Contractor.

## 3.4 FOUNDATIONS

Equipment shall be set in place on the bases, leveled and aligned by means of shims, piped, then grouted in, in that order. After grouting, the forms shall be removed and the surfaces of the foundation shall be hand-rubbed with carborundum. Concrete work shall conform to the requirements of General Specifications, Concrete Work, of this specification.

## 3.5 CONFLICTS, INTERFERENCES AND COORDINATION BETWEEN TRADES

- A. The drawings are not to be construed as shop drawings, but indicate the extent, general location, arrangement, etc., of piping systems and equipment.
- B. Each trade shall coordinate its work with that of the other trades. Piping interference shall be handled by giving precedence to pipe lines which require a stated grade for proper operation. Where space requirements conflict, the following order of precedence shall be observed:
  - 1. Building lines
  - 2. Structural members
  - 3. Soil and drain piping
  - 4. Vent piping
  - 5. Refrigerant piping
  - 6. Condensate piping
  - 7. Supply ductwork
  - 8. Exhaust ductwork
  - 9. Domestic water
  - 10. Electrical conduit
  - 11. Natural gas piping
- C. In the event of conflicts between specifications and drawings, drawings shall take precedence over specifications except in matters pertaining to quality, applications, and coordination between trades, which shall be governed by specifications.
- D. In the event of conflict between codes, as interpreted by the authority having jurisdiction and the contract documents, the codes shall govern.
- E. In the event of conflict between manufacturer's installation instructions and the drawings, the manufacturer's installation instructions shall govern.

#### 3.6 CUTTING AND PATCHING

- A. Contractor shall not cut any structural element or any finished work without permission from the Architect/Engineer.
- B. Contractor shall cut and patch all paving as required by the installation of buried piping, including utilities.

#### 3.7 CONORETE WORK

All forming, reinforcing and concrete as indicated such as equipment bases, plumbing stack support pads, grease interceptors, catch basin and headwalls, shall conform to applicable portion of Division 3 CONCRETE.

## 3.8 PAINTING

- A. All exposed piping, equipment, etc., shall be left clean and free from rust or grease and ready for the paint.
- B. Where equipment finishes are damaged, Contractor shall obtain matching color touch-up paint from the equipment's manufacturer and paint as required.

#### 3.9 LUBRICATION

Contractor shall provide all lubricants for the operation of all equipment until acceptance. The Contractor shall be required to protect all bearings during the installation and shall thoroughly grease steel shafts to prevent corrosion. All motors and other equipment shall be provided with covers as required for proper protection during construction. All equipment bearings requiring periodic lubrication shall be provided with proper fittings for this purpose. Where equipment requiring such lubrication is not readily accessible due to location, copper tubing extensions shall be provided in addition to lubrication fittings.

#### 3.10 ELECTRICAL WORK

The electrical design and drawings are based on the equipment scheduled and shown on the drawings and should any mechanical equipment requiring changes to the electrical design be approved, the required electrical changes shall be made at the expense of the trade furnishing the changed equipment and at no cost to the Owner.

#### 3.11 EQUIPMENT CONNECTION

Contractor shall bring required services to equipment items furnished under other sections of this specification or by the Owner, Make final connections, and leave equipment ready for operation. Where it is necessary for Contractors performing work covered by this section to make final connections to items of equipment being furnished by Contractors under other sections, all such work shall be performed in a neat and workmanlike manner and all materials shall be of quality and finish normally used for such installation.

#### 3.12 OPERATING PRIOR TO COMPLETION

When any piece of mechanical or electrical equipment is operable and it is to the advantage of the Contractor to operate the equipment, he may do so providing that he properly cleans the equipment, installs clean filter media, properly adjusts and completes all punch list items before final acceptance by the Owner. The date of acceptance and the start of the warranty may not be the same date.

#### 3.13 EQUIPMENT AND ARRANGEMENTS

All equipment shall be installed in a manner to permit access to all surfaces requiring access. All valves, motors, drives, lubrication devices, filters and other necessary items shall be installed in a position to allow removal for service without disassembly of another part.

#### 3.14 EXECUTION OF WORK

The Contractor shall plan, schedule and execute his work and that of any of his Subcontractors so as not to interfere with the work of other trades or Contractors in the building or on the premises.

#### 3.15 FLASHING AND WATERPROOFING

All building penetrations to outside shall be flashed and counter flashed as required to eliminate leaks.

#### 3.16 TESTS

All tests shall be made by Contractor and repeated until approved by the Architect/Engineer. Piping systems shall not be covered or otherwise concealed until tests have been made and approvals obtained. Notify the Architect/Engineer four days prior to tests to allow for scheduling. Test the piping systems as indicated in applicable articles.

3.17 FINAL OBSERVATIONS

It shall be the duty of the Contractor to make a careful inspection trip of the entire project, assuring himself that the work on the project is ready for final acceptance, before calling upon the Architect/Engineer to make a final observation.

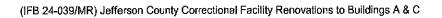
3.18 DEMOLITION AND SALVAGE

1

- A. Where demolition of equipment or materials is required Contractor shall minimize cutting and exercise all due caution to leave undamaged surfaces, material and equipment meant to remain.
- B. All existing items that are to be removed shall remain the property of the Owner unless declared as unsalvageable. Unsalvageable materials shall become the property of the Contractor and be removed from the site. Items declared as Owner's property shall be neatly stored on the site as directed by the Owner.

#### END OF SECTION

491



#### PART 1 GENERAL

#### 1.1. **DESCRIPTION**

A. Work included: To aid the continued instruction of operating and maintenance personnel, and to provide a positive source of information regarding the products incorporated into the work, furnish and deliver the data described in this Section and in pertinent other Sections of these Specifications.

#### B. Related work:

- 1. Documents affecting work of this Section include, but are not necessarily limited to, General Conditions, Supplementary Conditions, and Sections in Division 1 of these Specifications.
- 2. Required contents of submittals also may be amplified in pertinent other Sections of these Specifications.

#### **1.2. QUALITY ASSURANCE**

A. In preparing data required by this Section, use only personnel who are thoroughly trained and experienced in operation and maintenance of the described items, completely familiar with the requirements of this Section, and skilled in technical writing to the extent needed for communicating the essential data.

#### **1.3. SUBMITTALS**

- A. Comply with pertinent provisions of Division 1.
- B. Submit preliminary draft of the proposed Manual or Manuals to the CM who will forward them to the Architect for review and comments.
- C. Unless otherwise directed in other Sections or in writing by the Architect, submit the final Manual to the CM prior to indoctrination of operation and maintenance personnel.

#### PART 2 PRODUCTS

#### 2.1. INSTRUCTION MANUALS

A. Where instruction Manuals are required to be submitted under other Sections of these Specifications, prepare in accordance with the provisions of this Section.

#### B. Format:

- 1. Size: 8<sup>1</sup>/<sub>2</sub>"×11"
- 2. Paper: White bond, at least 20 lb. weight
- 3. Text: Neatly written or printed.
- 4. Drawings: 11" in height preferable; bind in with text; foldout acceptable but fold to fit within the Manual and provide a drawing pocket inside rear cover or bind in with text.
- 5. Flysheets: Separate each portion of the Manual with neatly prepared flysheets briefly describing contents of the ensuing portion; flysheets may be in color.
- 6. Binding: Use heavy-duty plastic or fiberboard covers with binding mechanism concealed inside the Manual; 3-ring binders will be acceptable; all binding is subject to the Architect's approval.

- 7. Measurements: Provide all measurements in U.S. Standard units such as feet and inches, lbs. and cfm; where items may be expected to be measured within ten years in accordance with metric formulas, provide additional measurements in the "International System of Units" (SI).
- C. Provide front and back covers for each Manual, using durable material approved by the Architect, and clearly identified on or through the cover with at least the following information:

#### **OPERATING AND MAINTENANCE INSTRUCTIONS**

#### Name and Address of Work

#### Name of Contractor

#### General Subject of this Manual

- D. Contents: Include at least the following:
  - 1. Neatly typewritten index near the front of the Manual, giving immediate information as to location within the Manual of all emergency information regarding the installation.
  - 2. Complete instructions regarding operation and maintenance of all equipment involved including lubrication, disassembly, and re-assembly.
  - 3. Complete nomenclature of all parts of all equipment.
  - 4. Complete nomenclature and part number of all replaceable parts, name, and address of nearest vendor, and all other data pertinent to procurement procedures.
  - 5. Copy of all guarantees and warranties issued.
  - 6. Manufacturer's bulletins, cuts, and descriptive data, where pertinent, clearly indicating the precise items included in this installation and deleting, or otherwise clearly indicating, all manufacturer's data with which this installation is not concerned.
  - 7. Such other data as required in pertinent Sections of these Specifications.

#### PART 3 EXECUTION

## 3.1. INSTRUCTION MANUALS

- A. Preliminary:
  - 1. Prepare a preliminary draft of each proposed Manual.
  - 2. Show general arrangement, nature of contents in each portion, probable number of drawings and their size, and proposed method of binding and covering.
  - 3. Secure the Architect's and CM's approval prior to proceeding.
- B. Final: Complete the Manuals in strict accordance with the approved preliminary drafts and the Architect's and CM's review comments.
- C. Revisions:
  - 1. Following the indoctrination and instruction of operation and maintenance personnel, review all proposed revisions of the Manual with the Architect and CM.

## END OF SECTION

# SECTION 03 30 00

## CONCRETE STRUCTURES

#### PART 1 - GENERAL

#### 1.1 DESCRIPTION

A. This item governs for construction of concrete structures, foundations, paving and slabson-ground.

#### 1.2 RELATED WORK

- A. 00300 INFORMATION AVAILABLE TO BIDDERS (Subsurface Exploration)
- B. 01410 TESTING LABORATORY SERVICES
- C. 02220 STRUCTURAL EXCAVATION AND BACKFILL
- D. 07190 WATERPROOFING

#### 1.3 SUBMITTALS

- A. Submit mix designs for strength.
- B. Samples Submit samples of the following for testing:
  - 1. Aggregate samples indicating full range of size and type.
  - 2. Admixtures proposed for use.
  - 3. Cement proposed for use.
- C. Tests Make test specimens maintain check on concrete strength throughout job. Refer to SECTION 01410 TESTING LABORATORY SERVICES.
- D. Provide manufacturer literature on any proposed additive, including accelerators, retarders, and curing agents. Do not use any additive until approved by Engineer.
- E. Contractor assumes responsibility for design of concrete.

#### 1.4 REFERENCE STANDARDS

- ACI 117 Standard Specifications for Tolerances for Concrete Construction and Materials
- ACI 211 Recommended Practice for Selecting Proportions for Normal Weight Concrete
- ACI 301 Specifications for Structural Concrete for Buildings
- ACI 305 Recommended Practice for Hot Weather Concreting
- ACI 306 Recommended Practice for Cold Weather Concreting
- ACI 315 Detailing Reinforced Concrete Structures
- ACI 318 Building Code Requirements for Reinforced Concrete
- ASTM A185 Specifications for Welded Wire Fabric
- ASTM A615 Specifications for Deformed Reinforcing Steel
- ASTM C33 Specifications for Concrete Aggregates
- ASTM C94 Specifications for Ready Mixed Concrete
- ASTM C150 Specifications for Portland Cement

CONCRETE STRUCTURES

JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS – BLDGS A&C (IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C 033000 PAGE 1 of 7 Page 85 of 278

#### PART 2 - PRODUCTS

2.1 CONCRETE

Ready mixed conforming to ASTM C94 or site mixed.

- A. Cement ASTM C150, Type 1; no caked cement; one brand for one structure; deliver in bags for site mixing. No fly ash or cement substitute is allowed to replace required cement content.
- B. Water Free from oils, acids, alkalis, organic matter, salts, or other deleterious substances.
- C. Coarse Aggregate ASTM C33. Refer to ACI 301-3.6 for maximum size, other than the following:
  - 1. Slabs-on-Ground: 1-inch maximum.
  - 2. Grade Beams: 1-inch maximum.
  - 3. Drilled Piers: 1-inch maximum.
  - 4. Above Ground Floor Slabs: ½-inch maximum.
- D. Fine Aggregate Natural sand meeting requirements of ASTM C33.
- E. Admixture
  - 1. Water Reducer and Set Retarder ASTM C494; A, B, or D. Do not use chiorides.
  - 2. Air Entrainer ASTM C260.
  - 3. Approved Manufacturers Obtain written approval for admixture manufacturers other than:
    - a. W.R. Grace.
    - b. Sika Chemical Corp.
  - 4. Super Plasticizer (Contractor's Option) Provide a high range water reducer conforming to ASTM C494, Type F. Use amount recommended by the manufacturer.
    - a. "WRDA 19" as manufactured by W.R. Grace.
    - b. "Sikament" as manufactured by Sika Chemical Corp.
- F. Classification

| Class | Туре   | Min. 28-day<br>Compress.<br>Strength<br>(lbs./in <sup>2</sup> ) | Max. Water/<br>Cement<br>Ratio | Min.<br>Cement<br>(ibs./yd³) | Consistency<br>Range in<br>Slump (in.) | Air<br>Content<br>(%) |
|-------|--|---|--------------------------------|------------------------------|--|-----------------------|
| A     | Structural Foundations,<br>Slab-on-Ground, Concrete<br>Structures, Floor Slabs | 3,000   | 0.55                           | 470<br>(5 bags)              | 3 to 6                                 | 4to6                  |
| A     | Curbs, Walks, Paving,<br>Slope Paving  | 3,000   | 0.55                           | 470<br>(5 bags)              | 3 to 6                                 | 4 to 6                |
| с     | Fill, Pipe Blocking, Seal<br>Slabs   | 2,000   | 0.74                           | 376<br>(4 bags)              | 3 to 6                                 | 3 to 5                |

Include in maximum water, free water in aggregate minus absorption of aggregate based on a thirty-minute absorption period. Class A Structural concrete is to be used for structures, foundations, and slabs unless otherwise specified on plans. Slump ranges may be exceeded when super plasticizers are used.

- 2.2 REINFORCING STEEL
  - A. Bars ASTM A615 (Deformed).
    - 1. No. 3 Bars, Stirrups and Ties Grade 40
    - 2. No. 3 Bars, Main Reinforcing Grade 60
    - 3. No. 4 and Larger Bars Grade 60
  - B. Welded Wire Fabric ASTM A185.

#### 2.3 EXPANSION JOINT

- A. Unless otherwise shown expansion joint material to be asphalt or asphalt impregnated fiber joint in accordance with ASTM D994 or ASTM D1751-83 respectively.
- B. Performed rubber or cork in accordance with ASTM D1752-84, per Reflex of J.D. Russell Co., (800) 826-7008.
- 2.4 CURING MATERIAL
  - A. Water Free from oils, acids, alkalis, salts, or other deleterious materials.
  - B Cotton Mats Filling material of cotton "bat" (min. 12 oz. per sq. yd.) with unsized cloth covering (min. 6 oz. per sq. yd.)
  - C. Curing Agents
    - 1. Sonneborn "Kure-N-Seal," or approved equal, may be used at exterior applications where floor finishes are not scheduled. Products which discolor when exposed to sunlight are prohibited. Follow manufacturer's requirements.

#### 2.5 FLOOR HARDENER

A. Use two coats Lapidolith as manufactured by Sonneborn Building Products; apply as follows: Clean floors of all concrete, plaster, stains, etc. use steel wool or sandpaper as required. New concrete shall thoroughly cure and dry for a full 28 days prior to application of Lapidolith solution.

First Coat – 1 part Lapidolith, 3 parts water. Flush on floor and distribute with long handled brush. Mop up excess solution. Allow floor to dry before second application.

Second Coat – 2 parts Lapidolith to one part water applied as for the first coat. Installed as soon as concrete finish is dry enough to receive Lapidolith. Do not walt until equipment is installed in the rooms or until grease is on the floors. Follow manufacturer's instructions in all cases and conditions.

Use in interior locations where in the Room Finish Schedule" is Sealed Concrete (SC) Finish.

Do not delay application of floor hardener.

#### 2.6 FORM LUMBER

A. Seasoned, of good quality, and free from loose or unsound knots, knot holes, twists, shakes or decay.

## 2.7 GROUT

- A. Grout One part Portland Cement to two parts sand.
- B. Non-Shrinking Grout Pre-mixed grout which is non-metallic, non-corrosive, and nonstaining; containing specially selected silica sands, cement, shrinkage compensating agents, plasticizing and water reducing agents.
  - 1. Conform to requirements of Corps of Engineers CRD-C588. Test method CRD-C589.
  - 2. Yield of 0.9 cubic foot to 1.0 cubic foot per 100 pounds.
    - Mixing water per 100 pounds: Stiff 2 gallons
      - Plastic 2.25 gallons
      - Flowable 2.5 gallons
  - 4. Minimum 28-day compressive strength of 8,000 psi.
  - 5. Maintain grout temperature during placement between 50°F and 90°F.

#### 2.8 PERMANENT MOISTURE BARRIER

- A. Moisture barrier shall be per Section 07190.
- 2.9 CONCRETE BONDING AGENT

3.

A. "Daraweld-C" as manufactured by W.R. Grace and Company, or "Bond Crete-S" as manufactured by Burke Concrete Accessories, Inc.

## PART 3 - EXECUTION

#### 3.1 FORMS

- A. Lumber Mortar tight; smooth surface; true to line and grade, and adequately braced.
- B. Provide plywood or masonite surfaces for concrete faces to be rub finished.
- C. Remove dirt, sawdust, nails, and other foreign material from formed spaces.

#### 3.2 BUILT-IN ITEMS

- A. Install pipe, sleeves, bolts, anchors, and other cast-in-place items securely. Use templates to set built-in items accurately.
- 3.3 JOINTS

A. No horizontal joints will be permitted in concrete work except as shown on the drawings. Make stops in concrete placing with vertical bulkheads at locations approved by the Engineer prior to placement.

#### 3.4 REINFORCING STEEL

- A. Bend, clean, place and tie in accordance with ACI Standards. Support slab steel on chairs as approved by Engineer.
- B. Splice bars with calculated stress in accordance with ACI Standards, Class C, unless noted.
- C. Lap welded wire fabric by one full pattern width in each direction.

## 3.5 OBSERVATION

A. Do not place concrete until forming, reinforcement, and built-in items have been field observed and approved by the Engineer.

#### 3.6 SUBGRADE

- A. Dampen subgrades not covered with membrane by sprinkling immediately before placing concrete. Omit when subgrade is already damp.
- B. Dry out soggy subgrade before placing slabs unless wetting is uniform and placing can be done without damage to subgrade.
- C. Place slab screeds to precise elevations.
- D. Obtain the Engineer's approval of subgrade and screeds prior to concrete placement.

## 3.7 MIXING CONCRETE

- A. Mix and deliver in accordance with ASTM C94.
- B. Clean and maintain equipment for good operation.
- C. Job mix concrete in approved type mixer for minimum of one and one-half minutes for one cubic yard batch. Add 15 seconds for each half yard increase over one yard batch.

#### 3.8 PLACING CONCRETE

- A. General Requirements
  - 1. Give notice before placement.
  - 2. Place in daylight hours.
  - 3. Discharge within one hour after start of mixing.
- B. Handling and Transporting
  - 1. Use method to prevent segregation.
  - 2. Use buckets, chutes, buggies, pipes, troughs, or pumping.

- 3. Protect against sun and wind, to prevent loss of slump and workability.
- 4. Use of aluminum equipment not permitted.
- C. Depositing
  - 1. Continuous horizontal layers twelve inches thick in structures and foundations.
  - 2. Concrete shall not be placed when the temperature is below 40° F and falling, or when the temperature is above 95° F and rising. Concrete may be placed when the temperature is between 40° F and 95° F. Excavations and reinforcing shall be free of all frost.
  - 3. Slabs and Flatwork:
    - a. Drop concrete in position; do not draw or rake concrete laterally to position.
    - b. Place concrete continuously in any one part of the work. If a whole part of the work cannot be placed monolithically, place to construction joints indicated on drawings, or as approved. Retighten forms, clean hardened surfaces, and cover with bonding compound before placing against hardened concrete.
    - c. Place sloped concrete from bottom up.
    - d. Use temporary screeds to maintain levels and slopes as required. Provide adequate support for screeds to maintain accurate elevations.
  - 4. Limit free fall to five feet.
  - 5. Use tremies for free fall over five feet.
  - 6. Maintain temperature above 40°F.
  - 7. Use retarding agent for air temperatures above 85°F.
  - 8. Provide thermometer for temperature verification.
  - 9. In forms over 8" deep, vibrate concrete after placement. DO NOT USE VIBRATOR TO CAUSE CONCRETE TO FLOW. Extend wand full depth of pour, allowing wand to vibrate a maximum of 5 seconds per extension. Vibrate placement every 12 to 18 inches, depending on depth and width of form.
- 3.9 CURING CONCRETE
  - A. Cure for six consecutive curing days.
  - B. Cure high-early-strength concrete for three consecutive curing days.
  - C. "Curing Day" is a calendar day whose temperature is above 50°F for at least 19 hours.

## 3.10 FORM REMOVAL

- A. Remove forms under slabs, beams, or girders after seven days.
- B. Remove all other forms after two days.
- 3.11 PATCHING CONCRETE
  - A. Patch honeycomb and tie holes.
- 3.12 DEFECTIVE WORK
  - A. Repair or replace immediately after form removal at contractor's expense.
- 3.13 SLAB FINISH

CONCRETE STRUCTURES JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS - BLDGS A&C (IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

- A. Slope Confirm lack of slope before proceeding, when the plans show walks, drives, paving or gutters without slope.
  - 1. Walk cross slope not to be greater than 1.5%, or less than 1.0%.
  - 2. Landing shall not be greater than 1.5%.
- B. Edging 3/8" radius edging shall be provided at walk and paving edges, expansion joints and other places where needed to form neat appearance.
- C. Jointing for Walks and Paving
  - 1. Expansion Joint Width <sup>3</sup>/<sub>4</sub>-inch thick with wrapped, smooth dowels to maintain alignment.
  - 2. Control Joint Depth 1/5 of the slab thickness unless shown otherwise. Control joints in concrete slabs to be saw cut within 6 to 10 hours of concrete placement.
  - 3. Tool joints in sidewalks for good appearance and then saw if necessary to achieve 1/5 of slab thickness to control cracking.
- D. Finishes
  - 1. Fioor Slabs
    - a. Steel trowel finish, class BX
    - b. Depression in floor between high spots shall not be greater than 1/8-inch below a 3 foot straight edge. Level slabs shall not vary more than ½-inch in 30 feet.
    - c. Slope floor at 1/8" per linear foot toward floor drain.
  - 2. Walks, Curbs, Steps Steel trowel with soft broom finish.
  - 3. Paving Ramps and Drives
    - a. Stiff broom finish.
    - b. Score ramps as shown on the drawings.
  - 4. Foundations Wood Float finish.
- 3.14 RUB-FINISHED SURFACES
  - A. Rub-finished exposed vertical and battered surface from six inches below final ground line or low water to top.
  - B. Provide two (2) rubbings.
    - 1. First with No.16 carborundum stone.
    - 2. Second with No.30 carborundum stone.
  - C. Finish to provide clean, smooth, uniform surface.
- 3.15 CLEAN-UP
  - A. Clean area from time to time during construction and clean area completely after completion of concrete work.

#### END OF SECTION

# SECTION 04 05 00

## MORTAR AND ACCESSORIES

#### **PART 4 - GENERAL**

- 4.1 QUALITY CONTROL
  - A. Brands and source of supply of cementitious materials, admixtures, and aggregates shall be same throughout work, and shall not be changed without written approval of the Architect.

#### 4.2 SUBMITTALS

- A. Samples Provide one sample of each accessory proposed for use.
- B. Product Data Manufacturer's technical data and installation instructions for each type of masonry accessory proposed.

#### 4.3 DELIVERY AND STORAGE

- A. Handle cementitious materials, admixtures, and aggregates so as to prevent deterioration or intrusion of foreign materials.
- B. Dispose of unsuitable materials off site.

#### PART 5 - PRODUCTS

- 5.1 MORTAR
  - A. Mortar Mixes:
    - 1. Exterior above grade Load Bearing Wall Type N
    - 2. Exterior above grade Non-Load Bearing Wall Type N
    - 3. Exterior below grade Retaining Wall, Foundation, Manholes, Sewer, Pavement, Walks Type S (1,800 psi)
    - 4. Interior above grade Load Bearing Wall Type N
    - 5. Interior above grade Non-Load Bearing Wall Type N
    - 6. Bond Beams, Lintels 3,000 psi concrete
    - 7. Grout Type M (2,500 psi)
  - B. Materials:
    - 1. Type S Hydrated Lime ASTM C207
    - 2. Portland Cement ASTM C150, Type I
    - 3. Water Cool, clean and potable
    - 4. Damp, loose sand ASTM C144
    - 5. Color Integral color to match masonry
    - 6. Waterproofing admixture RE: 04221 Concrete Masonry

- C. Mix Design: (Proportions by volume)
  - 1. Type N 750 psi 1 part Portland Cement ¾ part Type S Hydrated Lime 4 ½ parts Sand
  - 2. Type S 1800 psi 1 part Portland Cement ½ part Type S Hydrated Lime 3 ½ parts Sand
  - 3. Type M 2500 psi 1 part Portland Cement ¼ part Type S Hydrated Lime 3 ¼ parts Sand
  - 4. Water shall be adjusted to provide optimum workability
  - 5. Mixing Thoroughly machine mix for at least three to five minutes after all material is in mixer
  - 6. Accelerator Calcium chloride not permitted
  - 7. Air entraining agents not permitted
  - 8. Colorant shall not exceed 9 lbs. per bag of Portland Cement

## 5.2 TIES AND REINFORCING

- A. Cavity Wall Ties at brick veneer with CMU back-up
  - 1. Type Adjustable Eye Wire per H&B Truss Type 170 or equal
  - 2. Length Sufficient to span cavity and embed at least 1 inch into each Wythe
  - 3. Material 3/16 inch diameter steel, hot dipped galvanized after forming
  - 4. Spacing 16 inch vertically and 24 inch horizontally
  - 5. Use extra ties within 8'0" from corners 16" V x 16" H
- B. Cavity Wall Ties at brick veneer with studs and sheathing
  - 1. Type X-Seal Anchor thickness per H&B or equal
  - 2. Length Leg length to match sheathing thickness
  - 3. Material 3/16 inch diameter steel, hot dipped galvanized after forming
  - 4. Spacing 24 inch vertically and 16 inch horizontally
  - 5. Use extra ties within 8'0" from corners 16" V x 16" H
- C. Horizontal Reinforcement at CMU
  - 1. Type Truss Mesh per H&B #120 or equal
  - 2. Galvanizing ASTM A641, Class 3
  - 3. Main Wires 9 gage, deformed
  - 4. Cross Wires 9 gage smooth, maximum 16 inches on center
  - 5. Pattern Truss or ladder type
  - 6. Width 2 inches less than the nominal wall thickness
  - 7. Spacing Maximum 16 inches on center, vertically
- D. Approved Manufacturers
  - 1. Hohmann & Barnard Inc., Hauppauge, NY 11787, 516-234-0600
  - 2. Dur-O-Wal, Inc., Northbook, IL 60062, 312-498-9010
  - 3. Heckmann Building Products, Inc., Chicago, IL 60624, 800-621-4140

- A. Masonry Drainage Systems
  - 1. Brick Veneer Cavity Walls Systems Provide "Mortar Net" dripping collection system, thickness as required to fill cavity width, Per Mortar Net 800/664-6638
  - CMU at exterior Single Wythe CMU Walls Provide "Block Net" drainage system Per Mortar Net 800/664-6638, at all locations without a block ledge, at conditions where moisture could enter the building from the block cavity, or as noted on the drawings.
- B. Flashing
  - 1. Thru-Wall-Flashing Cavity Wall Systems Per W.R. Meadows "Air Shield", 40 mil.

#### PART 6 - EXECUTION

#### 6.1 INSTALLATION

- A. Time Limits Place mortar in final position when air temperature is:
  - 1. Less than 80°F: Within 3 hours after mixing
  - 80°F or Higher: Within 2 hours after mixing
- B. Re-tempering Mortars that have stiffened within time limits because of evaporation may be re-tempered to restore workability.
- C. Brick Expansion Joints Place expansion joints where shown. If none are shown, place joints on masonry module line at 4' 0" min. from each corner and at 25 feet max. spacing and as recommended by good practice and the Brick Institute of Texas.
- D. CMU Expansion Joints Place expansion joints where shown. If none are shown, place joints on module line at 30 feet max. spacing and as recommended by good practice. Where brick veneer is used in conjunction with CMU, expansion joints shall align.
- E. Application Apply a full bed of mortar to masonry units before laying them into place. Remove excess mortar before tooling joints. Keep cavities and ties completely free of mortar droppings. Install Mortar Net to prevent mortar dripping from filling the cavity space.

## END OF SECTION

505

#### SECTION 041000 MORTAR AND MASONRY GROUT

#### PART 1 GENERAL

- 1.1. SECTION INCLUDES
- A. Mortar and grout for masonry.

#### **1.2. RELATED SECTIONS**

A. Section 042000 – Masonry.

#### 1.3. REFERENCES

- A. ACI 530 Building Code Requirements for Masonry Structures.
- B. ACI 530.1 Specifications for Masonry Structures.
- C. ASTM C5 Quicklime for Structure Purpose.
- D. ASTM C94 Ready-Mixed Concrete.
- E. ASTM C144 Aggregate for Masonry Mortar.
- F. ASTM C150 Portland Cement.
- G. ASTM C207 Hydrated Lime for Masonry Purposes.
- H. ASTM C270 Mortar for Unit Masonry.
- I. ASTM C387 Packaged, Dry, Combined Materials, for Mortar and Concrete.
- J. ASTM C404 Aggregates for Masonry Grout.
- K. ASTM C476 Grout for Masonry.
- L. ASTM C595 Blended Hydraulic Cement.
- M. ASTM C780 Preconstruction and Construction Evaluation of Mortars for Plain and Reinforced Unit Masonry.
- N. ASTM C1019 Method of Sampling and Testing Grout.
- O. IMIAC (International Masonry Industry All-Weather Council) Recommended Practices and Guide Specifications for Cold Weather Masonry Construction.
- P. IMIAC (International Masonry Industry All-Weather Council) Recommended Practices and Guide Specifications for Hot Weather Masonry Construction.

#### 1.4. SUBMITTALS

A. Include design mix; indicate whether the Proportion or Property specification of ASTM C270 is to be used, required environmental conditions, and admixture limitations.

- B. Reports: Submit reports on mortar indicating conformance of mortar to property requirements of ASTM C270 component mortar materials to requirements of ASTM C270 and test and evaluation reports to ASTM C780.
- C. Reports: Submit reports on grout indicating conformance of component grout materials to requirements of ASTM C476 and test and evaluation reports to ASTM C1019.
- **1.5. QUALITY ASSURANCE**
- A. Perform Work in accordance with ACI 530 and ACI 530.1.
- 1.6. DELIVERY, STORAGE, AND HANDLING
- A. Maintain packaged materials clean, dry, and protected against dampness, freezing, and foreign matter.
- 1.7. ENVIRONMENTAL REQUIREMENTS
- A. Maintain materials and surrounding air temperature to minimum 40, 50 degrees F (5, 10 degrees C) prior to, during, and 48 hours after completion of masonry work.
- B. Cold Weather Requirements: IMIAC Recommended Practices and Guide Specifications for Cold Weather Masonry Construction.
- C. Maintain materials and surrounding air temperature to maximum 90 degrees F (32 degrees C) prior to, during, and 48 hours after completion of masonry work.
- D. Hot Weather Requirements: IMIAC Recommended Practices and Guide specifications for Hot Weather Masonry Construction.

## PART 2 PRODUCTS

#### 2.1. MATERIALS

- A. Premix Mortar: ASTM C387, Type M, using gray color cement.
- B. Hydrated Lime: ASTM C207, Type S, SA, N, NA.
- C. Grout Course Aggregate: Maximum 3/8 inch (10 mm) size.
- D. Grout Fine Aggregate: sand.
- E. Water: Clean and potable.

#### 2.2. MORTAR MIXES

A. Mortar For Load Bearing Walls and Partitions: ASTMC270, Type M or S using the Property specification.

#### 2.3. MORTAR MIXING

A. Thoroughly mix mortar ingredients in accordance with ASTM C270 in quantities needed for immediate use.

- B. Maintain sand uniformly damp immediately before the mixing process.
- C. Do not use anti-freeze compounds to lower the freezing point of mortar.
- D. If water is lost by evaporation, re-temper only within two hours of mixing.
- E. Use mortar within two hours after mixing at temperatures of 90 degrees F (32 degrees C), or two-andone-half hours at temperatures under 40 degrees F (5 degrees C).

#### 2.4. GROUT MIXES

A. Bond Beams, Lintels and Wall Fill: 2,500 psi (21 MPa) strength at 28 days; 8-10 inches (200-250 mm) slump; mixed in accordance with ASTM C476 Course grout.

#### 2.5. GROUT MIXING

- A. Thoroughly mix grout ingredients in quantities needed for immediate use in accordance with ASTM C476 Course grout.
- B. Add admixtures in accordance with manufacturer's instructions; mix uniformly.
- C. Do not use anti-freeze compounds to lower the freezing point of grout.

#### 2.6. IX TESTS

- A. Testing of Mortar Mix: In accordance with ASTM C270.
- B. Testing of Grout Mix: In accordance with ASTM C1019 for compressive strength, and slump.

#### PART 3 EXECUTION

#### 3.1. INSTALLATION

- A. Install mortar and grout in accordance with manufacturer's instructions.
- B. Work grout into masonry cores and cavities to eliminate voids.
- C. Do not install grout in lifts greater than 48 inches (400 mm) without consolidating grout by rodding. CM shall verify proper grout fill and consolidation is provided prior to mason making the next lift required. This procedure must continue until the grout fill is complete.
- D. Do not displace reinforcement while placing grout.
- E. Remove excess mortar from grout spaces.

## END OF SECTION

### SECTION 042000 MASONRY

### PART 1 GENERAL

#### 1.1. **DESCRIPTION**

- A. Work: Furnish and erect all concrete masonry unit (CMU) walls, as indicated on the drawings, including the following:
  - 1. Special shapes such as bond beams, lintels, and sills shall be provided.
  - 2. Installation of Owner provided items including access doors and other devices.

#### **1.2. RELATED SECTIONS**

A. Section 041000 Mortar and Masonry Grout.

#### **1.3. QUALITY ASSURANCE**

- A. Field inspection
  - 1. The erection of CMU walls shall be subject to inspection at the site of the work by the Owner and Architect.

#### 1.4. SUBMITTALS

A. Submit certification to the Architect that concrete masonry units, mortar, and grout materials conform to contract requirements.

## PART 2 PRODUCTS

#### 2.1. MATERIALS

- A. Concrete Masonry Units:
  - 1. Load bearing and non-load bearing walls
    - a. All concrete masonry units shall conform to the strength, weight, grade, and type indicated on the drawings or in these specifications.
    - b. Special shapes such as bond beams, lintels, and horizontal banding shall be provided.
    - c. Hollow Load Bearing and Non-Load Bearing Block Units (CMU): ASTM C90, Type I Moisture Controlled lightweight. Nominal sizes 6×8×16 and 8×8×16.
    - d. Special Shapes: Provide where required for bond beams, lintels, corners, jambs, sash, control joints, headers, horizontal banding, and other special conditions. All outside corners, door and window jambs, windowsills (except exterior windowsills), and exposed edges shall be a bull nose shaped unit.

510

- B. Mortar and Grout Materials:
  - 1. Portland Cement: ASTM C150, Type I.
  - 2. Lime: ASTM C207, Type "S".
  - 3. Sand: ASTM C144, clean, sharp, uniformly graded.
  - 4. Coarse aggregate: ASTM C404, clean, uncoated.
  - 5. Water: Potable.
  - 6. Waterproofing Admixture: FS C-181B
  - 7. Masonry cements or pre-mixed mortars will positively not be allowed.
- C. Accessories:
  - 1. Horizontal Joint Reinforcement: Dur-O-Wal or equal, wire reinforcing with No. 9 gauge side and cross rods, spaced at 16" o.c. unless otherwise required by the structural drawings.
  - 2. Vertical Reinforcing: ASTM A615, Grade 60.
  - 3. Cleaning Compound: "Sure Kleen" manufactured by Prosoco, Inc. or equal.

#### 2.2. STORAGE AND HANDLING

A. Deliver, store, handle, and install concrete masonry units and accessories so as not to damage. Store off ground.

#### 2.3. FABRICATION

No additional requirements.

#### PART 3 EXECUTION

#### 3.1. GENERAL

- A. All recommendations of the National Concrete Masonry Association shall be followed in regards to workmanship, cold weather procedures, flashing, level and plumb tolerances, etc.
- B. All material such as nailers, bolts, ties, plates, anchors, or flashing shall be coordinated and scheduled with other trades.
- C. Exposed surfaces shall be free of cracks, chips, surface damage, or broken units.
- D. Provide vertical joints as noted on architectural and structural drawings, and at all door, window, and wall opening heads. If not shown on the drawings, wall joints shall be spaced no greater than 20'-0" o.c. Confirm requirements and locations of all vertical control joints prior to start of masonry work.

#### 3.2. MORTAR AND MASONRY GROUT

A. Refer to Section 041000 Mortar and Masonry Grout.

#### 3.3. BLOCK

A. Lay level, true to line and plumb, with uniform <sup>3</sup>/<sub>8</sub>" joints. Pattern shall be running bond.

- B. Horizontal joint reinforcing shall be placed continuous in every other course, at topmost course, and in first 2 courses above and below openings.
- C. Tool exposed joints to slightly concave surface, smooth and dense.
- D. Provide clean-outs at the bottom of each cell for each lift of grout for every cell to be grouted. Lifts shall not exceed 4'-0" in height unless approved by Architect.
- E. Grouted cells must be filled solid with no voids. It is the responsibility of the masonry contractor to verify that there are no voids prior to continuing the work. Due to the nature of this project, voids are unacceptable. If voids are discovered, masonry contractor must rectify the situation immediately to the satisfaction of the General Contractor, Owner and the Architect without delaying the project.

# 3.4. CLEANING

- A. Clean mortar droppings from grade beams, floor slab, walls, sills, etc., prior to hardening.
- B. Brush or scrape exposed surfaces free of dirt, excess mortar and other foreign material.
- C. Clean with specified cleaner used in accordance with manufacturer's directions.

# 3.5. CLEAN UP

A. Clean up all debris caused by the work of this section, keeping the premises clean and neat at all times.

# 3.6. FIELD QUALITY CONTROL

- A. General: Construction will be inspected throughout the various stages of the work by the Architect. Mason shall not install chipped, cracked or damaged masonry units. If chipped, cracked or damaged masonry units are installed, mason will remove the units noted and replace.
- B. Notify the Architect and the Owner's testing agency at least 72 hours in advance, excluding Saturday and Sunday, before laying block.
- C. Independent Testing: Field inspection and testing shall be conducted by an Independent Testing Laboratory selected by the Owner. Owner will pay cost of tests showing satisfactory results. The Independent Testing Laboratory shall perform the following:
  - 1. Design stresses have been adjusted to permit non-continuous inspection.
  - 2. Continuous inspection is required.
  - 3. Mortar and grout compressive strength in accordance with ASTM C270, C476 & C91. One set of three 2-inch test cubes each shall be taken from the mortar and grout placed in any day or for each 5000 square feet of wall area placed. Reports of compressive strength tests shall contain the project name, identification number, date of sampling, name of contractor, name of testing laboratory, whether mortar or grout, location of batch in structure, design compressive strength at 28 days, compressive breaking strength for 7-day and 28-day tests.

- 4. At the time that testing laboratory takes the test cubes, the testing laboratory shall randomly inspect the following:
  - a. Placement of vertical reinforcement.
  - b. Grout space immediately prior to closing of clean-outs.
  - c. Grouting operation.

## 3.7. WARRANTY/GUARANTEE

A. Contractor shall be responsible for additional work as may be required to correct work, which does not conform to specified requirements, including strength, tolerances, and finishes.

# END OF SECTION

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# **SECTION 04 22 00**

## CONCRETE MASONRY

### PART 1- GENERAL

#### 1.1 JOB CONDITIONS

- A. Lay no masonry when there is danger of freezing in the next 48 hours.
- B. Erect no masonry walls when there is danger of high winds in the next 48 hours.

#### 1.2 DELIVERY AND STORAGE

- A. Deliver, store, and handle masonry units to avoid breakage and staining.
- B. Keep units dry until installation.

#### 1.3 WARRANTY

- A. Warrant the Work specified herein for one year against becoming unserviceable or causing an objectionable appearance resulting from either defective or nonconforming materials or workmanship.
- B. Defects shall include, but not be limited to the following: cracked or broken units and efflorescence.
- 1.4 SUBMITTALS
  - A. Samples:
    - 1. Loose CMU blocks of each color and texture required.
    - 2. Ladder reinforcing.
  - B. Sample Panels: Where integrally colored block is used, prepare several sample panels about 4' x 4'. Do not order CMU or proceed with the Work until a final sample has been approved that shows color, texture, bond, joint size, joint color, joint tooling, workmanship, and cleanup. Retain approved sample until removal is instructed. Mock-up shall indicate full range of block color acceptable on the job. Mortar color shall match block color. Where Type 2 Block is used, it shall be installed for the smooth face side. Even if specific colors are called out in the specifications or on the Drawings; do not order brick without approved mock-up sample.

#### PART 2—PRODUCTS

- 2.1 CONCRETE MASONRY UNITS
  - A. Concrete Weight: Units measured according to ASTM C 140 for concrete masonry units.

CONCRETE MASONRY JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS – BLDGS A&C (IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

- 1. Light Weight: Less than 105 pounds per cubic foot.
- 2. Medium Weight: 105 to 125 pounds per cubic foot.
- 3. Normal Weight or Dense Block: 125 or more pounds per cubic foot.
- B. Variety:
  - 1. Hollow load bearing concrete masonry, ASTM C 90, Type 1, Grade N-1, and ACI-531.
  - 2. Hollow non-load bearing concrete masonry ASTM C 129 Medium Weight, Type I.
- C. Curing: Age 10 days minimum before delivery.
- D. Types:
  - 1. (CMU Type 1) Standard Block
    - a. Size: 16 inch face dimension, modular depths, width as indicated on Drawings.
    - b. Type: Lightweight units.
  - 2. (CMU Type 2) Split Face Block integrally colored
    - a. Size: 16 inch face dimension, modular depths, width as indicated on Drawings.
  - 3. (CMU Type 3) Smooth Face integrally colored
    - a. Size: 16 inch face dimension, modular depths, width as indicated on Drawings.
- E. Concrete Fill: Refer to Division 3. Provide maximum aggregate size of 1/2-inch.
- F. Fire Rating: Provide shell thicknesses to comply with fire ratings indicated on the Drawings.
- G. Workmanship tolerances shall comply with those recognized by the Masonry Institute as good workmanship.
- H. Concrete masonry shall have a prism strength (F'm) = 1500 psi.
- 2.2 INSULATION

See SECTION 07220, BUILDING INSULATION.

#### 2.3 WATERPROOFING/SEALER

- A. At all exterior locations where integrally colored block is to be used, provide integral waterproofing admixture in the block per "W. R. Grace Dry-Block", "RainBloc-acm Chemistries" or approved equal compatible with sealer. Submit certificate of compliance with each batch of block made.
- B. At completion of the installation, at all exterior locations where integrally colored block is used, apply a surface water repellent sealer per OKON Plugger, OK950, www.okoninc.com.

### PART 3—EXECUTION

- 3.1 GENERAL
  - A. Layout work in advance. Finish at corners with not less than a half brick.
  - B. Do not install cracked, broken or chipped brick.
  - C. Stop off horizontal run by racking back in each course; toothing is not permitted.
  - D. Provide foam fill insulation in exterior masonry unit cavities.
  - E. Provide all temporary shoring and bracing needed for stability until masonry is complete.

#### 3.2 INSTALLATION

- A. Metal Door Frames: Fill frames solid with mortar. Build in anchors.
- B. Lintels:
  - 1. Provide reinforced CMU lintel beams. Use minimum 8 inch bearing at each end of lintels with additional 1 inch per foot over 8 feet.
  - 2. Provide CMU lintel beams over all openings for doors, windows, cased openings, equipment, etc. (Refer to Details)
- C. Bond: Provide regular running bond with units centered over joint below at all walls, unless shown otherwise on the Drawings.
- D. Horizontal Reinforcement:
  - 1. Locate reinforcement in first two courses and then in alternating courses. Stop reinforcing at control joints.
  - 2. Horizontal Reinforcement shall be galvanized factory-fabricated, truss type, 9GA. Or heavier wire conforming to ASTM A-82. Place reinforcement continuously (except at expansion or control joints) at a maximum vertical spacing of 16" O.C. (Every other course).
- E. Corners and Soaps: Connect special units with 9 gauge galvanized wire or corrugated ties in alternating courses, using one tie for each 4 inch nominal wall thickness. Fill corner cells with concrete and No. 4 reinforcing bar.
- F. Interior Corners: Within the interior of the building all "outside 90 degree corners" shall have radiused edges.
- G. Bond Beam:
  - 1. Install reinforcing and concrete fill as shown on Drawings. Lap bars 32 diameters at joints and bend around corners. Extend bars 12 inches with sleeved end across control joints.
  - 2. Provide continuous bond beam around top of all CMU walls with two #5 bars. Provide ½" diameter X 18"L smooth dowels (one end sleeved) at bond beam expansion or control joints.

- 3. Bond Beam shall be constructed with Portland cement concrete, with a minimum compressive strength of 3000 PSI at 28 days, and a maximum aggregate size of  $\frac{1}{2}$ ".
- H. Built-In-Items: Build into place accessories supplied by other trades for their use. Include placing such things as electrical boxes, bolts, anchors, grounds, reglets, and corner guards. Build around other items and provide openings for other Work.
- I. Partition Tops: Allow space at top of horizontal spanning walls for compressible joint backup and sealant per SECTION 07920, SEALANTS AND CAULKING. Build vertical spanning walls and fire-rated walls to structure.
- J. Reinforcing:
  - 1. All cells containing reinforcing bars, bolts or other metal anchors shall be grouted solid. Any cells at or below finished grade shall be grouted solid, whether reinforced or not.
  - 2. For interior walls, provide one #5 vertical reinforcing bar at 48-inch U.N.O. centered in fully grouted cells (refer to drawings). Drill 5 inches into foundation (do not drill through slab) and epoxy grout #5 bars into foundation, or set #5 dowels w/12-inch embedment in foundation. Lap #5 Bars 32 inches minimum.
  - 3. For exterior walls provide a minimum of one #5 reinforcing bar at 48" U.N.O. centered in fully grouted cells. Set #5 dowels in foundation at placement of concrete. Drilled and grouted bars are not allowed. Refer to drawings for additional details.
  - 4. Provide #5 vertical reinforcing adjacent to all wall openings, on each side of expansion joints and at the end of projecting walls. Fully grout cells and extend reinforcing 16-inches above top and bottom of rough opening.
  - 5. Wire tic vertical reinforcing bars with lap of 45 bar diameters (32" minimum for #5 bars) tie to steel in center of CMU cell U.N.O.

#### 3.3 MORTAR AND JOINTS

- A. Lay CMU with full mortar coverage on horizontal and vertical joints in all courses. Do not furrow bed joints.
- B. Provide sufficient mortar on ends of block to fill head joints.
- C. Where adjustment to corners or jambs must be made after mortar has started to set, remove mortar and replace with fresh mortar.
- D. Joints shall be 3/8", concave and tooled with 5/8" diameter steel tool as soon as mortar has set U.N.O.
- E. Tooling:
  - 1. Strike joints flush where concealed from view, and where membrane coating is scheduled.
  - 2. Tool joints concave, where exposed to view, unless noted otherwise.

F. Mortar Color: Where integrally colored block is indicated, provide mortar color to match block. At exterior locations add waterproofing to mixture per "W. R. Grace Dry-Block". Submit manufacturer's recommendation for additive quantities.

#### 3.4 CONTROL JOINTS

Spacing: Place control joints where shown. If none are shown, place joints on module lines at 20 feet maximum spacing, but not greater than twice the height of the wall, or greater than the column spacing when related to columns. Locate joints within 16 feet of corners and at intersections. Place foam backer rod on both sides of joints and seal joint no deeper than 3/8 inch at mid-point, or as recommended by sealant manufacturer. Wall reinforcing shall not be continuous through vertical control joints or expansion joints.

#### 3.5 CHASES

Leave necessary openings for passage of pipes, drains, ducts, wires and utility lines. Protect all work within chase from mortar droppings. Do not proceed until extent and location of openings and chases required by other trades has been determined. At completion of work of other trades, return and solidly close openings. Before closing up pipe, duct or similar inaccessible spaces or shafts, remove rubbish and sweep out area.

#### 3.6 POINTING AND CLEANING

- A. Remove excess mortar and mortar smears as work progresses.
- B. Cut out any defective joints and holes in exposed masonry and repoint with mortar. Replace defective mortar. Match adjacent work.
- C. Dry brush masonry surface or clean with dry burlap after mortar has set at end of each day's work and after final pointing.
- D. Clean exposed unglazed masonry with stiff brush and clear water. Clean soiled surfaces with cleaning solution.
- E. If cleaning by water does not produce satisfactory results, apply approved Prosoco cleaning agent to small area, following manufacturer's recommendations. Use non-metallic tools in cleaning operations.
- F. Protect sash, metal lintels, and other materials which may corrode when masonry is cleaned with acid solution.
- G. Leave work area and surrounding surfaces clean and free of mortar spots, droppings and broken masonry.

## END OF SECTION

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# SECTION 05 12 00

# STEEL STRUCTURES

#### PART 1—GENERAL

#### 1.1 DESCRIPTION

A. Extent of Work - This Section governs fabrication and erection of structural steel including attachments of structural members and anchor devices for attachment to concrete.

#### 1.2 RESPONSIBILITY FOR PERFORMANCE

- A. Coordinate the requirements of the Structural Drawings with the requirements of this Section. Notations on the Structural Drawings take precedence.
- B. No trademarks or manufacturer's names shall appear on exposed members.

#### 1.3 MINIMUM COMPLIANCE STANDARDS

- A. Applicable Codes and Specifications
  - 1. AISC "Code of Standard Practice for Steel Buildings and Bridges", latest edition.
  - 2. AISC "Specifications for the Design, Fabrication, and Erection of Structural Steel for Buildings" and including the "Commentary of the AISC Specification", latest edition.
  - 3. AWS D1.1 2010, "Structural Welding Code". (or latest edition)
  - 4. ASTM A6 "General Requirements for Delivery of Rolled Steel Plates, Shapes, Sheet Piling, and Bars for Structural Use".
  - 5. International Building Code, latest edition.
  - 6. OSHA, "Occupational Safety and Health Standards".
- B. Test
  - 1. Inspection tests for each production lot of A325 bolts.
  - 2. Mill tests to verify materials meet applicable ASTM A36, A501, or A992 specifications.
  - 3. Field tests and inspection for conformance with "Applicable Codes and Specifications" listed herein.

#### 1.4 WELDER QUALIFICATION

- A. Each welder performing Work on the Project shall be qualified in accordance with American Welding Society Structural Welding Code, AWS D1.1 not more than six months prior to commencement of welding on this Project.
- B. Copies of each Welder's qualification records shall be available to the Engineer.

#### 1.5 SUBMITTALS

- A. Shop Drawings
  - 1. Structural steel, connections, base plates, and splices.
  - 2. Camber and erection diagrams.
  - 3. Erection drawings showing sequence of erection, location of falsework, and location of ground and air splices.
- B. Anchor Bolt Drawings Prepare setting Drawings, indicating locations of structural bolts, and fastening holes for other Work.

#### 1.6 PROTECTION

- A. Handle material so as to prevent its injury or damage.
- B. Store material on skids above ground and keep clean, properly drained, and protected from elements causing corrosion.
- C. Store beams upright and prevent excessive deflection.

#### PART 2—PRODUCTS

#### 2.1 MATERIALS

- A. Rolled Steel Shapes ASTM A992.
- B. Steel Plates ASTM A36 or ASTM A992 to tolerances of ASTM A6.
- C. Structural Tubing
  - 1. Steel Pipe Columns ASTM A501, ASTM A53, Types E or S, Grade B
  - 2. Structural Tubing Columns ASTM A500, Grade B
- D. Bolts
  - 1. Standard bolts ASTM A307-76b.
  - 2. High-strength bolts ASTM A325-76b.
- E. Welding AWS E70 Series Welding Electrodes.
- F. Bearing Pads As shown on plans, provide reinforced fluorocarbon TFE bearing pads fabricated from materials conforming to ASTM D1457, as manufactured by the Fluorocarbon Company, Pine Brook, NH 07058.
- G. Shrinkage-Resistant Grout
  - 1. Type Premixed, non-shrink, non-metallic grout.
  - 2. Applicable Standards Corps of Engineers CRD-C 621-82B.
  - 3. Brands and Manufacturers
    - a. Master Builder's "Masterflow 713".
    - b. Gifford-Hill "Supreme".
    - c. Sauereisen "Sauereisen F-100".

#### STEEL STRUCTURES IEFFERSON COUNTIFICON REPTONATIONAL CENTER REPORTIONSTRONS-BLOCS A&C

- A. Connections Shall be designed by a well experienced Structural Engineer in Structural Steel design, and shop drawings shall be sealed with a State of Texas seal indicating license and name.
  - 1. Shop Welded
  - 2. Field High Strength ASTM A325 bolts
- B. Connections Boited
  - 1. 3/4-inch diameter high strength bolts for bolted connections in main structural steel.
  - 2. 3/4-inch diameter standard bolts for bolted connections in secondary steel; i.e., stair treads, handrail posts, and ladders.
  - Bolted connections to meet requirements of AISC and beam connection shall be designed for ½ of total allowable uniform load listed in AISC Beam Tables x(1/2 W). Use 3/8" thick (minimum) angles for connections. Where beams support concentrated loads, design connections to support maximum allowable web shear load (V). Use 3/8" thick (minimum) steel angles for connections. Use AISC Manual for framed beam connections tables.
  - 4. Two bolts per connection, minimum.
  - 5. Gusset plates 3/8-inch minimum thickness unless noted otherwise.
  - 6. Design high-strength bolted connections as bearing-type with threads included in shear plane.
- C. Connections Welded
  - Welded connections to meet requirements of AISC and AWS and shall be designed for ½ of total allowable uniform load listed in AISC Beam Tables x(1/2 W). Use 3/8" thick (minimum) angles for connections. Where beams support concentrated loads, design connections to support maximum allowable web shear load (V). Use 3/8" thick (minimum) steel angles for connections. Use AISC Manual for framed beam connections tables.
  - 2. Welded connections to be seal welded for exterior exposure.
  - 3. Assemble and weld using balanced methods to avoid warpage.
  - 4. Grind exposed fillet and flush welds smooth, dress, and fill with body solder as required, where exposed to view on exterior or within finished interior spaces.
- D. Galvanizing (where shown on plans)
  - 1. Structural steel shapes, plates, bars, tubing to meet requirements of ASTM A123.
  - 2. High-strength and standard bolts, nuts, and washers to meet requirements of ASTM A153.
  - Assembled products to meet requirements of ASTM A384, A385, & A386.
  - 4. Preparation for Galvanizing
    - a. Complete fabrication and assembly.
    - b. Remove rough spots and burrs.
    - c. Remove welding flux.
    - d. Clean steel of oil, grease, and paint.

Remove rust, mill scale, and other deposits.

#### 2.3 SHOP PRIMER

e.

- A. Preparation Remove loose mill scale, loose rust, and other foreign materials to the SSPC Standards.
- B. Acceptable Primers Any primer that meets Federal SSPC specifications for use over the specified preparation. Three such primers are F.S. TT-P-86, Type I or II, SSPC-Paint 4-64T or F.S. TT-P636D iron oxide zinc chromate alkyd primer. Do not prime pieces required to be fire proofed.
- C. Proprietary Primers Use is permissible when performance properties equal those mentioned above.
- D. Thickness 2.0 mils minimum dry film, except for minor deficiencies.
- E. Physical Damage Touch up erection damages.

#### 2.4 MARKING

- A. Clearly mark each piece for erection identification.
- B. Location of marks on each piece to correspond to location shown on erection drawings.

C. Ship bolts, nuts, and washers in containers clearly tagged or marked as to size. PART 3—EXECUTION

#### 3.1 RECEIPT OF PRODUCT

- A. Inspect products for damage concurrent with unloading.
- B. Products to be segregated at unloading to facilitate identification in erection.

#### 3.2 ERECTION

- A. General
  - 1. Steel work to be plumb and level.
  - 2. Maintain structural stability during erection.
  - 3. Erection bolts shall be replaced with permanent bolts and connections and completed as soon as possible after structure is plumb and level.
  - 4. Clean bearing surfaces and other surfaces before assembly which will be in permanent contact.
  - 5. Perform necessary adjustments to compensate for discrepancies in elevations and alignment.
  - 6. Install grout under base plates and where shown per Manufacturer's specification.
- B. Field Bolting

- 1. Bolted connections to meet requirements of fabrication drawings.
- 2. Tighten bolts to meet requirements of "Specification for Structural Joints using ASTM A325 or A490 Bolts" as endorsed by AISC.
- 3. Drifting required for assembly shall not distort the steel or enlarge holes. Holes reamed to larger size to have larger bolts installed.
- C. Field Welding
  - 1. Meet requirements of AISC and AWS.
  - 2. Seal weld welded connections with exterior exposure.
  - 3. Exposed Welded Construction Remove erection bolts, fill holes with plug welds, and grind smooth at exposed surfaces.
- D. Field Painting and Touch-Up
  - 1. Field Painting Where shown on plans, conform to Specification "Painting".
  - 2. Repair damaged galvanized surfaces with zinc rich paint per manufacturing requirements. Color to match galvanized finish.
  - 3. Touch up primed or painted steel as required.

## 3.3 ADJUSTMENT AND CLEANING

- A. Do not use gas cutting torches for correcting fabrication errors in structural framing, except on secondary members.
- B. Finish gas-cut sections equal to a sheared appearance.
- C. Remove excess material, falsework, and debris after completion of work.

# END OF SECTION

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#### SECTION 079200 JOINT SEALANTS (By Owner)

#### PART 1 – GENERAL

### 1.1 RELATED DOCUMENTS

A. Drawings and general provisions of Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

#### 1.2 SUMMARY

- A. This section includes joint sealants for the following locations:
  - 1. Interior joints in vertical surfaces and horizontal non-traffic surfaces as indicated below:
    - a. Vertical control joints on exposed surfaces of interior unit masonry walls and partitions.
    - b. Perimeter joints between interior wall surfaces and frames of interior doors, windows, casework, and countertops.
    - c. Perimeter joints of plumbing fixtures.

#### **1.3 SYSTEM PERFORMANCE REQUIREMENTS**

- A. Provide clastomeric joint scalants that have been produced and installed to establish and to maintain watertight and airtight continuous seals without causing staining or deterioration of joint substrates.
- B. Provide joint sealants for interior applications that have been produced and installed to establish and maintain airtight continuous seals that are water resistant and cause no staining or deterioration of joint substrates.

#### 1.4 QUALITY ASSURANCE

- A. Installer Qualifications: Engage an experienced Installer who has completed joint sealant applications similar in material, design and extent to that indicated for Project that have resulted in construction with a record of successful in-service performance.
- B. Single Source Responsibility for Joint Sealant Materials: Obtain joint sealant materials from a single manufacturer for each different product required.
- C. Preconstruction Compatibility and Adhesion Testing: Submit to joint sealant manufacturer(s) samples of materials that will contact or affect joint sealants for compatibility and adhesion testing.

### 1.5 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials to Project site in original unopened containers or bundles with labels indicating manufacturer, product name and designation, color, expiration period for use, pot life, curing time, and mixing instruction for multi-component materials.
- B. Store and handle materials in compliance with manufacturer's recommendations to prevent their deterioration or damage due to moisture, high or low temperatures, contaminants, or other causes.

## **1.6 PROJECT CONDITIONS**

- A. Environmental Conditions: Do not proceed with installation of joint sealants under the following conditions:
  - 1. When ambient and substrate temperature conditions are outside the limits permitted by joint scalant manufacturer or below 40°F.
  - 2. When joint substrates are wet.
- B. Joint Width Conditions: Do not proceed with installation of joint sealants where joint widths are less than allowed by joint sealant manufacturer for application indicated.
- C. Joint Substrate Conditions: Do not proceed with installation of joint sealants until contaminants capable of interfering with their adhesion are removed from joint substrates.

## PART 2 – PRODUCTS

- 2.1 MATERIALS, GENERAL
- A. Compatibility: Provide joint sealants, joint fillers, and other related materials that are compatible with one another and with joint substrates under conditions of service and application, as demonstrated by sealant manufacturer based on testing and field experience.
- B. Colors: Provide color of exposed joint sealants to comply with the following:
  - 1. Provide selections made by Architect from manufacturer's full range of colors for products of type indicated.

## 2.2 ELASTOMERIC JOINT SEALANTS

- A. Elastomeric Sealant Standard: Provide manufacturer's standard chemically curing elastomeric sealants that comply with ASTM C 920 and other requirements indicated on each Elastomeric Joint Sealant Data Sheet at end of this Section, including those requirements referencing ASTM C 920 classifications for Type, Grade, Class, and Uses.
  - 1. Additional Movement Capability: Where additional movement capability is specified in Elastomeric Joint Sealant Data Sheet, provide products with the capability, when tested for adhesion and cohesion under maximum cyclic movement per ASTM C 719, to withstand the specified percentage change in the joint width existing at time of installation and remain in compliance with other requirements of ASTM C 920 for Uses indicated.

B. Products: Subject to compliance with requirements, provide one of the products specified in each Elastomeric Joint Sealant Data Sheet.

# 2.3 LATEX JOINT SEALANTS

- A. General: Provide manufacturer's standard one-part, non-sag, mildew-resistant, paintable latex sealant of formulation indicated that is recommended for exposed applications on interior locations and that accommodates indicated percentage change in joint width existing at time of installation without failing either adhesively or cohesively.
- B. Acrylic-Emulsion Sealant: Provide product complying with ASTM C 834 that accommodates joint movement of not more than 5 percent in both extension and compression for a total of 10 percent.
- C. Silicone Emulsion Sealant: Provide product complying with ASTM C 834 and, except for weight loss measured per ASTM C 792, with ASTM C 920 that accommodates joint movement of not more than 25 percent in both extension and compression for a total of 50 percent.
- D. Multi-Part Non-sag Orethane Sealant for Use NT: Type M, Grade NS, Class 25, and complying with the following requirements for Uses:
- E. Products: Subject to compliance with requirements, provide one of the following:
  - 1. Acrylic-Emulsion Sealant:
    - a. "AC-20", Pecora Corp.
    - b. "Sonolac", Sonneborn Building Products Div., ChemRex, Inc.
    - c. "Tremco Acrylic Latex 834", Tremco, Inc.
  - 2. Silicone-Emulsion Sealant:
    - a. "Trade Mate Paintable Glazing Sealant", Dow Corning Corp.
  - 3. Multi-Part Nonsag Urethane Sealant for Use NT:
    - a. "Chem-Caulk 500", Bostik Construction Products Division
    - b. "Vulkem 227", Mameco International, Inc.
    - c. "Vulkem 922", Mameco International, Inc.
    - d. "Dualthane", W.R. Meadows
    - e. "Duynatrol II", Pecora Corporation
    - f. "Permapol RC-2", Products Research and Chemical Corporation
    - g. "SikaFlex-2c NC", Sonneborn Building Products Division, Rexnord Chemical Products, Inc.
    - h. "Dymeric", Tremco, Inc.

# 2.4 JOINT SEALANT BACKING

- A. General: Provide sealant backings of material and type that are non-staining; are compatible with joint substrates, sealants, primers and other joint fillers, and are approved for applications indicated by sealant manufacturer based on field experience and laboratory testing.
- B. Plastic Foam Joint Fillers: Performed, compressible, resilient, non-staining, non-waxing, non-extruding strips of flexible plastic foam of material indicated below and of size, shape,

and density to control sealant depth and otherwise contribute to producing optimum sealant performance.

- 1. Closed-cell polyethylene foam, nonabsorbent to liquid water and gas, nonoutgassing in un-ruptured state.
- 2. Proprietary, reticulated, closed-cell polymeric foam, non-outgassing, with a density of 2.5 pcf (40 kg/cu.m.) and tensile strength of 35 psi (240 kPa) per ASTM D 1623, and with water absorption less than 0.02 g/cc per ASTM C 1083.
- C. Bond-Breaker Tape: Polyethylene tape or other plastic tape as recommended by sealant manufacturer for preventing sealant from adhering to rigid, inflexible joint filler materials or joint surfaces at back of joint where such adhesion would result in sealant failure. Provide self-adhesive tape where applicable.

## 2.5 MISCELLANEOUS MATERIALS

- A. Primer: Material recommended by joint sealant manufacturer where required for adhesion of sealant to joint substrates indicated, as determined from preconstruction joint sealant-substrate tests and field tests.
- B. Cleaners for Nonporous Surfaces: Chemical cleaners acceptable to manufacturers of sealants and sealant backing material, free of oily residues or other substances capable of staining or harming in any way joint substrates and adjacent nonporous surfaces, and formulated to promote optimum adhesion of sealants with joint substrates.
- C. Masking Tape: Non-staining, nonabsorbent material compatible with joint sealants and surfaces adjacent to joints.

# 2.6 DETENTION SECURITY SEALANT

- A. One or two part, tamper resistant polyurethane sealant to be used for all sealant and caulk locations inside the security perimeter except inside plumbing chases, staff areas and other areas inaccessible to inmates to include floor, wall, and ceiling control joints, concrete plank ceiling joints and jointing around dissimilar materials. Do not install Detention Security Sealant in expansion joints.
  - 1. Pecora "Dynapoxy EP-1200" inside all cells.
  - 2. Pecora "Dynaflex SC" at all other locations inside the security perimeter.

## PART 3 – EXECUTION

## 3.1 EXAMINATION

A. Examine joints indicated to receive joint sealants, with Installer present, for compliance with requirements for joint configuration, installation tolerances, and other conditions affecting joint sealant performance. Do not proceed with installation of joint sealants until unsatisfactory conditions have been corrected.

- A. Surface Cleaning Joints: Clean out joints immediately before installing joint sealants to comply with recommendations of joint sealant manufacturer.
- B. Joint Priming: Prime joint substrates where indicated or where recommended by joint sealant manufacturer based on preconstruction joint sealant-substrate tests or prior experience. Apply primer to comply with joint sealant manufacturer's recommendations. Confine primers to areas of joint sealant bond; do not allow spillage or migration onto adjoining surfaces.
- C. Masking Tape: Use masking tape where required to prevent contact of sealant with adjoining surfaces that otherwise would be permanently stained or damaged by such contact or by cleaning methods required to remove sealant smears. Remove tape immediately after tooling without disturbing joint seal.

## 3.3 INSTALLATION OF JOINT SEALANTS

- A. General: Comply with joint sealant manufacturer's printed installation instruction applicable to products and applications indicated, except where more stringent requirements apply.
- B. Installation of Sealant Backings: Install sealant backings to comply with the following requirements:
  - 1. Install join fillers of type indicated to provide support of sealants during application and at position required to produce the cross-sectional shapes and depths of installed sealants relative to joint widths that allow optimum sealant movement capability.
    - a. Do not leave gaps between ends of joint fillers.
    - b. Do not stretch, twist, puncture, or tear joint fillers.
    - c. Remove absorbent joint fillers that have become wet prior to sealant application and replace with dry material.
  - 2. Install bond breaker tape between sealants where backer rods are not used between sealants and joint fillers or back of joints.
- C. Installation of Sealants: Install sealants by proven techniques that result in sealants directly contacting and fully wetting joint substrates, completely filling recesses provided for each joint configuration, and providing uniform, cross-sectional shapes and depths relative to joint widths that allow optimum sealant movement capability. Install sealants at the same time sealant backings are installed.
- D. Tooling of Non-sag Sealants: Immediately after sealant application and prior to time skinning or curing begins, tool sealants to form smooth, uniform beads of configuration indicated, to eliminate air pockets, and to ensure contact and adhesion of sealant with sides of joint. Remove excess sealants from surfaces adjacent to joint. Do not use tooling agents that discolor sealants or adjacent surfaces or are not approved by sealant manufacturer.
  - 1. Provide concave joint configuration per Figure 5A in ASTM C1193, unless otherwise indicated.
    - a. Use masking tape to protect adjacent surfaces of recessed tolled joints.

#### 3.4 CLEANING

A. Clean off excess sealants or sealant smears adjacent to joints as work progresses by methods and with cleaning materials approved by manufacturers of joint sealants and of products in which joints occur.

### 3.5 **PROTECTION**

A. Protect joint sealants during and after curing period from contact with contaminating substances or from damage resulting from construction operations or other causes so that they are without deterioration or damage at time of Substantial Completion. If, despite such protection, damage or deterioration occurs, cut out and remove damaged or deteriorated joint sealants immediately so that and installations with repaired areas are indistinguishable from original work.

#### 3.6 JOINT SEALANT SCHEDULE

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| Joint Sealers                             | Location Where Sealant is Applied   |  |
|---|---|--|
| One-Part Neutral Cure<br>Silicone Sealant | Interior joints in vertical and horizontal surfaces of concrete and masonry;  |  |
| Acrylic-Emulsion Sealant                  | Interior joints in field-painted vertical surfaces at<br>perimeter of hollow metal door frames; in concrete<br>masonry; and all other interior joints not indicated<br>otherwise.   |  |
| Detention Security Sealant                | At all locations requiring caulking or sealant within<br>the security perimeter of the facility except inside<br>plumbing chases, and other areas inaccessible to<br>inmates. Do not install detention security sealant in<br>expansion joints. |  |
|   | END OF SECTION  |  |

#### SECTION 081113 STANDARD HOLLOW METAL DOORS AND FRAMES

#### PART 1 GENERAL

#### **1.1. DESCRIPTION**

A. Work included: Provide hollow metal doors, and metal door and window frames, which are not specifically described in other sections of these Specifications, where shown on the Drawings, as specified herein, and as needed for a complete and proper installation. Fully welded hollow metal frames shall be utilized for all standard doors.

#### **1.2. QUALITY CONTROL**

A. Galvaneal materials shall conform to ASTM A653 / A653M-95 and ASTM A924 / A924M-95.

#### PART 2 PRODUCTS

#### 2.1. METAL DOORS

- A. Type and design: Provide full-flush design, in dimensions and types shown on the Drawings, labeled or non-labeled as indicated on the Door Schedule, in 18 gage metal unless scheduled otherwise, properly reinforced for the finish hardware described in Division 8 of these Specifications.
- B. Finish: Pre-clean and shop prime each door for finish painting which will be performed at the job site under Division 9 of these Specifications.
- C. Exterior Doors: Form exterior doors and components from galvaneal steel.
- D. Acceptable products: Standard products of the Steeleraft manufacturing Company, Amweld Division of American Welding and Manufacturing Company, Ceeo Corporation.

#### 2.2. METAL FRAMES

- A. Type and design: Provide door and window frames of the types and dimensions shown on the Drawings, labeled or non-labeled as indicated on the Door/Window Schedule, in 16 gage metal unless scheduled otherwise, properly reinforced for the finish hardware described in Division 8 of these Specifications.
  - 1. Schedule and size frames according to wall type conditions.
- B. Finish: Pre-clean and shop prime each frame for finish painting which will be performed at the job site under Division 9 of these Specifications.
- C. Exterior Frames: Form exterior frames and components from galvaneal steel.

#### 2.3. FINISH HARDWARE

A. Secure templates from the finish hardware supplier, and accurately install, or make provision for, all finish hardware at the factory.

## PART 3 EXECUTION

### 3.1. SURFACE CONDITIONS

- A. Examine the areas and conditions under which work of this Section will be performed. Correct conditions detrimental to timely and proper completion of the work. Do not proceed until unsatisfactory conditions are corrected.
- B. Materials of galvaneal shall receive one coat of primer appropriate for galvaneal materials prior to shipment.

## 3.2. INSTALLATION

- A. Assist the Owner in Placing frames:
  - 1. Where practical, place frames prior to construction of enclosing walls and ceiling.
  - 2. Set frames accurately into position, plumbed, aligned, and braced securely until permanent anchors are set.
  - 3. After wall construction is completed, remove temporary braces and spreaders leaving surfaces smooth and undamaged.
  - 4. At in-place construction, set frames and secure to adjacent construction with machine screws and suitable anchorage devices. Provide "z" fillers at each screw location.
  - 5. When installed in prepared openings in concrete or masonry construction, provide sealant between frame and concrete or masonry in accordance with provisions of Division 7 of these Specifications.

# 3.3. ADJUST AND CLEAN

- A. Final adjustments:
  - 1. Check and readjust operating finish hardware items in hollow metal work just prior to final inspection.
  - 2. Leave work in complete and proper operating condition.
  - 3. Remove defective work and replace with work complying with the specified requirements.
- B. Immediately after erection, sand smooth all rusted and damaged areas of prime coat, and apply touchup of compatible air-drying primer.

# END OF SECTION

#### SECTION 083113 ACCESS DOORS (By Owner)

### PART 1 GENERAL

#### 1.1. SUMMARY

- A. This Section includes access doors for installation in the following types of construction:
   1. Masonry
- B. Owner will provide painted steel access door where indicated or otherwise required for access to plumbing valves or other devices. Mason shall install access doors as directed.

#### 1.2. QUALITY ASSURANCE

- A. Single-Source Responsibility: Obtain access doors for entire project from one source from a single manufacturer.
- B. Size Variations: Obtain Architect's acceptance of manufacturer's standard size units, which may vary slightly from sizes indicated.
- C. Coordination: Furnish insets and anchoring devices that must be built into other work for installation of access doors. Coordinate delivery with other work to avoid delay.

#### 1.3. PROJECT CONDITIONS

- A. Verification: Obtain specific locations and sizes for required access doors from trades requiring access to concealed equipment, and indicate on submittal schedule.
- B. Special-Size Access Doors: Use where required, requested or indicated on plan or in schedule.
- C. Rated Doors: Provide rated doors where located in walls and ceilings of rated assemblies.

## PART 2 PRODUCTS

# 2.1. MANUFACTURERS

- A. Available Manufacturers: Subject to compliance with requirements, manufacturers offering access doors that may be incorporated in the work are:
  - 1. Bar-Co., Inc.
  - 2. Cesco Products
  - 3. J.L. Industries
  - 4. Karp Associates, Inc.
  - 5. Milcor, Inc.
  - 6. Nystrom, Inc.
  - 7. The Williams Brothers Corp.

# 2.2. MATERIALS AND FABRICATION

A. General: Furnish each access door assembly manufactured as an integral unit, complete with all parts and ready for installation.

- B. Steel Access Doors and Frames: Fabricate units of continuous welded steel construction unless otherwise indicated. Grind welds smooth and flush with adjacent surfaces. Furnish attachment devices and fasteners of type required to secure access panels to types of support shown. Provide minimum size of 24"×24" or as otherwise shown on the drawings. Field verify rough openings before fabrication. Provide shop drawing for each wall access door.
- C. Frames: Fabricate from 16-gage steel.
  - 1. Fabricate frame with exposed flange nominal 1-inch wide around perimeter of frame for units installed in the following construction:
    - a. Exposed masonry.
  - 2. For installation in masonry construction, furnish frames with adjustable metal masonry anchors.
- D. Flush Panel Doors: Fabricate from not less than 14-gage sheet steel, with concealed spring hinges or concealed continuous piano hinge set to open 175 degrees. Finish with manufacturer's factory-applied prime paint. Final painting by Owner.
- E. Hardware Set, Locking Devices:
  - 1. Provide one cylinder lock per access door. Furnish 2 keys per lock. Key all locks alike, unless otherwise scheduled.
  - 2. Additionally, provide tamper-resistant fasteners for units located inside the jail security perimeter. Provide 2 fasteners each side of panel door except at hinge side.

# PART 3 EXECUTION

## 3.1. INSTALLATION

- A. Comply with manufacturer's instructions for installation of access doors.
- B. Coordinate installation with work of other trades.
- C. Set frames accurately in position and securely attach to supports with face panels plumb or level in relation to adjacent finish surfaces.

## 3.2. ADJUST AND CLEAN

- A. Adjust hardware and panels after installation for proper operation.
- B. Remove and replace panels or frames that are warped, bowed, or otherwise damaged.

# 3.3. ACCESS DOOR SCHEDULE

- A. Provide and install access doors in masonry as required for access to plumbing valve chases or any other plumbing fixtures requiring maintenance or access where a standard size door is not provided and for electrical devices requiring access. Refer to mechanical and electrical drawings and specifications for related plumbing and electrical work and locations of such work. Provide doors as required for complete access.
- B. Provide and install access doors in masonry and drywall at plumbing chases. Set bottom of doors minimum of 2'-0" A.F.F. if not shown on drawings or not in conflict with another item.

# END OF SECTION

#### SECTION 083463 DETENTION DOORS AND FRAMES

### PART 1 - GENERAL

#### **1.1 SCOPE OF WORK:**

A. All labor, material, equipment, and incidentals required to manufacture detention hollow metal as indicated in the contract drawings.

#### 1.2 SUBMITTALS

- A. Shop Drawings: Manufacturer shall provide shop drawings for review and approval, which include at least the following:
  - 1. Door and frame elevations and sections
  - 2. Schedule of openings including dimensions, gauges, anchors and label requirements.
  - 3. Manufacturers standard instructions for frame installation and for material handling and storage.
  - 4. Location and detail of openings in frames or doors.
  - 5. Glazing types and stops
  - 6. When a fire resistance classification is shown or scheduled for steel doors or frames provide fire rated doors with recognized testing laboratory labels affixed. During the submittal process, identify openings that may not receive labels due to hardware, dimensional or other limitations. For such openings, provide certification that the door and frame components have been constructed in accordance with the requirements of the testing laboratory.
- B. Testing and performance: Doors and frames shall meet the following minimum test standards. Compliance with test requirements shall be certified by reports of independent testing agencies. Test reports shall indicate the construction of the samples tested with sufficient particularity that construction can be verified.
  - 1. Static Load Test. This test is intended to verify the integrity of the door construction system employed by the manufacturer. With a 36" by 84" door panel supported by both ends, and load applied equally one fourth of the distance from each end, the test panel shall deflect not more than 0.58" at the center and shall rebound to not more than 0.10" when load is removed.

|            | · · · · · · · · · · · · · · · · · · · |         |  |
|------------|---------------------------------------|---------|--|
| Door Gauge | 12                                    | 14      |  |
| Test Load  | 14,000#                               | 11,000# |  |
|            |                                       |         |  |

2. Rack Load Test. This test simulates a prying attack on a corner of the door. A 36" by 84" test panel is rigidly restrained at one end. A third corner is simply supported. Loads are applied and deflections measured at the fourth corner. Under the following loads, deflection shall not exceed the amounts shown.

| Door Gauge | 12     | 14     |
|------------|--------|--------|
| Test Load  | 7,500# | 5,500# |

3. Door Impact Test: This test simulates a battering attack on a door and frame assembly, using impact of 200 foot pounds applied to the stop side of the door by

536

a steel pendulum having a 4 square inch hitting surface. 12 and 14 gauge doors shall be secured with a Airteq 9080 lock installed in a door pocket. 16 gauge doors shall be secured with a Folger Adam 2" narrow jamb lock mounted in the frame jamb. Door shall remain closed during testing and shall be fully operable following the test.

| Door Gauge           | 12  | 14  |
|----------------------|-----|-----|
| Hits (6" from bolt)  | 600 | 200 |
| Hits (6" each hinge) | 200 | 75  |

4. Removable Glass Stop Testing: Prepare a 12 gauge test window frame of 28" by 33" glass opening, and glaze it with a 3/8" steel plate. Security screws used and screw spacing shall be the manufacturer's standards. Subject the test frame to 400 impacts of 200 foot pounds each on the steel glazing panel within 6" of a single corner. Stops must remain in place, and not more than one screw may be broken upon completion.

# 1.3 QUALITY ASSURANCE

- A. Materials covered by this section shall be supplied only by manufacturers having at least five (10) years of experience supplying detention grade hollow metal.
- B. The following suppliers are approved:
  - 1. Trussbilt
  - 2. Clayborn Manufacturing Co.
  - 3. American Steel Products
  - 4. Titan Security
- C. Others seeking approval as a Hollow Metal Supplier are to make substitution requests in accordance with the requirements of the Contract, and which include the following:
  - 1. Submit evidence that firm has a minimum of ten (10) years of experience in successfully completing projects of equal scope and magnitude with products as specified herein.

Such evidence shall consist of a list of not less than five (5) projects which have been in actual and satisfactory use for not less than five (5) years. Provide a list of contacts at each facility, addresses and phone numbers

- 2. Provide a list of all projects in the past five (5) years in which the proposed firm has been involved in litigation with a city, county, state or federal government agency and the status thereof.
- 3. Furnish frame corners sections of door and window frame for review. Provide 2-12" corner, sample frames.
- 4. Submit copies of welder's certification for all personnel who will perform services on this project.
- 5. Submit a full size corner sample of each type door and frame showing door construction, face stiffening, insulation, and top hinge reinforcements; details of each type of door and frame, performance data in accordance with performance tests specified below.

- 6. Submit a statement letter from the Surety Company stating that a 100% Payment and Performance Bond will be supplied if selected as the successful Hollow Metal Assembly Supplier
- 7. Submit an independent testing laboratory report certifying all doors, door frames and window frames meet minimum ASTM Grade 1 performance.
- D. Requests for approval by other manufacturers shall be considered only from competent and reputable firms who specialize in this particular branch of work and who can demonstrate to the satisfaction of the Architect, General Contractor and Owner that they are fully capable of completing detention hollow metal work in accordance with requirements. Architect reserves the right to consider each request on its own merits and to reject any or all requests which are not in the Owner's best interests. The Architect's decision shall be final and incontestable. Any supplier accepted under this provision will be notified prior to bid. Bids received from others not named or so accepted will be unresponsive and will not be accepted.

# 1.4 WARRANTY

A. Products supplied under this section shall be warranted by the manufacturer to be free of defects in material or workmanship for a period of one year from substantial completion.

# PART 2 - PRODUCTS

# 2.1 MATERIALS

A. Doors and frames shall be constructed using new, commercial quality hot or cold rolled steel, or stainless steel as identified in the architectural drawings. Steel used shall be in conformity with current ASTM standards.

# 2.2 GLASS MOLDINGS

A. Where specified or indicated on drawings, doors and frames shall be supplied with removable glass moldings. These shall be formed steel angles of 10 gauge minimum. Where dimensional restrictions preclude use of an angle, offset surface mounted stops may be used. All stops shall have tightly fitted butted or mitered corners and shall be secured with 1/4" - 20 torx head security screws no more than 8" on center.

# 2.3 DOOR CONSTRUCTION

- A. General: All door face sheets shall be 12 gauge unless specified differently. Manufacturer's door reinforcements and fabrication techniques shall be consistent with, or more substantial than, the construction employed in doors tested to demonstrate compliance with the performance requirements herein.
- B. Specific Additional Reinforcement: The following reinforcement requirements shall also be met:

- 1. Doors shall be internally reinforced with one of the following systems:
  - a. Continuous steel truss design core material, 28 gauge minimum, having truncated triangular sections extending continuously from one door face to the other, spotwelded to each face 2-3/4" oc horizontally and 3" oc vertically. Core material to extend full height and width of door.
  - b. Rolled or formed 1/8" steel channels extending from top to bottom of door and continuous from one door face to the other, spaced not more than 4" oc and spotwelded to door faces not more than 3" oc vertically.
  - c. Continuous vertical hat sections, one such hat section welded to each face of the door, 16 gauge minimum, with vertical webs no more than 4" apart, spotwelded to faces no more than 3" oc vertically. Hat sections shall be welded to each other at least every 6" oc both sides in order to prevent door separation. The vertical edges shall be reinforced by a continuous steel channel, not less than 10 gauge thickness extending the full height of the door. Channel which is notched or broken at the hinge mortises shall not be acceptable.
- 2. Door face sheet shall be joined at their vertical edges by a continuous weld extending the full height of the door. Intermittent welds with filler will not be acceptable.
- 3. Top and bottom of the door shall be closed with a 14 gauge formed channel. Top and bottom closing channels shall be welded to the edge reinforcing. Top and bottom of doors shall be finished flush with inverted channels of not less than 14 gauge.
- 4. Hinge reinforcements shall be minimum 3/16" thick of the size and shape utilized in testing. They shall be projection welded to the door edge, and after installation additionally electrically spot welded to the door edge. In addition, a backup channel stiffener of not less than 14 gauge shall be welded to each hinge reinforcing and to each door face, to prevent rocking failure of the hinge rcinforcing.
- 5. Swing door edges shall be beveled 1/8 in 2". Sliding doors shall have square edges.
- 6. Hardware Preparation Doors shall be reinforced, drilled, tapped and prepared for templated mortised hardware only, in accordance with a final approved hardware schedule and templates provided by the hardware supplier. Where surface hardware is to be applied, doors shall be reinforced only. Reinforcing dimension shall be as follows:
  - a. Surface Mounted Hinges Minimum 3/8" reinforcing
  - b. Mortised Hinges and Pivots 3/16"
  - c. Internal Reinforcing for Other Hardware 12 ga
- 7. Speakers Speaking devices shall consist of a rectangular pattern of round holes, not exceeding 1/4" in diameter in both face sheets. The hole pattern shall be at least 4" by 5". The space between the hole patterns shall be baffled with steel sections of not less than 18 gauge so that objects cannot be passed through the door.
- 8. Food Pass Openings
  - a. The food pass opening shall be a flush opening fabricated using 10 gauge interior channels securely welded to the inside of both face sheets. Reinforcing for food pass hinges shall be 10 gauge channel. The clear

opening shall be 4-1/2" x 15" minimum. The four corner seams shall be continuously arc welded. The finished opening shall be of such construction that it cannot be dismantled or otherwise affected by tampering or scraping.

- b. The food pass shutter shall be constructed from two 10 gauge steel plates. The overall shutter size shall overlap the opening by 1/2" minimum on all sides. Food pass shutter hinges shall be as specified in Section 087163
   Detention Door Hardware. PIANO HINGES ARE NOT ACCEPTABLE.
- c. The shutters shall be chemically treated for maximum paint adhesion and primed.
- Shutter For observation panel and/or speaking device shall be equal to Southern Steel Company #265 constructed of 10 gauge steel, hung on two (2) heavy-duty 2" hinges. Provide steel knob pull and four-way catch. PIANO HINGES ARE NOT ACCEPTABLE.
- 10. Observation Panels Shall be glazed as scheduled.
- 11. Recessed door pulls shall be integral with the door and provided by the door manufacturer.
- C. Doors shall have the Architect's mark number permanently stamped on the center hinge reinforcement for swing doors and on the top for sliding doors.
- D. Field Examination: If directed by the architect, the erector shall destroy a randomly selected security hollow metal door by sawing it in half. When examination discloses door construction at variance with the details shown in performance test reports, the door manufacturer shall replace all non-conforming doors shipped to the project with doors constructed in conformance with specification requirements. Under conditions of non-conformity, the door manufacturer shall pay for the destroyed door and related labor. When examination proves that the door construction is consistent with specification requirements, the owner will pay to replace the destroyed door and related labor.
- E. All exterior doors to be galvaneal coated.

# 2.4 FRAME CONSTRUCTION

A. General: All frames shall be 12 gauge for applications with detention doors. All frames shall be formed of hot or cold rolled steel produced in accordance with ASTM standards. Frames scheduled as galvanized shall be in accordance with ASTM standards. Frames shall be straight, neat in appearance, and free of warpage and buckling. All frame joints shall be welded, except where overall size of frame precludes shipment, in which case appropriate splices shall be provided for field erection by others. Following fabrication, welded areas of galvanized frames shall be re-sprayed with a cold galvanizing product complying with ASTM Standards.

# B. Frame Details

1. Jamb, head and sill profiles shall be as scheduled or shown in architectural drawings. Stop height for frames shall be 1-1/4" for glass openings and 3/4" for door openings.

- 2. Corner joints shall have all contact edges closed tight with faces mitered and stops butted or mitered. Corner joints shall be continuously welded and the use of gussets or splice plates is unacceptable.
- 3. Frames for multiple openings shall have mullion members which are closed tubular shapes conforming to profiles shown on drawings and which have no visible seams or joints. All joints between faces of abutted members shall be continuously welded and finished smooth.
- 4. Frames shall have the architect's door number permanently stamped in the center hinge reinforcement. Where frames do not receive hinge preparation, number shall be stamped in a prominent location, where it will not be visible after installation.
- 5. Frames shall be mortised, reinforced, drilled and tapped for all templated mortised hardware only, in accordance with the final approved hardware schedule and templates provided by the hardware manufacturer. Where surface mounted hardware is to be applied, frames shall be drilled and tapped for all security hardware, unless otherwise noted herein.
- 6. Mortised hinge and pivot reinforcement shall be a minimum of 3/16" thick, 1-½" wide and 9" long. Reinforcements shall be projection welded to the frame and shall be MIG welded to the frame at top and bottom of each reinforcing. The top hinge shall be additionally reinforced with a 3/16" thick formed angle welded both to the hinge reinforcing and frame face.
- 7. Drilling and tapping of frames for surface mounted hinges shall be by field erector, after door is fitted plumb and true into frame.
- 8. Other Reinforcements: The following applications shall be reinforced as indicated:

| Lock Bolt Opening Backup | 12 gauge minimum |
|--------------------------|------------------|
| Surface Mount Closers    | 12 gauge minimum |
| Concealed Closers        | 3/16" minimum    |
| Strike Mounting Clips    | 3/16" minimum    |
|                          |                  |

- 9. Floor clips shall be provided of gauge at least as great as the frame gauge and shall be welded in place at the bottom of each jamb. They shall have two holes for anchoring to floor. If so scheduled, adjustable floor clips shall be provided.
- 10. Frames shall be caulked in order to limit leakage of grout into frame openings.
- 11. Removable glass stops minimum 10 gauge x 1" for frames.
- 12. Glass stop screws 1/4-20 button head torx with grout protection on inside throat of frame and mullion section.
- C. Jamb Anchors
  - 1. Anticipate prefinished Masonry Openings Provide factory punched and countersunk holes for 3/8" diameter expansion bolt anchors, not more than 6' from top and bottom of jamb and 24" on center. Weld in 12 gauge minimum reinforcing chairs to prevent frame deformation while tightening anchor bolts. Concrete anchors and bolts shall be provided under the general contract.
- D. Mortar Guards of not less than 24 gauge steel shall be welded in place at all hardware mortises on frames to be set in masonry or concrete. Guards for closers shall be 18 gauge minimum.

- E. All frames shall be provided with two temporary steel spreaders welded to the feet of the jambs to serve as bracing during shipping and handling only. These shall be removed prior to installation and are not to be used for setting of proper frame tolerances.
- F. All exterior frames to be galvaneal coated.

# 2.5 FABRICATION AND WORKMANSHIP

A. All material shall be smooth and free of surface blemishes. Gauge of frame members and door face sheets shall be as indicated in the architectural drawings. Doors and frames shall be neat in appearance and free from warpage or buckle. Edge bends shall be true and straight.

# 2.6 PRIME PAINTING

- A. Clean, treat and paint exposed surfaces of fabricated hollow metal units, including galvanized surfaces.
- B. Clean steel surfaces of mill scale, rust, oil, grease, dirt and other foreign materials before the application of the shop coat of paint.
- C. Apply pretreatment to cleaned metal surfaces, using cold phosphate solution (SSPC-PT2), hot phosphate solution (SSPC-PT4) or basic zinc chromate-vinyl butyral solution (SSPC-PT3).
- D. Apply shop coat of prime paint within time limits recommended by pretreatment manufacturer. Apply a smooth coat of even consistency to provide a uniform dry film thickness of not less than 2.0 mils.

# PART 3 - EXECUTION

# 3.1 HANDLING AND STORAGE OF MATERIALS

- A. Frame erector shall receive material at jobsite, unload it, note any damage and file any required freight claims, and store the material, all in accordance with Manufacturer's instructions. Any scratches or paint damage that has occurred during shipment shall be cleaned and touched up with primer.
- 3.2 INSTALLATION
- A. Prior to installation, frame erector shall check frames for size, swing, squareness, alignment, twist, and plumbness. Conduit connections shall be checked to assure that they have not loosened during shipment. Screw protection, if provided, shall be checked to assure that it has not been removed or tampered with.
- B. Install frames as set forth in Manufacturer's instructions with jambs parallel, frame faces in the same plane and parallel with wall surfaces, frames set squarely in openings.

Maximum deviation shall be 1/6" in any such dimension as described in Manufacturer's installation instructions.

# END OF SECTION

# SECTION 087100 STANDARD DOOR FINISH HARDWARE

# PART 1 GENERAL

# 1.1. **DESCRIPTION**

# A. Work included:

- 1. Propose and furnish finish hardware required to complete the work as shown on the drawings as specified herein, and/or as required for a complete and functional installation.
- 2. Furnish trim attachments and fastenings, specified or otherwise required, for proper and complete installation.
- 3. Deliver to the job site those items of finish hardware scheduled to be installed at the job site, and deliver to other points of installation those items of finish hardware scheduled to be factory installed.
- 4. Owner will install hardware.
- B. Related work:
  - 1. Documents affecting work of this Section include, but are not necessarily limited to, General Conditions, Supplementary Conditions, and Sections in Division 1 of these Specifications.
  - 2. Installation of finish hardware is described in other Sections of these Specifications.
  - 3. The following hardware is listed elsewhere in these specifications and shall not be a requirement of this division.
    - a. Cabinet Hardware
    - b. Locker Hardware
    - c. Toilet Partitions
    - d. All Rough Hardware
    - e. Transformers, Junction Boxes, Wire and Hook-up of Electrical Detectors
    - f. Shelf Hardware

### **1.2. QUALITY ASSURANCE**

- A. Hardware has been specified herein by manufacturer's name, brand, and catalog numbers for the purpose of establishing a basis of quality, finish, design, and operational function. Finish of all hardware shall be uniform in color/appearance.
- B. To insure a uniform basis of acceptable materials, it is the intention that only manufacturer's items specified as "Acceptable and Approved" be furnished for use on this project.
- C. Items specified "NO SUBSTITUTION" shall be provided exactly as listed in this specification and/or in the door/window schedule.
- D. Deviation from or modification of items will be permitted only for special instances caused by reason of construction characteristics and for the purpose of providing proper operational function.
- E. Substitutions: Products equal to those specified may be substituted.

F. Supplier: A recognized builder's hardware supplier who has been furnishing hardware not less than two (2) years, and who is, or has in employment, an Architectural Hardware Consultant (AHC) in good standing as certified by the Society of Architectural Hardware Consultants Council.

# 1.3. REFERENCES

- A. Listed Hardware: Hardware, which is to be installed in or on fire, labeled doors and frames, Class A or lesser, single or pairs, shall be tested and listed by Underwriters Laboratories (UL). Exit devices which are to be used as panic hardware shall be tested and listed in Underwriters Laboratories "Accident Equipment List - Panic Hardware."
- B. All listed hardware shall be in compliance with the following:
  - 1. NFPA 80 Standards for Fire Doors and Windows
  - 2. NFPA 101 Life Safety Code
  - 3. Local authorities having jurisdiction.
  - 4. Texas Accessibility Standards

# 1.4. SUBMITTALS

- A. Comply with pertinent provisions of Division 1.
- B. The finish hardware supplier shall, after award of a formal contract, submit to the Architect complete typewritten copies of the proposed finish hardware schedule with manufacturer's cut sheets for approval. This schedule shall be prepared using the "Sequence and Format for the Hardware Schedule" as approved and recommended by the Door and Hardware Institute (DHI). After approval of the schedule, the hardware supplier shall provide copies of this approved schedule to the Architect for file and distribution purposes. Hardware will not be ordered by the hardware supplier until an approved schedule has been received. The cost for this service shall be included with the cost of materials at the time of bidding.
- C. Samples: As part of this contract, provide to the Architect if requested, one sample of each item of finish hardware that is to be furnished for this project. These samples will be held by the Architect until completion of the project.

# **1.5. PRODUCT HANDLING**

- A. Comply with pertinent provisions of Division 1.
- B. Individually package each unit of finish hardware, complete with proper fastenings and appurtenances, clearly marked on the outside to indicate contents and specific locations in the work.
- C. All items of hardware to be delivered to the job site shall be completely packaged with all necessary screws, bolts, miscellaneous parts, instructions and where necessary installation templates for manufacturer's suggested installation. They are to be clearly labeled so as to conveniently identify them and their intended location in the building.
- D. A representative of the Contractor shall receive the hardware delivered at the job site. A dry locked storage place complete with shelving, shall be set aside for the purpose of unpacking, sorting out, checking and storage.

- STANDARD DOOR FINISH HARDWARE
  - JEEEEBSAMK COMPATIY COMPLETIZION HaCHENTER RENO VAITHONS BEDGS A&C
- 087100 Paca 436 36 278

- E. Finish hardware shall be delivered to the Contractor by the hardware supplier. Direct factory shipments to the job site are not acceptable.
- F. The hardware shall be jointly inventoried by representatives of the Contractor, the hardware supplier and the Owner.
- G. All hardware shall be handled in a manner to minimize marring, scratching, or damage.
- H. Items damaged in shipment shall be replaced promptly and with proper material without additional cost to the Owner.
- Ĭ. Hardware supplier will coordinate with access control systems supplier and detention hardware supplier to provide adequate keying and electrically compatible devices.

#### 1.6. WARRANTY

Α. The finish hardware shall carry a limited warranty against defects in workmanship and operation for a period of one year from date of substantial completion. No liability is to be assumed where damage of faulty operation is due to abuse, improper usage, improper installation, or failure to exercise normal maintenance.

# PART 2 PRODUCTS

#### 2.1. MATERIALS

- A. Hinges: Ball bearing, full mortise hinges as specified. Approved manufacturers are Ives, Hager, Stanley, or McKinney. Provide 3 hinges per door leaf for doors up to 36" in width, provide 4 hinges per door leaf for doors over 36" in width.
- Β. Continuous Hinges: Provide continuous aluminum geared type hinges of the type and function specified in the hardware sets. Hinges shall be machined for bearings prior to anodizing.
- Cylindrical Locksets: Single lock chassis shall accommodate 1<sup>3</sup>/<sub>4</sub>" to 2<sup>1</sup>/<sub>4</sub>" thick doors and be С. non-handed. Lockset shall have separate anti-rotation through bolts, and shall have no exposed mounting screws. When the outside lever is locked, it shall rotate freely and it shall return to its horizontal position when released. All cylindrical locksets shall heavy duty grade one (1). Remodel projects lock/latches shall match existing locks/latches and keying.
  - 1. Acceptable Manufacturers: Typical Functions (Other functions available) Entrance Lockset a.

|    | ***     | Lindino Loonoor |         |                |
|----|---------|-----------------|---------|----------------|
|    |         | 1)              | Best    | 93KAB 15D LM   |
|    |         | 2)              | Schlage | ND92 RHO       |
|    |         | 3)              | Sargent | FW-10G05 L     |
| 2. | Privacy | Lockse          | et      |                |
|    |         | 1)              | Best    | 93K L 15D      |
|    |         | 2)              | Schlage | ND40S RHO      |
|    |         | 3)              | Sargent | 10U15 L 15D    |
| 3. | Storero | om Loc          | kset    |                |
|    |         | 1)              | Best    | 93KD 15D LM    |
|    |         | 2)              | Schlage | ND96 RHO       |
|    |         | 3)              | Sargent | FW-10G04 L 15D |
|    |         |                 |         |                |

4. Passage Latchset

| 1) | Best    | 93KN 15D    |
|----|---------|-------------|
| 2) | Schlage | ND10S RHO   |
| 3) | Sargent | 10U65 L 15D |

- Exit Devices: Provide push-pad type exit device with stainless steel overlapping "T" style D. touchpad to prevent pinching of fingers. For safety, touch pad shall not extend full length of device. Provide heavy duty forged steel escutcheon and solid forged lever or pull trim at exterior locations. As specified in hardware sets. Provide style and functions as specified in hardware sets. Lever trim to match locksets and latchsets at interior locations. When the outside lever is locked, it shall rotate freely and it shall return to its horizontal position when released.
  - Acceptable Manufacturers: 1.

| ā. | Stanley phi | 2000 series x 630 Stainless Steel |
|----|-------------|-----------------------------------|

- Von Duprin b.
  - 98 series x 630 Stainless Steel 80 series x 630 Stainless Steel
- Sargent c. Electric Exit Devices required shall be of the same manufacturer as all exit devices. 2.
  - Provide Power Transfer and Power Supply as required for hardware sets. a.
- Closers: Provide non-handed, non-sized cast iron or aluminum body door closers with steel E. piston and O-ring compatible. Regular and parallel arm mounting or top jamb where indicated in hardware sets. Furnish all required brackets, spacers, and plates. Mount closers out of line of site (nonpublic side). Rack and pinion construction with compression spring, fully hydraulic. Closing and latching controlled by independently operated valves. Pressure relief valves not allowed. Adjustable spring power allowing adjustment up to 50 percent in field to suit individual door conditions. Adjustable back-check for interior and exterior units. Provide standard hold open on non-rated doors. Labeled closers required at all rated openings. Closers exposed to inmates shall be concealed.
  - Acceptable Manufacturers: Concealed Closer 1.

| a. LON 2011 Philble to match durce match and | a. | LCN | 2011 | Finish to match other hardware. |
|--|----|-----|------|---------------------------------|
|--|----|-----|------|---------------------------------|

- 7900 Finish to match other hardware. b. Norton
- Acceptable Manufacturers: Surface Closer 2.
  - LCN 4040 Finish to match other hardware. a. 7700 Finish to match other hardware. Norton
  - b. c.
    - Stanley Comm. QDC100 Finish to match other hardware.
- 3. Acceptable Manufacturers: Concealed Surface Security Closer at all doors inside security perimeter where closer is exposed to inmates.
  - 2030 Series a. LCN
  - 7900 Series b. Norton
- F. Push Pull Bars: Provide ANSI J504, .1" Dia. Pull and push bar. Provide proper fasteners for door construction.
  - Acceptable Manufactures 1
    - Trimco a.
    - b. Ives
    - Hager c.

- G. Protection Plates: Provide kick, push and armor plates of 0.050-inch thick stainless steel with flat countersunk, tamper resistant screws. Coordinate plates with exit devices and sound seals. Provide where noted on door schedule. Install on push side.
  - 1. Acceptable Manufacturers:
    - a. Ives
    - b. Trimco (Triangle Brass)
    - c. Hager
  - 2. Armor plates shall be 48" high x door width at locations inside the jail secure perimeter.
  - 3. Kick plates shall be 8" high x door width at locations outside the jail secure perimeter.
- H. Stops: Provide wall stops of stainless steel. Provide fasteners of the type required for each particular wall construction. Provide stainless steel overhead stops at all locations where wall stops cannot be used. Do not use floor stops.
  - 1. Acceptable Manufacturers: Wall Stops
    - a. Ives WS407 x 630
    - b. Trimco 1270 x 630
    - c. Hager 234W x 630
  - 2. Acceptable Manufacturers: Overhead Stops (where wall stops are not feasible)
    - a. Concealed:
    - b. Rixson Firemark No. 1 Series x 630
    - c. ABH 1000 Series x 630
    - d. Glynn Johnson 100 Series x 630
  - 3. Acceptable Manufacturers: Overhead Stops (where concealed overhead stops are not feasible)

Surface:

| a. | Rixson Firemark | No. 9 Series x 630 |
|----|-----------------|--------------------|
| Ь. | ABH             | 9000 Series x 630  |
| c. | Glynn Johnson   | 90 Series x 630    |

I. Electronic Access: Bored locks, mortise locks, and exit device trim. Device to have the ability to be Network adaptable without removing device from door. Device to have ability to change credential reader technologies without being removed from door. Furnish devices with field configurable functions classroom/storeroom 70, apartment 60, office 50, privacy 40 without being removed from door. (None this project)

|    | <                   | /              |
|----|---------------------|----------------|
| a. | Schlage Electronics | AD Series      |
| b. | Best Access systems | WIQ 93K Series |

J. Electric Strikes

1.

- Provide electric strikes as required.
  - a. For Exit Devices HES 9500 or 9600 as required
  - b. Trine equivalent
  - c. For Locksets HES Type as required.
  - d. Trine Equivalent
- K. Thresholds: Provide type, style, profile, and thickness of thresholds as specified in hardware sets or as required for labeled openings or smoke enclosures. Thresholds shall be manufactured by National Guard Products, or Zero.

- L. Sound Seals: Provide exact units as specified in hardware sets and as manufactured by Zero or National Guard Products depending on each individual hardware set.
- M. Provide all wiring diagrams for all electric operated hardware supplied under this section. Coordinate electric hardware with other trades involved with installation.
- N. Security Fasteners: Provide center pin, tork head fasteners for all exposed connections located within the secure perimeter of this facility.

# 2.2. KEYING

- A. Keying: Key system shall be per Owner's instructions. Provide bitting list direct to Owner's representative from manufacturer, no exceptions.
- B. Keying Schedule: Submit separate detailed schedule for owners review after hardware schedule has been approved by Architect.
- C. Consult with owner and key all locks and cylinders as instructed. Furnish visual key control and stamp all keys as instructed.
- D. Provide all locksets and cylinders construction keyed for this project with change out of cylinders for Owner's use at substantial completion.
- E. All keys to be of nickel silver material in following Quantities:
  - 1. Construction Master Key: Five (5)
  - 2. Grand Master Keys / Master Keys: Three (3)
  - 3. Change Keys per Lock:
    - a. Two (2)
    - b. One additional key for each lock type to be placed in control room key cabinet.

# 2.3. FINISH

- A. Finish Hardware shall be as follows: Unless noted otherwise in hardware sets.
  - 1. Hinges: Exterior US32D (630) Interior US26D (626)
  - 2. Locksets: US26D (626)
  - 3. Exit Devices: US32D (630)
  - 4. Door closers: Spray Painted to match other hardware: (689)
  - 5. Protection Plates: US32D (630)
  - 6. Over Head Stops: US32D (630)
  - 7. Misc. Flatgoods: US32D (630) or US26D (626)

# PART 3 EXECUTION

### 3.1. EXAMINATION

- A. Verify that doors and frames are ready to receive work and dimensions are as instructed by the manufacturer.
- B. Verify that electric power is available to power operated devices and is of the correct characteristics.

- A. Install hardware in accordance with manufacturer's instructions.
- B. Use templates provided by hardware item manufacturer.
- C. Mounting heights for hardware from finished floor to center line of hardware item refer to:
  - 1. DH WDMS.3.
  - 2. DHI A115 Series.
  - 3. Texas Accessibility Standards.

# 3.3. FIELD QUALITY CONTROL

- A. Architectural hardware supplier will inspect installation and certify that hardware and installation has been furnished and installed in accordance with manufacturer's instructions and as specified.
- B. Change out construction cylinders for owner occupancy at substantial completion of project.

# 3.4. ADJUSTING

A. Adjust hardware for smooth operation.

# 3.5. PROTECTION OF FINISHED WORK

A. Do not permit adjacent work to damage hardware or finish.

# 3.6. FINISH HARDWARE SCHEDULE

- A. Furnish each door leaf with hardware items similar to scheduled sets below. Provide size, type, and quality as specified in Part 2. Furnish specific function or component as scheduled below or as required to function with all specific door details. Additionally, supplier shall provide any other hardware or accessories necessary for the door to perform as intended.
  - SH-1
     Offices (Not Used)

     Office Lock Set

     Butts

     Silencers

     Closer @ Labeled openings

     Stop

     Electric Strike / Access Control where

     noted on drawings

     Kick plate where scheduled
- SH-2
   Janitor, Mechanical, Electrical,

   Store Room, Secure Rooms/Areas Single

   Store Room Lock Set
   Butts

   Silencers
   Closer at Labeled Openings

   Stop
   Electric Strike / Access Control

   where noted on drawings
   Door position switch where noted

   on Security Electronics drawings
   Kick plate where scheduled

# END OF SECTION

# SECTION 087163 DETENTION DOOR HARDWARE

# PART 1 GENERAL

# 1.1. SCOPE OF WORK

Λ. Furnish and install detention hardware as specified herein.

# B. Related Work:

- 1. Section 083463 "Detention Doors and Frames"
- 2. Section 088853 "Security Glazing"
- 3. Section 323113 "Fencing and Gates"

# **1.2. REFERENCES**

- A. ASTM F1577-95 Test Methods for Detention Locks for Swing Doors
- B. ASTM F1643-95 Test Methods for Detention Sliding Door Locking Device Assembly
- C. National Electrical Code, latest edition, for internal electrical requirements for hardware

# **1.3. SUBMITTALS:**

- A. Make submittals in accordance with the requirements of Division 1 Section 013300.
- B. Submit specifications, installation instructions and general recommendations for products as required, including locks, hinges, lock mount covers, bolt keepers, wall bumpers, weather-stripping, thresholds, escutcheons, etc.
- C. If requested by Architect or Owner, submit one sample of each hardware product, finished as required and tagged with full description for coordination with hardware schedule. Samples will be used as extra stock, if approved. Rejected samples will be returned.
- D. Hardware and Keying Schedules:
  - 1. Submit one reproducible and one copy of each schedule type; indicate all products by name and number or each separate opening. Include all other pertinent hardware information.
  - 2. Make promptly, any corrections or changes necessary in schedules to comply with requirements; resubmit one reproducible and one copy of revised schedules.
- E. Templates for Fabrication:
  - 1. Forward templates for each type of detention equipment hardware required to fabricators of work in Sections noted above in 1.1.B following final review of hardware and keying schedules.
  - 2. Submit wiring diagrams for all electrical devices provided herein.
- F. Locking Device Shop Drawings:

- 1. Indicate layout plans of each opening at  $\frac{1}{2}$ "=1'-0" minimum scale, show anchorage and accessory items, dimensions and finishes. Note: Complete housing module plans can be drawn at  $\frac{1}{4}$ "=1'-0" minimum, with typical enlarged plans.
- 2. Indicate complete details of internal components of door locking and monitoring mechanisms located in transoms and jambs.
- 3. Indicate permissible tolerances for each type.
- G. Closeout Submittals Furnish three copies of Operating/Maintenance Manuals including parts lists for security locks and locking devices.

# 1.4. QUALITY ASSURANCE

- A. Throughout the specifications and drawings, types of materials may be specified by the manufacturer's name and catalog number in order to establish standards of quality and performance. If the bidder elects to substitute any other products, he must request the Architect's approval in writing no later than ten (10) days prior to the bid date, and he must receive written approval by addendum. The following are requirements for approval for each type of product listed.
  - 1. Manufacturers Qualifications: Provide security equipment products from manufacturers who have been actively engaged in the production of security equipment for a minimum of ten (10) years in successfully completing projects of equal scope and magnitude with products as herein specified. This evidence shall consist of a list of ten (10) projects that have been complete and operational for a minimum of five (5) years. The manufacturer shall now be actively engaged in the design and manufacture of security locks, locking devices, furnishings and miscellaneous security hardware and products. All locks, locking devices and related security hardware shall be provided by the same manufacturer.
    - a. For each facility, list name and location of installation, date of occupancy by Owner, Owner's representative to contact and telephone number, Contractor, and Architect.
  - 2. Two (2) copies of manufacturer's product specifications and catalog cut sheets and detail and performance data for each type product listed in this section.
  - 3. Provide data substantiating that products being proposed for this project comply with the requirements stated herein.
  - 4. List of projects under construction
  - 5. List of completed projects
  - 6. List of major suppliers
  - 7. Security lock manufacture must have spare parts, locks and hardware available in a warehouse located within a two-hour drive to the facility.
- B. Approved Detention Hardware Suppliers:
  - 1. Southern/Folger, San Antonio, TX
  - 2. Airteq Systems, Montgomery, AL
  - 3. Others as approved by Architect.

# 1.5. PRODUCT HANDLING

A. Comply with requirements of other Sections of these Specifications.

- B. For products delivered to door manufacturer and for products delivered to project site, package each item of hardware separately in containers, complete with necessary fasteners, installation instructions, and installation templates. Mark each container with item numbers, location of installation in accord with corresponding information shown on final hardware schedule.
- C. Store products at site to prevent damage or loss until installation is made.
- D. Control handling and installation of hardware products which are not immediately replaceable, so that the completion of work will not be delayed by hardware losses, both before and after installation.
- E. Deliver keys by secure carrier (hand carrier or registered mail) from manufacturer directly to authorized representative of the Contractor, as directed by the Architect. Include transmittal and forward copy of same to the Architect.

### 1.6. WARRANTY

A. Comply with requirements of other Sections of these Specifications.

### **1.7. MAINTENANCE**

- A. Fasteners and Accessories:
  - 1. Furnish five (5) percent extra fasteners and other miscellaneous accessories for installation.
- B. Furnish for institution use only:
  - 1. Special tools required for locking device and hardware maintenance (four complete sets).
  - 2. One lock repair kit
  - 3. Provide two (2) alignment tools for security locks.
  - 4. Three complete sets of key

### PART 2 PRODUCTS

### 2.1. MANUFACTURER:

A. Catalog numbers of the first manufacturers listed have been used to establish the quality required. The only other manufacturers approved are listed. Other manufacturers seeking approval shall do so in writing per General Requirements and shall list exact catalog numbers and description of the items proposed to furnish.

| ITEM                      | 1              | 2         | 3    |
|---------------------------|----------------|-----------|------|
| Hinges                    | Airteq Systems | Hager     |      |
| Closers                   | LCN            | Norton    | Yale |
| Stops                     | Portland       | H.B. Ives |      |
| Holders, Surface Bolts    | Glynn-Johnson  | Checkmate | Yale |
| Push/Pull                 | Hager          | Hiawatha  |      |
| Thresholds                | Pemko          | Reese     | Zero |
| Weatherstrip              | Pemko          | Reese     | Zero |
| Detention Hardware        | Airteq Systems |           |      |
| Kick Plates/ Armor Plates | Quality        |           |      |

B. DESIGNATIONS: Following abbreviations identify listed manufacturers:

| Checkmate     | Rixon, Inc.; Franklin Park, IL    |
|---------------|-----------------------------------|
| Glynn-Johnson | Glynn-Johnson Corp.; Chicago, IL  |
| Hager         | Hager Hinge Co.; St. Louis, MO    |
| Hiawatha      | Metalcraft, Inc.; Minneapolis, MN |
| Ives          | H.B. Ives Div.; New Haven, CT     |
| LCN           | LCN Closers; Princeton, IL        |
| Norton        | Norton Closer Div; Charlotte, NC  |
| Pemko         | Pemko Mfg. Co.; Emeryville, CA    |
| Reese         | Reese Enterprises; Rosemount, MN  |
| Airteq (AT)   | Airteq Systems.; Montgomery, AL   |
| Zero          | Zero Weatherstripping; Bronx, NY  |
|               |                                   |

# 2.2. SCREWS, FASTENERS, AND TOOLS

- Furnish exposed fasteners to match item fastened. Make fastener of the same metal as item fastened, except use plated brass or stainless steel for all aluminum items. Provide twenty (20) spares of each type of fastener used for anchoring hardware.
- B. Provide torx-head (star design with center pin) security fasteners for exposed fasteners on all security hardware, regardless of manufacturer. Furnish six (6) tool holders and six (6) bits for each different size screw. Holders and bits shall be left at project after installation and become property of the user.
- C. Provide two (2) alignment tools for medium security locks.

# 2.3. HINGES

- A. Heavy Duty 4-1/2 FM Stainless Steel
  - 1. Series/Manufacturer:
    - a. 204FMSS/Southern Steel
    - b. 604FMCS/Airteq
  - 2. Description:
    - a. 4-1/2 x 4-1/2, 3/16 thick leaves minimum with 15/32" diameter x 2" long integral cast security studs
    - b. Cast 304 stainless steel leaves, non-removable steel pin, two concealed bearings, three knuckle with HT hospital tips

- 3. Hinges shall be finished US32, US32D or USP primed, as called for in the hardware schedule
- 4. Provide quantities as follows:
  - a. Doors less than 5 ft high 1 pair
  - b. Doors over 5 ft to 7 ft  $\overline{6}$  in -1-1/2 pair
  - c. Doors over 7 ft 6 in to 10 ft 2 pair
  - d. Doors over 3 ft 8 in wide 2 pair
- B. Full Surface Hinge
  - 1. Series/Manufacturer
    - a. 5/Southern Steel
    - b. 603/Airteq
  - 2. Description
    - a.  $3" \ge 2-3/4" \ge 1/4"$  thick steel leaves
    - b. Cold rolled, case hardened steel hinge pin
- C. Food Pass and Observation Panel/Speaking Device Shutter Hinge
  - 1. Series/Manufacturer
    - a. 203FP/Southern Steel
    - b. 603FP/Airteq
    - c. Continuous Piano Hinge Not Acceptable
  - 2. Description
    - a.  $3" \times 2-3/4" \times 1/4"$  thick steel leaves
    - b. Cold rolled, case hardened steel hinge pin
    - c. Integral cast angle limits swing to 90 degrees
- D. Power Transfer Hinge
  - 1. Series/ Manufacturer
    - a. 204E/Southern Steel
    - b. 604FMC-CE/Airteq
    - c. Investment cast brass with US26D finish

# 2.4. SECURITY LOCKS

- A. Maximum Security Electric Swinging Door Operators:
  - 1. Series/Manufacturer:
    - a. 10120AM/Southern Steel
    - b. 9724P x RLB/Airteq
  - 2. Frame mounted, 24 VDC motor operated.
  - 3. Internal switches monitor bolt status to show deadlocked and unlocked conditions.
  - 4. Bolt retracted manually by paracentric key.
  - 5. Six-lever tumbler keyed one side or both sides.
  - 6. Bolt remains retracted until door is opened.
  - 7. Lock operates in a fail secure mode.
  - 8. Bolt throw 1" flush when retracted.
  - 9. Galvanized case and cover
  - 10. U.L. listed for use on 3 hour fire door.

- 11. Standard Functions:
  - a. Remote switch activates a motor which retracts the latchbolt. Latchbolt remains retracted until door is opened approximately 2", then it releases, automatically latches and deadlocks when the door is closed.
  - b. Mechanical Latchbolt is retracted by a mogul key at the door and remains retracted until door is opened approximately 2", then it releases, automatically latches and deadlocks when the door is closed. Automatic deadlatch feature is suspended when mogul key is rotated to mechanical key hold-back position. Normal function is resumed when key is returned to deadlocked position.
- B. Medium Security Mechanical Operation (Food Pass):
  - 1. Series/Manufacturer:
    - a. 1010A/Southern Steel
    - b. 5010/Airteq
  - 2. Bolt retracted manually by paracentric key
  - 3. Six Lever tumblers keyed one or two way
  - 4. Reverse bolt bevel at food pass locations.
  - 5. Automatic snaplatch
  - 6. Galvanized case and cover
- C. Medium Security Mechanical Operation
  - 1. Series/Manufacturer:
    - a. 1080A/Southern Steel
    - b. 5080/Airteq
  - 2. Door mounted, dead bolt
  - 3. Bolt retracted manually by mogul key
  - 4. Six Lever tumblers keyed one or two way
  - 5. Supply with hollow metal lock mounting, escutcheon and security screws
  - 6. Provide keeper as scheduled
  - 7. Galvanized case and cover
- D. Electro-Mechanical Gate Lock
  - 1. Series/Manufacturer:
    - a. 1050D/Southern Steel
  - 2. Specify 1050SD for Swinging Gate or 1050RD for Sliding Gate Application
  - 3. 115VAC power to Continuous Duty Solenoid with Deadlock indication switch
  - 4. Bolt retracted manually by paracentric key
  - 5. Six-tumbler paracentric lock, keyed one or two way
  - 6. Galvanized case and cover.
  - 7. Stainless Steel Deadbolt
  - 8. Mounting hardware for 2" or 4" O.D posts
  - 9. Cold-Rolled Steel Locking Lug to mount to gate

# 2.5. DOOR POSITION SWITCH/CLOSER

- A. Door Position Indicator Switches
  - 1. Series/Manufacturer

# a. 2215DPS Closer/LCN

### 2.6. PULLS

- A. Raised Pull
  - 1. Series/Manufacturer:
    - a. 212C/Southern Steel
    - b. 612/Airteq
  - 2. Investment Cast, stainless steel
  - 3. 8-3/4" Long x 1-3/4" Wide x 2-3/16" Projection
  - 4. Fasteners shall be stainless steel security screws
- B. Recessed Pull
  - 1. Series/Manufacturer
    - a. Provided by the door manufacturer.

### 2.7. DOOR STOPS

- A. Series/Manufacturer
  - 1. 450/Southern Steel
  - 2. 650/Airteq
- B. Stop shall be a tamper resistant device that is embedded into the wall or floor with an epoxy resin adhesive. Bumper shall be 2" diameter x 3-1/2" long and made from a non-hazardous silicone elastomer, 80 durometer. The threaded and grooved steel mounting shank shall be embedded into the bumper at least half the length of the bumper. Mounting shank shall extend 2-1/2" beyond the bumper bottom for embedding into the wall. Stops shall be placed to maintain a minimum of 6" between the leading edge of the door and the wall. Mount to wall 6' 10" A.F.F. unless approved otherwise by the Architect.

### 2.8. THRESHOLDS

- A. Series/Manufacturer 1. 2005AV/PEMKO
- B. Thresholds (Pemko #2005AV) shall be supplied at all exterior, smoke and fire labeled door openings and installed with flat head torx screws.
- C. Pass-Resistant Thresholds.

# 2.9. WEATHERSTRIP AND SMOKE SEALS

- A. Rigid Door Westherstrip
  - 1. Series/Manufacturer
    - a. #297AV/Pemko
  - 2. Fasteners shall be flat head security torx screws.

- 3. Weatherstrip shall be a self-adhesive and pressure sensitive door gasketing material that may be compressed sufficiently to seal 1/16" toleranced door and will not lose its form. The product shall be non-toxic, self-extinguishing, and impervious to fungus and mildew. Once installed razor cut to approximately 12" increments.
- B. Smoke Seal
  - 1. Series/Manufacturer:
    - a. S88D/Pemko
  - 2. Self-adhesive and pressure sensitive door Gasketing material that may be compressed sufficiently to seal 1/16" tolerance door and will not lose its form. The product shall be non-toxic, self-extinguishing and impervious to fungus and mildew. Once installed razor cut to approximately 12" increments.
  - 3. Shall be supplied at all exterior, smoke and fire rated labeled door openings.
- C. Apply to head and jamb sides.

# 2.10. DOOR SILENCERS

- A. Series/Manufacturer
  - 1. #SR64/Ives
- B. Silencers shall be standard resilient type and removable for replacement.

# 2.11. SHUTTER

- A. Construction
  - 1. Shutter for observation panel and speaking device shall be constructed of 10 gauge steel, hung on two (2) heavy-duty 2" hinges. Provide steel knob pull and four-way eatch. Piano hinges and Z type pulls are not allowed. Shutters shall swing in opposite direction of door swing.

# 2.12. PROTECTION PLATES

A. Refer to Section 087100 for protection plate requirements.

# 2.13. FINISHES

|                   | U/S Symbol | ANSI Symbol | Description      |
|-------------------|------------|-------------|------------------|
| Hinges            | US32D      | 630         | Satin Stainless  |
| _                 |            |             | Steel            |
| Locks & Pulls     | US26D      | 626         | Satin Chrome     |
| Closers           | AL         | 689         | Aluminum Painted |
| Push,/Kick Plates | US32D      | 630         | Satin Stainless  |
|                   |            |             | Steel            |

- A. The security locks will incorporate three (3) separate keying systems; one for lever tumbler (Paracentric), one for pin tumbler (mogul cylinder) and one for commercial cylinder locks. Each keying system's keys shall be dye stamped for identification, corresponding to the hardware supplier's final schematic keying chart (See Paragraph D).
- B. Lever tumbler locks shall be keyed alike or different as directed. Provide cut keys as required.
- C. Mogul cylinder locks shall be master keyed as directed. Provide cut change keys, and master keys as required.
- D. A complete, detailed schematic chart of the keying system will be required. The hardware supplier will also be required to enter the key symbols for all doors on additional floor plans, which will be supplied by the Architect. Two (2) copies of the schematic keying chart and architectural floor plans shall be turned over to the user at the completion of the project. The cost for this service shall be included with the cost of materials at the time of bidding.
- E. Keys shall not leave the manufacturer's custody without prior arrangement for delivery and authorization from the Owner

# 2.15. DETENTION SPARE LOCKS AND LOCK PARTS:

- A. Shall be provided for the Owner's stock as follows:
  - 1 Locks two of each type used (of both right or left handed operation, i.e. 2-right, 2-left).
  - 2. Door Position Switch (DPS) two each type used
  - 3. Closer Two of each type used (of both right or left handed operation, i.e. 2-right, 2-left)
  - 4. One complete set of security screwdrivers for all sizes of security screws used on this project.
  - 5. One repair parts list and assembly drawings bound in a manual for all detention products supplied in this division.

# PART 3 EXECUTION

# 3.1. GENERAL

A. Comply with requirements of other Sections of these Specifications.

# 3.2. INSTALLATION

- A. Comply with requirements of other Sections of these Specifications.
- B. All shipping of detention equipment hardware and coordination with other detention equipment shall be the responsibility of the DSC.

# 3.3. FIELD QUALITY CONTROL

A. Comply with requirements of other Sections of these Specifications.

# 3.4. ADJUSTMENT AND REPAIRING

A. Comply with requirements of other Sections of these Specifications.

# 3.5. PROTECTION AND CLEANING

A. Comply with requirements of other Sections of these Specifications.

# PART 4 HARDWARE SETS

The following hardware sets refer to hardware manufactured by Sourthern/Folger, San Antonio, Texas, unless noted otherwise. The products specified by the Manufacturer's number sets are the minimum acceptable standard of quality. Similar products of other manufactures that provide the same function have similar construction characteristics and design appearance may be acceptable but must be approved in writing by the Architects. Provide thresholds at all exterior doors.

# **DETENTION HARDWARE SET DH-1**

| 3 EA.  | HINGE                  | SSCO #204FMSS x 4-1/2" x 4-1/2" FM x US32D x<br>SECURITY STUDS x 1/4-20 TORX MS  |
|--------|------------------------|--|
| 1 EA.  | LOCK                   | SSCO #10120AMD-2 x RLHB x K2 x KEYED BOTH<br>SIDES x 24 VDC x MOTOR OPERATED x DEADLOCK<br>INDICATION SWITCH x MECHANICAL LATCHBACK x<br>FAIL SECURE x HALF CYCLE HOLDBACK x LESS<br>FACE PLATE x (2) US26D MOGUL CYLINDERS x PC x<br>GALV x TORX MS |
| 2 EA,  | RAISED PULL            | SSCO #212 x US32D x TORX MS  |
| 1 EA.  | CLOSER/DPS             | LCN #2215 DPS x CONCEALED x AL x TORX MS   |
| 3 EA.  | SILENCER               | IVES #SR64 x GREY RUBBER SILENCER  |
| 1 EA.  | WALL STOP              | PORTLAND #PH760 x PRISON WALL STOP   |
| DETENI | TION HARDWARE SET DH-2 |  |
| 3 EA.  | HINGE                  | SSCO #204FMSS x 4-1/2" x 4-1/2" FM x US32D x<br>SECURITY STUDS x 1/4-20 TORX MS  |
| 1 EA.  | LOCK                   | SSCO #10120AMD-2 x RLHB x K2 x KEYED BOTH<br>SIDES x 24 VDC x MOTOR OPERATED x DEADLOCK<br>INDICATION SWITCH x MECHANICAL LATCHBACK x<br>FAIL SECURE x HALF CYCLE HOLDBACK x LESS<br>FACE PLATE x (2) US26D MOGUL CYLINDERS x PC x<br>GALV x TORX MS |

- 2 EA. RAISED PULL SSCO #212C x US32D x TORX MS
- 1 EA. CLOSER/DPS LCN #2215 DPS x CONCEALED x AL x TORX MS
- 3 EA. SILENCER IVES #SR64 x GREY RUBBER SILENCER
- 1 EA. WALL STOP PORTLAND #PH760 x PRISON WALL STOP
- 1 EA. RAIN DRIP PEMKO #346C
- 1 EA.THRESHOLDPEMKO #2005AT 36" L x 5" W x 1/4" H x ALUM x<br/>THERMO SEAL x TORX MS
- 1 EA. DOOR BOTTOM PEMKO #315CR
- 1 EA. WEATHER STRIP PEMKO #315CN
- 1 EA. ARMOR PLATE 48" HIGH x DOOR WIDTH STAINLESS STEEL ON PUSH SIDE (WHERE SCHEDULED)

# **DETENTION HARDWARE SET DH-3 (Not used)**

| 3 EA. | HINGE | SSCO #204FMSS x 4-1/2" x 4-1/2" FM x US32D x<br>SECURITY STUDS x 1/4-20 TORX MS   |
|-------|-------|---|
| 1 EA. | LOCK  | SSCO #10120AMD-1 x RLHB x K1 x KEYED ONE SIDE x<br>24 VDC x MOTOR OPERATED x DEADLOCK<br>INDICATION SWITCH x MECHANICAL LATCHBACK x<br>FAIL SECURE x HALF CYCLE HOLDBACK x LFSS<br>FACE PLATE x (1) US26D MOGUL CYLINDER x PC x<br>GALV x TORX MS |

- 1 EA. RAISED PULL SSCO #212C x US32D x TORX MS
- 1 EA. INTEGRAL FLUSH PULL BY DOOR MANUFACTURER
- 1 EA. CLOSER/DPS LCN #2215 DPS x CONCEALED x AL x TORX MS
- 3 EA. SILENCER IVES #SR64 x GREY RUBBER SILENCER
- 1 EA. WALL STOP PORTLAND #PH760 x PRISON WALL STOP

SHUTTER HINGE WERE APPLICABLE.

# **DETENTION HARDWARE SET DH-4 (Not used)**

3 EA.HINGESSCO #204FMSS x 4-1/2" x 4-1/2" FM x US32D x<br/>SECURITY STUDS x 1/4-20 TORX MS1 EA.LOCKSSCO #10120AMD-2 x RLHB x K2 x KEYED BOTH<br/>SIDES x 24 VDC x MOTOR OPERATED x DEADLOCK<br/>INDICATION SWITCH x MECHANICAL LATCHBACK x<br/>FAIL SECURE x HALF CYCLE HOLDBACK x LESS

FACE PLATE x (2) US26D MOGUL CYLINDERS x PC x GALV x TORX MS

- 2 EA. RAISED PULL SSCO #212C x US32D x TORX MS
- 1 EA. CLOSER/DPS LCN #2215 DPS x CONCEALED x AL x TORX MS
- 3 EA. SILENCER IVES #SR64 x GREY RUBBER SILENCER
- 1 EA. WALL STOP PORTLAND #PH760 x PRISON WALL STOP
- 1 EA. ARMOR PLATE 48" HIGH x DOOR WIDTH STAINLESS STEEL ON PUSH SIDE (WHERE SCHEDULED)

#### **DETENTION HARDWARE SET DH-5**

- 3 EA. HINGE SSCO #204FMSS x 4-1/2" x 4-1/2" FM x US32D x SECURITY STUDS x 1/4-20 TORX MS
- 1 EA. LOCK SSCO #10120AMD-1 x RLHB x K1 x KEYED ONE SIDE x 24 VDC x MOTOR OPERATED x DEADLOCK INDICATION SWITCH x MECHANICAL LATCHBACK x FAIL SECURE x HALF CYCLE HOLDBACK x LESS FACE PLATE x (1) US26D MOGUL CYLINDER x PC x GALV x TORX MS
- 1 EA. RAISED PULL SSCO #212C x US32D x TORX MS
- 1 EA. INTEGRAL FLUSH PULL BY DOOR MANUFACTURER
- 1 EA. FP LOCK SSCO #1017A-1 x KEYED ONE SIDE x PARACENTRIC CYLINDER x 6 TUMBLER x GALV x TORX MS
- 1 EA. CLOSER/DPS LCN #2215 DPS x CONCEALED x AL x TORX MS
- 3 EA. SILENCER IVES #SR64 x GREY RUBBER SILENCER
- 1 EA. WALL STOP PORTLAND #PH760 x PRISON WALL STOP

FOOD PASS & SHUTTER HINGE WHERE APPLICABLE.

#### **DETENTION HARDWARE SET DH-6 (Not used)**

3 EA. HINGE SSCO #204FMSS x 4-1/2" x 4-1/2" FM x US32D x SECURITY STUDS x 1/4-20 TORX MS
1 EA. LOCK SSCO #10120AMD-2 x RLHB x K2 x KEYED BOTH SIDES x 24 VDC x MOTOR OPERATED x DEADLOCK INDICATION SWITCH x MECHANICAL LATCHBACK x FAIL SECURE x HALF CYCLE HOLDBACK x LESS FACE PLATE x (2) US26D MOGUL CYLINDERS x PC x GALV x TORX MS

- 3 EA. SILENCER IVES #SR64 x GREY RUBBER SILENCER
  - 1 EA. WALL STOP PORTLAND #PH760 x PRISON WALL STOP
  - 1 EA. THRESHOLD PEMKO #2005AT 36"L x 5"W x 1/4"H x ALUM x THERMO SEAL x TORX MS

SSCO #212C x US32D x TORX MS

LCN #2215 DPS x CONCEALED x AL x TORX MS

1 EA. DOOR BOTTOM PEMKO #315CR

2 EA.

1 EA,

RAISED PULL

CLOSER/DPS

- 1 EA. WEATHER STRIP PEMKO #315CN
- 1 EA.ARMOR PLATE48" HIGH x DOOR WIDTH STAINLESS STEEL ON PUSH<br/>SIDE (WHERE SCHEDULED)

#### **DETENTION HARDWARE SET DH-7 GATE 2-WAY**

- 1 EA. LOCK SOUTHERN STEEL 1050SD-2 SWINGING ELECTRO-MECHANICAL GATE LOCK
- 1 EA. LATCH LUG SOUTHERN STEEL 1050D GATE LATCH LUG FOR 2-WAY KEYING

ALL OTHER HARDWARE BY FENCING / GATE CONTRACTOR

### END OF SECTION

### SECTION 088853 SECURITY GLAZING

#### PART 1 GENERAL

#### 1.1. SCOPE OF WORK

- A. Security glazing shall include but is not necessarily limited to:
  - 1. Glass and glazing for security hollow metal windows.
  - 2. Glass and glazing for security hollow metal doors.
- B. Provide security glazing manufactured by a single firm specializing in the production of this type of work.

#### 1.2. REFERENCES

- A. Glass Clad Polycarbonate sheet, meeting ANSI A97.1-1984 Safety Glazing Materials for Buildings; ASTM C1036 Standard Specification for Flat Glass; ASTM C 1048 Specification for Heat Treated Glass; ultraviolet stabilized; scratch resistant surface on surfaces indicated; thicknesses as indicated; tints as indicated; as manufactured by one of the following:
  - 1. Global Security Glazing
  - 2. Approved equal

#### PART 2 PRODUCTS

- 2.1. MATERIALS
- A. SG-1 (non-rated locations)  $\frac{9}{16}$ " Clear Secur-Tem+Poly

#### 2.2. GLAZING ACCESSORIES

- A. Setting Blocks Polycarbonate: Silicone, 70-90 shore "A" durometer hardness, compatible with polycarbonate.
- B. Spacers Polycarbonate: Silicone, 40-50 shore "A" durometer hardness, compatible with sealants and polycarbonate.
- C. Glazing Sealant Polycarbonate: Silicone sealant.
  - 1. Dow Corning No. 790
  - 2. Dow Corning No. 795
  - 3. Silpruf SCS 2000 by GE
  - 4. 864 by Pecora
  - 5. Spectrum 1 or 2 by Tremco
- D. Glazing Tape: Polymerized butyl, pre-shimmed rubber tape, collect on release paper.
  - 1. 440 Tape by Tremco
  - 2. Extru-Seal by Pecora
  - 3. PTI 303 Glazing Tape by Protective Treatments, Inc.

# PART 3 EXECUTION

### 3.1. SURFACE CONDITIONS

- A. Examine premises before start of work and ascertain conditions as they actually exist.
- B. Verify that other related work has been completed.
- C. Examine glazing surfaces to ascertain that surfaces are dry, free of oils, waxes and foreign substances that will prevent quality application of glass.
- D. Verify that glazing channels and glass are free of imperfections or damage that would prevent quality installation of glass.
- E. Carefully field measure glass openings and provide minimum required tolerances and clearances.
- F. Clean metal and glass surfaces free of foreign matter and coatings.

# 3.2. GLAZING

- A. Do not install glass with edge damage.
- B. Install glazing material and related glazing accessories in strict accordance with respective manufacturer's instructions, applicable procedures recommended in FGMA Glazing Manual and reviewed Shop Drawings. Provide watertight and airtight installation where exposed to weather. Provide airtight installation elsewhere for interior locations.
- C. Verify size required prior to cutting or fabrication of glazing material.
- D. Set and block glass to provide equal margins at perimeter, with glass not in contact with frames, and without springing. Install plumb, straight, square and level and in proper alignment with related work. Install securely to prevent rattling, breakage or displacement and yet allow for expansion and contraction. Maintain required clearance and support of glazing units in accordance with Shop Drawings and manufacturer's instruction.
- E. Wet glaze metal frames and door lights with glazing tape or sealant.
- F. Use sealing and glazing accessories in strict accordance with recommendations and instruction of manufacturer for condition applicable to this project. Select sealants and tapes of proven compatibility with other glazing materials.

# 3.3. ADJUSTING AND CLEANING

- A. Check installed glazing material for looseness and weathertightness. Correct deficiencies.
- B. Clean glazing material not more than 7 days prior to acceptance in accordance with applicable manufacturer's instructions and recommendations.
  - 1. Remove excess glazing sealants from installed glass.
  - 2. Remove labels from glass.
  - 3. Thoroughly wash and polish both faces of glass. Abrasive cleaners prohibited.

C. Remove debris from site

# 3.4. **PROTECTION**

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- A. Attach bright color crossed streamers away from glass face.
- B. Replace broken, scratched, chipped or otherwise damaged glass

# END OF SECTION

# SECTION 125500 SECURITY FURNISHINGS (By Owner)

#### PART 1 GENERAL

#### 1.1. SCOPE OF WORK:

- A. Owner shall:
  - 1. Furnish and install Security Furnishings indicated on drawings and in schedules.
  - 2. Furnish to the mason for installation, all embedded anchors for Security Furnishings.
  - 3. Coordinate installation of embedded items with the mason.

#### 1.2. **RELATED WORK:** Specified Elsewhere:

- A. 042000 Masonry
- B. 079200 Joint Sealants

#### **1.3. QUALITY ASSURANCE**

- A. Manufacturer's Qualifications: Manufacturers of security equipment shall be a nationally recognized firm specializing in the design and manufacture of the equipment as listed herein for a period of not less than ten (10) years.
- 14. SUBATTAES
- A. Make submittals in accordance with the requirements of Division 1 Section 013300.
- B. An authorized representative of the contracting firm shall sign all submittals and shop drawings indicating conformance with plans and specifications before submitting to the Owner.
- C. All submittals shall include adequate descriptive literature, catalog cuts, shop drawings and other data necessary for the Architect to ascertain that the proposed equipment and materials comply with the specification requirements. Catalog cuts shall be legible and shall clearly identify the equipment being submitted.

### **1.5. PRODUCT HANDLING**

A. Comply with requirements of Division 1, Section 166000.

### PART 2 PRODUCTS

#### 2.1. SECURITY EQUIPMENT SCHEDULE

- A. Acceptable Manufacturer of Security Furnishings:
  - 1. Claborne Manufacturing Co. –Hartselle, AL

- 2. Viking Products Orange, CA
- 3. Bob Barker Company, Inc.
- 4. Creative Industries
- 5. C.R. Lawrence Co.
- 6. Tiffin Metal Products
- 7. Norix Furniture
- 8. Spacesaver
- 9. Majestic Solutions, Inc. Madison, AL
- B. Products by manufacturers other than those specified are acceptable provided they are equal in construction and dimensional requirements established by the product specified.

# 2.2. SECURITY FURNISHINGS

- A. Detention Mirror
  - 1. Construction:
    - a. Mirror frame shall be  $12\frac{1}{2}$ " wide  $\times 16\frac{1}{2}$ " tall  $\times \frac{1}{4}$ " deep
    - b. One piece construction from 20-gauge Type 304 stainless steel (Lexan mirror optional)
    - c. Mirror Finish #8
    - d. Eight countersunk mounting holes for <sup>1</sup>/<sub>4</sub>" fasteners
    - e. Provide where shown on plan. Where (2) is designated, install one above and one below to comply with Texas Accessibility Standards height requirements.
- B. Floor Mounted Single Bunks
  - 1. Construction:
    - a. 10-gauge sheet bottom with front flanged down 2" and back flanged up 2" with minimum 1" hem. The ends of the bunks shall have a  $2"\times2"\times3/_{16}$ " steel angle turned up to form a part of the bunk legs.
    - b. Bunk bottom shall have six (6) 1" diameter holes.
    - c. Provided with four (4)  $2"\times 2"\times 3/_{16}"$  steel angle legs welded securely to bunk bottom pan.
    - d. Angle legs to be provided with  $3/_{16}$ " thick mounting pad at bottom of each leg for floor mounting.
    - e. Size: 27" wide  $\times 75$ " long  $\times 18$ " tall
    - f. Front edge of bunk to have from  $\frac{3}{8}$ " to  $\frac{3}{4}$ " radius
    - g. Provide Storage Shelf below bunk without rear closure.
  - 2. Assembly of all steel parts of bunk shall be painted with one (1) shop coat of zinc chromate.
- C. Detention Desk
  - 1. Construction:
    - a. Size of desk unit to be 1'-6" wide  $\times$  1'-6" deep with height of top 30".
    - b. Desk top to be 12-gauge stainless steel flanged 1<sup>1</sup>/<sub>2</sub>" at front, back and sides. All edges and corners to be free of sharp edges. Top and seat to be smooth, true and level.

- e. Provide 12" diameter detention stool at each desk. Refer to plan for swivel or fixed type.
- d. One-piece, welded assembly; all welds neatly finished.
- 2. All steel components to be provided with one (1) shop coat of zinc chromate primer.
- D. Detention Grab Bars
  - 1. Construction
    - a. Constructed of 1<sup>1</sup>/<sub>2</sub>" diameter 18-gauge Stainless Steel.
    - b.  $\frac{1}{8}$ " thick Stainless \Steel mounting plates with (3)  $\frac{5}{16}$ " holes for wall anchor/concealed mounting.
    - c. Provide 10 ga. closure plate at bottom gap between wall and grab bar with 1/4" diameter holes for drainage.
    - d. Standard sizes include 24", 32", 36", 42", and 48".
- E. Detention Stool Wall Mounted
  - 1. Construction
    - a. Stool seat shall be  $12^{"}$  diameter with  $1\frac{1}{2}^{"}$  flange, fabricated of 14-gauge stainless steel.
    - b. Provide  $\frac{3}{8}$ "×4" steel bar arm seat support. Seat support shall be constructed of  $\frac{2}{8}$ " diameter iron pipe welded to a steel plate for seat reinforcement.
    - c. Provide anchor devices and security fasteners as detailed.
  - 2. All steel components to be provided with one (1) shop coat of zinc chromate primer.
- F. TV Enclosures
  - 1. Approved manufacturer: ProEnc, LLC (862.234.5981)
  - 2. Products:
    - a. CNL36 at Dayrooms.

# 2.3. SECURITY/DETENTION EQUIPMENT ACCESSORIES

- A. Provide accessories, anchorage inserts, steel embeds and security fasteners for a complete tamperproof installation.
- B. Exposed Security Fasteners:
  - 1. Provide torx-head (star with center pin) security fasteners for anchoring work in exposed areas. Spanner or other types are not acceptable.
  - 2. Provide tools for fastening devices.

# PART 3 EXECUTION

- 3.3. GENERAL
- A. Comply with requirements of other Divisions of theses Specifications.

# 3.4. INSTALLATION

A. Installation shall be by Owner.

SECURITY FURNISHINGS JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS-BLDGS A&C

# 3.5. FIELD QUALITY CONTROL

A. Comply with requirements of other Divisions of these Specifications.

# 3.6. ADJUSTMENT AND REPAIRING

A. Comply with requirements of other Divisions of these Specifications.

# 3.7. PROTECTION AND CLEANING

A. Comply with requirements of other Divisions of these Specifications.

# **END OF SECTION**

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SECURITY FURNISHINGS

# **DOMESTIC WATER PIPING - PEX-A TUBING**

#### PART 1 GENERAL

#### 1.01 Summary

Section Includes: ASTM F876/F877 SDR9 crosslinked polyethylene (PEX-A) piping and ASTM F1960 cold-expansion fittings for use in potable water distribution and water service systems for buildings of any type construction allowed under the applicable code.

#### 1.02 References

- A. ASTM International
  - 1. ASTM E84 Standard Test Method for Surface Burning Characteristics of Building Materials
  - 2. ASTM E119 Standard Test Methods for Fire Tests of Building Construction and Materials
  - 3. ASTM E814 Standard Test Method for Fire Tests of Through-Penetration Fire Stops
  - 4. ASTM F876 Standard Specification for Cross-linked Polyethylene (PEX) Tubing
  - 5. ASTM F877 Standard Specification for Cross-linked Polyethylene (PEX) Plastic Hot- and Cold-Water Distribution Systems
  - 6. ASTM F1960 Standard Specification for Cold Expansion Fittings with PEX Reinforcing Rings for Use with Crosslinked Polyethylene (PEX) Tubing
  - 7. ASTM D2765 Test Methods for Determination of Gel Content and Swell Ratio of Cross-linked Ethylene Plastics
  - 8. ASTM D6394 Specification for Sulfone Plastics (SP)
- B. American Water Works Association AWWA C904 Standard for Cross-linked Polyethylene (PEX) Pressure Pipe, ½ in. Through 3 in., for Water Service
- C. American National Standards Institute (ANSI)/National Sanitation Foundation (NSF)
  - 1. ANSI/NSF Standard 14 Plastics Piping System Components and Related Materials
  - 2. ANSI/NSF Standard 61 Drinking Water System Components Health Effects
- D. American National Standards Institute (ANSI)/Underwriters Laboratories, Inc. (UL) ANSI/UL 263 Standard for Safety for Fire Tests of Building Construction and Materials
- E. Canadian Standards Association (CSA) CAN/CSA B137.5 Cross-linked Polyethylene (PEX) Tubing Systems for Pressure Applications
- F. International Code Council (ICC) International Plumbing Code (IPC)
- G. International Association of Plumbing Officials (IAPMO) Uniform Plumbing Code (UPC)
- H. National Association of Plumbing, Heating and Cooling Contractors (NAPHCC) National Standard Plumbing Code (NSPC)
- I. Plastics Pipe Institute (PPI) PPI Technical Report TR-4/06

- J. PEX Manufacturer
  - 1. Applicable Installation Guide
  - 2. Applicable Plumbing Design Manual
- 1.03 System Description
  - A. Design Requirements

Standard grade hydrostatic pressure ratings from Plastics Pipe Institute (PPI) in accordance with TR-3 as ilsted in TR-4. The following three standard-grade hydrostatic ratings are required.

- 1. 200°F (93°C) at 80 psi (551 kPa)
- 2. 180°F (82°C) at 100 psi (689 kPa)
- 3. 73.4°F (23°C) at 160 psi (1,102 kPa)
- B. Performance Requirements: To provide a PEX-a potable water distribution and/or water service system, which is manufactured, fabricated and installed to comply with regulatory agencies and to maintain performance criteria stated by the PEX-a piping manufacturer without defects, damage or failure.
  - 1. Comply with ANSI/NSF Standard 14.
  - 2. Comply with ANSI/NSF Standard 61.
  - 3. Show compliance with ASTM F877.
  - 4. Show compliance with ASTM F876.
  - 5. Show compliance with ASTM E119 and ANSI/UL 263 through certification listings with Underwriters Laboratories, Inc. (UL).
  - 6. Show compliance with ASTM E84.
  - 7. Show compliance with ASTM E814.

### 1.04 Submittals

Product Data: Submit manufacturer's product submittal data and installation instructions.

1.05 Quality Assurance

Installer Qualifications: Use an installer possessing documentation proving successful completion of PEX plumbing installation training by the PEX piping manufacturer.

- 1.06 Delivery, Storage and Handling
  - A. Delivery: Deliver materials in manufacturer's original, unopened, undamaged packaging with identification labels intact, or alternative, secure packaging provided by distributor.
  - B. Storage and Protection: Store materials protected from exposure to harmful environmental conditions and at temperature and humidity conditions recommended by the manufacturer.
    - 1. Store PEX piping in original packaging or under cover to avoid dirt or foreign material from being introduced into the piping.
    - 2. Do not expose PEX piping to direct sunlight for more than 30 days. If construction delays are encountered, provide cover to portions of piping exposed to direct sunlight.

### 1.07 Warranty

A. Piping system warranty shall apply to potable water distribution and water service systems constructed of pipe and fitting products sourced from the same manufacturer.

B. Manufacturer system warranty shall cover pipe and fittings for duration of 25 years.

# PART 2 PRODUCTS

- 2.01 PEX-A Potable Water Distribution and Water Service Systems Approved Manufacturer:
  - 1. Uponor, Inc.
  - 2. Or approved equivalent; subject to compliance with project and specification requirements.

# 2.02 Materials

- A. Piping: ¼ inch through 3 inch nominal pipe size
  - 1. SDR9 crosslinked polyethylene manufactured using the Engel method (PEX-a) Minimum degree of cross-linking shall be between 70-89% when tested in accordance with ASTM D2765, Method B.
  - Manufactured in accordance with ASTM F876 and ASTM F877 and tested for compliance by an independent, third-party agency.
     Piping to have a minimum material designation of PEX 5106
  - Potable water piping shall comply with NSF 14 and NSF 61 and bear the "NSFpw" marking
  - 4. Temperature and pressure requirements in accordance with PPI TR-3: 73.4°F at 80psi, 180°F at 100psi and 200°F at 80psi.
- B. Manufactured Joint: ¾ inch through 3 inch nominal pipe size
  - 1. ASTM F1960 cold-expansion fitting manufactured from the following material types
    - a. UNS No. C69300 Lead-free (LF) Brass
    - b. 20% glass-filled polysulfone as specified in ASTM D6394
    - c. Unreinforced polysulfone (group 01, class 1, grade 2) as specified in ASTM D6394
    - d. Polyphenylsulfone (group 03, class 1, grade 2) as specified in ASTM D6394
    - e. Blend of polyphenylsulfone (55-80%) and unreinforced polysulfone (rem.) as specified in ASTM D6394
  - 2. Reinforcing cold-expansion rings shall be manufactured from the same source as PEX-a piping and marked "F1960".
  - 3. Potable water fittings shall comply with NSF 14 and NSF 61 and bear the "NSFpw" marking.
- C. Mechanical Joint: ¼ inch through 3 inch nominal pipe size
  - 1. SDR9 compression-type fitting consisting of a nut, compression ring and insert.
  - 2. Compression fitting shall comply with ASTM F877, NSF 14 and NSF 61.
- D. Mechanical Joint: 1 inch through 3 inch nominal pipe size
  - 1. SDR9 compression type fitting consisting of a double o-ring insert with a compression sleeve tightened around the pipe and insert.
  - 2. Compression fitting shall comply with ASTM F877, NSF 14 and NSF 61.

#### 2.03 Insulation

- A. Insulate all hot and cold water piping above slab with closed-cell elastomeric insulation, 1" thick. Maximum thermal conductivity (K) to be 0.27 as tested by ASTM C-518.
- B. Install insulation using factory pre-fabricated pipe fitting insulation of the same material and thickness at elbows, tees, and p-traps. All joints shall be glued, taped and sealed in strict accordance with Manufacturer's recommendation.
- C. Insulate all exposed piping under all lavatories in the Restrooms with insulation designed for that purpose, such as by Truebro.
- D. Where water lines must run below slab, all hot and cold water piping shall be insulated.

# PART 3 EXECUTION

3.01 Manufacturer's Instructions

Comply with manufacturer's product data, including product technical bulletins, design drawings and installation manuals.

# **END OF SECTION**

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# SECTION 22 11 17

# DOMESTIC WATER PIPING - PEX-B TUBING

### PART 1-GENERAL

### 1.1 DESCRIPTION

This section governs for hot and cold water PEX-B tubing, inside building, under foundation, in walls, and within 5 feet of building.

#### 1.2 REFERENCES

- 1. ASTM F876 specification for Cross-linked Polyethylene (PEX) tubing
- 2. ASTM F877 specification for Cross-linked Polyethylene (PEX) plastic hot and cold water distribution systems.
- 3. ASTM F2023 test method for evaluating the oxidative resistance of Cross-linked (PEX) tubing and systems to hot chlorinated water.
- 4. ASTM F1807 specification for metal insert fittings utilizing a copper crimp ring for SDR9 Cross-linked Polyethylene (PEX) tubing
- 5. ASTM F2159 specification for plastic insert fittings utilizing a copper crimp ring for SDR9 Cross-linked Polyethylene (PEX) tubing
- 6. NSF 14 plastic piping component and related materials
- 7. NSF 61 drinking water system components health effects
- 8. AWWA C651 standard for disinfecting water mains
- 9. ICC International Plumbing Code
- 10. ICC International Mechanical Code
- 11. NAPHCC National Standard Plumbing Code

### PART 2-PRODUCTS

2.1 PEX TUBING

The PEX tubing system shall comply with the following.

- 1. The fittings and tubing shall all be from the same manufacturer. The tubing, fittings, and clamps shall all have been tested and certified as a system.
- 2. The tubing shall be manufactured to ASTM F876/877 standards and listed to ANSI/NSF Standards 14 and 61. All tubing shall be listed to the minimum chlorine resistance standard CL-TD and the CL-R listing. All tubing shall have CL-R listing stenciled onto the tubing.
- 3. In the event tubing is installed in a plenum, the tubing shall have the ASTM E84 listing, and this shall be stenciled directly on all tubing installed into the plenum.
- 4. All fittings shall have the water contact surface made bronze.
- 5. The installers shall all be trained by the manufacturer for the system being used and shall adhere strictly to the published guidelines of that manufacturer.

# 2.2 FITTINGS

1. PEX Press fittings shall be manufactured from UNS C83600, C87700, or C87710 Bronze and shall meet the requirements of ASTM F877 tested as a system with the tubing. The PEX press sleeve shall be manufactured out of a 304 grade or better stainless steel.

- Copper press fittings 1/2" to 2" shall have press surface on each side of the seal (no outboard seals allowed). Fittings 2-1/2" 4" shall have a SS grip ring to maximize the mechanical strength of the connection.
- 3. Copper press fittings for potable water shall have "NSF 61" stamped onto the fittings to confirm compliance.
- 4. Fittings from various manufacturers shall not be mixed. The fittings shall all be from the same manufacturer, and the fitting tool used shall be recommended by the fitting manufacturer.
- 5. The installation instructions of the manufacturer shall be strictly adhered to, and the installers shall be specifically trained on the fitting system being used.

#### 2.3 UNIONS

Provide wherever necessary for removal of equipment, valves, etc. Ground joint brass construction.

#### 2.4 FLANGES

Where required, companion flanges with brass nuts and bolts.

#### 2.5 AIR CHAMBERS/SHOCK ABSORBERS

Provide 18-inch long air chambers at each water connection to fixtures, or approved shock absorbers with access. Install per PDI recommendations.

#### 2.6 INSULATION

- 1. Insulate all hot and cold water piping above slab with closed-cell elastomeric insulation, 1" thick. Maximum thermal conductivity (K) to be 0.27 as tested by ASTM C-518.
- 2. Install insulation using factory pre-fabricated pipe fitting insulation of the same material and thickness at elbows, tees, and p-traps. All joints shall be glued, taped and sealed in strict accordance with Manufacturer's recommendation.
- 3. Insulate all exposed piping under all lavatories in the Restrooms with insulation designed for that purpose, such as by Truebro.
- 4. Where water lines must run below slab, all hot and cold water piping shall be insulated.

#### PART 3-EXECUTION

- 3.1 Cross-linked Polyethylene tubing shall be cut with a PEX tubing cutter. The tubing shall be cut squarely and neatly to permit a proper connection between the tubing and fitting.
- 3.2 Pressure Rating: Install components having a pressure rating equal to or greater than the system operating pressure.
- 3.3 Install PEX tubing that is free of blemishes, cuts, gouges, kinks or noticeable fading of color.
- 3.4 Changes in Direction: PEX tubing shall not exceed an eight times the tubing outside diameter (OD) free bend radius or a five times the tubing OD supported bend radius, with use of a manufacturer approved bend support. Install fittings for changes in direction where any minimum bend radius is exceeded and branch connections.
- 3.5 PEX Connections: Bronze PEX Press fittings shall be made in accordance with the manufacturer's installation instructions.

- 3.6 Threaded Joints: Threaded joints shall have a potable water listed joint sealant tape applied to the male threads only. Tighten joint with a wrench and backup wrench as required.
- 3.7 PEX Tubing Protection: Protect PEX tubing from exposure to direct and indirect sunlight exposure. PEX tubing shall be stored under cover, shielded from direct and indirect sunlight when material is stored for any length of time.
- 3.8 Penetration Protection: Provide allowance for thermal expansion and contraction of PEX tubing passing through a wall, floor, ceiling or partition by wrapping with pipe insulation, or by installing through an appropriately sized sleeve. Penetrations of fire resistance rated assemblies shall maintain the rating of the assembly.
- 3.9 Horizontal Support: PEX tubing must be supported every 32" horizontally with approved suspension clips or plastic insulators.
- 3.10 Vertical Support: PEX tubing must be supported at each floor or ceiling penetration and every four feet in between.
- 3.11 Field Quality Control
  - 1. Water Testing: The PEX tubing system shall be pressure tested in accordance with local code after installation or to at least minimum system working pressure, no less than 40 psi, and for a period of no less than 15 minutes. Water used for this testing shall come from a potable water source. Test should not exceed pressure rating of PEX tubing and shall have no leaks.
  - 2. Air Testing: In lieu of a water test, the PEX tubing system shall be air tested in accordance with local code after installation, or at least system working pressure, no less than 40 psi and no greater than 100 psi. The test shall be conducted for a period of no less than 15 minutes and shall have no leaks.
- 3.12 Cleaning Disinfection: The PEX hot and cold water distribution system require system disinfection. Follow the time limitations and exposure levels listed below:
  - 1. Flush the system with potable water until discolored water does not appear at any of the outlets.
  - 2. Fill the system with a water chlorine solution containing at least 50 parts per million of chlorine. The system shall be valved in the closed position and to stand for 24 hours. Alternatively, the system shall be filled with water chlorine solution containing at least 200 parts per million of chlorine. The System shall be valved in the closed position and allowed to stand for 3 hours.
  - 3. Following the standing time, the system shall be flushed with water until the chlorine is purged from the system.
- 3.13 Each of the tubing systems shall be concealed in chases and above ceilings and in walls in all finished areas and shall be run exposed only as specifically specified or as shown on the Drawings in machinery spaces or unfinished areas.
- 3.14 Exposed tubing shall be held close to the walls and ceilings and necessary fittings shall be provided and installed to allow for offsets to hold the tubing close to wall and ceilings. Where these lines run exposed a clearance shall be obtained from the Architect in writing before making the installation.
- 3.15 All valves shall be so located as to make the removal of their bonnets possible. All flanged valves shown in the horizontal positions shall be mounted with valve stem inclined one bolt hole above the

horizontal lines shall be "made-up" with valve stem inclined at an angle of thirty (30) degrees above the horizontal position. All valve stems must be true and straight at the time the system is tested for final appearance.

- 3.16 Tubing shall be cut accurately to measurements established at the site and worked into place without springing or forcing.
- 3.17 Provide clearance for installation of insulation and for access to valves, air vents, drain, and unions.
- 3.18 Locate and suspend tubing in such a manner so as to minimize transmission of vibration and noise. Follow manufacturer's recommendations.
- 3.19 All tubing penetrations through fire rated ceilings, walls, or floors shall be fire stopped using approved materials to maintain the fire rating of the ceiling, wall, or floor structure.
- 3.20 All tubing connections to equipment and fixtures shall contain flanges or unions to allow easy removal whether or not shown on plans.
- 3.21 To the greatest extent possible run all water tubing above the slab.
- 3.22 Pitch all water tubing to a drainable location; make all tubing drainable.
- 3.23 Buried water tubing and piping shall be a minimum of 24" deep, bedded in sand. Follow the manufacturer's instructions as regard buried tubing.

## END OF SECTION

## **SECTION 22 11 18**

## **DOMESTIC WATER PIPING - COPPER TUBING**

#### PART 1-GENERAL

#### 1.1 DESCRIPTION

This section governs for hot and cold water piping, inside building, under foundation, in walls, and within 5 feet of building.

#### PART 2-PRODUCTS

#### 2.1 TUBING

Copper water tube with outside diameter 1/8-inch greater than nominal size. Type L hard copper above slab unless otherwise noted conforming to ASTM B88. Piping below slab shall be Type K soft copper to a point 12" A.F.F. – no joints in tubing below slab.

#### 2.2 FITTINGS

- A. Solder pattern, seamless wrought copper or cast bronze, furnished by the same manufacturer as tubing.
- B. Joints and fittings not permitted under foundation or slab.
- C. No solder containing lead shall be used.
- D. Dielectric insulating couplings shall be provided between ferrous and copper piping systems.
- E. Water piping connections to fixtures or equipment shall be made by use of brass pipe or nipples, chrome plated where exposed to view in finished areas, screwed into copper to IPS adaptor fittings. Ferrous piping connections shall not be used in copper piping systems.
- F. For screwed connections, use adapter and Teflon tape on male threads.

#### 2.3 UNIONS

Provide wherever necessary for removal of equipment, valves, etc. Ground joint brass.

#### 2.4 FLANGES

Solder and companion flanges with brass nuts and bolts.

#### 2.5 SOLDER

95% tin and 5% antimony solder, having a melting point of not less than 460° F. All flux shall conform to ANSI/NSF 61 for water distribution systems.

### 2.6 WATER HAMMER ARRESTORS

Provide water hammer arrestors conforming to the requirements of ASSE 1010 with access. Install per manufacturers instructions and PDI recommendations.

#### 2.7 INSULATION

Insulate all hot and cold water piping above slab with 1" thick, molded fiberglass with a maximum thermal conductivity (K) of 0.27, as tested by ASTM C-518. Install insulation with mitered corners to fit the piping. This insulation material shall be furnished with a "universal" white vapor barrier jacket with flap. All jacket materials shall be factory applied. All joints shall be taped and sealed with all service jacket insulation facing tape UL listed meeting HHB-100B. Provide PVC covered fitting insulation at all fittings and valves. Insulate all exposed piping under all lavatories in the Restrooms with insulation designed for that purpose, such as by Truebro. Where water lines must run below slab, all hot and cold copper water piping shall be insulated with thermacel seam seal polyethylene foam insulation and taped at all joints with 20 mil butt joint tape.

## PART 3—EXECUTION

- 3.1 Cut ends with tool cutter, remove burrs, and shall ream pipe ends.
- 3.2 Clean all ends and apply flux before soldering.
- 3.3 Thoroughly clean all soldered joints before the application of the solder. Cut pipe square with burrs removed, and shall ream pipe ends.
- 3.4 Each of the piping systems shall be installed to provide for expansion and contraction and the joints shall be soldered at such time that the system is not under strain.
- 3.5 Each of the piping systems shall be concealed in chases and above ceilings and in walls in all finished areas and shall be run exposed only as specifically specified or as shown on the Drawings in machinery spaces or unfinished areas.
- 3.6 Exposed piping shall be held close to the walls and ceilings and necessary fittings shall be provided and installed to allow for offsets to hold the piping close to wall and ceilings. Where these lines run exposed a clearance shall be obtained from the Architect in writing before making the installation.
- 3.7 All valves shall be so located as to make the removal of their bonnets possible. All flanged valves shown in the horizontal positions shall be mounted with valve stem inclined one bolt hole above the horizontal lines shall be "made-up" with valve stem inclined at an angle of thirty (30) degrees above the horizontal position. All valve stems must be true and straight at the time the system is tested for final appearance.
- 3.8 Pipe shall be cut accurately to measurements established at the site and worked into place without springing or forcing.
- 3.9 Provide clearance for installation of insulation and for access to valves, air vents, drain, and unions.
- 3.10 Locate and suspend piping in such a manner so as to minimize transmission of vibration and noise.
- 3.11 Isolate all bare copper pipe from ferrous supports or sleeves using non-metallic sheeting (1/16" minimum thickness) that wraps completely around pipe's circumference and with a width of at least 2" wider than width of pipe support or pipe sleeve length. Tape is not an acceptable isolator.

- 3.12 All piping penetrations through fire rated ceilings, walls, or floors shall be fire stopped using approved materials to maintain the fire rating of the ceiling, wall, or floor structure.
- 3.13 All piping connections to equipment and fixtures shall contain flanges or unions to allow easy removal whether or not shown on plans.
- 3.14 To the greatest extent possible run all water piping above the slab.
- 3.15 Pitch all water piping to a drainable location; make all piping drainable.
- 3.16 Buried water piping shall be a minimum of 24" deep, bedded in sand.

## END OF SECTION

584

# PART 1-GENERAL WORK INCLUDED

A. Furnish and install piping in buildings and underground lateral lines.

#### 1.2 REFERENCES

1.1

- A. ASTM B88 Seamless Copper Water Tube
- AWS A5.8 Brazing Filler Metal Β.
- C. AWWA C601 Standard Methods for the Examination of Water and Waste Water.

**SECTION 22 13 16** 

SANITARY WASTE AND VENT PIPING

#### 1.3 REGULATORY REQUIREMENTS

- Perform work in accordance with State and Local plumbing codes A.
- Β. TCEQ.

## PART 2-PRODUCTS

- DRAIN, WASTE, AND VENT PIPING 2.1
  - Drain, waste and vent piping below grade, below slab, and above slab shall be PVC Sch A. 40, Type J, DWV, ASTM D-2665, 1120, 160 psi at 73 degrees F pipe and fittings. Solvent cement shall meet ASTM No. D-2564 for PVC-DWV plastic pipe and pipe fittings.
  - Trap Primer/Trap Guard At floor drains, hub drains and other locations where trap Β. primers are required, "ProSet - Trap Guard" may be used in lieu of trap primers if allowed by the local jurisdiction.
  - C. Soil lines 5 ft. and more outside building shall be SDR 35 PVC pipe.
  - Drain piping from Student Laboratory tables shall be CPVC certified for Chemical Waste D. Drainage Systems (per IAPMO IGC 210 & ICC-ES PMG-1018) equal to that manufactured by Spears Manufacturing (LabWaste CPVC Corrosive Waste Drainage Systems).
  - Roof Jacks Provide "Deck Tight" flashing at all round roof penetrations. E.
  - Air Admittance Valves if allowed by the local jurisdiction provide Studor, Inc. TEC-VENT F. air admittance valves may be used; otherwise, vent through the roof.

## PART 3 -- EXECUTION

GRADE

A. Slope horizontal pipe grade of ¼" per foot where possible, but not less than latest edition of applicable Plumbing Code requirements, unless otherwise shown.

#### 3.2 DRAIN PIPE AND FITTINGS

- A. Offsets and fittings
  - 1. Use reduction fittings to connect two pipes of different diameter
  - 2. Change directions by appropriate use of 45 degree wyes, long-sweep quarter-bends and sixth, eights, and sixteenth bends. Sanitary tees can be used on vertical stacks. Use long sweeps at the base of risers.
  - 3. Provide separate trap at each fixture, unless a trap is built into the fixture. Provide a deep seal trap at each floor drain and hub drain. Place traps so that the discharge from any fixture will pass through only one trap before reaching a building drain.
- B. Hub Drains. Install hub drains where indicated, with the top of the hub ½" above the finished floor or plenum, unless otherwise indicated on the drawings.
- C. Cleanouts.
  - 1. Install cleanouts the same size as the soil waste lines in which the cleanouts are placed; however, no cleanout should be larger than 4" in diameter.
  - 2. Where cleanouts occur in pipe chases, bring the cleanouts through the walls and install covers. Where cleanouts occur in floor slabs, set flush.
  - 3. Provide cleanouts where soil lines change direction, every 50" on long runs, or as shown on the drawings, at the end of each continuous waste line, and at the base of each riser.
- D. Floor Drains. Locate floor drains 1/2" below finish floor elevation unless otherwise shown.
- 3.3 VENT PIPING
  - A. Make vent connections to vent stacks with inverted wye fittings. Extend full-size vents through the roof to at least 8" above the roof. Offset penetrations to be in the **middle** of the roof panel, avoiding the standing seam.
  - B. Flashing shall comply with the roofing manufacturer's requirements.
  - C. Install air admittance valves (see Section 2.1F above) a minimum of 4 inches above the horizontal branch drain or fixture drain being vented. Install in an upright position. Extend a minimum of one vent to open atmosphere for each building drainage system. Connect valves to piping per Manufacturer's instructions.

#### 3.4 TESTING

- A. Below Floors
  - 1. Test pipe below floors before backfilling and connecting to sewers.
  - 2. Maintain not less than 10' of hydrostatic head for 30 minutes without a leak. Bleed off all air before testing.

#### END OF SECTION

## **SECTION 22 42 00**

## **COMMERCIAL PLUMBING FIXTURES**

### PART 1-GENERAL

#### PART 2-PRODUCTS

#### 2.1 FIXTURES

- A. American Standard fixtures and figure numbers are scheduled on the project drawings, given as a guide. Similar fixtures by Elkay, Kohler, or Eljer, will be acceptable, subject to the approval of Architect/Engineer. Contractor shall submit brochures with cuts of proposed fixtures, etc., to Architect/Engineer for approval.
- B. All fixtures shall be the best of their respective makes and shall be properly stored and handled, carefully uncrated, and set in place. On completion, fixtures shall be thoroughly cleaned with soap and water, adjusted and left in readiness for use. The Contractor shall assume all responsibility for the protection of all fixtures to insure that same shall be in good condition on job completion.
- C. All fixtures shall be plainly marked with the manufacturer's name or trade mark for purposes of identification. All fixtures must bear a seal to show conformance to ANSI/NSF 61.
- D. Exposed metal parts of all fittings, unless otherwise noted, shall be polished chrome finish on nickel plated brass.
- 2.2 FIXTURE SCHEDULE: REFER TO DRAWINGS
  - A. Water Closets: As Scheduled on drawings.
  - B. Lavatories: As Scheduled on drawings.
  - C. Urinals: As Scheduled on drawings.
  - D. Sinks: As scheduled on drawings.
  - E. Electric drinking Fountain: As scheduled on drawings.
  - F. Water Heaters: As scheduled on drawings.
  - G. Wall Hydrant: As scheduled on drawings.

#### 2.3 CLEANOUTS

- A. Cleanouts shall be furnished for various locations as noted below, similar and approved equal to Zurn catalog numbers.
- B. Finished area: Walls Z-1441 cleanout with cast iron frame and 5" cover secured with tamper-proof screws. Floors ZN-1400 cleanout with nickel bronze frame and cover secured with tamper-proof screws.

- C. Unfinished Area Z-1400 cleanout with non-slip vandal proof cover; cover to have anchoring lugs. Where not located in pavement, cleanouts shall be set in concrete pad 6" thick, flush with finished grade, 18" square and finished smooth on top.
- D. Cleanouts that comply with the specification except for the lead seal as manufactured by Wade, J.R. Smith, Tyler, or Josam are acceptable. All cleanouts shall have brass plug.

#### 2.4 FLOOR DRAINS

Furnish and install floor drains as shown on the drawings. Drains shall be provided with deep seal "P-traps". Floor drain shall be Zurn Model Z-415-N in unfinished areas and Model Z-415 in finished areas, with heel-proof grate and vandal proof screws or equal by Josam, J.R. Smith, or Wade.

#### 2.5 HOSE BIBB

Hose Bibb shall be furnished where noted on drawings. Unless noted otherwise on plans, provide chrome plated, removable key, with integral vacuum breaker, 3/4-inch threaded outlet, flanged 3/4-inch I.P.S. female inlet; Chicago Faucet Company Model #952 or approved equal.

#### PART 3 - INSTALLATION

- 3.1 A. All rough-in pipe openings, for final connections with all supply waste soil and vent systems shall be closed with cops or plugs during early stages of construction and installation. Tape shall not be considered sufficient protection.
  - B. Plumbing fixtures shall be supported by a concealed chair carrier where required to properly support the fixture specified. Carrier shall have a cast iron block type foot support with pipe uprights. Wade, Zurn or Josam or approved equal will be acceptable. All carriers to be securely mounted, bolted, and checked prior to concealment.
  - C. Caulk around fixtures with best grade white caulking. Do not use grout.
  - D. All handles on supply and drainage fittings or other brass items shall be properly lined up and adjusted. Fittings shall not be left in any haphazard manner.
  - E. All fixtures shall have individual cut-off stops on supply lines. Where same are not specified as a part of the fixture trim, they shall be installed as close to fixtures as possible in the hot and cold water supply.
  - F. Water heater flues shall be ANSI, Type "B", double wall pipe, sized in accordance with manufacturer's recommendations and installed in accordance with local codes and/or the Standard Gas Code. Flue cap shall be by the same manufacturer as the flue pipe.

## END OF SECTION

590

## SECTION 23 00 00

## HEATING, VENTILATION AND AIR CONDITIONING

#### PART 1-GENERAL

#### 1.1 DESCRIPTION

This Section governs for furnishing and installing complete heating and air conditioning systems including ventilation.

#### 1.2 RELATED SECTIONS

Requirements of this Section must also comply with the following sections: 01 73 19 - Installation – Mechanical 23 30 00 - HVAC Air Distribution

#### 1.3 SCOPE

This contract includes furnishing of all necessary supervision, labor, material, tools and equipment required to install a complete heating and air conditioning system in accordance with the accompanying drawings. The systems include, but are not limited to:

- A. Automatic temperature control systems for each unit.
- B. Exhaust Fans and Exhaust and Intake Grilles & Louvers as shown.
- C. Ductwork as shown, including vibration isolation, fire dampers, turning vanes, splitters, balancing dampers, access doors, grilles, registers and diffusers, and insulation.
- D. All required refrigerant tubing, drain piping, insulation, conduit, wiring, transformers, cabinets, relays and contactors to provide complete and working systems.

NOTE: SEE ALSO SPECIFICATION "23 75 13 AIR HANDLERS FOR HYDRONIC SYSTEMS".

#### 1.4 CODES, PERMITS AND ORDINANCES

Work to be executed in accordance with all local or state codes and regulations, applicable to the particular class of work. The Contractor shall hold a valid Texas Air Conditioning Contractor's License. The Contractor shall pay all applicable service charges, fees, permits, royalties, taxes and other similar costs. If the drawings or specifications are at variance with the above-mentioned codes and regulations, the Contractor shall promptly notify the Architect in writing. If the Contractor performs any work that is contrary to such codes and regulations, he shall bear all costs required to correct the work.

#### 1.5 DRAWINGS AND COORDINATION

The drawings show the work intended, and reasonable care has been taken to prevent interference between the trades. However, the Contractor shall examine all drawings and coordinate his work with that of the other Contractors on the job so that there will be no delay in the proper installation and completion of the work. If, during the course of construction, any such discrepancies are noted, the Contractor shall promptly report them to the Architect.

Provide 6 sets for approval of the following items:

- A. Provide manufacturer's cut sheets of all schedules equipment and other major items as required by the specifications. Clearly mark each item by tag number if applicable and indicate sizes, capacities, etc., to allow verification of conformance to the project requirements. Failure to do so can be cause for rejection.
- B. Shop drawings showing details of proposed installation with interface of ducts and other equipment, if different than shown on project drawings.
- C. Complete Operating and Maintenance manuals for all equipment, including installation and startup information.

#### 1.7 QUALITY CONTROL

The manufacturer and model numbers shown on equipment schedules on the project drawings are shown to establish a minimum quality standard. Any substitutions must be furnished with all items that are furnished as standard for the scheduled item.

#### 1.8 GUARANTEE <S> <OM>

Unless otherwise noted above, all parts, equipments, and workmanship shall be guaranteed for a period of one year from the date of substantial completion. The compressors, condensing unit parts and air handling unit/furnace parts (including evaporator coil) shall carry an additional four (4) years PARTS ONLY manufacturer's warranty for a total parts only warranty of five (5) years from the substantial completion date. Furnaces shall carry manufacturer's standard extended (9-year) heat exchanger warranty.

#### 1.9 WORKMANSHIP

All work shall be performed in a workmanlike manner and shall present a neat appearance when completed. All materials shall be of the same type, quality, and rating as prescribed in the specifications or on the plans. Where materials and equipment are indicated by manufacturer's name, type, model or catalog number, such items are descriptive and approved equal products will be acceptable.

#### 1.10 CUTTING AND PATCHING

The Contractor shall perform all cutting and patching required for the introduction and placement of his work. To perform all patching work, he shall employ men who are skilled in the particular trade involved. The Contractor at his expense shall do cutting and patching required as a result of the omission of an opening in construction.

#### 1.11 PROTECTION OF WORK

The Contractor shall protect his work at all times from damage by freezing, breakage, dirt, foreign materials, etc. and shall replace all work so damaged. The Contractor shall use every precaution to protect the work of others, and he will be held responsible for all damage to other work caused by his work or through the neglect of his workmen.

The Contractor shall at all times keep the premises free from accumulation of waster materials or rubbish caused by his employees at work. Upon completion of the work, the Contractor shall remove all surplus materials, tools, etc. and shall leave the premises "broom clean".

### PART 2—PRODUCTS

#### 2.1 EQUIPMENT

- A. To the maximum extent possible, provide equipment from a single manufacturer.
- B. All heating and cooling equipment installed shall meet the minimum efficiency requirement of the latest edition of ASHRAE/IES 90.1 Energy Code for Commercial and High-Rise Residential Buildings.

#### 2.2 EXHAUST FANS <S> <OM>

- A. Furnish and install all exhaust fans as schedule on the project drawings. Provide all accessory items shown on the schedule.
- B. Acceptable manufacturers are Dayton, Loren Cook, Penn Ventilator Co., Acme, Carnes, Greenheck, and Twin City. All fans shall meet or exceed the performance requirements listed, and shall be approved by the manufacturer for the type of service required. All fans shall be equipped with disconnects. Direct drive exhaust fans shall also be equipped with speed controllers, and backdraft dampers.
- C. All units shall be U.L. listed and labeled, shall carry the AMCA seal, certified for air and sound (AMCA 211 and 311).

#### PART 3—EXECUTION

3.1 DUCTWORK & INSULATION

This work is covered under Section 15890 or Section 15891.

#### 3.2 PIPING INSULATION

Insulate refrigerant suction lines with closed-cell insulation equal to Rubatex Insul-tube 180 or Armstrong "AP Armaflex." Insulate refrigerant suction lines with closed-cell insulation equal to Rubatex Insul-tube 180 or Armstrong "AP Armaflex." Lines less than 1" diameter shall be insulated with ½" thick insulation minimum. Lines 1" dia and larger shall be insulated with 1" thick insulation. Paint all closed-cell insulation exposed to sunlight with two coats of Armstrong type "WB" finish, or equal. All pipe insulation joints shall be sealed with Armstrong #520 adhesive, or equal. Taping of pipe insulation joints is not permitted.

#### 3.3 PIPING SUPPORTS

- A. Anchors and supports shall be installed in accordance with ASHRAE standards. All piping shall be anchored and supported in such a way that thermal expansion and contraction does not damage either the piping or the building. Anchors and supports shall be specifically compatible with the materials to which they are attached.
- B. All piping shall be supported from the building structure in a neat and workmanlike

manner, and wherever possible, parallel runs of horizontal piping shall be grouped together on trapeze type hangers. The use of wire or perforated metal supports shall not be permitted. Spacing of pipe supports shall not exceed 8 ft. for pipes up to 1-1/4" and 10 ft. on all other piping. Hangers shall pass around the insulation and an 18 gauge steel protective band, 12" long, shall be inserted between the hangers and the insulation.

C. Support exterior refrigerant piping using galvanized "unistruts" with tie downs. Do not allow bare copper tubing to contact the galvanized support, but provide an aluminum shield or saddle under the piping. Do not "skip" the piping insulation at support tiedowns but provide continuous insulation under the tie down. Where straps or ties are used to bundle the piping, provide sheet metal shields to prevent the insulation from being crushed. The use of "duct" tape for any reason is prohibited.

#### 3.4 CONDENSATE PIPING

Condensate drain piping shall be fabricated from schedule 40 PVC and supported in accordance with local codes. Insulate condensate drain lines with 3/8" wall closed cell insulation equal to Rubatex Insul-tube 180. Condensate from units shall discharge into a hub drain furnished by the plumbing contractor as shown on the PLUMBING PLANS and details. **No PVC piping shall be present in any return air plenum or platform.** Provide p-trap with vacuum breaker and clean-outs at all condensate drain connections. Provide float lockout switch in the pan to shut down the unit in the event of an overflow condition.

## 3.6 GRILLES, REGISTERS, DIFFUSERS, FIRE DAMPERS & RELIEF DAMPERS <S>

This work is covered under Section 23 30 00.

3.7 LOUVERS <S>

This work is covered under Section 23 30 00.

- 3.8 CONTROLS AND SAFETIES <S> <OM>
  - A. Furnish and install a complete, low voltage (24 VAC) control system for each unit. The HVAC Contractor is responsible for all control work, including all wiring and conduit, which must be installed in accordance with Section 16 of the specifications. Condensing unit control wiring shall be routed parallel to the associated refrigerant tubing. Tie-strap loose control wires to the refrigerant tubing.
  - B. Furnish and install a U.L. listed duct-mounted firestat with factory setting of 135F, for units delivering 2000 cfm or less, to shut down the blowers when fire is detected.
  - C. Furnish and install Wi-Fi 7-day programmable thermostats Honeywell Vision Pro Model TH8321WF1001 Wi-Fi thermostat.
  - D. Furnish and install Wi-Fi 7-day programmable thermostats Honeywell Vision Pro Model TH8321WF1001 Wi-Fi thermostats. Thermostats shall be configurable for 1-stage cooling/1-stage heating or 2-stage cooling/2-stage heating with auxiliary contact for the outside air damper, and with keypad lock-out feature. Note: If units have dehumidification capability provide Manufacturer's recommended 7-day programmable thermostat/humidistat with a dehumidification mode. Note: If thermostat/humidistat does not have auxiliary contacts to control outside air damper actuator, provide and install control relays as required for outside air damper actuation.

HEAN THREE COUNTY CORRECTIONAL CENTER RENOVATIONS - BLDGS A&C

- E. Thermostats shall be mounted where shown on the Mechanical Plans at 48" AFF. Thermostats in public areas shall have locking access panel or clear plastic locking cover, except in schools, where metal covers are required. All covers must be keyed the same.
- F. Provide remote space sensor when shown on the plans. Tie the sensor to the thermostat to provide "average" temperature control of the heating/cooling unit.
- G. Each motorized outside air 24V damper will be controlled by the thermostat to remain closed during the unoccupied periods, even if the fan cycles on for night-set back. During the occupied period, interlock the outside air damper to the supply air fan so the damper will open when the fan is running. When CO2 demand control ventilation is included, interlock the outside air damper with both the CO2 monitor and the thermostat such that during the occupied period the outside air damper opens only when both the unit is running and the CO2 monitor calls for fresh air. Where CO2 monitors are shown on plans, HVAC Contractor shall furnish & install a 24V CO2 monitor <S>, powered from equipment's electrical system, and all required associated wiring and interconnections; refer to Plans for locations. Note: For DOAS systems, equipment, as provided by the Mfgr, shall comply with the IECC Energy Code (i.e., outdoor air intake dampers shall be configured to close when the systems are not in use; no additional motorized dampers are required.
- H. Label thermostats with the number of the unit controlled. Labels shall be engraved plastic laminate tags glued to the equipment with letters on the tags at least 1/4" high.
- I. The Contractor shall furnish and install all contactors, transformers and relays required to provide a complete and working system. All control wiring shall be color-coded using a minimum of 18-gage wire. All exposed control wiring shall be in conduit. All enclosures shall be suitable for the location where installed.
- 3.9 FILTERS
  - A. Provide 2 complete sets of filters for all furnaces and air handling units. After substantial building construction is complete and prior to final air balancing, replace the first set of filters with clean filters.

#### 3.10 TESTING AND BALANCING <S>

- A. Contractor will employ services of a qualified independent firm to perform testing, adjusting, and balancing. To be approved by Architect/Engineer. Work does <u>not</u> have to be performed by an individual certified by the AABC (American Air Balance Council).
- B. Furnish complete documentation of start-up and checkout including refrigerant system temperature and pressure data, electrical data and air balance.

All work shall be performed by an individual experienced in equipment start-up and air balancing.

NOTE: REFRIGERANT SHALL BE HANDLED ONLY BY EPA CERTIFIED TECHNICIANS. THE CONTRACTOR SHALL FURNISH DOCUMENTATION OF THIS CERTIFICATION TO THE Architect/Engineer BEFORE STARTING WORK.

- C. Reports will be submitted by the independent firm to the Architect/Engineer indicating observations and results of tests and indicating compliance or non-compliance with specified requirements and with the requirements of the Contract Documents.
- D. Cooperate with independent firm, furnish assistance as requested.
- E. Re-testing required because of non-compliance to specified requirements will be "charged to the Contractor".
- F. All air volumes shall be adjusted to equal those shown on the drawings +/- 5%. A detailed report, showing the air volumes at each grille, register, diffuser, relief damper and exhaust fan, plus start-up values for all motor bearing equipment furnished under this section of the specifications, shall be submitted to the Architect/Engineer for review and approval.

#### 3.12 OPERATION AND MAINTENANCE MANUALS

A. Submit two copies of the Operation and Maintenance (O & M) Manual to the Architect/Engineer. O & M Manuals shall include repair procedures, replacement parts information on each piece of equipment, start-up information and warranties.

## END OF SECTION

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## SECTION 23 07 19 HVAC PIPING INSULATION

## PART 1 - GENERAL

#### 1.1 SUMMARY

A. Section Includes:

1.

- Insulation Materials:
  - a. Flexible elastomeric.
  - b. Mineral fiber.
- 2. Insulating cements.
- 3. Adhesives.
- 4. Mastics.
- 5. Sealants.
- 6. Factory-applied jackets.
- 7. Field-applied fabric-reinforcing mesh.
- 8. Field-applied jackets.
- 9. Tapes.
- 10. Securements
- 11. Corner angles.
- B. Related Sections include the following:
  - 1. Division 21 Section "Fire-Suppression Systems Insulation."
  - Division 23 Section "HVAC Insulation."

### 1.2 SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Shop Drawings:
  - 1. Detail application of protective shields, saddles, and inserts at hangers for each type of insulation and hanger.
  - 2. Detail insulation application at pipe expansion joints for each type of insulation.
  - 3. Detail insulation application at elbows, fittings, flanges, valves, and specialties for each type of insulation.
  - 4. Detail removable insulation at piping specialties, equipment connections, and access panels.
- C. Field quality-control reports.

## 1.3 QUALITY ASSURANCE

- A. Fire-Test-Response Characteristics: Insulation and related materials shall have fire-test-response characteristics indicated, as determined by testing identical products per ASTM E 84, by a testing and inspecting agency acceptable to authorities having jurisdiction. Factory label insulation and jacket materials and adhesive, mastic, tapes, and cement material containers, with appropriate markings of applicable testing and inspecting agency.
  - 1. Insulation Installed Indoors: Flame-spread index of 25 or less, and smokedeveloped index of 50 or less.
  - 2. Insulation Installed Outdoors: Flame-spread index of 75 or less, and smokedeveloped index of 150 or less.

#### PART 2 - PRODUCTS

- 2.1 INSULATION MATERIALS
  - A. Comply with requirements in Part 3 schedule articles for where insulating materials shall be applied.
  - B. Products shall not contain asbestos, lead, mercury, or mercury compounds.
  - C. Products that come in contact with stainless steel shall have a leachable chloride content of less than 50 ppm when tested according to ASTM C 871.
  - D. Insulation materials for use on austenitic stainless steel shall be qualified as acceptable according to ASTM C 795.
  - E. Foam insulation materials shall not use CFC or HCFC blowing agents in the manufacturing process.
  - F. Flexible Elastomeric: Closed-cell, sponge- or expanded-rubber materials. Comply with ASTM C 534, Grade 1, Type I for tubular materials and Type II for sheet materials.
    - 1. Products: Subject to compliance with requirements, provide one of the following:
      - a. Aeroflex USA Inc.; Aerocel.
      - b. Armacell LLC; AP Armaflex.
      - c. RBX Corporation; Insul-Sheet 1800 and Insul-Tube 180.
  - G. Mineral-Fiber, Preformed Pipe Insulation:
    - 1. Products: Subject to compliance with requirements, provide one of the following:
      - a. Fibrex Insulations Inc.; Coreplus 1200.
      - b. Johns Manville; Micro-Lok.
      - c. Knauf Insulation; 1000 Pipe Insulation.
      - d. Manson Insulation Inc.; Alley-K.
      - e. Owens Corning; Fiberglas Pipe Insulation.
    - 2. Type I, 850 deg F Materials: Mineral or glass fibers bonded with a thermosetting resin. Comply with ASTM C 547, Type I, Grade A, with factory-applied ASJ. Factory-applied jacket requirements are specified in "Factory-Applied Jackets" Article.
  - H. Mineral-Fiber, Pipe and Tank Insulation: Mineral or glass fibers bonded with a thermosetting resin. Semirigid board material with factory-applied FSK jacket complying with ASTM C 1393, Type II or Type IIIA Category 2, or with properties similar to ASTM C 612, Type IB. Nominal density is 2.5 lb/cu. ft. or more. Thermal conductivity (k-value) at 100 deg F is 0.29 Btu x in./h x sq. ft. x deg F or less. Factory-applied jacket requirements are specified in "Factory-Applied Jackets" Article.
    - 1. Products: Subject to compliance with requirements, provide one of the following:
      - a. CertainTeed Corp.; CrimpWrap.
      - b. Johns Manville; MicroFlex.
      - c. Knauf Insulation; Pipe and Tank Insulation.
      - d. Manson Insulation Inc.; AK Flex.
      - e. Owens Corning; Fiberglas Pipe and Tank Insulation.

#### 2.2 INSULATING CEMENTS

- A. Mineral-Fiber, Hydraulic-Setting Insulating and Finishing Cement: Comply with ASTM C 449/C 449M.
  - 1. Products: Subject to compliance with requirements, provide one of the following:

- a. Insulco, Division of MFS, Inc.; SmoothKote.
- b. P. K. Insulation Mfg. Co., Inc.; PK No. 127, and Quik-Cote.
- c. Rock Wool Manufacturing Company; Delta One Shot.

#### 2.3 ADHESIVES

1.

- A. Materials shall be compatible with insulation materials, jackets, and substrates and for bonding insulation to itself and to surfaces to be insulated, unless otherwise indicated.
- B. Flexible Elastomeric Adhesive: Comply with MIL-A-24179A, Type II, Class I.
  - 1. Products: Subject to compliance with requirements, provide one of the following: a. Aeroflex USA Inc.; Aeroseal.
    - b. Armacell LCC: 520 Adhesive.
    - c. Foster Products Corporation, H. B. Fuller Company; 85-75.
    - d. RBX Corporation; Rubatex Contact Adhesive.
- C. Mineral-Fiber Adhesive: Comply with MIL-A-3316C, Class 2, Grade A.
  - Products: Subject to compliance with requirements, provide one of the following:
    - a. Childers Products, Division of ITW; CP-82.
    - b. Foster Products Corporation, H. B. Fuller Company; 85-20.
    - c. ITW TACC, Division of Illinois Tool Works; S-90/80.
    - d. Marathon Industries, Inc.; 225.
    - e. Mon-Eco Industries, Inc.; 22-25.
- D. ASJ Adhesive, and FSK and PVDC Jacket Adhesive: Comply with MIL-A-3316C, Class 2, Grade A for bonding insulation jacket lap seams and joints.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Childers Products, Division of ITW; CP-82.
    - b. Foster Products Corporation, H. B. Fuller Company; 85-20.
    - c. ITW TACC, Division of Illinois Tool Works; S-90/80.
    - d. Marathon Industries, Inc.; 225.
    - e. Mon-Eco Industries, Inc.; 22-25.
- E. PVC Jacket Adhesive: Compatible with PVC jacket.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Dow Chemical Company (The); 739, Dow Silicone.
    - b. Johns-Manville; Zeston Perma-Weld, CEEL-TITE Solvent Welding Adhesive.
    - c. P.I.C. Plastics, Inc.; Welding Adhesive.
    - d. Red Devil, Inc.; Celulon Ultra Clear.
    - e. Speedline Corporation; Speedline Vinyl Adhesive.

#### 2.4 MASTICS

- A. Materials shall be compatible with insulation materials, jackets, and substrates; comply with MIL-C-19565C, Type II.
- B. Vapor-Barrier Mastic: Water based; suitable for indoor and outdoor use on below ambient services.
  - 1. Products: Subject to compliance with requirements, provide one of the following:
    - a. Childers Products, Division of ITW; CP-35.
    - b. Foster Products Corporation, H. B. Fuller Company; 30-90.
    - c. ITW TACC, Division of Illinois Tool Works; CB-50.
    - d. Marathon Industries, Inc.; 590.
    - e. Mon-Eco Industries, Inc.; 55-40.

- f. Vimasco Corporation; 749.
- 2. Water-Vapor Permeance: ASTM E 96, Procedure B, 0.013 perm at 43-mil dry film thickness.
- 3. Service Temperature Range: Minus 20 to plus 180 deg F.
- Solids Content: ASTM D 1644, 59 percent by volume and 71 percent by weight. 4.
- Color: White. 5.
- C. Breather Mastic: Water based; suitable for indoor and outdoor use on above ambient services. 1.
  - Products: Subject to compliance with requirements, provide one of the following:
    - Childers Products, Division of ITW: CP-10, a.
    - Foster Products Corporation, H. B. Fuller Company; 35-00. b.
    - ITW TACC, Division of Illinois Tool Works: CB-05/15. C.
    - d. Marathon Industries, Inc.; 550.
    - Mon-Eco Industries, Inc.: 55-50, е.
    - Vimasco Corporation: WC-1/WC-5. f.
  - Water-Vapor Permeance: ASTM F 1249, 3 perms at 0.0625-inch dry film 2. thickness.
  - 3. Service Temperature Range: Minus 20 to plus 200 deg F.
  - Solids Content: 63 percent by volume and 73 percent by weight. 4.
  - 5. Color: White.

#### 2.5SEALANTS

A. Joint Sealants:

1.

1.

- 1. Materials shall be compatible with insulation materials, jackets, and substrates.
- 2. Permanently flexible, elastomeric sealant.
- 3. Service Temperature Range: Minus 100 to plus 300 deg F.
- Color. White or gray. 4.
- Β. FSK and Metal Jacket Flashing Sealants:
  - Products: Subject to compliance with requirements, provide one of the following:
    - Childers Products, Division of ITW; CP-76-8. a.
    - Foster Products Corporation, H. B. Fuller Company; 95-44. b.
    - Marathon Industries, Inc.; 405. C.
    - Mon-Eco Industries, Inc.: 44-05. d.
    - Vimasco Corporation: 750. e.
  - 2. Materials shall be compatible with insulation materials, jackets, and substrates.
  - Fire- and water-resistant, flexible, elastomeric sealant. 3.
  - Service Temperature Range: Minus 40 to plus 250 deg F. 4.
  - Color: Aluminum. 5.
- C. ASJ Flashing Sealants, and Vinyl, PVDC, and PVC Jacket Flashing Sealants:
  - Products: Subject to compliance with requirements, provide one of the following: а. Childers Products, Division of ITW; CP-76.
  - Materials shall be compatible with insulation materials, jackets, and substrates. 2.
  - Fire- and water-resistant, flexible, elastomeric sealant. 3.
  - Service Temperature Range: Minus 40 to plus 250 deg F. 4.
  - Color: White. 5.

#### 2.6 FACTORY-APPLIED JACKETS

Insulation system schedules indicate factory-applied jackets on various applications. Α. When factory-applied jackets are indicated, comply with the following:

- 1. ASJ: White, kraft-paper, fiberglass-reinforced scrim with aluminum-foil backing; complying with ASTM C 1136, Type I.
- ASJ-SSL: ASJ with self-sealing, pressure-sensitive, acrylic-based adhesive 2. covered by a removable protective strip; complying with ASTM C 1136. Type I.
- FSK Jacket: Aluminum-foil. fiberalass-reinforced scrim with kraft-paper backing: 3. complying with ASTM C 1136, Type II.

#### FIELD-APPLIED FABRIC-REINFORCING MESH 2.7

- Woven Polyester Fabric: Approximately 1 oz./sq. yd. with a thread count of 10 strands Α. by 10 strands/sg. inch, in a Leno weave, for equipment and pipe.
  - Products: Subject to compliance with requirements, provide one of the following:
    - Foster Products Corporation, H. B. Fuller Company; Mast-A-Fab. a.
    - Vimasco Corporation; Elastafab 894. b.

#### FIELD-APPLIED JACKETS 2.8

- Field-applied jackets shall comply with ASTM C 921, Type I, unless otherwise indicated. Α.
- Β. PVC Jacket: High-impact-resistant, UV-resistant PVC complying with ASTM D 1784, Class 16354-C; thickness as scheduled; roll stock ready for shop or field cutting and forming. Thickness is indicated in field-applied jacket schedules. 1.
  - Products: Subject to compliance with requirements, provide one of the following:
    - Johns Manville; Zeston, a,
    - P.I.C. Plastics, Inc.; FG Series, h.
    - Proto PVC Corporation; LoSmoke. Ċ.
    - Speedline Corporation; SmokeSafe. d.
  - Adhesive: As recommended by jacket material manufacturer. 2.
  - 3. Color: White.
  - 4. Factory-fabricated fitting covers to match jacket if available; otherwise, field fabricate.
    - Shapes: 45- and 90-degree, short- and long-radius elbows, tees, valves, a. flanges, unions, reducers, end caps, soil-pipe hubs, traps, mechanical joints, and P-trap and supply covers for lavatories.
  - Factory-fabricated tank heads and tank side panels. 5.
- C. Aluminum Jacket: Comply with ASTM B 209, Alloy 3003, 3005, 3105 or 5005, Temper H-14.
  - Products: Subject to compliance with requirements, provide one of the following: 1.
    - Childers Products, Division of ITW; Metal Jacketing Systems. a.
    - b. PABCO Metals Corporation; Surefit.
    - RPR Products, Inc.; Insul-Mate. C.
  - 2. Sheet and roll stock ready for shop or field sizing.
  - Finish and thickness are indicated in field-applied jacket schedules. 3.
  - Moisture Barrier for Indoor Applications: 1-mil- thick, heat-bonded 4.
  - Moisture Barrier for Outdoor Applications: 3-mil- thick, heat-bonded polyethylene 5. and kraft paper.
  - 6. **Factory-Fabricated Fitting Covers:** 
    - Same material, finish, and thickness as jacket. a.
    - Preformed 2-piece or gore, 45- and 90-degree, short- and long-radius b. elbows.
    - C. Tee covers.
    - Flange and union covers. d.
    - e. End caps.

- f. Beveled collars.
- Valve covers. g.
- Field fabricate fitting covers only if factory-fabricated fitting covers are not h. available.

#### 2.9 TAPES

- Α. ASJ Tape: White vapor-retarder tape matching factory-applied jacket with acrylic adhesive, complying with ASTM C 1136. 1.
  - Products: Subject to compliance with requirements, provide one of the following:
    - Avery Dennison Corporation, Specialty Tapes Division; Fasson 0835. a.
    - Compac Corp.; 104 and 105. b.
    - Ideal Tape Co., Inc., an American Biltrite Company; 428 AWF ASJ. C.
    - d. Venture Tape; 1540 CW Plus, 1542 CW Plus, and 1542 CW Plus/SQ.
  - 2. Width: 3 inches.
  - Thickness: 11.5 mils. 3.
  - Adhesion: 90 ounces force/inch in width. 4.
  - 5. Elongation: 2 percent.
  - Tensile Strength: 40 lbf/inch in width. 6.
  - ASJ Tape Disks and Squares: Precut disks or squares of ASJ tape. 7.
- Β. FSK Tape: Foil-face, vapor-retarder tape matching factory-applied jacket with acrylic adhesive; complying with ASTM C 1136.
  - Products: Subject to compliance with requirements, provide one of the following:
    - Avery Dennison Corporation, Specialty Tapes Division; Fasson 0827. a.
    - Compac Corp.; 110 and 111. b.
    - Ideal Tape Co., Inc., an American Biltrite Company, 491 AWF FSK. C.
    - Venture Tape: 1525 CW, 1528 CW, and 1528 CW/SQ. d.
  - Width: 3 inches. 2.

1.

- Thickness: 6.5 mils. 3.
- Adhesion: 90 ounces force/inch in width. 4.
- 5. Elongation: 2 percent.
- Tensile Strength: 40 lbf/inch in width. 6.
- FSK Tape Disks and Squares: Precut disks or squares of FSK tape. 7.
- C. PVC Tape: White vapor-retarder tape matching field-applied PVC jacket with acrylic adhesive. Suitable for indoor and outdoor applications.
  - Products: Subject to compliance with requirements, provide one of the following: 1.
    - Avery Dennison Corporation, Specialty Tapes Division; Fasson 0555. а.
    - Compac Corp.; 130. b.
    - Ideal Tape Co., Inc., an American Biltrite Company; 370 White PVC tape. C.
    - Venture Tape: 1506 CW NS. d.
  - Width: 2 inches. 2.
  - Thickness: 6 mils. 3.
  - Adhesion: 64 ounces force/inch in width. 4
  - Elongation: 500 percent. 5.
  - Tensile Strength: 18 lbf/inch in width. 6.
- Aluminum-Foil Tape: Vapor-retarder tape with acrylic adhesive. D.
  - Products: Subject to compliance with requirements, provide one of the following:
    - Avery Dennison Corporation, Specialty Tapes Division; Fasson 0800. a.
    - b. Compac Corp.: 120.
    - Ideal Tape Co., Inc., an American Biltrite Company; 488 AWF. C.
    - Venture Tape; 3520 CW. d.

- 3. Thickness: 3.7 mils.
- 4. Adhesion: 100 ounces force/inch in width.
- 5. Elongation: 5 percent.
- 6. Tensile Strength: 34 lbf/inch in width.

## 2.10 SECUREMENTS

- A. Aluminum Bands: ASTM B 209, Alloy 3003, 3005, 3105, or 5005; Temper H-14, 0.020 inch thick, 3/4 inch wide with closed seal.
  - Products: Subject to compliance with requirements, provide one of the following:
    - a. Childers Products; Bands.
    - b. PABCO Metals Corporation; Bands.
    - c. RPR Products, Inc.; Bands.
- B. Insulation Pins and Hangers:
  - 1. Metal, Adhesively Attached, Perforated-Base Insulation Hangers: Baseplate welded to projecting spindle that is capable of holding insulation, of thickness indicated, securely in position indicated when self-locking washer is in place. Comply with the following requirements:
    - a. Products: Subject to compliance with requirements, provide one of the following:
      - AGM Industries, Inc.; Tactoo Insul-Hangers, Series T.
      - GEMCO; Perforated Base.
      - Midwest Fasteners, Inc.; Spindle.
    - b. Baseplate: Perforated, galvanized carbon-steel sheet, 0.030 inch thick by 2 inches square.
    - c. Spindle: Stainless steel, fully annealed, 0.106-inch- diameter shank, length to suit depth of insulation indicated.
    - d. Adhesive: Recommended by hanger manufacturer. Product with demonstrated capability to bond insulation hanger securely to substrates indicated without damaging insulation, hangers, and substrates.
  - 2. Insulation-Retaining Washers: Self-locking washers formed from 0.016-inchthick, stainless-steel sheet, with beveled edge sized as required to hold insulation securely in place but not less than 1-1/2 inches in diameter.
    - a. Products: Subject to compliance with requirements, provide one of the following:
      - AGM Industries, Inc.; RC-150.
      - GEMCO; R-150.
      - Midwest Fasteners, Inc.; WA-150.
      - Nelson Stud Welding; Speed Clips.
    - b. Protect ends with capped self-locking washers incorporating a spring steel insert to ensure permanent retention of cap in exposed locations.
- C. Staples: Outward-clinching insulation staples, nominal 3/4-inch- wide, stainless steel or Monel.
- D. Wire: 0.062-inch soft-annealed, stainless steel.
  - 1. Manufacturers: Subject to compliance with requirements, provide products by one of the following:
    - a. C & F Wire.
    - b. Childers Products.
    - c. PABCO Metals Corporation.

## 2.11. CORNER ANGLES

- A. PVC Corner Angles: 30 mils thick, minimum 1 by 1 inch, PVC according to ASTM D 1784, Class 16354-C. White or color-coded to match adjacent surface.
- B. Aluminum Corner Angles: 0.040 inch thick, minimum 1 by 1 inch, aluminum according to ASTM B 209, Alloy 3003, 3005, 3105 or 5005; Temper H-14.

## PART 3 - EXECUTION

#### 3.1 PREPARATION

- A. Surface Preparation: Clean and dry surfaces to receive insulation. Remove materials that will adversely affect insulation application.
- B. Coordinate insulation installation with the trade installing heat tracing. Comply with requirements for heat tracing that apply to insulation.
- C. Mix insulating cements with clean potable water; if insulating cements are to be in contact with stainless-steel surfaces, use demineralized water.

#### 3.2 GENERAL INSTALLATION REQUIREMENTS

- A. Install insulation materials, accessories, and finishes with smooth, straight, and even surfaces; free of voids throughout the length of equipment and piping including fittings, valves, and specialties.
- B. Install insulation materials, forms, vapor barriers or relarders, jackets, and thicknesses required for each item of equipment and pipe system as specified in insulation system schedules.
- C. Install accessories compatible with insulation materials and suitable for the service. Install accessories that do not corrode, soften, or otherwise attack insulation or jacket in either wet or dry state.
- D. Install insulation with longitudinal seams at top and bottom of horizontal runs.
- E. Install multiple layers of insulation with longitudinal and end seams staggered.
- F. Do not weld brackets, clips, or other attachment devices to piping, fittings, and specialties.
- G. Keep insulation materials dry during application and finishing.
- H. Install insulation with tight longitudinal seams and end joints. Bond seams and joints with adhesive recommended by insulation material manufacturer.
- I. Install insulation with least number of joints practical.
- J. Where vapor barrier is indicated, seal joints, seams, and penetrations in insulation at hangers, supports, anchors, and other projections with vapor-barrier mastic.
   Install insulation continuously through hangers and around anchor attachments.

- 2. For insulation application where vapor barriers are indicated, extend insulation on anchor legs from point of attachment to supported item to point of attachment to structure. Taper and seal ends at attachment to structure with vapor-barrier mastic.
- 3. Install insert materials and install insulation to tightly join the insert. Seal insulation to insulation inserts with adhesive or sealing compound recommended by insulation material manufacturer.
- 4. Cover inserts with jacket material matching adjacent pipe insulation. Install shields over jacket, arranged to protect jacket from tear or puncture by hanger, support, and shield.
- K. Apply adhesives, mastics, and sealants at manufacturer's recommended coverage rate and wet and dry film thicknesses.
- L. Install insulation with factory-applied jackets as follows:
  - 1. Draw jacket tight and smooth.
  - 2. Cover circumferential joints with 3-inch- wide strips, of same material as insulation jacket. Secure strips with adhesive and outward clinching staples along both edges of strip, spaced 4 inches o.c.
  - 3. Overlap jacket longitudinal seams at least 1-1/2 inches. Install insulation with longitudinal seams at bottom of pipe. Clean and dry surface to receive self-sealing lap. Staple laps with outward clinching staples along edge at 2 inches o.c.
    - a. For below ambient services, apply vapor-barrier mastic over staples.
  - 4. Cover joints and seams with tape as recommended by insulation material manufacturer to maintain vapor seal.
  - 5. Where vapor barriers are indicated, apply vapor-barrier mastic on seams and joints and at ends adjacent to pipe flanges and fittings.
- M. Cut insulation in a manner to avoid compressing insulation more than 75 percent of its nominal thickness.
- N. Finish installation with systems at operating conditions. Repair joint separations and cracking due to thermal movement.
- O. Repair damaged insulation facings by applying same facing material over damaged areas. Extend patches at least 4 inches beyond damaged areas. Adhere, staple, and seal patches similar to butt joints.
- P. For above ambient services, do not install insulation to the following:
  - 1. Vibration-control devices.
  - 2. Testing agency labels and stamps.
  - 3. Nameplates and data plates.
  - 4. Manholes.
  - 5. Handholes.
  - 6. Cleanouts.

### 3.3 PENETRATIONS

- A. Insulation Installation at Roof Penetrations: Install insulation continuously through roof penetrations.
  - 1. Seal penetrations with flashing sealant.
  - 2. For applications requiring only indoor insulation, terminate insulation above roof surface and seal with joint sealant. For applications requiring indoor and outdoor

insulation, install insulation for outdoor applications tightly joined to indoor insulation ends. Seal joint with joint sealant.

- 3. Extend jacket of outdoor insulation outside roof flashing at least 2 inches below top of roof flashing.
- 4. Seal jacket to roof flashing with flashing sealant.
- B. Insulation Installation at Underground Exterior Wall Penetrations: Terminate insulation flush with sleeve seal. Seal terminations with flashing sealant.
- C. Insulation Installation at Aboveground Exterior Wall Penetrations: Install insulation continuously through wall penetrations.
  - 1. Seal penetrations with flashing sealant.
  - 2. For applications requiring only indoor insulation, terminate insulation inside wall surface and seal with joint sealant. For applications requiring indoor and outdoor insulation, install insulation for outdoor applications tightly joined to indoor insulation ends. Seal joint with joint sealant.
  - 3. Extend jacket of outdoor insulation outside wall flashing and overlap wall flashing at least 2 inches.
  - 4. Seal jacket to wall flashing with flashing sealant.
- D. Insulation Installation at Interior Wall and Partition Penetrations (That Are Not Fire Rated): Install insulation continuously through walls and partitions.
- E. Insulation Installation at Fire-Rated Wall and Partition Penetrations: Install insulation continuously through penetrations of fire-rated walls and partitions.
  - 1. Comply with requirements in Division 07 Section "Penetration Firestopping" and fire-resistive joint sealers.
- F. Insulation Installation at Floor Penetrations:
  - 1. Pipe: Install insulation continuously through floor penetrations.
    - 2. Seal penetrations through fire-rated assemblies. Comply with requirements in Division 07 Section "Penetration Firestopping."

#### 3.4 EQUIPMENT, TANK, AND VESSEL INSULATION INSTALLATION

- A. Mineral Fiber, Pipe and Tank Insulation Installation for Tanks and Vessels: Secure insulation with adhesive and anchor pins and speed washers.
  - 1. Apply adhesives according to manufacturer's recommended coverage rates per unit area, for 100 percent coverage of tank and vessel surfaces.
  - 2. Groove and score insulation materials to fit as closely as possible to equipment, including contours. Bevel insulation edges for cylindrical surfaces for tight joints. Stagger end joints.
  - 3. Protect exposed corners with secured corner angles.
  - 4. Install adhesively attached or self-sticking insulation hangers and speed washers on sides of tanks and vessels as follows:
    - a. Do not weld anchor pins to ASME-labeled pressure vessels.
    - b. Select insulation hangers and adhesive that are compatible with service temperature and with substrate.
    - c. On tanks and vessels, maximum anchor-pin spacing is 3 inches from insulation end joints, and 16 inches o.c. in both directions.
    - d. Do not overcompress insulation during installation.
    - e. Cut and miter insulation segments to fit curved sides and domed heads of tanks and vessels.
    - f. Impale insulation over anchor pins and attach speed washers.

- g. Cut excess portion of pins extending beyond speed washers or bend parallel with insulation surface. Cover exposed pins and washers with tape matching insulation facing.
- 5. Secure each layer of insulation with stainless-steel or aluminum bands. Select band material compatible with insulation materials.
- 6. Where insulation hangers on equipment and vessels are not permitted or practical and where insulation support rings are not provided, install a girdle network for securing insulation. Stretch prestressed aircraft cable around the diameter of vessel and make taut with clamps, turnbuckles, or breather springs. Place one circumferential girdle around equipment approximately 6 inches from each end. Install wire or cable between two circumferential girdles 12 inches o.c. Install a wire ring around each end and around outer periphery of center openings, and stretch prestressed aircraft cable radially from the wire ring to nearest circumferential girdle. Install additional circumferential girdles along the body of equipment or tank at a minimum spacing of 48 inches o.c. Use this network for securing insulation with tie wire or bands.
- 7. Stagger joints between insulation layers at least 3 inches.
- 8. Install insulation in removable segments on equipment access doors, manholes, handholes, and other elements that require frequent removal for service and inspection.
- 9. Bevel and seal insulation ends around manholes, handholes, ASME stamps, and nameplates.
- 10. For equipment with surface temperatures below ambient, apply mastic to open ends, joints, seams, breaks, and punctures in insulation.
- B. Flexible Elastomeric Thermal Insulation Installation for Tanks and Vessels: Install Insulation over entire surface of tanks and vessels.
  - 1. Apply 100 percent coverage of adhesive to surface with manufacturer's recommended adhesive.
  - 2. Seal longitudinal seams and end joints.
- 3.5 GENERAL PIPE INSULATION INSTALLATION
  - A. Requirements in this article generally apply to all insulation materials except where more specific requirements are specified in various pipe insulation material installation articles.
  - B. Insulation Installation on Fittings, Valves, Strainers, Flanges, and Unions:
    - 1. Install insulation over fittings, valves, strainers, flanges, unions, and other specialties with continuous thermal and vapor-retarder integrity, unless otherwise indicated.
    - 2. Insulate pipe elbows using preformed fitting insulation or mitered fittings made from same material and density as adjacent pipe insulation. Each piece shall be butted tightly against adjoining piece and bonded with adhesive. Fill joints, seams, voids, and irregular surfaces with insulating cement finished to a smooth, hard, and uniform contour that is uniform with adjoining pipe insulation.
    - 3. Insulate tee fittings with preformed fitting insulation or sectional pipe insulation of same material and thickness as used for adjacent pipe. Cut sectional pipe insulation to fit. Butt each section closely to the next and hold in place with tie wire. Bond pieces with adhesive.
    - 4. Insulate valves using preformed fitting insulation or sectional pipe insulation of same material, density, and thickness as used for adjacent pipe. Overlap adjoining pipe insulation by not less than two times the thickness of pipe insulation, or one pipe diameter, whichever is thicker. For valves, insulate up to

and including the bonnets, valve stuffing-box studs, bolts, and nuts. Fill joints, seams, and irregular surfaces with insulating cement.

- 5. Insulate strainers using preformed fitting insulation or sectional pipe insulation of same material, density, and thickness as used for adjacent pipe. Overlap adjoining pipe insulation by not less than two times the thickness of pipe insulation, or one pipe diameter, whichever is thicker. Fill joints, seams, and irregular surfaces with insulating cement. Insulate strainers so strainer basket flange or plug can be easily removed and replaced without damaging the insulation and jacket. Provide a removable reusable insulation cover. For below ambient services, provide a design that maintains vapor barrier.
- 6. Insulate flanges and unions using a section of oversized preformed pipe insulation. Overlap adjoining pipe insulation by not less than two times the thickness of pipe insulation, or one pipe diameter, whichever is thicker.
- 7. Cover segmented insulated surfaces with a layer of finishing cement and coat with a mastic. Install vapor-barrier mastic for below ambient services and a breather mastic for above ambient services. Reinforce the mastic with fabric-reinforcing mesh. Trowel the mastic to a smooth and well-shaped contour.
- 8. For services not specified to receive a field-applied jacket except for flexible elastomeric and polyolefin, install fitted PVC cover over elbows, tees, strainers, valves, flanges, and unions. Terminate ends with PVC end caps. Tape PVC covers to adjoining insulation facing using PVC tape.
- 9. Stencil or label the outside insulation jacket of each union with the word "UNION." Match size and color of pipe labels.
- C. Insulate instrument connections for thermometers, pressure gages, pressure temperature taps, test connections, flow meters, sensors, switches, and transmitters on insulated pipes, vessels, and equipment. Shape insulation at these connections by tapering it to and around the connection with insulating cement and finish with finishing cement, mastic, and flashing sealant.
- D. Install removable insulation covers at locations indicated below. Installation shall conform to the following:
  - 1. Make removable flange and union insulation from sectional pipe insulation of same thickness as that on adjoining pipe. Install same insulation jacket as adjoining pipe insulation.
  - 2. When flange and union covers are made from sectional pipe insulation, extend insulation from flanges or union long at least two times the insulation thickness over adjacent pipe insulation on each side of flange or union. Secure flange cover in place with stainless-steel or aluminum bands. Select band material compatible with insulation and jacket.
  - 3. Construct removable valve insulation covers in same manner as for flanges except divide the two-part section on the vertical center line of valve body.
  - 4. When covers are made from block insulation, make two halves, each consisting of mitered blocks wired to stainless-steel fabric. Secure this wire frame, with its attached insulation, to flanges with tie wire. Extend insulation at least 2 inches over adjacent pipe insulation on each side of valve. Fill space between flange or union cover and pipe insulation with insulating cement. Finish cover assembly with insulating cement applied in two coats. After first coat is dry, apply and trowel second coat to a smooth finish.
  - 5. Unless a PVC jacket is indicated in field-applied jacket schedules, finish exposed surfaces with a metal jacket.

## 3.6 FLEXIBLE ELASTOMERIC INSULATION INSTALLATION

- A. Seal longitudinal seams and end joints with manufacturer's recommended adhesive to eliminate openings in insulation that allow passage of air to surface being insulated.
- B. Insulation Installation on Pipe Flanges:
  - 1 Install pipe insulation to outer diameter of pipe flange.
  - 2. Make width of insulation section same as overall width of flange and bolts, plus twice the thickness of pipe insulation.
  - 3. Fill voids between inner circumference of flange insulation and outer circumference of adjacent straight pipe segments with cut sections of sheet insulation of same thickness as pipe insulation.
  - 4. Secure insulation to flanges and seal seams with manufacturer's recommended adhesive to eliminate openings in insulation that allow passage of air to surface being insulated.
- C. Insulation Installation on Pipe Fittings and Elbows:
  - 1. Install mitered sections of pipe insulation.
  - 2. Secure insulation materials and seal seams with manufacturer's recommended adhesive to eliminate openings in insulation that allow passage of air to surface being insulated.
- D. Insulation Installation on Valves and Pipe Specialties:
  - 1. Install preformed valve covers manufactured of same material as pipe insulation when available.
  - 2. When preformed valve covers are not available, install cut sections of pipe and sheet insulation to valve body. Arrange insulation to permit access to packing and to allow valve operation without disturbing insulation.
  - 3. Install insulation to flanges as specified for flange insulation application.
  - 4. Secure insulation to valves and specialties and seal seams with manufacturer's recommended adhesive to eliminate openings in insulation that allow passage of air to surface being insulated.

## 3.7 MINERAL-FIBER INSULATION INSTALLATION

- A. Insulation Installation on Straight Pipes and Tubes:
  - 1. Secure each layer of preformed pipe insulation to pipe with wire or bands and tighten bands without deforming insulation materials.
  - 2. Where vapor barriers are indicated, seal longitudinal seams, end joints, and protrusions with vapor-barrier mastic and joint sealant.
  - 3. For insulation with factory-applied jackets on above ambient surfaces, secure laps with outward clinched staples at 6 inches o.c.
  - 4. For insulation with factory-applied jackets on below ambient surfaces, do not staple longitudinal tabs but secure tabs with additional adhesive as recommended by insulation material manufacturer and seal with vapor-barrier mastic and flashing sealant.
- B. Insulation Installation on Pipe Flanges:
  - 1. Install preformed pipe insulation to outer diameter of pipe flange.
  - 2. Make width of insulation section same as overall width of flange and bolts, plus twice the thickness of pipe insulation.
  - 3. Fill voids between inner circumference of flange insulation and outer circumference of adjacent straight pipe segments with mineral-fiber blanket insulation.

- Install jacket material with manufacturer's recommended adhesive, overlap seams at least 1 inch, and seal joints with flashing sealant.
- C. Insulation Installation on Pipe Fittings and Elbows:
  - 1. Install preformed sections of same material as straight segments of pipe insulation when available.
  - 2. When preformed insulation elbows and fittings are not available, install mitered sections of pipe insulation, to a thickness equal to adjoining pipe insulation. Secure insulation materials with wire or bands.
- D. Insulation Installation on Valves and Pipe Specialties:
  - 1. Install preformed sections of same material as straight segments of pipe insulation when available.
  - 2. When preformed sections are not available, install mitered sections of pipe insulation to valve body.
  - 3. Arrange insulation to permit access to packing and to allow valve operation without disturbing insulation.
  - 4. Install insulation to flanges as specified for flange insulation application.

## 3.8 FIELD-APPLIED JACKET INSTALLATION

- A. Where FSK jackets are indicated, install as follows:
  - 1. Draw jacket material smooth and tight.
  - 2. Install lap or joint strips with same material as jacket.
  - 3. Secure jacket to insulation with manufacturer's recommended adhesive.
  - 4. Install jacket with 1-1/2-inch laps at longitudinal seams and 3-inch- wide joint strips at end joints.
  - 5. Seal openings, punctures, and breaks in vapor-retarder jackets and exposed insulation with vapor-barrier mastic.
- B. Where PVC jackets are indicated, install with 1-inch overlap at longitudinal seams and end joints; for horizontal applications, install with longitudinal seams along top and bottom of tanks and vessels. Seal with manufacturer's recommended adhesive.
  - 1. Apply two continuous beads of adhesive to seams and joints, one bead under lap and the finish bead along seam and joint edge.
- C. Where metal jackets are indicated, install with 2-inch overlap at longitudinal seams and end joints. Overlap longitudinal seams arranged to shed water. Seal end joints with weatherproof sealant recommended by insulation manufacturer. Secure jacket with stainless-steel bands 12 inches o.c. and at end joints.

## 3.9 FINISHES

- A. Flexible Elastomeric Thermal Insulation: After adhesive has fully cured, apply two coats of insulation manufacturer's recommended protective coating.
- B. Do not field paint aluminum or stainless-steel jackets.
- 3.10 FIELD QUALITY CONTROL
  - A. Perform tests and inspections.
  - B. Tests and Inspections:

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- 1 Inspect field-insulated equipment, randomly selected by Architect, by removing field-applied jacket and insulation in layers in reverse order of their installation. Extent of inspection shall be limited to one location(s) for each type of equipment defined in the "Equipment Insulation Schedule" Article. For large equipment, remove only a portion adequate to determine compliance.
- C All insulation applications will be considered defective Work if sample inspection reveals noncompliance with requirements.

### 3.11 EQUIPMENT INSULATION SCHEDULE

- A Insulation materials and thicknesses are identified below. If more than one material is listed for a type of equipment, selection from materials listed is Contractor's option.
- B Insulate indoor and outdoor equipment in paragraphs below that is not factory insulated.
- C Domestic water, and domestic hot-water hydropneumatic tank insulation shall be the following:
  - 1 Mineral-Fiber Pipe and Tank: 1 inch thick.
- D Domestic Hot-Water Storage Tank Insulation: Mineral-Fiber Pipe and Tank: 4 inches thick.
- 3.12 PIPING INSULATION SCHEDULE, GENERAL
  - A Acceptable preformed pipe and tubular insulation materials and thicknesses are identified for each piping system and pipe size range. If more than one material is listed for a piping system, selection from materials listed is Contractor's option.
  - B Items Not Insulated: Unless otherwise indicated, do not install insulation on the following:
    - 1 Drainage piping located in crawl spaces.
    - 2 Underground piping.
    - 3 Chrome-plated pipes and fittings unless there is a potential for personnel injury.

## 3.13 INDOOR PIPING INSULATION SCHEDULE

- A Domestic Hot and Recirculated Hot Water: Insulation thickness shall be <sup>1</sup>/<sub>2</sub>-inch for pipe sizes 1-inch and smaller; 1-inch insulation thickness for pipe sizes greater than 1-inch. Insulation shall be the following:
  - 1 Mineral-Fiber, Preformed Pipe Insulation, Type I
- B Domestic Chilled Water (Potable): Insulation thickness shall be 1-inch. Insulation shall be one of the following:
  - 1 Flexible Elastomeric
  - 2 Mineral-Fiber, Preformed Pipe Insulation, Type I

## 3.14 INDOOR, FIELD-APPLIED JACKET SCHEDULE

- A Install jacket over insulation material. For insulation with factory-applied jacket, install the field-applied jacket over the factory-applied jacket.
- B If more than one material is listed, selection from materials listed is Contractor's option.

- C Equipment, Concealed: 1 PVC: 20 mils thick.
- Equipment, Exposed, up to 48 inches in Diameter or with Flat Surfaces up to 72 Inches:
   PVC: 20 mils thick.
- E Piping, Concealed: 1 None.
- Piping, Exposed and including all mechanical/electrical equipment rooms:
   1 PVC: 20 mils thick.

## **END OF SECTION**

# **SECTION 23 21 13**

## HYDRONIC PIPING

#### PART 1 GENERAL

#### 1.1 SECTION INCLUDES

A. Site and building pipe materials, fittings, valves, and accessories for heating water, chilled water, equipment drains, and overflow piping.

## 1.2 SUBMITTALS

- A. Submit the following in accordance with Section 01 3300, Submittal Procedures:
  - 1. Catalog data on pipe materials, fittings, valves, and accessories.
  - 2. Installation instructions for valves and accessories.
  - 3. Certifications of welders.

## 1.3 QUALITY ASSURANCE

A. Comply with ASME B31.9, Building Services Piping.

## PART 2 PRODUCTS

## 2.1 PRODUCT OPTIONS AND SUBSTITUTIONS

- A. Alternate products may be accepted; follow Section 01 2500, Substitution Procedures.
- 2.2 HEATING WATER PIPING, ABOVE GROUND (SERVICE UP TO 250 degrees F)
- 2.3 CHILLED WATER PIPING, ABOVE GRADE
  - A. Copper Tubing: ASTM B88, Type L, hard drawn or annealed.
    - 1. Fittings: ASME B16.22, wrought copper and copper alloy, solder joint.
    - 2. Joints: Solder, ASTM B32, Grade 95TA.
  - B. Pipe: Black steel, ASTM A53, standard wall.
    - 1. Fittings: Black steel, ASTM A234, butt welded type, standard wall or malleable threaded type, ASME B16.3.
    - 2. Joints: Welded for pipe sizes 2 1/2 inches and above, threaded for pipe sizes up to 2 inches.
  - C. Pipe: Black steel, ASTM A53, standard wall, grooved for Victaulic fittings and couplings.
    - 1. Fittings: Victaulic, ductile or malleable iron, service rating 35 degrees F to 230 degrees F at 300 psig working pressure. Use long radius elbows (1 1/2 D) and flexible couplings.

## 2.4 EQUIPMENT DRAINS AND OVERFLOWS

A. Pipe: galvanized cast iron, or ASTM A53, standard wall.

HYDRONIC PIPING

- 1. Fittings: Galvanized cast iron, or ASTM B16.3 malleable iron.
- 2. Joints: Threaded or grooved mechanical couplings.
- B. Copper Tubing: ASTM B88, Type L, hard drawn.
  - 1. Fittings: ASTM B16.22, wrought copper and copper alloy, solder joint.
  - 2. Joints: Solder, ASTM B32, Grade 95TA.
- 2.5 UNIONS, FLANGES, AND COUPLINGS
  - A. Unions for pipe 2 inches and under.
    - 1. Copper Tubing: ASME B16.22, Class 150, wrought copper, solder joint.
    - 2. Ferrous Piping: ASME B16.39, Class 150, malleable iron treaded.
  - B. Flanges for pipe over 2 inches.
    - 1. Copper Tubing: ASME B16.5, Class 150, bronze.
    - 2. Ferrous Piping: Forged Steel, ASME B16.5, Class 150.
    - 3. Gaskets: 1/16 inch thick preformed neoprene.
  - C. Mechanical Couplings.
    - 1. Vitaulic, ductile or malleable, service rating 35 degrees F to 230 degrees F at 300 psig, flexible type.
  - D. Dielectric Connections.
    - 1. Union with galvanized or plated steel threaded end, copper solder end, and water impervious isolation barrier.

#### 2.6 Valves

- A. Gates Valves up to 2 inches.
  - 1. Manufacturer: Nibco, Series 111.
  - 2. MSS SP-80, Class 125, bronze body, bronze trim, rising stem, hand wheel, inside screw, solid wedge disc, solder or threaded ends.
- B. Gate Valves over 2 inches.
  - 1. Manufacturer: Nibco, Series 617-0.
  - 2. MSS SP-70, Class 125, iron body, bronze trim, outside screw and yoke, hand wheel solid wedge disc, flanged ends.
- C. Globe Valves up to 2 inches.
  - 1. Manufacturer: Nibco, Series 211.
  - 2. MSS SP-80, Class 125 bronze body, bronze trim, hand wheel, bronze disc, solder or threaded ends.
- D. Globe Valves over 2 inches.

- 1. Manufacturer: Nibco F-7188.
- 2. MSS SP-85, Class 125, iron body, bronze trim, hand wheel, outside screw and yoke, renewable bronze plug-type disc, renewable seat, flanged ends.
- E. Ball Valves up to 2 inches.
  - 1. Manufacturer: Nibco, Series 585-70.
  - 2. MSS SP-110, 600 psi non-shock cold water, bronze, two piece body, chrome plated brass ball, full port, teflon seats and stuffing box ring, blowout proof stem, lever handle, solder or threaded ends.
- F. Butterfly Valves over 2 inches.
  - 1. Manufacturer: Nibco, Series LD 2000.
  - MSS SP-67, 200 psi non-shock cold water, ductile iron body, aluminum bronze disc, resilient replaceable EPDM seat, lug style, extended neck, lever handle, for use between Class 125/150 flanges.
- G. Plug Valves.
  - 1. Tapered plug valve, class 125, bronze or iron body, water service, square head or tee handle, with female NPT threaded or flanged ends to suit piping.
- H. Grooved Valves.
  - 1. Manufacturer: Victaulic.

#### 2.7 SWING CHECK VALVES

- A. Sizes up to 2 inches.
  - 1. Manufacturer: Nibco 433 Series.
  - 2. MSS SP-80, Class 150 bronze, horizontal swing, y-pattern, renewable seat and disc. Solder or threaded ends to suit piping.
- B. Sizes over 2 inches.
  - 1. Manufacturer: Nibco F-918.
  - 2. MSS SP-80, Class 125 iron body, fluid to 450 degrees F, bolted bonnet, horizontal swing, renewable seat and disc, flanged.

#### 2.8 SILENT CHECK VALVES

- A. Sizes up to 2 inches.
  - 1. Manufacturer: Nibco 480 Series.
  - 2. Class 125bronze, in-line lift type, spring actuated, TFE seat and disc, solder or threaded ends to suit piping.
- 8. Sizes over 2 inches.
  - 1. Manufacturer: Nibco F-910.

- Class 125, iron body, fluid to 200 degrees F, renewable seats and disc, spring actuated, flanged.
- 2.9 BALANCING VALVES
  - A. Manufacturer: Bell and Gossett, Circuit Setter Model CB.
  - B. Bronze body, brass ball construction with differential read out ports and drain/purge ports, 300 psig rating at 250 degrees F, with memory stop features and calibrated nameplate.
- 2.10 PRESSURE GAUGES
  - A. Manufacturer: Ashcroft, Type 1279 or 1009 (Stainless Steel)
  - B. ASME B40.100, Grade 1A, maximum plus or minus 1 percent full scale accuracy, minimum 4 1/2 inches dial, glycerin filled, phosphor bronze bourdon tube, 1/4 inch NPT brass bottom connection, phenolic case. Furnish with ball valve.
    - 1. Range: [] psi or [See Drawings].

#### 2.11 THERMOMETER

- A. Manufacturer: Reotemp, Model M.
- B. ASME B40.100, Grade 1A, maximum plus or minus 1 percent full scale accuracy, bimetal thermometer, mercury free, minimum 4 inches dial, stainless steel case, all angle direct mount, with standard connection and stem length to suit piping.
  - 1. Range: [ ] degrees F or [See Drawing].

#### 2.12 STRAINERS

- A. Sizes up to 2 inches.
  - 1. Manufacturer: Watts Series 777.
  - 2. Bronze body, Y-type, screwed ends, 20 mesh stainless steel screen, for water service-WOG (non-shock) 400 psi at 210 degrees F.
  - 3. Provide line size (size of blow-off outlet in strainer body) full port ball valve with <sup>3</sup>/<sub>4</sub> inch national standard hose thread outlet fitting and brass cap/chain. Secure chain to strainer/ball valve assembly.
    - a. Hose cap: Jones Stephens Corp., Part No. G20-056.
- B. Sizes above 2 inches.
  - 1. Manufacturer: Watts Series 77F-D.
  - Class 125, cast iron body, Y-type, B16.1, flanged ends, stainless steel standard screen, for water service-WOG (non-shock) 200 psi at 150 degrees F.
  - 3. Provide line size (size of blow-off outlet in strainer body) full port ball valve with a brass plug.

- 2.13 TEST PLUGS (PETE'S PLUG)
  - A. 1/4 inch NPT, brass body, neoprene core, 1000 psig maximum rating at minus 20 to 140 degrees F, 500 psig maximum rating at 200 degrees F, complete with sealing cap and gasket, to receive 1/8 in. OD probe.
    - 1. Provide extra long (XL) plug when pipe insulation exceeds 1 in. thickness,
- 2.14 RELIEF VALVE
  - A. Manufacturer: Kunkle, Model 912.
  - B. Bronze body, brass trim, ASME Section VIII (UV) rated for liquid service, maximum pressure and temperature rating 300 psig and 406 degree F.

#### 2.15 AIR VENT

- A. Manufacturer: Bell and Gossett, Model No. 87
- B. Automatic float type with overflow connection, brass, rated for 150 psi and 240 degrees F.
- 2.16 PRESSURE REDUCING VALVE
  - A. Manufacturer: Bell and Gossett
  - B. Brass body, factory setting 12 psig, adjustable range 10-25 psig, removable strainer, low inlet pressure check valve.
- 2.17 SOLENOID VALVE (Open Cooling Tower Make-up Water)
  - A. Manufacturer: CLA-VAL, No. 136G-01A.
  - B. Brass body, globe valve, slow opening, rated for continuous flow of 125 gpm at 20 fps.
  - C. Electrical characteristics: 120V, single phase, 60 Hz.

#### PART 3 EXECUTION

- 3.1 EXAMINATION
  - A. Do not install underground piping when bedding is wet or frozen.
  - B. Verify that excavations are to required grade.

#### 3.2 PREPARATION

- A. Ream pipe and tube ends. Remove burrs.
- 3.3 INSTALLATION
  - A. Install heating water, chilled water, and condenser water in conformance with ASME B31.9.
  - B. Provide non-conducting dielectric connections wherever jointing dissimilar metals. Matching of bronze fittings with steel or copper pipe does not require dielectrics.
  - C. Route piping in orderly manner and maintain gradient. Route parallel and perpendicular to walls.

619

- D. Install piping to maintain headroom and neither interfere with use of space nor take more space than necessary.
- E. Group piping whenever practical at common elevations.
- F. Install piping to allow for expansion and contraction without stressing pipe, joints, or connected equipment.
- G. Provide access where valves and other equipment are not exposed.
- H. Install valves with stems upright or horizontal, not inverted.
- 1. Sleeve and caulk pipes penetrating exterior walls or interior bearing walls. Provide waterproof installation for exterior walls. Provide UL/FM approved through-penetration firestop system when penetrating fire rated barriers (i.e., walls, floors, etc).
- J. Pipe relief valves to nearest floor drain. Install a union in the piping after each relief valve.
- K. Slope water piping and provide drain valves at low points.
- L. Flush and chemically treat HVAC water piping systems in accordance with Section 23 2500, HVAC Water Treatment.
- M. Pressure test piping system in accordance with Section 22 0813, Testing Piping Systems.
- N. Label piping system in accordance with Section 22 0554, Identification for Plumbing, HVAC and Fire Piping and Equipment.
- O. Insulate piping system in accordance with Section 22 0713, Piping and HVAC Insulation.
- P. Support piping system in accordance with Section 22 0529, Hangers and Supports for Plumbing Piping and Equipment.
- Q. Provide automatic air vents in hydronic closed piping systems at high point. Provide isolation ball valve at inlet connection.
- R. Install chrome-plated steel escutcheons for insulated pipes at finished surfaces.
- S. Above Grade Piping: Unless otherwise noted, provide ball valves in piping 2 inches and smaller, butterfly valves in piping 2 1/2 inches and larger, and gate valves with standard male capped hose connection, for equipment and drain valves. Provide globe valves for throttling applications.
- T. Provide strainers with full port ball valves, etc. as noted in Part 2 strainer specifications.
- U. Instrument taps shall be isolated from the main process by a root valve. Instrumentation gauges and instruments that are calibrated shall be provided with a calibration port, normally the same size as the instrument impulse line.

## **END OF SECTION**

## SECTION 23 30 00

## HVAC AIR DISTRIBUTION

#### PART 1-GENERAL

#### 1.1 GENERAL

- A. Where any reference to "sheet metal work" or "ductwork" appears in this section of these specifications or on the drawings, it shall be construed to include exhaust ducts, relief ducts, plenums, casings for air handling units, duct taps, grille taps and diffuser connections and all other related pieces and parts of the air conveying systems.
- B. Before starting shop drawings or fabrication of any ductwork, the Contractor must have an approved reflected ceiling plan with which he can coordinate location of air outlets, lights, tile patterns, etc.

#### 1.2 SCOPE OF WORK

Furnish and install all labor, materials, equipment, tools and services and perform all operations required in connection with or properly incidental to the construction of complete Ductwork and Accessories System as indicated on the drawings, reasonably implied therefrom or as specified herein unless specifically excluded.

#### 1.3 SHOP DRAWINGS

Shop drawings shall be submitted on all items of sheet metal work only as specified hereinafter.

#### 1.4 REFERENCE STANDARDS

| - | Guide and Data Books.                             |
|---|---|
| - | HVAC Duct System Design, Latest Edition.          |
| - | 90A, 90B, 91, 96, 204                             |
| - | HVAC Duct Construction Standards, Latest Edition. |
|   | -<br>-  |

#### 1.5 RELATED SECTIONS

Requirements of this section must also comply with the following sections: 09900-Painting.

#### PART 2— PRODUCTS

#### 2.1 MATERIAL

All sheet metal duct, plenum and casing construction, unless otherwise specified herein, shall be constructed of new, prime grade, continuous hot dip mill galvanized, lock forming quality steel sheets, per ASTM A 924 and shall have a galvanized coating of 0.90 ounces total for both sides of 1 sq. ft. of a sheet, in accordance with G90 per ASTM A653 and ASTM A 90. Construction shall be in strict accordance with the construction details and installation details in the referenced SMACNA and NFPA standards as specified.

#### 2.2 LABELING AND GAUGE

Each sheet shall be stenciled with manufacturer's name and gauge. If coil steel is used, coils shall be stenciled throughout on ten foot (10') centers with manufacturer's name and gauge. Sheet metal must conform to the tolerances listed in SMACNA HVAC Duct Construction Standards, First Edition, 1985. All duct systems penetrating 1 hour fire walls shall be of minimum 24 Ga. construction.

## 2.3 LOW PRESSURE DUCTWORK CONSTRUCTION

- A. <u>Rectangular</u> low pressure ducts shall be constructed and reinforced in accordance with table 1-5 2" W.G. "Rectangular Duct Reinforcement" of SMACNA HVAC Duct Construction Standards, Latest Edition, and NFPA 90A AND 90B.
- B. <S> Low pressure flexible ducts shall be in accordance with SMACNA HVAC Duct Construction Standards, Latest Edition, NFPA 90A and 90B. Flexible duct shall be equal to Genflex Type IL-1, or ATCO Flex-Aire Series 30, UPC #36, with an R-value of 6.0 with couplings and end connections as required for proper installation and compatibility with ductwork system in which they are installed.
  - 1. All flexible ducts shall have positive interior seal, permanently bounded to a zinc coated high carbon spring steel helix completely sheathed in a Class 1 vapor barrier factory sealed at both ends. The composite assembly including vapor barrier shall meet the Class 1 requirements of NFPA for use in a return air plenum, and be labeled by Underwriters Laboratories, Inc. 181 with a flame spread rating of 25 or less and a smoke developed rating of 50 or under.
  - 2. Low pressure flexible duct shall be rated to 1-1/2" w.g. working pressure.
  - 3. Flexible duct taps into low-pressure plenums or main ducts shall be made with "spinin' side take-offs with air diverter or "scoop". Provide rigid round duct with damper, Young or equal bearings, Young or equal operators, and raised bead for tight, positive flex duct connection. Use insulation guard for internally lined ductwork.

#### 2.4 JOINTS

- A. All joints shall be sealed airtight with duct sealer equal to United duct sealer in a manner compatible with type joint being sealed as recommended in the SMACNA HVAC Duct Construction Standards, Latest Edition.
- B. All sealed ducts shall be pressure tested at a developed and maintained system pressure. Leaks that whistle or are excessive shall be repaired and the test repeated. See Part 3 Execution.
- C. As a Contractor option, transverse duct joints may be made with Ductmate System or approved equal with the following stipulation: "Ductmate or equal system may be employed only after Contractor personnel have been properly instructed by a manufacturer's representative in the application and installation of said system." Duct gauges shall be in strict accordance with Ductmate instructions.

#### 2.5 DUCT SUPPORTS

A. All horizontal and vertical ducts shall be supported in accordance with SMACNA HVAC Duct Construction Standards, Latest Edition.

## 2.6 DUCT LINER

A. All supply and return air ductwork as noted on the plans or with dashed lines drawn inside the duct, and all exposed ductwork, including ductwork exposed in mechanical rooms, shall have integral lining in accordance with SMACNA HVAC Duct Construction Standards, Latest Edition, and NFPA 90A and 90B. Liner shall have a minimum density of 1-1/2 pound per cubic foot.

EXCEPTION: Outside ductwork for rooftop packaged units rated 20 tons and above shall have faced fiberglass or faced closed cell foam insulation board on the outside of the duct with a Polyguard Products Alumaguard (or approved equal) flexible weatherproofing jacket installed per manufacturer's recommendations.

- B. R-Value
  - 1. ASTM C177 or ASTM C518 Standards apply.
  - 2. Liner installed in supply or return air ducts located inside the building shall have a min. R-value of 6.0.
  - 3. Liner installed in supply or return air ducts located outside the building shall have a min. R-value of 8.0.
- C. Where ducts are lined, exterior insulation will not be needed except as otherwise specified. Dimensions given on the drawings are inside the insulation.
- D. Sheet metal sizes shall be increased to allow for the thickness of liner called for.
- E. Refer to Section 15010 for Flame Spread Properties.

## 2.7 DUCTWRAP

- A. All unexposed rigid ductwork, outside the conditioned air space shall be wrapped with 2" minimum thickness FSK foil backed insulation, with a minimum installed R-value of 6.0. Install in accordance with SMACNA standards and manufacturer's recommendations. Duct wrap joints shall be stapled and taped with SMACNA grade foil tape.
- B. Wrap all exhaust ducts w/1" minimum thickness FSK foil backed insulation. Install in accordance with SMACNA standards and manufacturer's recommendations. Duct wrap joints shall be stapled and taped with SMACNA grade foil tape.

## 2.8 <S> FIRE DAMPERS/SMOKE & FIRE DAMPERS (IF A PART OF THE PROJECT)

- A. Furnish and install UL labeled fire dampers or smoke and fire dampers as applicable with fusible links where indicated and/or required by local codes in accordance with NFPA 90A and 90B.
- B. Dampers shall be 95% minimum free area. Fire dampers shall be Ruskin series DIBD, Greenheck series DFD, type B or NCA model FDD, type B, Classified UL-555. Smoke and fire damper shall be Ruskin FSD, Greenheck FSD, or NCA FSD, Classified UL-555 and UL-555. Dampers shall be "dynamic rated".

- C. Where dampers are installed in a horizontal position, provide stainless steel closure springs and cam type blade locks to insure complete damper shut-off.
- D. Fire dampers shall be equipped with suitable frame style for round, oval or rectangular ducts.
- E. Fire dampers shall only be installed in steel grilles, registers and diffusers. Aluminum air distribution devices may not be used in conjunction with fire dampers. It shall be the contractor's responsibility to verify that only steel devices are used with fire dampers.
- F. Acceptable manufacturers: Advanced Air, Ruskin, Air Balance, Airstream Products, Greenheck, Safe-Air, Pottorff

#### 2.9 WALL LOUVERS: <S>

- A. Provide 4" thick stationary extruded aluminum louvers with drainable blades. Units shall exactly fit opening and be flashed completely weather tight.
- B. Provide factory baked-enamel coating system. Final color shall be approved by the Architect.
- C. Maximum free area velocity for intake louvers shall not exceed 1000 ft. per minute with a maximum pressure drop of 0.15 inches w.g.
- D. Louver blades shall be a minimum 0.125 inch thick and rigidly bracketed for 20 pounds per square foot wind loading.
- E. Provide accessories as follows:

Alum. bug screen in removable frames.

F. Acceptable manufacturers/types are PENN Model M412, Greenheck ESD-403, Arrow E445, American Warming E445, Ruskin ELF375DX or NCA model XAD-4-45.

#### 2.10 AIR DISTRIBUTION DEVICES: <S>

- A. Grilles, registers and ceiling outlets shall be as scheduled in the plans and shall be provided with sponge rubber or soft felt gaskets. If a manufacturer other than the one scheduled is used, the sizes shown on the drawings shall be checked for performance, noise level, face velocity, throw, pressure drop etc., before the submittal is made. Selections shall meet the manufacturer's own published data for the above performance criteria. The throw shall be such that the velocity at the end of the throw in the five foot occupancy zone will not be more than 50 FPM or less than 25 FPM. Should grilles other than those scheduled by name be furnished, manufacturer shall be prepared to demonstrate compliance with noise criteria on request to Engineer's satisfaction. All devices shall be tested per Air Diffuser Council and labeled as such.
- B. Locations of outlets on drawings are approximate and shall be coordinated with other trades to make symmetrical patterns and shall be governed by the established pattern of the lighting fixtures or Architectural reflected ceiling plan. Where called for on the schedules, the grilles, registers and ceiling outlets shall be provided with deflecting devices and manual dampers. These shall be the standard product of the manufacturer, subject to review by the

IIV AGENTROMMRIDEHEIGINCounty Correctional Facility Renovations to Buildings A & C JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS - BLDGS A&C

Engineer and equal to brand scheduled. <u>All ceiling devices shall be furnished to be</u> compatible with the type ceiling in which they are installed.

C. Air distribution devices shall be as manufactured by Titus, Carnes, Anemostat, Krueger, Metalaire, Nallor-Hart, Price, Tuttle & Bailey, or Pottroff.

#### 2.11 INSTRUMENT PORTS

Instrument ports shall be a 2 5/8" diameter base, neoprene gasket 2" deep neck, screwed cover operated with No. 024 spanner wrench, mounting screws, equal to Young 1101.

### 2.12 DUCT ACCESS DOORS (IF A PART OF THE PROJECT)

Duct access doors shall have gasketed frame with wing nut fasteners, (1" thick insulation bonded to interior face), 8" X 8" size (duct opening) on ductwork up to 14" and 12" X 12" size on larger ductwork, equal to Young 1310.

## 2.13 BAROMETRIC RELIEF DAMPERS

Barometric relief dampers shall have blade seals and adjustable counterbalance and shall be equal to NCA CBD-112, NCA XABD-1 or Arrow 500-B-CB, sized for the airflow or static pressure shown on the plans.

## 2.14 KITCHEN EXHAUST DUCTS (IF A PART OF THE PROJECT)

General: Fabricate kitchen exhaust ducts and supports, used for smoke and vapor removal from cooking equipment, of 18 ga. minimum stainless steel. For duct construction, comply with SMACNA "HVAC Duct Construction Standards", and NFPA 96 "Removal of Smoke and Grease Ladon Vapors from Commercial Cooking Equipment". In all installations, insulate ductwork with 1-1/2" thick min, 6 pcf min duct wrap, U.L. listed and NFPA compliant for "grease ducts".

#### PART 3—EXECUTION

## 3.1 WORKMANSHIP, QUALITY, AND REQUIREMENTS

- A. Ductwork shown on the drawings, specified or required for the heating, ventilating and air conditioning systems shall be constructed and erected in a first class workmanlike manner in accordance with SMACNA recommendations for low pressure and medium pressure duct construction. This work shall be warranted for a period of one year from the date of acceptance of the job against noise, chatter, whistling or vibrations and free from pulsation under all conditions of operation. After the system is in operation, should these defects occur, they shall either be removed and replaced or reinforced as directed by the Architect.
- B. Ductwork shall be erected in the general locations shown on the drawings, but must conform to all structural and finish conditions of the building. Before fabricating any ductwork, the Contractor shall check the physical conditions at the jobsite and shall make all necessary changes in cross sections, offsets, etc., whether they are specifically indicated or not.
- C. Provide manually operated volume control dampers in all branches, splits and taps for proper balancing of air distribution whether indicated on the drawings or not. Dampers shall be either single blade or multi-blade as required as shown in the SMACNA manual. They shall have an indicating device with lock to hold damper in position for proper setting.

- D. Damper operators in all unfinished areas shall be Young Series 400 of the exact style, type and sizes as required. All other operators shall be Young #315 and/or #895 as required. All dampers shall have Young end bearings on the rod at the opposite end from the operator. Where dampers are installed in ducts located above accessible type ceiling, damper operators shall not be extended through the finished ceiling. Damper operators above inaccessible ceilings shall be furnished with extension rods operable through diffuser and grille faces or from remote locations.
- E. All square elbows shall have double thickness turning vanes per the SMACNA manual requirements except for any return air jumper ducts noted on drawings.
- F. Furnish and install in the ductwork, hinged access doors to provide access to all dampers, automatic dampers, fusible links, cleaning operations, etc. Where the ducts are insulated, the access doors shall be double skin doors with one inch (1") of insulation in the door. Factory fabricated doors as manufactured by Milcor or equal meeting these specifications will be acceptable.
- G. Where ducts connect to HVAC equipment, flexible connections shall be made using "Ventglas" fabric that is fire-resistant, waterproof, mildew- resistant and practically air tight and shall weigh approximately thirty ounces (30 oz.) per square yard. There shall be a minimum of one-half inch (1/2") slack in the connections and a minimum of two and one half inches (2-1/2") distance between the edges of the duct except that there shall also be a minimum of one inch (1") of slack for each inch of static pressure on the fan system.
- H. Furnish and install screens on all ducts, fans, etc., and openings furnished by this Contractor which led to, or are, outdoors. Screens shall be 16 gauge, one eight inch (1/8") mesh in removable galvanized steels frames.
- I. Furnish test openings with covers in each zone duct for taking readings of air velocities or pressures in ducts. See the SMACNA manual for cover construction.
- J. All holes in ducts for damper rods and other necessary devices, shall be either drilled or machine punched, (not pin punched), and shall not be any larger that necessary. All duct openings shall be provided with sheet metal caps if the openings are to be left unconnected for any length of time. In general, sheet metal screws shall not be used in duct construction unless the head (not the point) of the screw is in the airstream. Transformations shall have a ratio of not more than one inch (1") in transformation to every two inches (2") of length unless specifically shown otherwise on the drawings.
- K. Leakage Testing of Installed System:
  - 1. The installed new [and existing duct systems] shall be tested to the designed operating pressure.
  - 2. Measure the air leakage at the test pressure by a calibrated orifice type of flow meter. Total allowable leakage of the system shall not exceed 2% of the air handling capacity of the system.
  - 3. If the system is tested in sections, the leakage rates shall be added to give the performance of the whole system.
  - 4. Leakage concentrated at one point may result in objectionable noise even if the system passes the leakage rate criteria. This noise source must be corrected to the satisfaction of the engineer.
  - 5. The orifice flow measurement device must have been individually calibrated against a primary standard, and this calibrated curve permanently attached to the orifice

tube assembly.

- 6. Testing must be in accordance with a printed procedure submitted to the engineer for approval.
- 3.2 FLASHING
  - A. Where ducts pass through roofs or exterior walls, suitable flashing shall be provided to prevent rain or air current from entering the building. The flashing shall be not less than No. 24 gauge galvanized steel.
  - B. Where ducts exposed to view pass through walls, floors or ceilings, furnish and install sheet metal collars to cover the voids around the duct.
- 3.3 FIRE DAMPERS/SMOKE & FIRE DAMPERS (IF A PART OF THE PROJECT)
  - A. Fire dampers/smoke & fire dampers shall be installed in accordance with the SMACNA recommendations and as detailed on the drawings.
  - B. Provide a duct access panel for each fire damper.
  - C. Seal wall and floor penetrations with approved fire-stopping material. Fire-stop shall be equal to BIO Fireshield, Inc., BIO K-2.
- 3.4 PAINTING
  - A. Whenever exposed zinc-coated galvanized steel ductwork is to be painted, the surface preparation shall be in accordance with the practices set forth in ASTM D2092. Painting shall be in accordance with project specification section 09900 "Painting".
- 3.5 INSTALLATION OF KITCHEN EXHAUST DUCTS (IF A PART OF THE PROJECT)
  - A. General: Fabricate joints and seams with continuous welds for watertight construction. Provide for thermal expansion of ductwork through 2000°F (1093°C) temperature range. Install without dips or traps that may collect residues, except where traps have continuous or automatic residue removal. Provide access openings at each change in direction, located on sides of duct 1-1/2" minimum from bottom, and fitted with grease tight covers of same material as duct. In addition, all requirements of the latest edition of NFPA 96 must be met.

#### END OF SECTION

## **AIR HANDLERS FOR HYDRONIC SYSTEMS**

#### 1.0 SCOPE

1.1 The purpose of this Specification is to establish standards for Air Handling Equipment for Hydronic Systems.

1.2 Applicable publications:

- A. The publications listed below form a part of this specification to the extent referenced. The publications are referenced in the text by the basic designation only.
- B. Air Conditioning and Refrigeration Institue:
  - 1. 410 ...... Forced Circulation Air-Cooling and Air-Heating Coils
  - 2. 430.....Central Station Air Handling Units
- C. National Fire Protection Association (NFPA): 90A .....Standard for the Installation of Air-Conditioning and Ventilating Systems

#### 2.0 AIR HANDLER WITH COOLING AND HEATING COILS

#### 2.1 Casing

The unit casing shall be constructed of heavy-gage galvanized steel. All unit access panels and the cooling coil casing shall be double-wall construction with foamed-in-place insulation. All other sections shall be provided with with 1-inch; 1-1/2 lb/cu. ft density fiberglass insulation using foil-facing. Provide coil access panels are on both sides of the unit and provide easy access to clean the drain pan and remove internal coils. Fan access panels shall be included to provide access to the fan, motor, and drive from both sides of the unit.

Mounting brackets shall be provided on all corners of the unit and any optional sections to secure units to the floor or ceiling and to connect available optional sections.

#### 2.2 Drain Pan

The drain pan shall be non-corrosive and double sloped to allow condensate drainage. The drain pan construction shall be double-wall, foamed-in-place assembly of polymer material or optional stainless steel. Coils shall mount above the drain pan to allow easy drain pan inspection and cleaning.

The drain pan connection shall be 3/4" minimum and shall be positioned at the lowest point of the drain pan. Equip unit with an auxiliary drain connection where necessary to effect complete drainage.

#### 2.3 Hydronic Coils

Hydronic coils shall have 1/2" outside diameter (minimum) x 0.016" wall thickness (minimum) round seamless copper tubes mechanically bonded to coil fins. Coil fins shall be aluminum. Heating coils shall be either one or two-row configurations. Cooling coils shall be four, six, or eight-row configuration. Multi-row coils shall have continuous tube circuits arranged for counterflow (water flow counter to the direction of unit airflow). Coils shall have galvanized steel casings. A foam sealing strip shall be AIR HANDLERS FOR HYDRIC SYSTEMS 237513

JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS -- BLDGS A&C

PAGE 1 of 6

provided between casing (top and bottom) channels and fins to minimize air bypass and water carryover. Coils shall have round seamless copper pipe headers with NPT external thread steel pipe connections. Coils shall have one vent and one drain connection consisting of 3/8" NPT (minimum) internal thread copper adapter with steel square head pipe plug. Supply and return connections shall be located outside the unit casing and on the same side of the unit and shall be clearly labeled to facilitate field piping. Coils shall be proof tested at 450 psig and leak tested at 300 psig air-under-water. Coils shall be rated for maximum standard operating conditions of 300 psig at 200°F.

#### 2.4 Fan

Units shall have a single, galvanized, forward curved, centrifugal blower type fan. The fan shaft shall be supported by permanently lubricated bearings with a 200,000 hour, L50 design life. The fan shall be dynamically balanced.

#### 2.5 Drives

Drives shall be factory-mounted and wired variable frequency drives (VFD) suitable for fan speed modulation in a VAV application.

#### 2.6 Filters

Provide two-inch, MERV 13, flat filters.

#### 2.7 Motors

Motors shall be open drip proof with permanently sealed ball bearings. All single-phase motors and fractional horsepower three-phase motors shall have internal current and thermal overload protection and a minimum 1.15 service factor. Three-phase motors, one horsepower and larger, shall have a 1.15 minimum service factor with external current overload protection. All motors 5 hp and above shall be NEMA premium efficiency. Motors shall be in compliance with EPACT where applicable.

#### 2.8 Mixing Section

The mixing section construction shall be heavy gage galvanized steel with two low-leak, parallel blade dampers with edge and jamb seals. Dampers shall be tested and certified in accordance with AMCA511 for air performance and air leakage. Leakage rate shall not exceed 3 cfm/ft<sup>2</sup> at one-inch wg. and 8 cfm/ft<sup>2</sup> at four-inch wg. Dampers shall be Ruskin CD60 type double-skin airfoil design or equivalent. Damper blades and frames shall be galvanized steel. The damper shall have a 1/2" drive for use with an optional factory-mounted actuator. The mixing section shall have side access panels to allow access of internal components.

#### 2.9 Face and Bypass Section

Low-leakage face and bypass dampers shall be provided as scheduled on drawings. Dampers shall be tested and certified in accordance with AMCA511 for air performance and air leakage. Leakage rate shall not exceed 3 cfm/ft<sup>2</sup> at one-inch wg. and 8 cfm/ft<sup>2</sup> at four-inch wg. Dampers shall be Ruskin CD60 type double-skin airfoil design or equivalent. Damper blades and frames shall be galvanized steel. Damper blades shall be opposed-type blades, with metal compressible jamb seals and extruded vinyl blade edge seals. Blades shall rotate on stainless steel sleeve bearings. Face and bypass dampers shall be mechanically linked together and provide end driven control shafts.

#### 3.0 Control Interface

Provide a control interface that includes a fan motor disconnect switch, fused transformer(s), fan contactor, and customer terminal strip for field-provided controls.

Provide the following with the control interface:

- . Low limit protection
- Condensate overflow switch
- Fan status switch
- Filter status switch

The controller shall provide for (minimum)12 analog inputs, five analog outputs, six binary inputs, and six binary outputs.

Analog inputs are:

- 1. Space temperature, 5 to 122°F
- 2. Local setpoint, 50 to 85°F
- 3. Fan mode switch, off/ auto
- Discharge air temperature, -40 to 212°F
- 5. Outdoor air temperature, -40 to 212°F
- 6. Mixed air temperature, -40 to 212°F
- 7. Space relative humidity, 0-100%
- 8. CO2detection, 0-2000 ppm (when CO2 detection is noted on the Project Plans)
- 9. Entering water temperature, -40 to 212°F
- 10. Duct static pressure (VAV), 0 to 1250 Pascals

Analog outputs are:

- 1. Supply fan speed, VAV units only
- 2. Cooling valve output or 2-pipe changeover, water
- 3. Heating valve output: water, steam, or electric heat
- 4. Face and bypass damper output
- 5. Outdoor air damper output

Binary inputs are:

- 1. Low temperature detection or coil defrost
- 2. Run/stop (smoke, condensate, etc)
- 3. Occupancy or generic
- 4. Supply fan status
- 5. Filter status
- 6. Exhaust fan status or coil defrost

Binary outputs are:

- 1. Supply fan start/stop
- 2. Exhaust fan start/stop
- PART 3 EXECUTION

#### 3.1 DUCTWORK & INSULATION

This work is covered under Section 15890 or 15891.

JEFFERSON COUNTY CORRECTIONAL CENTER RENOVATIONS - BLDGS A&C

(IFB 24-039/MR) Jefferson County Correctional Facility Renovations to Buildings A & C

AIR HANDLERS FOR HYDRIC SYSTEMS

#### 3.2 HYDRONIC PIPING

This work is covered under Section 15180.

3.3 PIPING INSULATION

This work is covered under Section 15080.

3.4 PIPING SUPPORTS

This work is covered under Section 15060.

3.5 CONDENSATE PIPING

Condensate drain piping shall be fabricated from schedule 40 PVC and supported in accordance with local codes. Insulate condensate drain lines with 3/8" wall closed cell insulation equal to Rubatex Insul-tube 180. Condensate from units shall discharge into a hub drain furnished by the plumbing contractor as shown on the PLUMBING PLANS and details. No PVC piping shall be present in any return air plenum or platform. Provide p-trap with vacuum breaker and clean-outs at all condensate drain connections. Emergency drain pans, when indicated, shall be piped using 40 PVC pipe to the perimeter of the building. Provide float lockout switch in the pan to shut down the unit in the event of an overflow condition.

3.6 GRILLES, REGISTERS, DIFFUSERS, FIRE DAMPERS & RELIEF DAMPERS <S>

This work is covered under Section 15890 or 15891.

3.7 LOUVERS <S>

This work is covered under Section 15890 or 15891.

- 3.8 CONTROLS AND SAFETIES <S> <OM>
  - A. Furnish and install a complete, low voltage (24 VAC) control system for each unit. The HVAC Contractor is responsible for all control work, including all wiring and conduit, which must be installed in accordance with Section 16 of the specifications.
  - B. Furnish and install a U.L. listed duct-mounted firestat with factory setting of 135F, for units delivering 2000 cfm or less, to shut down the blowers when fire is detected.
  - C. Furnish and install a duct mounted photometric smoke detector, equal to System Sensor "Innovair" DH100ACDCLP, 120/24 VAC, with full width sampling tube in the return air duct or plenum (up stream of any outside air connection) for units delivering over 2000 cfm, wired to shut down the supply air fan when smoke is detected. Detector shall be listed per UL268A, capable of operating in duct systems from 100 to 4000 feet per minute air velocity.
  - D. Provide and install controls as required that are fully compatible with the Chilled/Heated Water Facility System and the Facility Management System.

- E. Provide remote space sensor when shown on the plans. Tie the sensor to the thermostat to provide "average" temperature control of the heating/cooling system.
- F. Each outside air damper will be controlled by the control system's auxiliary contact to remain closed during the unoccupied periods, even if the fan cycles on for night-set back. During the occupied period, interlock the outside air damper to the supply air fan so the damper will open when the fan is running.
- G. Label thermostats/temperature sensors with the number of the unit controlled. Labels shall be engraved plastic laminate tags glued to the equipment with letters on the tags at least 1/4" high.
- H. The Contractor shall furnish and install all contactors, transformers and relays required to provide a complete and working system. All control wiring shall be color-coded using a minimum of 18-gage wire. All exposed control wiring shall be in conduit. All enclosures shall be suitable for the location where installed.
- 3.9 FILTERS

Provide 2 complete sets of filters for all furnaces and air handling units. After substantial building construction is complete and prior to final air balancing, replace the first set of filters with clean filters.

- 3.10 TESTING AND BALANCING <S>
  - A. Contractor will employ services of a qualified contractor to perform testing, adjusting, and balancing. To be approved by Architect/Engineer.
  - B. Furnish complete documentation of start-up and checkout including refrigerant system temperature and pressure data, electrical data and air balance.

All work shall be performed by an individual experienced in equipment start-up and air balancing.

# NOTE: REFRIGERANT SHALL BE HANDLED ONLY BY EPA CERTIFIED TECHNICIANS. THE CONTRACTOR SHALL FURNISH DOCUMENTATION OF THIS CERTIFICATION TO THE Architect/Engineer BEFORE STARTING WORK.

- C. Reports will be submitted by the independent firm to the Architect/Engineer indicating observations and results of tests and indicating compliance or non-compliance with specified requirements and with the requirements of the Contract Documents.
- D. Cooperate with independent firm, furnish assistance as requested.
- E. Re-testing required because of non-compliance to specified requirements will be "charged to the Contractor".

F. All air volumes shall be adjusted to equal those shown on the drawings +/- 5%. A detailed report, showing the air volumes at each grille, register, diffuser, relief damper and exhaust fan, plus start-up values for all motor bearing equipment furnished under this section of the specifications, shall be submitted to the Architect/Engineer for review and approval.

## 3.11 OPERATION AND MAINTENANCE MANUALS

A. Submit two copies of the Operation and Maintenance (O & M) Manual to the Architect/Engineer. O & M Manuals shall include repair procedures, replacement parts information on each piece of equipment, start-up information and

#### **END OF SECTION**

## **SECTION 26 20 10**

## ELECTRICAL SERVICE AND DISTRIBUTION

#### PART 1-GENERAL

#### 1.1 DESCRIPTION

This section governs for furnishing, installing, testing and placing in service electrical systems.

#### 1.2 QUALITY ASSURANCE

- A. Comply with all National Electrical Code (NEC) requirements, local ordinances, and State and Federal regulations as applicable to this project.
- B. Manufacturer Furnish products of manufacturers named unless otherwise approved.

#### 1.3 STORAGE AND HANDLING

Maintain materials and equipment in like-new condition. Prevent accumulation of construction dirt and excess condensation.

#### 1.4 INSPECTIONS AND TESTS

- A. Pre-Energization and Operating Tests The complete electrical system shall be performance tested when first installed on-site. Each protective, switching, and control circuit shall be adjusted in accordance with the recommendations of the protective device study and tested by actual operation using current injection or equivalent methods as necessary to ensure that each and every such circuit operates correctly to the satisfaction of the authority having jurisdiction.
  - 1. Instrument Transformers All instrument transformers shall be tested to verify correct polarity and burden.
  - 2. Protective Relays Each protective relay shall be demonstrated to operate by injecting current or voltage, or both, at the associated instrument transformer output terminal and observing that the associated switching and signaling functions occur correctly and in proper time and sequence to accomplish the protective function intended.
  - 3. Switching Circuits Each switching circuit shall be observed to operate the associated equipment being switched.
  - Control and Signal Circuits Each control or signal circuit shall be observed to perform its proper control function or produce a correct signal output.
  - 5. Metering Circuits All metering circuits shall be verified to operate correctly from voltage and current sources, similarly to protective relay circuits.
  - 6. Acceptance Tests Complete acceptance tests shall be performed, after the station installation is completed, on all assemblies, equipment, conductors, and control and protective systems, as applicable, to verify the integrity of all the systems.
  - 7. Relays and Metering Utilizing Phase Differences All relays and metering that use phase differences for operation shall be verified by measuring phase angles at the relay under actual load conditions after operation commences.

B. Test Report – A test report covering the results of the tests required in NEC 225.56(A) shall be delivered to the authority having jurisdiction prior to energization.

#### 1.5 ELECTRICAL SERVICE

- A. Contractor shall be responsible for coordination of temporary and permanent electrical services with Electrical Delivery Provider prior to construction.
- B. All cost associated with providing permanent electrical service to site from the Electrical Delivery Provider shall be submitted in writing to Architect prior to construction for review.
- C. Contractor shall verify exact requirements from Electrical Delivery Provider and provide same. This shall include but not be limited to meter and meter location, underground conduit materials and construction, overhead materials and construction, conductors, service poles, and connections to transformer and meter.
- D. Contractor shall verify requirements of the Electrical Delivery Provider for CT metering. Electrical service when CT meter is installed shall be terminated at main fused disconnect or main distribution panel as indicated on plans.

#### PART 2-PRODUCTS

- 2.1 ELECTRICAL
  - A. Conductors To be copper unless otherwise specified and of size and type to conform to the requirements of National Electric Safety Code for loading and location
  - B. Switches and Controls To be the size specified and comply with the National Electric Manufacturers Association (NEMA) standards. Devices, controls and material shall be subject to applicable codes and regulations. Deviation from plans and specifications shall have the prior approval of the Engineer.
  - C. Conduit-Outdoor
    - Underground and Under Foundations and Slabs Schedule 40 electrical grade PVC for horizontal runs. At stub-ups from underground, install galvanized heavy wall rigid steel (UL) for the last three feet of horizontal run, radius, and vertical riser, unless noted otherwise. Install 9" wide yellow "Electrical Warning" tape 6" directly above underground conduit.
    - 2. Outdoor Exposed Galvanized heavy wall rigid steel (UL) conduit.
  - D. Conduit-Indoor Inside buildings, covered or protected areas use Electrical Metallic Tubing (EMT) conduit.
  - E. Flexible Conduit "Sealtite," type US, by American Brass Company or Anaconda.
  - F. Conduit Fittings Crouse-Hinds, Appleton, or Killark. Unless noted otherwise, provide setscrew connections and couplings.
  - G. Electrical Panels Plug-in type circuit breakers with capacity as required. Approved Manufacturers: G.E., Westinghouse, Cutler-Hammer, Square-D, or Allen-Bradley.
  - H. Indoor Receptacles Heavy Duty, 20A min. "specification" grade, with wiring clamps with

637

large head screws for positive clamping of wiring for back and side wiring method, equal to Hubbell 5362. Finish to match existing receptacles where applicable. Finish per Architect for new construction.

- 1. Switches Heavy Duty, 20A min. "specification grade," equal to Hubbell 1221. Where show on plans 3-way switches shall be Heavy Duty, 20A min. "specification grade," equal to Hubbell 1223. Finish to match existing switches where applicable. Finish per Architect for new construction.
- J. Outdoor Receptacles Weatherproof spring cover and conduit box (code approved) with GFCI protection.
- K. Photoelectric/Timer Lighting Controls
  - 1. Photocells
    - a. Photocells to be U.L. listed and electronic.
    - b. Load capacity to be 1800 VA minimum but not less than 125% of load including power factor correction.
    - c. Photocells to have integral surge/lightning protection.
    - d. Photocell to have delay action to prevent de-energizing load due to light from headlights or lightning.
    - e. Acceptable brand names include: Tork, Paragon, & Intermatic. Photocell brand to match timer brand.
  - 2. Timers
    - a. Timers to be U.L. listed and mechanical.
    - b. Load capacity to be rated at a minimum of 125% of load including power factor correction.
    - c. Timer to provide 24-hour control. Provide one ON and one OFF tripper; timer to be capable of at least 3 on/off operations by adding additional trippers.
    - d. Provide manual override.
    - e. Acceptable brand names: Tork, Paragon, & Intermatic. Timer brand to match photocell brand.
  - 3. Installation Install all controls per manufacturers recommendations.
    - a. Relays can be eliminated if contacts are rated for the actual load.
    - b. Do not use latching contactors.
    - c. Mount photocells in an upright position facing toward natural light and away from artificial lights, tree shadows, and building shadows.

## PART 3—EXECUTION

#### 3.1 GENERAL

- A. Install all equipment and materials in accordance with recommendations of each equipment manufacturer.
- B. Space allocations and utility rough-ins have been designed on the basis of equipment items named by manufacturer and model number. If any equipment not so named is offered which differs substantially in dimensions or configuration from the named equipment, provide scaled shop drawings showing that the substitute can be installed in the same space available without interfering with other trades or with access for operation and maintenance in the completed project. The Installer shall coordinate final rough-in locations with actual equipment furnished.

C. Use only workmen skilled in this type of work.

## 3.2 INSTALLATION

- A. CONDUIT
  - 1. Steel Conduit Installation Practices: AISI Handbook "Steel Electrical Raceways" for steel.
  - 2. Sleeves through footings for exterior runs to be "OZ" Series FSK, WSK, G and W, or 3M.
  - 3. Exposed raceways to be installed parallel or perpendicular to walls, structural members of intersections, or vertical planes and ceilings.
  - 4. Screw clamp backs to be used with conduits run on walls or ceilings.
  - 5. Place an approved (OZ, Crouse-Hinds, Appleton) expansion fitting where crossing building expansion joints.
  - 6. Install 9" wide yellow "Electrical Warning" tape 6" above outdoor buried conduit.
- B. WIRE AND CABLE
  - 1. Size Type THHN or THWN stranded, 75°C min. not smaller than No. 12 AWG, except control wire to be as required by the manufacturer. No. 12 AWG may be stranded or solid.
  - 2. Branch circuit grounding conductors in conduit to be insulated unless otherwise noted.
  - 3. Color coding In accordance with NEC for color code control wires.
  - 4. Connections and Splices in Dry Locations For circuits loaded at less than 600 Volts AC, pressure connectors may be used (except for motors). Use compression lugs at motor terminals. Use compression sleeves for splices of No. 8 AWG and larger. Use electrical spring connectors (Scotchlock or 3M) for connections and wire joints in lighting and receptacle outlet boxes, and control junction boxes with terminal strips. Maximum wire size No. 8 AWG for spring connectors. Cover all splices, joints, and free ends of conductors with insulation equivalent to that of conductors or with insulating device suitable for the purpose.

#### C. PANELS

- 1. Top operating handle not to exceed 6 feet and 6 inches from finished floor.
- 2. Label all circuits on director card with embossing tape prior to job completion.
- 3. Three layer laminated nameplates shall be 3/32" inch thick, lengths as required to accommodate lettering, and in <sup>3</sup>/<sub>4</sub>" and 1 <sup>1</sup>/<sub>4</sub>" widths. Each plate shall have adhesive backing with pull-apart resistance of at least 100 PSI and be attached to panels with screws. Plates shall be laminated type with black background and white letters.
- 4. All sub panels shall have nameplate installed inside panel door stating the panel it is powered from.

#### D. FLEXIBLE CONDUIT CONNECTIONS

Minimum of 2 feet to be provided for equipment subject to vibration or movement and to all motors. Arrange to facilitate motor removal.

#### E. DISCONNECT SWITCHES

- 1. Unless noted otherwise provide non-fused disconnect switches for all outside equipment, including but not limited to, air conditioning condensing units and roof-mounted exhaust fans.
- 2. Provide local disconnect for all appliances as required by NEC not within 50ft and line-of-sight of associated circuit breaker.

#### 3.3 PROTECTIVE DEVICE TIME-CURRENT COORDINATION ANALYSIS ARC-FLASH STUDY

A. Provide arc-flash labeling in accordance with NEC 110.16. Calculate the maximum available fault current as necessary to ensure the service equipment ratings are sufficient for the maximum available fault current at the line terminals of the equipment in accordance with NEC 110.24. The required field markings shall be adjusted to reflect the new level of maximum available fault current. Field markings shall be of sufficient durability to withstand the environment involved. Coordinate with Owner for additional requirements in regards to protective device time-current coordination analysis arc-flash study.

#### **END SECTION**

## **SECTION 26 50 10**

## LIGHTING

## PART 1-GENERAL

#### 1.1 SCOPE

- A. Work of this Section shall include the following items:
  - Interior LED
  - Exterior LED
  - Emergency Lighting System
- 1.2 SUBMITTALS
  - A. Submittals that deviate or substitute products or items differing from those specified shall provide cut sheets of both the specified item and the proposed substitution for product comparison. Submittals not following this procedure will not be reviewed.

## PART 2—PRODUCTS

- 2.1 LIGHTING FIXTURES AND LAMPS
  - A. Provide fixtures including interior and exterior fixtures and emergency battery pack type fixtures as indicated on the plans and described in the schedule.
  - B. All battery packs supplying emergency lighting fixtures shall be capable of sustained operation for at least 90 minutes without any degradation in performance and without going into deep cell discharge.
    - 1. When the fixture is powered by the battery pack, at least one third of the normal light output of one lamp shall be available for emergency lighting. Unless otherwise noted on the plans only one lamp shall be available for emergency lighting.
    - 2. All emergency lights shall have a lighted push-to-test button clearly visible and accessible.
    - All battery packs shall be NICAD unless noted otherwise on the plans.
  - C. Fixtures shall be complete with lamps as indicated, internal wiring, drivers, transformers, brackets, fittings, lenses, louvers, guards, reflectors, pole supports and accessories as required, indicated or detailed.
  - D. Fixture make and model designations are shown in the lighting schedule on the Project drawings. Acceptable manufacturers are Lithonia Lighting, Cooper Lighting, Cree, Philips, RAB Lighting, and Hubbell/Prescolite provided substitutions meet the design intent and specifications of the scheduled fixtures including, but is not limited to color, shape, size, and output. Substitutions for products other than those stipulated will be considered by the Architect up to 3 days before the receipt of bids. The burden of proof of equality rests with the Prime Bidder. Substitutions shall be by Architect's written approval only and may require submission of samples.
  - E. Provide a transformer/driver for LED lights that meets the manufacturer's requirements. Verify with the manufacturer the minimum and maximum number of fixtures that can be

powered from a single transformer/driver so as to provide stable, flicker-free operation and long life.

## PART 3-EXECUTION

## 3.1 LIGHTING FIXTURES

- A. Installation methods for each fixture shall be as indicated or detailed and as recommended by the fixture manufacturer for the application. Supports such as mounting brackets, hangers, clamp, etc., shall be provided in the best practical manner consistent with good workmanship and appearance.
- B. Any fixture damaged during construction prior to final acceptance of the project shall be replaced or repaired to the satisfaction of the Engineer.
- C. Contractor shall note architectural finish schedules and existing conditions and furnish proper mounting accessories or trim as required to properly mount each fixture type.
- Recessed fixtures shall be provided with mounting frames or rings and shall finish flush to the ceiling without light leaks. Fixtures shall be connected by means of 3/8" flexible metal conduit (max 6'-0" length) from outlet boxes mounted above or alongside the fixture.
   "Daisy-chaining" will not be permitted
- E. Fixtures exposed to outdoor temperatures shall be rated for 0 degree Fahrenheit operation.

## END SECTION

## SECTION 27 10 10

## DATA AND TELEPHONE CABLE PLANT

#### PART 1-GENERAL

#### 1. SCOPE OF WORK

- A. Provide all equipment, materials, labor, supervision, and services necessary for or incidental to the installation and testing of a complete DATA and VOICE cable plant providing all permanent premise cabling and wiring devices required to support a facility wide computer network and telephone cabling system and as shown or indicated on the drawings and/or as specified.
- B. Provide a 20+ year manufacturer warranty on installed data and voice cabling system.

#### 2. CODES AND STANDARDS

- A. NFPA 70 National Electrical Codes.
- B. NFPA 101 Code for Safety to Life from Fire in Buildings and Structures.
- C. ANSI/TIA-568.0-D Generic Telecommunications Cabling for Customer Premises.
- D. ANSI/TIA-568.1-D Commercial Building Telecommunications Cabling Standard.
- E. ANSI/TIA-568-C.2-1 Balanced Twisted-Pair Telecommunications Cabling and Components Standard, Addendum 1: Specifications for 100Ω Category 8 Cabling
- F. ANSI/TIA-568-C.3-1 Optical Fiber Cabling Components Standard.
- G. ANSI/NECA/TIA-568-C.4- Broadband Coaxial Cabling and Components Standard
- H. ANSI/TIA-569-D Telecommunications Pathways and Spaces.
- I. TIA-607-C Generic Telecommunications Bonding and Grounding (Earthing) for Customer Premises.
- J. TIA-606-B.1 Administration Standard for Telecommunications Infrastructure.
- K. BICSI- Other BICSI Standards which may apply.

- M. All applicable parts will be FCC Class B approved.
- N. Americans with Disabilities Act.
- O. Local and State Building Codes.
- P. All requirements of the local Authority Having Jurisdiction (AHJ).

## 3. <u>SUBMITTALS</u>

- A. Submit to the engineer/designer shop drawings, product data (including cut sheets and catalog information), and samples required by the contract documents. Submit shop drawings, product data, and samples with such promptness and in such-sequence as-to cause no delay in the work or in the activities of separate contractors.
  - 1. By submitting shop drawings, product data, and samples, the contractor represents that he or she has carefully reviewed and verified materials, quantities, field measurements, and field construction criteria related thereto. It also represents that the contractor has checked, coordinated, and verified that information contained within shop drawings, product data, and samples conform to the requirements of the work and of the contract documents. The engineer/designer remains responsible for the design concept expressed in the contract documents as defined herein.
  - 2. The engineer's/designer's approval of shop drawings, product data, and samples submitted by the contractor shall not relieve the contractor of responsibility for deviations from requirements of the contract documents, unless the contractor has specifically informed the engineer/designer in writing of such deviation at time of submittal, and the engineer/designer has given written approval of the specific deviation. The contractor shall continue to be responsible for deviations from requirements of the contract documents not specifically noted by the contractor in writing, and specifically approved by the engineer in writing.
  - 3. The engineer's/designer's approval of shop drawings, product data, and samples shall not relieve the contractor of responsibility for errors or omissions in such shop drawings, product data, and samples.
- B. The engineer's/designer's review and approval, or other appropriate action upon shop drawings, product data, and samples, is for the limited purpose of checking for conformance with information given and design concept expressed in the contract documents. The engineer's/designer's review of such submittals is not conducted for the purpose of determining accuracy and completeness of other details such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems, all of which remain the responsibility of the contractor as required by the contract documents. The review shall not constitute approval of safety precautions or of construction means, methods, techniques, sequences, or procedures. The engineer's/designer's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

- C. Perform no portion of the work requiring submittal and review of shop drawings, product data, or samples, until the engineer/designer has approved the respective submittal. Such work shall be in accordance with approved submittals.
- D. Submit shop drawings, product data, and samples as a complete set within thirty (30) days of award of contract.
  - 1. Shop drawings: Submit the following:
    - a. Backbone (riser) diagrams
    - b. System block diagram, indicating interconnection between system components and subsystems
  - 2. Product Data Provide equipment list and data sheet on system devices, racks, special boxes, cables, and other material as requested by the Architect including:
    - a. Manufacturer
    - b. Model Number
    - c. Indication all options and accessories
    - d. Catalog data sheet with photograph
- E. Submit project record drawings at conclusion of the project.
  - 1. Approved shop drawings
  - 2. Plan drawings indicating locations and identification of work area outlets, nodes, telecommunications rooms (TRs), and backbone (riser) cable runs
  - 3. Telecommunications rooms (TRs) and equipment room (ER) termination detail sheets.
  - 4. Cross-connect schedules including entrance point, main cross-connects, intermediate cross-connects, and horizontal cross-connects.
  - 5. Labeling and administration documentation.
  - 6. Warranty documents for equipment.
  - 7. Copper certification test result printouts and diskettes,
  - 8. Optical fiber power meter/light source test results.

## 4. QUALIFICATIONS OF BIDDER

- A. The Project Manager shall be the main point of contact for the project between the Owner and the subcontractor's technicians.
- B. The Project manager shall be a current RCDD<sup>®</sup> if required on plans.
- C. The same site supervisor shall be assigned to the project site for 95% of the work week, when technicians are on-site, and shall be responsible for the management of Lead Technicians.
- D. Bidders who do not currently possess the necessary qualifications, trained and experienced personnel, financial capacity, and meet the other requirements herein described will be disqualified.
- E. The bidder, as a business entity, shall be an authorized and designated representative of the equipment manufacturer with full warranty rights, and shall have been actively engaged in the business of selling, installing, and servicing commercial building cable systems for a period of at least 5 years.
- F. Recently formed companies are acceptable only if specific pre-approval is requested, and

granted by the Architect/Engineer, based on experience of key personnel, current and completed projects, and all licensing requirements are met 10 working days prior to the bid date.

- G. The bidder shall have an office within 100 miles of the job site staffed with trained technicians who are qualified and licensed to supervise the installation, to be responsible that the system is installed as submitted, to conduct system start up and perform a 100 percent operational audit of all installed devices, to instruct the Owners representatives in the proper operation of the system, and to provide service throughout the warranty period.
- H. The bidder shall be fully experienced in the design and installation of systems as herein specified, and shall furnish with the bid an itemized list of the installations of the type specified herein. The list shall include the name of the project, date of completion, the amount of the contract, the name, and telephone number of the person to contact for reference. This list must contain at least five (5) projects within a 100-mile radius of the school district to allow school administration officials to visit the job site for review of the system installation and service.
- I. The bidder shall not have any unresolved grievances or complaints of record regarding workmanship, code compliance, or service response. A Contractor that has any prior finding(s) of a code violation or has any litigation in process is unacceptable.
- J. The Owner may make such investigations as he deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional bids will not be accepted.
- K. The bidder shall employ full time local technicians and installers. The manufacturer shall maintain a full time factory employed service staff for product support and service.
- L. Untrained, undocumented or otherwise unqualified personnel are not allowed to perform any portion of the communications infrastructure installation.
- M. The ability of any bidder to obtain plans and provide a performance bond shall not be regarded as the sole qualification of such bidder's competency and responsibility to meet the requirements and obligations of the contract.
- N. Before using the bid of a subcontractor as part of his bid, the General Contractor shall satisfy himself that the proposed subcontractor can satisfy all of the requirements expressed above. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the Owner that the bidder and/or any subcontractor he proposes can properly qualify to carry out the obligation of any part of the contract, and to complete the work contemplated therein.
- O. The Owner reserves the right to reject the bid of any bidder who has previously failed to perform properly, or complete on time, contracts of a similar nature.

#### 5. <u>ALTERNATE PROPOSALS</u>

A. Bidders wishing to propose systems, which differ in any features, functions, or operating

characteristics from those outlined in these specifications must do so in writing to the specifying authority at least ten (10) days prior to bid opening.

- B. For manufacturers equipment or models other than that specified, the bidder shall supply proof that such substitute equipment in compatible with all devices to be furnished, and that the equipment equals or exceeds the features, functions, performance, and quality of the specified equipment. Proposals must include detailed information showing all deviations from the system as specified.
- C. Bidders that do not obtain prior approval for alternate equipment will not be considered an acceptable supplier for this project. Final approval of the alternate system shall be based on the decision of the Owner and Architect. Prior approval to bid this project does not automatically insure the system will be an acceptable equivalent.

#### 6. QUALITY ASSURANCE

- A. The contractor shall have worked satisfactorily for a minimum of five (5) years on systems of this type and size.
- B. Upon request by the engineer/designer, furnish a list of references with specific information regarding type of project and involvement in providing of equipment and systems.
- C. Equipment and materials of the type for which there are independent standard testing requirements, listings, and labels, shall be listed and labeled by the independent testing laboratory.
- D. Where equipment and materials have industry certification, labels, or standards (i.e., NEMA - National Electrical Manufacturers Association), this equipment shall be labeled as certified or complying with standards.
- E. Material and equipment shall be new, and conform to grade, quality, and standards specified. Equipment and materials of the same type shall be a product of the same manufacturer throughout.
- F. Subcontractors shall assume all rights and obligations toward the contractor that the contractor assumes toward the owner and engineer/designer.

#### 7. DELIVERY, STORAGE, AND HANDLING

A. Protect equipment during transit, storage, and handling to prevent damage, theft, soiling, and misalignment. Coordinate with the owner for secure storage of equipment and materials. Do not store equipment where conditions fall outside manufacturer's recommendations for environmental conditions. Do not install damaged equipment; remove from site and replace damaged equipment with new equipment.

#### 8. <u>SEQUENCE AND SCHEDULING</u>

A. Submit schedule for installation of equipment and cabling. Indicate delivery, installation, and testing for conformance to specific job completion dates. As a minimum, dates are to be provided low bid award, installation start date, completion of station cabling, completion of riser cabling, completion of testing and labeling, cutover, completion of the final punch list, and owner acceptance.

#### 9. <u>USE OF THE SITE</u>

- A. Use of the site shall be at the owner's direction in matters in which the owner deems it necessary to place restriction.
- B. Access to building wherein the work is performed shall be as directed by the owner.
- C. The owner will occupy the premises during the entire period of construction for conducting his or her normal business operations. Cooperate with the owner to minimize conflict and to facilitate owner's operations.
- D. Schedule necessary shutdowns of plant services with the owner, and obtain written permission from the owner. Refer to article CONTINUITY OF SERVCES-herein.
- E. Proceed with the work without interfering with ordinary use of streets, aisles, passages, exits, and operations of the owner.

#### 10. CONTINUITY OF SERVICES

- A. Take no action that will interfere with, or interrupt, existing building services unless previous arrangements have been made with the owner's representative. Arrange the work to minimize shutdown time.
- B. Owner's personnel will perform shutdown of operating systems. The contractor shall give three (3) days' advance notice for systems shutdown.
- C. Should services be inadvertently interrupted, immediately furnish labor, including overtime, material, and equipment necessary for prompt restoration of interrupted service.

#### 11. DRAWINGS. MANUALS. AND TRAINING

- A. Upon completion of the installation and prior to final inspection, this Contractor shall furnish five (5) copies of as-built drawings. Provide one reproducible vellum and four prints. In addition, this Contractor shall furnish four (4) copies of a manual giving complete instructions for the operation, inspection, testing and maintenance of the system including wiring diagrams. Place cable test results in manuals.
- B. All cable paths and wiring methodology shall be documented. All cables shall have both ends labeled and included in the as-built documentation. Provide on a CD-ROM in Excel compatible form spreadsheet file cross referencing all cable run numbers, architectural room number, and owners room number from the origin and destination of each cable run.
- C. A formal on-site training session shall be provided by this contractor to the Owners Representative / Maintenance personnel and shall include instruction in the location, inspection, maintenance, testing, and operation of all system components. Provide a minimum of two (2) hours of documented general instruction.

#### 12. WARRANTY, SERVICE, TESTING, CERTIFICATION

A. Unless otherwise specified, unconditionally guarantee in writing the materials, equipment, and workmanship for a period of not less than twenty (20) years from date of acceptance by the owner. The owner shall deem acceptance as beneficial use.

Page 23q21276of 14

- B. Transfer manufacturer's warranties to the owner in addition to the General System Guarantee. Submit these warranties on each item in list form with shop drawings. Detail specific parts within equipment that are subject to separate conditional warranty. Warranty proprietary equipment and systems involved in this contract during the guarantee period. Final payment shall not relieve you of these obligations.
- C. The System Contractor shall make a thorough inspection of the complete installation to ensure the following:
  - 1. Complete and functional system
  - 2. Installed in accordance with manufacturer's instructions.
  - 3. All cabling shall test free from all grounds and shorts.
- D. Data UTP cable shall be tested at 350 MHz or greater. The cable tester shall produce a printed report, noting label information, for each cable run. Testing shall be conducted with a Level III or equivalent cable test scanner with active injector capable of Category 6.
- E. Telephone UTP cable shall be tested at 100 MHz with the same type tester to insure Category 5e requirements.
- F. ADDITIONAL REQUIREMENTS:
  - 1. A representative of the end-user shall be invited to witness field testing. The representative shall be notified of the start date of the testing phase five (5) business days before testing commences.
  - 2. A representative of the end-user will select a random sample of 5% of the installed links. The representative (or his authorized delegate) shall test these randomly selected links and the results are to be stored in accordance with the prescriptions in Section 1.4. The results obtained shall be copared to the data provided by the installation contractor. If more than 2% of the sample results differ in terms of the pass/fall determination, the installation contractor under supervision of the end-user representative shall repeat 100% testing and the cost shall be borne by the installation contractor.

### G. PERFORMANCE TEST PARAMETERS

- 1. The test of each cable link shall contain all of the following parameters as detailed below. In order to pass the link test all measurements (at each frequency in the range from 1 MHz through minimum 350 MHz) must meet or exceed the limit value determined in the TIA/EIA standards.
- 2. Wire Map Wire Map shall report Pass if the wiring of each wire-pair from end to end is determined to be correct. The Wire Map results shall include the continuity of the shield connection if present.
- 3. Length The field tester shall be capable of measuring length of all pairs of a permanent link or channel based on the propagation delay measurement and the average value for NVP (1). The physical length of the link shall be calculated using the pair with the shortest electrical delay. This length figure shall be reported and shall be used for making the Pass/Fail decision. The Pass/Fail criteria are based on the maximum length allowed for the permanent link configuration (90 meters 295 ft) or the channel (100 meters 328 ft) plus 10% to allow for the variation and uncertainty of NVP.
- 4. **Insertion Loss (Attenuation)** Insertion Loss is a measure of signal loss in the permanent link or channel. The term 'Attenuation' has been used to designate 'insertion loss'. Insertion Loss shall be tested from 1 MHz through minimum 350 MHz in maximum step size of 1 MHz. It is preferred to measure attenuation at the same frequency intervals as NEXT Loss in order to provide a more accurate

calculation of the Attenuation-to-Crosstalk Ratio (ACR) parameter.

- 5. **Nominal Velocity of Propagation (NVP)** expresses the speed of the electrical signals along the cabling link in relation to the speed of light in vacuum. Insulation characteristics and twist rate of the wire pair influence NVP in minor ways. Typically, an 'average' value for NVP is published for all four wire-pairs in a data cable.
- 6. NEXT Loss, pair-to-pair Pair-to-pair near-end crosstalk loss (abbreviated as NFXT I oss) shall be tested for each wire pair combination from each end of the link (a total of 12 pair combinations). This parameter is to be measured from 1 through minimum 350 MHz. NEXT Loss measures the crosstalk disturbance on a wire pair at the end from which the disturbance signal is transmitted (near-end) on the disturbing pair.
- 7. PSNEXT Loss Power Sum NEXT Loss shall be evaluated and reported for each wire pair from both ends of the link-under-test (a total of 8 results). PSNEXT Loss captures the combined near-end crosstalk effect (statistical) on a wire pair when all other pairs actively transmit signals. Like NEXT this test parameter must be evaluated from 1 through minimum 350 MHz and the step size may not exceed the maximum step size defined in the standards.
- 8. ELFEXT Loss, pair-to-pair - Pair-to-pair FEXT Loss shall be measured for each wire-pair combination from both ends of the link-under-test. FEXT Loss measures the unwanted signal coupling (crosstalk disturbance) on a wire pair at the opposite end (far-end) from which the transmitter emits the disturbing signal on the disturbing pair. FEXT is measured to compute ELFEXT Loss that must be evaluated and reported in the test results. ELFEXT measures the relative strength of the far-end crosstalk disturbance relative to the attenuated signal that arrives at the end of the link. This test yields 24 wire-pair combinations. ELFEXT is to be measured from 1 through minimum 350 MHz and the maximum step size for FEXT Loss measurements shall not exceed the maximum step size defined in the standards. Minimum test results documentation (summary results): Identify the wire pair combination that exhibits the worst-case margin and the wire pair combination that exhibits the worst value for ELFEXT. These wire pairs must be identified for the tests performed from each end. Each reported case shall include the frequency at which it occurs as well as the test limit value at this frequency.
- 9. **PSELFEXT Loss** As defined in TIA/EIA standards.
- 10. **Power Sum ELFEXT** is a calculated parameter that combines the effect of the FEXT disturbance from three wire pairs on the fourth one. This test yields 8 wire-pair combinations.
- 11. **Return Loss** Return Loss (RL) measures the total energy reflected on each wire pair. Return Loss is to be measured from both ends of the link-under-test for each wire pair. This parameter is also to be measured form 1 through minimum 350 MHz in frequency increments that do not exceed the maximum step size defined in the standards. Minimum test results documentation (summary results): Identify the wire pair that exhibits the worst case margin and the wire pair that exhibits the worst value for Return Loss. These wire pairs must be identified for the tests performed from each end. Each reported case shall include the frequency at which it occurs as well as the test limit value at this frequency.
- 12. ACR (Attenuation to crosstalk ratio) [This parameter is not demanded by the standards but may be required in order to obtain the premise wiring vendor's warranty] ACR provides an indication of bandwidth for the two wire-pair network applications. ACR is a computed parameter that is analogous to ELFEXT and expresses the signal to noise ratio for a two wire-pair system. This calculation yields 12 combinations six from each end of the link. Minimum test results documentation (summary results): Identify the wire pair combination that exhibits the worst case margin and the wire pair combination that exhibits the worst value

for ACR. These wire pair combinations must be identified for the tests performed from each end. Each reported case shall include the frequency at which it occurs as well as the test limit value at this frequency.

- 13. **PSACR** [This parameter is not required by the standards but may be required in order to obtain the premise wiring vendor's warranty] The Power Sum version of ACR is based on PSNEXT and takes into account the combined NEXT disturbance of all adjacent wire pairs on each individual pair. This calculation yields 8 combinations one for each wire pair from both ends of the link. Minimum test results documentation (summary results): Identify the wire pair that exhibits the worst-case margin and the wire pair that exhibits the worst value for PSACR. These wire pairs must be identified for the tests performed from each end. Each reported case shall include the frequency at which it occurs as well as the test limit value at this frequency.
- 14. **Propagation Delay** Propagation delay is the time required for the signal to travel from one of the link to the other. This measurement is to be performed for each of the four wire pairs. Minimum test results documentation (summary results): Identify the wire pair with the worst-case propagation delay. The report shall include the propagation delay value measured as well as the test limit value.
- 15. **Delay Skew** This parameter shows the difference in propagation delay between the four wire pairs. The pair with the shortest propagation delay is the reference pair with a delay skew value of zero. Minimum test results documentation (summary results): Identify the wire pair with the worst-case propagation delay (the longest propagation delay). The report shall include the delay skew value measured as well as the test limit value.

#### H. TEST RESULT DOCUMENTATION

- 1. The test results information for each link shall be recorded in the memory of the field tester upon completion of the test.
- 2. The test results records saved by the tester shall be transferred into a Windows(tm)-based database utility that allows for the maintenance, inspection and archiving of these test records. A guarantee must be made that the measurement results are transferred to the PC unaltered, i.e., "as saved in the tester" at the end of each test and that these results cannot be modified at a later time.
- 3. The database for the completed job shall be stored and delivered on CD-ROM including the software tools required to view, inspect, and print any selection of test reports.
- 4. A paper copy of the test results shall be provided that lists all the links that have been tested with the following summary information.
  - a. The identification of the link in accordance with the naming convention defined in the overall system documentation
  - b. The overall Pass/Fail evaluation of the link-under-test including the NEXT Headroom (overall worst case) number.
  - c. The date and time the test results were saved in the memory of the tester
  - d. General Information to be provided in the electronic data base with the test results information for each link:
    - i. The identification of the customer site as specified by the end-user
    - ii. The identification of the link in accordance with the naming convention defined in the overall system documentation
    - iii. The overall Pass/Fail evaluation of the link-under-test
    - iv. The name of the standard selected to execute the stored test results
    - v. The cable type and the value of NVP used for length calculations
    - vi. The date and time the test results were saved in the memory of the tester

- vii. The brand name, model and serial number of the tester
- viii. The identification of the tester interface
- ix. The revision of the tester software and the revision of the test standards database in the tester

## PART 2-PRODUCTS

## 1. <u>GENERAL</u>

- A. All cable and wiring devices provided should be listed and labeled by Underwriters Laboratories, Inc. for the intended use under the latest appropriate testing standard.
- B. Only equipment devices have been shown on the contract drawings. Specific wiring between equipment has not been shown.
- C. All equipment and components shall be new, and the manufacturer's current model. All like devices shall be of the same manufacturer and model number.
- D. All equipment shall be attached to walls and ceiling/floor assemblies and shall be held firmly in place (e.g., cable shall not be supported by or lay on suspended ceilings). Fasteners and supports shall be adequate to support the required load.
- E. Installation subject to approval, inspection, and test of the Architect/Engineer.

## 2. ACCEPTABLE MANUFACTURES

- A. All reference to manufacturers or suppliers' model numbers and other pertinent information herein are supplied to establish minimum standards of performance, function and quality. The intent is to establish a standard of quality, function and features. It is the responsibility of the bidder to insure that the proposed product meets or exceeds every standard set forth in these specifications.
- B. It is the responsibility of the Contractor to provide all features and functions as outlined in these specifications.
- C. The functions and features specified are vital to the operation of this facility; therefore, inclusion in the list of acceptable manufacturers does not release the contractor from strict compliance with the requirements of this specification.
- D. The following are acceptable cable manufactures any other proposed suppliers must be pre-approved:
  - 1. Belden
  - 2. Berk-tek
  - 3. CommScope
  - 4. Panduit
  - 5. Essex
  - 6. General
  - 7. Mohawk
  - 8. TE Connectivity
  - 9. Optical Cable Corporation
- E. The following are acceptable wiring device manufactures any other proposed suppliers must be pre-approved:

- 1. Hubbell
- 2. Ortronics
- 3. Panduit
- 4. Leviton
- 5. Siemens
- 6. TE Connectivity
- F. The following are acceptable Telecommunication Room Hardware manufacturers any other proposed suppliers must be pre-approved:
  - 1. B-Line
  - 2. Chatsworth
  - 3. Damac
  - 4. CISCO
  - 5. Blonder Tongue

#### 3. <u>SYSTEM DESCRIPTION</u>

- A. Data: The data communication system will provide the permanent part of the building wiring (cable plant) required to support a computer local area or wide area network. The new MDF shall be connected in a star topology. The cabling will extend from each designated data jack to the new MDF. This system shall allow all the additional equipment required to complete the computer network to simply be plugged in.
  - 1. **DATA INSERTS CATERGORY 6** All data jacks shall be wired with Category 6 (data grade) Blue. The back of the device shall have color-coded insulation displacement contact (IDC) type connections.
  - DATA UTP CABLING. CATEGORY 6 NEC type CMP cable blue, Category 6, Plenum, 24 AWG solid copper conductor, 4-pair UTP or equivalent. It should be able to support data rates up to 350 MHz
  - 3 **DATA WALL PLATES** Provide multiple jack modular Electrical stainless steel wall plates with label windows where shown on plans or required. Each location with data only shall have two ports. Each location with data and telephone shall have two data ports and two telephone ports.
  - 4. **COPPER PATCH CABLES** Provide 3' and 10' Category 6 Blue patch cables for each active data outlet, passive panel switch.
- B. Telephone: Telephone communication system will provide the permanent part of the building wiring (cable plant) required to support a telephone system as shown or indicated on the plans. The drop cabling will extend from each designated telephone jack to a telephone backboard. This system shall allow all the additional equipment required to complete the telephone system to be plugged into a jack or punched down at the telephone backboard. This specification section does not specify or include any of the telephone electronic equipment including all desk sets, wall sets, modular cords, and switching equipment. Contractor shall coordinate and schedule with Telephone Delivery Provider for connection and installation of service. All cost associated with connection and installation of telephone service shall be responsibility of Contractor.
  - TELEPHONE JACKS All telephone jacks shall be 8-pin modular female connectors (RJ-45). All cabling, punch blocks, connectors, and jacks provided will meet and be tested to TIA/EIA 568-B Category 5e standards supporting data transmission rates up to 100 Mbps. All cabling, terminations and devices shall meet Category 5e standards. Wiring topology to be a hierarchical star pattern extending from a telephone backboard to each jack.
  - 2. **TELEPHONE BACKBOARD BLOCKS. CATEGORY 5e** Provide the required quantity of board mounted, Category 5e minimum, 66, 110 or other termination blocks. Provide spool and "D" hook or other wire management devices as required.

All blocks and cables shall be labeled and documented to ANSI/TIA standards.

- 3. **TELEPHONE UTP CABLING. CATEGORY 5e** NEC type CMP cable, Category 5e White Plenum. All cable shall have labels on both ends utilizing self-laminating, flexible vinyl film and non-smear nylon marking pens.
- 4. TELEPHONE LINE ELECTRICAL SURGE PROTECTORS Electrical surge protection shall be provided for all service entrance connections and on cables that connect one building to another (i.e. any other portion of a building complex not under one continuous roof at both exit points) to prevent damage to equipment. Provide solid-state plug-in protector units to provide over-voltage protection and heat coils to provide protection. Provide 100 pair plug-in protector panels as required.
- 5. WALL TELEPHONE JACKS Provide a non-keyed RJ-45 jack, stainless steel wall plate with telephone wall set mounting studs, and Category 6 cable to telephone block. The back of the device shall have color-coded insulation displacement contact (IDC) type connections.
- 6. **FAX MACHINE JACKS** Provide a non-keyed RJ-45 Red jack, wall plate, and Category 6 cable to telephone block. The back of the device shall have color coded insulation displacement contact (IDC) type

## 4. CABLE INSTALLATION AND ATTACHMENTS

- A. System wiring and equipment installation shall be in accordance with good engineering practices as established by the TIA and the NEC. Wiring shall meet all state and local electrical codes. All wiring shall test free from all grounds and shorts. All communications cable shall be supported from the building structure and bundled. The support system shall provide a protective pathway to eliminate stress that could damage the cabling. The cable shall not be crushed, deformed, skinned, crimped, twisted, or formed into tight radius bends that could compromise the integrity of the cabling. Communication cables shall not be run loose on ceiling grid or ceiling tiles. Support shall be provided by mounting appropriate fasteners, which may be loaded with multiple cables. Provided that the weight load is carried by the support rod or wire the support assembly may attach to the ceiling grid for lateral stabilization. The required support wires for the ceiling grid or light fixtures shall not be utilized. Any fastener attached to the ceiling grid shall not interfere with inserting or removing ceiling tiles. All cabling and supports must be positioned at least 12 inches above the ceiling grid.
- B. Communication cables shall be run in bundles above accessible ceilings and supported from building structure utilizing J-Hooks or cable trays. Cabling shall be loosely bundled with Velcro randomly spaced at 30 to 48 inches on center; Velcro shall not be tight enough to deform cabling and shall not be used to support the cabling. Tie wraps and Zip Ties shall not be acceptable.
- C. Attachments for cabling support shall be spaced at 48 to 60 inches on center. The cable bundle shall not sag more than 12 inches mid-span between attachments. All attachments shall be approved for Category 5e or Category 6 cabling as per Part 2.3 above.

Attachments for Category 5e shall be sized as follows:

- 1. Bundles up to 1" dia. (20 CAT3 or 5e cables)
- 2. Bundles up to 1 -5/16" dia. (50 CAT3 or 5e cables)
- 3. Bundles up to 2" dia. (90 CAT3 or 5e cables)
- Caddy #CAT16 or equivalent Caddy #CAT21 or equivalent Caddy #CAT32 or equivalent Caddy #CAT64 or equivalent
- 4. Bundles up to 4" dia. (330 CAT3 or 5e cables)

Attachments for Category 6 shall be sized as follows:

- 1. Bundles up to 1" dia. (15 CAT6 cables)
- 2. Bundles up to 1 -5/16" dia. (40 CAT6 cables)
- 3. Bundles up to 2" dia. (60 CAT6 cables)
- 4. Bundles up to 4" dia. (220 CAT6 cables)
- D. Do not mix different signal strength cables on the same J-Hook (i.e. fire alarm with telephone/data cable). Multiple J-Hooks can be on the same attachment point up to the rated weight of the attachment device.
- E. Cable tray shall be routed over the MDF/IDF racks and MDF/IDF equipment board at the top of the open racks as shown on plans. Cable tray shall be CPI Model No. 10250-012 or equivalent 12" wide, heavy-duty steel construction cable runway with cross members at 12" intervals with a standard gray finish. Cable tray shall be securely supported from the building structure and grounded.
- F. Communication cables shall be run in conduits, where stubs are provided, from wall or floor jacks to above accessible ceilings. Conduit shall be required only within walls and concealed spaces to provide access. Provide a plastic snap bushing or sleeve on the end of each conduit stub such as Thomas & Betts no. 443 ¾", 424 1", 425 -1 1/4", 427 2" or equivalent.
- G. Conduit, duct or track shall be used for communication cable in exposed areas.
- H. All conduit, ducts, track and raceways shall be supported from the structure at industry standard intervals for the size specified, utilizing proper anchoring devices and techniques for each type of cable used.
- All penetrations through fire rated walls or floors shall feature a short length of metal conduit. The hole shall be neatly cut, not oversize or irregular. Seal the interior of the conduit sleeve around the cables and around the outside of the sleeve on each side of the penetration with fire-stop caulk or putty, such as Minnesota Mining & Mfg. Co (3M) – CP25WB+ caulk, MPS-2+ putty, or equivalent. Install according to the manufacturer's instructions.
- J. All cable shall have a label on both ends utilizing self-laminating, flexible vinyl film and non-smear nylon marking pens.
- K. Each cable run shall include a three-foot service loop with Velcro located in the ceiling above the rack. This is to allow for future re-termination or repair.
- L. Mount all head end equipment firmly in place. Route cable in a professional, neat and orderly installation.
- M. All cabling shall be placed with regard to the environment, EMI/RFI interference and its effect on communication signal transmission.
- N. Non-conductive fiber optic cable is immune from EMI/RFI interference. Give priority when selecting a rout to minimize exposure to possible cable damage from maintenance or service of all systems in the attic space.
- O. Do not route any data cable within two feet of any light fixture, HVAC unit, service access area, electric panel, or any device containing a motor or transformer.

Caddy #CAT16 or equivalent

Caddy #CAT21 or equivalent

Caddy #CAT32 or equivalent

Caddy #CAT64 or equivalent

- P. Communication cable will not be installed in the same conduit, duct or track with line voltage electrical cable
- Q. Maximum pulling tension should not exceed 25 lb/ft. or manufactures recommendation, whichever is less.
- R. Any pulling compounds (lubricants) utilized must be approved by the cable manufacturer and shall not degrade the strength or electrical characteristics of the cable.
- S. No terminations, splices or equipment shall be installed in or above ceilings.
- T. Cable bends shall not exceed the manufacturer's suggested bend radius.
- U. Provide for adequate ventilation in all equipment racks and take precautions to prevent electromagnetic electrostatic hum.
- V. Raceways shall be used for their intended purpose. Communications wires and cables shall not be strapped, taped, or attached by any means to the exterior of any conduit or raceway as a means of support.
- W. A grounding bus bar shall be installed at each IDF and MDF location. This ground bus bar shall be connected to the building grounding system. All electronic equipment shall be connected to the grounding bus bar as per the manufacturer's requirements and recommendations.

## END SECTION

# **SECTION 27 60 10**

## FIRE ALARM SYSTEM

## PART 1-GENERAL

#### 1.1 DESCRIPTION

This Section governs for furnishing and installing Fire Alarm System.

### 1.2 RELATED WORK

Heating, Ventilation & Air Conditioning

## 1.3 SUBMITTAL REQUIREMENTS

- A. Provide Cutsheets of all equipment and wire.
- B. Provide Battery Calculations and Voltage Drop Calculations.
- C. Provide floorplans in accordance with the International Building Code, showing all device locations, candela ratings of signals, and point to point wiring. Drawings shall be sealed by a Fire Alarm Planning Superintendent. Fire Alarm Contractor shall verify system design meet all code requirements.

#### 1.4 CODES AND STANDDARDS

- A. NFPA 70 National Electrical Code
- B. NFPA 72 National Fire Alarm and Signaling Code
- C. NFPA 101 Code for Safety to Life from Fire in Buildings and Structures
- D. Texas Administrative Code
- E. Americans with Disabilities Act
- F. Local and State Building Codes
- G. All requirements of the local Authority Having Jurisdiction (AHJ)

#### 1.5 WARRANTY

The contractor shall provide a full one year parts and labor warranty of the system from the date of final acceptance of the project. The contractor shall also provide service contract to the owner prior to the completion of the initial warranty period for their review.

### PART 2-PRODUCTS

- 2.1 APPROVED MANUFACTURERS
  - A. Specifications are based upon first named. Others listed may be used provided deviations from specifications are minor.

- 1. Edwards Company
- 2. Notifier Company
- 3. Simplex Company
- 4. Fire Lite Alarm
- 5. Siemens Fire Alarm
- B. Provide compatible equipment from one manufacturer.

#### 2.2 EQUIPMENT

- A. Control Panel Panel to be U.L. listed meeting requirements for power limited fire protection signaling circuits of the National Electrical Code Panel shall be recessed into wall. Provide an EST IO500 Addressable Fire Alarm Control Panel. The panel shall be expandable for future building additions. Provide signal Power Boosters (EST BPS 6) as required to provide Signal Power.
- B. Annuniciator Panel- Where required of if shown on the plans, provide an EST RLCD-C Annuniciator Panel. Panel shall have LCD display and be capable of full control of the control panel.
- C. Addressable Double Action Pull Station- Provide EST SIGA-278 Addressable Pull Stations constructed of red Lexan with red raised letters reading "FIRE" and with simple, concise instructions for activation of the station by the general public. Architect prefers white devices if available.
- D. Horn/Strobe Unit EST Genesis Series White flush mounted audible/visual units. All signals shall meet the current ADA and TAS requirements. Fire alarm contractor shall verify proper candela rating and Db level requirement.
- E. For Work under NFPA 2013 provide low frequency Signals in all Sleeping Occupancies.
- F. Ceiling Mount Heat Detectors- Provide EST SIGA2-HFS 135F Analog fixed temperature Heat Detectors as required.
- G. Ceiling Mount Smoke Detectors- Provide EST SIGA2-PS Analog Photoelectric Smoke Detectors where shown on the plans. Detector shall have separate head and base. Smoke Detectors shall be installed above the control panel, above booster power supplies, at door holders, smoke doors and as required by the local authority having jurisdiction.
- H. Duct Mounted Smoke Detectors- Provide EST SIGA- DH Analog Photoelectric Duct detectors where required. Duct detector shall shut down its air handler as required by applicable code. Provide remote LED in a visible location for quick identification of Duct Detector in Alarm. Fire Alarm Contractor to verify if Duct Detectors are required on Supply or Return side (or both).
- 1. Carbon Monoxide/Carbon Dioxide Detectors If shown on the plans, provide EST SIGA2-COS Detectors.
- J. Sprinkler connection-Fire Alarm Contractor to provide EST SIGA-CT2 or SIGA-WTM Monitor Module to monitor Sprinkler Switches as required.

K. For work under IBC 2012 a manual emergency voice communication system shall be required.

## PART 3-EXECUTION

- 3.1 Wire shall be run in conduits or plenum rated. Non Plenum Rated Cable will not be accepted unless ran in conduit.
  - A. All conduit, duct, track or raceways shall be supported from the building structure at industry standard intervals for the size and type required. Utilize the proper anchoring devices and techniques for each type of cable used.
  - B. Fire Alarm cables shall be run in bundles above accessible cellings and supported from the building structure. Cabling shall be loosely bundled with wire wraps spaced at 48 inch centers. The cable bundle shall not be allowed to sage more than 12 inches mid-span between attachments. All cable runs shall follow building lines and 90 degree turns. No cables shall be attached to any other trades equipment or mounting devices. J-HOOKS and Caddy straps are to be used for any bundles of wire in all corridors. Size the caddy straps and j-hooks to properly support the size of the bundles.
  - C. All penetrations through fire-rated walls shall feature short length of metal conduit. The sleeve shall be neatly enclosed by the fire wall material. Do not oversize the sleeve opening. Each sleeve shall be sealed with approved fire rated caulk or putty on each side of the penetration.
- 3.2 FINAL TESTING AND CLOSE OUT
  - A. The Contractor shall field test the complete system and demonstrate the system extension to the satisfaction of the Owner.
  - B. The Contractor shall provide to the Owner a complete set of Auto CADD as-built drawings locating all of the systems cable runs, device locations and descriptions, both in disk form and hard copy form. Contractor shall also provide owners manuals.

## 3.3 INSTALLATION

- A. Fire Alarm panels in public areas shall be recessed as much as possible within the wall.
- B. Provide Remote Annunciators in locations as approved by the local AHJ if the Fire Alarm Control Panel is located in a non-readily-accessible area.
- C. Install system per the manufacturer's specifications.

### 3.4 TESTING

A. Set and check out system for proper operation upon completion.

### END SECTION

## SECTION 323113 FENCING AND GATES (By Owner)

## PART 1 GENERAL

## 1.1. DESCRIPTION OF WORK

A. Chain link fence and gates.

## **1.2. QUALITY OF WORK**

A. Provide fences and gates, including necessary erection accessories, fittings, fastenings and posts.

## 1.3. SUBMITTALS

A. Product Data: Submit manufacturer's technical data, and installation instructions for metal fencing, fabric, gates, and accessories.

## **1.4. RELATED SECTIONS:**

A. Section 087163 Detention Door Hardware.

## PART 2 PRODUCTS

### 2.1. CHAIN LINK FENCE AND GATES

### 2.1.1 GENERAL

- A. Fabricator shall be responsible for the design of all gates, including rolling gate frame, wheels and travel guide.
- B. Dimensions indicated for pipe, roll-formed, and H-sections are outside dimensions, exclusive of coatings.
- C. Available Manufacturers: Subject to compliance with requirements, manufacturers offering products which may be incorporated in the work include, but are not limited to, the following:
  - Galvanized Steel Fencing and Fabric: Allied Tube and Conduit Corp. American Fence Corp. Anchor Fence, Inc. Cyclone Fence Division, USX Corp.

### 2.1.2 STEEL FABRIC

A. Fabric: No. 9 ga. (0.148" + 0.005") size steel wires, 2" mesh, and both top and bottom selvages twisted and barged for fabric over 60" high. Furnish one-piece fabric widths.

FENCING AND GATES (FEFZAGGMARIJHTSG-OLIMICETALIMAGFATHPATHPATANATIONAHDPA&A&C

B. Fabric Finish: Galvanized, ASTM A 392, Class I, with not less than 1.2 oz. zinc per sq.ft. of surface.

## 2.1.3 FRAMING AND ACCESSORIES

- A. Steel Framework, General: Galvanized steel, ASTM A 120 or A 123, with not less than 1.8 oz. zinc per sq. ft. of surface.
- B. Fittings, Accessories and Base Plates: Galvanized, ASTM A 153, with zinc weights per Table I.
- C. End, Corner and Pull Posts: Minimum Sizes and weights as follows:
  - 1. 2.875" OD steel pipe, 5.79 lbs. per lin. ft., or 3.5"×3.5" roll-formed sections, 4.85 lbs. per lin. ft.
- D. Line Posts: Space 10' o.c. maximum, unless otherwise indicated, of following minimum sizes and weights.

E. Gate Posts: Furnish posts for supporting single gate leaf, or one leaf of a double gate installation, for nominal gate widths as follows:

| Leaf Width      | Gate Post                 | <u>Lbs./lin. ft.</u> |
|-----------------|---------------------------|----------------------|
| Up to 6'        | 3.5"×3.5" roll-formed     | 4.85                 |
|                 | section or 2.875" OD pipe | 5.79                 |
| Over 6' to 13'  | 4.000" OD pipe            | 9.11                 |
| Over 13' to 18' | 6.625" OD pipe            | 18.97                |
| Over 18'        | 8.625" OD pipe            | 28.55                |

- F. Tension Wires: 7-gage, coated coil spring wire, metal and finish to match fabric. Locate at top and bottom.
- G. Post Tops: Provide weather tight closure cap with loop to receive tension wire or toprail; one cap for each post.
- H. Stretcher Bars: One-piece lengths equal to full height of fabric, with minimum crosssection of  $\frac{3}{16} \times \frac{3}{17}$ . Provide one stretcher bar for each gate and end post, and 2 for each corner and pull post, except where fabric is integrally woven into post.
- I. Stretcher Bar Bands: Space not over 15" o.c., to secure stretcher bars to end, corner, pull, and gate posts.
- J. Lock Boxes for Detention Locks: 10 ga. Galvanized steel box and cover plate as required to accommodate detention locks at gates.
- K. Provide base plates on posts where indicated on the drawings anchored to concrete slabs with expansion bolts where applicable.

<sup>1. 2.875&</sup>quot; OD steel pipe, 5.79 lbs. per lin. ft. or 2.25"×1.875" H-sections, 3.26 lbs. per lin. ft.

## PART 3 EXECUTION

## 3.1. CHAIN LINK FENCES AND GATES

## 3.1.1 INSTALLATION

- A. Do not begin installation and erection before final grading is completed, unless otherwise permitted.
- B. Excavation: Drill or hand excavate (using post hole digger) holes for posts to diameters and spacings indicated, in firm, undistributed or compacted soil.
  - 1. If not indicated on drawings, excavate holes for each post to minimum diameters as recommended by fence manufacturer, but not less than 4 times largest cross-section of post.
  - 2. Unless otherwise indicated, excavate hole depths approximately 3" lower than post bottom, with bottom of posts set not less than 36" below finish grade surface.
- C. Setting Posts: Center and align posts in holes 3" above bottom of excavation.
  - 1. Place concrete around posts and vibrate or tamp for consolidation. Check each post for vertical and top alignment, and hold in position during placement and finishing operations.
  - 2. Unless otherwise indicated, extend concrete footings 2" above grade and trowel to a crown to shed water.
- D. Top Rails: Run rail continuously through post caps, bending to radius for curbed runs. Provide expansion couplings as recommended by fencing manufacturer.
- E. Bottom Rails: Run rail continuous between posts, bending to radius for curved runs. Provide top rail brackets capable of supporting 3 strands barbed wire – angle brackets inward to property.
- F. Brace Assemblies: Install braces so posts are plumb when diagonal rod is under proper tension.
- G. Tension Wire: Install tension wires through post cap loops before stretching fabric and tie to each post cap with not less than 6 ga. galvanized wire. Fasten fabric to tension wire using 11 ga. galvanized steel hog rings spaced 24" o.c.
- H. Fabric: Leave approximately 2" between finish grade and bottom selvage, unless otherwise indicated. Pull fabric taut and tic to posts, rails, and tension wires. Install fabric on security side of fence, and anchor to framework so that fabric remains in tension after pulling force is released. Fencing fabric to be 8'-0" high.
- I. Stretcher Bars: Thread through or clamp to fabric 4" o.c., and secure posts with metal bands spaced 15" o.c.

- J. Gates: Install gates plumb, level, and secure for full opening without interference. Install ground-set items in concrete for anchorage. Adjust hardware for smooth operation and lubricate where necessary.
- K. Tie Wires: Use U-shaped wire, conforming to diameter of pipe to which attached, clasping pipe and fabric firmly with ends twisted at least 2 full turns. Bend ends of wire to minimize hazard to persons or clothing. Direct twisted tie ends away from the secure side of the fencing.
   Tie fabric to line posts, with steel wire ties spaced 12" o.c. Tie fabric to rails and braces,

with wire ties spaced 24" o.c. Tie fabric to tension wires, with steel hog rings spaced 24" o.c.

L. Fasteners: Install nuts for tension bands and hardware bolts on side of fence opposite fabric side. Peen ends of bolts or score threads to prevent removal of nuts.

## **END OF SECTION**

# SECTION 30 01 31

## **TV INSPECTION OF SEWER PIPELINES**

## PART 1 - GENERAL

- 1.1 SUMMARY
  - A. Section Includes: TV inspection of sewer pipelines.
- 1.2 UNIT PRICE MEASUREMENT AND PAYMENT
  - A. TV Inspection of Sewer Pipelines: Basis of Measurement: By linear foot.
- 1.3 REFERENCES
  - A. American Water Works Association: AWWA D100 Standard for Welded Steel Tanks for Water Storage.
  - B. Electronics Industries Association (EIA).
- 1.4 SUBMITTALS
  - A. Submit completed tape cassettes, identified by tape number, project name, street name, right-of-way property name, and manhole numbers.
  - B. Tapes become property of Owner.
- 1.5 QUALITY ASSURANCE
  - A. Use cameras with video output capable of producing minimum of 600 lines of horizontal resolution at center; optimum imagery with minimum illumination; and meet requirements of EIA Standard Video Signal.
- 1.6 QUALIFICATIONS
  - A. Applicator: Company specializing in performing work of this section.

### **PART 2 - PRODUCTS**

- 2.1 DIGITAL FILES
  - A. Digital video files.

### **PART 3 - EXECUTION**

- 3.1 EXAMINATION
  - A. Verify location of sewer pipelines to be inspected.

#### 3.2 PREPARATION

- A. Flush and clean pipeline interiors to remove sludge, dirt, sand, stone, grease, and other materials from pipe to ensure clear view of interior conditions.
- B. Intercept flushed debris at next downstream manhole by use of weir or screening device, remove, and dispose of debris off site.
- C. Furnish materials, labor, equipment, power, maintenance, to implement a temporary bypass pumping system around work area for time required to complete TV inspection.

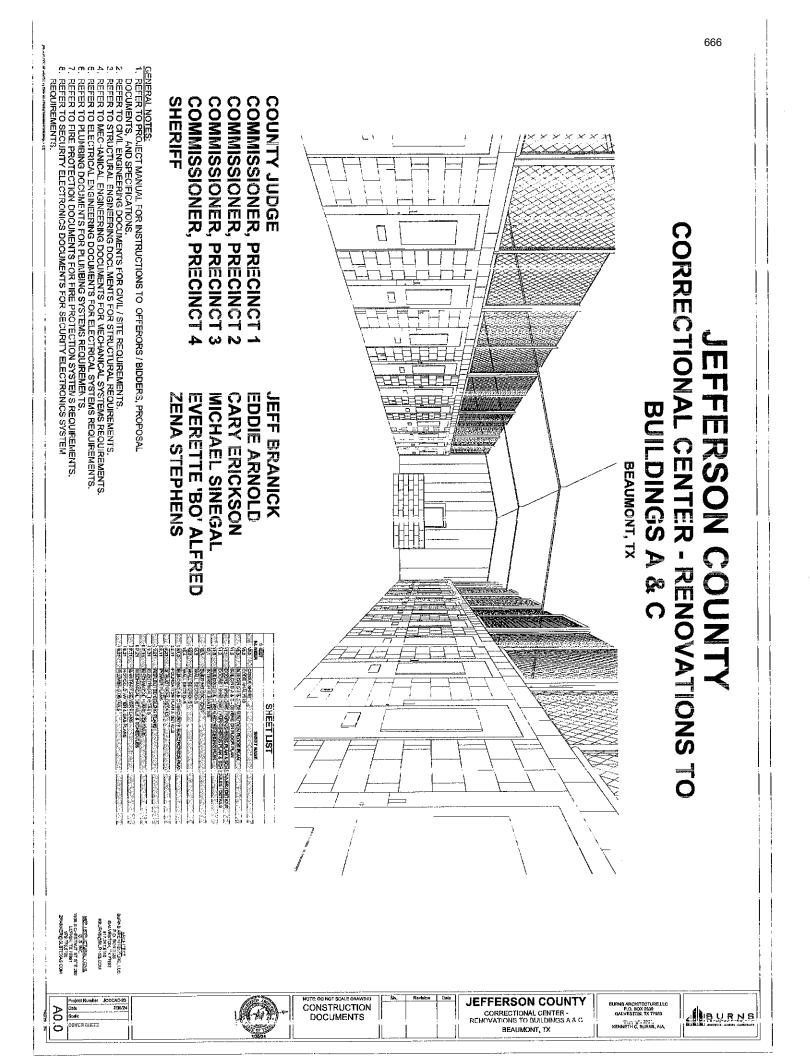
### 3.3 APPLICATION

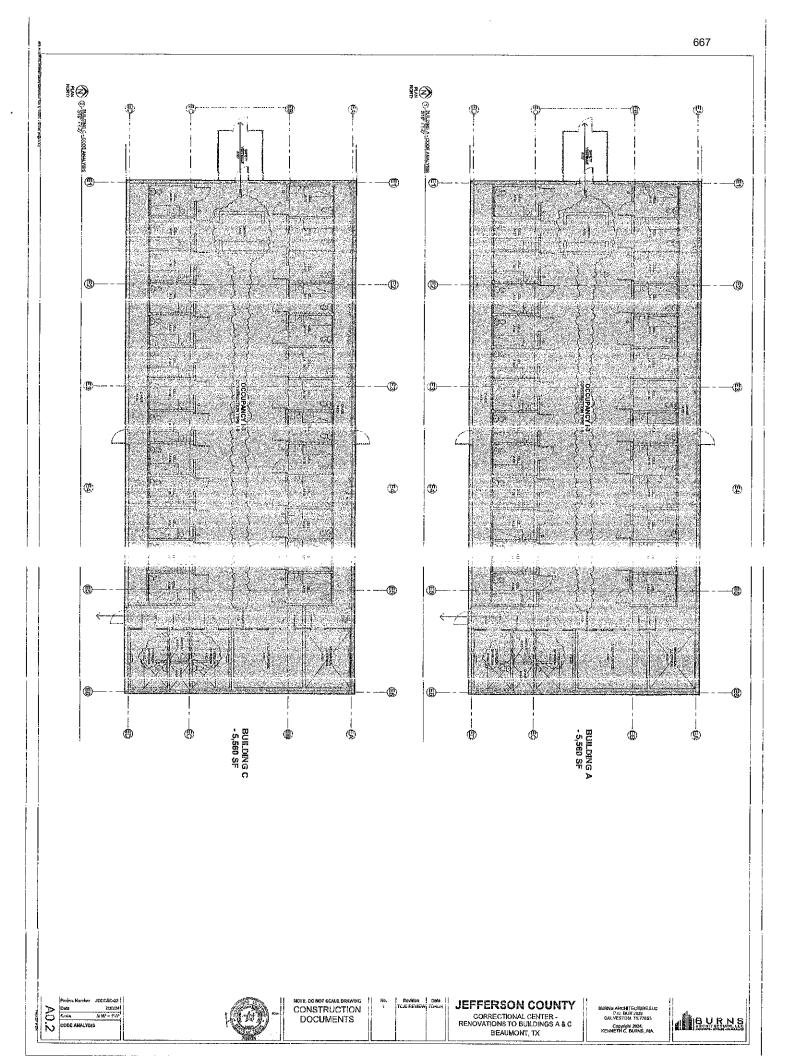
- A. Closed-circuit TV Camera System:
  - 1. Utilize cameras specifically designed and constructed for closed-circuit sewer line inspection. Utilize camera equipment with pan and tilt capability to view each lateral connection at multiple angles.
  - 2. Utilize camera capable of moving both upstream and downstream; minimum 1,000 feet (300 m) horizontal distance with one setup; direct reading cable position meter.

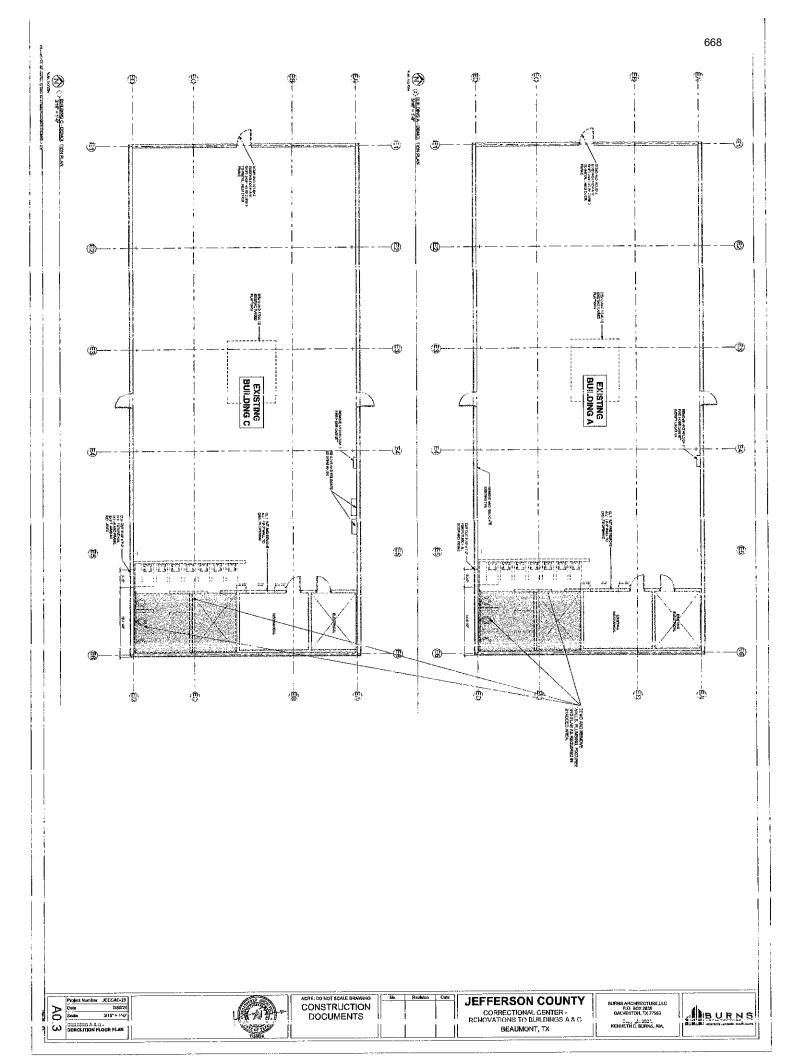
### 3.4 FIELD QUALITY CONTROL

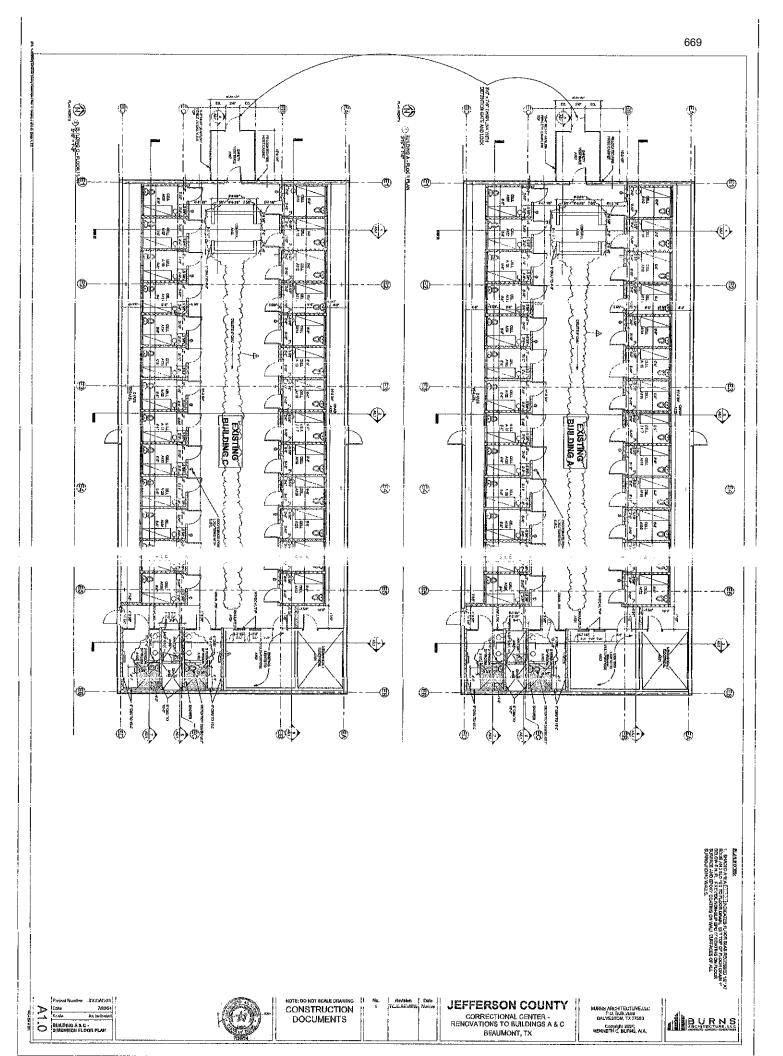
- A. Pipeline Inspection:
  - 1. Identify and record locations of flat grades, dips, deflected joints, open joints, broken pipe, protrusions into pipeline, and points of infiltration.
  - 2. Locate and record service connections.
  - 3. Record locations of pipeline defects and connection horizontal distance, in feet (meters), and direction from manholes.

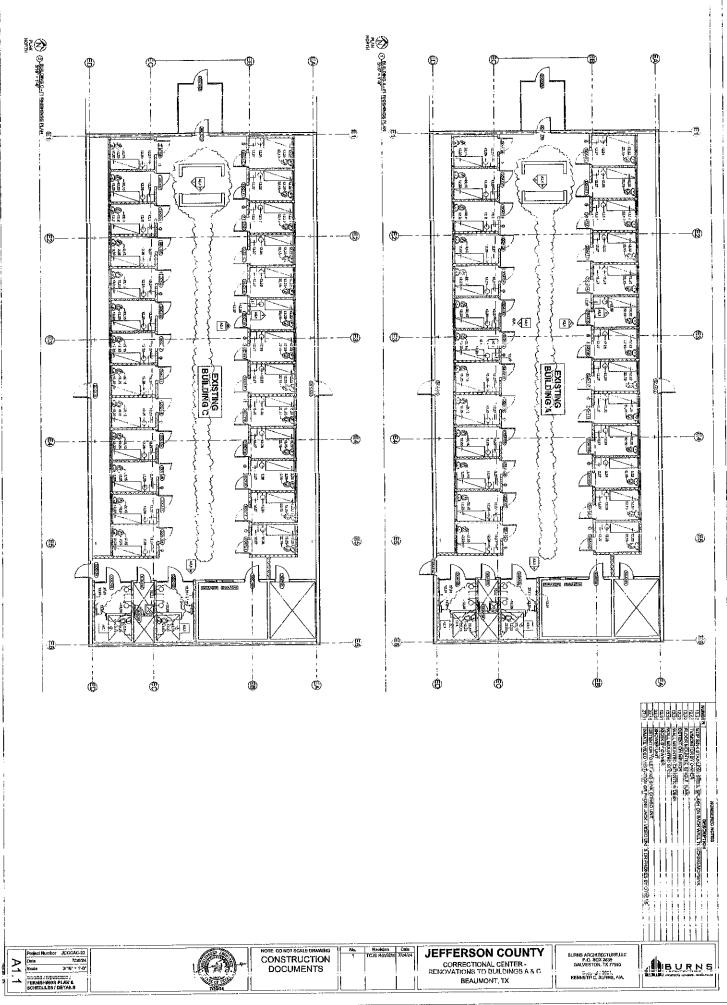
### END OF SECTION

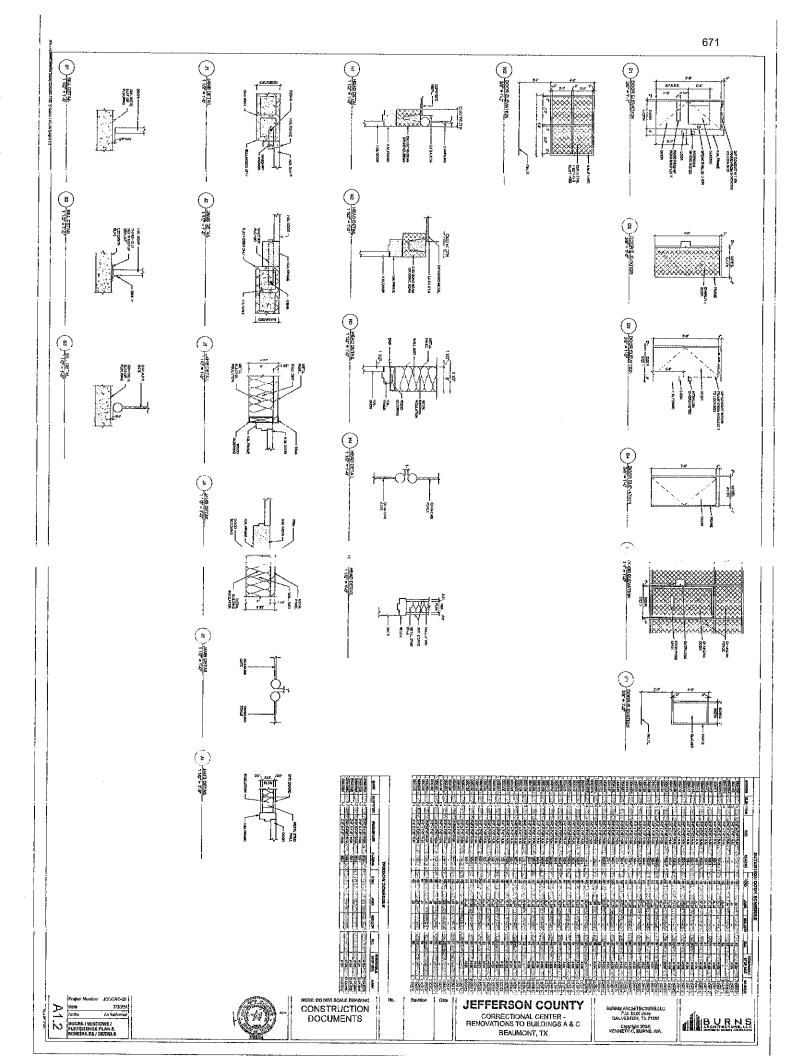


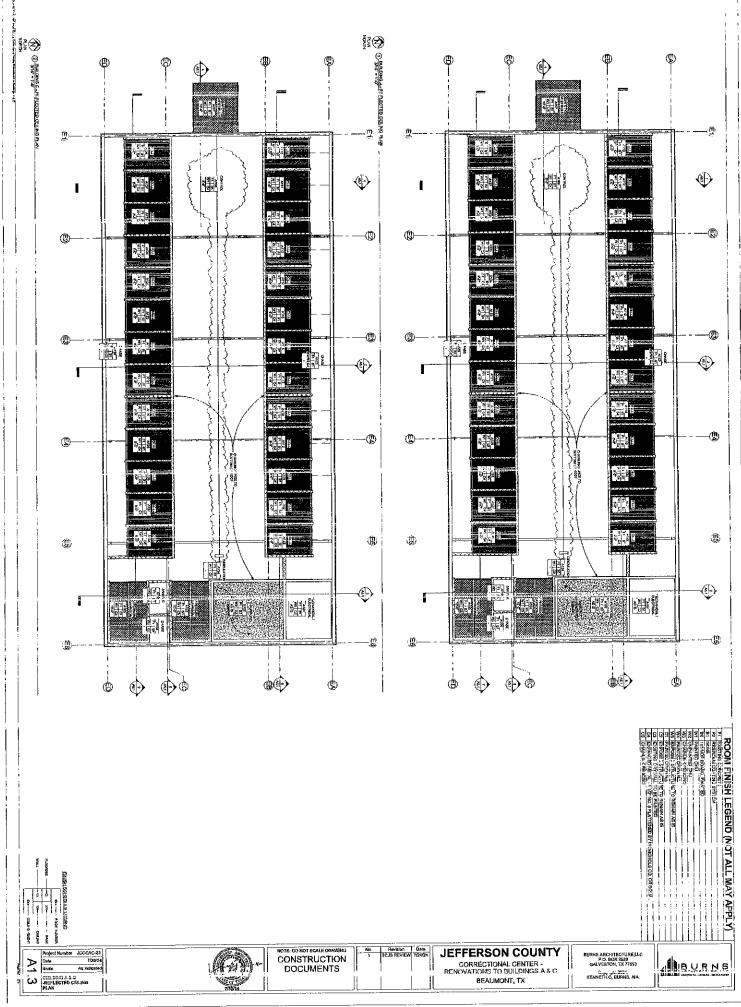


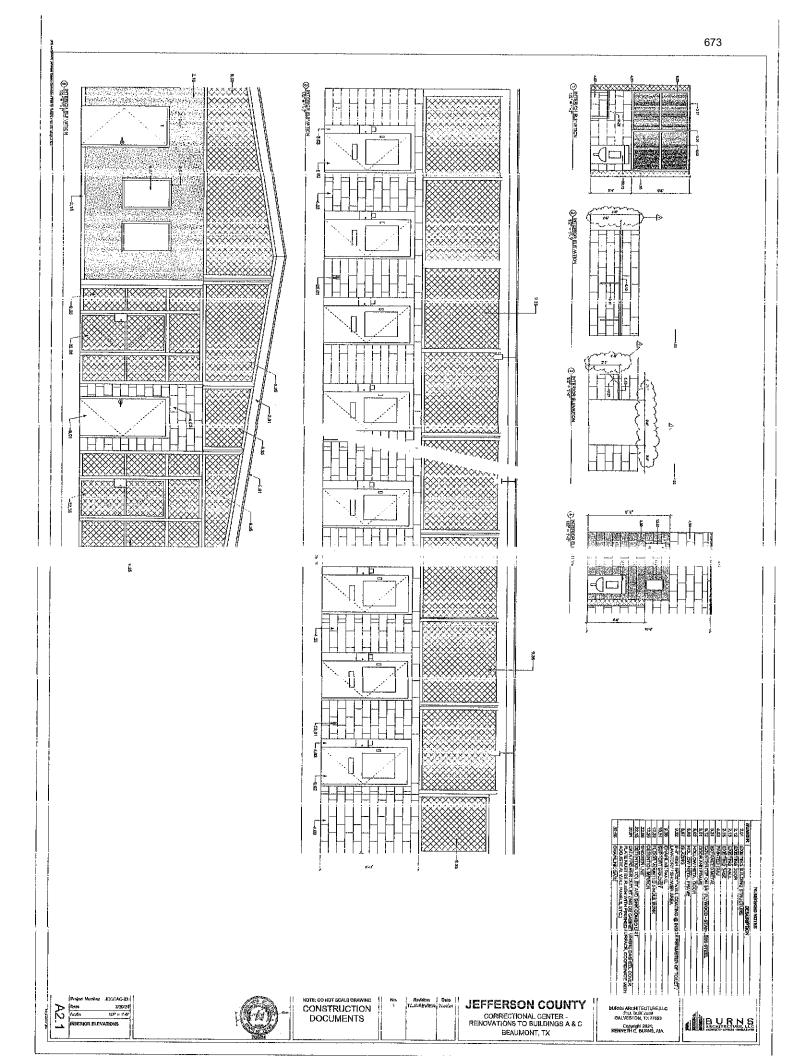


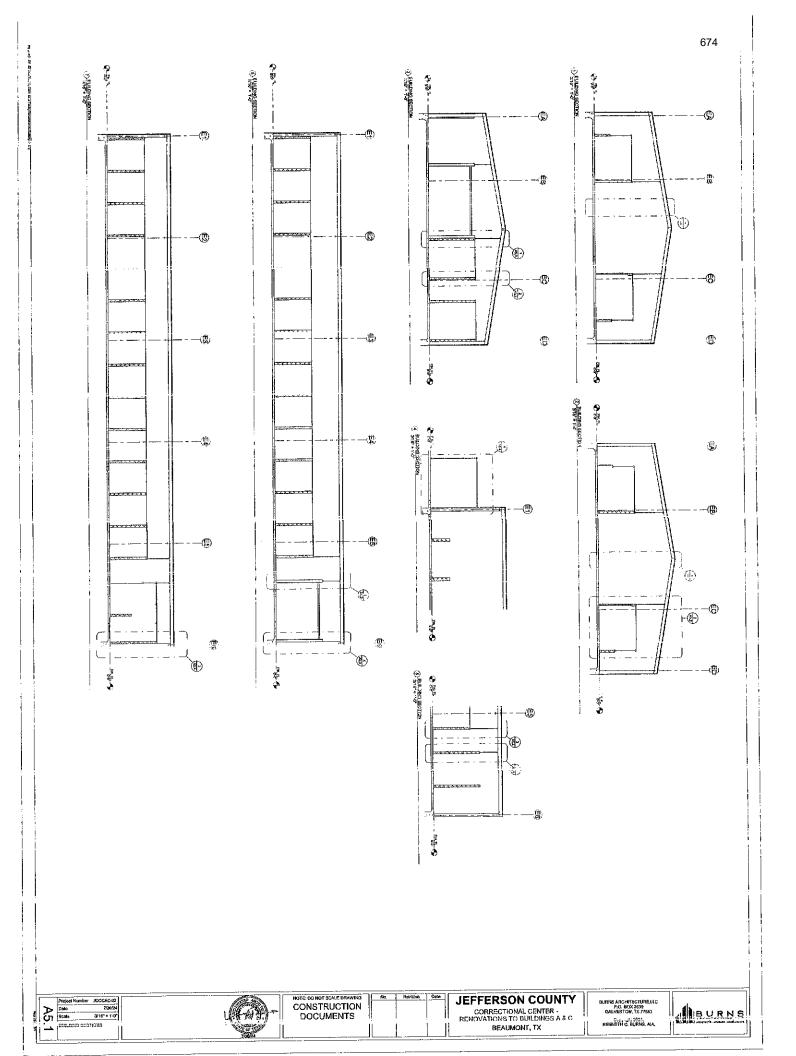


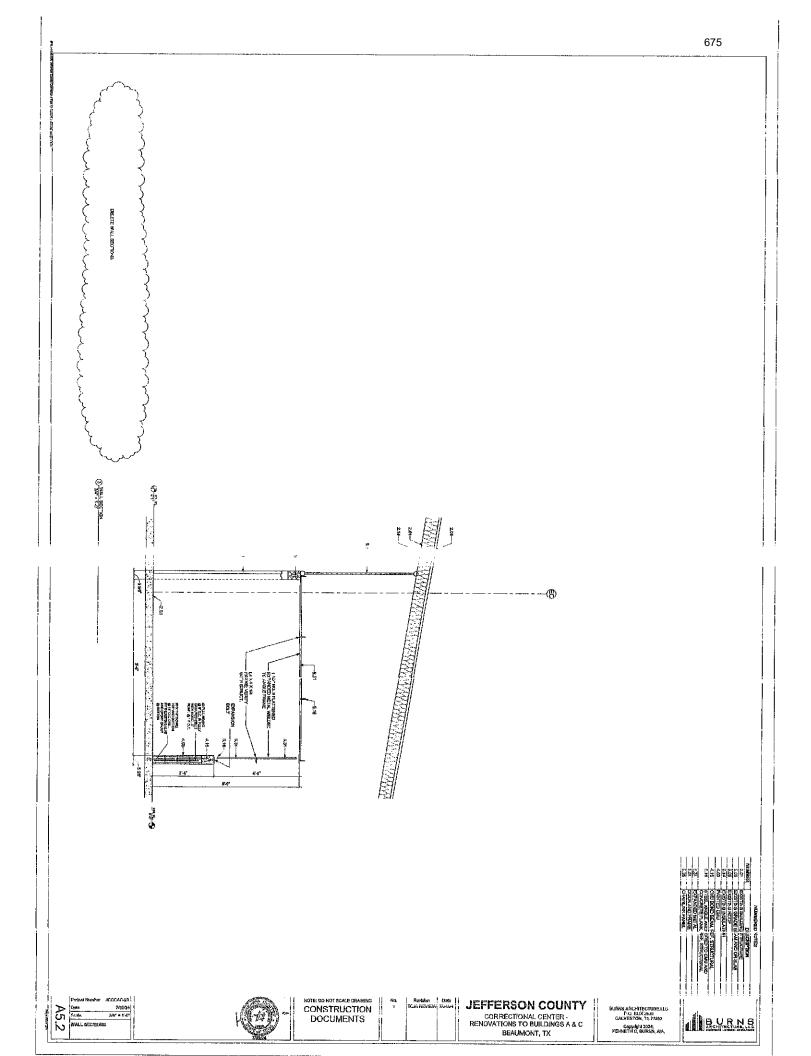


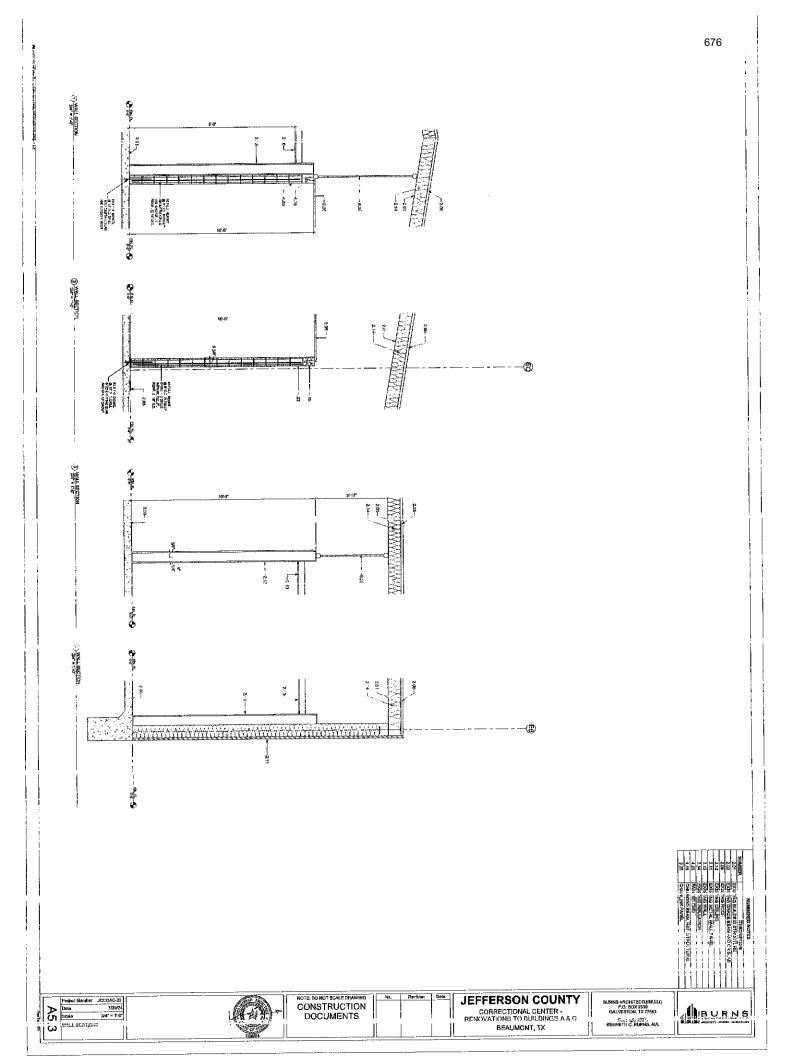


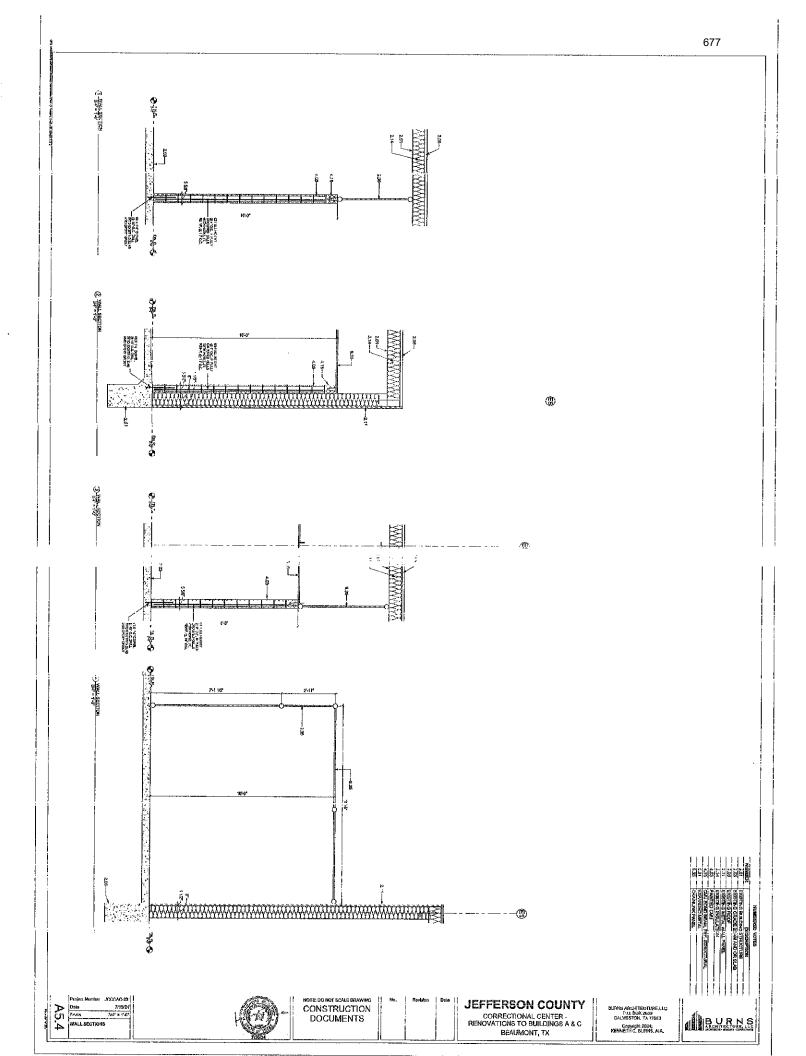


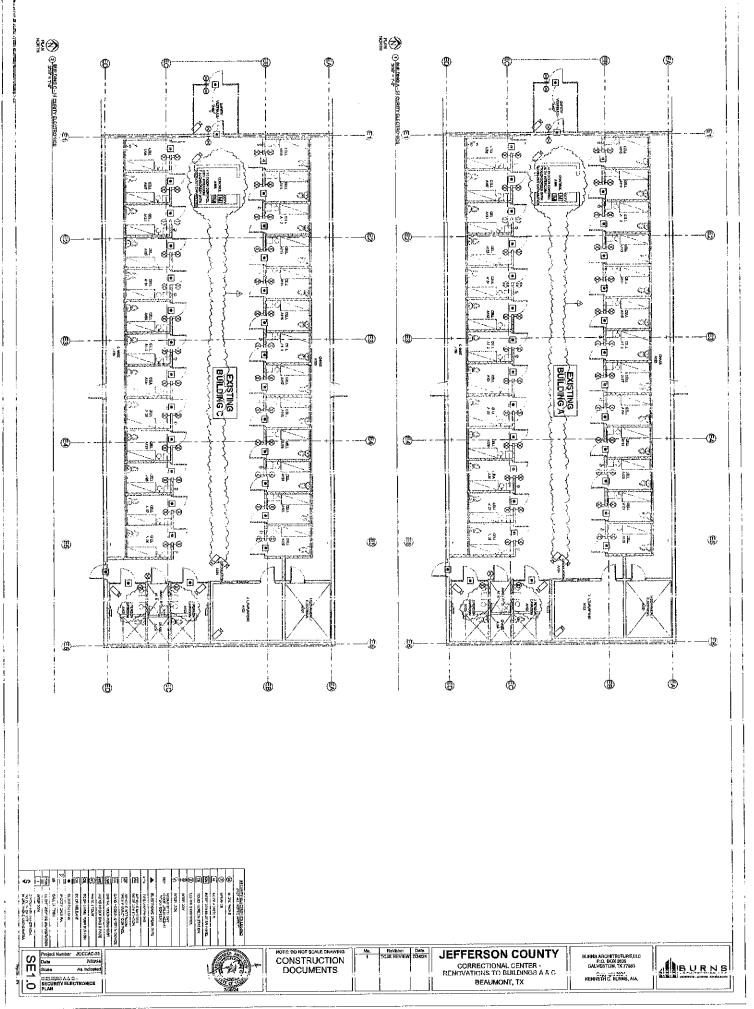


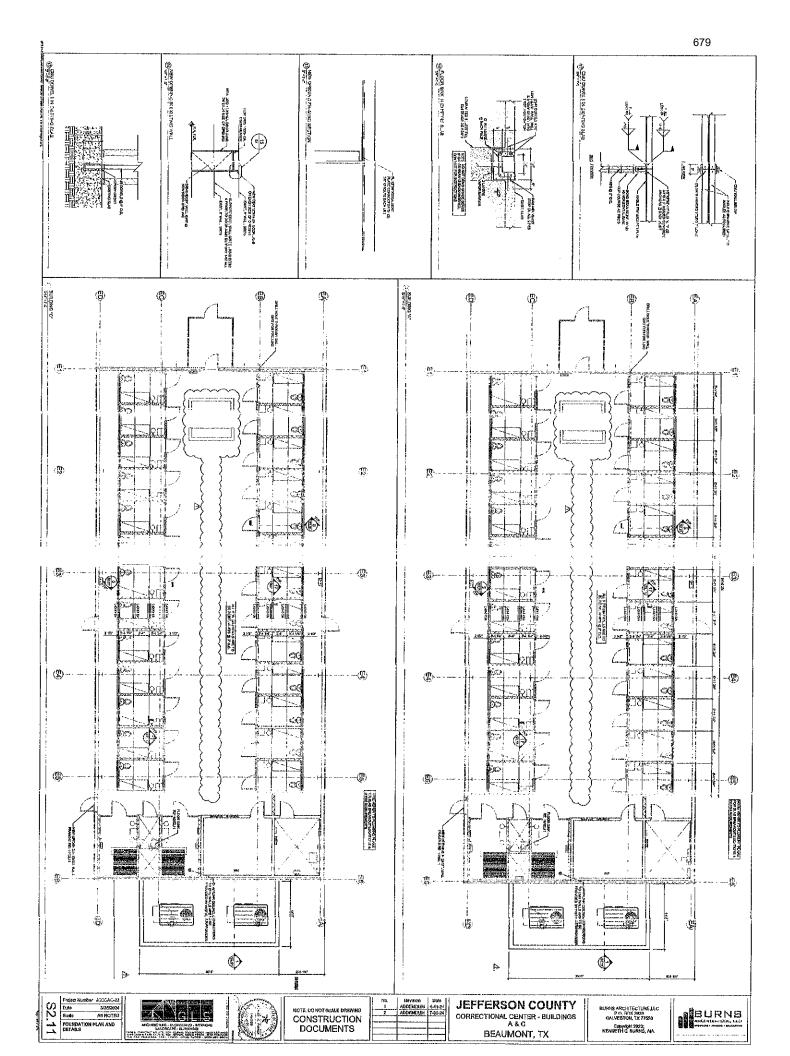


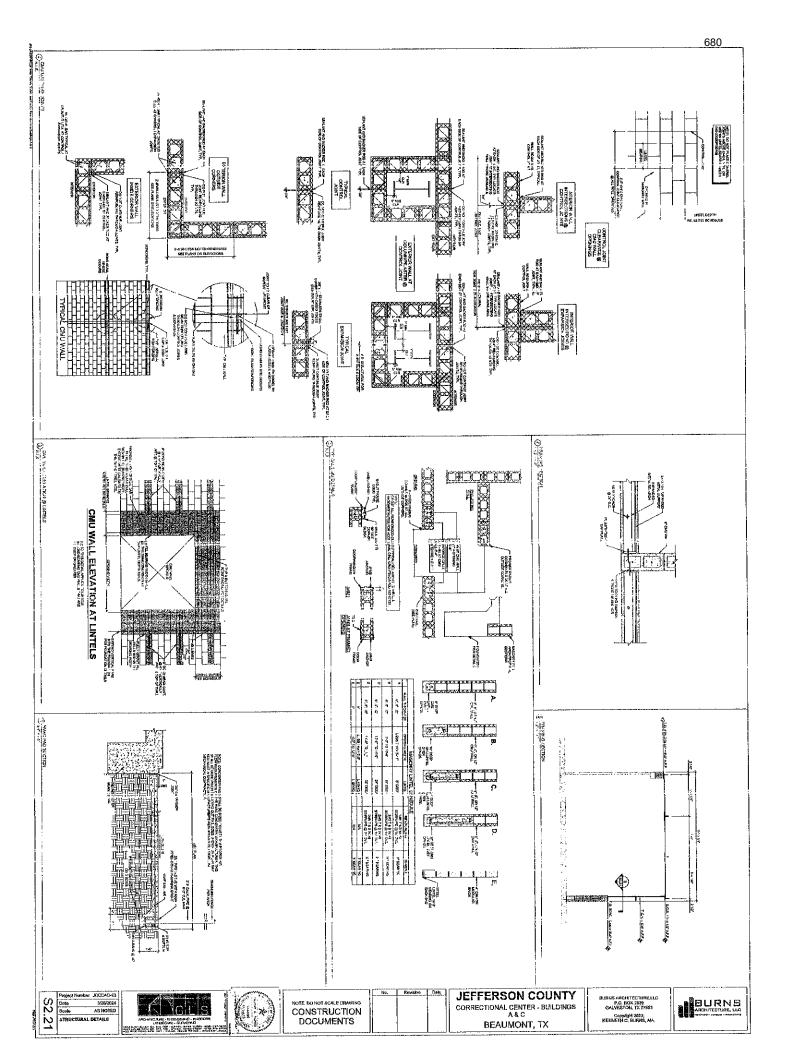


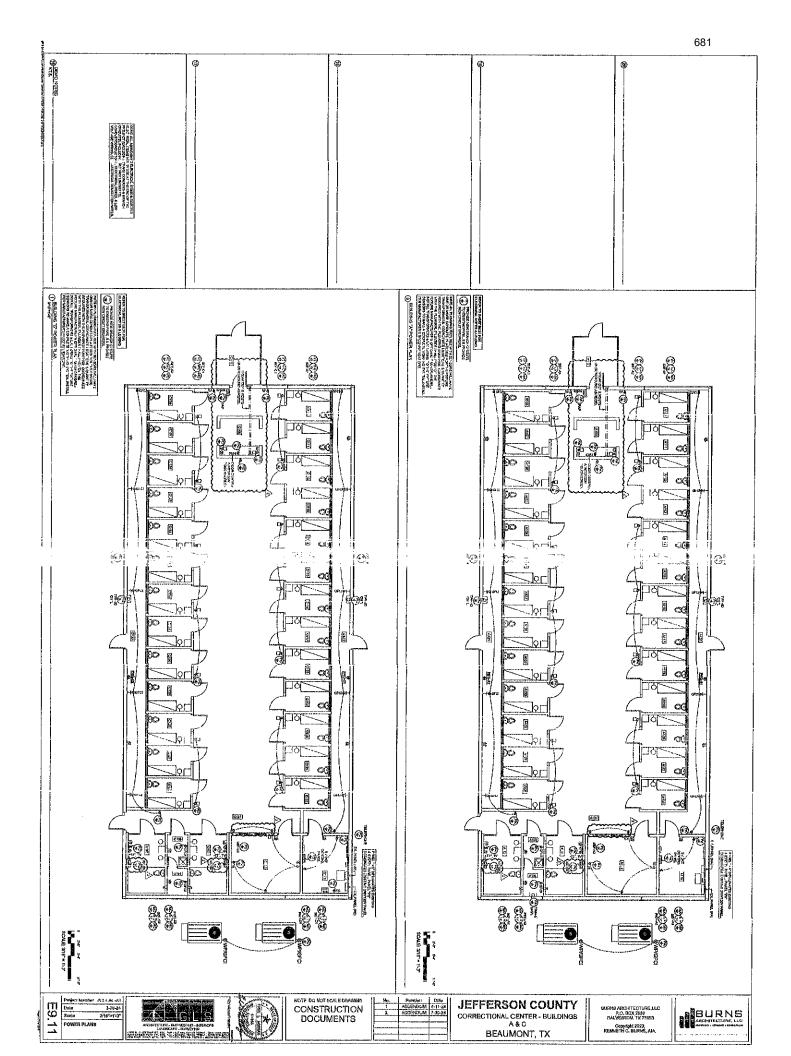


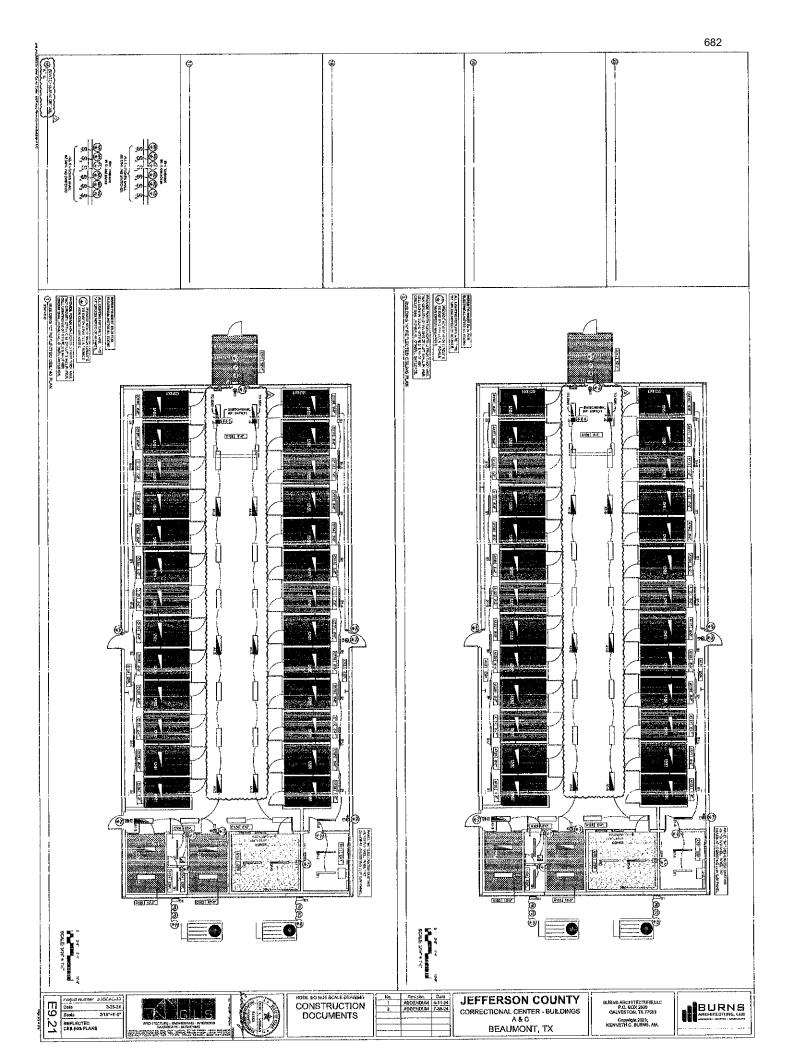




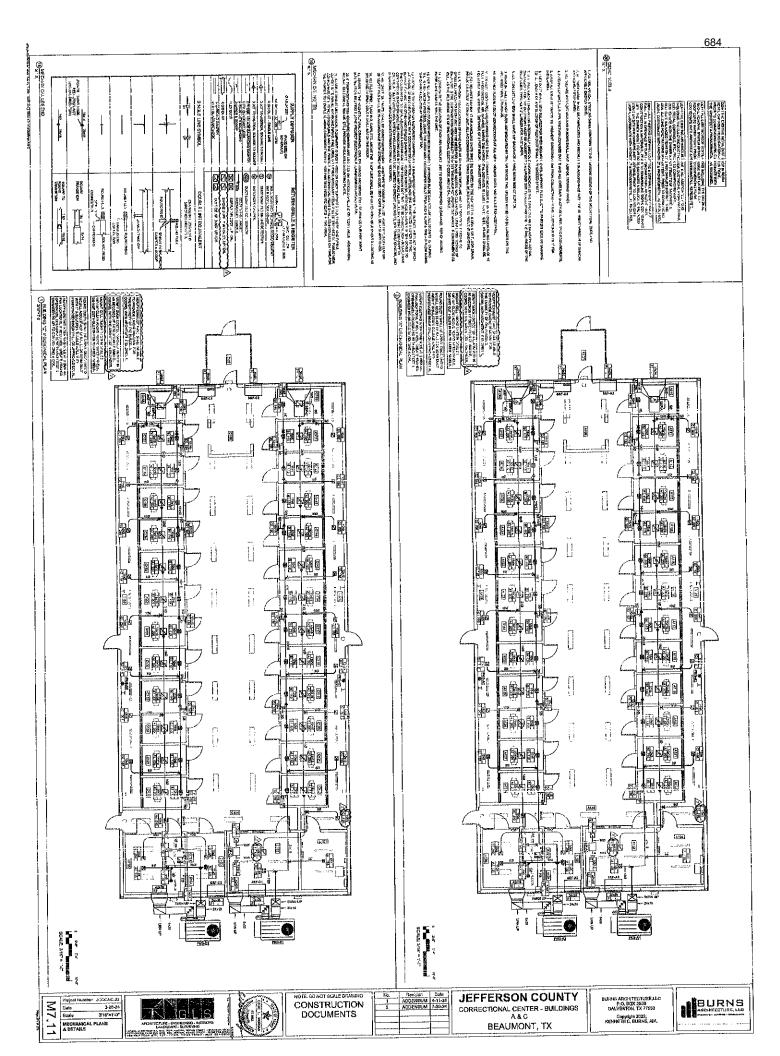


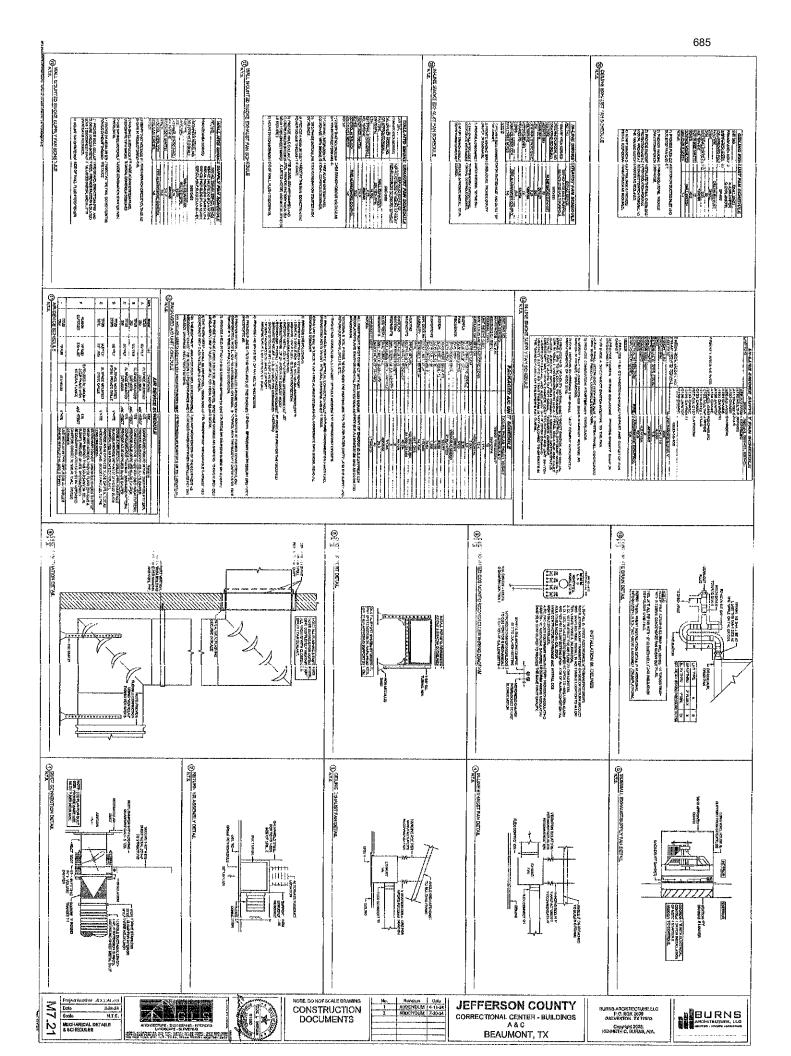


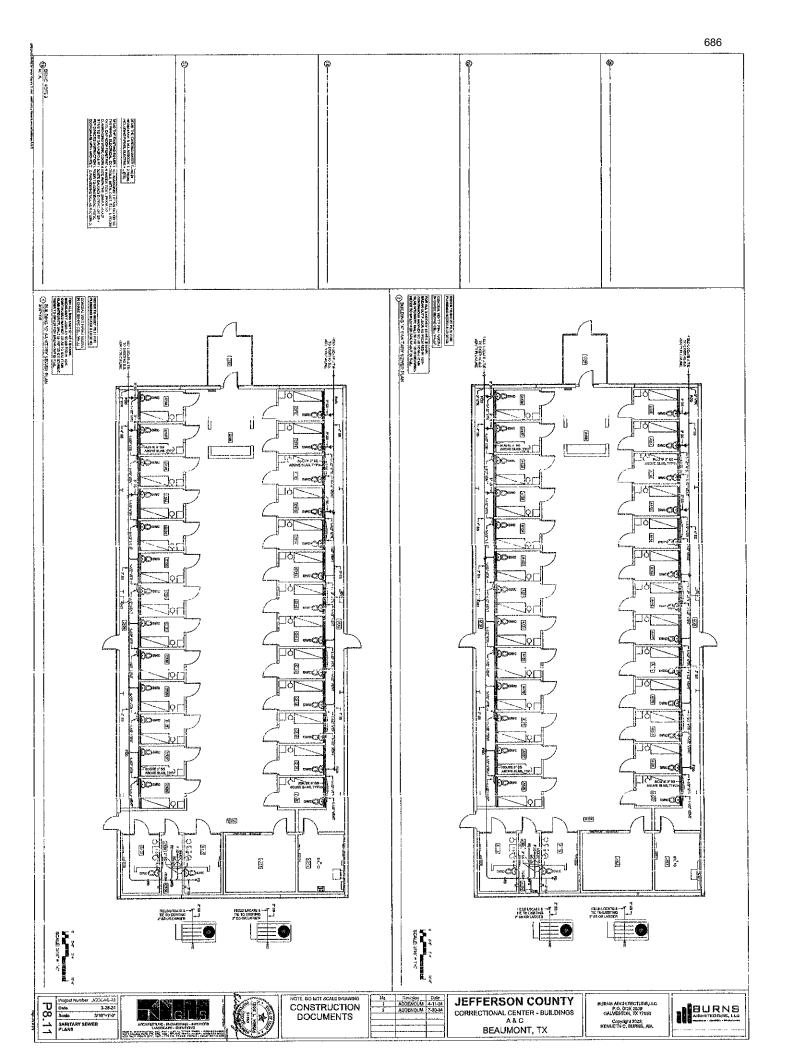


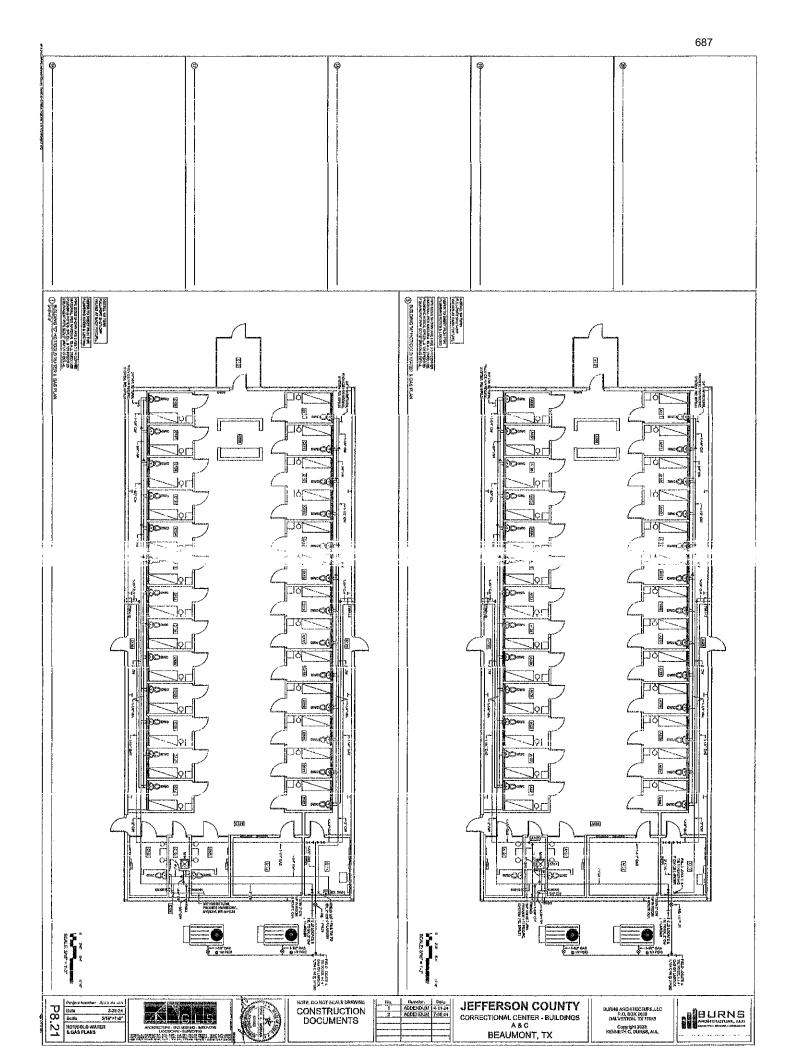


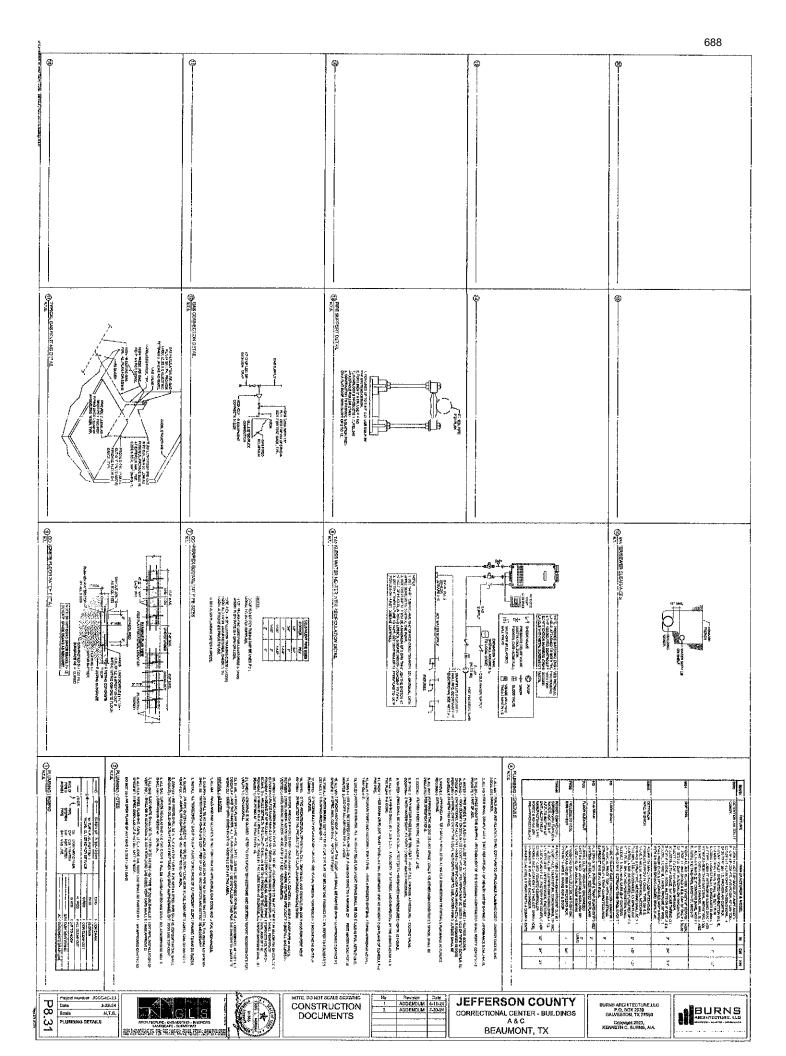
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# ▲IA Document A310<sup>™</sup> - 2010

SURETY:

of business)

P.O. Box 14498

# Bid Bond

CONTRACTOR: (Name, legal status and address) GADV Inc. dba L & L General Contractors 11988 FM 365 Beaumont, TX 77705

OWNER: (Name, legal status and address) Jefferson County 1149 Pearl St, 1st Floor Beaumont, TX 77701 BOND AMOUNT: Five Percent (5%) of Total Amount Bid

(Name, legal status and principal place **Merchants Bonding Company (Mutual)** This document has important legal consequences. Consultation with Des Moines, IA 50306-3498 an attorney is encouraged with respect to its completion or

> Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

modification.

PROJECT:

Init.

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(Name, location or address, and Project number, if any) Jefferson County-Correctional Facility Renovation to Building A & C

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

| Signed and sealed this 25th day of                                | September 2024   |
|---|--|
| Tana V. P. Dan  | GADV Inc. dba L & L General Contractors                                      |
| Jallaperen  | (Principal) (Seal)   |
| (Witness)   | (Title)  |
| Klalassi'   | Merchants Bonding Company (Mutual)<br>(Surety) (Seal)                        |
| (Witness)   |  |
|   | (Title) Mary Catherine Turner, Attorney-in-Fact                              |
|   |  |
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Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (In California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Garrett Turner; Mary Catherine Turner; Meghann Turner

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation. In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February 1 2024



COUNTY OF DALLAS ss.

On this 3rd day of , before me appeared Larry Taylor, to me personally known, who being by me duly sworn February 2024 did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

I. William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 25th day of September

William Clarmer of

Secretary

. 2024

POA 0018 (1/24)



GADVINC-01

691 PTHIBODEAUX

DATE (MM/DD/YYYY) 10/28/2024

# CERTIFICATE OF LIABILITY INSURANCE

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|                     | טעמכ                      |   |  |                                  |                              |  | CONTACT                            | Phyllis T                         | hibodeaux   |   |                                       |                       |    |           |
| Nav                 | /Sa                       | v Holdings, LLC   |  |                                  |                              |  | PHONE<br>(A/C, No, Ext             |                                   | ···· <i></i>  | FAX<br>(A/C, No):   |                                       |                       |    |           |
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|                     |                           | ont, TX 77706   |  |                                  |                              |  | ADDREDD, I                         |                                   |   | RDING COVERAGE  | · · · · · · · · · · · · · · · · · · · | NAIC #                |    |           |
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|                     |                           | Beaumont, 1   | X 77705-9408                                   |                                  |                              |  | INSURER E :                        |                                   |   | Suranoe Sompanios   |                                       | 10001                 |    |           |
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| Α                   | X                         | CLAIMS-MADE   | X OCCUR  | х                                | v                            | CSARCGL000218502   | 5/                                 | 24/2024                           | 5/24/2025   | EACH OCCURRENCE<br>DAMAGE TO RENTED<br>PREMISES (Ea occurrence)   | \$<br>\$                              | 1,000,000<br>300,000  |    |           |
|                     |                           |   |  | ^                                | ^                            |  |                                    | 0                                 | 0.2 0.2020  | MED EXP (Any one person)  |                                       | 5,000                 |    |           |
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|                     | <b>—</b>                  | OTHER:  | <u> </u>                                       |                                  |                              |  |                                    |                                   | PRODUCTS - COMP/OP AGG                                    | \$<br>¢   | 5,000,000                             |                       |    |           |
|                     |                           |   |  | +                                |                              |  |                                    |                                   |   | COMBINED SINGLE LIMIT<br>(Ea accident)                            | <u>\$</u>                             |                       |    |           |
|                     | -                         | ANY AUTO  |  |                                  |                              |  |                                    |                                   |   |   | \$                                    |                       |    |           |
|                     | -                         | OWNED<br>AUTOS ONLY   | SCHEDULED                                      |                                  |                              |  |                                    |                                   |   | BODILY INJURY (Per person)  | .P                                    |                       |    |           |
|                     |                           | HIRED<br>AUTOS ONLY   | AUTOS<br>NON-OWNED<br>AUTOS ONLY               |                                  |                              |  |                                    |                                   |   | BODILY INJURY (Per accident)<br>PROPERTY DAMAGE<br>(Per accident) | ≯<br>.\$                              |                       |    |           |
| в                   | 1                         |   | X OCCUR  |                                  |                              |  |                                    |                                   |   | \$  | 5,000,000                             |                       |    |           |
| 0                   | x                         | UMBRELLA LIAB<br>EXCESS LIAB                                    | X OCCUR<br>CLAIMS-MADE                         | x                                | χ χ 110B                     | 10BE10005  | 5/24/2024                          | 5/24/2025                         | EACH OCCURRENCE   | \$  | 5,000,000                             |                       |    |           |
|                     | <b>^</b>                  |   | i  | ^                                | ^                            |  |                                    |                                   |   | AGGREGATE<br>General Agg,   | \$                                    | 5,000,000             |    |           |
| С                   | WO                        | DED RETENTION   |  |                                  |                              |  |                                    |                                   |   |   | \$                                    | 0,000,000             |    |           |
| Ŭ                   | ĂŇĬ                       | RKERS COMPENSATION<br>D EMPLOYERS' LIABILIT                     | Y <u>Y/N</u>                                   |                                  | v                            | 0001196029   | 41                                 | /8/2023                           | 11/8/2024   | X PER OTH-<br>STATUTE ER  |                                       | 1,000,000             |    |           |
|                     |                           | Y PROPRIETOR/PARTNEF<br>FICER/MEMBER EXCLUDA<br>Indatory in NH) | EXECUTIVE                                      | N/A                              | х                            | SSST IVOVED  |                                    |                                   |   | E.L. EACH ACCIDENT  | \$                                    | 1,000,000             |    |           |
|                     | (ma<br> fv∈               | andatory in NH)<br>as, describe under<br>SCRIPTION OF OPERATI   |  |                                  |                              |  |                                    |                                   |   | E.L. DISEASE - EA EMPLOYEE  |                                       |                       |    |           |
| D                   |                           | SCRIPTION OF OPERATI<br>and Marine                              | ONS below                                      |                                  |                              | IMPF12531101   | 10/                                | 25/2024                           | 10/25/2025  | E.L. DISEASE - POLICY LIMIT<br>Any One Item/Per Occ               | \$                                    | 1,000,000             |    |           |
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| vriti<br>Com<br>Cov | ten (<br>ipen<br>erag     | contract with the Na<br>isation by Blanket F                    | med Insured. W<br>orm as required              | aiver<br>I by w                  | of Su<br>ritter              | Ibrogation is also in favor<br>contract with the Named<br>conditions of policies.              | of the Certi<br>insured.           | Ificate Hol                       | lder under th   | e General Liability and W   | orker                                 | s' -                  |    |           |
|                     |                           | Jefferson Co<br>5030 Hwy 69                                     | unty Correction<br>S                           | nal Fa                           | cility                       |  | THE EX                             | PIRATION                          | DATE TH   | ESCRIBED POLICIES BE CA<br>EREOF, NOTICE WILL E<br>Y PROVISIONS.  |                                       |                       |    |           |

AUTHORIZED REPRESENTATIVE

Thyseis Thibadeoux

77705

© 1988-2015 ACORD CORPORATION. All rights reserved.

SURETY:

P.O. Box 14498

Des Moines, IA 50306-3498

(Name, legal status and principal place of business)

The document bas important legal

convequences Consultation with

an altomay is encouraged with respect to its completion or

other party shall be considered

combines two separate bonds, a

This is not a single combined Performance and Payment Bond.

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Any singular reference to Contractor, Surely, Owner or

cluial where applicable

AIA Document A312-2010

Performance Bond and a Payment Bond, into one form

modecation

Merchants Sonding Company (Mutual)

### Performance Bond

CONTRACTOR:

(Nome, legal status and address) GADV Inc. dba L & L General Contractors

11988 FM 355

# Beaumoni, TX 77705 OWNER:

(Name, legal status and address) **Jefferson** County

1149 Pearl Street, 1st Floor Reaumont, TX 77701 CONSTRUCTION CONTRACT Date:

Three Million Five Hundred Eighty-one Thousand And No/100 Amounit

\$3,681,090.00 (Nome and Invation) Jefferson County-Correctional Facility Renovation to Building A & C

#### BOND Date:

Exot earlier than Construction Contract Dates

#### Amount: Three Million Five Hundred Eighty-one Thousand And No/100

| Mudifications to this Bond: | S None | D See Section 16 |
|-----------------------------|--------|------------------|
|-----------------------------|--------|------------------|

### CONTRACTOR AS PRINCIPAL

and Title: Vice President

(Corporate Scal) Company: GADV Inc. dba L & L Ganeral Contractors

SURETY (Considerer Scali Company: Merchants Bonding Company (Mutual)

٢.,

Signature Name McClain McDonald

Signature: Name and Talle Mary Cathorins Turner, Attorney-In-Fact (Any additional signatures appear on the last page of this Performance Bonds

(FOR INFORMATION ONLY - Name, address and telephoney OWNER'S REPRESENTATIVE: AGENT or BROKER:

a de la companya de l

tetrchitset, Engineer or other porty 3

Surety Bond Blokers, LLC 6709 Peridos Road

Baton Rouge, LA 70808

225.757.9191

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§ 1 The Contractor and Surety, jointly and severally, bind themselves, then hears, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated beroin by reference.

§2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise ntter

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Survey may, within five (3) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwase, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's recent of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but soch an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default
- 2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; find
- 3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Sorety or to a contractor selected to perform the Construction Contract.

\$4 Failure on the part of the Owner to comply with the noisee requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract,

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent confinictors.

§5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a cuntract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bunds usued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Constractor Default; or

§ 5.4 Waive as right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances.

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as
  - practicable after the amount is determined, make payment to the Owner; or 2
  - Deny handity in whole or in pair and notify the Owner, citing the reasons for denial,

§6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Sarety perform its ubligations under this Bond, and the Owner shaft be cetated to enforce any remedy available in the Owner. If the Surely proceeds as provided in Section 5.4, and the Owner refuses the payment or the Sarety has denied hability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

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§ 7 If the Sorety elects to not under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor ander the Construction Contract, and the responsibilities of the Owner to the Sorety shall not be greater than those of the Contractor under the Construction Contract. Subject to the commitment by the Owner to pay the Bulance of the Contract Price, the Sorety is obligated, without duplication, for

- A the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 udditioned legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§8 If the Surety elects to not under Section 5.1, 5.3 or 5.4, the Surety's hability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrose on this Hond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Sorety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor cented working or within two years after the Sorety refuses or fails to perform its obligations under this Hond, whichever occurs first. If the provisions of this Paragraph are word or prohibited by law, the minimum period of lumination available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mattered or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with statistical statutory or legal requirement shall be deemed defeted herefrom and provisions conforming to such statisticy or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common has bond.

#### §14 Definitions

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§ 14.1 Balance of the Contract Price. The total amount physible by the Owner to the Contractor order the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes mude to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract

§ 14.4 Owner Default. Findure of the Owner, which has not been remedied or warved, to pay the Contractor as required ander the Construction Contract or to perform and complete or comply with the other indexial terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor

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§ 16 Modifications to this bond are as follows:

| (Space is provided below for additions | of signatures of added | parties, after then these opped | ring on the cover page.) |
|--|------------------------|---------------------------------|--------------------------|
| CONTRACTOR AS PRINCIPAL                |                        | SURETY                          |                          |
| Company:                               | (Corporate Seals       | Company:                        | (Corporate Scals         |

| Signature:<br>Name and Title:<br>Address | <del></del> | Signature:<br>Name and Tule:<br>Address: |  |
|--|-------------|--|--|
| Addie 55                                 |             | Address:                                 |  |

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### **Payment Bond**

CONTRACTOR: (Nome, legal status and address) GADV Inc. dba L & L General Contractors 11988 FM 365 Beaumont, TX 77705

OWNER: (Name, legal status and address)

Jefferson County 1149 Pearl Street, 1st Floor Beaumont, TX 77701 CONSTRUCTION CONTRACT Date:

Amount: Three Million Five Hundred Eighty-one Thousand And No/100 \$3,581,000.00 Description (Name and location) Jefferson County-Correctional Facility Renovation to Building A & C

Bond No. 101277604

SURETY: (Name, logal status and principal place of business) Merchants Bonding Company (Mutual) P.O. Box 14498 Des Molnes, IA 50306-3498

This necomont has report of tegal consequences. Consultation with an attorney is encouraged with respect to its completion or avadication

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural whore applicable AIA Document A312-2010 contomes two coparate borrels is Performance Bond and a Payment Bond unto one form This is not a single combined Performance and Paymont Bond

#### BOND Date:

(Not earlier than Construction Contract Date)

Amount: Three Million Five Hundred Eighty-one Thousand And No/100 \$3,581,000.00 50 None

Modifications to this Bond

13 See Section 18

CONTRACTOR AS PRINCIPAL

Signature: Name McClain McDonald

(Corporate Seals Company: GADV Inc. dba L & L General Contractors

SURETY ÷ 4 Company: (Corporate, Seals Merchants Bonding Company (Mulusi)

Signature: Mary Calberine Turner, Attorney-in-Fact Name and Title:

and True: Vice President (Any additional signatures appear on the last page of this Payment Bond).

**(FOR INFORMATION ONLY** - Nome, address and telephones AGENT or BROKER: Surely Bond Brokers, LLC 8709 Perkins Road Baton Rouge, LA 70808

225.757.9191

**OWNER'S REPRESENTATIVE:** (Architect, Engineer or other parts )

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§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms,

§2 If the Contractor promptly makes payment of all sums due to Clamanis, and defends, indemucies and holds hampless the Owner from claims, demands, bens or suits by any person or entity seeking payment for fabor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (a) the address described in Section [3] of claims, demands, hens or suits against the Owner or the Owner's property by any person or cutity seeking payment for labor, materials or equipment formshed for use in the performance of the Construction Contract and tendered defense of such claims, demands, hens or suits to the Contractor and the Surety

§4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§5 The Surety's obligations to a Charmin under this Bond shall arise after the following:

§ \$4 Claimants, who do not have a direct compact with the Contractor.

- ,1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount clauned and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within muety (90) days after having last performed labor or last formshed materials or equipment methoded in the Chaim; and
- .2 have sent a Claim to the Surety (a) the address described in Section 13).

§ 5.2 Charmants, who are employed by or have a direct contract with the Contractor, have sent a Charm to the Starty (at the address described in Section 131

\$6 If a notice of non-payment required by Section 3.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written active of non-payment under Seenon 5.1.1

§7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, which ever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§7.2 Pay or arrange for payment of any undesputed amounts.

§7.3 The Smety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety of Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Cleimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant means thereafter to recover any same found to be due and owing to the Claimant

38 The Surely's total onligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fors provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety,

§9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claums, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all fonds camed by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Serety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

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AIA Docement A112<sup>14</sup> - 2010. The Automatic Instance of Archinects, This document was casaling on D8/20-2010 16 05 23 and the tenter AIA Documents on Domans <sup>14</sup> order no. 2008/193002, and is not for result. This recurrent to boot see by The American Instance of And revers for or a stand usin only, and may not be reproduced prime to do completion. services of the services of Jnłt.

§ 10 The Surety shall not be liable to the Owner, Channants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be hable for the payment of any costs or expenses of any Channant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Clannants or otherwise have any obligations to Channats under this Bond.

§11 the Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Channant under this Bond other than in a court of competent jurisdiction on the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Channant sent a Chann to the Subject of Subject of the Subject of Subject of the Subject of the Subject of Subject of Subject o

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been formshed to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed detected berefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so formshed, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 16 Upon negative by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly formish a copy of this Bond or shall permit a copy to be made.

#### § 16 Definitions

- § 16.1 Claim, A written statement by the Clausiant including of a minimum:
  - A the name of the Clainmart.
  - 2 the name of the person for whom the labor was done, or materials or equipment farmshed:
  - .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
  - 4 a brief description of the labor, materials of equipment furnished;
  - .5 the date on which the Chamani has performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
  - .6 the total amount corneal by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
  - .7 The total amount of previous payments received by the Claimant; and
  - .8 the total amount due and impaid to the Chaimann for labor, materials or equipment fararshed as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's tien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without huncation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasolue, telephane service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Constructor's subcontractors, and all other terms buch a mechanic's ten may be asserted in the jurisdiction where the labor, materials or equipment were formshed.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor alentified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

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§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waved, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other instenal terms of the Construction Confract.

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§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contineur and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor

§ 18 Modifications to this bond are as follows:

| (Space is provided below for additumed | signatures of addea | parties, other than those appearing on th | he cover page i  |
|--|---------------------|---|------------------|
| CONTRACTOR AS PRINCIPAL                |                     | SURETY                                    | , .              |
| Company.                               | (Corporate Sealt    | Соправу:                                  | (Corporate Scat) |

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Know All Persons By These Presents, theil MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iewa, d/b/a Merchants National Indemnity Company (In California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually.

Garrett Turner; Mary Catherine Turner; Meghann Turner

their true and lawful Altomey(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on bahalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Altomey is granied and is signed and sealed by factimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 18, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behall of the Company, and attach the seat of the Company Inereto, bonds and undertakings, recognizences, contracts of indemnity and other willings obligatory in the nature thereof,"

"The signature of any authorized officer and the seal of the Company may be affixed by facsualle or electronic transmission to any Power of Attorney Company, and such signature and seal when so used shell have the same force and effect as though manually fixed."

In connection with obligations in favor of the Fionda Department of Transportation only, it is agreed that the power and aut honly hereby given to the Altomey-In-Fact includes any and all consents for the release of relating percentages arkiter final estimates on engineering and construction contracts required by the State of Fionda Department of Transportation. It is fully understood that consenting to the State of Fionda Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surely company of any of the obligations under the final its obligations under its hand.

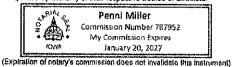
In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attornay-In-Fact cannot be modified or ravaked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation. In Wilness Whereof, the Companies have caused this instrument to be signed and sealed this Srid day of February , 2024



CP.

STATE OF IOWA COUNTY OF DALLAS as.

COUNTY OF DALLAS as. On this and day of Pebruary 2024 before me appaared Larry Taylor, to me personally known, who being by me duly swom did say that he is Prevalent of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and hat the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.





I, William Warrier, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do haraby certify thet the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by sold Companies, which is still in full force and effect and has not been amended or revoked.

In Wäness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this day of



POA 0018 (1/24) 

......

# **CERTIFICATE OF INTERESTED PARTIES**

# FORM 1295

| 1 | of | 1 |
|---|----|---|
| - | v  | - |

|            |  |   |                |                                 | T OF T         |  |
|------------|--|---|----------------|---------------------------------|----------------|--|
| Com<br>Com | nplete Nos. 1 - 4 and 6 if there are interested parties.<br>Iplete Nos. 1, 2, 3, 5, and 6 if there are no interested par | rties.  | CE             | OFFICE US                       |                |  |
|            | ne of business entity filing form, and the city, state a   | nd country of the business entity's place     |                | Certificate Number:             |                |  |
|            | usiness.<br>DV, Inc dba L & L General Contractors  |   | 2024           | 4-1218047                       |                |  |
|            | umont, TX United States  |   | Date           | Filed:                          |                |  |
| 2 Nam      | ne of governmental entity or state agency that is a pa   | arty to the contract for which the form is    | 09/2           | 3/2024                          |                |  |
|            | ng filed.<br>erson County, TX  |   | Data           | Acknowledged                    |                |  |
| Jene       | erson County, 1X   |   |                | -8-2024                         | 1:30pm M       |  |
| 3 Prov     | vide the identification number used by the governme<br>cription of the services, goods, or other property to b           | ental entity or state agency to track or iden |                |                                 |                |  |
|            | -24-039/MR   |   |                |                                 |                |  |
|            | novations at Jefferson County Correctional Facility  | Building A & C                                |                |                                 |                |  |
| 4          |  | 1   |                | Nature o                        | of interest    |  |
|            | Name of Interested Party   | City, State, Country (place of bu             | siness)        |                                 | pplicable)     |  |
|            | ······································   |   |                | Controlling                     | Intermediary   |  |
|            |  |   |                |                                 |                |  |
|            |  |   |                |                                 |                |  |
|            |  |   |                |                                 |                |  |
|            | ······································   | ·····   |                |                                 |                |  |
|            |  |   |                |                                 | <br>           |  |
| ·          |  |   |                | ·                               |                |  |
|            |  |   |                |                                 |                |  |
|            |  |   |                |                                 |                |  |
|            |  |   |                | - <u> </u>                      |                |  |
|            |  | ······  |                |                                 |                |  |
| Chec       | ck only if there is NO Interested Party.   | I   |                |                                 | <u> </u>       |  |
| UNSV       |  |   |                |                                 |                |  |
|            | ame is McCLAN MDonses  | , and my date                                 | of birth is    | 8-28-                           | 1984           |  |
| Му ас      | ddress is 11988 Fm 365   | Ant   | tt_            | 77705                           | <u>, USA</u> . |  |
|            | (street)   | (city)  | (state)        | (zip code)                      | (country)      |  |
| l decl     | lare under penalty of perjury that the foregoing is true an  | d correct.                                    |                |                                 |                |  |
| Execu      | uted in <u>JEFPERSO</u>  | _County, State of, on the                     | ne <u>2974</u> | day of <u>SPT4</u> ,<br>(month) | -              |  |
|            |  | MC MIN  | - J            | (monin)                         | (year)         |  |
|            | -  | Signature of authorized agent of o            | contractin     | g business entity               |                |  |
|            |  | (Declarant)                                   |                |                                 |                |  |

| Unique Entity ID<br>PQSYSDFMJFM5                                  | CAGE / NCAGE<br>9CKJ1  | Purpose of Registration All Awards        |
|---|--|---|
| Registration Status<br>Active Registration                        | Expiration Date<br>Jul 23, 2025                                  |   |
| Physical Address<br>11988 Fm 365 RD<br>Beaumont, Texas 77705-9408 | Mailing Address<br>11988 Fm 365 RD<br>Beaumont, Texas 77705-9408 |   |
| United States   | United States  |   |
| Business Information  |  |   |
| Doing Business as<br>(blank)                                      | Division Name<br>(blank)   | Division Number<br>(blank)                |
| Congressional District<br>Texas 14                                | State / Country of Incorporation<br>Texas / United States        | URL<br>(blank)                            |
| Registration Dates  |  |   |
| Activation Date<br>Jul 25, 2024                                   | Submission Date<br>Jul 23, 2024                                  | Initial Registration Date<br>Aug 24, 2022 |
| Entity Dates  |  |   |
| Entity Start Date<br>Jan 1, 2008                                  | Fiscal Year End Close Date<br>Dec 24                             |   |
| Immediate Owner   |  |   |
| CAGE<br>(blank)   | Legal Business Name<br>(blank)                                   |   |
| Highest Level Owner   |  | · · · · · · · · · · · · · · · · · · ·     |
| CAGE<br>(blank)   | Legal Business Name<br>(blank)                                   |   |
|   |  |   |

#### **Executive Compensation**

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-262). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

#### **Proceedings Questions**

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

### Exclusion Summary

Active Exclusions Records?

### No

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

### Yes

| Entity Types                      |                          |                      |
|-----------------------------------|--------------------------|----------------------|
| Business Types                    |                          |                      |
| Entity Structure                  | Entity Type              | Organization Factors |
| Corporate Entity (Not Tax Exempt) | Business or Organization | (blank)              |
| Profit Structure                  |                          |                      |
| For Profit Organization           |                          |                      |

### Socio-Economic Types

Self Certified Small Disadvantaged Business

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

| Financial Information   |  |
|---|--|
| Accepts Credit Card Payments  | Debt Subject To Offset                                 |
| No  | Νο   |
| EFT Indicator   | CAGE Code  |
| 0000  | 9CKJ1  |
| Points of Contact<br>Electronic Business<br>&<br>Tara Davis, Bookkeeper | 11988 Fm 365<br>Beaumont, Texas 77705<br>United States |
| Government Business   |  |
| 요<br>Tara Davis, Bookkeeper   | 11988 Fm 365<br>Beaumont, Texas 77705<br>United States |

# Service Classifications

NAICS Codes

| NAICS Codes    |              |   |
|----------------|--------------|---|
| Primary        | NAICS Codes  | NAICS Title   |
| Yes            | 812990       | All Other Personal Services   |
| Product and Se | ervice Codes |   |
| PSC            |              | PSC Name  |
| Y1EZ           |              | Construction Of Other Industrial Buildings                                    |
| Y1FB           |              | Construction Of Recreational Buildings  |
| Y1FE           |              | Construction Of Religious Facilities  |
| Y1FF           |              | Construction Of Penal Facilities  |
| Y1FZ           |              | Construction Of Other Residential Buildings                                   |
| Y1GB           |              | Construction Of Food Or Grain Storage Buildings                               |
| Y1GD           |              | Construction Of Open Storage Facilities                                       |
| Y1GZ           |              | Construction Of Other Warehouse Buildings                                     |
| Y1JZ           |              | Construction Of Miscellaneous Buildings                                       |
| Y1KZ           |              | Construction Of Other Conservation And Development Facilities                 |
| Y1LA           |              | Construction Of Airport Service Roads   |
| Y1PA           |              | Construction Of Recreation Facilities (Non-Building)                          |
| Y1PZ           |              | Construction Of Other Non-Building Facilities                                 |
| Y1QA           |              | Construction Of Restoration Of Real Property (Public Or Private)              |
| Z1QA           |              | Maintenance Of Restoration Of Real Property (Public Or Private)               |
| Z200           |              | Repair Or Alteration Of Structures And Facilities                             |
| Z2AA           |              | Repair Or Alteration Of Office Buildings                                      |
| Z2AZ           |              | Repair Or Alteration Of Other Administrative Facilities And Service Buildings |
| Z2BD           |              | Repair Or Alteration Of Airport Runways And Taxiways                          |
| Z2BE           |              | Repair Or Alteration Of Airport Terminals                                     |
| Z2BZ           |              | Repair Or Alteration Of Other Airfield Structures                             |
| Z2CA           |              | Repair Or Alteration Of Schools   |
| Z2CZ           |              | Repair Or Alteration Of Other Educational Buildings                           |
|                |              |   |

Oct 08, 2024 06:28:54 PM GMT https://sam.gov/entity/PQSYSDFMJFM5/coreData?status≠null Last updated by Tara Davis on Jul 23, 2024 at 08:46 AM

| Z2EB | Repair Or Alteration Of Maintenance Buildings                            |
|------|--|
| Z2EC | Repair Or Alteration Of Production Buildings                             |
| Z2EZ | Repair Or Alteration Of Other Industrial Buildings                       |
| Z2FA | Repair Or Alteration Of Family Housing Facilities                        |
| Z2FB | Repair Or Alteration Of Recreational Buildings                           |
| Z2FE | Repair Or Alteration Of Religious Facilities                             |
| Z2FF | Repair Or Alteration Of Penal Facilities                                 |
| Z2FZ | Repair Or Alteration Of Other Residential Buildings                      |
| Z2GB | Repair Or Alteration Of Food Or Grain Storage Buildings                  |
| Z2GD | Repair Or Alteration Of Open Storage Facilities                          |
| Z2GZ | Repair Or Alteration Of Other Warehouse Buildings                        |
| Z2JA | Repair Or Alteration Of Museums And Exhibition Buildings                 |
| Z2JZ | Repair Or Alteration Of Miscellaneous Buildings                          |
| Z2KZ | Repair Or Alteration Of Other Conservation And Development Facilities    |
| Z2LA | Repair Or Alteration Of Airport Service Roads                            |
| Z2LZ | Repair Or Alteration Of Parking Facilities                               |
| Z2QA | Repair Or Alteration Of Restoration Of Real Property (Public Or Private) |
|      |  |

# Disaster Response

Yes, this entity appears in the disaster response registry.

| Bonding Levels | Dollars |
|----------------|---------|
| (blank)        | (blank) |

States Texas Counties TX: Uvalde, Jefferson Metropolitan Statistical Areas (blank)



# JEFFERSON COUNTY PURCHASING DEPARTMENT Deborah Clark, Purchasing Agent

1149 Pearl Street, First Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

### AMENDMENT I TO CONTRACT

November 12, 2024

Rochester Armored Car Co., Inc. Atten: Adam Frahm 3937 Leavenworth Street Omaha NE 68105

Dear Mr. Frahm:

This letter will serve as Amendment I (one) to contract IFB 24-012/MR, Re-Bid Term Contract for Armored Car Service for Jefferson County.

Amendment I (one) will reduce service to three days per week for Justice of the Peace Pct. 8, reduce service to two days per week for Constable Pct. 2 and Constable Pct. 8 located at 525 Lakeshore Drive, Port Arthur, Texas 77640, reduce service to two days per week for Juvenile Probation located at 900 Fourth Street, Pt. Arthur, Texas 77640, Juvenile Probation located at 5326 Hwy 69 S, Beaumont, Texas 77705 and Jefferson County Airport, located at 5000 Jerry Ware Drive, Beaumont, Texas 77705 reducing the monthly cost for line item 2 to \$3,415.32 for year one, \$3,637.32 for year two, \$3,873.74 for year three, \$4,125.53 for year four and \$4,393.69 for year five. Increase service to two days per week for Ford Park Box Office located at 5115 IH-10 South, Beaumont, Texas increasing the monthly cost for line item 5 to \$174.80 for year one, \$185.22 for year two, \$196.42 for year three, \$208.20 for year four and \$220.70 for year five. These changes will be effective December 1, 2024.

Please sign below, and return to Mistey Reeves, Assistant Purchasing Agent, mistey.reeves@jeffcotx.us.

Rochester Armored Car Co. Inc.

Jeff R. Bran ck Jefferson County Judge

Attest:

Roxanne Acosta Hellberg Jefferson County Clerk

Date

11-12.2024 Date

14/2021





1415 Louisiana Street Suite 500 Houston, TX 77002 USA

Tel +1 713 658 8451 Fax +1 713 658 9656

milliman.com

Sent via email

November 1, 2024

Ms. Fran M. Lee Financial Manager Jefferson County, Texas 215 Franklin, Suite 202 Beaumont, TX 77701

### Re: OPEB Actuarial Valuations for FYE 2025 and FYE 2026 under GASB 75 for Jefferson County, Texas

Dear Ms. Lee:

Please recall that GASB 75 requires plan sponsors such as you to disclose the Net OPEB liability and changes in the Net OPEB Liability on their annual financial statements.

I have enclosed a Statement of Work (SOW) for a full GASB 75 actuarial valuation for the Jefferson County, Texas Other Post-Employment Benefits Program for fiscal year ending September 30, 2025 (FYE 2025). The SOW also includes a fee quote for the roll-forward valuation for FYE 2026. GASB 75 allows for a full actuarial valuation every 2 years if no "significant changes" have occurred regarding plan design or census data since the prior valuation.

If acceptable, please review, sign, and return the SOW to my attention. All work will be performed in accordance with the signed service agreement dated May 12, 2008. Once the SOW has been signed, we will prepare a data request detailing the information we will need to complete our work for FYE 2025.

Please let us know if you have any questions or concerns.

Sincerely,

James Tumlinson, J

James Tumlinson, Jr., EA, MAAA Principal & Consulting Actuary (713) 658-3009 jim.tumlinson@milliman.com

Enclosure



# Statement of Work

| Project Description         Estimate<br>Fees           Deliverable         Description         Estimate<br>Fees           GASB 75 Actuarial<br>Valuation Report as of<br>October 1, 2024 for<br>FVE September 30,<br>2025         Full Valuation (required every two years)         \$18,050           • Data Collection: Gather requested information related to other post-employment<br>benefits (OPEBs) offered to retirees.         \$18,050           • Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice. Key computations will include the OPEB liability,<br>the annual OPEB expense, and projected future benefit payments.<br>Sensitivity Analysis: Provide sensitivity analysis to demonstrate the impact of<br>variation in the assumed discount rate and other key assumptions.         \$4,500           GASB 75 Roll-forward<br>Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice based on a roll-forward of the October 1, 2024 full<br>valuation.         \$4,500           Setimated Fee Summary         \$22,550           Key Notes / Assumptions         \$22,550           1.         The services proposed under this Statement of Work are offered under, and it is the parties' intent they will be govern<br>by, the Service apreposed under this Statement of Work are offered under, and it is the parties, one medical option available<br>retirees, and that participant send for additional processing caused by errors in information available<br>retirees, and that participant send for additional processing caused by errors in information available<br>retirees, and that participant send for additional processing caused by errors in information available<br>retirees, sub  |             | ared for: Jefferson  |   | Effective D   | ate: January 1, 2025  |
|--|-------------|--|---|---|---|
| Project Start Date:       January 1, 2025       Expected Completion Date:       November 30, 1         Project Description       Description       Estimate<br>Fees         SASB 75 Actuarial<br>Valuation Report as of<br>October 1, 2024 for<br>YE September 30,<br>2025       Full Valuation (required every two years)       Station (required every two years)       Istation (required every two years)         SASB 75 Actuarial<br>Valuation Report as of<br>October 1, 2024 for<br>YE September 30,<br>2025       - Data Collection: Gather requested information related to other post-employment<br>benefits (OPEBs) offered to retirees.       - Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice. Key computations will include the OPEB liability,<br>the annual OPEB expense, and projected future benefit payments.<br>Sensitivity Analysis: Provide sensitivity analysis to demonstrate the impact of<br>variation in the assumed discount rate and other key assumptions.       \$4,500         SASB 75 Roll-forward<br>Valuation Report for<br>YE September 30,<br>2026       - Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice based on a roll-forward of the October 1, 2024 full<br>valuation.       \$4,500         Estimated Fee Summary       S22,550         Consulting Fees       \$22,550         Key Notes / Assumptions       - S2,550         1.       The service Agreement between Milliman, Inc. and Jefferson County, Texas, effective May 12, 2008.         2.       Except as otherwise provided, Millimaris fees shall be based on our time and expense charges using our   |             | STREET, STREET | nson  |   |   |
| Project Description         Estimate<br>Fees           Deliverable         Description         Estimate<br>Fees           GASB 75 Actuarial<br>Valuation Report as of<br>October 1, 2024 for<br>FYE September 30,<br>2025         Full Valuation (required every two years)         \$18,050           • Data Collection: Gather requested information related to other post-employment<br>benefits (OPEBs) offered to retirees.         \$18,050           2025         • Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice. Key computations will include the OPEB liability,<br>the annual OPEB expense, and projected future benefit payments.         Sensitivity Analysis: Provide sensitivity analysis to demonstrate the impact of<br>variation in the assumed discount rate and other key assumptions.         \$4,500           GASB 75 Roll-forward<br>Valuation Report for<br>FYE September 30,<br>2026         Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice based on a roll-forward of the October 1, 2024 full<br>valuation.         \$4,500           Estimated Fee Summary         \$22,550         \$22,550           Consulting Fees         \$22,550           L         The service Agreement between Milliman, Inc. and Jefferson County, Texas, effective May 12, 2008.           L         Except as otherwise provided, Milliman's fees shall be based on our time-and-expense charges using our normal hou<br>by the Service Agreement between Milliman to maticip provide to Millima<br>nancularial transaction for additional processing caused by erroros in information provided to Millima<br>any, shall be   | _           |  | January 1, 2025   | Expected Completion Date:   | November 30, 2020   |
| Deliverable         Description         Fees           GASB 75 Actuarial<br>Valuation Report as of<br>October 1, 2024 for<br>YE September 30,<br>2025         Full Valuation (required every two years)         \$18,050           • Data Collection: Gather requested information related to other post-employment<br>benefits (OPEBs) offered to retirees.         • Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice. Key computations will include the OPEB liability,<br>the annual OPEB expense, and projected future benefit payments.         \$4,500           GASB 75 Roll-forward<br>Valuation Report for<br>FYE September 30,<br>2026         Roll-forward Valuation         \$4,500           • Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice based on a roll-forward of the October 1, 2024 full<br>valuation.         \$4,500           Estimated Fee Summary         \$22,550           Consulting Fees         \$22,550           Key Notes / Assumptions         \$22,550           1.         The services proposed under this Statement of Work are offered under, and it is the parties' intent they will be govern<br>by, the Service Agreement between Milliman, Inc. and Jefferson County, Texas, effective May 12, 2008.           2.         Except as otherwise provided, Millimar's fees shall be based on our time-and-expense charges using our normal hou<br>billing rates. These fees assume an approximate participant count of 1, 111 participants, one medical option available<br>trainees, and that participant data and financial information will be provided to Milliman in a mutualy greeable form a<br>form   | <u> </u>    | And in case of the local division of the loc |   |   |   |
| Valuation Report as of<br>October 1, 2024 for<br>FYE September 30,<br>2025 <ul> <li>Data Collection: Gather requested information related to other post-employment<br/>benefits (OPEBs) offered to retirees.</li> <li>Valuation: Perform calculations in accordance with GASB guidance and current<br/>actuarial standards of practice. Key computations will include the OPEB liability,<br/>the annual OPEB expense, and projected future benefit payments.<br/>Sensitivity Analysis: Provide sensitivity analysis to demonstrate the impact of<br/>variation in the assumed discount rate and other key assumptions.               GASB 75 Roll-forward<br/>Valuation Report for<br/>FYE September 30,<br/>2026              <ul> <li>Valuation: Perform calculations in accordance with GASB guidance and current<br/>actuarial standards of practice based on a roll-forward of the October 1, 2024 full<br/>valuation.</li> <li>Valuation: Perform calculations in accordance with GASB guidance and current<br/>actuarial standards of practice based on our time-<br/>and-expense charges using our normal houry<br/>by, the Service Agreement between Milliman, Inc. and Jefferson County, Texas, effective May 12, 2008.</li> <li>The service as otherwise provided, Milliman's fees shall be based on our time-and-expense charges using our normal houry<br/>by line rates. These fees assume an approximate participant count of 1, 111 participants, one medical option available<br/>retirees, and that participant data and financial information will be provide to Milliman in a mutually agreeable form a<br/>format. Fees for out of scope items and for additional processing caused by errors in information provided to Millima<br/>any, shall be billed based on our time and expense charges using our normal houry billing rates, subject to your adv<br/>approval. Our normal houry billing rates range from \$120 per hour to \$540 per hour.</li> </ul> </li> <li>Travel and other out of po</li></ul>  | Deliv       | erable   | Description   |   | Estimated<br>Fees   |
| October 1, 2024 for       -         VE September 30,       -         0225       -         0225       -         0225       -         0225       -         0225       -         0225       -         0225       -         0225       -         0225       -         0225       -         0225       -         0225       -         0225       -         0225       -         0225       -         0225       -         0226       -         0236       -         0240       -         0240       -         0240       -         0240       -         0240       -         0260       -         0260       -         0260       -         0260       -         0260       -         0260       -         0260       -         0260       -         0260       -         0260       -         0270       -   |             |  | Full Valuation (required eve  | ery two years)  | \$18,050  |
| Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice. Key computations will include the OPEB isability,<br>the annual OPEB expense, and projected future benefit payments.<br>Sensitivity Analysis: Provide sensitivity analysis to demonstrate the impact of<br>variation in the assumed discount rate and other key assumptions.     SASB 75 Roll-forward<br>ratuation Report for<br>YE September 30,<br>0226     Roll-forward Valuation     Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice based on a roll-forward of the October 1, 2024 full<br>valuation.     Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice based on a roll-forward of the October 1, 2024 full     Settimated Fee Summary     Consulting Fees     S22,550     Key Notes / Assumptions     The services proposed under this Statement of Work are offered under, and it is the parties' intent they will be govern<br>by, the Service Agreement between Milliman, Inc. and Jefferson County, Texas, effective May 12, 2008.     Except as otherwise provided, Milliman's fees shall be based on our time-and-expense charges using our normal hou<br>billing rates. These fees assume an approximate participant count of 1,111 participants, one medical option available<br>retirees, and that participant data and financial information will be provided to Milliman in a mutually agreeable form a<br>format. Fees for out of scope items and for additional processing caused by errors in information provided to Milliman<br>any, shall be billed based on our time and expense charges using our normal hourly billing rates, subject to your adv<br>approval. Our normal hourly billing rates range from \$120 per hour to \$540 per hour.     Travel and other out of pocket expenses not included.     The above fees are based on our understanding of the current project scope. Out-of-scope items will be billed separe<br>Client Signature:     Date Approved:     Date Approved: | Octol<br>YE | per 1, 2024 for<br>September 30,   |   |   | syment  |
| Variation in the assumed discount rate and other key assumptions.       \$4,500         GASB 75 Roll-forward<br>Valuation Report for<br>YE September 30,<br>2026       Noll-forward Valuation       \$4,500         Estimated Fee Summary<br>Consulting Fees       Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice based on a roll-forward of the October 1, 2024 full<br>valuation.       \$22,550         Estimated Fee Summary<br>Consulting Fees       \$22,550         Key Notes / Assumptions       \$22,550         1.       The services proposed under this Statement of Work are offered under, and it is the parties' intent they will be govern<br>by, the Service Agreement between Milliman, Inc. and Jefferson County, Texas, effective May 12, 2008.         2.       Except as otherwise provided, Milliman's fees shall be based on our time-and-expense charges using our normal hour<br>billing rates. These fees assume an approximate participant count of 1,111 participants, one medical option available<br>retirees, and that participant data and financial information provided to Milliman in mutually agreeable form a<br>format. Fees for out of scope items and for additional processing caused by errors in information provided to Nillima<br>any, shall be billed based on our time and expense charges using our normal hourly billing rates, subject to your adv<br>approval. Our normal hourly billing rates range from \$120 per hour to \$540 per hour.         3.       Travel and other out of pocket expenses not included.         4.       The above fees are based on our understanding of the current project scope. Out-of-scope items will be billed separ<br>Client Signature:       Date Approve   | 2023        |  | actuarial standards of prac   | ctice. Key computations will include the OPEB li  |   |
| Valuation Report for<br>FYE September 30,<br>2026       • Valuation: Perform calculations in accordance with GASB guidance and current<br>actuarial standards of practice based on a roll-forward of the October 1, 2024 full<br>valuation.         Estimated Fee Summary       \$22,550         Key Notes / Assumptions       \$22,550         I.       The services proposed under this Statement of Work are offered under, and it is the parties' intent they will be govern<br>by, the Service Agreement between Milliman, Inc. and Jefferson County, Texas, effective May 12, 2008.         2.       Except as otherwise provided, Milliman's fees shall be based on our time-and-expense charges using our normal hourb<br>billing rates. These fees assume an approximate participant count of 1,111 participants, one medical option available<br>retirees, and that participant data and financial information will be provided to Milliman in a mutually agreeable form a<br>format. Fees for out of scope items and for additional processing caused by errors in information provided to Millima<br>any, shall be billed based on our time and expense charges using our normal hourly billing rates, subject to your adv<br>approval. Our normal hourly billing rates range from \$120 per hour to \$540 per hour.         3.       Travel and other out of pocket expenses not included.         4.       The above fees are based on our understanding of the current project scope. Out-of-scope items will be billed separ         Client Signature:       Date Approved:         Milliman, Inc. Signature:       Date Approved:   |             |  | Sensitivity Analysis: Provide variation in the assumed dis  | e sensitivity analysis to demonstrate the impact scount rate and other key assumptions.   | of  |
| <ul> <li>Except as otherwise provided, Milliman's fees shall be based on our time-and-expense charges using our normal hourly billing rates. These fees assume an approximate participant count of 1,111 participants, one medical option available retirees, and that participant data and financial information processing our normal hourly billing rates. These fees are based on our time and expense charges using our normal hourly billing rates range from \$120 per hour.</li> <li>Travel and other out of pocket expenses not included.</li> <li>The above fees are based on our understanding of the current project scope. Out-of-scope items will be billed separt.</li> <li>Date Approved:</li> </ul>   |             |  | Roll-forward Valuation  |   | \$4,500   |
| Key Notes / Assumptions         1.       The services proposed under this Statement of Work are offered under, and it is the parties' intent they will be govern by, the Service Agreement between Milliman, Inc. and Jefferson County, Texas, effective May 12, 2008.         2.       Except as otherwise provided, Milliman's fees shall be based on our time-and-expense charges using our normal hourbilling rates. These fees assume an approximate participant count of 1,111 participants, one medical option available retirees, and that participant data and financial information will be provided to Milliman in a mutually agreeable form a format. Fees for out of scope items and for additional processing caused by errors in information provided to Millima any, shall be billed based on our time and expense charges using our normal hourly billing rates, subject to your adva approval. Our normal hourly billing rates range from \$120 per hour to \$540 per hour.         3.       Travel and other out of pocket expenses not included.         4.       The above fees are based on our understanding of the current project scope. Out-of-scope items will be billed separ         Client Signature:       Date Approved;         Milliman, Inc. Signature:       Date Approved;         Milliman, Inc. Signature:       Date Approved;   | FYE         | September 30,  | actuarial standards of pract  | ions in accordance with GASB guidance and cu<br>ice based on a roll-forward of the October 1, 20  | urrent<br>)24 fuil  |
| Consulting Fees       \$22,550         Key Notes / Assumptions       The services proposed under this Statement of Work are offered under, and it is the parties' intent they will be govern by, the Service Agreement between Milliman, Inc. and Jefferson County, Texas, effective May 12, 2008.         2.       Except as otherwise provided, Milliman's fees shall be based on our time-and-expense charges using our normal hourbilling rates. These fees assume an approximate participant count of 1,111 participants, one medical option available retirees, and that participant data and financial information will be provided to Milliman in a mutually agreeable form a format. Fees for out of scope items and for additional processing aused by errors in information provided to Millima any, shall be billed based on our time and expense charges using our normal hourly billing rates, subject to your adv approval. Our normal hourly billing rates range from \$120 per hour to \$540 per hour.         3.       Travel and other out of pocket expenses not included.         4.       The above fees are based on our understanding of the current project scope. Out-of-scope items will be billed separ         Client Signature:       Date Approved:         Williman, Inc. Signature:       Date Approved:         Williman, Inc. Signature:       Date Approved:   | Estir       | nated Fee Summ   | ary   | IN THE REAL PROPERTY OF THE   |   |
| <ol> <li>The services proposed under this Statement of Work are offered under, and it is the parties' intent they will be govern by, the Service Agreement between Milliman, Inc. and Jefferson County, Texas, effective May 12, 2008.</li> <li>Except as otherwise provided, Milliman's fees shall be based on our time-and-expense charges using our normal hot billing rates. These fees assume an approximate participant count of 1,111 participants, one medical option available retirees, and that participant data and financial information will be provided to Milliman in a mutually agreeable form a format. Fees for out of scope items and for additional processing caused by errors in information provided to Millima any, shall be billed based on our time and expense charges using our normal hourly billing rates, subject to your adva approval. Our normal hourly billing rates range from \$120 per hour to \$540 per hour.</li> <li>Travel and other out of pocket expenses not included.</li> <li>The above fees are based on our understanding of the current project scope. Out-of-scope items will be billed separe.</li> <li>Date Approved:</li> </ol>   |             |  |   |   | \$22,550  |
| 4.       The above fees are based on our understanding of the current project scope. Out-of-scope items will be billed separ         Client Signature:       Date Approved:         Milliman, Inc. Signature:       Date Approved:         Date Approved:       Date Approved:   | 2.          | Except as otherwise<br>billing rates. These<br>retirees, and that p<br>format. Fees for co<br>any, shall be bille  | se provided, Milliman's fees sha<br>e fees assume an approximate<br>participant data and financial info<br>ut of scope items and for additio<br>d based on our time and expension | Il be based on our time-and-expense charges u<br>participant count of 1,111 participants, one me<br>ormation will be provided to Milliman in a mutua<br>onal processing caused by errors in information<br>se charges using our normal hourly billing rates | using our normal hourly<br>dical option available to<br>ally agreeable form and<br>provided to Milliman, it |
| Client Signature:<br>Milliman, Inc. Signature:<br>Date Approved:<br>Date Approved:<br>Date Approved:<br>Date Approved:   | 3.          | Travel and other o   | ut of pocket expenses not include   | ded.  |   |
| Milliman, Inc. Signature: Date Approved:   | 4.          | The above fees an  | e based on our understanding o  | of the current project scope. Out-of-scope items  | s will be billed separatel  |
| SSIONER, SUN COLO  | Clien       | t Signature:   | MMC   | Date Appro  | 010-01  |
| ATTEST 9142020<br>DATE 11112024  | Millin      | nan, Inc. Signature:   |   | Date Appro  | oved:   |
| D. P   |             | Contraction of the second second   | IONERS COURT  | 11114120  | Lo<br>Ly  |



# **JEFFERSON COUNTY PURCHASING DEPARTMENT** Deborah Clark, Purchasing Agent

1149 Pearl Street, Beaumont, TX 77701 Phone: 409-835-8593 Fax: 409-835-8456

# **MEMORANDUM**

To: Commissioners' Court

- From: Deborah Clark **Purchasing Agent** de
- November 12, 2024 Date:

Surplus Property Auction Re:

Consider and approve, execute, receive and file an auction of surplus property as authorized by Local Government Code §263.152 (a) (1) by Horn's Auction, Inc. The auction is schedule for Saturday, December 7, 2024 at 9:00 a.m.

Thank you.

JEFFERSON COUNTY, TEXAS 1149 PEARL STREET BEAUMONT, TX 77701

SURPLUS PROPERTY SALE HORN AUCTION December 7, 2024

| DEPARTMENT                                   | DESCRIPTION OF PROPERTY               | SERIAL NO.        | ASSET NO. |
|--|---------------------------------------|-------------------|-----------|
|  |                                       |                   |           |
| AGRICULTURE                                  | WOOD DESK W/SHELVES                   |                   |           |
| contact person: Jennifer Coleman             |                                       |                   |           |
|  |                                       |                   |           |
| DISTRICT ATTORNEY                            | TABLE                                 |                   | 12257     |
| contact person: Dan'na Rouse                 |                                       |                   |           |
|  |                                       |                   |           |
| DISTRICT CLERK                               | CREDENZA TABLE                        |                   | 23180     |
| DISTRICT CLERK                               | CREDENZA TABLE                        |                   | 1546      |
| DISTRICT CLERK                               | SMALL TABLE W/WHEELS                  |                   | 6115      |
| contact person: Jamie Smith                  |                                       |                   |           |
|  |                                       |                   |           |
| TAX OFFICE - BMT.                            | TONER CARTRIDGES                      |                   |           |
| contact person: Cheryl Ellis                 |                                       |                   |           |
|  |                                       |                   |           |
| ROAD & BRIDGE PCT. 4                         | 2000 FORD DUMP TRUCK (C-3)            | 3FDXF75N9YMA65735 | 25252     |
| ROAD & BRIDGE PCT. 4                         | 2001 FORD F750 DUMP TRUCK (C-9)       | 3FDXF75N61MA57209 | 36125     |
| ROAD & BRIDGE PCT. 4                         | 2008 GRADALL XL-300 EXCAVATOR (A-12A) | 3120000134        | 33071     |
| ROAD & BRIDGE PCT. 4                         | 1996 HAMM VIBRATOR ROLLER (F-8)       | 38557             | 19656     |
| contact person: Commissioner Everette Alfred | erette Alfred                         |                   |           |
|  |                                       |                   |           |



DATE.

C

2024

ATTEST

Approved by Commissioners' Court:

To: Rebekah

From: Mike Trahan

Date: November 5, 2024

Re: Budget Transfer-To Purchase a Kubota Replacement Engine.

Rebekah,

I need to see if Pct-2 Road and Bridge can transfer \$25,000.00 from account 112-0209-431-6042, Trucks and Trailers, to account 112-0205-431-4018, Road Machinery. It will be to purchase a Replacement Engine for Equipment A-4 (Kubota Tractor).

I do understand that this transfer has to go though Commissioner's Court, so please see that this item is put on the next Commissioner's Court Agenda.

Thanks for your help.

Mike Trahan Superintendent, Road and Bridge Pct. 2 American Land Title Association

ALTA Settlement Statement - Combined Adopted 05-01-2015

File No./Escrow No.:2381499Print Date & Time:11/6/2024 11:51:10 AMOfficer/Escrow Officer: Janna Henry

Stewart Title Company 3050 North Dowlen Road Suite G Beaumont, TX 77706 (409) 866-8880

| Property Address:                      | 17413 BOONDOCKS ROAD<br>BEAUMONT, TX  77705 (JEFFERSON)<br>(300747-000-029000-00000) |
|--|--|
| Borrower:                              | JEFFERSON COUNTY<br>PO Box 425<br>Beaumont, TX 77704                                 |
| Seller:                                | ROBERT WEBSTER<br>13297 Craigen Rd<br>Beaumont, TX 77705                             |
|  | CHARITY WEBSTER<br>13297 Craigen Rd<br>Beaumont, TX 77705                            |
| Lender:                                |  |
| Settlement Date:<br>Disbursement Date: | 11/11/2024   |

| te i sente da secon |             |  |             |             |
|---------------------|-------------|--|-------------|-------------|
| Sel                 | ler         | Description  | Borr        | ower        |
| Debit               | Credit      |  | Debit       | Credit      |
|                     |             | Deposits, Credits, Debits  |             |             |
| <u></u>             | \$46,200.00 | Sale Price of Property   | \$46,200.00 |             |
|                     |             | Prorations   |             |             |
|                     | \$109.86    | County Taxes 11/11/2024 to 1/1/2025 @ \$788.42/Year                        | \$109.86    |             |
|                     |             | Title Charges  |             |             |
|                     |             | Title - Lender's Title Insurance to Stewart Title Company                  |             |             |
|                     |             | Title - Owner's Title Insurance to Stewart Title Company                   | \$473.00    |             |
| \$125.00            |             | Title - Attorney's fees to Germer, PLLC                                    |             |             |
| \$375.00            |             | Title - Settlement or closing fee to Stewart Title Company                 | \$375.00    |             |
| \$54.13             |             | Title - Tax Certificate Fee to Stewart Title Company                       |             |             |
|                     |             | Title - TX Policy Guaranty Fee to Texas Title Policy Guaranty Fee -<br>STC | \$2.00      |             |
|                     |             | Government Recording and Transfer Charges                                  |             |             |
|                     |             | Recording fees: Deed to County Recorder \$66.00                            | \$66.00     |             |
|                     |             | Additional Settlement Charges  |             |             |
| \$788.42            |             | Property Tax Due to Jefferson County Tax Assessor Collector                |             |             |
| Sel                 | ler         |  | Borr        | ower        |
| Debit               | Credit      |  | Debit       | Credit      |
| \$1,342.55          | \$46,309.86 | Subtotals  | \$47,225.86 | \$0.00      |
|                     |             | Due From Borrower  |             | \$47,225.86 |
| \$44,967.31         |             | Due To Seller  |             |             |
| \$46,309.86         | \$46,309.86 | Totals   | \$47,225.86 | \$47,225.86 |

SUBSTITUTE FORM 1099 SELLER STATEMENT: The Information contained herein is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. SELLER INSTRUCTIONS: If this real estate was your income tax return; for other transactions, complete the applicable parts of form 4797, Form 6252 and/or Schedule D (Form 1040). This transaction does not need to be report on Form 1099-S if you sign a cartification containing assurances that any capital gain from this transaction will be exempt from tax under new IRS Code Section 121. You are required by law to provide the Settlement Agent with your correct taxpayer Identification number, you may be subject to civil or criminal penalties imposed by law.

|   |   | 712 |
|---|---|-----|
| Acknowledgement                               |   |     |
| and disbursements made on my account or by me | Statement and find it to be a true and accurate statement of all receipts<br>in this transaction and further certify that I have received a copy of the<br>rt Title Company to cause the funds to be disbursed in |     |
| BORROWER(S)                                   | SELLER(S)   |     |
| JEFFERSON COUNTY                              | ROBERT WEBSTER  |     |
|   | CHARITY WEBSTER   | ŗ   |
| SETTLEMENT COORDINATOR                        |   |     |
| Janna Henry                                   |   |     |

## CHIRP IGT Notification - Second Half of Year 4 (SFY25) - Jefferson LPPF

From Luba Kubinski <luba@ahcv.com>

Date Mon 10/28/2024 12:30 PM

To Rebekah Patin < Rebekah.Patin@jeffcotx.us>

Cc Fran Lee <Fran.Lee@jeffcotx.us>; Colt Sullivan <colt@ahcv.com>; Justin Flores <justin@ahcv.com>; Zach Ervin <zervin@ahcv.com>; Corbin Pefanis <corbin@ahcv.com>; Caroline Simpson <caroline@ahcv.com>

Caution! This message was sent from outside your organization.

Block sender

Hello Rebekah.

We want to make you aware of the most recent timeline from HHSC regarding the upcoming CHIRP PGY4 Final IGT. Below is the timeline provided by HHSC, which shows a TexNet due date of **Friday, November 15<sup>th</sup>, 2024**, with a settlement date of November 18<sup>th</sup>.

## **CHIRP PGY4 Final IGT Timeline**

- Last day to enter the IGT into TexNet/IGT Due Date: Friday, November 15<sup>th</sup>, 2024
- IGT Settlement Date: Monday, November 18<sup>th</sup>, 2024

We will work to provide you with recommended IGT amounts no later than Monday, November 11<sup>th</sup>, 2024. *Please confirm that this timeline is sufficient to ensure the IGT can be submitted on or before the November 15th deadline.* 

Please let us know if you have any questions.

Best regards,

Luba Kubinski Financial Analyst AHCV - Adelanto HealthCare Ventures L.L.C. 401 W. 15th Street, Suite 840 Austin, TX 78701

Direct: 512-508-9545

https://ahcv.com/

From: Texas Health and Human Services Commission <<u>txhhs@public.govdelivery.com</u>> Sent: Friday, October 25, 2024 2:07 PM Subject: Comprehensive Hospital Increase Reimbursement Program IGT Notification - Second Half of Year 4 (SFY25) **CAUTION EXTERNAL EMAIL:** This email originated from an external email address. Do not click links, open attachments , or share information unless you recognize the sender and know the content is safe.

714

# Comprehensive Hospital Increase Reimbursement Program IGT Notification - Second Half of Year 4 (SFY25)

HHSC is providing notification of the Intergovernmental Transfers (IGT) call for the Comprehensive Hospital Increase Reimbursement Program (CHIRP) for the Second half of Year 4, State Fiscal Year 2025 (SFY25).

The IGT amounts can be found in column DM on the "CHIRP Payment Calc" tab of the <u>Suggested IGT file (Excel)</u>. This file was updated Oct. 24, 2024, and can be found under the "**Suggested IGT**" and "SFY 2025" headings on <u>the Provider Finance CHIRP website</u>.

The IGT must be entered into TexNet no later than close of business on Nov. 15, 2024, with a settlement date of Nov. 18, 2024.

- This settlement date is non-negotiable.
- The funds must be placed in the "CHIRP" Bucket.

Please transfer funds through TexNet (instructions are available <u>on the</u> <u>Texas Comptroller's website</u>), and send an email with a screen shot or PDF of the confirmation/trace sheet to <u>the Provider Finance Department</u>.

### PGY4 CHIRP Final - Jefferson County LPPF

From Justin Flores <justin@ahcv.com>

Date Wed 11/6/2024 8:53 AM

- To Rebekah Patin <Rebekah.Patin@jeffcotx.us>; Fran Lee <Fran.Lee@jeffcotx.us>
- Cc Colt Sullivan <colt@ahcv.com>; Corbin Pefanis <corbin@ahcv.com>; Luba Kubinski <luba@ahcv.com>; Caroline Simpson <caroline@ahcv.com>

1 attachments (133 KB)
 PGY4 CHIRP Fin Jefferson Allocation Summary - Jefferson LPPF.xlsx;

Caution! This message was sent from outside your organization.

Allow sender | Block sender

Good morning, Jefferson County Team.

As you know, the upcoming CHIRP PGY4 Final IGT is taking place on **Friday, November 15<sup>th</sup>.** Accordingly, the hospitals participating within the **Jefferson County LPPF** would like to request the following IGT amounts noted below. (Please review the accompanying allocation.)

### CHIRP PGY4 Final – total requested IGT amount \$11,682,933.27.

HHSC requires this amount be entered into TexNet no later than the close of business **11/15/2024 with a settlement date of 11/18/2024.** These funds will need to be placed in the "**CHIRP**" Bucket. Upon successful completion of the IGT, please submit the PDF of the TexNet trace sheet and allocation form to <u>HHSCPFDCHIRPPayments@hhs.texas.gov</u>.

AHCV also kindly requests to be copied on the TexNet submission to HHSC on or before the deadline noted above.

Please do not hesitate to contact us with any questions.

Thank you, Justin

### Justin Flores | Director of Finance

Adelanto HealthCare Ventures L.L.C. 401 W. 15th Street, Suite 840 Austin, TX 78701 Direct: (254) 231-6009 <u>http://www.ahcv.com/</u> Jefferson County Courthouse 1149 Pearl St., 4<sup>th</sup> Floor Beaumont, Texas 77701



Eddie Arnold County Commissioner Precinct #1 Road & Bridge

MEMORANDUM

- TO: Rebekah Patin and Fran Lee, Auditing
- FROM: Lori Fountain, Pct. #1 Road and Bridge
- DATE: October 30, 2024

RE: LGC Section 130.908

Please see attached Work Order # W1049426-1 in the amount of \$5,087.92 to replace a seal on the Volvo Motor Grader. Please note that freight will be an added charge once the part is ordered.

Account: 111-0105-431.40-18

This item needs to be placed on the next agenda, please.

Thank you,

Lori

Office (409) 835-8442 China (409) 434-5430 eddie.arnold@jeffcotx.us



8450 Breen H Houston TX 77064 Phone 713-937-3005 Fax 713-937-7541

Ship To:

BIII To: JEFFERSON COUNTY PCT 1 County Auditor 1149 Pearl7Th Floor Beaumont TX 77701

## SERVICE ESTIMATE

| Invoice # | Order #     | Date       |
|-----------|-------------|------------|
|           | W1049426-1  | 10/22/2024 |
| Apply To  | Customer ID | PO         |
|           | 47819       | ·····      |

Please Remit To: ROMCO Equipment Co. P.O. Box 841496 Dallas, TX 75284-1496 Phone (214) 819-4100 Fax (214) 819-4143

Taken By: Gregory Keffer

Ship Via: FedEx

### COMPLAINT

REPLACE PINION FLANGE AND SEAL PARTS FREIGHT WILL BE AN ADDITIONAL CHARGE.

CAUSE

CORRECTION

| Asset ID | Cust. Equip. No. | Description                | Make  | Model | Mfr. Serial No. | Meter   |
|----------|------------------|----------------------------|-------|-------|-----------------|---------|
| 114216   |                  | VOLVO G930 MOTOR<br>GRADER | Volvo | G930  | 501545          | 2930.00 |

### PARTS/LABOR

÷

| SUBTOTAL |           |
|----------|-----------|
| Parts    | 2,237.92  |
| Labor    | 1,560.00  |
| Misc.    | 1,290,00  |
| Freight  | 1,23 0100 |

The above is an estimate based on our inspection and does not cover additional internal parts or labor which may be required after the work has begun. Occasionally, after work has started, worn parts are discovered which are not evident on first inspection; therefore, the above prices are not guaranteed and all estimates are good for thirty (30) days only.

| vit |  |
|-----|--|
| Ø   |  |

, <sup>6</sup>

| Discount |
|----------|
| Tax      |

Resale Cert. No. :

TOTAL

5,087.92

The above is an estimate based on our inspection and does not cover additional internal parts or labor which may be required after the work has begun. Occasionally, after work has started, worn parts are discovered which are not evident on first inspection; therefore, the above prices are not guaranteed and all estimates are good for thirty (30) days only.

|              |          | $\langle \rangle$ |              |
|--------------|----------|-------------------|--------------|
| Land Manor - | Drawdown | #4 Advance        | ) - Approved |



Jefferson County

American Rescue Plan Act Obligated Project

# Advance Funds Drawdown Request Form

| <b>Project Owne</b> | 91 |
|---------------------|----|
|---------------------|----|

Land Manor

### **Primary Project Contact/Requester & Title**

Arlene Greene, Executive Director

## Project Name / Description

Franklin House South Renovations Franklin House North Roof

### **Mailing Address**

4655 Collier Street Beaumont, Texas 77706

| Request Breakdo        | own                                   |   |                           |  |
|------------------------|---------------------------------------|---|---------------------------|--|
| Year:                  | 2024                                  | Advance Drawdo  | \$ 69,825.77              |  |
| Quarter:               | 4                                     |   | Validated Total:          | \$ 0.00                                |
| Total Award:           | \$ 250,000.00                         | Validated   | Balance this request:     | \$ 69,825.77                           |
| Please Itemize Co      | ost Estimates/Invo                    | pices Covered by this drav                                  | v down request            |  |
| Expense Item De        | scription                             |   | Est Amount                | Validated Actual                       |
| 1 Installation, set-   | -up and configuratio                  | n of alarm system   |                           | · .                                    |
| 2 Phase 3 of facil     | ity renovations                       |   | \$ 57,000.00              |  |
| 3 Final payment of     | of construction at Fra                | anklin House South  | \$ 51.77                  |  |
| 4                      |                                       |   |                           |  |
| 5                      | · · · · · · · · · · · · · · · · · · · |   |                           |  |
| ~~~~~                  |                                       | ë   |                           |  |
| 6                      |                                       | \$ <del>7</del>   |                           |  |
| 7                      |                                       | ana an an tao ang       |                           | ······································ |
| 8                      | <u></u>                               |   |                           |  |
|                        |                                       |   |                           |  |
|                        |                                       | Previous Request  | Balance: \$ 12,774.00     | 557,05%                                |
| Enter previous quarter | balance: negative for su              | Irplus, positive for unreimbursed ex                        | xpenses                   | Validated Total                        |
|                        |                                       | Total Request A   | mount: \$ 69,825.77       | \$ 0.00                                |
| Certification          |                                       |   |                           |  |
| ••••••                 |                                       | and exhibits in this request one associated contract or agr |                           | •                                      |
|                        | ised for the costs de                 | -   | cernany nor nor seen pres |  |

Arlene Greene

Requester Signature & Title

10/29/24 Date

| PGM: GMCOMMV2  | DATE<br>11-05-2024 |                              |                            | PAGE: 1    |
|--|--------------------|------------------------------|----------------------------|------------|
| NAME   |                    | AMOUNT                       | CHECK NO.                  | 720 TOTAL  |
| ROAD & BRIDGE PCT.#1   |                    |                              | 500541                     |            |
| SPIDLE & SPIDLE<br>ACE IMAGEWEAR   |                    | 3,525.50                     | 522741<br>522790           |            |
| AT&T<br>WILLARD JANNISE<br>MODERN CONCRETE & MATERIALS LLC                           |                    | $46.90 \\ 14.00 \\ 831.95$   | 522797<br>522868<br>522905 |            |
| ROAD & BRIDGE PCT.#2   |                    | 031.95                       | 522705                     | 4,447.29** |
| CITY OF NEDERLAND  |                    | 122.84                       | 522754                     |            |
| ENTERGY<br>MUSTANG CAT   |                    | 202.74<br>2,698.05           | 522769<br>522781           |            |
| ROAD & BRIDGE PCT. # 3   |                    |                              |                            | 3,023.63** |
| CERTIFIED LABORATORIES<br>FARM & HOME SUPPLY   |                    | 1,392.70<br>41.97            | 522752<br>522762           |            |
| SMART'S TRUCK & TRAILER, INC.<br>AT&T  |                    | 841.75<br>50.61              | 522791<br>522797           |            |
| SOUTHERN TIRE MART, LLC<br>TEXAS GAS SERVICE   |                    | $     488.00 \\     196.48 $ | 522805<br>522822           |            |
| SAM'S CLUB DIRECT<br>TRANSIT & LEVEL CLINIC LLC                                      |                    | 727.28<br>159.90             | 522851<br>522865           | 3,898.69** |
| ROAD & BRIDGE PCT.#4   |                    |                              |                            | 3,898.09** |
| SPIDLE & SPIDLE<br>CITY OF BEAUMONT - WATER DEPT.                                    |                    | 4,306.08<br>24.21            | 522741<br>522753           |            |
| RB EVERETT & COMPANY, INC.<br>ENTERGY  |                    | 1,873.57<br>1,082.80         | 522760<br>522769           |            |
| CASH ADVANCE ACCOUNT<br>M&D_SUPPLY   |                    | 567.73                       | 522776<br>522779           |            |
| SOUTHEAST TEXAS WATER<br>MCKESSON MEDICAL-SURGICAL INC                               |                    | 120.10<br>378.91             | 522793<br>522807           |            |
| UNITED STATES POSTAL SERVICE<br>MARTIN PRODUCT SALES LLC<br>ON TIME TIRE             |                    | 67.24<br>6,014.40<br>920.78  | 522814<br>522831<br>522849 |            |
| GULF COAST<br>MUNRO'S UNIFORM SERVICES, LLC  |                    | 357.54<br>96.78              | 522882<br>522898           |            |
| ENGINEERING FUND   |                    |                              |                            | 5,147.04** |
| AMAZON CAPITAL SERVICES  |                    | 17.99                        | 522901                     |            |
| PARKS & RECREATION   |                    |                              |                            | 17.99**    |
| ENTERGY  |                    | 296.48                       | 522769                     | 296.48**   |
| GENERAL FUND   |                    |                              |                            | 200.40     |
| TAX OFFICE   |                    |                              |                            |            |
| ACE IMAGEWEAR<br>UNITED STATES POSTAL SERVICE  |                    | $42.84 \\ 409.64$            | 522790<br>522814           |            |
| ODP BUSINESS SOLUTIONS, LLC  |                    | 1,274.98                     | 522897                     | 1,727.46*  |
| COUNTY HUMAN RESOURCES<br>PINNACLE MEDICAL MANAGEMENT CORP                           |                    | 395.00                       | 522783                     |            |
| UNITED STATES POSTAL SERVICE<br>BAPTIST PHYSICIAN NETWORK                            |                    | 1.38<br>81.00                | 522814<br>522815           |            |
| BEAUMONT OCCUPATIONAL SERVICES   |                    | 394.65                       | 522902                     | 872.03*    |
| AUDITOR'S OFFICE   |                    |                              |                            |            |
| UNITED STATES POSTAL SERVICE   |                    | 4.01                         | 522814                     | 4.01*      |
| COUNTY CLERK   |                    | 212 10                       | 522814                     |            |
| UNITED STATES POSTAL SERVICE<br>INSIGHT PUBLIC SECTOR INC<br>AMAZON CAPITAL SERVICES |                    | $312.19 \\ 99.44 \\ 145.63$  | 522861<br>522901           |            |
| COUNTY JUDGE   |                    | 113.05                       | 52270I                     | 557.26*    |
|  |                    |                              |                            |            |

| PGM: GMCOMMV2  | DATE       |   |  | PAGE: 2                                 |
|--|------------|---|--|---|
| NAME   | 11-05-2024 | AMOUNT  | CHECK NO.72  | 21 TOTAL                                |
| TAMARA DEROUEN<br>UNITED STATES POSTAL SERVICE<br>JAMES M BLACK<br>ODP BUSINESS SOLUTIONS, LLC   |            | $200.00 \\ 16.47 \\ 500.00 \\ 51.96$  | 522804<br>522814<br>522876<br>522897                     | 768.43*                                 |
| RISK MANAGEMENT  |            |   |  | /08.45"                                 |
| UNITED STATES POSTAL SERVICE   |            | 5.26  | 522814   | 5.26*                                   |
| COUNTY TREASURER   |            |   |  | 5.20                                    |
| UNITED STATES POSTAL SERVICE   |            | 208.22  | 522814   | 208.22*                                 |
| PURCHASING DEPARTMENT  |            |   |  | 200.22                                  |
| UNITED STATES POSTAL SERVICE<br>CINTAS CORPORATION<br>ODP BUSINESS SOLUTIONS, LLC  |            | 105.96<br>87.92<br>555.37   | 522814<br>522867<br>522897                               | 749.25*                                 |
| GENERAL SERVICES   |            |   |  | 747.25                                  |
| CASH ADVANCE ACCOUNT<br>TEXAS WORKFORCE COMMISSION<br>TEXAS CONFERENCE OF URBAN COUNT<br>FIBERLIGHT LLC<br>JEFFERSON COUNTY LONG TERM RECC |            | 30.00<br>7,189.58<br>11,293.00<br>2,009.00<br>208,500.00                      | 522776<br>522798<br>522820<br>522889<br>522894<br>522894 | ,021.58*                                |
| DATA PROCESSING  |            |   |  | ,021.30                                 |
| DELL MARKETING L.P.<br>CDW COMPUTER CENTERS, INC.<br>JEFF ROSS<br>SCOTT LEBLANC<br>SHELDON JENKINS   |            | $\begin{array}{r}1,721.97\\97,342.57\\450.94\\88.00\\88.00\\88.00\end{array}$ | 522757<br>522806<br>522823<br>522863<br>522885<br>522885 | 601 40*                                 |
| VOTERS REGISTRATION DEPT   |            |   | 99   | ,691.48*                                |
| UNITED STATES POSTAL SERVICE   |            | 285.45  | 522814   | 285.45*                                 |
| ELECTIONS DEPARTMENT   |            |   |  | 205.45                                  |
| UNITED STATES POSTAL SERVICE<br>PENSKE TRUCK LEASING CO LP<br>AT&T MOBILITY<br>AMG PRINTING & MAILING LLC                                  |            | 81.20<br>921.04<br>1,301.04<br>2,617.93                                       | 522814<br>522824<br>522864<br>522870<br>4                | ,921.21*                                |
| DISTRICT ATTORNEY  |            |   | -  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| CASH ADVANCE ACCOUNT<br>DAVID S. WERNER<br>UNITED STATES POSTAL SERVICE<br>KYLE GASPER   |            | 1,329.84<br>53.60<br>164.39<br>268.00   | 522776<br>522802<br>522814<br>522910<br>1                | ,815.83*                                |
| DISTRICT CLERK   |            |   |  | -                                       |
| UNITED STATES POSTAL SERVICE<br>KELLY SAMPSON<br>JAMIE SMITH<br>AERIALINK, LLC USE 211749<br>ODP BUSINESS SOLUTIONS, LLC                   |            | 347.68<br>135.00<br>65.28<br>262.82<br>106.11                                 | 522814<br>522829<br>522830<br>522891<br>522897           | 916.89*                                 |
| CRIMINAL DISTRICT COURT  |            |   |  |   |
| EDWARD B. GRIPON, M.D., P.A.<br>UNITED STATES POSTAL SERVICE<br>KIMBERLY R. BROUSSARD  |            | 795.00<br>1.66<br>3,591.50  | 522767<br>522814<br>522835<br>4                          | ,388.16*                                |
| 136TH DISTRICT COURT   |            |   | 1  | ,                                       |
| UNITED STATES POSTAL SERVICE<br>252ND DISTRICT COURT   |            | 2.07  | 522814   | 2.07*                                   |
|  |            |   |  |   |

| PGM: GMCOMMV2   | DATE<br>11-05-2024 |  |   | PAGE: 3                |
|---|--------------------|--|---|------------------------|
| NAME  |                    | AMOUNT   | CHECK NO  | . <sup>722</sup> TOTAL |
| UNITED STATES POSTAL SERVICE<br>SUMMER TANNER   |                    | 1.38<br>6,193.00   | 522814<br>522832  |                        |
| 279TH DISTRICT COURT  |                    |  |   | 6,194.38*              |
| ANITA F. PROVO<br>DONEANE E. BECKCOM<br>TONYA CONNELL TOUPS<br>WILLIAM FORD DISHMAN   |                    | 495.00<br>110.00<br>442.40<br>550.00   | 522785<br>522818<br>522834<br>522857                                | 1,597.40*              |
| 317TH DISTRICT COURT  |                    |  |   | 1,597.40*              |
| CATHERINE BRUNEY<br>MARVA PROVO<br>GLEN M. CROCKER<br>MATUSKA LAW FIRM  |                    | 1,050.00<br>1,700.00<br>325.00<br>1,700.00   | 522772<br>522784<br>522817<br>522860                                | 4,775.00*              |
| JUSTICE COURT-PCT 1 PL 1  |                    |  |   | 1,775.00               |
| UNITED STATES POSTAL SERVICE  |                    | 95.05  | 522814  | 95.05*                 |
| JUSTICE COURT-PCT 1 PL 2  |                    |  |   |                        |
| UNITED STATES POSTAL SERVICE  |                    | 81.01  | 522814  | 81.01*                 |
| JUSTICE COURT-PCT 2<br>LOWE'S HOME CENTERS, INC.  |                    | 125 01   | E 2 2 9 1 0   |                        |
| SHERWIN-WILLIAMS<br>THOMSON REUTERS-WEST<br>WES VICE HARDWOODS & SUPPLY INC   |                    | $135.81 \\ 16.68 \\ 137.38 \\ 108.85$  | 522819<br>522844<br>522855<br>522884                                | 398.72*                |
| JUSTICE COURT-PCT 4   |                    |  |   | 390.72                 |
| CASH ADVANCE ACCOUNT<br>TEXAS STATE UNIVERSITY SAN MARS   |                    | 509.20<br>100.00   | 522776<br>522795  | 609.20*                |
| JUSTICE COURT-PCT 6   |                    |  |   | 009.20                 |
| TEXAS STATE UNIVERSITY SAN MARS<br>UNITED STATES POSTAL SERVICE   |                    | $540.00 \\ 42.57$  | 522796<br>522814  | 582.57*                |
| JUSTICE COURT-PCT 7   |                    |  |   |                        |
| TEXAS STATE UNIVERSITY SAN MARS<br>AT&T   |                    | $\substack{\texttt{810.00}\\\texttt{47.47}}$   | 522794<br>522797  | 857.47*                |
| JUSTICE OF PEACE PCT. 8   |                    |  |   | 057.47                 |
| TEXAS STATE UNIVERSITY SAN MARS<br>LOWE'S HOME CENTERS, INC.<br>SHERWIN-WILLIAMS<br>THOMSON REUTERS-WEST<br>WES VICE HARDWOODS & SUPPLY INC   |                    | 270.00<br>135.81<br>16.68<br>137.38<br>108.85  | 522794<br>522819<br>522844<br>522855<br>522884                      |                        |
| COUNTY COURT AT LAW NO.1  |                    |  |   | 668.72*                |
| UNITED STATES POSTAL SERVICE  |                    | 22.08  | 522814  | 22.08*                 |
| COUNTY COURT AT LAW NO. 2   |                    |  |   | 22.00                  |
| DAVID GROVE<br>A. MARK FAGGARD<br>JOHN EUGENE MACEY<br>MARVA PROVO<br>UNITED STATES POSTAL SERVICE<br>WILLIAM MARCUS WILKERSON<br>JENNIFER DELAGE<br>LAW OFFICE OF GILES R COLE & ASSOC |                    | $\begin{array}{c} 250.00\\ 250.00\\ 300.00\\ 250.00\\ 7.59\\ 675.00\\ 250.00\\ 670.00\\ \end{array}$ | 522742<br>522761<br>522780<br>522784<br>522853<br>5228692<br>522892 | 2,652.59*              |
| COUNTY COURT AT LAW NO. 3   |                    |  |   | 2,052.57               |
| A. MARK FAGGARD   |                    | 250.00   | 522761  |                        |

| PGM: GMCOMMV2  | DATE<br>11-05-2024 |   |  | PAGE: 4                |
|--|--------------------|---|--|------------------------|
| NAME   | II 05 2024         | AMOUNT  | CHECK NO   | . <sup>723</sup> TOTAL |
| NATHAN REYNOLDS, JR.<br>KIMBERLY PHELAN, P.C.<br>MATUSKA LAW FIRM<br>RAEGAN MINALDI  |                    | 650.00<br>250.00<br>300.00<br>300.00  | 522786<br>522827<br>522860<br>522908   | 1 550 001              |
| COURT MASTER   |                    |   |  | 1,750.00*              |
| SOUTHEAST TEXAS WATER<br>UNITED STATES POSTAL SERVICE<br>LAWRENCE E THORNE III<br>KENT W JOHNS<br>BUDDIE J HAHN<br>RICHARD D HUGHES ATTORNEY AT LAW  |                    | 45.70<br>1.38<br>2,507.92<br>1,000.00<br>1,253.96<br>1,800.00   | 522792<br>522814<br>522841<br>522846<br>522883<br>522883<br>522890   | 6,608.96*              |
| MEDIATION CENTER   |                    |   |  | 0,000.90               |
| UNITED STATES POSTAL SERVICE   |                    | 4.83  | 522814   | 4.83*                  |
| SHERIFF'S DEPARTMENT   |                    |   |  | 1.05                   |
| CITY OF NEDERLAND<br>FED EX<br>AT&T<br>AMERICAN POLYGRAPH ASSOCIATION<br>UNITED STATES POSTAL SERVICE<br>SILSBEE FORD INC  |                    | 37.19<br>15.15<br>49.07<br>175.00<br>1,381.66<br>55,678.20  | 522754<br>522764<br>522797<br>522808<br>522814<br>522858   |                        |
| CRIME LABORATORY   |                    |   |  | 57,336.27*             |
| AGILENT TECHNOLOGIES   |                    | 1,409.07  | 522744   | 1,409.07*              |
| JAIL - NO. 2   |                    |   |  | 1,409.07               |
| MARK'S PLUMBING PARTS<br>BOB BARKER CO., INC.<br>BELL FENCE MFG. CO.<br>COASTAL WELDING SUPPLY INC<br>W.W. GRAINGER, INC.<br>JACK BROOKS REGIONAL AIRPORT<br>M&D SUPPLY<br>SCOOTER'S LAWNMOWERS<br>ULINE SHIPPING SUPPLY SPECIALI<br>WARREN EQUIPMENT CO.<br>MOORE-ALL TEX SUPPLY<br>BOEING DISTRIBUTION, INC<br>LIBERTY GOLF CARS<br>ODP BUSINESS SOLUTIONS, LLC<br>AMAZON CAPITAL SERVICES |                    | $\begin{array}{r} 410.65\\3,278.52\\791.88\\38.222\\2,782.70\\436.48\\89.26\\111.54\\495.74\\858.32\\818.02\\1,459.00\\1,390.82\end{array}$ | 522739<br>522747<br>522749<br>522755<br>5227766<br>5227759<br>52227899<br>52227899<br>52228873<br>52228893<br>52228901<br>52228901 |                        |
| JUVENILE PROBATION DEPT.   |                    |   |  | 13,115.81*             |
| FED EX<br>UNITED STATES POSTAL SERVICE<br>WEST TX JUVENILE CHIEF'S ASSOC   |                    | 50.88<br>9.25<br>225.00   | 522763<br>522814<br>522833   | 285.13*                |
| JUVENILE DETENTION HOME  |                    | 1 601 17  | E 2 2 7 8 8  |                        |
| SANITARY SUPPLY, INC.<br>BEN E KEITH COMPANY<br>A1 FILTER SERVICE COMPANY<br>BIG THICKET PLUMBING INC  |                    | 1,521.17<br>3,951.81<br>299.00<br>180.00  | 522788<br>522825<br>522848<br>522872   | 5,951.98*              |
| CONSTABLE PCT 1  |                    |   |  | 5,951.90               |
| UNITED STATES POSTAL SERVICE   |                    | 69.29   | 522814   | 69.29*                 |
| CONSTABLE-PCT 2  |                    |   |  |                        |
| COTTON CARGO   |                    | 168.00  | 522881   | 168.00*                |
| CONSTABLE-PCT 4  |                    |   | _  |                        |
| J.S. EDWARDS & SHERLOCK INS. AGENCY<br>CONSTABLE-PCT 6   |                    | 71.00   | 522759   | 71.00*                 |

| PGM: GMCOMMV2   | DATE<br>11-05-2024 |   |  | PAGE: 5                |
|---|--------------------|---|--|------------------------|
| NAME  |                    | AMOUNT  | CHECK NO   | . <sup>724</sup> TOTAL |
| UNITED STATES POSTAL SERVICE<br>TINT ON DEMAND  |                    | $\begin{smallmatrix}&10.26\\245.00\end{smallmatrix}$  | 522814<br>522900   |                        |
| CONSTABLE PCT. 7  |                    |   |  | 255.26*                |
| AT&T  |                    | 47.46   | 522797   |                        |
| CONSTABLE PCT. 8  |                    |   |  | 47.46*                 |
| CARPENTER'S TIME CENTER INC.  |                    | 191.25  | 522751   | 191.25*                |
| COUNTY MORGUE   |                    |   |  | 191.25*                |
| PROCTOR'S MORTUARY INC  |                    | 8,750.00  | 522839   | 8,750.00*              |
| AGRICULTURE EXTENSION SVC   |                    |   |  | 8,750.00*              |
| DAVID OATES<br>TYLER FITZGERALD<br>REBECCA CARPENTER  |                    | $40.00 \\ 40.00 \\ 168.64$  | 522866<br>522879<br>522904   | 248.64*                |
| HEALTH AND WELFARE NO. 1  |                    |   |  |                        |
| CALVARY MORTUARY<br>ENTERGY<br>MCKESSON MEDICAL-SURGICAL INC<br>UNITED STATES POSTAL SERVICE<br>RACHEL DRAGULSKI<br>PROCTOR'S MORTUARY INC<br>BONNIE SWAIN  |                    | 900.0070.00559.4130.2331.45900.0031.45  | $522750 \\ 522770 \\ 522807 \\ 522814 \\ 522821 \\ 522840 \\ 522840 \\ 522842$ |                        |
| HEALTH AND WELFARE NO. 2  |                    |   |  | 2,522.54*              |
| AMERICAN ASSOCIATION OF NOTARIES<br>ENTERGY<br>AT&T<br>MCKESSON MEDICAL-SURGICAL INC<br>CHARTER COMMUNICATIONS  |                    | $108.90 \\ 210.00 \\ 47.47 \\ 150.05 \\ 194.84$   | 522746<br>522771<br>522797<br>522807<br>522896                                 | 711.26*                |
| ENVIRONMENTAL CONTROL   |                    |   |  | /11.20"                |
| AT&T  |                    | 47.49   | 522797   | 47.49*                 |
| INDIGENT MEDICAL SERVICES   |                    |   |  | 17.19                  |
| INTERSTATE BATTERIES OF BEAUMONT/PA<br>CARDINAL HEALTH 110 INC  |                    | 539.80<br>32,084.02   | 522773<br>522856   | 32,623.82*             |
| MAINTENANCE-BEAUMONT  |                    |   |  |                        |
| CITY OF BEAUMONT - WATER DEPT.<br>COBURN SUPPLY COMPANY INC<br>ECOLAB<br>W.W. GRAINGER, INC.<br>ENTERGY<br>M&D SUPPLY<br>RITTER @ HOME<br>SANITARY SUPPLY, INC.<br>ACE IMAGEWEAR<br>AT&T<br>LANDSCAPER'S WHOLESALE MARKET<br>A1 FILTER SERVICE COMPANY<br>CINTAS CORPORATION<br>JCN OIL SERVICE |                    | $\begin{array}{c} 17,932.05\\ 2,279.72\\ 266.85\\ 483.84\\ 6,346.19\\ 115.15\\ 3,699.00\\ 500.03\\ 424.06\\ 248.08\\ 927.50\\ 70.59\\ 130.00 \end{array}$ | 522277569<br>5222775659<br>52227755222777552222777552222777777552222777777     | 33,472.17*             |
| MAINTENANCE-PORT ARTHUR   |                    |   |  |                        |
| JOHNSON CONTROLS, INC.<br>SANITARY SUPPLY, INC.<br>AT&T<br>SOLAR<br>LOWE'S HOME CENTERS, INC.<br>ODP BUSINESS SOLUTIONS, LLC  |                    | 7,486.90<br>1,829.55<br>578.42<br>21.29<br>474.56<br>52.05  | 522777<br>522788<br>522797<br>522816<br>522819<br>522897                       |                        |

| PGM: GMCOMMV2  | DATE<br>11-05-2024 |  |  | PAGE: 6                   |
|--|--------------------|--|--|---------------------------|
| NAME   | 11 05 2021         | AMOUNT   | CHECK NO   | . <sup>725</sup> TOTAL    |
| PARKER'S BUILDING SUPPLY   |                    | 784.13   | 522899   | 11,226.90*                |
| MAINTENANCE-MID COUNTY   |                    |  |  | 11,120.20                 |
| CITY OF NEDERLAND<br>ENTERGY<br>SANITARY SUPPLY, INC.<br>AMAZON CAPITAL SERVICES   |                    | 133.55449.61178.6221.54  | 522754<br>522769<br>522788<br>522901   | 783.32*                   |
| SERVICE CENTER   |                    |  |  | 103.32                    |
| SPIDLE & SPIDLE<br>J.K. CHEVROLET CO.<br>M&D SUPPLY<br>PHILPOTT MOTORS, INC.<br>JEFFERSON CTY. TAX OFFICE<br>JEFFERSON CTY. TAX OFFICE<br>JEFFERSON CTY. TAX OFFICE<br>BUMPER TO BUMPER<br>AIRPORT GULF TOWING LLC<br>AMERICAN TIRE DISTRIBUTORS<br>MIGHTY OF SOUTHEAST TEXAS<br>ADVANCE AUTO PARTS<br>THE GOODYEAR TIRE & RUBBER COMPANY<br>IDENTIFIX<br>JCN OIL SERVICE<br>ODP BUSINESS SOLUTIONS, LLC |                    | 9,264.92<br>511.48<br>112.85<br>643.23<br>7.50<br>16.75<br>7.50<br>2,271.34<br>125.98<br>988.555<br>1,757.43<br>4,320.00<br>2,028.00<br>249.89 | 522774<br>5227774<br>52227782<br>52227809<br>522288101<br>52228810<br>52228828<br>52228828<br>52228828<br>552228828<br>5522288347<br>552228854<br>552228874<br>552228874<br>552228874<br>552228874<br>552228874<br>552228874 | 22,804.92*<br>64,924.15** |
| MOSQUITO CONTROL FUND  |                    |  |  | 04,924.15                 |
| UNITED PARCEL SERVICE<br>TEXAS DEPT OF AGRICULTURE<br>INDUSTRIAL & COMMERCIAL MECHANICAL<br>O'REILLY AUTO PARTS<br>CHARTER COMMUNICATIONS  |                    | $\begin{array}{r} 25.20 \\ 75.00 \\ 478.23 \\ 102.87 \\ 88.43 \end{array}$   | 522800<br>522838<br>522850<br>522875<br>522895   | 769.73**                  |
| LAW LIBRARY FUND   |                    |  |  | 109.15                    |
| THOMSON REUTERS-WEST   |                    | 3,055.48   | 522855   | 3,055.48**                |
| EMPG GRANT   |                    |  |  | 5,055.10                  |
| AT&T   |                    | 17.56  | 522745   | 17.56**                   |
| JUVENILE PROB & DET. FUND  |                    |  |  |                           |
| EDWARD B. GRIPON, M.D., P.A.   |                    | 275.00   | 522767   | 275.00**                  |
| GRANT A STATE AID  |                    |  |  |                           |
| TCSI, LLC  |                    | 150.30   | 522887   | 150.30**                  |
| COMMUNITY SUPERVISION FND  |                    |  | 500500   |                           |
| TEXAS WORKFORCE COMMISSION<br>UNITED STATES POSTAL SERVICE   |                    | $     48.64 \\     78.96 $   | 522798<br>522814   | 107 60++                  |
| HOTEL OCCUPANCY TAX FUND   |                    |  |  | 127.60**                  |
| M&D SUPPLY<br>CAJUN FLAVORS INC<br>MUNRO'S UNIFORM SERVICES, LLC   |                    | 225.48<br>1,270.00<br>58.54  | 522779<br>522843<br>522898   | 1,554.02**                |
| CAPITAL PROJECTS FUND  |                    |  |  |                           |
| FITTZ & SHIPMAN, INC.  |                    | 22,939.00  | 522765   | 22,939.00**               |
| AIRPORT FUND   |                    | 1 515 00   |  |                           |
| SPIDLE & SPIDLE<br>AMERICAN ASSN. OF AIRPORT EXECUTIVE   |                    | 1,515.20<br>275.00   | 522741<br>522743   |                           |

| PGM: GMCOMMV2   | DATE<br>11-05-2024 |  |  | PAGE: 7              |   |
|---|--------------------|--|--|----------------------|---|
| NAME  | 11-05-2024         | AMOUNT   | CHECK NO.7   | 26 TOTAL             |   |
| BEAUMONT TRACTOR COMPANY<br>CITY OF NEDERLAND<br>SMART'S TRUCK & TRAILER, INC.<br>WORTH HYDROCHEM OF THE GULF COAST<br>LOWE'S HOME CENTERS, INC.<br>INDUSTRIAL & COMMERCIAL MECHANICAL<br>SOUTHEAST TEXAS PARTS AND EQUIPMENT<br>FRED MILLER'S OUTDOOR EQUIPMENT LLC<br>TITAN AVIATION FUELS<br>CY-FAIR TIRE<br>MOWERS MORE INC |                    | 74.94484.35139.93180.00494.60981.7510.3419.9538,804.8959.4541,041.00 | 522748<br>522754<br>522791<br>522803<br>522819<br>522850<br>522859<br>522859<br>522862<br>522878<br>522880<br>522909 | 001 40++             |   |
| SE TX EMP. BENEFIT POOL   |                    |  | 84   | ,081.40**            |   |
| EXPRESS SCRIPTS INC   |                    | 152,968.21   | 522871   | ,968.21**            |   |
| LANGUAGE ACCESS FUND  |                    |  | T D Z  | ,900.21              |   |
| RUBEN ZAPATA  |                    | 800.00   | 522903   | 800.00**             |   |
| ARPA CORONAVIRUS RECOVERY   |                    |  |  | 000.00               |   |
| FAMILY SERVICES OF SOUTHEAST TX INC<br>CARDINAL MEADOWS IMPROVEMENT DISTRI  |                    | 383,746.80<br>384.70   | 522906<br>522907<br>384  | ,131.50**            |   |
| J C ASSISTANCE DISTRICT 4   |                    |  | 501  | ,131.30              |   |
| ENTERGY   |                    | 10.87  | 522769   | 10.87**              |   |
| GUARDIANSHIP FEE  |                    |  |  | 10.07                |   |
| KATY LEIGH CORCORAN<br>JAMES M BLACK  |                    | 300.00<br>300.00   | 522837<br>522876   | 600.00**             |   |
| MARINE DIVISION   |                    |  |  | 000.00               |   |
| A-1 TINT & ACCESSORIES<br>CITY OF NEDERLAND<br>LOUIS' YAZOO SALES & SERVICE, LLC  |                    | 479.00<br>26.20<br>131.90  | 522740<br>522754<br>522778   | 637.10**             |   |
| SHERIFF - COMMISSARY  |                    |  |  | 037.10               |   |
| B&H PHOTO VIDEO PRO AUDIO   |                    | 74.86  | 522852<br>1,243  | 74.86**<br>,947.90** | * |
|   |                    |  |  |                      |   |

| PGM: GMCOMMV2  | DATE<br>11-15-2024 |   | PAGE: 1  |
|--|--------------------|---|--|
| NAME<br>JURY FUND  |                    | AMOUNT  | CHECK NO. <sup>727</sup> TOTAL   |
| DAWN DONUTS<br>CHAPMAN VENDING   |                    | 87.00<br>397.45   | 523084<br>523115<br>484.45**   |
| ROAD & BRIDGE PCT.#1<br>COASTAL WELDING SUPPLY INC<br>M&D SUPPLY<br>SOUTHERN TIRE MART, LLC<br>ADVANCE AUTO PARTS<br>REPUBLIC SERVICES # 862<br>FUNCTION 4 LLC<br>ROAD & BRIDGE PCT.#2   |                    | 103.78<br>83.86<br>1,143.75<br>62.32<br>73.61<br>31.00  | 522956<br>522977<br>523008<br>523067<br>523083<br>523092<br>1,498.32**   |
|  | ЪС                 | $\begin{array}{c}1,076.17\\902.80\\101.49\\708.23\\86.35\\39.84\\29.93\\332.16\\27.00\\517,704.40\\44.95\\83.13\\31.00\\665.75\\278.22\end{array}$      | 522945<br>522952<br>522959<br>522969<br>522987<br>522988<br>523004<br>523034<br>523044<br>523068<br>523080<br>523080<br>523080<br>523083<br>523092<br>523104<br>523135           |
| BEAUMONT BRICK & STONE<br>AUDILET TRACTOR SALES<br>BEAUMONT TRACTOR COMPANY<br>COASTAL WELDING SUPPLY INC<br>ENTERGY<br>PHILPOTT MOTORS, INC.<br>ROMERO GLASS CO.<br>W. JEFFERSON COUNTY M.W.D.<br>LOWE'S HOME CENTERS, INC.<br>INTERSTATE ALL BATTERY CENTER - E<br>ON TIME TIRE<br>REPUBLIC SERVICES # 862<br>FUNCTION 4 LLC<br>GULF COAST<br>MUNRO'S UNIFORM SERVICES, LLC<br>BIG TEX TRAILER WORLD INC |                    | $\begin{array}{r} 864.00\\ 416.03\\ 86.57\\ 391.12\\ 430.84\\ 3,232.01\\ 235.18\\ 164.98\\ 155.95\\ 174.99\\ 73.60\\ 1,526.92\\ 9,107.25\\ \end{array}$ | 522935<br>522942<br>522945<br>522969<br>522981<br>522984<br>523004<br>523027<br>523049<br>523029<br>523059<br>523059<br>523059<br>523092<br>523092<br>523106<br>523100<br>523160 |
| ROAD & BRIDGE PCT.#4<br>AUDILET TRACTOR SALES<br>ENTERGY<br>M&D SUPPLY<br>SANITARY SUPPLY, INC.<br>W. JEFFERSON COUNTY M.W.D.<br>INTERSTATE ALL BATTERY CENTER - E<br>ON TIME TIRE<br>ASCO<br>REPUBLIC SERVICES # 862<br>HR DIRECT<br>FUNCTION 4 LLC<br>O'REILLY AUTO PARTS<br>MUNRO'S UNIFORM SERVICES, LLC   | 3MT                | $\begin{array}{r} 403.38\\21.94\\14.74\\325.27\\257.12\\136.95\\374.23\\6,2266.45\\98.44\\52.004\\813.78\\96.78\end{array}$                             | 522942<br>522969<br>522977<br>522985<br>523004<br>523049<br>523059<br>523068<br>523083<br>523085<br>523085<br>523085<br>523092<br>523101<br>523130<br>9,389.37**                 |
| ENGINEERING FUND<br>VERIZON WIRELESS<br>FUNCTION 4 LLC<br>AMAZON CAPITAL SERVICES<br>PARKS & RECREATION  |                    | 124.20<br>62.00<br>66.10  | 523014<br>523092<br>523135<br>252.30**   |

| PGM: GMCOMMV2  | DATE       |  | PZ   | AGE: 2   |
|--|------------|--|--|----------|
| NAME   | 11-15-2024 | AMOUNT   | CHECK NO. <sup>728</sup>   | TOTAL    |
| CITY OF PORT ARTHUR - WATER DEPT.<br>SETZER HARDWARE, INC.<br>W. JEFFERSON COUNTY M.W.D.<br>HLAVINKA EQUIPMENT COMPANY   |            | 83.42<br>7.01<br>59.86<br>833.64   | 522954<br>522987<br>523004<br>523040   | 983.93** |
| GENERAL FUND   |            |  |  |          |
| JEFFERSON CTY. CLERK<br>JEFFERSON CTY. CLERK<br>THE EXAMINER   |            | 2,506.39<br>2,365.79<br>3,600.00   | 522930<br>522931<br>522962<br>8 4  | 172.18*  |
| TAX OFFICE   |            |  | 0,   | 1/2.10   |
| KIRKSEY'S SPRINT PRINTING<br>SOUTHEAST TEXAS WATER<br>AT&T<br>UNITED STATES POSTAL SERVICE<br>UNITED STATES POSTAL SERVICE<br>RT LAWRENCE CORPORATION<br>REPUBLIC SERVICES # 862<br>FUNCTION 4 LLC<br>ODP BUSINESS SOLUTIONS, LLC<br>ODP BUSINESS SOLUTIONS, LLC |            | 24.95<br>375.75<br>94.44<br>668.78<br>28.49<br>7,666.11<br>36.80<br>155.00<br>461.38<br>1,274.98 | 522976<br>522990<br>522994<br>523021<br>523022<br>523063<br>523083<br>523092<br>523126<br>523127 | 786.68*  |
| COUNTY HUMAN RESOURCES   |            |  |  |          |
| CASH ADVANCE ACCOUNT<br>MOORMAN & ASSOCIATES, INC.<br>PRE CHECK, INC.<br>UNITED STATES POSTAL SERVICE<br>BAPTIST PHYSICIAN NETWORK<br>FUNCTION 4 LLC   |            | $\begin{array}{r} 1,174.42 \\ 340.00 \\ 79.62 \\ 1.38 \\ 68.00 \\ 31.00 \end{array}$             | 522975<br>522978<br>523013<br>523021<br>523025<br>523092   | 594.42*  |
| AUDITOR'S OFFICE   |            |  |  |          |
| KIRKSEY'S SPRINT PRINTING<br>SOUTHEAST TEXAS WATER<br>UNITED STATES POSTAL SERVICE<br>FUNCTION 4 LLC<br>ODP BUSINESS SOLUTIONS, LLC  |            | 21.30<br>39.95<br>2.76<br>31.00<br>99.21   | 522976<br>522992<br>523021<br>523092<br>523126   | 194.22*  |
| COUNTY CLERK   |            |  |  |          |
| DELL MARKETING L.P.<br>UNITED STATES POSTAL SERVICE<br>UNITED STATES POSTAL SERVICE<br>FUNCTION 4 LLC<br>FUNCTION4<br>ODP BUSINESS SOLUTIONS, LLC  |            | 1,860.00<br>291.48<br>49.85<br>93.00<br>695.72<br>62.74  | 522957<br>523021<br>523022<br>523092<br>523123<br>523126<br>3,0                                  | )52.79*  |
| COUNTY JUDGE   |            |  |  |          |
| WELLS PEYTON & PARTAIN, LLP<br>CAYLA CALAMIA<br>KEVIN PAULA SEKALY PC<br>UNITED STATES POSTAL SERVICE<br>BRITTANIE HOLMES<br>FUNCTION 4 LLC<br>ODP BUSINESS SOLUTIONS, LLC<br>TEXAS ASSOCIATION OF COUNTIES  |            | $500.00 \\ 1,200.00 \\ 500.00 \\ 1.94 \\ 500.00 \\ 31.00 \\ 51.96 \\ 200.00$                     | 522941<br>522951<br>522986<br>523021<br>523064<br>523092<br>523127<br>523145<br>226              | 984.90*  |
| RISK MANAGEMENT  |            |  |  | ,01.90   |
| UNITED STATES POSTAL SERVICE<br>FUNCTION 4 LLC   |            | 977.65<br>31.00  | 523021<br>523092   | 108 65×  |
| COUNTY TREASURER   |            |  | ⊥,∪  | 08.65*   |
| UNITED STATES POSTAL SERVICE<br>FUNCTION 4 LLC<br>ODP BUSINESS SOLUTIONS, LLC  |            | $218.58 \\ 62.00 \\ 354.09$  | 523021<br>523092<br>523126   | 534.67*  |
| PRINTING DEPARTMENT  |            |  |  |          |

| PGM: GMCOMMV2<br>NAME  | DATE<br>11-15-2024 | AMOUNT   | CHECK NO.  | PAGE: 3<br><sup>729</sup> TOTAL |
|--|--------------------|--|--|---------------------------------|
| FUNCTION 4 LLC   |                    | 350.00   | 523092   | IOIAL                           |
| PURCHASING DEPARTMENT  |                    |  |  | 350.00*                         |
| UNITED STATES POSTAL SERVICE<br>CINDY GREENE<br>FUNCTION 4 LLC<br>ODP BUSINESS SOLUTIONS, LLC  |                    | 5.11<br>25.00<br>31.00<br>555.37   | 523021<br>523041<br>523092<br>523127   | c1c 40+                         |
| GENERAL SERVICES   |                    |  |  | 616.48*                         |
| ELECTRICAL SPECIALTIES, INC.<br>CASH ADVANCE ACCOUNT<br>TEXAS WILDLIFE DAMAGE MGMT FUND<br>INTERFACE EAP, INC<br>VERIZON WIRELESS<br>IEA - INSPIRE, ENCOURAGE, ACHIEVE<br>MCGRIFF INSURANCE SERVICES, INC                              |                    | $\begin{array}{r} 25.00\\ 25.00\\ 3,200.00\\ 1,358.10\\ 303.94\\ 250,000.00\\ 188.00\end{array}$ | 522933<br>522975<br>522997<br>523007<br>523017<br>523019<br>523129           | 55,100.04*                      |
| DATA PROCESSING  |                    |  | 25   | ,100.01                         |
| FUNCTION 4 LLC<br>REXEL USA INC<br>TYLER TECHNOLOGIES INC  |                    | 31.00<br>456.83<br>10,000.00   | 523092<br>523098<br>523107   | .0,487.83*                      |
| VOTERS REGISTRATION DEPT   |                    |  | -  | .0, 10/.05                      |
| UNITED STATES POSTAL SERVICE<br>FUNCTION 4 LLC   |                    | 356.02<br>31.00  | 523021<br>523092   | 387.02*                         |
| ELECTIONS DEPARTMENT   |                    |  |  | 387.02*                         |
| UNITED STATES POSTAL SERVICE<br>HARRY SCHOPPE<br>FUNCTION 4 LLC<br>AMG PRINTING & MAILING LLC<br>JOHN ADAMS JR<br>PAMELA VICKERS<br>JACKSON ADAMS<br>DANNY MILLER<br>KELLI KIMBALL   |                    | 85.64<br>40.87<br>31.00<br>1,112.56<br>391.95<br>198.32<br>336.34<br>268.00<br>8.71              | 523021<br>523032<br>523092<br>523147<br>523148<br>523149<br>523150<br>523153 | 2,473.39*                       |
| DISTRICT ATTORNEY  |                    |  |  |                                 |
| CASH ADVANCE ACCOUNT<br>TEXAS DISTRICT & COUNTY ATTY ASSN.<br>UNITED STATES POSTAL SERVICE<br>HIGGINBOTHAM INSURANCE AGENCY INC<br>HIGGINBOTHAM INSURANCE AGENCY INC<br>FUNCTION 4 LLC<br>QUENTIN PRICE<br>ODP BUSINESS SOLUTIONS, LLC |                    | $265.86 \\ 1,285.00 \\ 145.97 \\ 71.00 \\ 155.00 \\ 621.59 \\ 616.52$                            | 522975<br>522998<br>523021<br>523078<br>523079<br>523092<br>523093<br>523126 | 2 221 04+                       |
| DISTRICT CLERK   |                    |  |  | 3,231.94*                       |
| UNITED STATES POSTAL SERVICE<br>FUNCTION 4 LLC<br>ODP BUSINESS SOLUTIONS, LLC<br>AERIALINK   |                    | 379.90<br>31.00<br>106.11<br>196.59  | 523021<br>523092<br>523127<br>523161   | 713.60*                         |
| CRIMINAL DISTRICT COURT  |                    |  |  | /15.00                          |
| UNITED STATES POSTAL SERVICE<br>JOEL WEBB VAZQUEZ<br>FUNCTION 4 LLC  |                    | $\begin{smallmatrix}&&1.25\\675.00\\&62.00\end{smallmatrix}$                                     | 523021<br>523033<br>523092   | 738.25*                         |
| 58TH DISTRICT COURT  |                    |  |  |                                 |
| FUNCTION 4 LLC   |                    | 31.00  | 523092   | 31.00*                          |
| 60TH DISTRICT COURT  |                    | <b></b>  |  |                                 |
| FUNCTION 4 LLC   |                    | 31.00  | 523092   |                                 |

| PGM: GMCOMMV2   | DATE<br>11-15-2024 |   |  | PAGE: 4                                      |
|---|--------------------|---|--|--|
| NAME  |                    | AMOUNT  | CHECK NO   | . <sup>730</sup> TOTAL                       |
| ODP BUSINESS SOLUTIONS, LLC<br>136TH DISTRICT COURT   |                    | 66.89   | 523126   | 97.89*                                       |
| FUNCTION 4 LLC  |                    | 31.00   | 523092   |  |
| AMAZON CAPITAL SERVICES   |                    | 31.00<br>117.98   | 523092<br>523135   | 148.98*                                      |
| 172ND DISTRICT COURT  |                    |   |  | 10.00  |
| TEXAS COURT REPORTERS ASSOCIATION<br>FUNCTION 4 LLC   |                    | $\begin{array}{r}165.00\\31.00\end{array}$                  | 522999<br>523092   | 196.00*                                      |
| 252ND DISTRICT COURT  |                    |   |  | 190.00                                       |
| THOMAS J. BURBANK PC<br>UNITED STATES POSTAL SERVICE<br>SUMMER TANNER<br>M.K. HAMZA, PHD, P.A.<br>FUNCTION 4 LLC  |                    | 5,743.75<br>2.76<br>462.00<br>1,600.00<br>62.00             | 522949<br>523021<br>523038<br>523066<br>523092   | 7,870.51*                                    |
| 279TH DISTRICT COURT  |                    |   |  | 7,870.51                                     |
| THOMAS J. BURBANK PC<br>NATHAN REYNOLDS, JR.<br>JOEL WEBB VAZQUEZ<br>KIMBERLY PHELÂN, P.C.<br>TONYA CONNELL TOUPS<br>ALLEN PARKER<br>BRITTANIE HOLMES<br>FUNCTION 4 LLC<br>SHELANDER LAW OFFICE<br>FLOYD LEGAL PC |                    | 599.50187.00220.00330.00110.00330.00330.0031.00550.00583.00 | 522949<br>522983<br>523036<br>523042<br>523054<br>523054<br>523054<br>523054<br>523156<br>523156 | 3,050.50*                                    |
| 317TH DISTRICT COURT  |                    |   |  | 3,050.50"                                    |
| THOMAS J. BURBANK PC<br>CHARLES ROJAS<br>DONEANE E. BECKCOM<br>RONALD PLESSALA<br>FUNCTION 4 LLC  |                    | 325.00<br>650.00<br>220.00<br>1,375.00<br>31.00             | 522949<br>523009<br>523026<br>523045<br>523092   | 2,601.00*                                    |
| JUSTICE COURT-PCT 1 PL 1  |                    |   |  | 2,001.00                                     |
| UNITED STATES POSTAL SERVICE<br>FUNCTION 4 LLC  |                    | 66.13<br>31.00  | 523021<br>523092   | 97.13*                                       |
| JUSTICE COURT-PCT 1 PL 2  |                    |   |  | <i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| UNITED STATES POSTAL SERVICE<br>FUNCTION 4 LLC  |                    | $13.80 \\ 31.00$  | 523021<br>523092   | 44.80*                                       |
| JUSTICE COURT-PCT 4   |                    |   |  |  |
| FUNCTION 4 LLC  |                    | 31.00   | 523092   | 31.00*                                       |
| JUSTICE COURT-PCT 6   |                    |   |  |  |
| UNITED STATES POSTAL SERVICE<br>SIERRA SPRING WATER CO. – BT<br>FUNCTION 4 LLC  |                    | 77.43<br>53.97<br>31.00                                     | 523021<br>523023<br>523092   | 160 40+                                      |
| JUSTICE OF PEACE PCT. 8   |                    |   |  | 162.40*                                      |
| TEXAS STATE UNIVERSITY SAN MARS<br>UNITED STATES POSTAL SERVICE<br>FUNCTION 4 LLC   |                    | $540.00 \\ 107.34 \\ 31.00$                                 | 522993<br>523022<br>523092   |  |
| COUNTY COURT AT LAW NO.1  |                    |   |  | 678.34*                                      |
| BEAUMONT TROPHIES<br>UNITED STATES POSTAL SERVICE<br>FUNCTION 4 LLC<br>COUNTY COURT AT LAW NO. 2  |                    | 30.00<br>2.76<br>31.00                                      | 522946<br>523021<br>523092   | 63.76*                                       |
| COULT COULT AT DAW NO. 2  |                    |   |  |  |

| PGM:   | GMCOMMV2   | DATE<br>11-15-2024 |   |  | PAGE: 5    |
|--|--|--------------------|---|--|------------|
|  | NAME   | 11-13-2024         | AMOUNT  | CHECK NO.  | 731 TOTAL  |
| A. MARK<br>MARVA F<br>NATHAN<br>CHARLES<br>UNITED<br>SIERRA<br>LAURIE<br>WILLIAM<br>MATUSKA<br>JENNIFE<br>FUNCTIC<br>BENJAMI<br>RAEGAN                                   | J. BURBANK PC<br>K FAGGARD<br>PROVO<br>REYNOLDS, JR.   |                    | 500.00 250.00 500.00 800.00 500.00 500.00 27.60 73.47 500.00 1,050.00 650.00 31.00 800.00 250.00  | 522940<br>5229463<br>522298839<br>522229889<br>52222300214<br>52223300561<br>52223300561<br>552233007882<br>552233009144<br>5522330144<br>55223315<br>5223315  | 6,782.07*  |
| TODD W<br>DONALD<br>A. MARK<br>MARVA F<br>UNITED<br>JENNIFE<br>FUNCTIC   | LEBLANC<br>BOUDREAUX<br>FAGGARD<br>PROVO<br>STATES POSTAL SERVICE<br>ER DELAGE<br>DN 4 LLC   |                    | 700.00<br>500.00<br>250.00<br>900.00<br>18.63<br>250.00<br>31.00  | 522934<br>522947<br>5222963<br>5222982<br>5223021<br>523082<br>523092  | 2,649.63*  |
| FUNCTIC<br>BUDDIE<br>RICHARI   | STATES POSTAL SERVICE<br>N 4 LLC   |                    | 1.38<br>31.00<br>33.37<br>1,100.00<br>210.87  | 523021<br>523092<br>523108<br>523114<br>523126   | 1,376.62*  |
| MEDIATI  | ON CENTER  |                    |   |  | 1,570.02   |
| UNITED<br>FUNCTIC  | STATES POSTAL SERVICE<br>DN 4 LLC  |                    | 6.90<br>31.00   | 523021<br>523092   | 37.90*     |
| COMMUNI  | TY SUPERVISION   |                    |   |  | 57.50      |
| FUNCTIC  | DN 4 LLC   |                    | 124.00  | 523092   | 124.00*    |
| SHERIFF  | S DEPARTMENT   |                    |   |  |            |
| FAST SI<br>ENTERGY<br>AT&T<br>AMERICA<br>UNITED<br>RITA HU<br>SPANKY'<br>GALLS I<br>REPUBLI<br>3L PRIN<br>FUNCTIC<br>STALKER<br>ODP BUS<br>BEAUMON<br>THE MON<br>WILLIAM | LEN MFG. CO., INC.<br>GNS, INC.<br>AN POLYGRAPH ASSOCIATION<br>STATES POSTAL SERVICE<br>STATES POSTAL SERVICE<br>JRT<br>S WRECKER SERVICE INC<br>LC<br>C SERVICES # 862<br>JTING COMPANY<br>N 4 LLC<br>C RADAR<br>SINESS SOLUTIONS, LLC<br>JT OCCUPATIONAL SERVICES<br>NOGRAM SHOP<br>4 O HORN<br>LABORATORY |                    | $\begin{array}{c} 1,626.98\\ 35.00\\ 738.20\\ 49.09\\ 175.00\\ 1,342.20\\ 857.58\\ 550.00\\ 150.00\\ 5,990.84\\ 73.61\\ 40.00\\ 310.00\\ 99.00\\ 2,883.82\\ 485.70\\ 556.50\\ 1,650.00\\ \end{array}$ | 522938<br>52299694<br>5222996942<br>5222999121<br>552222300228<br>55223300560<br>55223300580<br>552233008886<br>552233009996<br>552233009267<br>55223300996<br>552233005555555555555555555555555555555 | .7,613.52* |
| FISHER   | SCIENTIFIC   |                    | 234.15  | 522966   |            |
| SOUTHEA<br>VERIZON<br>MHC DAT  | DVANCE ACCOUNT<br>AST TEXAS WATER<br>WIRELESS<br>PACOMM, INC<br>CHEMICAL COMPANY<br>MAYES  |                    | 1,562.00<br>79.90<br>37.99<br>3,860.00<br>263.00<br>374.79  | 522975<br>522991<br>523016<br>523048<br>523053<br>523075   |            |

| PGM:  | GMCOMMV2  | DATE       |   |  | PAGE: 6    | 5 |
|---|---|------------|---|--|------------|---|
|   | GMCOMMV2<br>NAME  | 11-15-2024 | AMOUNT  | CHECK NO.  | 732 TOTAL  | L |
| FUNCTIC<br>VECTOR<br>METTLEF<br>AIRGAS<br>CLEAN F   | NAME<br>NAME<br>N 4 LLC<br>SECURITY<br>R-TOLEDO RAININ LLC<br>USA, LLC<br>EARTH ENVIRONMENTAL SOLUTIONS   |            | 31.00<br>199.65<br>136.20<br>339.25<br>3,605.75   | 523092<br>523094<br>523096<br>523103<br>523110<br>1  | .0,723.68* |   |
| JAIL -  | NO. 2   |            |   |  |            |   |
| MARK'S<br>BOB BAF<br>COLAB<br>J.S. EI<br>ECOLAB<br>J.S. EI<br>ENTERGY<br>JACK BF<br>KIRKSEY<br>M&L SUF<br>SETZER<br>LOWE'S<br>SOUTHEZ<br>SOUTHEZ<br>SOUTHEZ<br>SOUTHEZ<br>SOUTHEZ<br>MALLS<br>I<br>REPUBLJ<br>FUNCTIC<br>I<br>ASALLF<br>TRINITY<br>WORKQUH<br>SPINDLF<br>SODP BUS<br>ODP BUS<br>AERO PH<br>AMAZON | NO. 2<br>PLUMBING PARTS<br>RKER CO., INC.<br>WELDING SUPPLY INC<br>WARDS & SHERLOCK INS. AGENCY<br>RAINGER, INC.<br>WARDS & SHERLOCK INS. AGENCY<br>RAINGER, INC.<br>WARDS & SHERLOCK INS. AGENCY<br>WARDS & SHERLOCK INS. AGENCY<br>WARDS & SHERLOCK INS. AGENCY<br>WARDS, INC.<br>HOME CENTERS, INC.<br>HOME CENTERS, INC.<br>AST TEXAS STARTER<br>FUEL SERVICES<br>FER SERVICE COMPANY<br>LC<br>IC SERVICES # 862<br>N 4 LLC<br>360 BEAUMONT<br>E CORRECTIONS VI LLC<br>X SERVICES GROUP INC<br>ST<br>TOP PLUMBING<br>SINESS SOLUTIONS, LLC<br>SINESS SOLUTIONS, LLC<br>SINESS SOLUTIONS, LLC<br>SINESS SOLUTIONS, LLC<br>EXFORMANCE<br>CAPITAL SERVICES<br>LE PROBATION DEPT. |            | $\begin{array}{c} 6,116.80\\ 1,538.75\\ 39.12\\ 724.38\\ 71.00\\ 292.59\\ 40,717.43\\ 652.78\\ 49.90\\ 214.57\\ 6.56\\ 265.92\\ 45.05\\ 2,238.59\\ 998.40\\ 372.40\\ 5,740.08\\ 217.00\\ 1,316.30\\ 372.40\\ 5,740.08\\ 217.00\\ 1,316.30\\ 31,350.00\\ 100,246.79\\ 557.82\\ 3,185.00\\ 941.11\\ 73.00\\ 44.87\\ 1,065.20\\ \end{array}$ | 52229958<br>52229958<br>52229958<br>522229968<br>5522229968<br>55222299777777<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>552222997787<br>55222233<br>55222233<br>55222233<br>55222233<br>55222233<br>55222233<br>55222233<br>55222233<br>55222233<br>55222233<br>55222233<br>55222233<br>55222233<br>55222233<br>55222233<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>5522223<br>552223<br>552223<br>552223<br>552223<br>552223<br>552555<br>55255555555 | 9,081.41*  |   |
| JUVENII   | LE PROBATION DEPT.  |            | 124 00  |  |            |   |
| SHERONI<br>BRENDA<br>TY-JUNE<br>NICOLE  | WOOD<br>EA JONES<br>BONSALL<br>A TORRES   |            | 134.0075.1126.8010.6262.9894.4793.0069.68160.8073.70134.67120.60279.39  | 522937<br>5223021<br>5230021<br>5230029<br>5230097<br>52230097<br>5223119<br>52231136<br>5231142<br>523155   | 1,335.82*  |   |
| JUVENII   | LE DETENTION HOME   |            |   |  | 1,335.02"  |   |
| INDUSTF<br>REPUBLI<br>FUNCTIO   | AD DOOR CO.<br>RIAL & COMMERCIAL MECHANICAL<br>IC SERVICES # 862<br>DN 4 LLC<br>3 BAKING COMPANY OF HOUSTON   |            | 5,399.99<br>274.25<br>256.00<br>519.60<br>31.00<br>119.70   | 522969<br>522980<br>523061<br>523083<br>523092<br>523132   | 6,600.54*  |   |
|   | BLE PCT 1   |            |   |  | -,         |   |
| UNITED<br>FUNCTIC<br>GOT YOU<br>ODP BUS<br>ONSITE   | ('S SPRINT PRINTING<br>STATES POSTAL SERVICE<br>ON 4 LLC<br>J COVERED WORK WEAR & UNIFORM<br>SINESS SOLUTIONS, LLC<br>DECALS LLC  |            | 24.95<br>36.75<br>31.00<br>1,033.73<br>678.55<br>4,730.00   | 522976<br>523021<br>523092<br>523122<br>523126<br>523158   | 6,534.98*  |   |
|   | BLE-PCT 4   |            | 21 00   |  |            |   |
|   | ON 4 LLC<br>BLE-PCT 6   |            | 31.00   | 523092   | 31.00*     |   |

| PGM: GMCOMMV2  | DATE<br>11-15-2024 |  | PAGE:  | 7 |
|--|--------------------|--|--|---|
| NAME   | 11-15-2024         | AMOUNT   | CHECK NO. <sup>733</sup> TOTA  | L |
| UNITED STATES POSTAL SERVICE<br>THOMSON REUTERS-WEST<br>FUNCTION 4 LLC<br>INFOUSA MARKETING INC  |                    | $2.35 \\ 137.38 \\ 31.00 \\ 575.00$  | 523021<br>523069<br>523092<br>523112<br>745 72*  |   |
| CONSTABLE PCT. 8   |                    |  | 745.73*  |   |
| FUNCTION 4 LLC   |                    | 31.00  | 523092<br>31.00*   |   |
| COUNTY MORGUE  |                    |  | 51.00*   |   |
| SALAM INTERNATIONAL, INC   |                    | 1,437.44   | 523010<br>1,437.44*  |   |
| AGRICULTURE EXTENSION SVC  |                    |  | 1,457.44   |   |
| FUNCTION 4 LLC<br>WALMART CAPITAL ONE<br>AMAZON CAPITAL SERVICES   |                    | $31.00 \\ 80.00 \\ 22.46$  | 523092<br>523118<br>523135<br>133.46*  |   |
| HEALTH AND WELFARE NO. 1   |                    |  | 199.10   |   |
| BROUSSARD'S MORTUARY<br>UNITED STATES POSTAL SERVICE<br>RACHEL DRAGULSKI<br>BONNIE SWAIN<br>FUNCTION 4 LLC<br>EZEA D EDE MD<br>LISA WASHINGTON   |                    | 900.00 62.77 200.00 268.00 62.00 3,140.91 268.00   | 522948<br>523021<br>523028<br>523054<br>523092<br>523111<br>523134<br>4,901.68*  |   |
| HEALTH AND WELFARE NO. 2   |                    |  | 4,901.00   |   |
| UNITED STATES POSTAL SERVICE<br>FUNCTION 4 LLC<br>EZEA D EDE MD  |                    | 186.32<br>62.00<br>3,140.91  | 523022<br>523092<br>523111<br>2 280 22*  |   |
| NURSE PRACTITIONER   |                    |  | 3,389.23*  |   |
| LESLIE RIGGS<br>FUNCTION 4 LLC   |                    | $15.99 \\ 31.00$   | 523076<br>523092<br>46.99*   |   |
| ENVIRONMENTAL CONTROL  |                    |  | 10.99  |   |
| FUNCTION 4 LLC   |                    | 31.00  | 523092<br>31.00*   |   |
| INDIGENT MEDICAL SERVICES  |                    |  | 51.00  |   |
| TEELS MAIN & SUPPLY CO.<br>CARDINAL HEALTH 110 INC<br>OUTCOMES OPERATING INC   |                    | 1,487.70<br>20,661.32<br>149.76  | 522996<br>523070<br>523146<br>22,298.78*   |   |
| MAINTENANCE-BEAUMONT   |                    |  | 22,290.70  |   |
| CITY OF BEAUMONT - WATER DEPT.<br>M&D SUPPLY<br>SANITARY SUPPLY, INC.<br>ACE IMAGEWEAR<br>S.E. TEXAS BUILDING SERVICE<br>TEXAS DEPT OF LICENSING &<br>WORTH HYDROCHEM OF THE GULF COAST<br>UNITED COMMUNICATIONS, INC.<br>CENTERPOINT ENERGY RESOURCES CORP<br>ENTERPRISE SYSTEMS CORPORATION<br>REPUBLIC SERVICES # 862<br>FUNCTION 4 LLC<br>REXEL USA INC<br>ODP BUSINESS SOLUTIONS, LLC<br>AMAZON CAPITAL SERVICES<br>MAINTENANCE-PORT ARTHUR |                    | 127.29307.19207.04271.6224,342.17200.00290.001,232.6410,194.451,558.80104.54521.49227.78 | 522953<br>522977<br>522985<br>522988<br>522989<br>523000<br>523005<br>523005<br>523011<br>523035<br>523072<br>523092<br>523092<br>523098<br>523126<br>523126<br>523125<br>39,666.01* |   |
|  |                    | 144.00   | 522943   |   |
| AUTOMATIC DOOR SERVICE<br>CITY OF PORT ARTHUR - WATER DEPT.<br>NOACK LOCKSMITH   |                    | 791.72<br>75.00  | 522954<br>522979   |   |

| PGM: GMCOMMV2  | DATE<br>11-15-2024 |   | PAGE: 8  |
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| NAME   |                    | AMOUNT  |  |
| FUNCTION 4 LLC<br>ODP BUSINESS SOLUTIONS, LLC<br>PARKER'S BUILDING SUPPLY  |                    | $93.00 \\ 52.05 \\ 340.12$  | 523092<br>523127<br>523133   |
| MAINTENANCE-MID COUNTY   |                    |   | 1,495.89*  |
| BEAUMONT TRACTOR COMPANY<br>ENTERGY<br>SETZER HARDWARE, INC.<br>ACE IMAGEWEAR<br>W. JEFFERSON COUNTY M.W.D.<br>BUMPER TO BUMPER<br>REPUBLIC SERVICES # 862<br>FUNCTION 4 LLC<br>AMAZON CAPITAL SERVICES  |                    | $\begin{array}{r} 600.00\\ 2,186.10\\ 12.31\\ 40.37\\ 51.99\\ 169.68\\ 83.13\\ 31.00\\ 178.52 \end{array}$  | 522945<br>522969<br>522987<br>522988<br>523004<br>523034<br>523083<br>523092<br>523135<br>3,353.10*  |
| SERVICE CENTER   |                    |   |  |
| ACTION AUTO GLASS<br>SPIDLE & SPIDLE<br>J.K. CHEVROLET CO.<br>PHILPOTT MOTORS, INC.<br>TATE & CO., INC.<br>LOWE'S HOME CENTERS, INC.<br>BUMPER TO BUMPER<br>ROBERT'S TEXACO XPRESS LUBE<br>AMERICAN TIRE DISTRIBUTORS<br>ADVANCE AUTO PARTS<br>1800RADIATOR & AC<br>REPUBLIC SERVICES # 862<br>DENNIS LOWE<br>FUNCTION 4 LLC<br>O'REILLY AUTO PARTS<br>ODP BUSINESS SOLUTIONS, LLC<br>ODP BUSINESS SOLUTIONS, LLC<br>MUNRO'S UNIFORM SERVICES, LLC |                    | $\begin{array}{c} 354.41\\ 8,785.72\\ 265.03\\ 452.13\\ 3,061.82\\ 185.61\\ 2,075.00\\ 21.00\\ 376.99\\ 1,277.99\\ 633.00\\ 83.13\\ 774.18\\ 31.00\\ 56.66\\ 225.87\\ 249.89\\ 454.96\end{array}$ | 522936<br>522973<br>522995<br>522995<br>523027<br>523034<br>523046<br>523047<br>523067<br>523067<br>523067<br>523067<br>523083<br>523087<br>523083<br>523087<br>523082<br>523101<br>523126<br>523127<br>523127<br>523130 |
| VETERANS SERVICE   |                    |   | 19,304.30"   |
| UNITED STATES POSTAL SERVICE<br>UNITED STATES POSTAL SERVICE<br>FUNCTION 4 LLC   |                    | $2.22 \\ 10.78 \\ 62.00$  | 523021<br>523022<br>523092<br>75.00*<br>667,861.23**   |
| MOSQUITO CONTROL FUND  |                    |   | 007,001.23""   |
| CITY OF NEDERLAND<br>ENTERGY<br>ACE IMAGEWEAR<br>TEXAS COMMISSION ON ENVIRONMENTAL<br>REPUBLIC SERVICES # 862<br>FUNCTION 4 LLC<br>O'REILLY AUTO PARTS<br>MASSEY SERVICES INC  |                    | $\begin{array}{r} 61.08\\ 422.51\\ 175.06\\ 500.00\\ 83.13\\ 31.00\\ 127.26\\ 62.50\end{array}$   | 522955<br>522969<br>522988<br>523030<br>523083<br>523092<br>523101<br>523157   |
| TOBACCO SETTLEMENT FUND  |                    |   | 1,462.54**   |
| JULIE ROGERS "GIFT OF LIFE" PROGRAM  |                    | 250,000.00  | 523037<br>250,000.00**   |
| FAMILY GROUP CONFERENCING  |                    |   | 250,000.00   |
| FUNCTION 4 LLC   |                    | 31.00   | 523092<br>31.00**  |
| SECURITY FEE FUND  |                    | 10 002 21   | E 2 2 1 0 0  |
| ALLIED UNIVERSAL SECURITY SERVICES<br>ODP BUSINESS SOLUTIONS, LLC  |                    | 10,902.21<br>242.29   | 523109<br>523126<br>11,144.50**  |
| LAW LIBRARY FUND   |                    |   | ±±,±11.30  |
| FUNCTION 4 LLC<br>SHSP/CCP2005/RURAL LAW EN  |                    | 31.00   | 523092 31.00**   |

| PGM: GMCOMMV2  | DATE<br>11-15-2024 |   |  | PAGE: 9                |
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| NAME   | II IJ 2024         | AMOUNT  | CHECK NO   | . <sup>735</sup> TOTAL |
| GT DISTRIBUTORS, INC.  |                    | 6,907.95  | 522967   | 6,907.95**             |
| EMPG GRANT   |                    |   |  | 0,001.00               |
| FUNCTION 4 LLC   |                    | 31.00   | 523092   | 31.00**                |
| JUVENILE PROB & DET. FUND  |                    |   |  | 51.00                  |
| VERIZON WIRELESS   |                    | 65.65   | 523018   | 65.65**                |
| COMMUNITY SUPERVISION FND  |                    |   |  | 03.05                  |
| TDCJ-TLDD CONFERENCE FUND<br>UNITED STATES POSTAL SERVICE<br>UNITED STATES POSTAL SERVICE<br>JCCSC<br>FUNCTION 4 LLC<br>ODP BUSINESS SOLUTIONS, LLC  |                    | 100.00 36.44 111.37 404.00 62.00 284.97                   | 522950<br>523021<br>523022<br>523056<br>523092<br>523126                                   |                        |
| COMMUNITY CORRECTIONS PRG  |                    |   |  | 998.78**               |
| M&D SUPPLY<br>FUNCTION 4 LLC   |                    | 10.77<br>31.00  | 522977<br>523092   | 41.77**                |
| DRUG DIVERSION PROGRAM   |                    |   |  |                        |
| FUNCTION 4 LLC   |                    | 31.00   | 523092   | 31.00**                |
| SHERIFF'S TRAINING GRANT   |                    |   |  |                        |
| EAN SERVICES LLC   |                    | 825.00  | 523074   | 825.00**               |
| LAW OFFICER TRAINING GRT   |                    |   |  |                        |
| ENTERGY  |                    | 270.09  | 522969   | 270.09**               |
| COUNTY RECORDS MANAGEMENT  |                    |   |  |                        |
| TRIANGLE METALS, INC.  |                    | 350.00  | 523002   | 350.00**               |
| HOTEL OCCUPANCY TAX FUND   |                    |   |  |                        |
| BEAUMONT TROPHIES<br>CITY OF BEAUMONT - WATER DEPT.<br>ELLIS POTTERY<br>CASH ADVANCE ACCOUNT<br>M&D SUPPLY<br>TRIANGLE BLUE PRINT CO., INC.<br>REPUBLIC SERVICES # 862<br>FUNCTION 4 LLC<br>ODP BUSINESS SOLUTIONS, LLC<br>MUNRO'S UNIFORM SERVICES, LLC |                    | 188.50291.99179.35823.93294.5966.0083.1331.00589.75255.12 | 52299463<br>52299531<br>52229975<br>52229777<br>52230083<br>52230083<br>5223026<br>5223130 | 2,803.36**             |
| DISTRICT CLK RECORDS MGMT  |                    |   |  | 2,003.30               |
| FUNCTION 4 LLC   |                    | 62.00   | 523092   | 62.00**                |
| GLO DISASTER GRANT HOME  |                    |   |  | 02.00                  |
| GRIFFITH MOSELEY JOHNSON & ASSOCIAT<br>DEE RICHARD REAL ESTATE LLC   |                    | 3,000.00<br>8,208.00                                      | 523073<br>523159   | 11,208.00**            |
| AIRPORT FUND   |                    |   |  |                        |
| ENTERGY<br>UNITED STATES POSTAL SERVICE<br>DISH NETWORK<br>REPUBLIC SERVICES # 862<br>FUNCTION 4 LLC<br>MUNRO'S UNIFORM SERVICES, LLC<br>SE TX EMP. BENEFIT POOL   |                    | 11,464.08<br>1.38<br>124.39<br>391.51<br>62.00<br>119.03  | 522971<br>523021<br>523039<br>523083<br>523092<br>523130                                   | 12,162.39**            |

| PGM: GMCOMMV2  | DATE<br>11-15-2024 |  | PAGE: 10   |
|--|--------------------|--|--|
| NAME   |                    |  | CHECK NO. <sup>736</sup> TOTAL   |
|  |                    | 8,068.86   | 523151<br>8,068.86**   |
| SETEC FUND   |                    |  | 502002   |
| REPUBLIC SERVICES # 862<br>SWEET SOUTHERN SOUND LLC  |                    | 3,720.55<br>7,210.00   | 523083<br>523120   |
| LIABILITY CLAIMS ACCOUNT   |                    |  | 10,930.55**  |
| JEFFERSON CTY - WORKERS COMP   |                    | 420.55   | 523144<br>420.55**   |
| WORKER'S COMPENSATION FD   |                    |  | 420.55   |
| JEFFERSON CTY - WORKERS COMP   |                    | 21,038.58  | 523143<br>21,038.58**  |
| PAYROLL FUND   |                    |  | 21,030.30  |
| JEFFERSON CTY FLEXIBLE SPENDING<br>CLEAT<br>JEFFERSON CTY. TREASURER<br>INTERNAL REVENUE SERVICE<br>JEFFERSON CTY. COMMUNITY SUP.<br>JEFFERSON CTY. TREASURER - HEALTH<br>JEFFERSON CTY. TREASURER - GENERAL<br>JEFFERSON CTY. TREASURER - PAYROLL<br>JEFFERSON CTY. TREASURER - PAYROLL<br>POLICE & FIRE FIGHTERS' ASSOCIATION<br>JEFFERSON COUNTY TREASURER - TCDRS<br>JEFFERSON COUNTY TREASURER<br>JEFFERSON COUNTY - TREASURER -<br>NECHES FEDERAL CREDIT UNION<br>DEPARTMENT OF CHILDREN AND FAMILY<br>JEFFERSON COUNTY - NATIONWIDE<br>ALLSTATE BENEFITS<br>CHUBB |                    | $\begin{array}{c} 21,038.58\\ 17,572.90\\ 5,097.00\\ 14,054.48\\ 208.00\\ 6,136.36\\ 564,299.83\\ 10.000\\ 2,225,480.73\\ 737,274.47\\ 3,154.37\\ 879,824.11\\ 3,931.74\\ 10,222.55\\ 30,772.43\\ 126.00\\ 56,314.98\\ 6,428.11\\ 6,229.59\end{array}$ | 522911<br>522912<br>522913<br>522914<br>522915<br>522916<br>522917<br>522918<br>522920<br>522920<br>522920<br>522920<br>522922<br>522922<br>522922<br>522923<br>522924<br>522925<br>522926<br>522927<br>522928 |
| JUSTICE COURT SUPPORT FND  |                    |  | 4,567,137.65**   |
| ODP BUSINESS SOLUTIONS, LLC  |                    | 63.06  | 523126 63.06**   |
| LANGUAGE ACCESS FUND   |                    |  | 05.00  |
| ANITA U SEPEDA<br>BARBARA TIPPETT JOHNSON<br>RUBEN ZAPATA<br>ARPA CORONAVIRUS RECOVERY   |                    | $200.00 \\ 140.00 \\ 800.00$   | 523055<br>523062<br>523138<br>1,140.00**   |
| H.O.W. CENTER<br>LEGACY COMMUNITY DEVELOPMENT CORP<br>BURNS ARCHITECTURE LLC   |                    | 75,902.26<br>445,189.77<br>3,544.00  | 522972<br>523128<br>523140<br>524,636.03**   |
| GUARDIANSHIP FEE   |                    |  | 521,050.05   |
| REGINA BELL  |                    | 300.00   | 522932<br>300.00**   |
| MARINE DIVISION  |                    |  | 500.00   |
| ENTERGY<br>OTIS ELEVATOR COMPANY   |                    | 100.11<br>3,430.32   | 522969<br>523031<br>3,530.43**   |
| SHERIFF - COMMISSARY   |                    | 1 0 6 1  | 500060   |
| W.W. GRAINGER, INC.<br>ULINE SHIPPING SUPPLY SPECIALI  |                    | 1,361.75<br>1,896.03   | 522968<br>523003<br>3,257.78**   |
| SHERIFF-SPINDLETOP GRANT<br>VERIZON WIRELESS   |                    | 114.41   | 523015<br>114.41**<br>6,658,659.43***  |

THURMAN BILL BARTIE, MAYOR DONEANE BECKCOM, MAYOR PRO TEM

COUNCIL MEMBERS: WILLIE BAE LEWIS, JR. TIFFANY L. HAMILTON EVERFIELD HAROLD L. DOUCET, SR. THOMAS KINLAW, III DONALD FRANK, SR.



RONALD BURTON, CPM CITY MANAGER

SHERRI BELLARD, TRMC CITY SECRETARY

ROXANN PAIS COTRONEO CITY ATTORNEY

Certified: 9589 0710 5270 0492 0032 89 Copy sent via regular mail

October 23, 2024

Jefferson County et al. 1149 Pearl Street Beaumont, Texas77642

### 221 THOMAS BOULEVARD (RESIDENCE) LOT 10 BLOCK 12 CITY OF PORT ARTHUR ADDITION

Dear Jefferson County et al,

An inspection was made on 04/29/2024 on the property located at 221 Thomas Boulevard, Port Arthur, Texas. The inspection disclosed that the building or structure located at the above listed address is unsafe and represents a threat to public health, safety and welfare. The City of Port Arthur's Housing Code of Ordinance Article VIII requires owners to repair, rehabilitate or demolish any structures which are (1) structurally unsound, unfit for human habitation, and/or substandard; (2) a hazard to public health, safety, and welfare by reason of access constituting a fire hazard or other danger to human life, inadequate maintenance, or abandonment.

The Demolition Division staff will discuss this letter and remedies with you at your request. Staff may be reached at (409) 983-8209. If this office receives no response from you, and if such elimination of defects through reconstruction, board-up or demolition has not begun within fifteen (15) days from the receipt of this letter, this division is required to institute proceedings as set forth in this code, which may involve the letting of contractor for demolition or cleanup of the property and/or filing of charges in Municipal Court for violation of this Code of Ordinance Article VIII Section 18-381, Section 18-382.

If you do not wish to discuss this matter with this office, you may appear before the Construction Board of Adjustments and Appeals and show cause why this request by the official should not be complied with. You have the right to appeal the decision of the Building Official to the Construction Board of Adjustments and Appeals. Your notice of appeal shall be in writing and filed within (15) days after the receipt of this letter at the office of the Demolition Division.

Sincerely. anni Michen

Ronnie Mickens Demolition Inspector

Sharon aslanger

Sharon Flanagan Demolition Supervisor

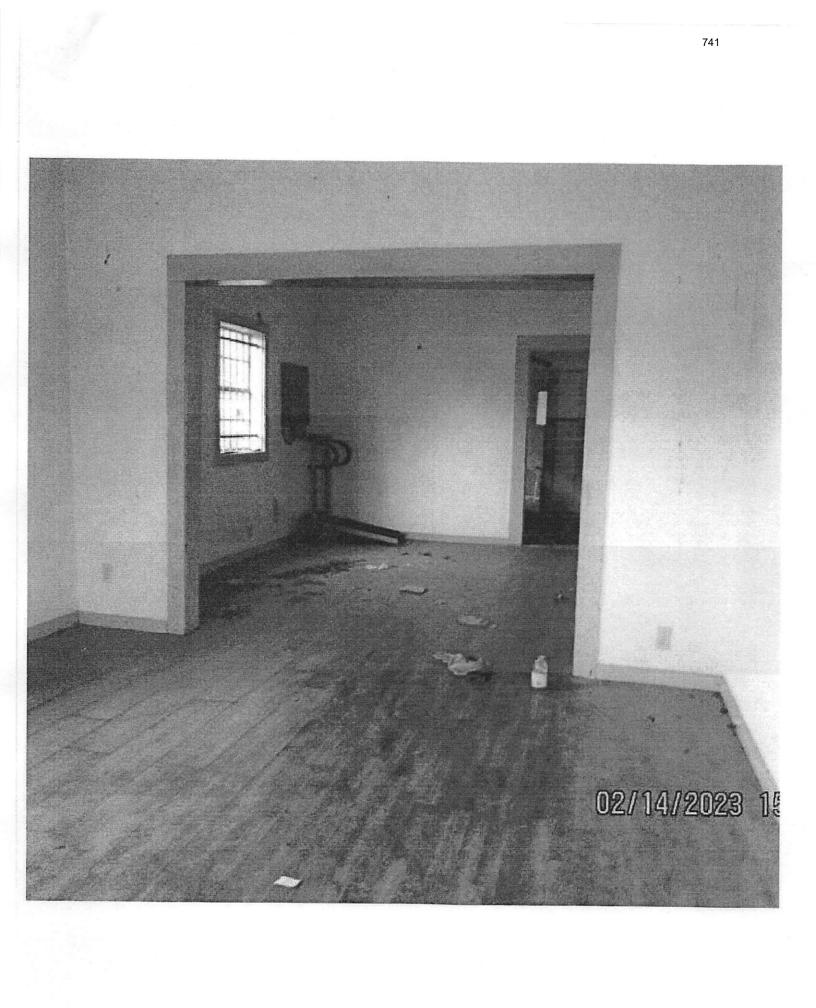
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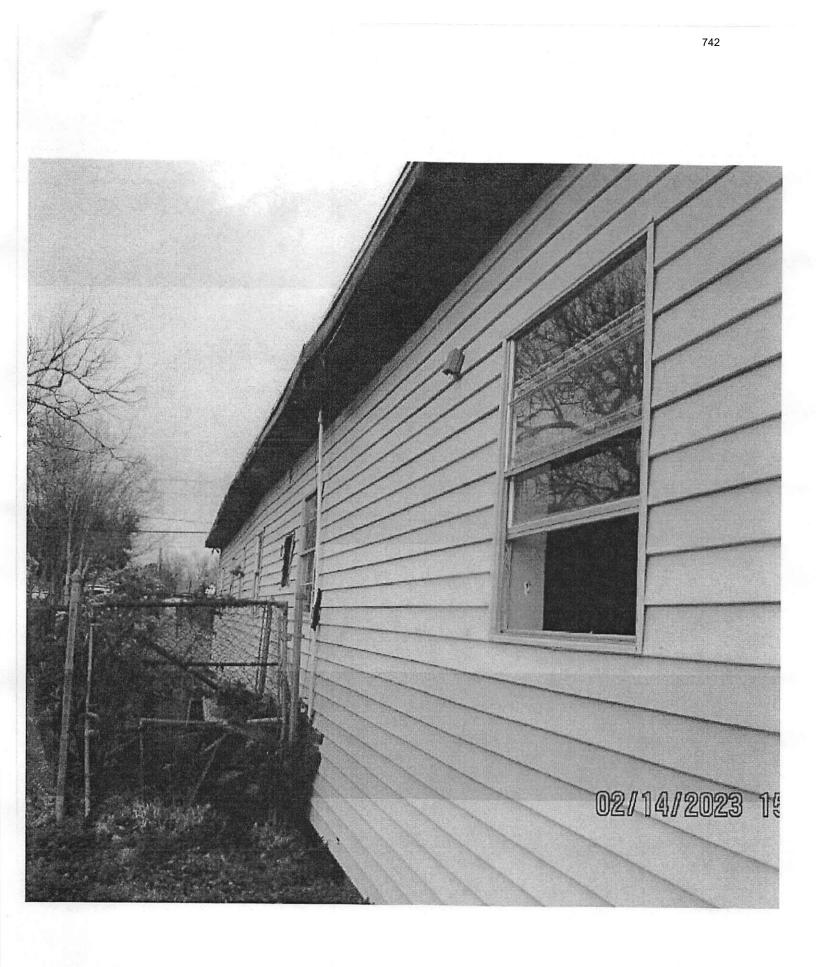
101-Letter

| DEMOLITION WAIVER  |           |
|--|-----------|
| City of Port Arthur<br>Development Services—Demolition Division<br>300 E. 4th Street, Suite 700/P. O. Box 1089, Port Arthur, TX 77641-1089<br>(409) 983-8209/(409) 983-8250  |           |
| I, Jefferson County et al., am the owner of a <u>Residence/Garage</u><br>(Owner's Name) (Description of Building (s)   |           |
| at <u>221 Thomas Blvd</u> , legally described as Lot 10 Block 12, City of Port Arthur Addition<br>(Street Address) (Legal Description)   |           |
| I hereby give my consent, without the necessity of a public hearing, to the City of Port Arthur to demolish the  |           |
| above described building (s) and to clear the above described property of all weeds, rubbish, trash and debris. The  |           |
| City of Port Arthur may use its own personal equipment to do such work, or the City may hire or otherwise engage   |           |
| others and the equipment of others, for such purpose. I also hereby consent to the filing of a lien against the above described property for all costs incurred by the City of Port Arthur in connection with such demolition provided |           |
| that such costs do not exceed the actual amount.<br>Signature(s):<br>Mailing Address: 10 Dox 4025, BEAUMONT, T.X 77709   |           |
| Telephone Number(s): 409-835-8464  |           |
| SUBSCRIBED AND SWORN BEFORE ME THIS 12th DAY OF NOV. 2024<br>SUBSCRIBED AND SWORN BEFORE ME THIS 12 DAY OF NOV. 2024<br>NOTARY PUBLIC IN AND FOR JEFFERSON COUNTY. TEXAS   | ONER CON  |
| MY COMMISSION EXPIRES: 3-28-28   | OURT      |
| Notary Public, State of Texas<br>Comm. Expires 03-28-2028<br>Notary ID# 124049047  | NTY TETT  |
| ATTEST HC. Ors<br>DATE IIIIU12024  | and 10° w |



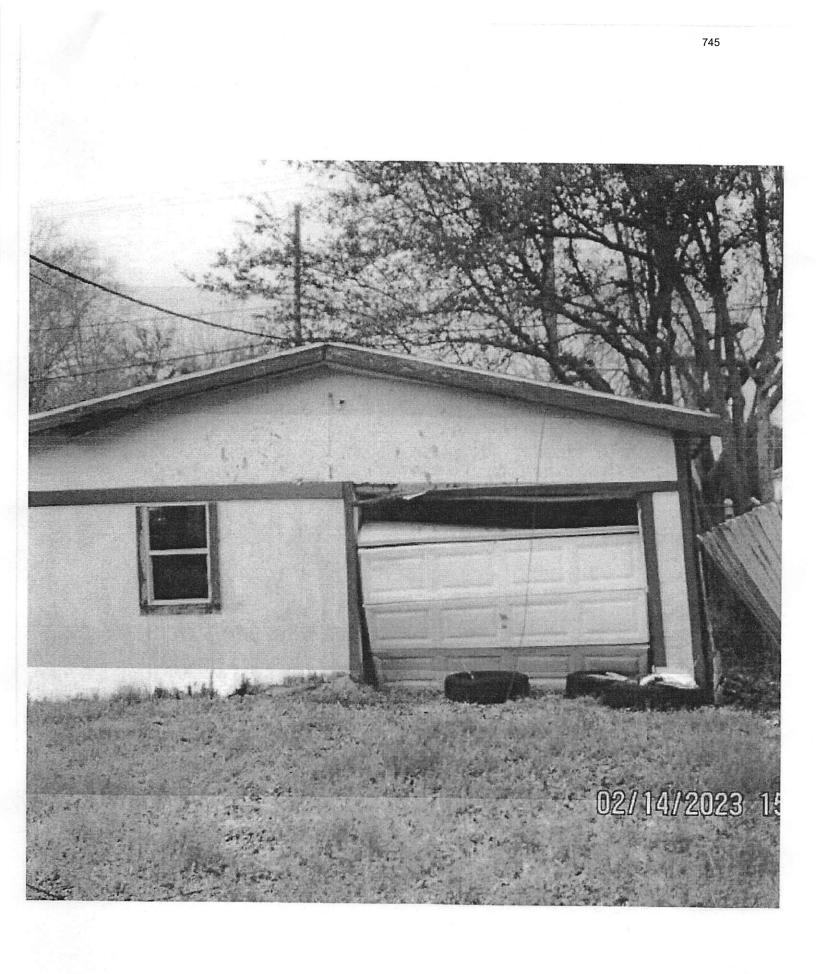




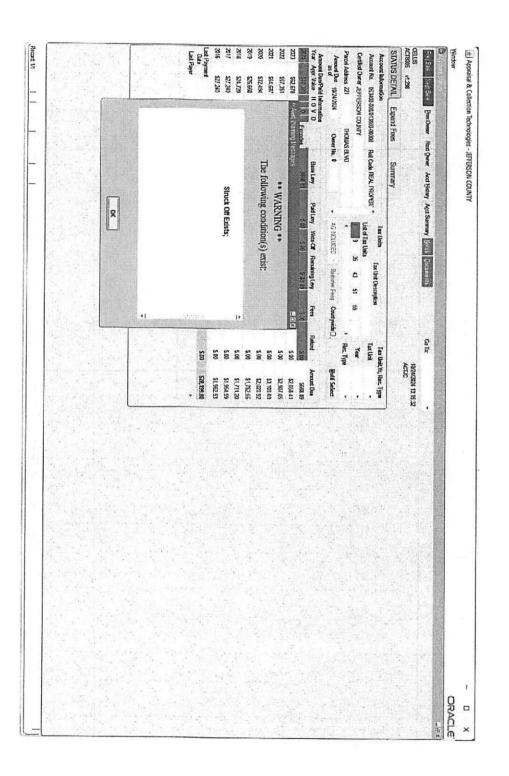














# JEFFERSON COUNTY AMENDED UNIFORM TAX ABATEMENT POLICY-2023

## ADMONITORY PROVISIONS

The final determination of value to be abated is vested with the Jefferson County Central Appraisal District (JCCAD), an agency autonomous from Jefferson County. The Procedures used by JCCAD are attached as Exhibit "A" and incorporated and adopted in this Abatement Policy for all purposes. These provisions are illustrative only and shall not limit the Appraisal District in making determinations in any manner otherwise allowed by law.

Businesses applying for tax abatement with the County are advised that any agreement with the County applies only to taxes assessed by Jefferson County. Any abatement agreement with other taxing entities must be negotiated directly with such entities. In addition, each individual or business receiving an abatement retains the responsibility for annually applying to the Jefferson County Appraisal District for recognition and implementation of such abatement agreement.

# STATEMENT OF PURPOSE

### **SECTION I**

(a) The Commissioners Court of Jefferson County, Texas adopts this tax abatement policy to provide incentives to the owner of real property, who proposes a Project to develop, redevelop or improve eligible facilities. The incentives will consist of a limited special exemption from certain taxes provided that the Owner agrees to accept and abide by this Policy and provided that the real property is located in a lawfully created Reinvestment or Enterprise Zone. It must be understood that this Policy is intended to provide guidance but that the terms outlined in the Abatement Agreement approved by the Commissioners Court are controlling.

(b) This policy is intended to improve the quality of life in economically depressed areas and throughout the County by stimulating industrial development, and job creation and retention provided that the taxable value of the property of the owner is not adversely affected.

### DEFINITIONS

### SECTION II

(a) "Abatement" means the full or partial exemption from ad valorem taxes of certain real property values in a reinvestment or enterprise zone designated by the County for economic development purposes.

(b) "Affiliate" means any specified person or entity means any other person or entity which, directly or indirectly, through one or more intermediaries, controls, or is controlled by, or is under common control with such specified person or entity. For purposes of this definition, the term "control" (including the terms "controlled by" and "under common control with") means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such person or entity, whether through the ownership of voting securities, by contract or otherwise.

(c) "**Agreement**" means a contractual agreement between a property owner and/or lessee and the County.

(d) **"Base Year"** means the calendar year in which the abatement contract is executed (signed).

(e) "Bulk Buys" include but are not limited to material which is purchased in the early phase of the project. This material includes commodity and special order items that may have long lead times due to fabrication timeframe or by the significant size of the order(s). The county recognizes "Bulk Buys" historically represent a significant percentage of the material purchase for a project.

(f) "**Deferred Maintenance**" means improvements necessary for continued operation which that do not improve productivity, or alter the process technology, reduce pollution or conserve resources.

(g) "**Distribution Center**" means buildings and structures, including fixed machinery and equipment, used or to be used primarily to receive, store, service or distribute goods or materials owned by the Facility operator where a majority of the goods or services are distributed to points beyond Jefferson County.

(h) "Eligible Facilities" or "Eligible Projects" means new, expanded or modernized buildings and structures, as defined in the Texas Property Tax Code, including fixed machinery and equipment, which is reasonably likely as a result of granting abatement to contribute to the retention or expansion of primary employment or to attract major investment in the reinvestment or enterprise zone that would be a benefit to the property and that would contribute to the economic development within the County, but does not include facilities which are intended primarily to provide goods or services to residents or existing businesses located in the County such as, but not limited to, restaurants and retail sales establishments. Eligible facilities may include, but shall not be limited to, industrial buildings and warehouses. Eligible facilities may also include facilities designed to serve a regional population greater than the County for medical, scientific, recreational or other purposes.

(i) "Eligible Property" means realty improvements, the on-site buildings, structures, fixed machinery and equipment, storage tanks, process units (including all integral components necessary for operations), site improvements, and infrastructure included in the PROJECT, and the permanent office space and related fixed improvements necessary to the operation and administration of the PROJECT, as defined in the Tax Code, but does not include personal property.

(j) "**Expansion**" means the addition of buildings, structures, machinery, tangible personal property, equipment, payroll or other taxable value for purposes of increasing production capacity.

(k)"Field Buys" include but are not limited to the procurement of material that is conducted by the project procurement team which is typically located on site throughout the duration of the project.

(I) "**Modernization**" means a complete or partial demolition of facilities and the complete or partial reconstruction or installation of a facility of similar or expanded production capacity. Modernization may result from the construction, alteration, or installation of buildings, structures, machinery, equipment, pollution control devices or resource conservation equipment. Modernization shall include improvements for the purpose of increasing productivity or updating the technology of machinery and equipment, or both.

(m) "**Facility**" means property improvements completed or in the process of construction which together comprise and integral whole.

(n) "**New Facility**" means a property previously undeveloped which is placed into service by means other than in conjunction with Expansion or Modernization.

(o) "**Productive Life**" means the number of years a property improvement is expected to be in service in a facility.

### WHEN ABATEMENT AUTHORIZED

#### SECTION III

(a) **Eligible Facilities.** Upon application, Eligible Facilities shall be considered for tax abatement as hereinafter provided.

(b) **Creation of New Value.** Abatement may only be granted for the creation of additional value to eligible facilities made subsequent to and specified in an abatement agreement between the County and the property owner or lessee, subject to such limitations as the County may require. <u>Under no circumstances will abatements be</u> considered or granted once construction on a facility or project has begun.

(c) **New and Existing Facilities.** Abatement may be granted for new facilities and improvements to existing facilities for purposes of modernization or expansion.

(d) **Eligible Property.** Abatement may be extended to the increase in value of buildings, structures, fixed machinery and equipment, site improvements, and related fixed improvements necessary to the operation and administration of the facility.

(e) **Ineligible Property.** The following types of property shall be fully taxable and ineligible for tax abatement: land, supplies, inventory, vehicles, vessels, housing, improvements for the generation or transmission of electrical energy not wholly consumed by a new facility or expansion; any improvements, including those to produce, store or distribute natural gas, fluids or gases, which are not integral to the operation of the facility; deferred maintenance, property to be rented or leased (except as provided in Section III(f), property which has a productive life of less than ten years, or any other property for which abatement is not allowed by state law.

(f) **Owned/Leased Facilities.** If a leased facility is granted abatement, both the owner/lessor and the lessee shall be parties to the abatement contract with the County.

(g) **Economic Qualification.** In order for an Eligible Facility to receive tax abatement the planned improvement:

(1) Must create an increased appraised ad valorem tax value based upon the Jefferson County Central Appraisal District's assessment of the eligible property; and

(2) Must prevent the loss of payroll or retain, increase or create payroll (full-time employment) on a permanent basis in the County.

(3) Must not have the effect of displacing workers or transferring employment from one part of the County to another.

(4) Must demonstrate by an independent economic impact analysis, which must be filed prior to approval of the abatement, that the local economic benefit will be substantially in excess of the amount of anticipated foregone tax revenues resulting from the abatement.

#### Factors Considered By County In Considering Abatement Requests

#### Section IV

(a) **Standards for Tax Abatement.** The following non-exclusive factors may be considered in determining whether to grant tax abatements for an Eligible Facility or Project, and if so, the percentage of value to be abated and the duration of the tax abatement:

- (1) Existing improvements, if any;
- (2) Type and value of proposed improvements;
- (3) Productive life of proposed improvements;
- (4) Number of existing jobs to be retained by proposed improvements;
- (5) Number and types of new jobs to be created by proposed improvements;

(6) The extent to which new jobs to be created will be filled by persons who are economically disadvantaged, including residents of a Reinvestment or Enterprise Zone;

(7) The extent to which local labor, local subcontractors and local vendors and suppliers will be used in the construction phase of the project;

(8) The amount of local taxes to be generated directly. In this regard it is understood that purchases for the project will be invoiced locally that Jefferson County will be credited with sales taxes for purchases. By way of clarification Owner will enter into a Separate Contract as defined in 34 Texas Administrative Code 3.291 (a) (13) with an EPC contractor (EPC) for the construction of the new plant facility to be located at the in Jefferson County Texas.

Owner will obtain a Texas Direct Payment Permit (DPP) and issue a DPP exemption certificate in lieu of sales tax to EPC. Owner will remit use taxes on taxable purchases made for use in the Project directly to the state of Texas on its monthly Texas Direct Payment Return for both state and county taxes at the applicable rates. The State of Texas collects Limited, Sales, Excise and Use Taxes for both the state and local tax jurisdictions. The state is responsible for distributing the local taxes it collected to the applicable local jurisdiction.

(9) The amount the property tax base valuation will be increased during term of abatement and after abatement;

(10) The amount of economic impact the Eligible Facility will provide to the local community;

(11) The costs to be incurred by the County to provide facilities or services directly resulting from the new improvements;

(12) The amount of ad valorem taxes to be paid to the County during the abatement period considering (a) the existing values; (b) the percentage of new value abated; (c) the abatement period; and (d) the value after expiration of the abatement period;

(13) The population growth of the County projected to occur directly as a result of new improvements;

(14) The types and values of public improvements, if any, to be made by the applicant seeking abatement;

(15) Whether the proposed improvements compete with existing businesses to the detriment of the local economy;

(16) The impact of the proposed project on the business opportunities of existing businesses;

(17) The attraction of other new businesses to the area as a result of the project;

(18) The overall compatibility with the zoning ordinances and comprehensive plan for the area;

(19) Whether the project is environmentally compatible with no negative impact on quality of life perceptions; each application for tax abatement shall be reviewed on its merits utilizing the factors provided above. After such review, abatement may be denied entirely or may be granted to the extent deemed appropriate after full evaluation.

(b) **Local Employment.** For purposes of evaluating compliance, Local labor is defined as those laborers or skilled craftsmen who are residents and domiciliary of the nine county region comprised of Jefferson, Orange, Hardin, Jasper, Newton, Liberty, Tyler and Chambers counties, as well as the Bolivar Peninsula area of Galveston County. Local vendors and suppliers shall include only those located or having a principal office in Jefferson County.

Each recipient of property tax abatement shall additionally agree to give preference and priority to local manufacturers, suppliers, vendors, contractors and labor, except where not reasonably possible to do so without significant added expense, substantial inconvenience, or sacrifice in operating efficiency. In any such exception, cases involving purchases over \$10,000.00, a justification for such purchase shall be included in the annual report. Each recipient shall further acknowledge that is a legal and moral obligation of persons receiving property tax abatement to favor local manufacturers, suppliers, contractors and labor, all other factors being equal. In the event of breach of the "buy-local" provision, the percentage of abatement shall be proportionately reduced in an amount equal to the amount the disqualified contract bears to the total construction cost for the project. IT IS ALSO UNDERSTOOD THAT THE EPC FOR EACH ENTITY GRANTED A TAX ABATEMENT WILL BE REQUIRED TO ABIDE BY ALL OF THE TERMS AND CONDITIONS OF THE ABATEMENT AGREEMENT AND THE OWNER WILL BE HELD CONTRACTUALLY RESPONSIBLE TO ENSURE THAT THE EPC FULFILLS THIS OBLIGATION.

(c) Each recipient of a property tax abatement must also provide bidding information to local contractors, manufacturers and labor to allow them to have sufficient information and time to submit their bids and pre-bid meetings must be held between the owner and potential local bidders and suppliers of services and materials. In this regard, each recipient of an abatement will provide sufficient notice and information regarding the project to qualified contractors and suppliers to enable them to submit bids in the AT THE OUTSET OF THE procurement processes for materials, including but not limited to Bulk Buys. The recipient of a tax abatement will use the available resources of the Chambers of Commerce, Texas Workforce, vendor/contractor workshops and advertising to accomplish this goal.

(d) **Historically Underutilized Businesses/Disadvantaged Business Enterprises**. The County will also strongly consider the extent to which the project will encourage and promote the utilization of Historically Underutilized Businesses (HUBs) (also known as Disadvantaged Business Enterprises, or DBEs) by the owner and general contractor by ensuring that qualified HUB vendors and contractors are given an opportunity to bid on all contracts.

1. A Historically Underutilized Business (HUB) is a business owned or controlled by Socially and Economically Disadvantaged Individuals as defined by all applicable federal or state laws and local policies, including Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Asian-Indian Americans, women and individuals with disabilities. A HUB is one that is at least 51 percent owned or controlled by one or more women or Socially and Economically Disadvantaged Individuals who actively participate in the conduct of the business or, in the case of a publicly owned business, one in which at least 51 percent of the stock is controlled by one or more women or Socially and Economically Disadvantaged Individuals. A business that has been certified as a HUB/DBE by an agency of the federal government or the State of Texas is presumed to be a HUB/DBE for purposes of this policy. Only a HUB/DBE with its principal office in Jefferson, Hardin, and Orange, County will be recognized as a HUB/DBE for purposes of this policy. Jefferson County will supply a Minority Business Directory to each applicant.

2. The County will require that each abatement contract between itself and any individual or entity seeking the abatement of ad valorem taxes contain a provision requiring the owner, on at least a quarterly basis, and at owner's cost, to allow the full examination by County or its designated representative(s) of all documents necessary for County to assure that best efforts have been used by owner to utilize local labor, subcontractors, vendors, suppliers and HUB's/DBE's. The County will also require that such contracts contain provisions binding the engineering/construction firms utilized as general contractors on the Project to the terms of the abatement contract.

(e) **Denial of Abatement.** Neither a reinvestment or enterprise zone nor abatement agreement shall be authorized if it is determined that:

(1) There would be a substantial adverse affect on the provision of government service or tax base;

(2) The applicant has insufficient financial capacity;

(3) Planned or potential use of the property would constitute a substantial hazard to public safety, health or morals;

(4) The project would cause a violation of state or federal laws; or

(5) For any other reason deemed appropriate by the County including the pendency of litigation between the individual or entity requesting the creation of the reinvestment or enterprise zone and the County.

(f) "**Taxability**" From the execution of the abatement agreement to the end of the agreement period, taxes shall be payable as follows:

(1) The value of ineligible property shall be fully taxable; and

(2) The base year value of existing eligible property as determined each year shall be fully taxable.

#### **APPLICATION PROCESS**

### **SECTION V**

(a) Any present owner, potential owner or Lessee of taxable property in the County may request the creation of a reinvestment or enterprise zone and tax abatement by filing a written request with the County Judge.

(b) The application shall consist of a completed application form which shall provide detailed information on the items described herein; a map and property description with specific metes and bounds which includes GPS coordinates (pursuant to a directive from the Comptroller's Office); a time schedule for undertaking and completing the planned improvements. In the case of modernization, a statement of the assessed value of the facility, separately stated for real and personal property, shall be given for the tax year immediately preceding the application. The application form may require such financial and other information as may be deemed appropriate for evaluating the financial capacity and other factors of the applicant. The County shall also require a non-refundable application fee in the amount of \$1,000.00 to be submitted with the application.

(c) Prior to the adoption of an ordinance order designating a reinvestment or application by the County for designation of an enterprise zone, the County shall: (1) give written notice to the presiding officer of the governing body of each taxing unit in which the property to be subject to the agreement is located not later than thirtieth (30th) day before the public hearing; and (2) publish notice of a public hearing in a newspaper of general circulation within such taxing jurisdiction not later than the seventh (30thth) day before the public hearing. Before acting upon the application, the County shall, through public hearing, afford the applicant and the designated representative of any governing body referenced hereinabove opportunity to show cause why the abatement should or should not be granted. Prior to considering and approving any tax abatement agreement, the recipient shall make its principals available to appear in an executive session (confidential meeting) with the Commissioners Court to generally outline their proposed project will benefit the local economy.

(d) The County shall make every reasonable effort to either approve or disapprove the application for tax abatement within forty-five (45) days after receipt of the application. The County shall notify the applicant of approval or disapproval.

(e) The County shall not establish a reinvestment or enterprise zone or enter into an abatement agreement if it finds that the request for the abatement was filed after the commencement of construction, alteration, or installation or improvements related to a proposed modernization, expansion or new facility.

(f) Information that is provided to the County in connection with an application or request for tax abatement and that describes the specific processes or business activities to be conducted or the equipment or other property to be located on the property for which a tax abatement agreement is requested is confidential and not subject to public disclosure pursuant to the Texas Public Information Act until the tax abatement agreement is executed. That information in the possession of a taxing unit after the agreement is executed is not confidential and is subject to disclosure.

## AGREEMENT

### **SECTION VI**

(a) Not later than the thirtieth (30TH) day before the date on which the County enters into the abatement agreement, the County shall deliver to the presiding officer of the governing body of each other taxing unit in which the property is located a written notice that the County intends to enter into the agreement. The notice shall include a copy of the prepared agreement.

(b) The County shall formally pass a resolution and execute an agreement with the owner of the facility and lessee, as the case may be, which shall include at least the following terms:

(1) Estimated value to be abated and the base year value;

(2) Percent of value to be abated each year;

(3) The commencement date and the termination date of abatement;

(4) The proposed use of the facility, nature of construction, time schedule, map, property description and improvement list;

(5) Contractual obligations in the event of default, violation of terms or conditions, delinquent taxes, or assignment;

(6) Provision for access to and authorization for inspection of the property by County employees to ensure that the improvements or repairs are made according to the specifications and conditions of the agreement;

(7) Limitations on the uses of the property consistent with the general purpose of encouraging development or redevelopment of the zone during the period that property tax exemptions are in effect;

(8) Provision for recapturing property tax revenue lost as a result of the agreement if the owner of the property fails to make the improvements or repairs as provided by the agreement;

(9) Provision that all permanent jobs be registered with the Texas Workforce Commission and that all contractors shall give preference to and to seek qualified workers through the Texas Workforce Commission.

(10) Contain each and every term agreed to by the owner of the property;

(11) Requirement that the owner or lessee of the property certify annually to the governing body of each taxing unit that the owner or lessee is in compliance with each applicable term of the agreement; and

(12) All terms required by Texas Tax Code §312.205, as amended; Such agreement shall normally be executed within sixty (60) days after the applicant has forwarded all necessary information and documentation to the County.

13) A copy of the model abatement agreement will be provided to each applicant and every applicant understands and agrees that, notwithstanding the wording of this policy, the terms and conditions of the agreement will control an prevail.

### RECAPTURE

### SECTION VII

(a) In the event that the company, owner's or individual (1) allows its ad valorem taxes owed the County to become delinquent and fails to timely and properly follow the legal

procedures for their protest and/or contest; or (2) violates any of the terms and conditions of the abatement agreement; and fails to cure during the cure period, or discontinues production the agreement then may be terminated and all taxes previously abated by virtue of the agreement will be recaptured and paid within thirty (30) days of the termination.

(b) Should the County determine that the company or individual is in default according to the terms and conditions of its agreement, the County shall notify the company or individual of such default in writing at the address stated in the agreement; and if such is not cured within thirty (30) days from the date of such notice ("Cure Period"), then the agreement may be terminated. Alternatively, County may, as a penalty for default or non-compliance with the provisions of an abatement contract, reduce the term of the abatement period and/or the annual percentage abatements available thereunder.

(c) Payment in Lieu of Taxes: If, during the period of this abatement, any Federal or State law provides an additional tax exemption for the property that is already the subject of this agreement, Applicant agrees to decline that tax exemption during the period of this abatement. If Applicant is unable to decline that tax exemption, Applicant agrees to pay the taxes, or payment in lieu of taxes, on the reduction of property tax revenue to the County that is the result of said exemption. Any payment in lieu of taxes shall be due on or before November 15 of the year in which payment is due.

(d)By this, it is understood and agreed that if the party granted this abatement avails itself of a Foreign Trade Zone exemption, the abated value subject to this contract will be reduced dollar for dollar and taxed.

(e) It is specifically understood and agreed by the Owner, Owners Affiliates, or Joint Venture that, if at any time during the effective dates of an agreement relating to abatement, the Owner, Affiliates, or Joint Venture files or prosecutes an action to contest the appraised value of any property of the Owner, Owner's Affiliates, or Joint Venture within Jefferson County for unequal appraisal or revision thereof pursuant to Sec. 42.26, Texas Tax Code, any and all abatements granted by County to Owner, Owner's Affiliates, or Joint Venture shall become null and void and cancelled.

#### ADMINISTRATION

#### **SECTION VIII**

(a) The Chief Appraiser of the Jefferson Central Appraisal District will annually determine an assessment of the real and personal property subject to each abatement agreement. Each year, the company or individual receiving abatement shall furnish the appraiser with such information as may be necessary to determine compliance with the abatement agreement. Once value has been established, the Chief Appraiser will notify the County of the amount of the assessment.

(b) The abatement agreement shall stipulate that employees and/or designated representatives of the County will have access to the facility during the term of the abatement to inspect the facility to determine if the terms and conditions of the

agreement are being met. Inspections will only be conducted in such manner as to not unreasonably interfere with the construction and/or operation of the facility. All inspections will be made with one or more representative of the company or individual and in accordance with its safety standards.

(c) In the event the COUNTY terminates this AGREEMENT pursuant to the provisions of the executed abatement agreement, as a result of any event of default by OWNER, including, for the avoidance of doubt, if OWNER fails to make the improvements to the Eligible Property as provided by this AGREEMENT, the COUNTY shall be entitled to recapture and be paid all taxes previously abated by virtue of this AGREEMENT within thirty (30) days of the termination, together with all penalties and interest required by the Texas Property Tax Code.

(d) During the course of construction of the Project, Owner and its general contractor and/or subcontractors shall, on at least a quarterly basis, file a written report with and/or meet with designated County representatives for an onsite inspection to assure compliance with the terms of the abatement agreement. Owner will file quarterly reports that detail which persons, firms or entities supplied materials or labor utilized in the construction of the Project and the amounts expended for same and detailing which was purchased locally or otherwise. Owner shall be responsible to County for the payment of costs associated with such monitoring. In the event it is determined that Owner or its contractors have failed to comply with the terms of the abatement agreement, then County may terminate the abatement agreement or, in County's discretion, reduce the duration or annual percentages of such abatement. The quarterly reports must contain details regarding local and non-local expenditures on a format similar to Exhibit A attached hereto.

(e) During construction, the Applicant shall maintain appropriate records of the employees affected by this abatement, including but not limited to, proof of employees' legal residence, proof of immigration-resident status, and, if applicable, such other documentation that may be required to document compliance with the Agreement

(f) The Chief Appraiser of the Jefferson Central Appraisal District shall timely file with the Texas Department of Economic Development and the State Property Tax Assistance Division all information required by the Tax Code.

(g) All requirements of the Abatement Agreement shall apply to Applicant's contractors/subcontractors and Applicant shall ensure that they abide by the terms of the Agreement.

#### AGREEMENT

#### SECTION IX

Abatement may be transferred, assumed and assigned in whole or in part by the holder to a new owner or lessee of the same facility upon the approval by resolution of the Commissioners' Court; subject to the financial capacity of the assignee and provided

that all conditions and obligations in the abatement agreement are guaranteed. No assignment or transfer shall be approved if the parties to the existing agreement, the new owner or new lessee are liable to any jurisdiction for outstanding taxes or other obligations. Approval shall not be unreasonably withheld. As a condition of transfer, an assignment fee of \$10,000.00 may be required, with the maximum fee being \$10,000.00

#### SUNSET PROVISION

#### SECTION X

These guidelines and criteria are effective upon the date of their adoption and will remain in force for two years, unless amended by three-quarters of the Commissioners' Court at which time all reinvestment and enterprise zones and tax abatement agreements created pursuant to these provisions will be reviewed to determine whether the goals have been achieved. Based on that review, the guidelines and criteria may be modified, renewed or eliminated.

#### **DISCRETION OF THE COUNTY**

#### SECTION XI

The adoption of these guidelines and criteria by the County does not:

(1) Limit the discretion of the County to decide whether to enter into a specific tax abatement agreement;

(2) Limit the discretion of the County to delegate to its employees the authority to determine whether or not the County should consider a particular application or request for tax abatement; or

(3) Create any property, contract, or other legal rights in any person to have the County consider or grant a specific application or request for tax abatement.

#### QUESTIONS TO BE ANSWERED IN ORDER TO DEVELOP AN APPLICATION AND ECONOMIC IMPACT STATEMENT FOR VALUE ADDED TAX ABATEMENTS IN JEFFERSON COUNTY

#### General:

Jefferson County will provide a representative to assist in preparation and presentation of all documents and to guide them through the abatement process.

#### **Opening Paragraph:**

The application should include a summary statement about the company and its operations. This information can come from an annual report, corporate 10K or other document provided by the company. (Please include these documents with this questionnaire.)

#### **Economic Impact Analysis:**

The application must include the attachment of an independently prepared economic impact analysis of the proposed facility as it impacts the local economy detailing the information referred in Section III herein.

#### **Maps and Plats**

Provide maps, plats, and drawings necessary to establish the location of the improvements and their relationships to the boundaries of cities, ETJ's, and reinvestment or enterprise zone boundaries.

#### **Questions to be Answered**

(1) Is your project within a city limit? \_\_\_\_\_. Name of City

(2) Is your project within an ETJ? Name of City ETJ

(3) Is your project within an Enterprise or Reinvestment Zone? Which?

(4) Will you own the realty or lease the realty?

(5) Present Appraisal District value of land and any EXISTING improvements owned by the

OWNER:

(Answer this question based on Appraisal District records for the specific site you select.)

Cost of Land (If you are purchasing): \$\_\_\_\_\_ Number of Acres: \_\_\_\_\_ or Square Feet: \_\_\_\_\_

(6) Type and value of proposed improvements: (In this answer list the specific amount of investment that will be expended for the entire project for which you seek abatement.)

Type of construction: (Tiltwall, Build-Out of Existing Facility, Etc.) Value of Construction: Value of Equipment:

Value of Pollution Control Devices: It is understood and agreed that Applicant. will not seek a tax exemption for any equipment or portion of the facility which merely reduces the pollution characteristics of the finished product produced by the facility and that an exemption will only be sought for equipment and technology utilized to reduce pollution at or around the facility.

(7) Productive life of proposed improvements: \_\_\_\_\_ years, or term of initial lease: \_\_\_\_\_

(9) Number and types of new jobs to be created by proposed improvements:

Include in this answer the number of Jefferson County residents that will be employed.

(10) Amount of Annual local payroll to be created: \_\_\_\_\_\_.

(11) What percentage and type of jobs to be created will Jefferson residents have the opportunity to fill?

(12) Amount property tax base valuation will be increased: During term of abatement: \_\_\_\_\_\_ After term of abatement: \_\_\_\_\_\_

(13) The costs to be incurred by local government to provide facilities or services directly resulting from the new improvements:

(Explain any costs for development or depletion of infrastructure the city is being asked to absorb, if any.)

(14) The amount of ad valorem taxes to be paid to the county during the abatement period considering: (a) the existing values; (b) the percentage of new value abated; (c) the abatement period; and (d) the value after expiration of the abatement period.

(15) The population growth of the county that will occur directly as a result of new improvements: \_\_\_\_\_

(If you relocate to Jefferson County, how many of your employees do you anticipate to relocate?)

(16) The types and values of public improvements, if any, to be made by applicant seeking abatement:

(List any facilities from which the public might benefit.) (17) Do the proposed improvements compete with existing businesses to the detriment of the local economy:

(18) The impact on the business opportunities of existing businesses:

(Are there possibilities for local businesses to become suppliers? Any new retail opportunities? If you have previously conducted business within Jefferson County,

please provide a list of any and all local/non-local HUB/DBE companies with whom you have worked and the extent of that work relationship)

(19) The attraction of other new businesses to the area:

(Will any of your suppliers, customers, parent, or sister companies relocate because of your relocation?)

(20) The overall compatibility with the zoning ordinances and comprehensive plan for the area:

(21) Describe, including the estimated value, all pollution control devices and other improvements for which you intend to seek TNRCC exemption from taxation:

(22) Describe methods/procedures you (and any procurement personnel) will use to provide bidding information to local contractors, manufacturers and labor to allow them to have sufficient information and time to submit their bids and attend pre-bid meetings to enable them to submit bids in all stages of the procurement process, including but not limited to "bulk buys." For further clarification, "local" is intended to mean entities that maintain their primary business office (where company policies, financial decisions and management decisions are made) in Jefferson County.

NOTE: Failure to accurately disclose exempted property may result in a total default under the Abatement Contract, resulting in recapture of previously abated taxes and forfeiture of future abatement.

**EXHIBIT A REPORTING FORMAT** 

#### 1) Were local labor, vendors, suppliers, and sub-contractors given timely opportunity to bid?

Local consultant provided listing of approved HUB/DBE and local vendors/suppliers.

Local vendors/suppliers were used almost exclusively with exceptions shown listed in the attached schedule A-1.

# 2) Did you encourage and promote the use of HUB/DBE's to the general contractor(s) by ensuring HUB/DBE vendors and contractors are given a timely opportunity to bid on contracts for supplies and services?

Yes, a provision was included in the contractor's subcontracts which requires them to read and comply with the terms of the abatement agreement relating to the use of local (first priority) and **HUB/DBE** vendors, suppliers or subcontractors.

3) Was preference and priority given to local manufacturers, suppliers, vendors, contractors and labor, except where not reasonably possible to do so without significant added expense, substantial inconvenience, or sacrifice in operating efficiency ("buy-local provision")?

Yes, pieference is always local first then HUB/DBE.

4) Was justification documented for the use of non-local manufacturers, suppliers, vendors,

Schedule A-2 2Q. Lc cai

\_\_\_\_\_\_- - COMPLIANCE REPORT SUMMARY QUARTERLY REPORT DURING CONSTRUCTION PHASE PERIOD \_\_\_\_\_\_-\_\_\_-CONFIDENTIAL

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STATE OF TEXAS § SCOUNTY OF JEFFERSON §

Pursuant to Section 312.401 of the Texas Tax Code, this Tax Abatement Agreement (hereinafter referred to as the "AGREEMENT") is made and entered into by and between Jefferson County (hereinafter sometimes referred to as "the COUNTY"), and \_\_\_\_\_\_ (hereinafter sometimes referred to as "\_\_\_\_\_" or "OWNER") and ( Owner to designate), \_\_\_\_\_\_ as Owner's EPC for the project.

#### **1. RECITALS**

WHEREAS, OWNER possesses interests in taxable real property located within the Reinvestment Zone, the designation of which was implemented by the COUNTY by an Order dated \_\_\_\_\_\_, 202\_ (hereinafter referred to as the "REINVESTMENT ZONE"; and

WHEREAS, this AGREEMENT is limited to the project to be constructed by OWNER, on various parcels of land located within the Reinvestment Zone, which is described with particularity in Exhibit "A" attached hereto and which will involve construction of a \_\_\_\_\_\_\_\_ and related improvements (hereinafter referred to collectively as the "PROJECT"); and

WHEREAS the COUNTY wishes to encourage OWNER to select Jefferson County as the site for the PROJECT; and

WHEREAS, the REINVESTMENT ZONE is an area within Jefferson County, Texas, generally described as being within \_\_\_\_\_\_, TX, which has been designated by Order of this Court, the legal description for which is attached hereto as Exhibit "C." It is understood and agreed that the REINVESTMENT ZONE boundary is subject to revision based on the final construction plan of the Project, and the COUNTY agrees to take the

steps necessary to amend the Reinvestment Zone boundary, consistent with such final Project, upon request of Owner.

NOW, THEREFORE, for the mutual consideration set forth below, the Parties hereto agree as follows:

#### 2. AUTHORIZATION

#### THIS AGREEMENT IS AUTHORIZED BY THE TEXAS PROPERTY REDEVELOPMENT AND TAX ABATEMENT ACT, TEX. TAX CODE CHAPTER 312, AS AMENDED, AND BY ORDER OF THE JEFFERSON COUNTY COMMISSIONERS COURT ESTABLISHING AND ADOPTING THE REINVESTMENT ZONE.

#### **3. DEFINITIONS**

For purposes of this AGREEMENT, the following terms shall have the meanings set forth below:

"Abatement" means the full or partial exemption from ad valorem taxes of the value of certain property located in the REINVESTMENT ZONE designated for economic development purposes.

"Affiliate" of any specified person or entity means any other person or entity which, directly or indirectly, through one or more intermediaries, controls, or is controlled by, or is under common control with such specified person or entity. For purposes of this definition, the term "control" (including the terms "controlled by" and "under common control with") means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such person or entity, whether through the ownership of voting securities, by contract or otherwise.

"Base Year Value" means the taxable value of all industrial realty improvements owned by the property owner and/or its Affiliates within Jefferson County on January 1 preceding the execution of the abatement agreement. OWNER will, in consultation with the Jefferson County Appraisal District, provide the COUNTY with a list of the Jefferson County Appraisal District account numbers identifying the industrial realty improvements owned by the property owner and/or its Affiliates and the taxable value thereof on January 1 preceding the execution of the abatement agreement for use in preparing the schedule to be attached as an exhibit to the abatement agreement before execution specifying the Base Year Value for all purposes of the abatement agreement.

"Base year", for the parties to this agreement, is defined as the calendar year in which this abatement contract is executed (signed) by all parties hereto.

"Ineligible Property" is fully taxable and ineligible for tax abatement and includes land, supplies, inventory, housing, vehicles, improvements for the generation or transmission of

electrical energy not wholly consumed by a new facility or expansion; any improvements, including those to produce, store or distribute natural gas, fluids or gasses, which are not integral to the operation of the facility; deferred maintenance, property to be rented or leased, property which has a productive life of less than ten years, or any other property for which abatement is not allowed by state law.

"Eligible Property" means the realty improvements, the on-site buildings, structures, fixed machinery and equipment, storage tanks, process units (including all integral components necessary for operations), site improvements, and infrastructure and the permanent office space and related fixed improvements, as defined by the Tax Code but does not include personal tangible property.

"New Eligible Property" means Eligible Property, the construction of which commences subsequent to the effective date of this AGREEMENT. During the construction phase of the New Eligible Property, the OWNER may make such change orders to the New Eligible Property as are reasonably necessary to accomplish its intended use. It is expressly understood that, notwithstanding anything to the contrary written herein, energy, electricity, manufacturing supplies (e.g. foreign manufactured catalysts), feedstocks, freight, and direct materials that physically become a part of the end product manufactured by the PROJECT) are not subject to the terms of this AGREEMENT.

"Taxable Value" for each taxing entity executing an abatement agreement is determined by deducting from the Market Value of all industrial realty improvements of a property owner and/or its affiliates the amount of any applicable exemptions and abatements granted for that Tax Year.

"Completion" as used herein, shall mean, the successful commissioning of the PROJECT and the attainment of reliable operations. OWNER shall certify in writing to the COUNTY when such Completion is attained.

"Full-time job", as used herein, shall mean a permanent full-time position that: requires at least 1,600 hours or work per year, is not a transferred from another area of the state, is not created to replace a previous employee, and is covered by a group health benefit plan, and pays at least 110% of the county average weekly wage for manufacturing jobs in Jefferson County.

"Payment in Lieu of Taxes". If, during the period of this abatement, any Federal or State law provides an additional tax exemption for the property that is already the subject of this agreement, Applicant agrees to decline that tax exemption during the period of this abatement. If Applicant is unable to decline that tax exemption, Applicant agrees to pay the taxes, or payment in lieu of taxes, on the reduction of property tax revenue to the COUNTY that is the result of said exemption. Any payment in lieu of taxes shall be due on or before November 15 of the year in which payment is due.

#### 4. TERM OF ABATEMENT

This AGREEMENT shall be effective and enforceable upon execution by **all** parties (which date is herein referred to as the "Effective Date"). The Term of the Abatement pursuant to this AGREEMENT shall begin on (January 1, of the year construction is completed) and shall terminate on December 31, 20\_\_\_ The \_\_\_\_ year following commencement of the abatement), unless sooner terminated pursuant to other provisions of this AGREEMENT. Should OWNER not begin the construction of the PROJECT by December 31, 20\_\_\_, this AGREEMENT shall be null and void.

#### 5. OWNER REPRESENTATIONS/OBLIGATIONS

In order to receive a tax abatement with respect to a tax year listed on EXHIBIT: Tax Abatement Schedule," OWNER and EPC shall comply with the following:

a. As a result of the PROJECT, and upon its Completion (currently estimated to be not later than the first quarter, 20\_\_( the year construction is complete), maintain a level of not less than \_\_\_\_\_new full-time jobs (consisting of both permanent direct employee jobs and permanent contractor jobs), using headcount as of \_\_\_\_\_, 20\_ (the month construction is complete) as the starting point, relating to the PROJECT during the remaining term of this AGREEMENT; provided, however that OWNER may reduce employment levels due to improved efficiencies or changing economic conditions during the term of this AGREEMENT as long as such employment levels do not fall below \_\_\_\_\_ full-time jobs for total on site employment by owner during said term. In the event that such employment falls below \_\_\_\_\_ full-time jobs for total on site employment decline beginning with the tax year in which the decline occurs and each tax year thereafter per the example calculation cited below where:

A1 = initial Abatement sA2 = revised Abatement sE1 = \_\_\_\_\_full-time jobs E2 = revised employee count A2 = A1 x (E2/E1)

- b. Report and certify the requisite job levels to the COUNTY, annually during each tax year under this AGREEMENT;
- c. Construct the PROJECT with an estimated investment in excess of \$\_\_\_\_\_million;
- d. Make available to the COUNTY information concerning the details of contractor bids, every quarter, during the construction phase of the PROJECT under the express understanding that COMPANY is providing the COUNTY such contractor bid information on a strictly confidential basis so as to maintain the integrity of the competitive bid process and will provide this information in a format similar to that provided by the Commissioners Court.

- e. Report and certify to the COUNTY the requisite cost of the PROJECT within 120 days after the completion of the PROJECT (or 120 days after the Effective Date, whichever is later);
- f. Ensure that qualified local labor, vendors, suppliers, and sub-contractors are given a timely opportunity to bid on contracts for the provision of supplies, goods and services (including engineering and construction services, *e.g.*, piping, electrical, civil, fabrication) in connection with construction of the PROJECT and any turnaround project which is undertaken as part of or in connection with the PROJECT during the term of the abatement period. Such consideration shall be made in good faith without discrimination. For purposes of the foregoing:
  - i. "Local labor" is defined as those qualified laborers or craftsmen who are residents and domiciliaries of the nine county regions comprised of Jefferson, Orange, Hardin, Jasper, Newton, Liberty, Tyler and Chambers Counties, as well as the Bolivar Peninsula area of Galveston County. "Local vendors" and "local suppliers" shall include only those located or having a principal office in Jefferson County. "Local subcontractors" shall include only those located or having a principal office in Jefferson County.
  - OWNER agrees to give preference and priority to local manufacturers, ii. suppliers, vendors, contractors and labor, except where not reasonably possible to do so without significant added expense, substantial inconvenience, or sacrifice in operating efficiency. For any such exception in cases involving purchases over \$1 million, a justification for such shall be included in OWNER'S annual purchase letter of compliance. OWNER further acknowledges that it is a contractual obligation, under this agreement, of persons receiving property tax abatements to favor local manufacturers, suppliers, contractors, and labor, all other factors being equal. In the event of a breach of this "buy local" provision, OWNER agrees that the percentage of abatement shall be proportionately reduced in an amount equal to the amount the disqualified contract bears to the total construction cost for the PROJECT.
  - iii. OWNER agrees that it will provide sufficient notice and information regarding the project to qualified local vendors and contractors to enable them to submit bids for materials in the initial procurement processes, including but not limited PROJECT information provided in job fairs to be conducted by OWNER.
- g. Report and certify to the COUNTY, quarterly the total number of dollars spent on local labor, local subcontractors and local vendors/suppliers, as total and percentage compared to total dollars spent in connection with the PROJECT;

h. OWNER/ EPC will invoice purchases locally to ensure that sales taxes credited to the benefit of Jefferson County, Texas. As further clarification OWNER will enter into a Separate Contract as defined in 34 Texas Administrative Code 3.291 (a) (13) with an EPC contractor (EPC) for the construction of the new plant facility Project to be located in the Reinvestment Zone of OWNER in Jefferson County Texas.

OWNER will obtain a Texas Direct Payment Permit (DPP) and issue a DPP exemption certificate in lieu of sales tax to EPC. OWNER will remit use taxes on taxable purchases made for use in the PROJECT directly to the state of Texas on its monthly Texas Direct Payment Return for both state and county taxes at the applicable rates. The State of Texas collects Limited, Sales, Excise and Use Taxes for both the state and local tax jurisdictions. The state is responsible for distributing the local taxes it collected to the applicable local jurisdiction.

- i. Not in any way discriminate against or treat disparately union contractors who choose to participate in the competitive bid process relating to work on the PROJECT, nor discriminate against or treat disparately union members who seek employment on the PROJECT; and
- j. Encourage and promote the utilization of Historically Underutilized Businesses (HUBs) (also known as Disadvantaged Business Enterprises, or DBEs) by the general contractor engaged by OWNER to construct the PROJECT and any turnaround project which is undertaken as part of or in connection with the PROJECT during the term of the abatement period by ensuring qualified HUB/DBE vendors and contractors are given a timely opportunity to bid on contracts for supplies and services. For purposes of the foregoing:
  - i. A HUB/DBE is a business owned or controlled by Socially and Economically Disadvantaged Individuals as defined by all applicable federal or state laws and local policies, including Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Asian Indian Americans, women, and individuals with disabilities.
  - ii. A HUB/DBE is one that is at least 51 percent owned or controlled by one or more women or Socially and Economically Disadvantaged Individuals or, in the case of a publicly-owned business, one that at least 51 percent of the stock of which is controlled by one or more women or Socially and Economically Disadvantaged Individuals.
  - iii. A business that has been certified as a HUB/DBE by an agency of the federal government or the State of Texas is presumed to be a HUB/DBE for purposes of Agreement.
  - iv. Only a HUB/DBE with its principal office in the State of Texas will be recognized as a HUB/DBE for purposes of this Agreement. A list of

HUB/DBE vendors/suppliers is maintained in the COUNTY office and a list of same is attached hereto as Exhibit D. As to the use of qualified local and HUB/DBE vendors, suppliers and sub-contractors, OWNER will, at a minimum:

- k. Consult with chambers of commerce, minority business associations, trade associations and other regional economic development organizations to identify local and HUB/DBE vendors, suppliers and sub-contractors;
- 1. Notify qualified local and HUB/DBE vendors, suppliers and sub-contractors, allowing sufficient time for effective preparation of bids for the planned work to be sub-contracted or materials, supplies or equipment to be purchased;
- m. Provide qualified local and HUB/DBE vendors, suppliers and sub-contractors who are interested in bidding on a subcontract or contract for materials, supplies, equipment, or the provision of engineering and construction services and labor adequate information regarding the project as early as is practicable in the bidding process in order to allow the HUB/DBE vendors, suppliers and sub-contractors sufficient time to prepare a bid (*i.e.*, plans, specifications, scope of work, bonding and insurance requirements, and a point of contact within the general/prime contractor);
- n. Negotiate in good faith with interested qualified local and HUB/DBE vendors, suppliers or sub-contractors, and award sub-contracts or contracts for materials, supplies equipment, or the provision of engineering and construction services and labor to local or HUB/DBE vendors, suppliers or sub-contractors when they are the lowest qualified responsive bidder who meets all of the applicable bid specifications; and

Include a provision in OWNER'S contract with the general/prime contractor on the PROJECT which requires the general/prime contractor to read and comply with the terms of this AGREE Provide access to and authorize the inspection of the Eligible Property by the County's personnel to ensure that the improvements or repairs thereto are made according to the specifications and conditions of this AGREEMENT.

- o. Provide access to and authorize the inspection of the Eligible Property by the County's personnel to ensure that the improvements or repairs thereto are made according to the specifications and conditions of this AGREEMENT.
- p. Provide access to and authorize the inspection of the Eligible Property by the County's personnel to ensure that the improvements or repairs thereto are made according to the specifications and conditions of this AGREEMENT.

#### 6. VALUE OF ABATEMENT

For each year under this Agreement, the abatement percentage received by OWNER under this AGREEMENT with respect to the value of New Eligible Property, is set forth on attached Exhibit: "Tax Abatement Schedule"

The Abatement during each year covered by this Agreement shall be the value attributable to the Project multiplied by Abatement Schedule, adjusted by the Base Year Value.

#### 7. QUARTERLY MONITORING MEETINGS

With respect to the quarterly monitoring meetings referenced in Section 5(d) above, the County Judge, County Commissioners, or their designee(s) shall be allowed to attend such quarterly monitoring meetings, on the express condition that they execute a confidentiality agreement prepared by OWNER so as to protect confidential information which may be disclosed to them during or as a result of such monitoring meetings. OWNER agrees to reimburse the COUNTY in an amount not to exceed to \$4,000.00 annually for the costs or expenses actually incurred by the COUNTY in monitoring the status of the bidding process every quarter during the construction phase of the PROJECT. OWNER will provide the COUNTY with quarterly reports which detail procurement of services, equipment and labor utilized in construction.

#### 8. TAXABILITY

During the period that this AGREEMENT is effective, taxes shall be payable as follows:

- a. The value of Ineligible Property shall be fully taxable;
- b. The Taxable Value of existing Eligible Property as determined each shall be fully taxable; and
- c. The value of New Eligible Property shall be abated as set forth in Section 6, hereinabove.

#### 9. ADJUSTMENTS TO ABATEMENT FOR BASE YEAR VALUE DECLINE

The Jefferson County Central Appraisal District will establish the certified values of Eligible Property as of January 1, 20\_\_\_\_ (year abatement executed) as set forth on attached Exhibit "B," and such values shall be the values used to calculate the Base Year Value as herein defined. If on January 1<sup>st</sup> of any tax year listed on the "Tax Abatement Schedule" the Taxable Value is less than the Base Year Value, then the abatement of value otherwise available shall be reduced by one dollar for each dollar that the Taxable Value of realty improvements is less than the Base Year Value, except that no such reduction of OWNER's

abatement shall be made should any reduction to Taxable Value of OWNER's Eligible Property result from a Force Majeure event.

In the event OWNER reduces its ad valorem taxes on personal property otherwise payable to the COUNTY by participating in a foreign trade zone, then the amount of abated value otherwise available shall be reduced by one dollar for each dollar of tax value reduction attributable to special treatment from trade zone participation. The parties hereto stipulate and agree that they have received certified appraisal value for this property, as calculated by the Jefferson County Central Appraisal District.

It is specifically understood and agreed by OWNER that, if at any time during the effective dates of this agreement relating to abatement, OWNER files or prosecutes an action in district court to contest the appraised value of any property of OWNER or OWNER's affiliates within Jefferson County for unequal appraisal or revision thereof pursuant to Sec. 42.26, Texas Tax Code, any and all abatements granted by the COUNTY to OWNER or its affiliates shall become null and void and cancelled.

#### **10. POLLUTION CONTROL EXEMPTION**

The COUNTY understands that OWNER plans (i) to request from the TCEQ a determination under Section 11.31 of the Texas Tax Code that certain property included in the New Eligible Property is pollution control property, and (ii) to apply for an exemption from ad valorem taxes under Section 11.31 of the Texas Tax Code with respect to all or a portion of such property determined by the TCEQ to be pollution control property. The maximum dollar value for equipment that OWNER intends to claim to the TCEQ as exempt from taxation under Section 11.31 is fifteen percent (15%) of cost ("Intended Maximum"), though that number could change as current estimated project costs are refined. It is understood that the COUNTY would not have agreed to this abatement percentages if it were known that the actual exempt property claimed by OWNER would exceed the Intended Maximum. In the event OWNER ultimately obtains an amount in excess of the Intended Maximum in any year of Abatement under this AGREEMENT (such amount the "Exempt Property Excess"), the percentage of abatement described in the "Abatement Schedule" shall be reduced pro rata so as to reimburse the COUNTY for the total decrease in County tax revenue during the abatement period beginning on January 1, 2020 which is expected to result from the Exempt Property Excess. It is understood and agreed that OWNER will not seek a tax exemption for any equipment or portion of the facility which merely reduces the pollution characteristics of the finished product produced by the facility and that an exemption will only be sought for equipment and technology utilized to reduce pollution at or around the facility.

#### **11. EVENT OF DEFAULT**

If either party should default in performing any obligation under this AGREEMENT, the other party shall provide such defaulting party written notice of default and provide the defaulting party with a minimum period of thirty (30) days to cure such default prior to instituting an action for breach or pursuing any other remedy for default, provided however,

that, if the default is of such a nature that it cannot, with the exercise of reasonable diligence, be cured within thirty (30) days, then such party shall not be in default so long as such party has commenced such cure within thirty (30) days after receiving written notice of such default and is diligently prosecuting such cure to completion. Subject to providing such notice of default and the aforesaid opportunity to cure same, the party aggrieved by default shall have the right to terminate this AGREEMENT and to pursue any remedy available at law or in equity, for breach hereof. In addition, if a party (the "Affected Party") shall become unable to timely perform any of its obligations under this AGREEMENT, other than any obligation to pay money, as a consequence of a Force Majeure Event, the Affected Party shall be relieved of such obligation (and such failure to timely perform such obligation shall not constitute a default) to the extent that and for so long as (but only to the extent that and only for so long as) it is unable to timely perform such obligation as a consequence of such Force Majeure Event. A "Force Majeure Event" means any of the following: (a) acts of God, earthquakes, tidal waves, lightning, floods, and storms; (b) explosions and fires; (c) strikes and lockouts; (d) wars, riots, acts of the public enemy, civil disturbances, hostilities, sabotage, blockades, insurrections, terrorism, and epidemics; (e) acts of expropriation, confiscation, nationalization, requisitioning, or other taking; and (f) any other event, condition, or circumstance beyond the reasonable control of the party claiming relief as a consequence thereof; provided, however, that "Force Majeure Event" does not include the inability to make payment or financial distress.

#### **12. RECAPTURE OF TAXES**

In the event the COUNTY terminates this AGREEMENT pursuant to the provisions of Section 11 as a result of any event of default by OWNER under such Section 11, including, for the avoidance of doubt, if OWNER fails to make the improvements to the Eligible Property as provided by this AGREEMENT, the COUNTY shall be entitled to recapture and be paid all taxes previously abated by virtue of this AGREEMENT within thirty (30) days of the termination, together with all penalties and interest required by the Texas Property Tax Code. Notwithstanding any other provisions of this agreement to the contrary, it is distinctly understood between the parties hereto that:

- For any activity involved in the construction of the improvements contemplated by this agreement, and, unless such vendor, supplier, contractor or service is not available locally; and ,
- For any constituent good or product incorporated into the construction of the project;

The company must solicit and allow local vendors, contractors, suppliers and companies to bid on the provision of such goods and services from the outset of procurement for same.

FAILURE TO COMPLY WITH THESE PROVISIONS SHALL BE GROUNDS FOR THE JEFFERSON COUNTY COMMISSIONERS COURT, AFTER DUE CONSIDERATION, TO REDUCE THE PERCENTAGES AND YEARS OF THE TAX ABATEMENT. THESE OBLIGATIONS ARE NON-DELEGABLE TO THE PARTIES HERETO AND NONE OF THE OBLIGATIONS MAY BE CONTRACTED AWAY WITH THE EPC CONTRACTOR OR OTHERS. THE RECIPIENT OF AN ABATEMENT AGREEMENT WILL, IF REQUESTED, PROVIDE THE COMMISSIONERS COURT WITH RELEVANT PORTIONS OF ITS CONTRACT WITH THE EPC THAT REQUIRES FULL COMPLIANCE WITH ALL TERMS AND CONDITIONS OF THE AGREEMENT

#### **13. TERMINATION**

OWNER shall have the right to terminate this agreement at any time upon thirty (30) days' written notice to the COUNTY and COUNTY shall have the right of recapture per Provision number 12 above..

#### **14. ASSIGNMENT**

OWNER may assign this AGREEMENT, in whole or in part, to a new owner or lessee of the same PROJECT, or a portion thereof, or to an Affiliate of OWNER upon written approval by resolution of the COMMISSIONERS COURT of such assignment, and approval shall not be unreasonably withheld or delayed. It shall not be unreasonable for the COURT to withhold approval if OWNER or the proposed assignee is liable to the COUNTY for outstanding taxes or other obligations.

#### **15. ENTIRE AGREEMENT**

The Parties agree that this AGREEMENT contains all of the terms and conditions of the understanding of the Parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by the AGREEMENT.

#### **16. SUCCESSORS AND ASSIGNS**

This AGREEMENT shall be binding on and inure to the benefit of the parties, their respective successors and assigns. OWNER may not assign all or part of its rights and obligations hereunder without the prior written consent of the COUNTY, which shall not be unreasonably withheld or delayed. It shall not be unreasonable to withhold consent to assignment if OWNER or the proposed assignee(s) is/are delinquent in the payment of any ad valorem taxes.

#### **16. NOTICE**

Any notice and/or statement required and permitted to be delivered shall be deemed delivered by depositing same in the United States mail, certified with return receipt requested, postage prepaid, addressed to the appropriate party at the following addresses:

| <b>OWNER:</b>   |  |
|-----------------|--|
| With a copy to: |  |
| COUNTY:         | Hon. Jeff R. Branick, County Judge           |
|                 | Jefferson County Texas<br>P.O. Box 4025      |
|                 | Beaumont, Texas 77704                        |
|                 | (409) 835-8466                               |
|                 | (409) 839-2311 (facsimile)                   |
| With a copy to: | Ms. Kathleen Kennedy, Chief Civil Attorney   |
|                 | Criminal District Attorney                   |
|                 | 1149 Pearl Street, 3 <sup>rd</sup> Floor     |
|                 | Beaumont, Texas 77701                        |
|                 | (409) 835-8550<br>(409) 835-8573 (facsimile) |
|                 | Mr. Fred L. Jackson,                         |
|                 | First Assistant: Staff Attorney              |
|                 | Jefferson County Courthouse                  |
|                 | P. O. Box 4025,                              |
|                 | Beaumont, Texas 77704                        |
|                 | (409) 835-8466                               |
|                 | (409) 839-2311 (facsimile)                   |

#### **17. MERGER**

The Parties agree that this AGREEMENT contains all of the terms and conditions of the understanding of the parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by this AGREEMENT.

#### **18. INTERPRETATION**

The Parties acknowledge that both have been represented by counsel of their choosing in the negotiation and preparation of the AGREEMENT. Regardless of which party prepared the initial draft of this AGREEMENT, this AGREEMENT shall, in the event of any dispute over its meaning or application, be interpreted without reference to the principle of construction favoring the party who did not draft the AGREEMENT under construction.

#### **19. APPLICABLE LAW AND VENUE**

This AGREEMENT is made, and shall be construed and interpreted under the laws of the State of Texas and venue shall lie in Jefferson County, Texas.

#### **20. SEVERABILITY**

In the event any provision of this AGREEMENT is illegal, invalid, or unenforceable under present or future laws, then, and in that event, it is the intention of the Parties hereto that the remainder of this AGREEMENT shall not be affected thereby, and it is also the intention of the Parties to this AGREEMENT that in lieu of each clause or provision that is found to be illegal, invalid, or unenforceable, a provision be added to this AGREEMENT which is legal, valid, and enforceable and is as similar in terms as possible to the provision found to be illegal, invalid or unenforceable.

| Executed in duplicate this the $\frac{12}{2}$ day of $\frac{12}{2}$ | N, 20 24.      |
|---|----------------|
| FOR THE COUNTY:   | TET CONTRACTOR |
| Hon. Jeff R. Branick, County Judge<br>Jefferson County, Texas       | ATTEST PAC     |
|   | DATE           |

## FOR OWNER:

#### **EXHIBIT A "Description of Project"**

The proposed project is a facility to CONSTRUCT :

Any additional description you desire:

annin anning

Significant components of the facility would include:

### "Tax Abatement Schedule"

**Abatement Percentage** 

## Tax Year <mark>Requires a certain year to start</mark>

#### 20\_\_\_ 1 \_\_\_\_\_ 2 202 \_\_\_\_\_ 3 202 \_\_\_\_\_ 4 202 \_\_\_\_\_ 5 20 \_\_\_\_\_ 6 20

### EXHIBIT <u>B</u> "Base Year Property"

This base year taxable value as certified will be attached, by consent of the parties, when same is calculated and adopted by the Jefferson County Appraisal District.

EXHIBIT C – "Reinvestment Zone Order"

EXHIBIT D – "List of HUB/ DBE Companies"

Property Owner may acknowledge the County has previously provided this.

#### Exhibit "E"

### Jefferson County Abatement Policy

It is understood and agreed that all abatement agreements granted herein shall conform to this abatement policy and to the Texas Tax Code.

**EXHIBIT "F" - AFFILIATES OF OWNER** 



#### JEFFERSON COUNTY AMENDED UNIFORM TAX ABATEMENT POLICY-2023

#### ADMONITORY PROVISIONS

The final determination of value to be abated is vested with the Jefferson County Central Appraisal District (JCCAD), an agency autonomous from Jefferson County. The Procedures used by JCCAD are attached as Exhibit "A" and incorporated and adopted in this Abatement Policy for all purposes. These provisions are illustrative only and shall not limit the Appraisal District in making determinations in any manner otherwise allowed by law.

Businesses applying for tax abatement with the County are advised that any agreement with the County applies only to taxes assessed by Jefferson County. Any abatement agreement with other taxing entities must be negotiated directly with such entities. In addition, each individual or business receiving an abatement retains the responsibility for annually applying to the Jefferson County Appraisal District for recognition and implementation of such abatement agreement.

#### STATEMENT OF PURPOSE

#### **SECTION I**

(a) The Commissioners Court of Jefferson County, Texas adopts this tax abatement policy to provide incentives to the owner of real property, who proposes a Project to develop, redevelop or improve eligible facilities. The incentives will consist of a limited special exemption from certain taxes provided that the Owner agrees to accept and abide by this Policy and provided that the real property is located in a lawfully created Reinvestment or Enterprise Zone. It must be understood that this Policy is intended to provide guidance but that the terms outlined in the Abatement Agreement approved by the Commissioners Court are controlling.

(b) This policy is intended to improve the quality of life in economically depressed areas and throughout the County by stimulating industrial development, and job creation and retention provided that the taxable value of the property of the owner is not adversely affected.

#### DEFINITIONS

#### SECTION II

(a) "Abatement" means the full or partial exemption from ad valorem taxes of certain real property values in a reinvestment or enterprise zone designated by the County for economic development purposes.

(b) "Affiliate" means any specified person or entity means any other person or entity which, directly or indirectly, through one or more intermediaries, controls, or is controlled by, or is under common control with such specified person or entity. For purposes of this definition, the term "control" (including the terms "controlled by" and "under common control with") means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such person or entity, whether through the ownership of voting securities, by contract or otherwise.

(c) "**Agreement**" means a contractual agreement between a property owner and/or lessee and the County.

(d) "**Base Year**" means the calendar year in which the abatement contract is executed (signed).

(e) "Bulk Buys" include but are not limited to material which is purchased in the early phase of the project. This material includes commodity and special order items that may have long lead times due to fabrication timeframe or by the significant size of the order(s). The county recognizes "Bulk Buys" historically represent a significant percentage of the material purchase for a project.

(f) "**Deferred Maintenance**" means improvements necessary for continued operation which that do not improve productivity, or alter the process technology, reduce pollution or conserve resources.

(g) "**Distribution Center**" means buildings and structures, including fixed machinery and equipment, used or to be used primarily to receive, store, service or distribute goods or materials owned by the Facility operator where a majority of the goods or services are distributed to points beyond Jefferson County.

(h) "Eligible Facilities" or "Eligible Projects" means new, expanded or modernized buildings and structures, as defined in the Texas Property Tax Code, including fixed machinery and equipment, which is reasonably likely as a result of granting abatement to contribute to the retention or expansion of primary employment or to attract major investment in the reinvestment or enterprise zone that would be a benefit to the property and that would contribute to the economic development within the County, but does not include facilities which are intended primarily to provide goods or services to residents or existing businesses located in the County such as, but not limited to, restaurants and retail sales establishments. Eligible facilities may include, but shall not be limited to, industrial buildings and warehouses. Eligible facilities may also include facilities designed to serve a regional population greater than the County for medical, scientific, recreational or other purposes.

(i) "Eligible Property" means realty improvements, the on-site buildings, structures, fixed machinery and equipment, storage tanks, process units (including all integral components necessary for operations), site improvements, and infrastructure included in the PROJECT, and the permanent office space and related fixed improvements necessary to the operation and administration of the PROJECT, as defined in the Tax Code, but does not include personal property.

(j) "**Expansion**" means the addition of buildings, structures, machinery, tangible personal property, equipment, payroll or other taxable value for purposes of increasing production capacity.

(k)"Field Buys" include but are not limited to the procurement of material that is conducted by the project procurement team which is typically located on site throughout the duration of the project.

(I) "**Modernization**" means a complete or partial demolition of facilities and the complete or partial reconstruction or installation of a facility of similar or expanded production capacity. Modernization may result from the construction, alteration, or installation of buildings, structures, machinery, equipment, pollution control devices or resource conservation equipment. Modernization shall include improvements for the purpose of increasing productivity or updating the technology of machinery and equipment, or both.

(m) "**Facility**" means property improvements completed or in the process of construction which together comprise and integral whole.

(n) "**New Facility**" means a property previously undeveloped which is placed into service by means other than in conjunction with Expansion or Modernization.

(o) "**Productive Life**" means the number of years a property improvement is expected to be in service in a facility.

#### WHEN ABATEMENT AUTHORIZED

#### SECTION III

(a) **Eligible Facilities.** Upon application, Eligible Facilities shall be considered for tax abatement as hereinafter provided.

(b) **Creation of New Value.** Abatement may only be granted for the creation of additional value to eligible facilities made subsequent to and specified in an abatement agreement between the County and the property owner or lessee, subject to such limitations as the County may require. <u>Under no circumstances will abatements be</u> considered or granted once construction on a facility or project has begun.

(c) **New and Existing Facilities.** Abatement may be granted for new facilities and improvements to existing facilities for purposes of modernization or expansion.

(d) **Eligible Property.** Abatement may be extended to the increase in value of buildings, structures, fixed machinery and equipment, site improvements, and related fixed improvements necessary to the operation and administration of the facility.

(e) **Ineligible Property.** The following types of property shall be fully taxable and ineligible for tax abatement: land, supplies, inventory, vehicles, vessels, housing, improvements for the generation or transmission of electrical energy not wholly consumed by a new facility or expansion; any improvements, including those to produce, store or distribute natural gas, fluids or gases, which are not integral to the operation of the facility; deferred maintenance, property to be rented or leased (except as provided in Section III(f), property which has a productive life of less than ten years, or any other property for which abatement is not allowed by state law.

(f) **Owned/Leased Facilities.** If a leased facility is granted abatement, both the owner/lessor and the lessee shall be parties to the abatement contract with the County.

(g) **Economic Qualification.** In order for an Eligible Facility to receive tax abatement the planned improvement:

(1) Must create an increased appraised ad valorem tax value based upon the Jefferson County Central Appraisal District's assessment of the eligible property; and

(2) Must prevent the loss of payroll or retain, increase or create payroll (full-time employment) on a permanent basis in the County.

(3) Must not have the effect of displacing workers or transferring employment from one part of the County to another.

(4) Must demonstrate by an independent economic impact analysis, which must be filed prior to approval of the abatement, that the local economic benefit will be substantially in excess of the amount of anticipated foregone tax revenues resulting from the abatement.

#### Factors Considered By County In Considering Abatement Requests

#### Section IV

(a) **Standards for Tax Abatement.** The following non-exclusive factors may be considered in determining whether to grant tax abatements for an Eligible Facility or Project, and if so, the percentage of value to be abated and the duration of the tax abatement:

- (1) Existing improvements, if any;
- (2) Type and value of proposed improvements;
- (3) Productive life of proposed improvements;
- (4) Number of existing jobs to be retained by proposed improvements;
- (5) Number and types of new jobs to be created by proposed improvements;

(6) The extent to which new jobs to be created will be filled by persons who are economically disadvantaged, including residents of a Reinvestment or Enterprise Zone;

(7) The extent to which local labor, local subcontractors and local vendors and suppliers will be used in the construction phase of the project;

(8) The amount of local taxes to be generated directly. In this regard it is understood that purchases for the project will be invoiced locally that Jefferson County will be credited with sales taxes for purchases. By way of clarification Owner will enter into a Separate Contract as defined in 34 Texas Administrative Code 3.291 (a) (13) with an EPC contractor (EPC) for the construction of the new plant facility to be located at the in Jefferson County Texas.

Owner will obtain a Texas Direct Payment Permit (DPP) and issue a DPP exemption certificate in lieu of sales tax to EPC. Owner will remit use taxes on taxable purchases made for use in the Project directly to the state of Texas on its monthly Texas Direct Payment Return for both state and county taxes at the applicable rates. The State of Texas collects Limited, Sales, Excise and Use Taxes for both the state and local tax jurisdictions. The state is responsible for distributing the local taxes it collected to the applicable local jurisdiction.

(9) The amount the property tax base valuation will be increased during term of abatement and after abatement;

(10) The amount of economic impact the Eligible Facility will provide to the local community;

(11) The costs to be incurred by the County to provide facilities or services directly resulting from the new improvements;

(12) The amount of ad valorem taxes to be paid to the County during the abatement period considering (a) the existing values; (b) the percentage of new value abated; (c) the abatement period; and (d) the value after expiration of the abatement period;

(13) The population growth of the County projected to occur directly as a result of new improvements;

(14) The types and values of public improvements, if any, to be made by the applicant seeking abatement;

(15) Whether the proposed improvements compete with existing businesses to the detriment of the local economy;

(16) The impact of the proposed project on the business opportunities of existing businesses;

(17) The attraction of other new businesses to the area as a result of the project;

(18) The overall compatibility with the zoning ordinances and comprehensive plan for the area;

(19) Whether the project is environmentally compatible with no negative impact on quality of life perceptions; each application for tax abatement shall be reviewed on its merits utilizing the factors provided above. After such review, abatement may be denied entirely or may be granted to the extent deemed appropriate after full evaluation.

(b) **Local Employment.** For purposes of evaluating compliance, Local labor is defined as those laborers or skilled craftsmen who are residents and domiciliary of the nine county region comprised of Jefferson, Orange, Hardin, Jasper, Newton, Liberty, Tyler and Chambers counties, as well as the Bolivar Peninsula area of Galveston County. Local vendors and suppliers shall include only those located or having a principal office in Jefferson County.

Each recipient of property tax abatement shall additionally agree to give preference and priority to local manufacturers, suppliers, vendors, contractors and labor, except where not reasonably possible to do so without significant added expense, substantial inconvenience, or sacrifice in operating efficiency. In any such exception, cases involving purchases over \$10,000.00, a justification for such purchase shall be included in the annual report. Each recipient shall further acknowledge that is a legal and moral obligation of persons receiving property tax abatement to favor local manufacturers, suppliers, contractors and labor, all other factors being equal. In the event of breach of the "buy-local" provision, the percentage of abatement shall be proportionately reduced in an amount equal to the amount the disqualified contract bears to the total construction cost for the project. IT IS ALSO UNDERSTOOD THAT THE EPC FOR EACH ENTITY GRANTED A TAX ABATEMENT WILL BE REQUIRED TO ABIDE BY ALL OF THE TERMS AND CONDITIONS OF THE ABATEMENT AGREEMENT AND THE OWNER WILL BE HELD CONTRACTUALLY RESPONSIBLE TO ENSURE THAT THE EPC FULFILLS THIS OBLIGATION.

(c) Each recipient of a property tax abatement must also provide bidding information to local contractors, manufacturers and labor to allow them to have sufficient information and time to submit their bids and pre-bid meetings must be held between the owner and potential local bidders and suppliers of services and materials. In this regard, each recipient of an abatement will provide sufficient notice and information regarding the project to qualified contractors and suppliers to enable them to submit bids in the AT THE OUTSET OF THE procurement processes for materials, including but not limited to Bulk Buys. The recipient of a tax abatement will use the available resources of the Chambers of Commerce, Texas Workforce, vendor/contractor workshops and advertising to accomplish this goal.

(d) **Historically Underutilized Businesses/Disadvantaged Business Enterprises**. The County will also strongly consider the extent to which the project will encourage and promote the utilization of Historically Underutilized Businesses (HUBs) (also known as Disadvantaged Business Enterprises, or DBEs) by the owner and general contractor by ensuring that qualified HUB vendors and contractors are given an opportunity to bid on all contracts.

1. A Historically Underutilized Business (HUB) is a business owned or controlled by Socially and Economically Disadvantaged Individuals as defined by all applicable federal or state laws and local policies, including Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Asian-Indian Americans, women and individuals with disabilities. A HUB is one that is at least 51 percent owned or controlled by one or more women or Socially and Economically Disadvantaged Individuals who actively participate in the conduct of the business or, in the case of a publicly owned business, one in which at least 51 percent of the stock is controlled by one or more women or Socially and Economically Disadvantaged Individuals. A business that has been certified as a HUB/DBE by an agency of the federal government or the State of Texas is presumed to be a HUB/DBE for purposes of this policy. Only a HUB/DBE with its principal office in Jefferson, Hardin, and Orange, County will be recognized as a HUB/DBE for purposes of this policy. Jefferson County will supply a Minority Business Directory to each applicant.

2. The County will require that each abatement contract between itself and any individual or entity seeking the abatement of ad valorem taxes contain a provision requiring the owner, on at least a quarterly basis, and at owner's cost, to allow the full examination by County or its designated representative(s) of all documents necessary for County to assure that best efforts have been used by owner to utilize local labor, subcontractors, vendors, suppliers and HUB's/DBE's. The County will also require that such contracts contain provisions binding the engineering/construction firms utilized as general contractors on the Project to the terms of the abatement contract.

(e) **Denial of Abatement.** Neither a reinvestment or enterprise zone nor abatement agreement shall be authorized if it is determined that:

(1) There would be a substantial adverse affect on the provision of government service or tax base;

(2) The applicant has insufficient financial capacity;

(3) Planned or potential use of the property would constitute a substantial hazard to public safety, health or morals;

(4) The project would cause a violation of state or federal laws; or

(5) For any other reason deemed appropriate by the County including the pendency of litigation between the individual or entity requesting the creation of the reinvestment or enterprise zone and the County.

(f) "**Taxability**" From the execution of the abatement agreement to the end of the agreement period, taxes shall be payable as follows:

(1) The value of ineligible property shall be fully taxable; and

(2) The base year value of existing eligible property as determined each year shall be fully taxable.

#### **APPLICATION PROCESS**

#### SECTION V

(a) Any present owner, potential owner or Lessee of taxable property in the County may request the creation of a reinvestment or enterprise zone and tax abatement by filing a written request with the County Judge.

(b) The application shall consist of a completed application form which shall provide detailed information on the items described herein; a map and property description with specific metes and bounds which includes GPS coordinates (pursuant to a directive from the Comptroller's Office); a time schedule for undertaking and completing the planned improvements. In the case of modernization, a statement of the assessed value of the facility, separately stated for real and personal property, shall be given for the tax year immediately preceding the application. The application form may require such financial and other information as may be deemed appropriate for evaluating the financial capacity and other factors of the applicant. The County shall also require a non-refundable application fee in the amount of \$1,000.00 to be submitted with the application.

(c) Prior to the adoption of an ordinance order designating a reinvestment or application by the County for designation of an enterprise zone, the County shall: (1) give written notice to the presiding officer of the governing body of each taxing unit in which the property to be subject to the agreement is located not later than thirtieth (30th) day before the public hearing; and (2) publish notice of a public hearing in a newspaper of general circulation within such taxing jurisdiction not later than the seventh (30thth) day before the public hearing. Before acting upon the application, the County shall, through public hearing, afford the applicant and the designated representative of any governing body referenced hereinabove opportunity to show cause why the abatement should or should not be granted. Prior to considering and approving any tax abatement agreement, the recipient shall make its principals available to appear in an executive session (confidential meeting) with the Commissioners Court to generally outline their proposed project will benefit the local economy.

(d) The County shall make every reasonable effort to either approve or disapprove the application for tax abatement within forty-five (45) days after receipt of the application. The County shall notify the applicant of approval or disapproval.

(e) The County shall not establish a reinvestment or enterprise zone or enter into an abatement agreement if it finds that the request for the abatement was filed after the commencement of construction, alteration, or installation or improvements related to a proposed modernization, expansion or new facility.

(f) Information that is provided to the County in connection with an application or request for tax abatement and that describes the specific processes or business activities to be conducted or the equipment or other property to be located on the property for which a tax abatement agreement is requested is confidential and not subject to public disclosure pursuant to the Texas Public Information Act until the tax abatement agreement is executed. That information in the possession of a taxing unit after the agreement is executed is not confidential and is subject to disclosure.

#### AGREEMENT

#### **SECTION VI**

(a) Not later than the thirtieth (30TH) day before the date on which the County enters into the abatement agreement, the County shall deliver to the presiding officer of the governing body of each other taxing unit in which the property is located a written notice that the County intends to enter into the agreement. The notice shall include a copy of the prepared agreement.

(b) The County shall formally pass a resolution and execute an agreement with the owner of the facility and lessee, as the case may be, which shall include at least the following terms:

(1) Estimated value to be abated and the base year value;

(2) Percent of value to be abated each year;

(3) The commencement date and the termination date of abatement;

(4) The proposed use of the facility, nature of construction, time schedule, map, property description and improvement list;

(5) Contractual obligations in the event of default, violation of terms or conditions, delinquent taxes, or assignment;

(6) Provision for access to and authorization for inspection of the property by County employees to ensure that the improvements or repairs are made according to the specifications and conditions of the agreement;

(7) Limitations on the uses of the property consistent with the general purpose of encouraging development or redevelopment of the zone during the period that property tax exemptions are in effect;

(8) Provision for recapturing property tax revenue lost as a result of the agreement if the owner of the property fails to make the improvements or repairs as provided by the agreement;

(9) Provision that all permanent jobs be registered with the Texas Workforce Commission and that all contractors shall give preference to and to seek qualified workers through the Texas Workforce Commission.

(10) Contain each and every term agreed to by the owner of the property;

(11) Requirement that the owner or lessee of the property certify annually to the governing body of each taxing unit that the owner or lessee is in compliance with each applicable term of the agreement; and

(12) All terms required by Texas Tax Code §312.205, as amended; Such agreement shall normally be executed within sixty (60) days after the applicant has forwarded all necessary information and documentation to the County.

13) A copy of the model abatement agreement will be provided to each applicant and every applicant understands and agrees that, notwithstanding the wording of this policy, the terms and conditions of the agreement will control an prevail.

#### RECAPTURE

#### SECTION VII

(a) In the event that the company, owner's or individual (1) allows its ad valorem taxes owed the County to become delinquent and fails to timely and properly follow the legal

procedures for their protest and/or contest; or (2) violates any of the terms and conditions of the abatement agreement; and fails to cure during the cure period, or discontinues production the agreement then may be terminated and all taxes previously abated by virtue of the agreement will be recaptured and paid within thirty (30) days of the termination.

(b) Should the County determine that the company or individual is in default according to the terms and conditions of its agreement, the County shall notify the company or individual of such default in writing at the address stated in the agreement; and if such is not cured within thirty (30) days from the date of such notice ("Cure Period"), then the agreement may be terminated. Alternatively, County may, as a penalty for default or non-compliance with the provisions of an abatement contract, reduce the term of the abatement period and/or the annual percentage abatements available thereunder.

(c) Payment in Lieu of Taxes: If, during the period of this abatement, any Federal or State law provides an additional tax exemption for the property that is already the subject of this agreement, Applicant agrees to decline that tax exemption during the period of this abatement. If Applicant is unable to decline that tax exemption, Applicant agrees to pay the taxes, or payment in lieu of taxes, on the reduction of property tax revenue to the County that is the result of said exemption. Any payment in lieu of taxes shall be due on or before November 15 of the year in which payment is due.

(d)By this, it is understood and agreed that if the party granted this abatement avails itself of a Foreign Trade Zone exemption, the abated value subject to this contract will be reduced dollar for dollar and taxed.

(e) It is specifically understood and agreed by the Owner, Owners Affiliates, or Joint Venture that, if at any time during the effective dates of an agreement relating to abatement, the Owner, Affiliates, or Joint Venture files or prosecutes an action to contest the appraised value of any property of the Owner, Owner's Affiliates, or Joint Venture within Jefferson County for unequal appraisal or revision thereof pursuant to Sec. 42.26, Texas Tax Code, any and all abatements granted by County to Owner, Owner's Affiliates, or Joint Venture shall become null and void and cancelled.

#### ADMINISTRATION

#### **SECTION VIII**

(a) The Chief Appraiser of the Jefferson Central Appraisal District will annually determine an assessment of the real and personal property subject to each abatement agreement. Each year, the company or individual receiving abatement shall furnish the appraiser with such information as may be necessary to determine compliance with the abatement agreement. Once value has been established, the Chief Appraiser will notify the County of the amount of the assessment.

(b) The abatement agreement shall stipulate that employees and/or designated representatives of the County will have access to the facility during the term of the abatement to inspect the facility to determine if the terms and conditions of the

agreement are being met. Inspections will only be conducted in such manner as to not unreasonably interfere with the construction and/or operation of the facility. All inspections will be made with one or more representative of the company or individual and in accordance with its safety standards.

(c) In the event the COUNTY terminates this AGREEMENT pursuant to the provisions of the executed abatement agreement, as a result of any event of default by OWNER, including, for the avoidance of doubt, if OWNER fails to make the improvements to the Eligible Property as provided by this AGREEMENT, the COUNTY shall be entitled to recapture and be paid all taxes previously abated by virtue of this AGREEMENT within thirty (30) days of the termination, together with all penalties and interest required by the Texas Property Tax Code.

(d) During the course of construction of the Project, Owner and its general contractor and/or subcontractors shall, on at least a quarterly basis, file a written report with and/or meet with designated County representatives for an onsite inspection to assure compliance with the terms of the abatement agreement. Owner will file quarterly reports that detail which persons, firms or entities supplied materials or labor utilized in the construction of the Project and the amounts expended for same and detailing which was purchased locally or otherwise. Owner shall be responsible to County for the payment of costs associated with such monitoring. In the event it is determined that Owner or its contractors have failed to comply with the terms of the abatement agreement, then County may terminate the abatement agreement or, in County's discretion, reduce the duration or annual percentages of such abatement. The quarterly reports must contain details regarding local and non-local expenditures on a format similar to Exhibit A attached hereto.

(e) During construction, the Applicant shall maintain appropriate records of the employees affected by this abatement, including but not limited to, proof of employees' legal residence, proof of immigration-resident status, and, if applicable, such other documentation that may be required to document compliance with the Agreement

(f) The Chief Appraiser of the Jefferson Central Appraisal District shall timely file with the Texas Department of Economic Development and the State Property Tax Assistance Division all information required by the Tax Code.

(g) All requirements of the Abatement Agreement shall apply to Applicant's contractors/subcontractors and Applicant shall ensure that they abide by the terms of the Agreement.

#### AGREEMENT

#### SECTION IX

Abatement may be transferred, assumed and assigned in whole or in part by the holder to a new owner or lessee of the same facility upon the approval by resolution of the Commissioners' Court; subject to the financial capacity of the assignee and provided

that all conditions and obligations in the abatement agreement are guaranteed. No assignment or transfer shall be approved if the parties to the existing agreement, the new owner or new lessee are liable to any jurisdiction for outstanding taxes or other obligations. Approval shall not be unreasonably withheld. As a condition of transfer, an assignment fee of \$10,000.00 may be required, with the maximum fee being \$10,000.00

#### SUNSET PROVISION

#### SECTION X

These guidelines and criteria are effective upon the date of their adoption and will remain in force for two years, unless amended by three-quarters of the Commissioners' Court at which time all reinvestment and enterprise zones and tax abatement agreements created pursuant to these provisions will be reviewed to determine whether the goals have been achieved. Based on that review, the guidelines and criteria may be modified, renewed or eliminated.

#### **DISCRETION OF THE COUNTY**

#### SECTION XI

The adoption of these guidelines and criteria by the County does not:

(1) Limit the discretion of the County to decide whether to enter into a specific tax abatement agreement;

(2) Limit the discretion of the County to delegate to its employees the authority to determine whether or not the County should consider a particular application or request for tax abatement; or

(3) Create any property, contract, or other legal rights in any person to have the County consider or grant a specific application or request for tax abatement.

#### QUESTIONS TO BE ANSWERED IN ORDER TO DEVELOP AN APPLICATION AND ECONOMIC IMPACT STATEMENT FOR VALUE ADDED TAX ABATEMENTS IN JEFFERSON COUNTY

#### General:

Jefferson County will provide a representative to assist in preparation and presentation of all documents and to guide them through the abatement process.

#### **Opening Paragraph:**

The application should include a summary statement about the company and its operations. This information can come from an annual report, corporate 10K or other document provided by the company. (Please include these documents with this questionnaire.)

#### **Economic Impact Analysis:**

The application must include the attachment of an independently prepared economic impact analysis of the proposed facility as it impacts the local economy detailing the information referred in Section III herein.

#### **Maps and Plats**

Provide maps, plats, and drawings necessary to establish the location of the improvements and their relationships to the boundaries of cities, ETJ's, and reinvestment or enterprise zone boundaries.

#### **Questions to be Answered**

(1) Is your project within a city limit? \_\_\_\_\_. Name of City

(2) Is your project within an ETJ? Name of City ETJ

(3) Is your project within an Enterprise or Reinvestment Zone? Which?

(4) Will you own the realty or lease the realty?

(5) Present Appraisal District value of land and any EXISTING improvements owned by the

OWNER:

(Answer this question based on Appraisal District records for the specific site you select.)

Cost of Land (If you are purchasing): \$\_\_\_\_\_ Number of Acres: \_\_\_\_\_ or Square Feet: \_\_\_\_\_

(6) Type and value of proposed improvements: (In this answer list the specific amount of investment that will be expended for the entire project for which you seek abatement.)

Type of construction: (Tiltwall, Build-Out of Existing Facility, Etc.) Value of Construction: Value of Equipment:

Value of Pollution Control Devices: It is understood and agreed that Applicant. will not seek a tax exemption for any equipment or portion of the facility which merely reduces the pollution characteristics of the finished product produced by the facility and that an exemption will only be sought for equipment and technology utilized to reduce pollution at or around the facility.

(7) Productive life of proposed improvements: \_\_\_\_\_ years, or term of initial lease: \_\_\_\_\_

(9) Number and types of new jobs to be created by proposed improvements:

Include in this answer the number of Jefferson County residents that will be employed.

(10) Amount of Annual local payroll to be created: \_\_\_\_\_\_.

(11) What percentage and type of jobs to be created will Jefferson residents have the opportunity to fill?

(12) Amount property tax base valuation will be increased: During term of abatement: \_\_\_\_\_\_ After term of abatement: \_\_\_\_\_\_

(13) The costs to be incurred by local government to provide facilities or services directly resulting from the new improvements:

(Explain any costs for development or depletion of infrastructure the city is being asked to absorb, if any.)

(14) The amount of ad valorem taxes to be paid to the county during the abatement period considering: (a) the existing values; (b) the percentage of new value abated; (c) the abatement period; and (d) the value after expiration of the abatement period.

(15) The population growth of the county that will occur directly as a result of new improvements: \_\_\_\_\_

(If you relocate to Jefferson County, how many of your employees do you anticipate to relocate?)

(16) The types and values of public improvements, if any, to be made by applicant seeking abatement:

(List any facilities from which the public might benefit.) (17) Do the proposed improvements compete with existing businesses to the detriment of the local economy:

(18) The impact on the business opportunities of existing businesses:

(Are there possibilities for local businesses to become suppliers? Any new retail opportunities? If you have previously conducted business within Jefferson County,

please provide a list of any and all local/non-local HUB/DBE companies with whom you have worked and the extent of that work relationship)

(19) The attraction of other new businesses to the area:

(Will any of your suppliers, customers, parent, or sister companies relocate because of your relocation?)

(20) The overall compatibility with the zoning ordinances and comprehensive plan for the area:

(21) Describe, including the estimated value, all pollution control devices and other improvements for which you intend to seek TNRCC exemption from taxation:

(22) Describe methods/procedures you (and any procurement personnel) will use to provide bidding information to local contractors, manufacturers and labor to allow them to have sufficient information and time to submit their bids and attend pre-bid meetings to enable them to submit bids in all stages of the procurement process, including but not limited to "bulk buys." For further clarification, "local" is intended to mean entities that maintain their primary business office (where company policies, financial decisions and management decisions are made) in Jefferson County.

NOTE: Failure to accurately disclose exempted property may result in a total default under the Abatement Contract, resulting in recapture of previously abated taxes and forfeiture of future abatement.

**EXHIBIT A REPORTING FORMAT** 

#### 1) Were local labor, vendors, suppliers, and sub-contractors given timely opportunity to bid?

Local consultant provided listing of approved HUB/DBE and local vendors/suppliers.

Local vendors/suppliers were used almost exclusively with exceptions shown listed in the attached schedule A-1.

# 2) Did you encourage and promote the use of HUB/DBE's to the general contractor(s) by ensuring HUB/DBE vendors and contractors are given a timely opportunity to bid on contracts for supplies and services?

Yes, a provision was included in the contractor's subcontracts which requires them to read and comply with the terms of the abatement agreement relating to the use of local (first priority) and **HUB/DBE** vendors, suppliers or subcontractors.

3) Was preference and priority given to local manufacturers, suppliers, vendors, contractors and labor, except where not reasonably possible to do so without significant added expense, substantial inconvenience, or sacrifice in operating efficiency ("buy-local provision")?

Yes, pieference is always local first then HUB/DBE.

4) Was justification documented for the use of non-local manufacturers, suppliers, vendors,

Schedule A-2 2Q. Lc cai

#### \_\_\_\_\_\_- - COMPLIANCE REPORT SUMMARY QUARTERLY REPORT DURING CONSTRUCTION PHASE PERIOD \_\_\_\_\_\_-\_\_\_-CONFIDENTIAL

#### 1) Were local labor, vendors, suppliers, and sub-contractors given timely opportunity to bid?

Local consultant provided listing of approved HUB/DBE and local vendors/suppliers.

Local vendors/suppliers were used almost exclusively with exceptions shown listed in the attached schedule A-1.

# 2) Did you encourage and promote the use of HUB/DBE's to the general contractor(s) by ensuring HUB/DBE vendors and contractors are given a timely opportunity to bid on contracts for supplies and services?

Yes, a provision was included in the contractor's subcontracts which requires them to read and comply with the terms of the abatement agreement relating to the use of local (first priority) and **HUB/DBE** vendors, suppliers or subcontractors.

3) Was preference and priority given to local manufacturers, suppliers, vendors, contractors and labor, except where not reasonably possible to do so without significant added expense, substantial inconvenience, or sacrifice in operating efficiency ("buy-local provision")?

Yes, pieference is always local first then HUB/DBE.

4) Was justification documented for the use of non-local manufacturers, suppliers, vendors,

## **DRAINAGE DISTRICT NO. 3**

## Jefferson County, Texas

November 4, 2024

Commissioners Court Jefferson County, Texas 1149 Pearl Street Beaumont, TX 77701

Dear Commissioners,

The term for Commissioner Reginald C. Boykin., as Commissioner for Jefferson County Drainage District No. 3, will expire on November 30, 2024. At this time, we respectfully request Commissioner Boykin's re-appointment to our Board be placed on the agenda for your upcoming Commissioner's Court session, on Tuesday, November 12, 2024.

Your consideration and approval of this appointment would be greatly appreciated.

Sincerely,

FH

Frank R. Rose Chairman

Cc: Commissioner Michael Sinegal Precinct No. 3 807



### TERRY WUENSCHEL, PCC INTERIM TAX ASSESSOR-COLLECTOR JEFFERSON COUNTY, TEXAS

#### Request for Waiver of Interest Jefferson County, Texas

Taxpayer Name: Address: Account Number: Reason: Gil Moutray P. O. Box 1598, Carlsbad, MI 88221-1598 046050-000/000200-00000 An act or omission of an Appraisal District employee resulted in the tax payer's failure to pay the 2023 taxes before the delinquency date. See attached letter from the Jefferson Central Appraisal District.

#### 2023 Tax Year

| Total Levy for<br>all Entities | Levy for<br>Jefferson County | Penalty as of<br>7/31/24 | Interest as of 7/31/24<br>(Amount Requested to<br>be Waived) |
|--------------------------------|------------------------------|--------------------------|--|
| \$35,761.56                    | \$4,972.57                   | \$596.71                 | \$298.35   |

Upon review of Sec. 33.011 of the *State Property Tax Code* and the attached, supporting documentation from JCAD, it is my opinion the above-referenced matter falls within the parameters of the code and a waiver of interest should be granted.

Terry Wuenschel

Terry Wuenschel Interim Tax Assessor-Collector Jefferson County

Sec. 33.011(a)(1) of the State Property Tax Code reads as follows: "The governing body of a taxing unit shall waive penalties and may provide for the waiver of interest on a delinquent tax if an act or omission of an officer, employee, or agent of the taxing unit or the appraisal district in which the taxing unit participates caused or resulted in the taxpayer's failure to pay the tax before delinquency and if the tax is paid not later than the 21st day after the date the taxpayer knows or should know of the delinquency."

MAILING ADDRESS • P.O. BOX 2112 • BEAUMONT, TEXAS 77704-2112 PHYSICAL ADDRESS • 1149 PEARL • BEAUMONT, TEXAS 77701 PHONE: 409-835-8516 • FAX: 409-835-8589

### **DUPLICATE TAX RECEIPT**



#### TERRY WUENSCHEL, P.C.C. JEFFERSON COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 2112, BEAUMONT, TX 77704 EMAIL: PROPERTY@JEFFCOTX.US (409) 835-8516, WEBSITE: WWW.JEFFCOTAX.COM

**Certified Owner:** 

MOUTRAY PROPERTIES WORKING INTEREST LLC PO BOX 1598 CARLSBAD, NM 88221 Legal Description:

BLK 1 NEW TEXAS

Parcel Address:1850 PORT NECHES AVELegal Acres:3.0650

| Deposit No:<br>Validation No:<br>Account No:<br>Operator Code: | T11012024A<br>900000071195281<br><b>046050-000/000200-00000</b><br>CINDYSA |           |                     |           | Recei<br>Depo | Seq No: 57260122<br>ipt Date: 07/31/202<br>sit Date: 11/01/202<br>int Date: 11/07/202<br>NO.: 67604 | 4<br>4      |
|--|--|-----------|---------------------|-----------|---------------|---|-------------|
| Year Tax Unit Nat  | me   | Tax Value | Tax Rate<br>Per/100 | Levy Paid | P&I           | Coll Fee Paid   | Total       |
| 2023 P & I Waiver  | Escrow   | 0         | 0.000000            | 0.00      | 0.00          | 0.00  | 35,761.56   |
|  |  |           |                     | \$0.00    | \$0.00        | \$0.00  | \$35,761.56 |

| >    |              |
|------|--------------|
| Chec | k Number(s): |
| CC00 | 6228279      |

Exemptions on this property:

#### PAYMENT TYPE: PARTIAL PAYMENT

--<

| eChecks:       | \$35,761.56 |
|----------------|-------------|
| Total Applied: | \$35,761.56 |
| Change Paid:   | \$0.00      |

REMAINING BALANCE Please contact our office at (409) 835-8516 as penalty

and interest continue to accrue on a monthly basis.

PAYER: GIL MOUTRAY P.O. BOX 1598 CARLSBAD , NM 88221-1598



# Jefferson Central Appraisal District

P.O. Box 21337 Beaumont, Texas 77720-1337 4610 S. Fourth St. Beaumont, Texas 77705 Phone (409) 840-9944 (409) 727-4611 Fax (409) 727-5621

Chief Appraiser Angela Bellard, RPA, RES, AAS

July 24, 2024

Mrs. Terry Wuenschel Tax Assessor-Collector Jefferson County P. O. Box 2112 Beaumont, TX 77704

Re: Account No. 046050-000-000200-00000; PID 67604

Dear Terry:

Please be advised that our records reflected an incorrect mailing address on the above listed account for the 2023 tax year.

The tax statements for the 2023 tax year should reflect the below mailing address:

Moutray Properties Working Interest LLC P O Box 1598 Carlsbad, NM 88221

ľ

This address change will be submitted to you in our supplement following our September, 2024 ARB meeting.

If additional information is needed, please let me know.

Sincerely,

Angela Bellard, RPA, RES, AAS Chief Appraiser

| ndow   |   |                     |  |  |   |   |   | ORACL                    |
|--|---|---------------------|--|--|---|---|---|--------------------------|
| Account Status   |   |                     |  |  |   |   |   |                          |
| rey.Acc Next Acc   | co Prev.Owner   | Next                | Owner Acct Histo   | ry Acct Summary  | Notes Document  | ts  | Go To:  |                          |
| ARNIE<br>18006 v1.298  |   |                     |  |  |   |   |   | 1/07/2024 08:49:<br>CTJC |
| Status Detail  | EXPAND FEI  | ES                  | Summary  |  |   |   |   |                          |
| Account Informati  | on  |                     |  |  |   |   |   |                          |
| Account No. 04   | 6050-000/000200   | -00000              | Owner No. 0  |  | An  | nount Due as of 07  | /01/2024  |                          |
| Certified Owner Mo   | OUTRAY PROPE  | RTIES W             | VORKING INTEREST   | LLC  |   |   |   |                          |
| Parcel Address 18  | 50  | PORT                | NECHES AVE   | Delinqu  | ency Dates  |   | Rendiți   | ion Penalty              |
| Fees Detail  |   |                     |  |  |   |   |   |                          |
| Fees Detail<br>Year<br>2024<br>2023<br>2022  | Remaining Le<br>Tax Yea<br>Unit                             | ETAIL B             | Penalty<br>Y TAX UNIT FOR<br>023   | YEAR 2023  |   |   | Amount Due  |                          |
| Year<br>2024<br>2023   | Tax Yea   | ar <mark>2</mark> ( | Y TAX UNIT FOR<br>023<br>Remaining Levy  | YEAR 2023<br>Penalty   | Interest  | Attorney Fees   | <u>Close Window</u><br>Amount Due   |                          |
| Year<br>2024<br>2023<br>2022   | Tax Yea<br>Unit<br>Deleted Tax                              | ar <mark>2</mark> ( | Y TAX UNIT FOR<br>D23<br>Remaining Levy<br>\$4,972.57  | YEAR 2023<br>Penalty<br>\$596.71   | Interest<br>\$298.35  | Attorney Fees<br>\$1,173.53   | <u>Close Window</u><br>Amount Due<br>\$7,041.16   |                          |
| Year<br>2024<br>2023<br>2022<br>2021   | Tax Yea<br>Unit<br>Deleted Tax                              | ar <mark>2</mark> ( | Y TAX UNIT FOR<br>023<br>Remaining Levy<br>\$4,972.57<br>\$15,849.49   | YEAR 2023<br>Penalty<br>\$596.71<br>\$1,901.94                                       | Interest<br>\$298.35<br>\$950.97                                    | Attorney Fees<br>\$1,173.53<br>\$3,740.48   | <u>Close Window</u><br>Amount Due<br>\$7,041.16<br>\$22,442.88  |                          |
| Year<br>2024<br>2023<br>2022<br>2021<br>2020   | Tax Yea<br>Unit<br>Deleted Tax<br>1<br>11<br>37             | ar <mark>2</mark> ( | Y TAX UNIT FOR<br>023<br>Remaining Levy<br>\$4,972.57<br>\$15,849.49<br>\$9,280.29                             | YEAR 2023<br>Penalty<br>\$596.71<br>\$1,901.94<br>\$1,113.63                         | Interest<br>\$298.35<br>\$950.97<br>\$556.82                        | Attorney Fees<br>\$1,173.53<br>\$3,740.48<br>\$2,190.15                           | <u>Close Window</u><br>Amount Due<br>\$7,041.16<br>\$22,442.88<br>\$13,140.89                             |                          |
| Year<br>2024<br>2023<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017                 | Tax Yea<br>Unit<br>Deleted Tax<br>1<br>11<br>37<br>51       | ar <mark>2</mark> ( | Y TAX UNIT FOR<br>023<br>Remaining Levy<br>\$4,972.57<br>\$15,849.49<br>\$9,280.29<br>\$4,440.31               | YEAR 2023<br>Penalty<br>\$596.71<br>\$1,901.94<br>\$1,113.63<br>\$532.84             | Interest<br>\$298.35<br>\$950.97<br>\$5556.82<br>\$266.42           | Attorney Fees<br>\$1,173.53<br>\$3,740.48<br>\$2,190.15<br>\$1,047.91             | Close Window<br>Amount Due<br>\$7,041.16<br>\$22,442.88<br>\$13,140.89<br>\$6,287.48                      |                          |
| Year<br>2024<br>2023<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016         | Tax Yea<br>Unit<br>Deleted Tax<br>1<br>11<br>37<br>51<br>55 | Unit                | Y TAX UNIT FOR<br>023<br>Remaining Levy<br>\$4,972.57<br>\$15,849.49<br>\$9,280.29<br>\$4,440.31<br>\$1,218.90 | YEAR 2023<br>Penalty<br>\$596.71<br>\$1,901.94<br>\$1,113.63<br>\$532.84<br>\$146.27 | Interest<br>\$298.35<br>\$950.97<br>\$556.82<br>\$266.42<br>\$73.13 | Attorney Fees<br>\$1,173.53<br>\$3,740.48<br>\$2,190.15<br>\$1,047.91<br>\$287.66 | <u>Close Window</u><br>Amount Due<br>\$7,041.16<br>\$22,442.88<br>\$13,140.89<br>\$6,287.48<br>\$1,725.96 |                          |
| Year<br>2024<br>2023<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015 | Tax Yea<br>Unit<br>Deleted Tax<br>1<br>11<br>37<br>51       | Unit                | Y TAX UNIT FOR<br>023<br>Remaining Levy<br>\$4,972.57<br>\$15,849.49<br>\$9,280.29<br>\$4,440.31               | YEAR 2023<br>Penalty<br>\$596.71<br>\$1,901.94<br>\$1,113.63<br>\$532.84             | Interest<br>\$298.35<br>\$950.97<br>\$5556.82<br>\$266.42           | Attorney Fees<br>\$1,173.53<br>\$3,740.48<br>\$2,190.15<br>\$1,047.91             | Close Window<br>Amount Due<br>\$7,041.16<br>\$22,442.88<br>\$13,140.89<br>\$6,287.48                      |                          |
| Year<br>2024<br>2023<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016         | Tax Yea<br>Unit<br>Deleted Tax<br>1<br>11<br>37<br>51<br>55 | Unit                | Y TAX UNIT FOR<br>023<br>Remaining Levy<br>\$4,972.57<br>\$15,849.49<br>\$9,280.29<br>\$4,440.31<br>\$1,218.90 | YEAR 2023<br>Penalty<br>\$596.71<br>\$1,901.94<br>\$1,113.63<br>\$532.84<br>\$146.27 | Interest<br>\$298.35<br>\$950.97<br>\$556.82<br>\$266.42<br>\$73.13 | Attorney Fees<br>\$1,173.53<br>\$3,740.48<br>\$2,190.15<br>\$1,047.91<br>\$287.66 | <u>Close Window</u><br>Amount Due<br>\$7,041.16<br>\$22,442.88<br>\$13,140.89<br>\$6,287.48<br>\$1,725.96 |                          |
| Year<br>2024<br>2023<br>2022<br>2021<br>2020<br>2019<br>2018<br>2017<br>2016<br>2015 | Tax Yea<br>Unit<br>Deleted Tax<br>1<br>11<br>37<br>51<br>55 | Unit                | Y TAX UNIT FOR<br>023<br>Remaining Levy<br>\$4,972.57<br>\$15,849.49<br>\$9,280.29<br>\$4,440.31<br>\$1,218.90 | YEAR 2023<br>Penalty<br>\$596.71<br>\$1,901.94<br>\$1,113.63<br>\$532.84<br>\$146.27 | Interest<br>\$298.35<br>\$950.97<br>\$556.82<br>\$266.42<br>\$73.13 | Attorney Fees<br>\$1,173.53<br>\$3,740.48<br>\$2,190.15<br>\$1,047.91<br>\$287.66 | <u>Close Window</u><br>Amount Due<br>\$7,041.16<br>\$22,442.88<br>\$13,140.89<br>\$6,287.48<br>\$1,725.96 |                          |



#### TERRY WUENSCHEL, P.C.C. JEFFERSON COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 2112, BEAUMONT, TX 77704 EMAIL: PROPERTY@JEFFCOTX.US

Certified Owner: MOUTRAY PROPERTIES WORKING INTEREST LLC PO BOX 1598 CARLSBAD, NM 88221 Legal Description: BLK 1 NEW TEXAS

| Acco<br>As of | and the second second |              |                          | <b>200-00000</b><br>t. No.: 67604 |                     | P<br>St            | arcel Address: 185<br>atement Date: 1 | 0650<br>50 PORT NECHES A<br>1/07/2024 <b>Printe</b><br>,385,118 | AVE<br>d By: MFARNIE |
|---------------|-----------------------|--------------|--------------------------|-----------------------------------|---------------------|--------------------|---------------------------------------|---|----------------------|
| Year          | <b>Rec</b> Туре       | Tax<br>Units | Delinq.<br>Date<br>MM/YY | Remaining<br>Amount               | Penalty<br>Interest | Collection<br>Fees | Costs                                 | Abstract<br>Fees  | Total                |
| 2023          | TL                    | 1            | 02/24                    | \$4,972.57                        | \$895.06            | \$1,173.53         | \$0.00                                | \$0.00  | \$7,041.16           |
|               | TL                    | 11           | 02/24                    | \$15,849.49                       | \$2,852.91          | \$3,740.48         | \$0.00                                | \$0.00  | \$22,442.88          |
|               | TL                    | 37           | 02/24                    | \$9,280.29                        | \$1,670.45          | \$2,190.15         | \$0.00                                | \$0.00  | \$13,140.89          |
|               | TL                    | 51           | 02/24                    | \$4,440.31                        | \$799.26            | \$1,047.91         | \$0.00                                | \$0.00  | \$6,287.48           |
| Ì             | TL                    | 55           | 02/24                    | \$1,218.90                        | \$219.40            | \$287.66           | \$0.00                                | \$0.00  | \$1,725.96           |
|               | Subt                  | totals for   | 2023:                    | \$35,761.56                       | \$6,437.08          | \$8,439.73         | \$0.00                                | \$0.00  | \$50,638.37          |
|               | TOTAL AN              | 10UNT I      | DUE:                     | \$35,761.56                       | \$6,437.08          | \$8,439.73         | \$0.00                                | \$0.00  | \$50,638.37          |

1 JEFFERSON COUNTY 11 PT NECHES-GROVES ISD

37 CITY OF PORT NECHES

51 DRAINAGE DISTRICT #7

55 SABINE-NECHES NAV. DIST.

SEND SELF-ADDRESSED STAMPED ENVELOPE FOR RECEIPT. YOUR CHECK MAY BE CONVERTED TO AN ELECTRONIC FUND TRANSFER.

\_

11/04/2024

**Application Date** 

N/A State Permit Number (If Applicable)



10-OW-24

1 & 4

Permit Number

Precinct Number

## JEFFERSON COUNTY OVERWEIGHT VEHICLE PERMIT

| Business Name: Energy Tr  | ansfer   | GC NGL Pipelines LP | Phone Number: | 281-221-0113  |  |  |  |  |
|---|----------|---------------------|---------------|---------------|--|--|--|--|
| Business Address:1300 Main Street, Houston, Texas 77002   |          |                     |               |               |  |  |  |  |
| Local Representative:M  | lark Bar | nd (281-932-0263)   |               |               |  |  |  |  |
| Description of Work/Type/Location: Pump station construction at 3350 S. China Rd.   |          |                     |               |               |  |  |  |  |
|   |          |                     |               |               |  |  |  |  |
| Description of Route: See attached list of roads and aerial map   |          |                     |               |               |  |  |  |  |
| S. China , Lahwon, Boyt ar  | nd Broo  | ks Roads.           |               |               |  |  |  |  |
| Bond Number: <u>945639</u>  | 1        |                     | Bond Amount:  | 31,100,000.00 |  |  |  |  |
| Check Applicable Boxes: □ Under 100,000 Lbs. □ Over 100,000 Lbs. □ Over 200,000 Lbs.<br>□ 90 Day Renewal Permit (\$200 Fee) Original Permit Number:<br>☑ One (1) Year Annual Permit (\$500 Fee) |          |                     |               |               |  |  |  |  |
| Permit Approved:  | 🖄 Yes    | □ No (If No Reason) |               |               |  |  |  |  |

This Overweight Vehicle Permit is granted by Jefferson County. Permitee agrees to be responsible for any and all damage to the roadway and related structures and will in all ways conform to the terms and conditions of this permit as set forth in the Jefferson County Overweight Vehicle Permit Resolution.

Energy Transfer GC NGL Pipelines LP Business Name

1300 Main Street, Houston, Texas 77002 Mailing Address

James Paradis, Sr. Mgr Land & ROW

Representative Name and Title

Representative Signature and Date

Jefferson County County Engineer 101 Precinct Superintendent Ernest Clement Engineering Specialist



#### STATE OF TEXAS

#### COMMISSIONERS' COURT

#### COUNTY OF JEFFERSON

#### OF JEFFERSON COUNTY, TEXAS

#### AN ORDER REGARDING ROAD USE IN JEFFERSON COUNTY

- 1. Pursuant to Transportation Code Chapter 251.003, the Commissioners Court may make and enforce all necessary rules and orders for the construction and maintenance of public roads; and
- 2. Jefferson County has suffered extensive damage to its roads as a result of persons and entities hauling loads that exceed the weight limits of such roads; and.
- 3. Jefferson County has been required to expend monies it did not budget to repair of roads damaged by those hauling excessively heavy loads; and
- 4. The Commissioners Court of Jefferson County, Texas finds it necessary to require that persons, firms or entities who will haul loads, which exceed the weight limits of county roads, first enter into an agreement to pay for costs of repairs occasioned by their hauling excessively heavy loads.

The Commissioners Court of Jefferson County, Texas does hereby adopt the attached Road Use Agreement to be executed by those who will haul loads which exceed the weight limit of any Jefferson County, Texas road.

Read and adopted by a vote of  $\frac{4}{2}$  ayes and O nays.

Signed this 26 day of Aucust, 2013



County Judge

- 4. Company shall provide a surety bond in the sum of [\$1,100,000.00 Estimated cost] dollars with the County Treasurer of Jefferson County, Texas upon execution of this agreement. All provisions of this agreement are contingent upon review and approval of the bond by the Jefferson County, Texas Commissioners Court. The bond shall provide for prompt payment by the surety upon demand by County for the repairs, replacement and maintenance costs incurred to return the road to substantially the same condition the road possessed prior to the commencement date of the project. However, the liability of Company for such costs is not limited to the face amount of the bond and Company agrees to pay any additional sums actually incurred to return the road to substantially the same condition of the road prior to the commencement date upon demand.
- 5. Company agrees to provide 48 hours notice to the County Commissioner or Road Superintendant for Precinct No. 1 & 4 of Jefferson County, Texas before transporting any equipment on County [road name: See attached list of roads and County [2nd road name: ] that would interrupt the normal flow of traffic. Company agrees to bear the cost of any County manpower and equipment necessary to interrupt and redirect traffic during any interruption of the normal flow of traffic.

Agreed and executed this 12th day of November . 202ounty Judge Jeff Jefferson County Commissioners Court on the day of Approved by 7074 Naka Attest: on County Clerk Agent for Energy Transfer GC NGL Pipelines LP Authorized HITTER SON COUNT

#### COUNTY OF JEFFERSON

I, <u>MARK BAND</u> a notary public, do hereby certify that on this <u>287</u> day of <u>OCTOBER</u>, <u>2024</u>, personally appeared before me <u>JAMES PARADIS</u>, being by me first duly sworn, declared that he is the <u>Se\_MGR\_LAND & Row</u> of <u>ETGCNGL PIPELINES LP</u> and that he has been duly authorized to execute the foregoing document on behalf of the Company.

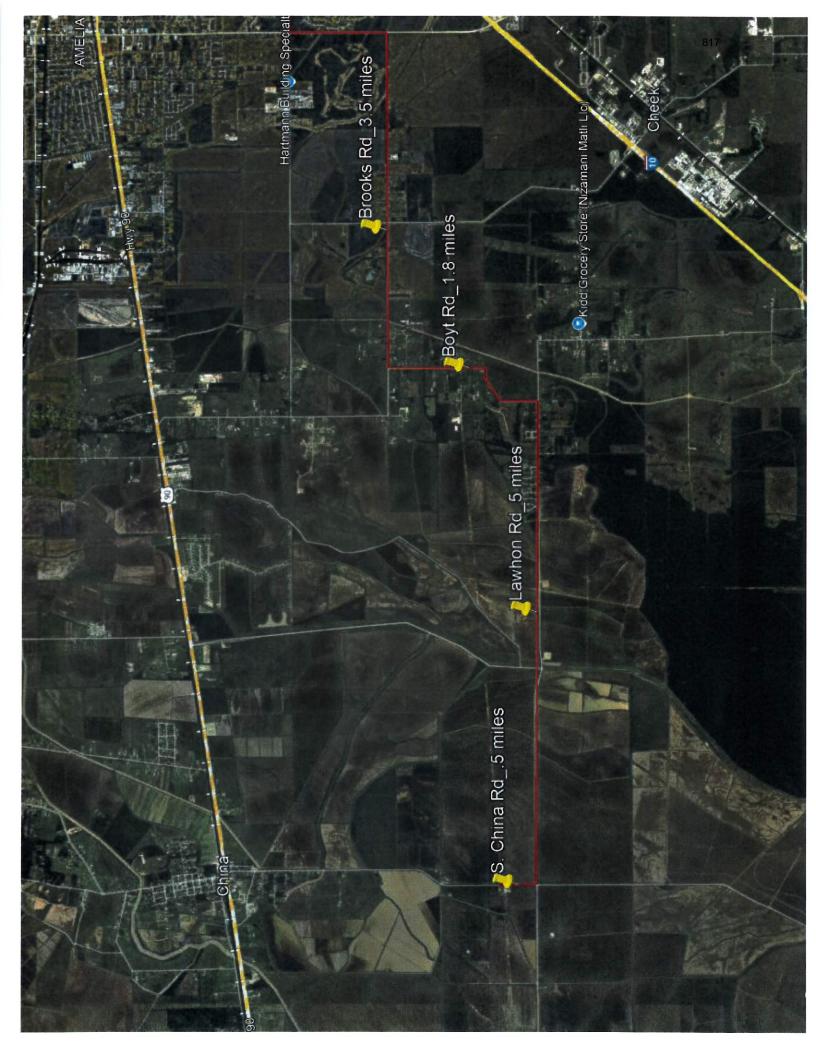
SWORN TO AND SUBSCRIBED before me on this 28TH day of OCTOBER ,2024.

\$ \$

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Mul Ban

MARK BAND Notary Public, State of Texas Comm. Expires 08-04-2027 Notary ID 128678670 Notary Public, State of Texas Notary's Typed/Printed Name My commission expires



- 1) S. China Road\_.5 miles
- 2) Lawhon Road\_5 miles
- 3) Boyt Road\_1.8 miles

ł.

4) Brooks Road\_3.5 miles

BOND NO. 9456391

### RIDER

| To be attached to and for      | m a part of Bond N       | 0. 9456391                             |                             |
|--------------------------------|--------------------------|--|-----------------------------|
| executed by                    | ENERGY                   | TRANSFER GC NGL PIPELINES LP           | as Principal                |
| and by                         | FIDELITY AND D           | DEPOSIT COMPANY OF MARYLAND            | as Surety,                  |
| in favor of                    | THE CC                   | OUNTY OF JEFFERSON COUNTY, TEXAS       | ,                           |
| and effective as of            |                          | September 17, 2024                     |                             |
| In consideration of the m      | nutual agreements        | herein contained the Principal and t   | he Surety hereby consent to |
| changing bond liability due to | various additional roads | \$                                     |                             |
| FROM: <u>\$300,000.00***</u>   |                          |  |                             |
| TO: \$1,400,000.00***          |                          |  |                             |
|                                |                          | extend any provision or condition of t |                             |
| expressiv stated. This ride    | r is effective on the    | e day of October                       | ,2024                       |
| Signed and sealed this         | 29thday of               | f October                              | ,                           |
|                                |                          | ENERGY TRANSFER GC NGL PIPELINES I     |                             |
|                                |                          | BY: Melleden                           | Principal                   |
|                                |                          |  |                             |
|                                |                          | FIDELITY AND DEROSIT COMPANY OF MA     | ARYLAND                     |
|                                | (                        | BY: Juny alloy                         | Surety                      |
|                                |                          | - Jun fer                              | Lupe Tyler Attorney-in-Fact |

#### EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, <u>Attorneys-in-Fact</u>. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

#### CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this day of the said Companies, the said Companies of the said C



melil

Thomas O. McClellan Vice President

# TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims 1299 Zurich Way Schaumburg, IL 60196-1056 reportsfclaims@zurichna.com 800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

#### Exhibit 1

| -   | · · · · · · · · · · · · · · · · · · · |     | CO   |      |
|-----|---------------------------------------|-----|------|------|
| E.S | timat                                 | 0 9 | t(   | OST: |
|     |                                       |     | * ** | C    |

Length of [1<sup>st</sup> road name]: Type of road surface/material: Number of culverts/bridges: Any other special features: Length of [2<sup>nd</sup> road name]: Type of road surface/material: Number of culverts/bridges: Any other special features:

Anticipated cost of Repair: Repeat for each Road: [1<sup>st</sup> road name]

Labor: (Rate includes salary/benefits/overtime, where applicable) Foreman \$\_34\_\_\_per hour x \_\_\_\_\_hours = \$\_\_\_\_\_

Equipment Operator \$ 28 per hour x hours = S

Other \$ 26 per hour x hours = \$\_\_\_\_\_

Equipment: (Rate includes fuel, depreciation and overhead costs (insurance). Truck \$ 80 per hour x hours = \$\_\_\_\_\_

Grader \$ 80 per hour x hours = \$

Other \$\_80 per hour x \_\_\_\_ hours = \$\_\_\_\_

Material: (Rate includes cost to acquire and transport to location) Base mtl \$ 160+/Per Ton + \$\_\_\_\_\_ per hour x \_\_\_\_\_ hours = \$\_\_\_\_\_

Asphalt \$ "Per Ton + \$ \_\_\_\_\_ per hour x \_\_\_\_\_ hours = \$ \_\_\_\_\_

Other at \$\_\_\_\_\_ Per Ton + \$\_\_\_\_\_ per hour x \_\_\_\_\_ hours = \$\_\_\_\_\_

Total for [1<sup>st</sup> road name] § See Attached List

See attached approved county vendor price sheets.

# **Jefferson County's Overweight Policy**

COUNTY OF JEFFERSON §

STATE OF TEXAS §

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the 23<sup>rd</sup> day of <u>August</u>, 1999, on motion made by <u>Jimmie P. Cokinos</u>, Commissioner of Precinct No. 1, and seconded by <u>Waymon D. Hallmark</u>, Commissioner of Precinct No. 3, the following Resolution was adopted:

WHEREAS, a public hearing was held on the 9<sup>th</sup> day of <u>August</u>, 1999 at 10:00 A.M. in the Jefferson County Commissioners' Courtroom, 4<sup>th</sup> Floor, Jefferson County Courthouse, Beaumont, Texas to discuss the establishment of maximum load limits for all county roads in Jefferson County, and

WHEREAS, notice of said public hearing was published in a newspaper with county wide circulation one time, giving at least seven (7) days but not more than thirty (30) days notice of said hearing as required by Section 251.152, Transportation Code.

It is therefore RESOLVED and ORDERED that the following weight limitations be and hereby are established for all vehicular traffic on county roads pursuant to and in accordance with the county's authority under Section 621.301, Transportation Code.

(a) A vehicle or combination of vehicles may not be operated over or on a county road if the vehicle or combination exceeds the maximum weight of load as specified in Section 621.101, Transportation Code, to wit:

- (1) an axle that carries a load heavier than:
- A. 16,000 pounds on high-pressure tires; or
- B. 20,000 pounds on low-pressure tires, including all enforcement tolerances as established in the Transportation Code.

(2) a tandem axle weight heavier than 34,000 pounds, including all enforcement tolerances as established in the Transportation Code.

(3) an overall gross weight on a group of two or more consecutive axles heavier than the weight computed using the following formula and rounding the result to the nearest 500 pounds:

W = 500((LN/(N-1)) + 12N + 36)

Where:

"W" is maximum overall gross weight on the group;

"L" is distance in feet between the axles of the group that are the farthest apart; and

"N" is number of axles in the group;

(4) a weight heavier than:

- A. 600 pounds for each inch of tire width concentrated on the surface of the highway on a wheel using high-pressure tires; or
- B. 650 pounds for each inch of tire width concentrated on the surface of the highway on a wheel using low-pressure tires; or

(5) a wheel that carries a load heavier than:

- A. 8,000 pounds on high-pressure tires; or
- B. 10,000 pounds on low-pressure tires.

(b) Notwithstanding Subsection (a)(3), two consecutive sets of tandem axles may carry a gross load of not more than 34,000 pounds each if the overall distance between the first and last axles of the consecutive sets is 36 feet or more. The overall gross weight on a group of two or more consecutive axles may not be heavier than 80,000 pounds, including all enforcement tolerances as established in the Transportation Code.

(c) For the purposes of this ORDER, the load carried on an axle is the total load transmitted to the road by all wheels the centers of which can be included between two parallel transverse vertical planes 40 inches apart, extending across the full width of the vehicle.

Notwithstanding any other provision of this Resolution, the following roads are excluded from the Resolution and are limited to the gross weight limits as indicated:

Hillebrant Road from Humble Road to Hwy. 365 - in Precinct No. 4 and 2. - 10,000 pounds.

Labelle Road from Steinhagen Road to Hwy. 365 - in Precinct No. 4 and 2 - 32,000 pounds.

Keith Rd. from Hwy. 105 to Calder - in Precinct No. 1-32,000 pounds.

Walden Rd. from Major Dr. to South Pine Island - in Precinct No. 1- 32,000 pounds.

South Pine Island to Hwy. 90 - in Precinct No. 1 - 32,000 pounds

Tram Rd. from Hwy. 105 to County Line - in Precinct No. 1 - 32,000 pounds

Tolivar Canal Rd. - in Precinct No. 1 - 32,000 pounds

Gentry Road - from Reins Road to Dishman - in Precinct No. 1 - 32,000 pounds

Grayburg Road - from FM 362 to Highway 90 - in Precinct No. 1 - 32,000 pounds

Moore Road - from Reins Road to Old Sour Lake Road - in Precinct No. 1 - 32,000 pounds

Dishman Road - from Major Drive to Reins Road - in Precinct No. 1 - 32,000 pounds

Westbury – from Broadway to Old Sour Lake Road – in Precinct No. 1 – 32,000 pounds

Reins Road - from Highway 105 to Moore Road - in Precinct No. 1 - 32,000 pounds

Aggie Drive - from Old Sour Lake Road to Highway 90 - in Precinct No. 1 - 32,000 pounds

Old Sour Lake Road - from Calder Avenue to Bayou - in Precinct No. 1 - 32,000 pounds

Broadway - from Highway 90 to North China Road - in Precinct No. 1 - 32,000 pounds

Broadway - from Highway 90 to South China Road - in Precinct No. 1 - 32,000 pounds

South China to County Line - in Precinct No. 1 - 32,000 pounds

North China Road to Old Sour Lake Road - in Precinct No. 1 - 32,000 pounds

Labelle Rd. from Hwy. 73 North to Burrell Wingate Rd.- in Precinct No. 2- 24,000 pounds.

Jap Rd. from Patterson Rd. South to Hwy. 73- in precinct No. 2 - 28,000 pounds.

Craigen Rd. from Clark Refining entrance east to Paterson Rd.- in Precinct No. 2 –32,000 pounds.

Wilber Rd. from New Park Industries entrance South to East Hamshire Rd. – in Precinct 2 and 3 - 32,000 pounds.

Santa Fe Trail – in Precinct No. 3 – 32,000 pounds.

Mesa lane - in Precinct No. 3 - 32,000 pounds.

Mustang Trail - in Precinct No. 3 - 32,000 pounds.

Sandy Lane - from FM 365 to Dead End in Precinct No. 3 - 32,000 pounds

Southfork Dr. – in Precinct No. 3 – 32,000 pounds

Azlea Drive - Precinct No. 3 - 32,000 pounds

Oleander Ave. - Precinct No. 3 - 32,000 pounds

Orchid Ave. - Precinct No. 3 - 32,000 pounds

Camellia Dr. - Precinct No. 3 - 32,000 pounds

Magnolia Dr. - Precinct No. 3 - 32,000 pounds

Holly Ave. - Precinct No 3 - 32,000 pounds

Coon Road – Precinct No. 3 – 32,000 pounds

Gordon Road - Precinct No 3 - 32,000 pounds

Gordon Road – Precinct No. 3 – 32,000 pounds

Glen Road - Precinct No. 3 - 32,000 pounds

East Hamshire Rd. - Precinct No. 3 - 32,000 pounds

North Wilber Rd. – Precinct No. 3 – 32,000 pounds

Bayou Trace - Precinct No. 3 - 32,000 pounds

Cyress Lane - Precinct No. 3 - 32,000 pounds

Wise Road – Precinct No. 3 – 32,000 pounds

Maverick Lane – Precinct No. 3 – 32,000 pounds

Marsh Road - Precinct No. 3 - 32,000 pounds

McCall Road - Precinct No. 3 - 32,000 pounds

League Road - Precinct No. 3 - 32,000 pounds

Alamo Street - Precinct No. 3 - 32,000 pounds

2<sup>nd</sup> Street – Precinct No. 3. – 32,000 pounds

Main Street - Precinct No. - 32,000 pounds

San Jacinto - Precinct No. 3 - 32,000 pounds

Hall Road - Precinct No. 3 - 32,000 pounds

Fig Plant Rd. - Precinct No. 3 - 32,000 pounds

Powers Road - Precinct No. 3 - 32,000 pounds

West Powers Rd. - Precinct No. 3 - 32,000 pounds

Martin Street - Precinct No. 3 - 32,000 pounds

Glory Road - Precinct No. 3 - 32,000 pounds

Old Big Hill Rd. – Precinct No. 3 – 32,000 pounds

Wilford Road – Precinct No. 3 – 32,000 pounds

Clifton Ave. - Precinct No. 3 - 32,000 pounds

Jackie road - Precinct No. 3 - 32,000 pounds

Dell Dale Ave - Precinct No. 3 - 32,000 pounds

Ward Circle – Precinct No. 3 – 32,000 pounds

Bergeron Drive - Precinct No. 3 - 32,000 pounds

Sandell Drive - Precinct No. 3 - 32,000 pounds

Horton Drive – Precinct No. 3 – 32,000 pounds

Buccaneer Road - Precinct No. 3 - 32,000 pounds

Heckaman Loop - Precinct No. 3 - 32,000 pounds

French Village - Precinct No. 3 - 32,000 pounds

Gallier Road - Precinct No. 3 - 32,000 pounds

Hamshire Rd from Hwy 124 to IH-10 - Precinct No. 3 - 32,000 pounds

Rollins Rd from Englin Rd. to Hwy 124 - Precinct No. 3 - 32,000 pounds

Kiker Rd. from Hwy 124 to Hwy 73 - Precinct No. 3 - 32,000 pounds

Brush Island from Hampshire Rd. to Rollins Rd.-Precinct No. 32,000 pounds

It is further RESOLVED and ORDERED that any vehicular traffic exceeding any of the foregoing weight limits be and hereby is divided into two categories:

CATEGORY 1: OVERWEIGHT VEHICLES – Vehicles exceeding any of the foregoing weight limits but which does not exceed 100,000 pounds in overall gross weight on a group of two or more consecutive axles.

CATEGORY 2: SUPERHEAVY VEHICLES – Vehicles exceeding any of the foregoing weight limits with an overall gross weight on a group of two or more consecutive axles exceeding 100,000 pounds.

It is further RESOLVED and ORDERED that any vehicular traffic classified in Category 1 and not possessing a valid State permit for overweight vehicles must first notify the precinct Commissioner and/or foreman in the precinct or precincts in which it will operate and then obtain a permit from the Jefferson County Engineer. The initial permit granted by the County Engineer shall be valid for a period of ninety (90) days from the date of its issuance. During this ninety (90) day period it shall be the duty of anyone desiring to operate overweight vehicles to request a permit from the Jefferson County Commissioners' Court. An operator of an overweight vehicle may be required by the Commissioner's Court to execute a bond in an amount sufficient to guarantee the payment of any damages to any County road or County bridge sustained as a consequence of the transportation authorized by the State or County permit. The granting of permits under this provision shall be in accordance with Section 623.018, Transportation Code.

It is further RESOLVED and ORDERED that any vehicular traffic classified in Category 2 and not possessing a valid state permit for overweight vehicles will be allowed to operate on county roads after notifying the precinct Commissioner and/or foreman in the precinct or precincts in which it will operate, and after obtaining a Category 2 overweight permit from the County Engineer. The initial permit granted by the County Engineer shall be valid for a ninety (90) day period; it shall be the duty of anyone desiring to operate superheavy vehicles to request a permit from the Jefferson County Commissioners' Court. An operator of a superheavy vehicle may be required by the Commissioners' Court to execute a bond in an amount sufficient to guarantee the payment of any damages to any County road or County bridge sustained as a consequence of the transportation authorized by the County permit. The granting of

permits under this provision shall be in accordance with Section 623.018, Transportation Code. A \$200.00 fee shall be charged for Category 2 superheavy permits.

It is therefore RESOLVED and ORDERED that the following:

#### Who Must Apply

Any person, company or corporation wishing to operate a motor vehicle, trailer, semitrailer, or combination of those vehicles, or a truck-tractor or combination of a truck-tractor and one or more other vehicles, that is in itself overweight, oversize or overlength, or while in the action of transporting a commodity, is overweight, oversize or overlength, on the roadways of Jefferson County, or in the opinion of the County Engineer could severely damage the roadway.

A maximum weight set under this resolution does not apply to a vehicle delivering groceries or farm products to a destination requiring travel over a road for which the maximum is set.

A maximum weight or load set under this policy becomes effective on a highway or road when appropriate signs giving notice of the maximum weight or load are erected on the highway or road under order of the Commissioners Court.

Any person, company or corporation in possession of a valid and current overweight vehicle permit issued by the State of Texas, as defined in the State of Texas' Transportation Code, section 623.011, "Permit For Excess Axle Or Gross Weight", is exempt from having to obtain an overweight vehicle permit from Jefferson County. Any person, company or corporation issued a state permit under the above section must provide copies of the issued permit and bonds provided to the state, along with the completed permit application to the address listed below under Application.

The permittee shall comply with all rules, regulations, principals and specifications herein contained and any others subsequently adopted by the Jefferson County Commissioners' Court prior to the issuance of the permit.

#### Application

The permittee must complete seven (7) copies of the form herein contained, outlining in detail the purpose and route of the overweight vehicle. A plat of the project area identifying the location and route of the overweight vehicle, including roads, major stream crossings, survey lines, scale, northerly direction and property ownership.

A current USGS (United States Geological Survey) 7.5' Quad map with the location and route of the overweight vehicle, including roads, major stream crossings, survey lines, scale, northerly direction and property ownership will satisfy the plat requirements.

The completed application forms and maps must be returned to:

Jefferson County Engineering Department

1149 Pearl Street – 5<sup>th</sup> Floor

Beaumont, Texas 77701

#### **Changes and Alterations**

Advance notification in writing will be required for any changes or alterations in the Overweight Vehicle Permit except in emergency situations where the safety of the public would be endangered.

In any such emergency, contact the County Engineer by phone (409) 835-8584 and inform him/her of the emergency situation and any proposed solution. As soon as practical, but no later than 48 hours after starting the emergency response, the permit holder shall notify the County Engineer in writing of the emergency response effected, in detail and the reason(s) immediate action was necessary.

#### **Time Limits**

The permit holder is allowed ninety (90) days from the granting of the permit to complete operations. If the permit holder can not complete the work within the allowed time frame specified, the permit holder may re-apply. Any re-application must be completed prior to the expiration of the previously issued permit.

#### Bonds

Permit holder shall have in force with Jefferson County a performance bond in the principal amounts of **\$10,000.00** for each roadway crossing and **\$100,000.00** per mile or fraction thereof or **\$25,000.00** per culvert crossing. The bond shall be payable to Jefferson County for the use and benefit of protecting against damage to Jefferson County's property.

The bond shall provide that it may not be cancelled, altered or otherwise modified without fifteen (15) days prior written notice to Jefferson County. The bond shall be good and in effect for the length of the permit or such time as operations may be reasonably expected to be in effect.

Violations of this order shall be adjudicated in accordance with Section 251.161, Transportation Code which provides that a violation of a County Weight Limit Order is a misdemeanor which will be punished by a fine not to exceed \$50.00 for the first offense; a fine not to exceed \$200.00 for the second offense; and for each subsequent offense a fine not to exceed \$500.00; confinement in the county jail for a period not to exceed 60 days; or both the fine and confinement.

This resolution supersedes and repeals the 1986 resolution of the Jefferson County Commissioners' Court concerning maximum weight limits for County roads, and shall be in full force and effect from the <u>23rd</u> day of <u>August</u>, 1999.

PASSED this 23rd day of August, 1999.

JUTIGE CARL GRIFFITH JR MMISSIONLE JIM Precinct No 1 inst No Fred COMMISSIONER MARK DOMINGUE NER ED MOORF MUSSIC Precinct No. 2 Precinct No. 4

# Download Overweight Vehicle Permit

## **Back to Engineering**





| TE OF TEXAS | ş | COMMISSIONERS' |
|-------------|---|----------------|
|             |   | COURT          |
|             | ş |                |

COUNTY OF JEFFERSON

STA

OF JEFFERSON COUNTY, TEXAS

BE IT REMEMBERED at a meeting of Commissioners' Court of Jefferson County, Texas, held on the <u>14th</u> day of <u>June</u>, 2010, on motion made by <u>Eddie Arnold</u>, Commissioner of Precinct No. <u>1</u>, and seconded by <u>Michael Sinegal</u>, Commissioner of Precinct No. <u>3</u>, the following Resolution was adopted:

8

## **Resolution Concerning Overweight Trucks**

WHEREAS, overweight trucks are causing extensive damage to Jefferson County roads and thereby causing our county taxpayers to absorb an unfair burden to repair that damage; and

WHEREAS, the Texas Senate Transportation and Homeland Security Committee has conducted hearings to consider requests by the transportation industry to increase weight permit limits from 84,000 to 97,000 pounds; and

WHEREAS, allowing an increase in current overweight truck permits would ignore the increased cost and safety issues resulting from the current overweight truck permits; and

WHEREAS, most of our count roads are normally designed for a 42,000-pound capacity and a single overweight truck is causing as much road damage as 10,000 automobiles; and

WHEREAS, the Jefferson County budget is grossly underfunded and any savings achieved by the transportation industry from an increase of overweight truck limits will be eclipsed by the cost to taxpayers to repair damage to our roads; and

**NOW THEREFORE**, be it resolved that the Commissioners' Court of Jefferson County, Texas urges all state elected officials to:

- 1. Abolish the statewide overweight truck permit;
- 2. To triple the fines for overweight vehicles; and
- 3. Allocate a portion of the motor fuel tax to Jefferson County for road repair and improvement.

SIGNED this 14th day of \_\_\_\_\_, 2010.

JUDGE RONALD WALKER County Judge

COMMISSIONER EDDIE ARNOLD Precinct No. 1

COMMISSIONER MICHAEL S. SINEGAL Precinct No. 3

COMMISSIONER MARK L. DOMINGUE Precinct No. 2

COMMISSIONER EVERET/TE D. ALFRED Precinct No. 4

## IFB 22-052/MR Term Contract for Dust Suppressant for Jefferson County Awarded: October 11, 2022 Current Pricing

Renewal 1: 10/10/2023 - 10/9/2024

Updated 10/10/2023

| Description  | Amount per g                          | gallon   |
|--|---------------------------------------|----------|
| Price per gallon in <u>55</u> gallon drums (com  |                                       |          |
| Dilution Rate: <u>10 Gallons of Water to 1</u>   | Gallon of Product                     |          |
|  | Coverage F<br>Square Yard<br>gallon   | d per    |
| Please advise coverage in square yards per<br>crushed limestone base material and road |                                       | r gallon |
|  |                                       |          |
|  | <b>TOTAL</b> \$ <u>990 per 55 gal</u> | drum     |

Base Seal International, Inc. 9107 Hudson Court Houston, TX 77024 Atten: Carol Bowers Ph: 281-497-7743 Base-seal@att.net

# Current Pricing IFB 21-003/YS Term Contract for Limestone Rock Asphalt for Jefferson County Awarded: March 2, 2021

Renewal 1: 3/01/22 to 2/28/23 Renewal 2: 02/28/23 to 02/27/24 Updated 02/14/2023

|      |   | Vulcan Construction Materials, LLC   |
|------|---|--|
| Item | Description   | Price per Ton F.O.B. Delivered Various Locations in<br>Jefferson County  |
| 1    | PICK UP Limestone Rock Asphalt premix, Type I CC                                | <b>\$39.00 \$57.00 \$58.00 \$71.00</b> per ton pick up   |
| 2a   | <b>TRUCK DELIVERY – Rosedale,</b> Limestone<br>Rock Asphalt premix, Type I CC   | <b>\$99.45 \$130.53 \$150.88 \$160.01</b> per ton F.O.B. delivered Jefferson County Precinct Service Center with freight prepaid and allowed       |
| 2b   | <b>TRUCK DELIVERY – LaBelle</b> , Limestone Rock Asphalt premix, Type I CC      | <b>\$97.59 \$127.68 \$147.28 \$156.56</b> per ton F.O.B. delivered Jefferson County Precinct Service Center with freight prepaid and allowed       |
| 2c   | <b>TRUCK DELIVERY – Hamshire,</b> Limestone<br>Rock Asphalt premix, Type I CC   | <b>\$99.30 \$130.91 \$151.36 \$160.47</b> per ton F.O.B.<br>delivered Jefferson County Precinct Service Center with<br>freight prepaid and allowed |
| 2d   | <b>TRUCK DELIVERY – Hebert</b> , Limestone Rock<br>Asphalt premix, Type I CC    | <b>\$98.99 \$130.53 \$150.88 \$160.01</b> per ton F.O.B. delivered Jefferson County Precinct Service Center with freight prepaid and allowed       |
| 2e   | <b>TRUCK DELIVERY– China Road,</b> Limestone<br>Rock Asphalt premix, Type I CC  | <b>\$97.90 \$131.10 \$151.60 \$160.70</b> per ton F.O.B.<br>delivered Jefferson County Precinct Service Center with<br>freight prepaid and allowed |
| 2f   | TRUCK DELIVERY – Viterbo Road, Limestone<br>Rock Asphalt premix, Type I CC      | <b>\$99.45 \$131.48 \$152.08 \$161.16</b> per ton F.O.B.<br>delivered Jefferson County Precinct Service Center with<br>freight prepaid and allowed |
| 2g   | <b>TRUCK DELIVERY – Boyt Road</b> , Limestone<br>Rock Asphalt premix, Type I CC | <b>\$98.21 \$131.29 \$151.84 \$157.48</b> per ton F.O.B.<br>delivered Jefferson County Precinct Service Center with<br>freight prepaid and allowed |

Vulcan Construction Materials, LLC PO Box 791550 San Antonio TX 78279 attn: Julia Farrar Farrarj@vmcmail.com ph: 210-965-0419/fx: 210-524-3555 Current Pricing IFB 22-033/MR Term Contract for Asphalt Products for Jefferson County Awarded 8/02/2022

Renewal 1: 08/01/2023 - 07/31/2024

Updated: July 28, 2023

| Vendor's Asphalt Storage/Production Fa | cility  |
|--|---|
| 1. Grade CRS-2 Emulsion                | \$2.80 Per gallon                               |
| 2. Grade SS-1                          | \$ 2.80 Per gallon                              |
| 3. Grade AE-P                          | \$3.25 Per Gallon                               |
| Vendor's Shipping Point Address:       | 100112 East Pt. Neches, Pt. Neches, TX<br>77651 |
| Hours of Hopper Operation:             | 7:00 am – 4:00 pm                               |

| II. Asphalt Products – Delivery to Precinct 3<br>Storage Tank, Port Arthur Service Center |   |
|---|---|
| 1. Grade CRS-2 Emulsion   | \$2.98 Per gallon                             |
| 2. Grade AE-P   | \$3.43 Per Gallon                             |
| Vendor's Shipping Point Address:  | 300 Christy Place South, Houston, TX<br>77587 |
| Hours of Hopper Operation:  | 24 hours a day / 7 days a week                |
| Delivery and Return Charge for Tanker:  | Delivery \$901 / Return \$450                 |

| III. Asphalt Products – Delivery to Project<br>Location (Location will vary) |   |
|--|---|
| 1. Grade CRS-2 Emulsion  | \$2.98 Per gallon                             |
| 2. Grade SS-1  | \$2.98 Per gallon                             |
| 3. Grade AE-P  | \$3.43 Per Gallon                             |
| Vendor's Shipping Point Address:   | 300 Christy Place South, Houston, TX<br>77587 |
| Hours of Hopper Operation:   | 24 hours a day / 7 days a week                |
| Delivery and Return Charge for Tanker:                                       | Delivery \$901 / Return \$450                 |
| Additional Mileage Cost  | None  |

Martin Asphalt Company 3 Riverway #400 Houston TX 77056 attn: Victoria Espino victoria.espino@martinmlp.com ph: 713-350-6852 fx: 713-350-2801 **Final Tabulation** 

-{IFB-23=048/MR}-Term-Contract-for-Road-Building-Materials-for-Jefferson-County--Awarded: November 14, 2023

#### 1. Rock Asphalt Item 302 - Truck Delivery

|    | Description                       |            |                  |           |              |           |               |                                       |             |  |  |
|----|-----------------------------------|------------|------------------|-----------|--------------|-----------|---------------|---------------------------------------|-------------|--|--|
|    | Uncoated Limestone Rock Asphalt   |            |                  | 12911 Hwy | 7759 Viterbo | 24420 Hwy |               | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2202 Hebert |  |  |
| Α. | Aggregate for Surface Treatments: | 205 Hwy 90 | 9550 Viterbo Rd. | - 365     |              | 124       | 9059 Boyt Rd. | 7780 Boyt Rd.                         | Rd.         |  |  |
|    | Item 302 Type B Grade 3, Non-     |            |                  |           |              |           |               |                                       |             |  |  |
| 1  | Lightweight                       | No Bid     | No Bid           | No Bid    | No Bid       | No Bid    | No Bid        | No Bid                                | No Bid      |  |  |
| 2. | Item 302 Type B Grade 4           | No Bid     | No Bid           | No Bid    | No Bid       | No Bid    | No Bid        | No Bid                                | No Bid      |  |  |
| 3. | Item 302 Type B Grade 4S          | No Bid     | No Bid           | No Bid    | No Bid       | No Bid    | No Bid        | No Bid                                | No Bid      |  |  |

|    |   |              | Vu               | lcan Constructio | n Materials * Ite   | em B1 is not Nor | n-Leightweight. |               |              |
|----|---|--------------|------------------|------------------|---------------------|------------------|-----------------|---------------|--------------|
| в. | Precoated Limestone Rock Asphalt<br>Aggregate for Surface Treatments: | 205 Hwy 90   | 9550 Viterbo Rd. | 12911 Hwy<br>365 | 7759 Viterbo<br>Rd. | 24420 Hwy<br>124 | 9059 Boyt Rd.   | 7780 Boyt Rd. | 2202 Hebert  |
|    | Item 302 Type B Grade 3, Non-   |              |                  |                  |                     |                  |                 |               |              |
| 1. | Lightweight   | \$120.08/ton | \$132.08/ton     | \$129.20/ton     | \$132.56/ton        | \$126.80/ton     | \$129.20/ton    | \$129.20/ton  | \$131.60/ton |
| 2. | Item 302 Type PB Grade 4  | \$120.08/ton | \$132.08/ton     | \$129.20/ton     | \$132.56/ton        | \$126.80/ton     | \$129.20/ton    | \$129.20/ton  | \$131.60/ton |
| 3. | Item 302 Type PB Grade 4S   | \$120.08/ton | \$132.08/ton     | \$129.20/ton     | \$132.56/ton        | \$126.80/ton     | \$129.20/ton    | \$129.20/ton  | \$131.60/ton |

### 2. Rock Asphalt Item 302- Railroad Delivery

|    | Description  |            | ANT OF ANT       | 18 A. 1                  | Locati              | on strain        | Service Contraction | NOT A         | 1357               |
|----|--|------------|------------------|--------------------------|---------------------|------------------|---------------------|---------------|--------------------|
| А. | Uncoated Limestone Rock Asphalt<br>Aggregate for Surface Treatments: | 205 Hwy 90 | 9550 Viterbo Rd. | 129 <u>11</u> Hwy<br>365 | 7759 Viterbo<br>Rd. | 24420 Hwy<br>124 | 9059 Boyt Rd.       | 7780 Boyt Rd. | 2202 Hebert<br>Rd. |
|    | Item 302 Type B Grade 3, Non-  |            |                  |                          |                     |                  |                     |               |                    |
| 1  | . Lightweight  | No Bid     | No Bid           | No Bid                   | No Bid              | No Bid           | No Bid              | No Bid        | No Bid             |
| 2  | l. Item 302 Type B Grade 4   | No Bid     | No Bid           | No Bid                   | No Bid              | No Bid           | No Bid              | No Bid        | No Bid             |
| 3  | I Item 302 Type B Grade 45   | No Bid     | No Bid           | No Bid                   | No Bid              | No Bid           | No Bid              | No Bid        | No Bid             |

|    |   |              | Vulcan Construct | tion Materials * | Item B1 is not N    | on-Leightweight   | . Minimum orde | er 4,000 tons |              |
|----|---|--------------|------------------|------------------|---------------------|-------------------|----------------|---------------|--------------|
| в. | Precoated Limestone Rock Asphalt<br>Aggregate for Surface Treatments: | 205 Hwy 90   | 9550 Viterbo Rd. | 12911 Hwy<br>365 | 7759 Viterbo<br>Rd. | 24420 Hwy<br>124  |                | 7780 Bovt Rd. | 2202 Hebert  |
| D. | 00 0  | 205 HWY 90   | 9550 Viterbo Rd. | 305              | 30% KQ              | 14 , 1 <b>2</b> 4 | 9059 BOYT RG.  | 1180 Boyt Rd. | Rd.          |
|    | Item 302 Type B Grade 3, Non-   |              |                  |                  |                     |                   |                |               |              |
| 1. | Lightweight   | \$110.66/ton | \$110.66/ton     | \$110.66/ton     | \$110.66/ton        | \$110.66/ton      | \$110.66/ton   | \$110.66/ton  | \$110.66/ton |
| 2. | Item 302 Type PB Grade 4  | \$110.66/ton | \$110.66/ton     | \$110.66/ton     | \$110.66/ton        | \$110.66/ton      | \$110.66/ton   | \$110.66/ton  | \$110.66/ton |
| 3. | Item 302 Type PB Grade 4S   | \$110.66/ton | \$110.66/ton     | \$110.66/ton     | \$110.66/ton        | \$110.66/ton      | \$110.66/ton   | \$110.66/ton  | \$110.66/ton |

Page 1 of 11

3. Flexible Base, Item 247 Type A Grade 1-2 (Minimum P.I. 4 - Maximum P.I. 10)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

| <b>A.</b> | Delivery to Job Site | Martin Marietta Materials |              |  |  |  |  |
|-----------|----------------------|---------------------------|--------------|--|--|--|--|
| 130       | Distance             | Vehicle Type              |              |  |  |  |  |
|           |                      | Tandem                    | Trailer      |  |  |  |  |
| 1.        | 1 - 10 Miles         | \$43.50/ton               | \$43.50/ton  |  |  |  |  |
| 2.        | 11 - 20 Miles        | \$45.50/ton               | \$45.50/ton  |  |  |  |  |
| 3.        | 21 - 30 Miles        | \$48.00/ton               | \$48.00/ton  |  |  |  |  |
| 4.        | 31+ Miles            | \$51.00/ ton              | \$51.00 /ton |  |  |  |  |

|                             |             | Martin Marietta Materials |                  |                     |                  |               |               |                    |  |  |
|-----------------------------|-------------|---------------------------|------------------|---------------------|------------------|---------------|---------------|--------------------|--|--|
| B. Delivery to Storage Yard | 205 Hwy 90  | 9550 Viterbo Rd.          | 12911 Hwy<br>365 | 7759 Viterbo<br>Rd. | 24420 Hwy<br>124 | 9059 Boýt Rd. | 7780 Boyt Rd. | 2202 Hebert<br>Rd. |  |  |
| Tanden Dump                 | \$43.50/ton | \$43.50/ton               | \$45.50/ton      | \$45.50/ton         | \$45.50/ton      | \$43.50/ton   | \$43.50/ton   | \$43.50/ton        |  |  |
| Trailer                     | \$43.50/ton | \$43.50/ton               | \$45.50/ton      | \$45.50/ton         | \$45.50/ton      | \$43.50/ton   | \$43.50/ton   | \$43.50/ton        |  |  |

| С. | Hopper Pick -Up | Martin Marietta Materials          |                           |                           |  |  |  |  |
|----|-----------------|------------------------------------|---------------------------|---------------------------|--|--|--|--|
|    | Location        | Address                            | Hours of Hopper Operation | Prices F.O.B. for Pick-Up |  |  |  |  |
| 1. | Beaumont        | 11800 Hwy 90 (Iron Horse Terminal) | 7:00 am - 5:00 pm         | \$38.00/ton               |  |  |  |  |
| 2. | Port Neches     | No Bid                             | No Bid                    | No Bid                    |  |  |  |  |
| 3. | Port Arthur     | 2190 South Gulfway Drive (Hwy 87)  | 7:00 am - 5:00 pm         | \$38.00/ton               |  |  |  |  |
| 4. | Other           | 2525 Dollinger Rd, Beaumont, TX    | 7:00 am - 5:00 pm         | \$38.00/ton               |  |  |  |  |
| 5. | Other           | No Bid                             | No Bid                    | No Bid                    |  |  |  |  |

Page 2 of 11

4. Flexible Base, Item 247 Type D Grade 1-2, Crushed Concrete (Minimum P.I. 4 - Maximum P.I. 10)

| А. | Delivery to Job Site. | Modern Concrete & Materials,<br>Vehicle Type |             |  |
|----|-----------------------|--|-------------|--|
|    | Distance              | Tandem Tandem                                | Trailer     |  |
| 1. | 1 - 10 Miles          | \$38.00/ton                                  | \$38.00/ton |  |
| 2. | 11 - 20 Miles         | \$39.00/ton                                  | \$39.00/ton |  |
| 3. | 21 - 30 Miles         | \$43.00/ton                                  | \$43.00/ton |  |
| 4. | 31+ Miles             | \$45.00/ton                                  | \$45.00/ton |  |

|                             |             | Modern Concrete & Materials, LLC |                  |                     |                  |               |               |                    |  |
|-----------------------------|-------------|----------------------------------|------------------|---------------------|------------------|---------------|---------------|--------------------|--|
| B. Delivery to Storage Yard | 205 Hwy 90  | 9550 Viterbo Rd.                 | 12911 Hwy<br>365 | 7759 Viterbo<br>Rd. | 24420 Hwy<br>124 | 9059 Boyt Rd. | 7780 Böyt Rd. | 2202 Hebert<br>Rd. |  |
| Tanden Dump                 | \$40.00/ton | \$40.00/ton                      | \$40.00/ton      | \$40.00/ton         | \$40.00/ton      | \$40.00/ton   | \$40.00/ton   | \$40.00/ton        |  |
| Trailer                     | \$40.00/ton | \$40.00/ton                      | \$40.00/ton      | \$40.00/ton         | \$40.00/ton      | \$40.00/ton   | \$40.00/ton   | \$40.00/ton        |  |

| C.   | Hopper Pick -Up | Modern Concrete & Materials, LLC |                           |                           |  |  |  |  |
|------|-----------------|----------------------------------|---------------------------|---------------------------|--|--|--|--|
| T.S. | Location        | Address                          | Hours of Hopper Operation | Prices F.O.B. for Pick-Up |  |  |  |  |
| 1.   | Beaumont        | 6016 MLK Parkway                 | 7:00 am - 5:00 pm         | \$33.00/ton               |  |  |  |  |
| 2.   | Port Neches     | No Bid                           | No Bid                    | No Bid                    |  |  |  |  |
| 3.   | Port Arthur     | No Bid                           | No Bid                    | No Bid                    |  |  |  |  |
| 4.   | Other           | No Bid                           | No Bid                    | No Bid                    |  |  |  |  |
| 5.   | Other           | No Bid                           | No Bid                    | No Bid                    |  |  |  |  |

Page 3 of 11

5. DMS-9202 Gradation IV Asphaltic Concrete Patching Material (Stockpile Storage)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

|    |                      | Waller County Asphalt *\$0.38/<br>mile over 40 miles<br>Vehicle Type |              |  |
|----|----------------------|--|--------------|--|
| Α. | Delivery to Job Site |  |              |  |
|    | Distance             | Tandem<br>Dump   | Trailer      |  |
| 1. | 1 - 10 Miles         | \$113.80/ton   | \$113.80/ton |  |
| 2. | 11 - 20 Miles        | \$117.60/ton   | \$117.60/ton |  |
| 3. | 21 - 30 Miles        | \$121.40/ton   | \$121.40/ton |  |
| 4. | 31+ Miles            | \$125.20/ton   | \$125.20/ton |  |

|                             | Waller County Asphalt |                  |                  |                     |                  |               |               |                    |
|-----------------------------|-----------------------|------------------|------------------|---------------------|------------------|---------------|---------------|--------------------|
| B. Delivery to Storage Yard | 205 Hwy 90            | 9550 Viterbo Rd. | 12911 Hwy<br>365 | 7759 Viterbo<br>Rd. | 24420 Hwy<br>124 | 9059 Boyt Rd. | 7780 Boyt Rd. | 2202 Hebert<br>Rd. |
| Tanden Dump                 | \$148.76/ton          | \$162.44/ton     | \$163.96/ton     | \$163.58/ton        | \$163.96/ton     | \$159.21/ton  | \$159.78/ton  | \$163.96/ton       |
| Trailer                     | \$148.76/ton          | \$162.44/ton     | \$163.96/ton     | \$163.58/ton        | \$163.96/ton     | \$159.21/ton  | \$159.78/ton  | \$163.96/ton       |

| C.           | Hopper Pick -Up | Waller County Asphalt               |                           |                           |  |  |  |  |
|--------------|-----------------|-------------------------------------|---------------------------|---------------------------|--|--|--|--|
| yean<br>Alta | Location        | Address                             | Hours of Hopper Operation | Prices F.O.B. for Pick-Up |  |  |  |  |
| 1.           | Beaumont        | No Bid                              | No Bid                    | No Bid                    |  |  |  |  |
| 2.           | Port Neches     | No Bid                              | No Bid                    | No Bid                    |  |  |  |  |
| 3.           | Port Arthur     | No Bid                              | No Bid                    | No Bid                    |  |  |  |  |
| 4.           | Other           | 22010 Fairgrounds Rd, Hempstead, TX | 7:00 am - 5:00 pm         | \$110.00/ton              |  |  |  |  |
| 5,           | Other           | No Bid                              | No Bid                    | No Bid                    |  |  |  |  |

Page 4 of 11

6. CMD-9000-002 Asphaltic Concrete Patching Material (Stockpile Storage)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

| A.   | Delivery to Job Site | Texas Materials<br>Vehicle Type |              |  |
|------|----------------------|---------------------------------|--------------|--|
| J.S. |                      | Tandem                          | ant gate at  |  |
| 1    | Distance             | Dump                            | railer       |  |
| 1.   | 1 - 10 Miles         | \$132.00/ton                    | \$132.00.ton |  |
| 2.   | 11 - 20 Miles        | \$134.00/ton                    | \$134.00/ton |  |
| 3.   | 21 - 30 Miles        | \$137.00/ton                    | \$137.00/ton |  |
| 4.   | 31+ Miles            | \$143.00/ton                    | \$143.00/ton |  |

|                             |              |                  |                  | Texas Ma             | terials          |               |                |                    |
|-----------------------------|--------------|------------------|------------------|----------------------|------------------|---------------|----------------|--------------------|
| B. Delivery to Storage Yard | 205 Hwy 90   | 9550 Viterbo Rd. | 12911 Hwy<br>365 | 7759 Viterbo<br>_Rd. | 24420 Hwy<br>124 | 9059 Boyt Rd. | .7780 Boyt Rd. | 2202 Hebert<br>Rd. |
| Tanden Dump                 | \$135.00/ton | \$135.00/ton     | \$135.00/ton     | \$135.00/ton         | \$137.00/ton     | \$135.00/ton  | \$135.00/ton   | \$135.00/ton       |
| Trailer                     | \$135.00/ton | \$135.00/ton     | \$135.00/ton     | \$135.00/ton         | \$137.00/ton     | \$135.00/ton  | \$135.00/ton   | \$135.00/ton       |

| C. | Hopper Pick -Up | Texas Materials |                           |                           |  |  |  |  |
|----|-----------------|-----------------|---------------------------|---------------------------|--|--|--|--|
|    | Location        | Address         | Hours of Hopper Operation | Prices F.O.B. for Pick-Up |  |  |  |  |
| 1. | Beaumont        | 860 Pine Street | 7:00 am - 4:00 pm         | \$123.00/ton              |  |  |  |  |
| 2. | Port Neches     | No Bid          | No Bid                    | No Bid                    |  |  |  |  |
| 3. | Port Arthur     | No Bid          | No Bid                    | No Bid                    |  |  |  |  |
| 4. | Other           | No Bid          | No Bid                    | No Bid                    |  |  |  |  |
| 5. | Other           | No Bid          | No Bid                    | No Bid                    |  |  |  |  |

Page 5 of 11

7. Hot-Mix Cold-Laid Asphalt Concrete Pavement, Item 8013, Type D (Patching Material)

Truck Delivery - Prices F.O.B. delivered with freight prepaid and allowed by type of equipment indicated. Material shall be delivered from vendor's closest location to job site or storage yard.

|      | A. | Delivery to Job Site |                | Materials<br>icle Type |
|------|----|----------------------|----------------|------------------------|
| 1953 |    | Distance             | Tandem<br>Dump | Trailer                |
|      | 1. | 1 - 10 Miles         | \$127.00/ton   | \$127.00/ton           |
|      | 2. | 11 - 20 Miles        | \$129.00/ton   | \$129.00/ton           |
|      | 3. | 21 - 30 Miles        | \$132.00/ton   | \$132.00/ton           |
|      | 4. | 31+ Miles            | \$138.00/ton   | \$138.00/ ton          |

|                             |              | Texas Materials  |                  |                     |                  |               |               |                    |  |
|-----------------------------|--------------|------------------|------------------|---------------------|------------------|---------------|---------------|--------------------|--|
| B. Delivery to Storage Yard | < 205 Hwy 90 | 9550 Viterbo Rd. | 12911 Hwy<br>365 | 7759 Viterbo<br>Rd. | 24420 Hwy<br>124 | 9059 Boyt Rd. | 7780 Boyt Rd. | 2202 Hebert<br>Rd. |  |
| Tanden Dump                 | \$130.00/ton | \$130.00/ton     | \$130.00/ton     | \$130.00/ton        | \$132.00/ton     | \$130.00/ton  | \$130.00/ton  | \$130.00/ton       |  |
| Trailer                     | \$130.00/ton | \$130.00/ton     | \$130.00/ton     | \$130.00/ton        | \$1.32.00/ton    | \$130.00/ton  | \$130.00/ton  | \$130.00/ton       |  |

| C.           | Hopper Pick -Up | Te              | exas Materials            |                           |
|--------------|-----------------|-----------------|---------------------------|---------------------------|
| 40<br>40<br> | Location        | Address         | Hours of Hopper Operation | Prices F.O.B. for Pick-Up |
| 1.           | Beaumont        | 860 Pine Street | 7:00 am - 4:00 pm         | \$118.00/ton              |
| 2.           | Port Neches     | No Bid          | No Bid                    | No Bid                    |
| 3.           | Port Arthur     | No Bid          | No Bid                    | No Bid                    |
| 4.           | Other           | No Bid          | No Bid                    | No Bid                    |
| 5.           | Other           | No Bid          | No Bid                    | No Bid                    |

Page 6 of 11

8. Cement Stabilized Base, Item 276 (Plant Mixed) Crushed Limestone

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

| A. Delivered to Job Site |                            | Modern Concrete & Materials, LLC<br>Description |              |             |             |  |
|--------------------------|----------------------------|---|--------------|-------------|-------------|--|
| in the second            | والعرائبة المرتجلي المحالي | 1 1/2 sack/ton                                  | and a second | 3 sack/ton  | 4 sack/ton  |  |
| 1.                       | 1-10 Miles                 | \$54.50/ton                                     | \$59.50/ton  | \$68.00/ton | \$75.50/ton |  |
| 2.                       | 11-20 Miles                | \$55.50/ton                                     | \$60.50/ton  | \$69.00/ton | \$76.50/ton |  |
| 3.                       | 21-30 Miles                | \$59.50/ton                                     | \$64.50/ton  | \$73.00/ton | \$80.50/ton |  |
| 4.                       | 31+ Miles                  | \$61.50/ton                                     | \$66.50/ton  | \$75.00/ton | \$82.50/ton |  |

| В. | Hopper Pick Up | Modern Concrete & Materials, LLC |                       |                |             |             |             |  |
|----|----------------|----------------------------------|-----------------------|----------------|-------------|-------------|-------------|--|
|    | Location       | Address                          | Hours of<br>Operation | 1 1/2 sack/ton | 2 sack/ton  | 3 sack/ton  | 4 sack/ton  |  |
|    |                |                                  | 7:00 am- 5:00         |                |             |             |             |  |
| 1. | Beaumont       | 2120 N. 7th St.                  | pm                    | \$49.50/ton    | \$54.50/ton | \$63.00/ton | \$70.50/ton |  |
| 2. | Port Neches    | No Bid                           | No Bid                | No Bid         | No Bid      | No Bid      | No Bid      |  |
| 3. | Port Arthur    | No Bid                           | No Bid                | No Bid         | No Bid      | No Bid      | No Bid      |  |
| 4. | Other          | No Bid                           | No Bid                | No Bid         | No Bid      | No Bid      | No Bid      |  |
| 5. | Other          | No Bid                           | No Bid                | No Bid         | No Bid      | No Bid      | No Bid      |  |

Page 7 of 11

9. Cement Stabilized Base, Item 276 (Plant Mixed) Crushed Concrete

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Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

|                          |   | Modern Concrete & Materials, LLC |                         |             |             |  |
|--------------------------|---|----------------------------------|-------------------------|-------------|-------------|--|
| A. Delivered to Job Site |   | Description                      |                         |             |             |  |
| 11.<br>12.<br>14.        | AND | A Star                           |                         |             | Set and     |  |
| 100                      | Distance                                | 1 1/2 sack/ton                   | <sup>2</sup> 2 sack/ton | _3 sack/ton | 4 sack/ton  |  |
| 1.                       | 1-10 Miles                              | \$52.00/ton                      | \$56.00/ton             | \$63.00/ton | \$71.00/ton |  |
| 2.                       | 11-20 Miles                             | \$53.00/ton                      | \$57.00/ton             | \$64.00/ton | \$72.00/ton |  |
| 3.                       | 21-30 Miles                             | \$57.00/ton                      | \$61.00/ton             | \$68.00/ton | \$76.00/ton |  |
| 4.                       | 31+ Miles                               | \$59.00/ton                      | \$63.00/ton             | \$70.00/ton | \$78.00/ton |  |

| в.                      | Hopper Pick up | Modern Concrete & Materials, LLC |                       |                |             |             |             |  |
|-------------------------|----------------|----------------------------------|-----------------------|----------------|-------------|-------------|-------------|--|
| all<br>All<br>An arguin | Location       | Address                          | Hours of<br>Operation | 1 1/2 sack/ton | 2 sack/ton  | 3 sack/ton  | 4 sack/ton  |  |
|                         |                |                                  | 7:00 am- 5:00         |                |             |             |             |  |
| 1.                      | Beaumont       | 6025 Highland Ave.               | pm                    | \$47.00/ton    | \$51.00/ton | \$58.00/ton | \$66.00/ton |  |
| 2.                      | Port Neches    | No Bid                           | No Bid                | No Bid         | No Bid      | No Bid      | No Bid      |  |
| 3.                      | Port Arthur    | No Bid                           | No Bid                | No Bid         | No Bid      | No Bid      | No Bid      |  |
| 4.                      | Other          | No Bid                           | No Bid                | No Bid         | No Bid      | No Bid      | No Bid      |  |
| 5.                      | Other          | No Bid                           | No Bid                | No Bid         | No Bid      | No Bid      | No Bid      |  |

Page 8 of 11

10. Cement Stabilized Sand, Item 400, Plant Mixed

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

|              |  |                | Modern Concrete | & Materials, LLC |              |  |  |
|--------------|--|----------------|-----------------|------------------|--------------|--|--|
| А            | A. Delivered to Job Site   |                | Description     |                  |              |  |  |
| <u></u>      | and the second s |                | and the state   | A Carl Strate    | Star and and |  |  |
| and a second | Distance   | 1 1/2 sack/ton | 24 0            | 3 sack/ton       | 4 sack/ton   |  |  |
| 1.           | 1-10 Miles   | \$40.00/ton    | \$45.00/ton     | \$52.50/ton      | \$60.50/ton  |  |  |
| 2.           | 11-20 Miles  | \$41.00/ton    | \$46.00/dom     | \$53.50/ton      | \$61.50/ton  |  |  |
| 3.           | 21-30 Miles  | \$45.00/ton    | \$50.00/ton     | \$57.50/ton      | \$65.50/ton  |  |  |
| 4.           | 31+ Miles  | \$47.00/ton    | \$52.00/ton     | \$59.50/ton      | \$67.50/ton  |  |  |

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

| В. | Hopper Pick up | Modern Concrete & Materials, LLC   |                       |                |             |             |             |  |
|----|----------------|------------------------------------|-----------------------|----------------|-------------|-------------|-------------|--|
|    | Location       | Address                            | Hours of<br>Operation | 1 1/2 sack/ton | 2 sack/ton  | 3 sack/ton  | 4 sack/ton  |  |
|    |                |                                    | 7:00 am- 5:00         |                |             |             |             |  |
| 1. | Beaumont       | 2120 N. 7th St/ 6025 Highland Ave. | pm                    | \$35.00/ton    | \$40.00/ton | \$47.50/ton | \$55.50/ton |  |
| 2. | Port Neches    | No Bid                             | No Bid                | No Bid         | No Bid      | No Bid      | No Bid      |  |
| 3. | Port Arthur    | No Bid                             | No Bid                | No Bid         | No Bid      | No Bid      | No Bid      |  |
| 4. | Other          | No Bid                             | No Bid                | No Bid         | No Bid      | No Bid      | No Bid      |  |
| 5. | Other          | No Bid                             | No Bid                | No Bid         | No Bid      | No Bid      | No Bid      |  |

11. Flowable Backfill, Item 401

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

|     |               | Martin Marietta Materials |  |  |
|-----|---------------|---------------------------|--|--|
| 367 | Distance      | Cost                      |  |  |
| 1.  | 1 - 10 Miles  | \$116.00/C.Y.             |  |  |
| 2.  | 11 - 20 Miles | \$116.00/C.Y.             |  |  |
| 3,  | 21 - 30 Miles | \$116.00/C.Y.             |  |  |
| 4.  | 31+ Miles     | \$116.00/C.Y.             |  |  |

Page 9 of 11

#### 12. Dense-Graded Hot-Mix Asphalt, Item 340, Gradation D, PG64-22, Max 20% RAP, No RAS

|      | Hopper Pick -Up | Texas Materials |                           |                           |  |
|------|-----------------|-----------------|---------------------------|---------------------------|--|
|      | Location        | Address         | Hours of Hopper Operation | Prices F.O.B. for Pick-Up |  |
| 1.   | Beaumont        | 860 Pine Street | 7:00 am - 4:00 pm         | \$135.00/ton              |  |
| _ 2. | Port-Neches     | No-Bid          | No Bid                    | No Bid                    |  |
| 3.   | Port Arthur     | No Bid          | No Bid                    | No Bid                    |  |
| 4.   | Other           | No Bid          | No Bid                    | No Bid                    |  |
| 5.   | Other           | No Bid          | No Bid                    | No Bid                    |  |

#### 13. Dense-Graded Hot-Mix Asphalt, Item 340, Gradation F, PG64-22, Max 20% RAP, No RAS

|    | Hopper Pick -Up | Texas Materials |                           |                           |  |  |
|----|-----------------|-----------------|---------------------------|---------------------------|--|--|
|    | + Location      | Address         | Hours of Hopper Operation | Prices F.O.B. for Pick-Up |  |  |
| 1. | Beaumont        | 860 Pine Street | 7:00 am - 4:00 pm         | \$148.00/ton              |  |  |
| 2. | Port Neches     | No Bid          | No Bid                    | No Bid                    |  |  |
| 3. | Port Arthur     | No Bid          | No Bid                    | No Bid                    |  |  |
| 4. | Other           | No Bid          | No Bid                    | No Bid                    |  |  |
| 5. | Other           | No Bid          | No Bid                    | No Bid                    |  |  |

14. Hydraulic Cement Concrete, Item 421

Truck Delivery - Prices F.O.B. delivered with freight prepaid. Material shall be delivered from vendor's closest location to job site.

|                             |                       | Modern Concrete & Materials, LLC Description |                  |                   |  |  |
|-----------------------------|-----------------------|--|------------------|-------------------|--|--|
| A.                          | Delivered to Job Site |  |                  |                   |  |  |
| $\delta^{\prime}$ , $\beta$ | Distance              | Item 421, Type A                             | Item 421, Type B | Item 421, Type S6 |  |  |
| 1.                          | 1-10 Miles            | \$140.00/C.Y.                                | \$130.00/C.Y.    | \$150.00/C.Y,     |  |  |
| 2.                          | 11-20 Miles           | \$140.00/C.Y.                                | \$130.00/C.Y.    | \$150.00/C.Y,     |  |  |
| 3.                          | 21-30 Miles           | \$140.00/C.Y.                                | \$130.00/C.Y.    | \$150.00/C.Y,     |  |  |
| 4.                          | 31+ Miles             | \$140.00/C.Y.                                | \$130.00/C.Y.    | \$150.00/C.Y,     |  |  |

Page 10 of 11

Modern Concrete & Materials, LLC P.O. Box 21557 Beaumont, TX 77720 Attn: Trent Almond Phone: (409) 840-2080 talmond@modernconcretetx.us

Vulcan Construction Materials, LLC P.O. Box 791550 San Antonio, TX 78279 Attn: Melanie Manrique Phone: (210) 965-0448 manriquem@vmcmail.com Texas Materials, a CRH Company 12907 US Highway 90 Beaumont, TX 77713 Attn: Jeremy Hemmings Phone (409) 718-8082 jeremy.hemmings@texasmaterials.com

#### Martin Marietta Materials, LLC

5675 Fannett Road Beaumont, TX 77705 Attn: Bill Kelley Phone (409) 835-4933 william.kelley@martin marietta.com Waller County Asphalt, Inc. 22010 Fairgrounds Rd. Hempstead, TX 77445 Attn: Kyle Dawson Phone: (979) 826-7075 info@wcasphalt.com

Page 11 of 11

### STATE OF TEXAS

### **COUNTY OF JEFFERSON**

### TEMPORARY CONSTRUCTION EASEMENT

That Jefferson County, Texas, a Texas governmental entity (hereinafter referred to as "Grantor"), for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, do hereby grant, bargain, sell and convey unto the **PORT OF BEAUMONT NAVIGATION DISTRICT OF JEFFERSON COUNTY**, a Texas governmental agency (hereinafter referred to as the "Grantee"), its successors and assigns, for the canal system needs of the Grantee, a temporary construction easement for improvements (the "Easement") and right-of-way in, on, over and across the lands described in Exhibit "A", attached hereto and made a part hereof as though here copied verbatim, and, within the limits of the Easement; reserving, however, to the Grantor, its successors and assigns, all such rights and privileges as may be used without interfering with or abridging the rights and easements herein granted; subject, however, to existing easements for other uses which shall not interfere the rights of Grantee granted herein.

Except for the purposes and during the periods set forth below, the Easement herein granted shall be for a temporary construction easement only, as shown and identified in **Exhibit "A"**. Grantee, as well as its representatives, agents and contractors will be granted a temporary construction easement, as a work space area, including the right to store and remove construction materials and equipment thereon, and to perform any other work necessary and incident to the construction and installation of its sidewalk and drainage improvements on the Easement. The Easement may be used as a staging area for Project equipment and materials, but only for the duration of the Easement. Grantee's temporary construction easement shall be for a limited

duration of time, beginning on January 1, 2025 and terminating on December 31, 2025. Grantee will not unreasonably delay early termination of the temporary construction easement. Grantee will record a general Release of Temporary Construction Easement, for the entire Project, following the receipt of written certification of completion by the Project Engineer.

**TO HAVE AND TO HOLD** said Easement, rights and privileges together with all and singular privileges and appurtenances thereto in anywise belonging unto Grantee, its successors and assigns forever or until such time as Grantee, its successors and assigns releases or relinquishes, in writing, the rights herein granted, and all privileges necessary for the full use of the rights herein granted.

### **IT IS FURTHER AGREED AS FOLLOWS:**

1. Grantor may use and enjoy said premises subject, however, to the rights, privileges and easements herein granted to Grantee; provided that except as otherwise provided herein, (i) Grantor shall not construct, place or maintain or permit to be constructed, placed or maintained any house, building, pond, or reservoir on, over or under the lands and property covered by this Easement, (ii) such use shall not interfere with or obstruct Grantee in its exercise of the rights and easements herein granted, or create any actual or potential hazard to the sidewalk and drainage improvements ultimately installed therein, (iii) Grantor will not change the grade or place dirt, material, debris or improvements within the Easement, and (iv) the easements herein acquired by Grantee are subject to existing easements for public utilities and public or private pipelines, whether of record or not.

2. Upon completion of construction, Grantee agrees to restore the surface of any granted temporary construction easement, as near as is reasonably practicable, to as good a condition as existed at the time of commencement of construction.

3. This Easement shall be considered as a covenant running with the land and the terms, conditions and provisions of this agreement shall extend to, be binding upon, and inure to the benefit of the parties and their respective heirs, devisees, executors, administrators, successors and assigns.

4. This Easement may be used by Grantee's agents, representatives, employees, contractors and subcontractors for the purposes of and on the terms and conditions herein provided.

5. This Easement may be executed in one or more counterparts and shall be binding upon each party executing the original or any counterpart hereof, regardless of whether all of the parties owning an interest in the land herein described join in the execution of this agreement. The failure of any party owning an interest in said land to sign this agreement shall not affect its validity as to those whose signatures appear on the original or any counterpart hereof.

6. The consent of Grantee to this agreement is evidenced by its payment to Grantor of the consideration set forth above or by acceptance of Grantor's donation of the Easement to the Grantee.

7. Grantor agrees that the Easement may be used as a staging area or used for the storage of equipment, materials, or other items used in connection with the construction operations.

8. TO THE EXTENT ALLOWED BY STATE LAW, GRANTEE SHALL INDEMNIFY AND HOLD HARMLESS GRANTOR AND GRANTOR'S SUCCESSORS

AND ASSIGNS (CALLED "INDEMNITEES" IN THIS PARAGRAPH) FROM AND AGAINST ALL CLAIMS, DEMANDS AND CAUSES OF ACTION, AND ALL LOSS THEREFROM, INCLUDING ATTORNEY'S FEES, BY ALL PARTIES WHOMSOEVER FOR PERSONAL INJURY OR DEATH OR PROPERTY DAMAGES OR DESTRUCTION ARISING OUT OF OR RELATED TO GRANTEE'S USE OF THIS EASEMENT TO THE EXTENT RESULTING FROM THE NEGLIGENCE OR STRICT LIABILITY OF GRANTEE OR ITS EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS OR SUBCONTRACTORS. FURTHER. TO THE EXTENT ALLOWED BY STATE LAW, AND IN ADDITION TO THE ABOVE, GRANTEE SHALL INDEMNIFY AND HOLD HARMLESS GRANTOR AND GRANTOR'S SUCCESSORS AND ASSIGNS FROM AND AGAINST ANY AND ALL LIABILITIES. (INCLUDING BUT NOT LIMITED TO ALL FINES, PENALTIES, COSTS, CLEANUP, REMOVAL OR REMEDIATION CHARGES OR ASSESSMENTS LEVIED) OR ASSESSED AGAINST GRANTOR BY ANY GOVERNMENTAL AUTHORITY, AND ALL CLAIMS MADE AGAINST GRANTOR BY ANY THIRD PARTY FOR SAME) INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RELATED TO GRANTEE'S USE OF THE EASEMENT EXCEPT THAT THIS AGREEMENT DOES NOT PROVIDE FOR THE INDEMNIFICATION FOR THE NEGLIGENCE OR WILLFUL MISCONDUCT OF INDEMNITEES.

9. Grantee shall conduct its operations within the Easement in a responsible and prudent manner consistent with all applicable safety standards and in full compliance with applicable local, county, state and federal laws, rules and regulations.

10. IT IS UNDERSTOOD AND AGREED THAT GRANTOR IS NOT MAKING AND SPECIFICALLY DISCLAIMS ANY WARRANTIES OR REPRESENTATIONS OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT TO THE PROPERTY, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OR REPRESENTATIONS AS TO MATTERS OF TITLE, ZONING, TAX CONSEQUENCES, PHYSICAL OR ENVIRONMENTAL CONDITIONS, AVAILABILITY OF ACCESS, INGRESS OR EGRESS, OPERATING HISTORY OR PROJECTIONS. VALUATION, GOVERNMENTAL APPROVALS, GOVERNMENTAL REGULATIONS OR ANY OTHER MATTER OR THING RELATING TO OR AFFECTING THE PROPERTY, INCLUDING WITHOUT LIMITATION, (i) THE VALUE, CONDITION, MERCHANTABILITY, MARKETABILITY, PROFITABILITY, SUITABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE OF THE PROPERTY, AND (ii) THE MANNER, QUALITY, STATE OF REPAIR OR LACK OF REPAIR OF THE PROPERTY. GRANTEE HAS CONDUCTED SUCH INSPECTIONS AND INVESTIGATIONS OF THE PROPERTY AS GRANTEE DEEMED NECESSARY, INCLUDING, BUT NOT LIMITED TO THE PHYSICAL AND ENVIRONMENTAL CONDITIONS THEREOF, AND SHALL RELY UPON SAME. GRANTEE ACKNOWLEDGES AND AGREES THAT, EXCEPT AS SET OUT HEREIN, GRANTEE SHALL ACCEPT THE PROPERTY "AS IS, WHERE IS", WITH ALL FAULTS.

EXECUTED this the day of November 14, 2024.

849



**GRANTOR:** 

Jefferson County, Texas Judge nick

STATE OF TEXAS

# **COUNTY OF JEFFERSON**

This instrument was acknowledged before me on the U day of Norme 2024, by DCL Branice in the capacity of Courses

tary Public, State of Texas

# After recording return to: GERMER PLLC 550 Fannin, Suite 400 Beaumont, TX 77701

### EXHIBIT A

### Area 1

## 0.0689 ACRE OF LAND OUT OF BLOCK 9, ORIGINAL TOWN SITE CITY OF BEAUMONT, JEFFERSON COUNTY, TEXAS

**BEING** 0.0689 acre of land, out of and a part of Block 9, Original Town Site, City of Beaumont, recorded in Volume 448, Page 249, Deed Records, Jefferson County, Texas; said 0.0689 acre tract being more fully described by metes and bounds as follows, to wit:

*Note:* Bearings, coordinates, distances and acreage are based on the Texas Coordinate System of 1983, South Central Zone, US Survey Feet, and are referenced to SmartNet, North America.

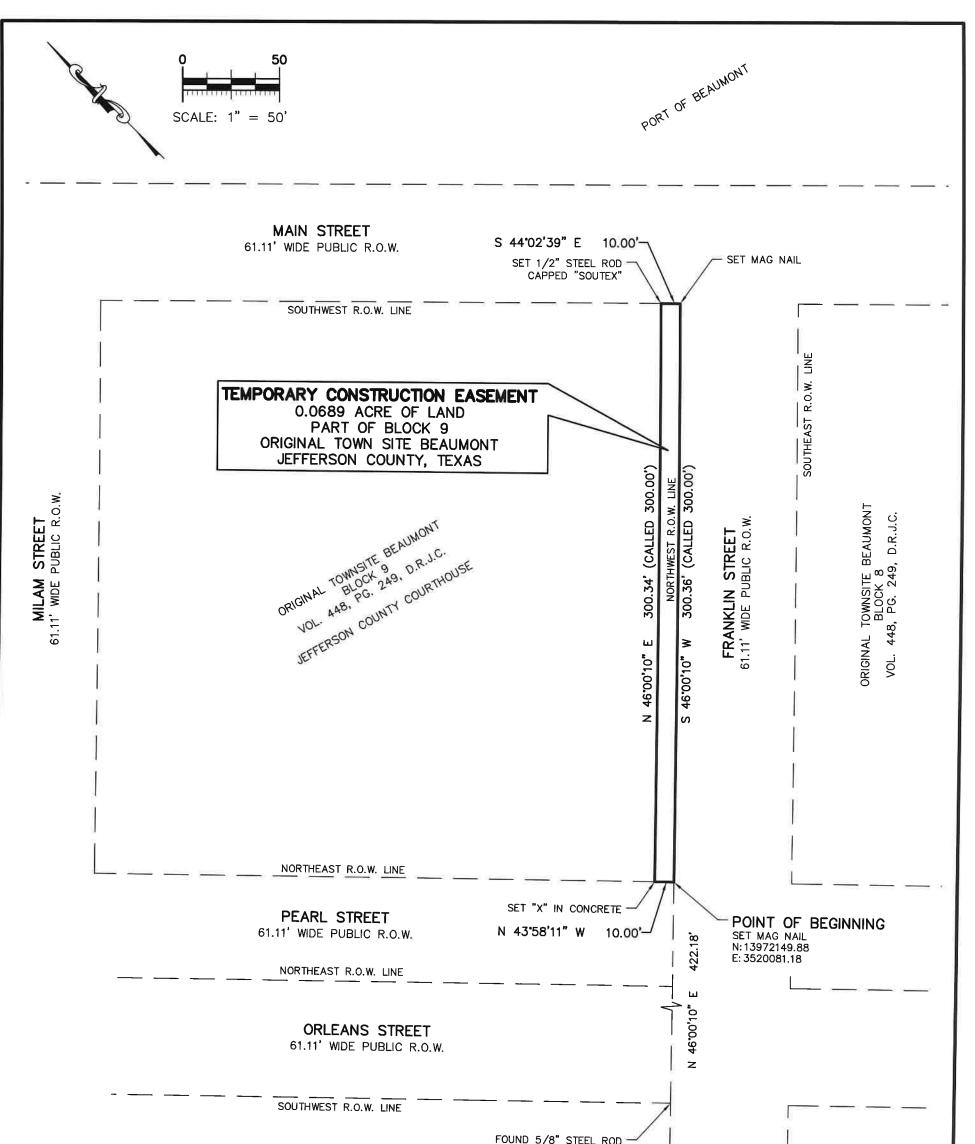
**BEGINNING** at a mag nail set on the intersection of the Northwest right-of-way line of a dedicated road named Franklin Street and the Northeast right-of-way line of a dedicated road name Pearl Street; said mag nail being the most Southerly corner of said Block 9 and most Southerly corner of the herein described tract, having a Texas Coordinate of N: 13972149.88 E: 3520081.18;

**THENCE,** North 43 deg., 58 min., 11 sec., West, on the Northeast right-of-way line of said Pearl Street, same being the Southwest line of said Block 9, a distance of 10.00', to an "X" mark set in concrete for the most Westerly corner of the herein described tract;

**THENCE,** North 46 deg., 00 min., 10 sec., East, crossing said Block 9, a distance of 300.34' (Called 300.00') to a <sup>1</sup>/<sub>2</sub>" steel rod, capped and marked "SOUTEX", set on the Southwest right-of-way line of a dedicated road named Main Street; said <sup>1</sup>/<sub>2</sub>" steel rod being on the Northeast line of said Block 9 and the most Northerly corner of the herein described tract;

**THENCE,** South 44 deg., 02 min., 39 sec., East, on the Southwest right-of-way line of said Main Street, same being the Northeast line of said Block 9, a distance of 10.00,' to a mag nail set on the intersection of the Southwest right-of-way line of said Main Street and the Northwest right-of-way line of said Franklin Street; said mag nail being the most Easterly corner of the herein described tract;

**THENCE,** South 46 deg., 00 min., 10 sec., West, on the Northwest right-of-way line of said Franklin Street, a distance of 300.36'(Called 300.00') to the **POINT OF BEGINNING** and containing 0.0689 acre of land, more or less.



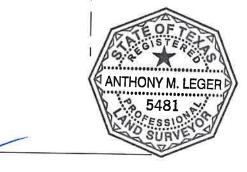
853

CAPPED "WHITELEY" N: 13971856.62 E: 3519777.48

## TRUCK ACCESS PROJECT - PORT OF BEAUMONT

SURVEYORS NOTES:

- BEARINGS, COORDINATES, DISTANCES, & ACREAGE ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE, U.S. SURVEY FEET AND ARE REFERENCED TO SMARTNET, NORTH AMERICA. METES AND BOUNDS TO ACCOMPANY THIS SURVEY OF EVEN DATE TEXAS 811-CALL SHOULD BE DONE PRIOR TO ANY DIGGING OR CONSTRUCTION IN CASE OF UNDERGROUND PIPELINES OR UTILITES. 1. 2 ANTHONY M. LEGER
- 3.



REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5481

| SURVEYORS & ENGINEERS<br>T.B.P.E. FIRM #5755<br>T.X.L.S. FIRM #10123800<br>192.168.0.250\SoutexServer\Data\1 SoutexProjects\2024\24-0007 L and A = | 3737 Doctors Drive<br>Port Arthur, Texas 77642<br>Tel 409 083 2004 | DEED RECORDS, JEFFERSON COUNTY, TEXAS<br>PROJECT<br>LANIER & ASSOCIATES<br>BEAUMONT, TEXAS | $\begin{array}{r} \begin{array}{r} \text{PROJECT NO.} \\ 24-0007-E \\ \text{SCALE} \\ 1'' = 50' \\ \text{DATE} \\ 10/7/24 \\ \hline \text{DRAWN BY} \\ \hline \text{DRAWN BY} \\ \hline \text{CHECKED BY} \\ \text{AML} \\ \hline \text{SHEET} \\ 1 \text{ OF} 1 \end{array}$ |
|--|--|--|---|
|--|--|--|---|

0007 L and A - Port of BMT-Truck Access ROWs\DWG\24-0007-E.dwg Oct 07, 2024-1:53pm Travis PC

### Area 2

# 0.0689 ACRE OF LAND OUT OF BLOCK 35, ORIGINAL TOWN SITE CITY OF BEAUMONT, JEFFERSON COUNTY, TEXAS

**BEING** 0.0689 acre of land, out of and a part of Block, 35, Original Town Site, City of Beaumont, recorded in Volume 448, Page 249, Deed Records, Jefferson County, Texas; Said 0.0689 acre tract being more fully described by metes and bounds as follows, to wit:

*Note:* Bearings, coordinates, distances and acreage are based on the Texas Coordinate System of 1983, South Central Zone, US Survey Feet, and are referenced to SmartNet, North America.

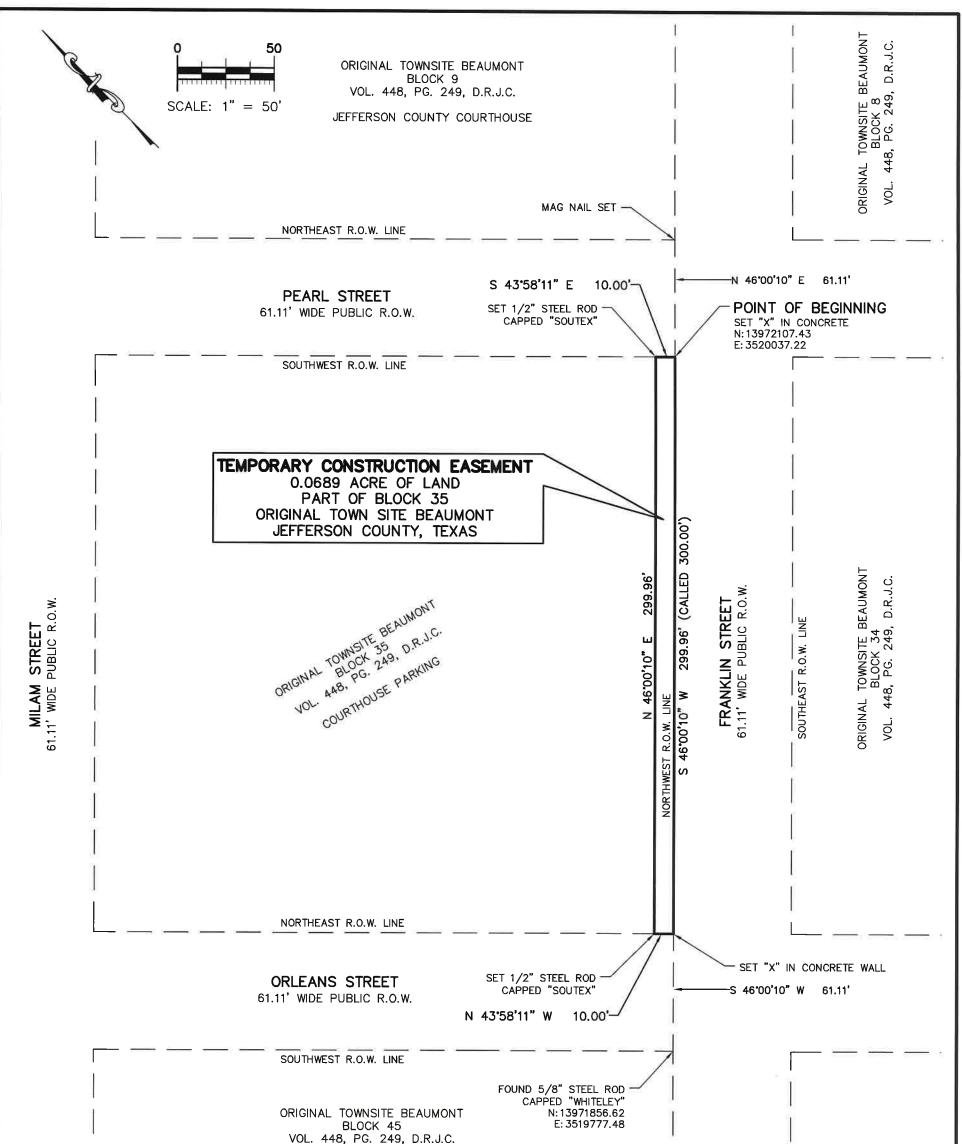
**BEGINNING** at an "X" mark set in concrete on the intersection of the Northwest right-of-way line of a dedicated road named Franklin Street and the Southwest right-of-way line of a dedicated road named Pearl Street; said "X" mark being the most Easterly corner of said Block 35, and most Easterly corner of the herein described tract, having a Texas Coordinate of N: 13972107.43 E: 3520037.22;

**THENCE,** South 46 deg., 00 min., 10 sec., West, on the Northwest right-of-way line of said Franklin Street, a distance of 299.96' (Called 300.00') to an "X" mark set in concrete on the intersection of the Northwest right-of-way line of said Franklin Street and the Northeast right-of-way line of a dedicated road named Orleans Street; said "X" mark being the most Southerly corner of said Block 35 and most Southerly corner of the herein described tract, from which a 5/8" steel rod, capped and marked "WHITELEY", found on the intersection of the Northwest right-of-way line of said Franklin Street and the Southwest right-of-way line of said Orleans Street, bears South 46 deg., 00 min., 10 sec., West, a distance of 61.11';

**THENCE,** North 43 deg., 58 min., 11 sec., West, on the Northeast right-of-way line of said Orleans Street, a distance of 10.00' to a <sup>1</sup>/<sub>2</sub>" steel rod, capped and marked "SOUTEX", set for the most Westerly corner of the herein described tract;

**THENCE,** North 46 deg., 00 min., 10 sec., East, crossing said Block 35, a distance of 299.96', to a <sup>1</sup>/<sub>2</sub>" steel rod, capped and marked "SOUTEX", set on the Southwest right-of-way line of said Pearl Street; said <sup>1</sup>/<sub>2</sub>" steel rod being on the Northeast line of said Block 35, and most Northerly corner of the herein described tract;

**THENCE**, South 43 deg., 58 min., 11 sec., East, on the Southwest right-of-way line of said Pearl Street, same being the Northeast line of said Block 35, a distance of 10.00' to the **POINT OF BEGINNING** and containing 0.0689 acre of land, more or less.



VOL. 448, PG. 249, D.R.J.C.

# TRUCK ACCESS PROJECT - PORT OF BEAUMONT

SURVEYORS NOTES:

3

- BEARINGS, COORDINATES, DISTANCES, & ACREAGE ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE, U.S. SURVEY FEET AND ARE REFERENCED TO SMARTNET, NORTH AMERICA.
   METES AND BOUNDS TO ACCOMPANY THIS SURVEY OF EVEN DATE
   TEXAS 811-CALL SHOULD BE DONE PRIOR TO ANY DIGGING OR CONSTRUCTION IN CASE OF UNDERGROUND PIPELINES OR UTILITES.

| ANTHONY M. LEGER   |
|--|
| ANTHONY M. LEGER<br>REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5481 |
| SHEET TITLE PROJECT NO.  |

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|  | 3737 Doctors Drive   | SHEET TILE<br><b>TEMPORARY CONSTRUCTION EASEMENT</b><br>0.0689 ACRE OF LAND, PART OF BLOCK 35<br>ORIGINAL TOWN SITE BEAUMONT, VOL. 448, PG. 245 | $\begin{array}{r} PROJECT NO. \\ 24-0007-E2 \\ scale \\ 1" = 50' \end{array}$ |
|--|--|---|---|
| SURVEYORS & ENGINEERS                          | Port Arthur, Texas 77642<br>Tel. 409.983.2004<br>Fax. 409.983.2005 | DEED RECORDS, JEFFERSON COUNTY, TEXAS   | 10/11/24<br>drawn by<br>TC  |
| T.B.P.E. FIRM #5755<br>T.X.L.S. FIRM #10123800 | soutexsurveyors.com<br>©RIGHTS RESERVED                            | BEAUMONT, TEXAS   | CHECKED BY<br>AML<br>SHEET<br>1 OF 1  |

\192.168.0.250\SoutexServer\Data\1 SoutexProjects\2024\24-0007 L and A - Port of BMT-Truck Access ROWs\DWG\24-0007-E2.dwg Oct 11, 2024-9:04am Travis PC

### Area 3

## 0.0689 ACRE OF LAND OUT OF BLOCK 34, ORIGINAL TOWN SITE CITY OF BEAUMONT, JEFFERSON COUNTY, TEXAS

**BEING** 0.0689 acre of land, out of and a part of Block 34, Original Town Site, City of Beaumont, recorded in Volume 448, Page 249, Deed Records, Jefferson County, Texas; said 0.0689 acre tract being more fully described by metes and bounds as follows, to wit:

*Note:* Bearings, coordinates, distances and acreage are based on the Texas Coordinate System of 1983, South Central Zone, US Survey Feet, and are referenced to SmartNet, North America.

**BEGINNING** at a ½" steel rod, capped and marked "SOUTEX", set on the intersection of the Southeast right-of-way line of a dedicated road named Franklin Street and the Southwest right-of-way line of a dedicated road named Pearl Street; said ½" steel rod being the most Northerly corner of said Block 34 and most Northerly corner of the herein described tract, having a Texas Coordinate of N: 13972063.53 E: 3520079.57;

**THENCE,** South 43 deg., 58 min., 11 sec., East, on the Southwest right-of-way said Pearl Street, same being the Northeast line of said Block 34, a distance of 10.00' to a <sup>1</sup>/<sub>2</sub>" steel rod, capped and marked "SOUTEX", set for the most Easterly corner of the herein described tract;

**THENCE,** South 46 deg., 00 min., 10 sec., West, crossing said Block 34, a distance of 300.16', to a <sup>1</sup>/<sub>2</sub>" steel rod, capped and marked "SOUTEX", set on the Northeast right-of-way line of a dedicated road named Orleans Street; said <sup>1</sup>/<sub>2</sub>" steel rod being on the Southwest line of said Block 34 and being the most Southerly corner of the herein described tract;

**THENCE,** North 43 deg., 58 min., 11 sec., West, on the Northeast right-of-way line of said Orleans Street, same being the Southwest line of said Block 34, a distance of 10.00', to a <sup>1</sup>/<sub>2</sub>" steel rod, capped and marked "SOUTEX", set on the intersection of the Northeast right-of-way line of said Orleans Street and the Southeast right-of-way line of said Franklin Street; said <sup>1</sup>/<sub>2</sub>" steel rod being the most Westerly corner of said Block 34 and most Westerly corner of the herein described tract, from which 5/8" steel rod, capped and marked "WHITELEY", found on the intersection of the Southeast right-of-way line of said Franklin Street and the Southwest right-of-way of said Orleans Street, bears South 46 deg., 00 min., 10 sec., West, a distance of 61.11';

**THENCE,** North 46 deg., 00 min., 10 sec., East, on the Southeast right-of-way line of said Franklin Street, same being the Northwest line of said Block 34, a distance of 300.16' (Called 300.00') to the **POINT OF BEGINNING** and containing 0.0689 acre of land, more or less.



3737 Doctors Drive Port Arthur, Texas 77642 Office (409) 983.2004 Fax (409) 983.2005

## 0.0689 ACRE OF LAND OUT OF BLOCK 34, ORIGINAL TOWN SITE CITY OF BEAUMONT, JEFFERSON COUNTY, TEXAS

**EYORS&ENGINEERS** 

**BEING** 0.0689 acre of land, out of and a part of Block 34, Original Town Site, City of Beaumont, recorded in Volume 448, Page 249, Deed Records, Jefferson County, Texas; said 0.0689 acre tract being more fully described by metes and bounds as follows, to wit:

Note: Bearings, coordinates, distances and acreage are based on the Texas Coordinate System of 1983, South Central Zone, US Survey Feet, and are referenced to SmartNet, North America.

**BEGINNING** at a <sup>1</sup>/<sub>2</sub>" steel rod, capped and marked "SOUTEX", set on the intersection of the Southeast right-ofway line of a dedicated road named Franklin Street and the Southwest right-of-way line of a dedicated road named Pearl Street; said <sup>1</sup>/<sub>2</sub>" steel rod being the most Northerly corner of said Block 34 and most Northerly corner of the herein described tract, having a Texas Coordinate of N: 13972063.53 E: 3520079.57;

**THENCE**, South 43 deg., 58 min., 11 sec., East, on the Southwest right-of-way said Pearl Street, same being the Northeast line of said Block 34, a distance of 10.00' to a <sup>1</sup>/<sub>2</sub>" steel rod, capped and marked "SOUTEX", set for the most Easterly corner of the herein described tract;

**THENCE**, South 46 deg., 00 min., 10 sec., West, crossing said Block 34, a distance of 300.16', to a <sup>1</sup>/<sub>2</sub>" steel rod, capped and marked "SOUTEX", set on the Northeast right-of-way line of a dedicated road named Orleans Street; said <sup>1</sup>/<sub>2</sub>" steel rod being on the Southwest line of said Block 34 and being the most Southerly corner of the herein described tract;

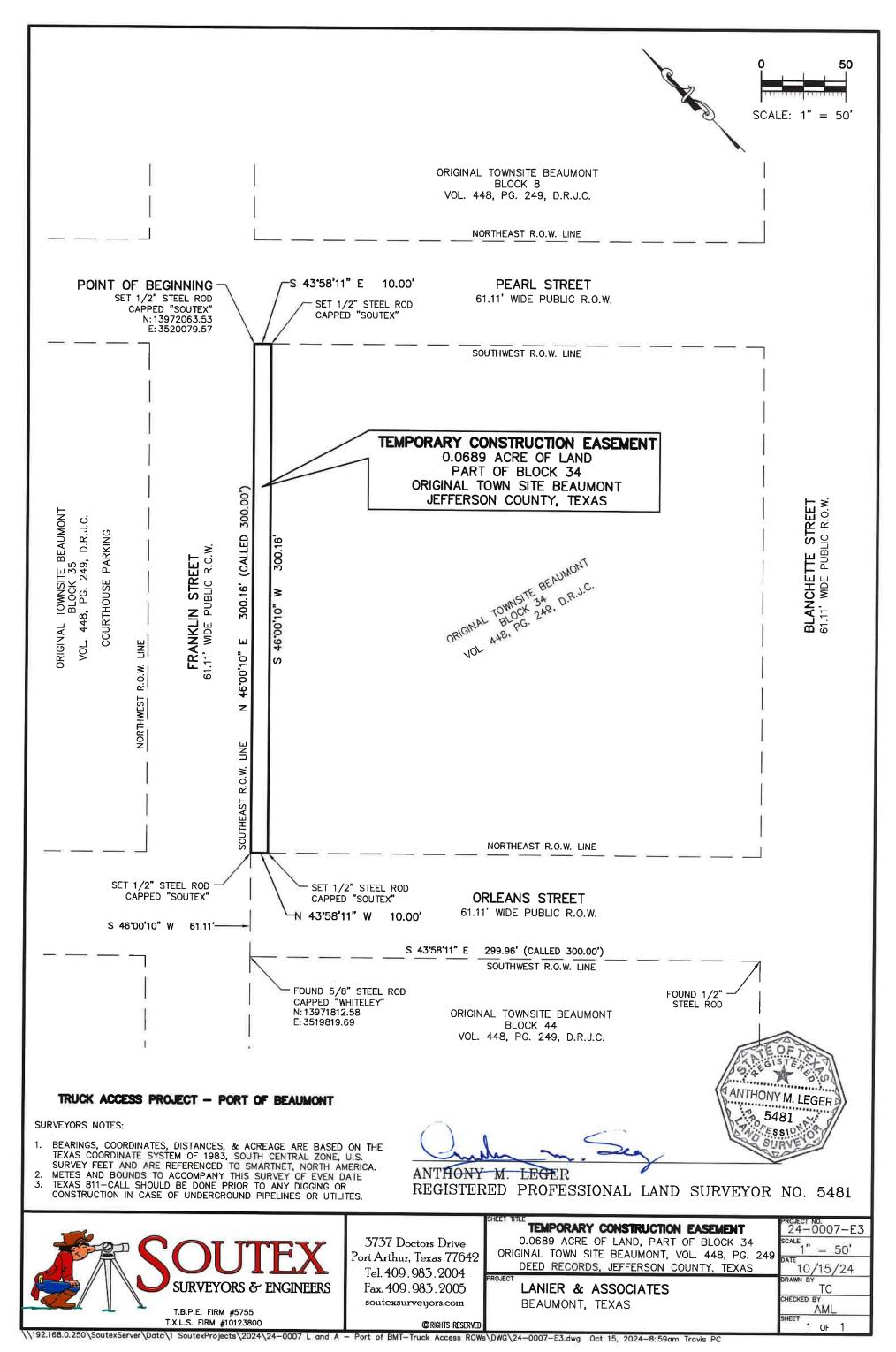
**THENCE**, North 43 deg., 58 min., 11 sec., West, on the Northeast right-of-way line of said Orleans Street, same being the Southwest line of said Block 34, a distance of 10.00', to a ½" steel rod, capped and marked "SOUTEX", set on the intersection of the Northeast right-of-way line of said Orleans Street and the Southeast right-of-way line of said Franklin Street; said ½" steel rod being the most Westerly corner of said Block 34 and most Westerly corner of the herein described tract, from which 5/8" steel rod, capped and marked "WHITELEY", found on the intersection of the Southeast right-of-way line of said Franklin Street and the Southeast right-of-way line steel rod, capped and marked "WHITELEY", found on the intersection of the Southeast right-of-way line of said Franklin Street and the Southeast right-of-way of said Orleans Street, bears South 46 deg., 00 min., 10 sec., West, a distance of 61.11';

**THENCE**, North 46 deg., 00 min., 10 sec., East, on the Southeast right-of-way line of said Franklin Street, same being the Northwest line of said Block 34, a distance of 300.16' (Called 300.00') to the **POINT OF BEGINNING** and containing 0.0689 acre of land, more or less.

This description is based on the Land Survey made under the direct supervision of Anthony M. Leger, Registered Professional Land Surveyor No. 5481 on October 14, 2024.

LANIER & ASSOCIATES 24-0007-E3





Defferson County Court House

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