

SMETHPORT AREA SCHOOL DISTRICT
REQUEST FOR PROPOSAL
STRUCTURED COMMUNICATIONS CABLING

Issue Date: December 21, 2023

Response Deadline: January 31, 2024 AT NOON E.S.T.

Note: There will be a mandatory Pre-Bid Meeting on Thursday, January 10, 2024 at 2:30 p.m.
See Section 2.5 for details.

1.0 INTRODUCTION

The Smethport Area School District ("District") issues this Request for Proposals ("RFP") for structured communications network cabling upgrade/replacement at Smethport High School. The District intends to apply for discounts on the equipment and services listed in this RFP through the federal E-rate program. Several criteria and restrictions pertinent to the E-rate program are included herein and must be met by the successful vendor in order for the proposal to be considered a Qualified Proposal.

1.1 Issuing Officer and Technical Contact for Questions and Information

Jeff Wagner
Business Manager
Smethport Area School District
414 South Mechanic Street
Smethport, PA 16749
(814) 887-5543
jwagner@smethportschools.com
erate@smethportschools.com

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Assistant Technology Coordinator
Smethport Area School District
414 South Mechanic Street
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Prospective Vendors must direct and confine all inquiries and communications concerning this procurement to the Issuing Officer and correspondence should be made via e-mail. Although there is no due date for questions, the District encourages prospective Vendors to submit any questions they may have as soon as possible. Questions should include "E-rate Cable Replacement RFP" in the subject line to ensure that the Issuing Officer identifies the email as relating to this procurement.

If the RFP was downloaded from a website link, Vendors are responsible for periodically monitoring the website for any updates relating to this RFP.

1.2 Manner and Due Date for Proposals

One complete hard copy of all documents must be delivered to the District Administration Office, at 414 South Mechanic Street, Smethport, PA on or before noon E.S.T. on [January 31, 2024] addressed to:

Smethport Area School District
Attn: Jeff Wagner
414 South Mechanic Street
Smethport, PA 16749

In addition, an electronic copy of all documents must be e-mailed to the Issuing Officer on or before noon E.S.T. on [January 31, 2024]. Both copies must be identical and be labeled, "E-rate Cable Replacement Proposal." All required Vendor information, certifications and attachments must be included with the proposal.

The District intends to select the successful Vendor and have the final contract presented to the school board for approval no later than its February 2024 meeting.

- 1.3 The District will review the proposals for compliance with the procedural requirements set forth in Section 5 and may reject any proposal that materially fails to comply.

The District reserves the right to ask clarifying questions of Vendors and to request best and final offers upon review of initial proposals. The price of E-rate eligible services will be most heavily weighted in the review of proposals.

- 1.4 The successful bidder(s) will be advised of selection by the Issuing Officer through the issuance of a notification of intention to recommend award via email. Any notification of the selection of the successful bidder shall have no legal effect unless and until the parties negotiate a mutually acceptable agreement that is approved by the school board. Unsuccessful bidders also will be notified via email.

- 1.5 All personnel (contractors and subcontractors) that will be working on this project in the schools must observe all security and safety procedures of each school facility and must secure all record checks required by Pennsylvania law that includes Act 34 Criminal Record Check, Act 151 Child Abuse History Clearance, and Act 114 FBI Clearance (fingerprinting). While working in schools, all personnel must wear identifying clothing and/or badges identifying their name and company.

On-site work at the school sites cannot commence until the provider has obtained all relevant certifications, licenses, permits and/or required qualifications for its workers and has presented required documentation for the personnel to work in the District's locations.

- 1.6 The District is exempt from Pennsylvania Sales and Use Tax and has other federal and state tax exemptions afforded to public school entities and/or similar political subdivisions. This notice shall serve to satisfy any notification required by the provider as to these tax exemptions. Vendors must ensure that their cost proposals specifically include all applicable taxes, fees and surcharges from which the District is not exempt or that is imposed or assessed by Vendor, as required in Appendix A.

1.7 **Reasons for Disqualification of Proposals**

If any of the following conditions occur, Vendor's proposal is automatically disqualified from being evaluated.

- 1.7.1 Vendor's proposal is submitted after the deadline.
- 1.7.2 Vendor is on Red Light Status with the FCC or is delinquent on a debt to a state or federal governmental agency or entity. Vendors must provide proof in their proposal that they are not on Red Light Status with the FCC.
- 1.7.3 Vendor is not authorized to do business in Pennsylvania.
- 1.7.4 Vendor has not been in business for at least 5 years performing services or furnishing equipment required in the bid.
- 1.7.5 Vendor does not have an E-rate SPIN number.
- 1.7.6 Vendor cannot provide all equipment and services listed in Appendix A.

2.0 SCOPE OF SERVICES REQUESTED IN THIS REQUEST FOR PROPOSAL

Structured Cabling and Facilities

- 2.1 Included in this proposal is Appendix A which itemizes the number of existing fiber, Cat 5 and 5e drops to be removed and the number of fiber and Cat 6 drops to be installed. Proposals must include Appendix A, completed in the exact format as Appendix A with all required information.
 - 2.1.1 Also included in the proposal are building floor plans that details the locations of MDF/IDF's. It is important to note that the floor plans are not drawn to scale. Measurements are provided on each floor plan to assist with determining the quantity of cable.
 - 2.1.2 In general, all classrooms will have four drops (one drop centered in ceiling, two drops in raceway by desk, one drop for the tv), offices two/three drops per computer. A spreadsheet has been provided to identify the number of drops per room that can be used in conjunction with the floor plans. Fiber runs will be installed from the MDF to each of the three IDF's as outlined in an attached spreadsheet.
- 2.2 Vendor will remove all existing fiber, Cat 5, Cat 5e, Cat6 cabling, patch panels and wall jacks. The Vendor is responsible for the disposal/recycling of all cable, patch panels and wall jacks. Vendor will place "blank" keystone in existing wall plates where new drops are not being installed.
- 2.3 All CAT 6 cabling installed will be terminated at a patch panel in the MDF or IDF at one end. The other end will be terminated in a Cat 6 RJ45 female jack using existing loom or raceway. Where new drops or drop moves are identified, Vendor will supply raceway, boxes, face plates, wall jacks and accessories. The three fiber drops will be terminated using duplex LC connectors at a fiber patch panel in the MDF and IDF's; Vendor will supply fiber patch panels.
- 2.4 Proposals are required to be turn-key, comprehensive solution that addresses all requirements set forth in Appendix A. The District will sign a contract with a single, prime vendor.
- 2.5 There will be a mandatory pre-bid meeting on **[January 10, 2024] at 2:30 p.m. at Smethport Area School District Administration Building** which is located at 414 South Mechanic Street, Smethport, PA 16749. Vendors wishing to submit a proposal must attend this meeting. At the conclusion of this meeting, Vendors will be given the opportunity to conduct walkthroughs of the school included in this RFP. Site walkthroughs are not mandatory, but are encouraged in order for vendors to have a complete understanding of the project and be able to submit an accurate proposal. There will not be a second scheduling of site walk-throughs or re-visitation. **RSVP is required via email to erate@smethportschools.com by close of business [January 9, 2024].**
- 2.6 Subcontractors must be identified in the proposal. If the successful Vendor would like to use additional subcontractors that were not identified in the proposal/contract, specific approval must be granted in writing by the District.
- 2.7 **Additional Requirements for Structured Cabling**
 - 2.7.1 Fiber cabling will be 12 or 24 strand fiber, single-mode (OS2) Plenum rated – Corning Mic Tight-Buffered, Interlocking Armored Cable, Part # 012E8P-31131-29 / 024E8P-31131-29 or equivalent.
 - 2.7.2 All cabling must be CAT 6 – BELDEN #7931A-0101000 or equivalent.
 - 2.7.3 All fiber and CAT 6 cabling must be plenum rated.
 - 2.7.4 All CAT 6 cabling must be black in color; fiber cabling must be yellow in color.

- 2.7.5 District standard for Ethernet terminations is TIA568B.
- 2.7.6 All room termination ends must be female jack and 1 blue and 1 white in color for room drops near desks, 1 blue in color for TVs, and 1 blue in color for ceiling drop and – Panduit CJ688TGBU or equivalent.
- 2.7.7 All patch panels must be “modular” style panel. New patch panels must be used in all cases. Existing patch panels will not be used unless approved by District Technology Director. New patch panels will be installed into new four post and two post racks. Exact locations will be determined by contractor and District Technology Director.
 - 2.7.7.1 CAT 6: 48-port, 2U – Panduit CPP48FMWBLY or equivalent.
 - 2.7.7.2 CAT 6: 24-port, 1U – Panduit CPP24FMWBLY or equivalent.
 - 2.7.7.3 CAT 6: Female Mini-Com Module – Panduit CJ688TGBU or equivalent.
 - 2.7.7.4 Fiber: 1U – Corning CCH-01U or equivalent.
 - 2.7.7.5 Fiber: 3U – Corning CCH-03U or equivalent.
 - 2.7.7.6 Fiber: 6-port, CCH-CP12-A9 or equivalent.
 - 2.7.7.7 Rack: 4 Post Rack, 45U – QuadraRack Server Frame MFR#15053-703 or equivalent.
 - 2.7.7.8 Rack: 2 Post Rack, 45U – Chatsworth 2-Post Rack 66353-703 or equivalent
 - 2.7.7.9 Rack Accessories: All racks should include Ladder Racks for cable runway and all necessary accessories for cable management
 - 2.7.7.10 Chatsworth Ladder Rack 10250-724
- 2.7.8 Vendor will use new cable support hardware and must install additional support where needed. If ‘J’ hooks are to be used, they must be placed every five (5) feet.
- 2.7.9 All CAT 6 runs must be three hundred (300) feet or less in total length, end to end.
- 2.7.10 All fiber and CAT 6 runs must be continuous with no breaks or splicing allowed.
- 2.7.11 Cabling must be bundled along path from IDF location to end. Velcro should be used wherever possible to secure the bundles.
- 2.7.12 Cables may not be placed/routed in a way to allow for touching to occur against devices which are not meant to support Ethernet cabling, such as lights, electrical conduit, piping, etc.
- 2.7.13 Vendor will use existing surface and flush mount boxes, surface mount raceway and face plates. Any new runs should be concealed inside of walls if at all possible. The installation of new surface mount raceway/boxes must be approved by District Technology Director. Panduit brand items or equivalent.
- 2.7.14 Vendor must use current wall penetrations where available. If new wall penetrations are required, all building and fire codes must be adhered to.
- 2.7.15 Vendor must supply all tools required for work, including ladders and carts.
- 2.7.16 All dirt, dust, etc. created by contractor work must be cleaned up at the end of each work day. Broken ceiling tiles must be replaced. Ceiling tiles cannot be left open/removed at the end of each work day.
- 2.7.17 **Documentation**
 - 2.7.17.1 Vendor must provide spreadsheet detailing run to corresponding location.

2.7.17.2 Machine generated labels must be attached to both cable ends within rooms and at patch panel.

2.7.17.3 All face plates must be labeled corresponding to the IDF and patch panel port where terminated. Examples: IDF1-63; MDF-127

2.7.17.4 Patch panels will be labeled in numerical order beginning with 1 and ending with the number of cable runs: 1 – 96.

2.7.17.5 Must provide documentation that testing of each cable run was completed up to 1Gb link speed, meeting all relevant Ethernet standards.

2.8 Structured Cabling Technical Standards

2.8.1 EIA/TIA-569-A. Commercial Building Standard for Telecommunications Pathways and Spaces.

2.8.2 EIA/TIA-568-B. Commercial Building Telecommunication Standard.

2.8.3 EIA/TIA -TSB 67. EIA/TIA Telecommunications Systems Bulletin, Additional Transmission Specifications for Unshielded Twisted-Pair Cabling Systems.

2.8.4 ANSI/TIA/EIA-606. Administration Standard for the Telecommunications Infrastructure of Commercial Building.

2.8.5 ANSI/TIA/EIA-607. Commercial Building Grounding and Bonding Requirements for Telecommunications.

2.9 Structured Cabling Regulatory Requirements

2.9.1 EIA/TIA-568-B Commercial Building Wiring Standard

2.9.2 The supplied manufacturer's structured cabling system installation guidelines. All manufacturer requirements must be met. Contractor must be an authorized installer of manufacturer products to ensure District receives the full manufacturer warranty.

3.0 E-RATE REQUIREMENTS

Vendors submitting proposals under this RFP must agree to meet the following conditions relating to the E-rate program and be willing to include such requirements in the Vendor's contract:

3.1 Vendor must agree to submit to the SLD a completed Form 473 prior to July 1 of each calendar year. This form is available on the SLD's website at www.usac.org/si in the Forms section.

3.2 Vendors must agree to invoice the District on a per-building basis.

- 3.3 Discounted Bills: Should the District so choose; Vendor must agree to provide discounted bills to District which reflect the net charges due to the District after E-rate discounts have been reflected (also known as the "non-discount" amount). The Vendor will then invoice USAC using the Form 474 SPI form for the E-rate discount amount. Vendor shall be solely responsible for timely filing invoices with USAC. Accordingly, Vendor understands and agrees that District will NOT be liable to Vendor and Vendor shall have no recourse against the District for any discounted amount that Vendor submits late to USAC for payment, if USAC refuses to pay the invoice due to late filing. Further, Vendor understands and agrees that District shall not be liable to Vendor and Vendor shall have no recourse against the District for any discounted amount that Vendor submits to USAC for payment if Vendor is at fault for USAC's refusal to pay. If the District's actions or failure to act are responsible for the non-payment of the Vendor's invoice with USAC, the District shall not be liable to Vendor and Vendor shall have no recourse against the District for the amount at issue until both the District and the Vendor have exhausted their administrative remedies of appeal to USAC and/or the FCC.
- 3.4 Reimbursement Option: Should District choose to pay for any equipment or services in full, Vendor must agree to promptly process the District's E-rate reimbursement forms that the District will submit to the SLD in order to receive the E-rate funds. Vendor also must agree that upon its receipt of District's E-rate reimbursement, Vendor will, in turn, remit full E-rate reimbursement to the District. This procedure is required because the SLD does not permit the E-rate reimbursement check to be mailed directly to the District for FY 2024.
- 3.5 Should any equipment/services included in this RFP be deemed ineligible by USAC, Vendor must separately itemize the cost of E-rate eligible and ineligible products and/or services on all invoices. To determine what items are eligible, vendor must contact the equipment manufacturer or contact USAC at 888-203-8100.
- 3.6 If Vendor learns of any federal, state or local investigation conducted by any regulatory authority or law enforcement authority that could have an adverse impact on the District's ability to continue to receive the benefit of E-rate funding, Vendor must notify the District within 30 calendar days of learning of such investigation. The District reserves the right to cancel the agreement without penalty if the investigation impedes the District's ability in any way to receive the benefit of E-rate funding, subject to any investigation of wrongdoing.
- 3.7 Vendor shall maintain all bids, quotes, records, correspondence, receipts, vouchers, delivery information, memoranda and other data relating to Vendor's services and any subcontractors to the District. All such records shall be retained for 10 years following completion of services and/or installation of equipment, and shall be subject to inspection and audit by the District.
- 3.8 In addition to the foregoing, Vendor must maintain and enforce an internal E-rate audit process that ensures that Vendor complies with all E-rate program rules and regulations. This process must include the following:
- Where labor is involved, maintaining detailed, signed individual timesheets
 - Ensuring that ineligible charges are not submitted to USAC
 - Invoicing to USAC that is consistent with the contract and the District's Form 471
 - Ensuring that services or products are not provided to the District without District's express written permission or official purchase authorization
 - Ensuring that District-approved substitute services or products are prominently noted on invoices submitted to USAC and the District
 - When E-rate eligible services or equipment are allocated or installed in multiple buildings, support for the allocation consistent with the amount and buildings identified in the Form 471
 - Documenting that E-rate funded services were provided within the allowable contract period and program year
 - Charging proper FRN(s)
 - Ensuring that invoices and USAC forms are submitted to the District in a timely manner

- Ensuring that USAC forms are filled out completely, accurately and on time
- Ensuring that Forms 472 are signed/dated by vendor's representative in a timely manner
- Maintaining fixed asset list of E-rate-supported equipment provided to the District with detailed information for each item (model number, serial number, product description) and made available to the District in electronic format upon project completion.

4.0 CONDITIONS, CONTRACT and BILLING

4.1 The District reserves the right to:

- Amend, modify, or cancel this RFP or not award any contract;
- Modify or add to the requirements contained in this RFP at any time after the issuance of this RFP for compliance by all providers;
- Increase or decrease the quantities of equipment at the same price listed in the successful contract; or entirely omit an item or group of items to be purchased to reflect actual District needs at the time that orders are placed. Such additional quantities will be purchased at the price indicated on the contract. Such modifications are expressly anticipated and included within the scope of this RFP.
- District intends to award a single contract for all equipment/services in Appendix A; however, the District reserves the right to award a contract for any or all parts of the RFP to one or more service providers.
- Negotiate terms and conditions to meet requirements consistent with this RFP;
- Request providers to clarify their RFP proposals;

4.2 Timeline for Purchase of Services and Equipment

The purchase of services and equipment will be contingent upon E-rate approval and a Notice to Proceed or Purchase Order by the District after E-rate approval has been received.

4.3 Equipment Substitution

If the model specified in the contract is discontinued by the manufacturer after the award of this contract, the only acceptable substitute will be the manufacturer's standard replacement in a configuration that meets or exceeds the specifications and operating capabilities of the "as specified" unit. Further, the substituted equipment must be able to meet the FCC's Service Substitution Criteria. The Proposer must agree to cooperate with the District to provide the information necessary to obtain SLD's approval of a service substitution request.

4.4 Lowest Corresponding Price

Per FCC rules, vendors must offer the Lowest Corresponding Price when submitting proposals. Lowest Corresponding Price (LCP) is defined as the lowest price that a service provider charges to nonresidential customers who are similarly situated to a particular E-rate applicant (school, library, or consortium) for similar services. See 47 CFR, Part 54, Section 54.500(f). Service providers cannot charge E-rate applicants a price above the LCP for E-rate services. See 47 CFR Section 54.511(b). There is a rebuttable presumption that rates offered within the previous 3 years are still compensatory.

4.5 The District reserves the right to extend or abbreviate the contract period if such extension or abbreviation is necessary to make the Contract term coincide with an E-rate "program year" or an extended service end date for an E-rate program year pursuant to a "service delivery deadline extension," as those terms are defined by the Federal Communications Commission and/or USAC.

4.6 Vendor shall itemize, price, and invoice separately any materials or services that are ineligible for E-rate funding. Vendor must include the following information on all invoices to the District for E-rate eligible equipment and/or services:

- Date of invoice
- Date(s) of service
- Funding Request Number ("FRN")
- Vendor SPIN
- Detailed description of services performed and materials supplied that matches district's contract specifications and Form 471 descriptions of same
- Clear, concise breakdown of amount(s) to be billed to USAC (discounted portion of eligible charges) and amount(s) to be billed to the District (non-discounted amount of eligible charges)
- Invoice on Vendor's letterhead or on a Vendor-generated form.
- Proper E-rate discount percentage as set forth by the applicable FRN and USAC funding commitment decision.

4.7 Insurance Requirements

- 4.7.1 All Vendors that perform repairs, services, installation, construction, and/or make deliveries to any District facility by other means than common carrier must submit with their proposal a Certificate of Insurance. Failure to attach a copy of your current coverage may cause a rejection of your proposal.
- 4.7.2 Vendor guarantees to give a minimum thirty (30) days' notice of cancellation, major change, or expiration of insurance.
- 4.7.3 The insurance must be in a company acceptable to the Smethport Area School District, must have acceptable amounts of each type of coverage, and receives a high rate for Commercial Automobile and Commercial General Liability Insurance through various rating sites. Statutory Workers' Compensation coverage, plus Employers' Liability coverage, with an admitted insurance carrier, or as provided by Pennsylvania Worker's Compensation Corporation (WCC), or as provided by a state-approved group qualified self-insurance program. In case of state approved, group self-insurance programs, the State of Pennsylvania "Self-Insurers Certification of Authority" must be attached.
- 4.7.4 The Vendor must provide Comprehensive General Liability Insurance, including Blanket Contractual and Products Liability, with Completed Operations Liability where applicable.
- 4.7.5 Provide Comprehensive General Automobile Liability Insurance with acceptable amounts of coverage.
- 4.7.6 The Vendor shall not allow any sub-contractor to commence work on his subcontract until all similar insurance required by the Vendor have been submitted for the sub-contractor, obtained by the District and approved by the District.

- 4.8 Work must be completed Monday through Friday during times scheduled and approved by Smethport Area School District Technology Director. Limited weekend/District holiday work will be allowed as needed subject to building schedules.

4.9 Prevailing Wage Requirements

- 4.9.1 Both federal and state prevailing wage rates apply to this project. The federal prevailing wage rate preempts the state prevailing wage rate. If the federal wage rate is higher than the state prevailing wage rate, bidding contractors must pay the higher, federal rate to their workers. Both the federal and state prevailing wage rate schedules are provided in Appendix B.

4.10 Performance Bond and Payment of Bond

- 4.10.1 Vendor shall furnish a performance bond and a payment bond, each in an amount at least equal to the Proposal Price, as security for the faithful performance and payment of all of Vendor's obligations under the Proposal. These bonds shall remain in effect until one year after the date when final payment becomes due or until completion of the contract, whichever is later.
- 4.10.2 All Bonds shall be in the form prescribed by the Proposal except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (as amended and supplemented) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. A bond signed by an agent or an attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety. The evidence of authority shall show that it is effective on the date the agent or attorney-in fact signed the accompanying bond letter ("FCDL").

- 4.10.3 Vendor shall obtain the required bonds from surety companies that are duly located and authorized in the jurisdiction in which the District is located to issue bonds in the required amounts.
- 4.10.4 If the surety on a bond furnished by Vendor is declared bankrupt or becomes insolvent or its right to do business is terminated in any state or jurisdiction where any part of this District is located, or the surety ceases to meet the requirements above, then Vendor shall promptly notify District, and shall, within 20 days after the event giving rise to such notification, provide another bond and surety, both of which shall comply with the bond and surety requirements above.
- 4.10.5 If Vendor has failed to obtain a required bond; District may exclude the Vendor from the Site and exercise District's termination rights under the contract.

4.11 Steel Products Procurement Act ("SPPS")

- 4.11.1 All steel products, including but not necessarily limited to steel, stainless steel, and cast-iron materials, used or furnished in the performance of this Proposal shall comply with the requirements of the Commonwealth of Pennsylvania Steel Products Procurement Act, act of March 3, 1978, P.L. 6., No. 3, 73, P.S. §§1881-1887, as may be amended from time-to-time ("SPPA").
- 4.11.2 Exempt from SPPA requirements are those items of material and equipment listed in the Pennsylvania Department of General Services notice(s) published in the Pennsylvania Bulletin, such as 43 Pa.B 940 (February 9, 2013), as may be amended from time to time.
- 4.11.3 Relative to this Paragraph, the term "steel products" shall have the meaning indicated in the SPPA.
- 4.11.4 Vendor shall submit documentation and certification of steel products as required by the SPPA for materials used or furnished in the performance of the Proposal. Submit with each completed certification supporting documentation such as, but not necessarily limited to, invoices, bills of lading, and mill certificates that certify that the steel product(s) contained in the material or equipment item, was melted or manufactured in the United States in accordance with the SPPA.
- 4.11.5 Work covered by the SPPA will not be eligible for payment by District until documentation of compliance with the SPPA is submitted. Work containing steel products that does not comply with the SPPA will not be eligible for payment by District.

4.12 Pennsylvania Trade Practices Act Prohibitions ("PTPA")

- 4.12.1 In accordance with the Pennsylvania Trade Practices Act of July 23, 1968 P.L. 686 (71 P.S. §773.101 et seq), Vendor shall not use or allow to be used in the Project aluminum and steel products made in a foreign country that discriminates against aluminum or steel products manufactured in Pennsylvania, as listed below. The countries of Brazil, South Korea, Spain, and Argentina have been found by the Commonwealth of Pennsylvania to discriminate against certain products manufactured in Pennsylvania. Therefore, purchasing or using those countries' products is unacceptable.
- 4.12.2 Penalties for violation of this paragraph are in the Pennsylvania Trade Practices Act, which penalties include being ineligible for public works contracts for a period of three years. Work containing steel products that does not comply with this paragraph will not be eligible for payment by District.

4.13 Commonwealth Public Works Employment and Verification Act

- 4.13.1 Vendor shall comply with the Commonwealth of Pennsylvania Public Works Employment Verification Act of 2012, and shall participate in the United States Department of Homeland Security's E-verify system, and shall, subject to the requirements of federal and Commonwealth law, verify the employment eligibility of each new employee.
- 4.13.2 Vendor shall not discriminate against any and all employees on the basis of race, ethnicity, color, or national origin.
- 4.13.3 Prior to execution of Proposal, Vendor shall submit to the District a completed verification form, as currently issued by the Pennsylvania Department of General Services, acknowledging the Vendor's responsibilities under and compliance with the Public Works Employment Verification Act.

4.14 Legal Terms

- 4.14.1 Vendor shall submit a notarized affidavit that they have not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the within contract and RFP.
- 4.14.2 Byrd Anti-Lobbying Amendment. Contractors that apply or bid for an award of over One Hundred Thousand Dollars (\$100,000) must file the Certification attached to this bid packet. Contractor certifies that it will not and has not used Federal funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, office or employee of Congress, or an employee of a member of Congress in connection with obtaining this or any other federally funded contract, grant, or any other award under 31 U.S.C. §1352.

5.0 INFORMATION TO BE INCLUDED IN PROPOSAL

In addition to the other information required to be provided, Vendor also will include with their proposal responses to the following questions:

- 5.1 Provide a description of the nature and scope of your firm's business endeavors, including history of company.
- 5.2 Provide a description of your firm's previous and ongoing relationship, if any, with the District.
- 5.3 Provide proof that the Vendor and all subcontractors are authorized to do business in Pennsylvania.
- 5.4 Provide the names and contact information of at least 2 current Pennsylvania K-12 clients of similar size to the District that can attest to the quality of work provided by your company using or procuring similar goods and/or services as requested in this RFP.
- 5.5 Provide a description of the firm's experience with the federal E-rate program.
- 5.6 Provide federal Tax ID Number, E-rate SPIN Number, and FCC Registration Number (FCCRN).
- 5.7 Provide certification that the Vendor currently is not subject to the Red Light Rule and will notify the District if they are placed on Red Light Status with the FCC. Further, provide a certification that the Vendor's principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation, by any Federal department or agency, from transactions involving the use of Federal funds. Where Vendor is unable to certify to any of the Statements in this certification,

Vendor shall attach an explanation to their offer.

- 5.8 Provide contact name and contact information for person authorized to negotiate terms and conditions.
- 5.9 Provide contact name and contact information where questions related to the proposal can be directed with statement certifying that this person (or his/her authorized representative) will be available in January 2024 – April 2024 in order to assist with the completion of the District's E-rate applications, as requested.
- 5.10 Provide copy of terms and conditions for proposed contract.
- 5.11 Pennsylvania Right-to-Know Law

Vendor is required to clearly identify any specific information that they deem as proprietary and request to be withheld from public view. Vendor must provide one copy of its redacted proposal with all proprietary information omitted. District intends to comply with the Pennsylvania Right to Know law concerning requests for release of documents regarding this procurement, including the release of proposals after bid opening. Per E-rate regulations, price of winning bid is not confidential information.

6.0 EVALUATION

In accordance with applicable state law, 24 P.S. Section 8-807.1, the District is required to select the proposal of the "lowest responsible bidder" in the event that the District decides to award a contract.

In order for a bidder to be eligible to be considered a "responsible" bidder, the bidder must comply with the following:

- 6.1 Submit a timely proposal and not be disqualified under Section 1.8.
- 6.2 The proposal must include all of the required information in Section 5.
- 6.3 Information submitted in response to Section 5.5 must confirm the bidder is familiar with and experienced with the federal E-rate program.
- 6.4 Bidder must indicate their willingness to be bound by the terms of the RFP.
- 6.5 A bidder that opts to submit a proposal for an alternative manufacturer has submitted required documentation that satisfies the requirements of Section 2.2.

APPENDIX A

LIST OF EQUIPMENT AND SERVICES

All applicable taxes, fees, shipping and surcharges from which the District is not exempt or that is imposed or assessed by Vendor must be shown below or they will not be paid by the District.

Compatibility: Although functionally equivalent may be submitted for consideration, the cabling and equipment listed below must be interoperable and **fully compatible with the District's existing equipment**. It is vendor's responsibility to provide literature and documentation that products meet or exceed specifications if quoting brands other than what has been specified.

DATA PROVIDED BY DISTRICT				DATA PROVIDED BY VENDOR			
Equipment Description	Manufacturer	Part #	Quantity	Unit Cost	Extended Cost	Warranty Information	% E-rate Eligibility
CAT 5 & CAT 5e Cable Removal			341				
UTP Cable Installation CAT 6, Plenum, Black	Belden or compatible	7931A-0101000	341				
24 port UTP Patch Panels CAT 6	Panduit or compatible	CPP24FMWBLY	3				
48 port UTP Patch Panels CAT 6	Panduit or compatible	CPP48FMWBLY	8				
CAT 6 Module Jack	Panduit or compatible	CJ688TGBU	341				
12 For 24 F, Single-Mode (OS2), Plenum, Yellow	Corning or compatible	012E8P-31131-29 or 024E8P-31131-29	1500 ft				
12 port, 1RU, LC, fiber Patch Panel	Corning or compatible	CCH-01U	3				
36 port, 3RU, LC, fiber Patch Panel	Corning or compatible	CCH-03U	1				
6 port / 12 F, LC, CCH Panel	Corning or compatible	CCH-CP12-A9	6 or 12				
TOTALS				\$	\$		

BID SUBMISSION FORM

TOTAL BID AMOUNT INCLUDING ALL EQUIPMENT, MATERIALS FOR THE INSTALLATION OF THE PROJECT \$ _____

By signing below, the individual signing below agrees as follows:

1. He/she is an authorized agent of the vendor that has the authority to enter into a legally binding contract on behalf of the vendor
 2. The total bid amount listed above shall not change unless a Change Order is approved by the District.
 3. The vendor, if its bid is accepted by the District, agrees to be bound by the Contract Documents (as this term is defined in the RFB) without modification of any kind.
-

Name of Business Entity/Vendor/Contractor

Signature of Authorized Agent

Printed Name of Authorized Agent

Date

NON-COLLUSION AFFIDAVIT

Contract / Bid No.: _____

Commonwealth / State of: _____

County of: _____

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

I state that:

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

I state that _____ (Name of Firm) understands and acknowledges that the above representations are material and important, and will be relied on by _____ (District) in awarding the contract(s) for which this bid is submitted.

I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from _____ (District) of the true facts relating to the submission of bids for this contract.

_____ (Name)

_____ (Company)

SWORN TO AND SUBSCRIBED

BEFORE ME THIS _____ DAY OF, 20 _____

Notary Public

My Commission Expires _____



COMMONWEALTH OF PENNSYLVANIA

PUBLIC WORKS EMPLOYMENT VERIFICATION FORM

Date _____

Business or Organization Name (Employer) _____

Address _____

City _____ State _____ Zip Code _____

☐ Contractor ☐ Subcontractor (check one)

Contracting Public Body _____

Contract/Project No _____

Project Description _____

Project Location _____

As a contractor/subcontractor for the above referenced public works contract, I hereby affirm that as of the above date, our company is in compliance with the Public Works Employment Verification Act ('the Act') through utilization of the federal E-Verify Program (EVP) operated by the United States Department of Homeland Security. To the best of my/our knowledge, all employees hired post January 1, 2013 are authorized to work in the United States.

It is also agreed to that all public works contractors/subcontractors will utilize the federal EVP to verify the employment eligibility of each new hire within five (5) business days of the employee start date throughout the duration of the public works contract. Documentation confirming the use of the federal EVP upon each new hire shall be maintained in the event of an investigation or audit.

I, _____, authorized representative of the company above, attest that the information contained in this verification form is true and correct and understand that the submission of false or misleading information in connection with the above verification shall be subject to sanctions provided by law.

Authorized Representative Signature

BYRD ANTI-LOBBYING AMENDMENT CERTIFICATION
(To be submitted with each bid or offer exceeding \$100,000)

The undersigned, [Company] _____ certifies, to the best of his or her knowledge, 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 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). 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, [Company] _____, 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. § 3801 *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

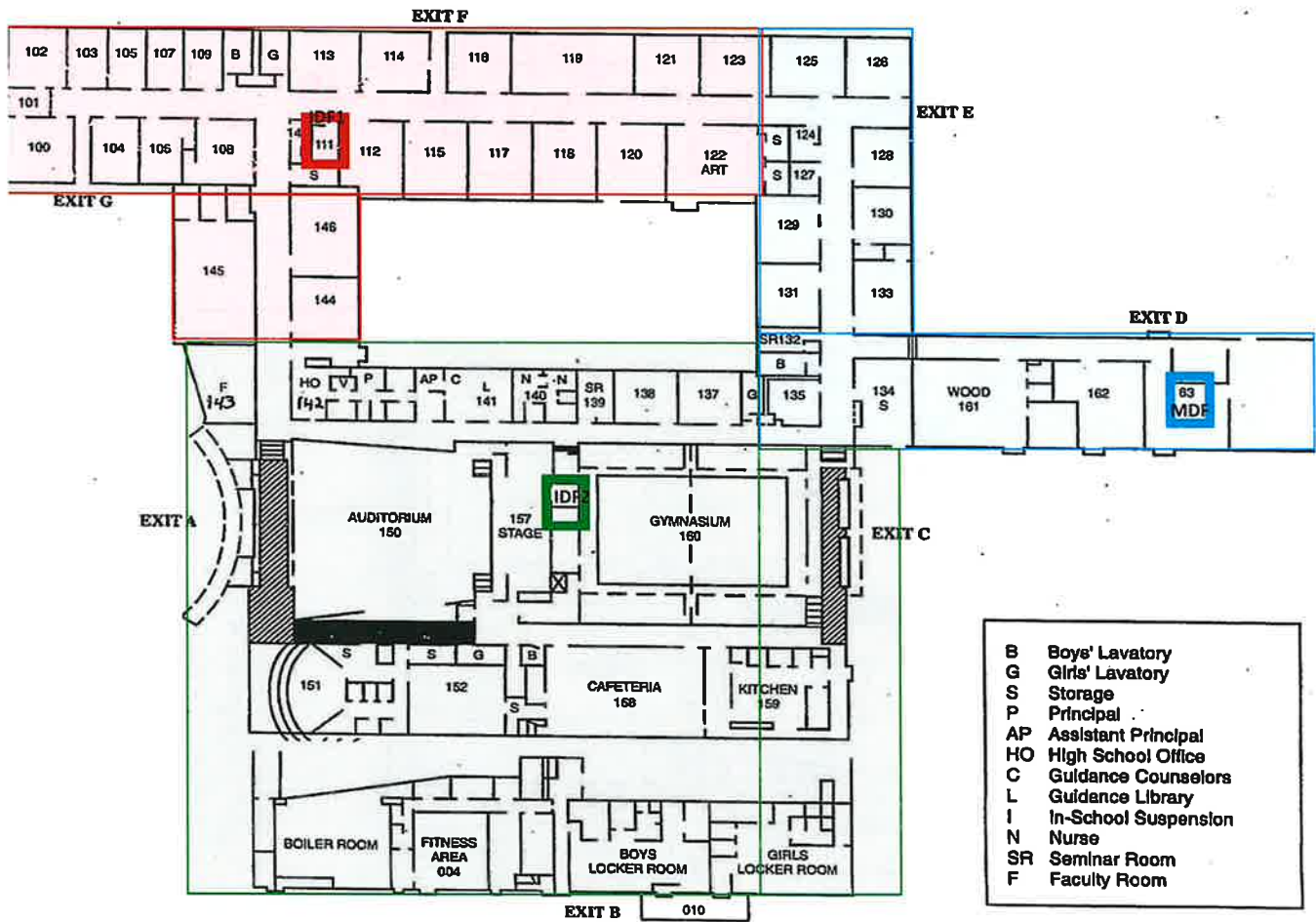
Drops by Room								
Room	PC Drop	Phone Drop	ITP Drop	Ceiling Drop	Misc	Dist Frame	TOTAL Drops	Misc. Notes
100	1	1	1	1		IDF1	4	
101	1	1				IDF1	2	
102	1	1	1	1		IDF1	4	
103					1	IDF1	1	
104	1	1	1	1		IDF1	4	
105	1	1	1	1		IDF1	4	
106	1	1	1	1		IDF1	4	
107	1	1	1	1		IDF1	4	
108	1	1		1		IDF1	3	
109	1	1	1	1		IDF1	4	
Boys Restroom					1	IDF1	1	Zeptive
Girls Restroom					1	IDF1	1	Zeptive
111					1	IDF1	1	AC Controller
112	1	1	1	1	1	IDF1	5	Switch
113	1	1		1	1	IDF1	4	Copier
114	1	1	1	1		IDF1	4	
115	1	1	1	1		IDF1	4	
116	1	1	1	1		IDF1	4	
117	1	1	1	1		IDF1	4	
118	1	1	1	1		IDF1	4	
119	1	1	1	1		IDF1	4	
120	1	1	1	1		IDF1	4	
121	1	1	1	1		IDF1	4	
122	1	1	1	1		IDF1	4	
123	1	1	1	1		IDF1	4	
124	1	1				MDF	2	
125	1	1	1	1		MDF	4	
126	1	1	1	1		MDF	4	
127	1	1				MDF	2	
128	1	1	1	1		MDF	4	
129	1	1	1	1		MDF	4	
130	1	1	1	1		MDF	4	
131	1	1	1	1		MDF	4	
132	1	1			1	MDF	3	Printer
133	1	1	1	1		MDF	4	
134	1	1				MDF	2	
135	1	1			1	MDF	3	AC Controller
Boys Restroom					1	MDF	1	Zeptive
Girls Restroom					1	MDF	1	Zeptive
137	1	1		1		IDF2	4	
138-LS-Difonzo	1	1			2	IDF2	4	Printer & Copier
138-LS-Dach	1	1			1	IDF2	3	Printer
138-LS-Donaldson	1	1			1	IDF2	3	Printer
139-LS-ConferenceRm	1	1	1			IDF2	3	
140-Nurse	1	1			1	IDF2	3	Nurse Printer
141A-Guidance					3	IDF2	3	Copier,Printer,Desk
141A-Guidance-	1	1			1	IDF2	3	
141-Guidance-Lawson	1	1			1	IDF2	3	Printer
141-Guidance-Dean	1	1			1	IDF2	3	Printer
142A-MainOffice-Woodruff	1	1			1	IDF2	3	
142A-MainOffice-2ndDesk	1	1			1	IDF2	3	
142A-MainOffice-Counter		1				IDF2	1	
142A-MainOffice-Copier					1	IDF2	1	
142A-MainOffice-TV					1	IDF2	1	
142B-MainOffice-MailRoom		1				IDF2	1	
142D-MainOffice-Dickerson	1	1			1	IDF2	3	
142E-MainOffice-Attendance	1	1			1	IDF2	3	
142G-MainOffice-Conf	1	1				IDF2	2	
142H-MainOffice-Stewart	1	1			1	IDF2	3	
Vestibule	1	1	1		2	IDF2	5	
144	1	1	1	1	2	IDF1	6	Switch&Printer
145-Library	1	1		1	1	IDF1	4	Printer
145-ISS	1	1				IDF1	2	
145-Conf	1	1				IDF1	2	
146	1	1	1	1	2	IDF1	6	Printers
147					1	IDF1	1	Network Switch

IP Camera Drops			
ID	Name	#Drops	Dist Frame
1	HS101	1	IDF1
2	HS_108	1	IDF1
3	HS_149	1	IDF1
4	HS_117	1	IDF1
5	HS_118	1	IDF1
6	HS_124	1	MDF
7	HS_126	1	MDF
8	HS_Ramp	0	NA
9	HS_EXT_FC2	1	IDF1
10	HS144	1	IDF1
11	HS_131	1	MDF
12	HS146	1	IDF1
13	HS132	1	MDF
14	HS_164	1	MDF
15	ES-Ext-Lot3	1	MDF
16	HS_143	1	IDF2
17	HS_Entrance	1	IDF2
18	HS_142	1	IDF2
19	HS141	1	IDF2
20	HS139	1	IDF2
21	HS_135	1	MDF
22	HS_134	1	MDF
23	HS_EXT_BC2	1	MDF
24	HS_Ext_Stadium	1	MDF
25	HS-EXT-Canopy1	1	IDF2
26	HS-Aud-1	1	IDF2
27	HS_Gym1	1	IDF2
28	HS-EXT-Canopy2	1	IDF2
29	HS_150	1	IDF2
30	HS_151	1	IDF2
31	HS-Aud-2	1	IDF2
32	HS_PopMachine	1	IDF2
33	HS_Gym2	1	IDF2
34	HS_159	1	IDF2
35	HS_160	1	IDF2
36	HS_EXT_FC1	1	IDF2
37	HS_Cafe1	1	IDF2

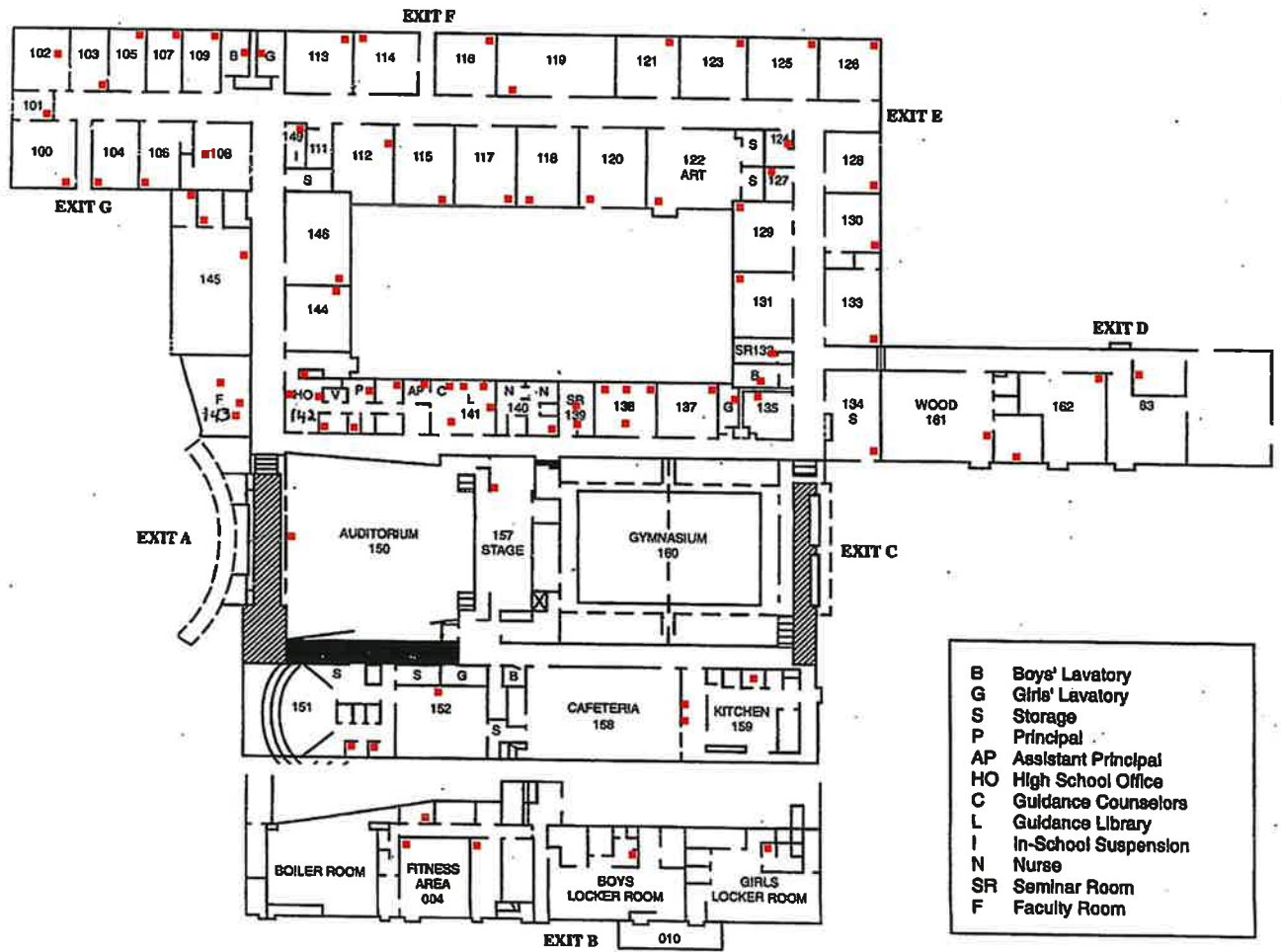
AP Drops			
ID	Name	#Drops	Dist Frame
1	HS101	1	IDF1
2	HS104	1	IDF1
3	HS109	1	IDF1
4	HS111	1	IDF1
5	HS117	1	IDF1
6	HS120	1	IDF1
7	HS124	1	IDF1
8	HS131	1	MDF
9	HS135	1	MDF
10	HS137	1	IDF2
11	HS141	1	IDF2
12	HS-Office	1	IDF2
13	HS-Office-2	1	IDF2
14	HS145	1	IDF1
15	HS-Music	1	IDF2
16	HS-Aud	1	IDF2
17	HS-Cafe	1	IDF2
18	HS-Cafe-2	1	IDF2
19	HS162	1	MDF
20	HS163	1	MDF
21	HS-WeightRoo	1	IDF2
	TOTAL	21	

Fiber Runs		
Termination 1	Termination 2	Length
HSMDF	HSIDF1	500ft
HSMDF	HSIDF2	300ft
HSMDF	ESIDF	650ft
	Total Length	1450FT

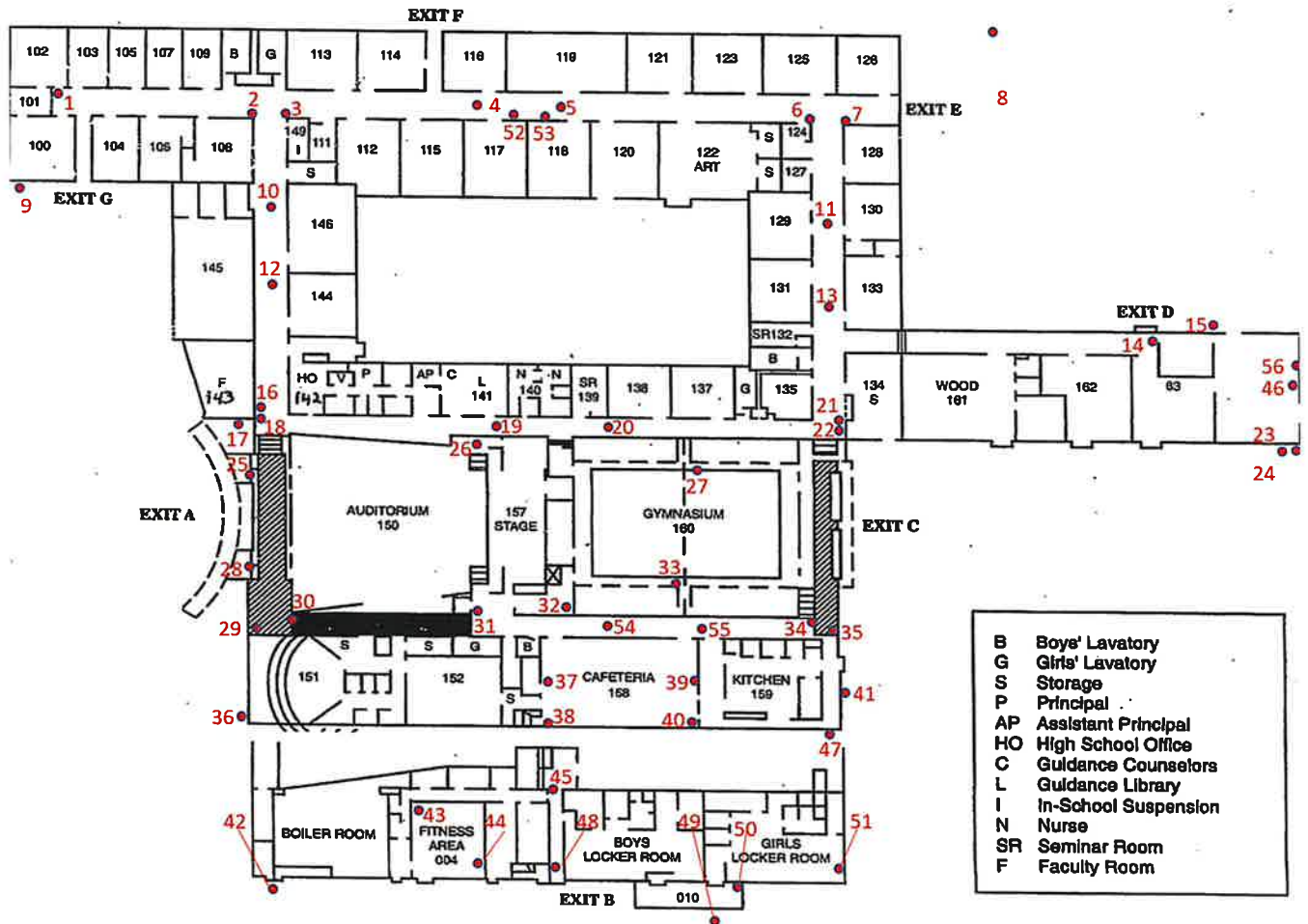
High School Distribution Locations



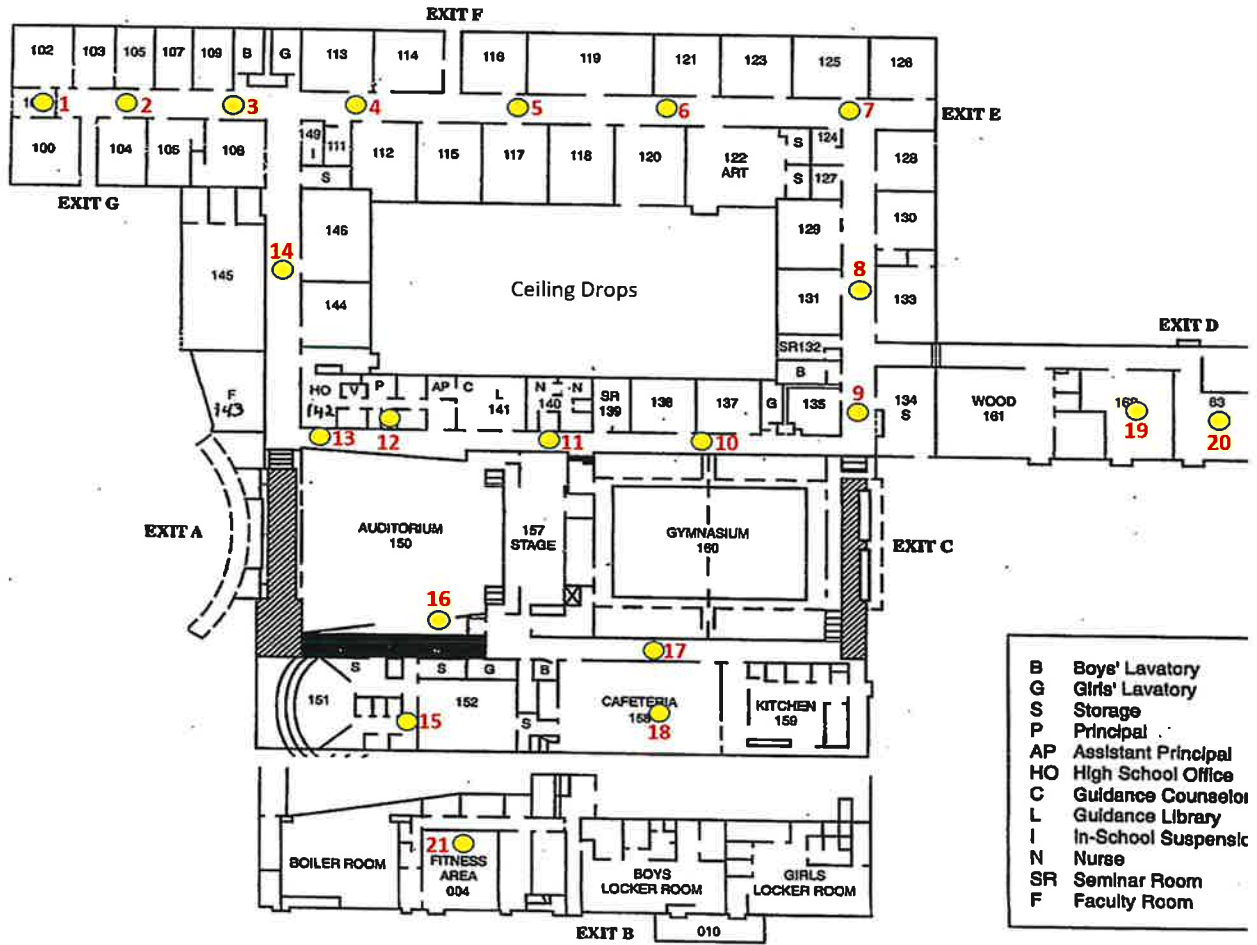
Room Drops



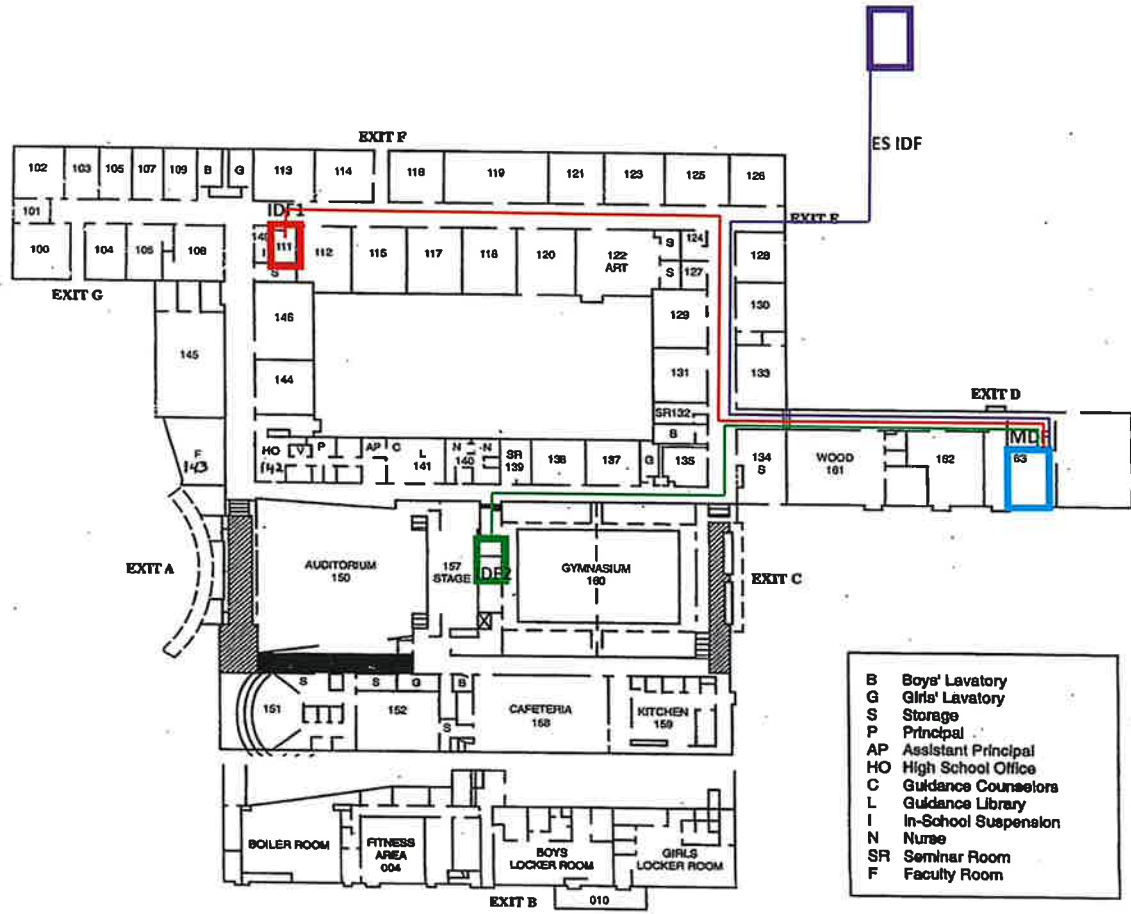
Camera Drops



AP Locations



Fiber Runs



EXIT F 400ft

EXIT E 270ft

EXIT D 140ft

EXIT C 100ft

EXIT B 252ft

EXIT A 160ft

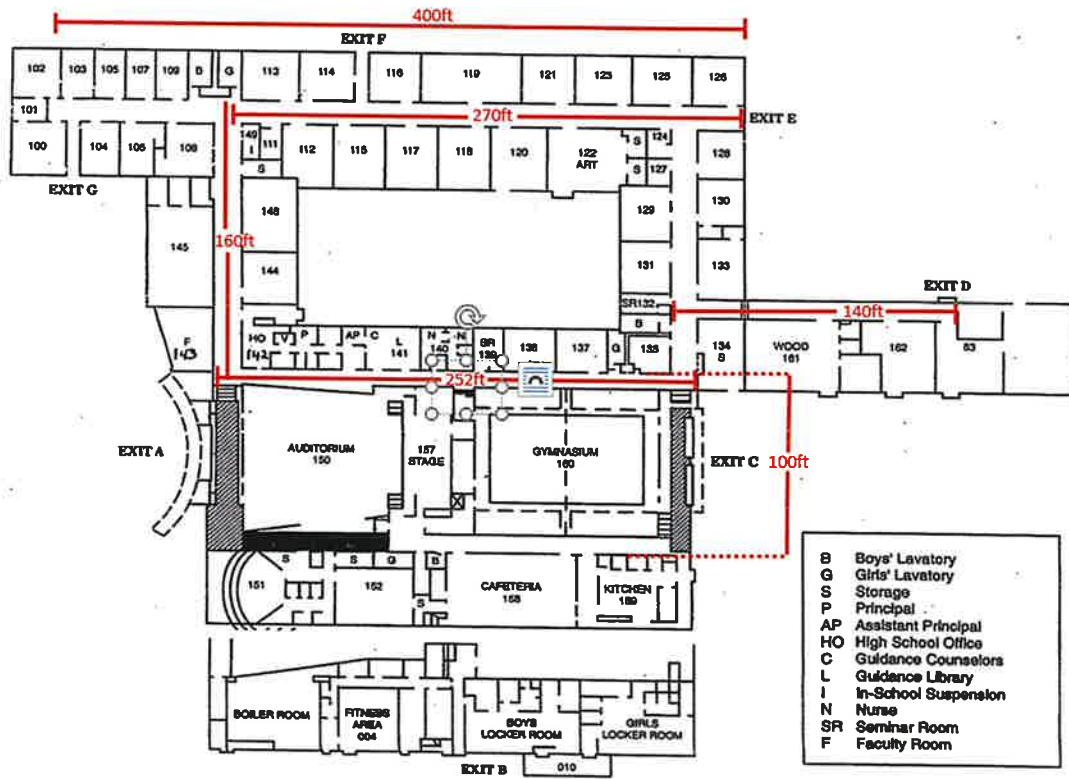
EXIT G

ROOMS:

- 101, 102, 103, 104, 105, 107, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126
- 100, 101, 104, 105, 108
- 140, 141, 142, 143, 144, 145
- 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145
- 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200
- AUDITORIUM 150
- GYMNASIUM 160
- CAFETERIA 158
- KITCHEN 159
- BOILER ROOM
- FITNESS AREA 004
- BOYS LOCKER ROOM
- GIRLS LOCKER ROOM

LEGEND:

- B Boys' Lavatory
- G Girls' Lavatory
- S Storage
- P Principal
- AP Assistant Principal
- HO High School Office
- C Guidance Counselors
- L Guidance Library
- I In-School Suspension
- N Nurse
- SR Seminar Room
- F Faculty Room



**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project Name:	SASD High School E-Rate Cabling Project
Awarding Agency:	Smethport Area School District
Contract Award Date:	2/12/2024
Serial Number:	23-09636
Project Classification:	Building
Determination Date:	12/18/2023
Assigned Field Office:	Altoona
Field Office Phone Number:	(814)940-6224
Toll Free Phone Number:	
Project County:	McKean County

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 23-09636 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Asbestos & Insulation Workers	5/1/2022		\$35.50	\$26.79	\$62.29
Boilermakers	6/1/2016		\$40.90	\$27.61	\$68.51
Bricklayer	12/1/2022		\$31.62	\$23.06	\$54.68
Carpenters - Piledriver/Welder	1/1/2023		\$40.63	\$21.22	\$61.85
Carpenters - Piledriver/Welder	1/1/2024		\$42.13	\$21.97	\$64.10
Carpenters - Piledriver/Welder	1/1/2025		\$43.38	\$22.72	\$66.10
Carpenters - Piledriver/Welder	1/1/2026		\$44.63	\$23.47	\$68.10
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	6/1/2023		\$31.95	\$17.14	\$49.09
Cement Finishers	6/1/2016		\$28.71	\$17.85	\$46.56
Cement Masons	6/1/2021		\$31.77	\$21.89	\$53.66
Drywall Finisher	6/1/2022		\$29.00	\$19.41	\$48.41
Drywall Finisher	6/1/2023		\$31.89	\$22.92	\$54.81
Drywall Finisher	6/1/2024		\$33.51	\$23.80	\$57.31
Electricians & Telecommunications Installation Technician	12/26/2022		\$48.31	\$29.29	\$77.60
Electricians & Telecommunications Installation Technician	12/22/2023		\$48.61	\$31.80	\$80.41
Electricians & Telecommunications Installation Technician	12/27/2024		\$51.76	\$31.80	\$83.56
Electricians & Telecommunications Installation Technician	12/26/2025		\$55.06	\$31.80	\$86.86
Elevator Constructor	1/1/2023		\$56.14	\$42.83	\$98.97
Elevator Constructor	1/1/2024		\$58.55	\$43.87	\$102.42
Glazier	9/1/2021		\$24.55	\$23.05	\$47.60
Glazier	9/1/2022		\$24.90	\$24.45	\$49.35
Glazier	9/1/2023		\$25.40	\$25.70	\$51.10
Iron Workers	6/1/2023		\$32.29	\$32.85	\$65.14
Laborers (Class 01 - See notes)	1/1/2023		\$22.98	\$18.53	\$41.51
Laborers (Class 01 - See notes)	1/1/2024		\$24.48	\$19.03	\$43.51
Laborers (Class 01 - See notes)	1/1/2025		\$25.98	\$19.53	\$45.51
Laborers (Class 02 - See notes)	1/1/2023		\$23.23	\$18.53	\$41.76
Laborers (Class 02 - See notes)	1/1/2024		\$24.73	\$19.03	\$43.76
Laborers (Class 02 - See notes)	1/1/2025		\$26.23	\$19.53	\$45.76
Laborers (Class 03 - See notes)	1/1/2023		\$23.78	\$18.53	\$42.31
Laborers (Class 03 - See notes)	1/1/2024		\$25.28	\$19.03	\$44.31
Laborers (Class 03 - See notes)	1/1/2025		\$26.78	\$19.53	\$46.31
Landscape Laborer (Skilled)	1/1/2023		\$23.79	\$18.28	\$42.07
Landscape Laborer (Skilled)	1/1/2024		\$24.79	\$18.53	\$43.32
Landscape Laborer (Skilled)	1/1/2025		\$25.79	\$18.78	\$44.57
Landscape Laborer (Skilled)	1/1/2026		\$26.79	\$19.03	\$45.82
Landscape Laborer (Tractor Operator)	1/1/2023		\$24.09	\$18.28	\$42.37
Landscape Laborer (Tractor Operator)	1/1/2024		\$25.09	\$18.53	\$43.62
Landscape Laborer (Tractor Operator)	1/1/2025		\$26.09	\$18.78	\$44.87
Landscape Laborer (Tractor Operator)	1/1/2026		\$27.09	\$19.03	\$46.12
Landscape Laborer	1/1/2018		\$17.60	\$16.48	\$34.08

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 23-09636 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Landscape Laborer	1/1/2023		\$23.37	\$18.28	\$41.65
Landscape Laborer	1/1/2024		\$24.37	\$18.53	\$42.90
Landscape Laborer	1/1/2025		\$25.37	\$18.78	\$44.15
Landscape Laborer	1/1/2026		\$26.37	\$19.03	\$45.40
Millwright	6/1/2020		\$41.68	\$20.32	\$62.00
Operators (Class 01 - see notes)	7/1/2022		\$34.17	\$20.62	\$54.79
Operators (Class 01 - see notes)	7/1/2023		\$35.87	\$20.92	\$56.79
Operators (Class 01 - see notes)	7/1/2024		\$36.87	\$21.42	\$58.29
Operators (Class 02 -see notes)	7/1/2022		\$29.55	\$20.62	\$50.17
Operators (Class 02 -see notes)	7/1/2023		\$31.25	\$20.92	\$52.17
Operators (Class 02 -see notes)	7/1/2024		\$32.87	\$21.42	\$54.29
Operators (Class 03 - See notes)	7/1/2022		\$27.00	\$20.62	\$47.62
Operators (Class 03 - See notes)	7/1/2023		\$28.70	\$20.92	\$49.62
Operators (Class 03 - See notes)	7/1/2024		\$29.70	\$21.42	\$51.12
Operators (Class 04 - Chief of Party (Surveying and Layout))	7/1/2022		\$26.60	\$20.62	\$47.22
Operators (Class 04 - Chief of Party (Surveying and Layout))	7/1/2023		\$28.30	\$20.92	\$49.22
Operators (Class 04 - Chief of Party (Surveying and Layout))	7/1/2024		\$29.30	\$21.42	\$50.72
Operators (Class 04 - Instrument Person (Surveying & Layout))	7/1/2022		\$25.60	\$20.62	\$46.22
Operators (Class 04 - Instrument Person (Surveying & Layout))	7/1/2023		\$27.30	\$20.92	\$48.22
Operators (Class 04 - Instrument Person (Surveying & Layout))	7/1/2024		\$28.30	\$21.42	\$49.72
Operators (Class 04 - Rodman/Chainman (Surveying and Layout))	7/1/2022		\$25.15	\$20.62	\$45.77
Operators (Class 04 - Rodman/Chainman (Surveying and Layout))	7/1/2023		\$26.85	\$20.92	\$47.77
Operators (Class 04 - Rodman/Chainman (Surveying and Layout))	7/1/2024		\$27.85	\$21.42	\$49.27
Painters (Bridges, Stacks, Towers)	5/1/2020		\$25.87	\$19.95	\$45.82
Painters (Brush and Roller)(Commercial)	5/1/2020		\$23.37	\$19.95	\$43.32
Painters (Spray and Sandblasting)(Commercial)	5/1/2020		\$24.12	\$19.95	\$44.07
Painters (Spray and Sandblasting)(Industrial)	5/1/2020		\$24.62	\$19.95	\$44.57
Painters Class 2 (see notes)	6/1/2022		\$26.11	\$22.14	\$48.25
Painters Class 6 (see notes)	5/1/2020		\$23.62	\$19.95	\$43.57
Painters Class 6 (see notes)	6/1/2023		\$30.56	\$24.01	\$54.57
Painters Class 6 (see notes)	6/1/2024		\$32.14	\$24.93	\$57.07
Painters Class 6 (see notes)	6/1/2025		\$34.16	\$25.81	\$59.97
Pile Driver Divers (Building, Heavy, Highway)	1/1/2023		\$58.70	\$21.22	\$79.92
Pile Driver Divers (Building, Heavy, Highway)	1/1/2024		\$60.95	\$21.97	\$82.92
Pile Driver Divers (Building, Heavy, Highway)	1/1/2025		\$62.82	\$22.72	\$85.54
Pile Driver Divers (Building, Heavy, Highway)	1/1/2026		\$64.70	\$23.47	\$88.17
Piledrivers	1/1/2023		\$39.13	\$21.22	\$60.35
Piledrivers	1/1/2024		\$40.63	\$21.97	\$62.60

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 23-09636 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Piledrivers	1/1/2025		\$41.88	\$22.72	\$64.60
Piledrivers	1/1/2026		\$43.13	\$23.47	\$66.60
Plasterers	6/1/2023		\$32.14	\$20.54	\$52.68
plumber	6/1/2022		\$44.63	\$25.22	\$69.85
plumber	6/1/2023		\$46.98	\$25.87	\$72.85
plumber	6/1/2024		\$50.08	\$25.87	\$75.95
plumber	6/1/2025		\$53.28	\$25.87	\$79.15
plumber	6/1/2026		\$56.38	\$25.87	\$82.25
plumber	6/1/2027		\$59.48	\$25.87	\$85.35
Pointers, Caulkers, Cleaners	12/1/2022		\$35.47	\$20.88	\$56.35
Roofers	5/1/2023		\$33.00	\$17.66	\$50.66
Roofers	5/1/2024		\$35.03	\$17.18	\$52.21
Sheet Metal Workers	7/1/2022		\$39.50	\$31.43	\$70.93
Sheet Metal Workers	8/1/2023		\$41.00	\$32.94	\$73.94
Sign Makers and Hangars	7/15/2022		\$30.54	\$24.35	\$54.89
Sign Makers and Hangars	7/15/2023		\$31.76	\$24.63	\$56.39
Sprinklerfitters	4/1/2023		\$44.33	\$28.04	\$72.37
Steamfitters	6/1/2022		\$42.15	\$27.32	\$69.47
Steamfitters	6/1/2023		\$44.10	\$28.37	\$72.47
Stone Masons	12/1/2022		\$38.56	\$23.61	\$62.17
Terrazzo Finisher	12/1/2022		\$36.13	\$18.03	\$54.16
Terrazzo Mechanics	12/1/2022		\$35.49	\$20.32	\$55.81
Tile Finisher	12/1/2022		\$28.76	\$17.34	\$46.10
Tile Setter	12/1/2022		\$35.64	\$21.81	\$57.45
Truckdriver class 1(see notes)	1/1/2023		\$33.18	\$22.21	\$55.39
Truckdriver class 1(see notes)	1/1/2024		\$34.93	\$22.71	\$57.64
Truckdriver class 1(see notes)	1/1/2025		\$36.43	\$23.21	\$59.64
Truckdriver class 1(see notes)	1/1/2026		\$37.93	\$23.71	\$61.64
Truckdriver class 2 (see notes)	1/1/2023		\$33.64	\$22.52	\$56.16
Truckdriver class 2 (see notes)	1/1/2024		\$35.39	\$23.02	\$58.41
Truckdriver class 2 (see notes)	1/1/2025		\$36.89	\$23.52	\$60.41
Truckdriver class 2 (see notes)	1/1/2026		\$38.39	\$24.02	\$62.41
Truckdriver class 3 (see notes)	1/1/2016		\$28.23	\$16.98	\$45.21
Window Film / Tint Installer	10/1/2019		\$25.00	\$2.63	\$27.63

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 23-09636 - Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Carpenter	1/1/2023		\$38.35	\$20.59	\$58.94
Carpenter	1/1/2024		\$39.85	\$21.34	\$61.19
Carpenter	1/1/2025		\$41.10	\$22.09	\$63.19
Carpenter	1/1/2026		\$42.35	\$22.84	\$65.19
Carpenter Welder	1/1/2023		\$39.85	\$20.59	\$60.44
Carpenter Welder	1/1/2024		\$41.35	\$21.34	\$62.69
Carpenter Welder	1/1/2025		\$42.60	\$22.09	\$64.69
Carpenter Welder	1/1/2026		\$43.85	\$22.84	\$66.69
Carpenters - Piledriver/Welder	1/1/2023		\$40.63	\$21.22	\$61.85
Carpenters - Piledriver/Welder	1/1/2024		\$42.13	\$21.97	\$64.10
Carpenters - Piledriver/Welder	1/1/2025		\$43.38	\$22.72	\$66.10
Carpenters - Piledriver/Welder	1/1/2026		\$44.63	\$23.47	\$68.10
Cement Finishers	1/1/2023		\$34.14	\$25.05	\$59.19
Cement Finishers	1/1/2024		\$35.14	\$26.30	\$61.44
Cement Finishers	1/1/2025		\$35.94	\$27.50	\$63.44
Cement Masons	1/1/2020		\$32.84	\$21.10	\$53.94
Electric Lineman	8/29/2022		\$62.66	\$28.08	\$90.74
Electric Lineman	9/4/2023		\$64.68	\$29.01	\$93.69
Electric Lineman	1/1/2024		\$64.46	\$29.23	\$93.69
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	6/1/2023		\$32.29	\$32.85	\$65.14
Laborers (Class 01 - See notes)	1/1/2023		\$29.95	\$25.50	\$55.45
Laborers (Class 01 - See notes)	1/1/2024		\$32.20	\$25.50	\$57.70
Laborers (Class 01 - See notes)	1/1/2025		\$33.70	\$26.00	\$59.70
Laborers (Class 01 - See notes)	1/1/2026		\$34.70	\$27.00	\$61.70
Laborers (Class 02 - See notes)	1/1/2023		\$30.11	\$25.50	\$55.61
Laborers (Class 02 - See notes)	1/1/2024		\$32.36	\$25.50	\$57.86
Laborers (Class 02 - See notes)	1/1/2025		\$33.86	\$26.00	\$59.86
Laborers (Class 02 - See notes)	1/1/2026		\$34.86	\$27.00	\$61.86
Laborers (Class 03 - See notes)	1/1/2023		\$30.50	\$25.50	\$56.00
Laborers (Class 03 - See notes)	1/1/2024		\$32.75	\$25.50	\$58.25
Laborers (Class 03 - See notes)	1/1/2025		\$34.25	\$26.00	\$60.25
Laborers (Class 03 - See notes)	1/1/2026		\$35.25	\$27.00	\$62.25
Laborers (Class 04 - See notes)	1/1/2023		\$30.95	\$25.50	\$56.45
Laborers (Class 04 - See notes)	1/1/2024		\$33.20	\$25.50	\$58.70
Laborers (Class 04 - See notes)	1/1/2025		\$34.70	\$26.00	\$60.70
Laborers (Class 04 - See notes)	1/1/2026		\$35.70	\$27.00	\$62.70
Laborers (Class 05 - See notes)	1/1/2023		\$31.36	\$25.50	\$56.86
Laborers (Class 05 - See notes)	1/1/2024		\$33.61	\$25.50	\$59.11
Laborers (Class 05 - See notes)	1/1/2025		\$35.11	\$26.00	\$61.11
Laborers (Class 05 - See notes)	1/1/2026		\$36.11	\$27.00	\$63.11
Laborers (Class 06 - See notes)	1/1/2023		\$28.20	\$25.50	\$53.70
Laborers (Class 06 - See notes)	1/1/2024		\$30.45	\$25.50	\$55.95
Laborers (Class 06 - See notes)	1/1/2025		\$31.95	\$26.00	\$57.95
Laborers (Class 06 - See notes)	1/1/2026		\$32.95	\$27.00	\$59.95

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 23-09636 - Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Laborers (Class 07 - See notes)	1/1/2023		\$30.95	\$25.50	\$56.45
Laborers (Class 07 - See notes)	1/1/2024		\$33.20	\$25.50	\$58.70
Laborers (Class 07 - See notes)	1/1/2025		\$34.70	\$26.00	\$60.70
Laborers (Class 07 - See notes)	1/1/2026		\$35.70	\$27.00	\$62.70
Laborers (Class 08 - See notes)	1/1/2023		\$32.45	\$25.50	\$57.95
Laborers (Class 08 - See notes)	1/1/2024		\$34.70	\$25.50	\$60.20
Laborers (Class 08 - See notes)	1/1/2025		\$36.20	\$26.00	\$62.20
Laborers (Class 08 - See notes)	1/1/2026		\$37.20	\$27.00	\$64.20
Millwright	6/1/2020		\$41.68	\$20.32	\$62.00
Millwright	6/1/2023		\$45.50	\$23.72	\$69.22
Millwright	6/1/2024		\$47.59	\$23.72	\$71.31
Millwright	6/1/2025		\$49.72	\$23.72	\$73.44
Operators (Class 01 - see notes)	1/1/2023		\$36.79	\$23.58	\$60.37
Operators (Class 01 - see notes)	1/1/2024		\$38.59	\$24.03	\$62.62
Operators (Class 01 - see notes)	1/1/2025		\$40.39	\$24.23	\$64.62
Operators (Class 02 -see notes)	1/1/2023		\$36.53	\$23.58	\$60.11
Operators (Class 02 -see notes)	1/1/2024		\$38.33	\$24.03	\$62.36
Operators (Class 02 -see notes)	1/1/2025		\$40.13	\$24.23	\$64.36
Operators (Class 03 - See notes)	1/1/2023		\$32.88	\$23.58	\$56.46
Operators (Class 03 - See notes)	1/1/2024		\$34.68	\$24.03	\$58.71
Operators (Class 03 - See notes)	1/1/2025		\$36.48	\$24.23	\$60.71
Operators (Class 04 - See notes)	1/1/2023		\$32.42	\$23.58	\$56.00
Operators (Class 04 - See notes)	1/1/2024		\$34.22	\$24.03	\$58.25
Operators (Class 04 - See notes)	1/1/2025		\$36.02	\$24.23	\$60.25
Operators (Class 05 - See notes)	1/1/2023		\$32.17	\$23.58	\$55.75
Operators (Class 05 - See notes)	1/1/2024		\$33.97	\$24.03	\$58.00
Operators (Class 05 - See notes)	1/1/2025		\$35.77	\$24.23	\$60.00
Operators Class 1-A	1/1/2023		\$39.79	\$23.58	\$63.37
Operators Class 1-A	1/1/2024		\$41.59	\$24.03	\$65.62
Operators Class 1-A	1/1/2025		\$43.39	\$24.23	\$67.62
Operators Class 1-B	1/1/2023		\$38.79	\$23.58	\$62.37
Operators Class 1-B	1/1/2024		\$40.59	\$24.03	\$64.62
Operators Class 1-B	1/1/2025		\$42.39	\$24.23	\$66.62
Painters Class 1 (see notes)	6/1/2022		\$30.06	\$22.14	\$52.20
Painters (Bridges, Stacks, Towers)	5/1/2020		\$25.87	\$19.95	\$45.82
Painters (Brush and Roller)(Industrial)	5/1/2020		\$23.87	\$19.95	\$43.82
Painters (Spray and Sandblasting)(Industrial)	5/1/2020		\$24.62	\$19.95	\$44.57
Painters Class 2 (see notes)	6/1/2023		\$36.01	\$24.01	\$60.02
Painters Class 2 (see notes)	6/1/2024		\$38.09	\$24.93	\$63.02
Painters Class 2 (see notes)	6/1/2025		\$40.36	\$25.81	\$66.17
Painters Class 3 (see notes)	6/1/2023		\$38.33	\$24.01	\$62.34
Painters Class 3 (see notes)	6/1/2024		\$40.66	\$24.93	\$65.59
Painters Class 3 (see notes)	6/1/2025		\$43.69	\$25.81	\$69.50
Pile Driver Divers (Building, Heavy, Highway)	1/1/2023		\$58.70	\$21.22	\$79.92

**BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES**

Project: 23-09636 - Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Pile Driver Divers (Building, Heavy, Highway)	1/1/2024		\$60.95	\$21.97	\$82.92
Pile Driver Divers (Building, Heavy, Highway)	1/1/2025		\$62.82	\$22.72	\$85.54
Pile Driver Divers (Building, Heavy, Highway)	1/1/2026		\$64.70	\$23.47	\$88.17
Piledrivers	1/1/2023		\$39.13	\$21.22	\$60.35
Piledrivers	1/1/2024		\$40.63	\$21.97	\$62.60
Piledrivers	1/1/2025		\$41.88	\$22.72	\$64.60
Piledrivers	1/1/2026		\$43.13	\$23.47	\$66.60
Steamfitters (Heavy and Highway - Gas Distribution)	5/1/2022		\$48.43	\$40.28	\$88.71
Truckdriver class 1(see notes)	1/1/2023		\$33.18	\$22.21	\$55.39
Truckdriver class 1(see notes)	1/1/2024		\$34.93	\$22.71	\$57.64
Truckdriver class 1(see notes)	1/1/2025		\$36.43	\$23.21	\$59.64
Truckdriver class 1(see notes)	1/1/2026		\$37.93	\$23.71	\$61.64
Truckdriver class 2 (see notes)	1/1/2023		\$33.64	\$22.52	\$56.16
Truckdriver class 2 (see notes)	1/1/2024		\$35.39	\$23.02	\$58.41
Truckdriver class 2 (see notes)	1/1/2025		\$36.89	\$23.52	\$60.41
Truckdriver class 2 (see notes)	1/1/2026		\$38.39	\$24.02	\$62.41
Truckdriver class 3 (see notes)	1/1/2019		\$29.59	\$19.82	\$49.41

