



REQUEST FOR PROPOSAL

#21341

For

Orchard STEM School Parking Lot Expansion

FOR THE CLEVELAND MUNICIPAL SCHOOL DISTRICT
DBA: CLEVELAND METROPOLITAN SCHOOL DISTRICT
BOARD OF EDUCATION, 1111 SUPERIOR AVENUE E, SUITE 1800
CLEVELAND, OHIO 44114

UNDER THE DIRECTION OF THE TRADES DEPARTMENT OF THE BOARD OF EDUCATION OF THE
CLEVELAND METROPOLITAN SCHOOL DISTRICT CUYAHOGA COUNTY, OHIO

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Part I: NOTICE OF REQUEST FOR PROPOSAL #21341

Separate Sealed proposals for the requirement set forth below will be received in the Cashier's Office of the Cleveland Metropolitan School District located at 1111 Superior Avenue E, Cleveland, Ohio 44114, until **1:00 pm current local time on April 28, 2022**. Mailing of ITB responses are encouraged. However, hand deliveries will only be accepted from 12:00 PM to 1:00 PM on March 18, 2022. **PPE IS REQUIRED TO BE WORN FOR ENTRANCE TO AND WHILE IN THE BUILDING.** This RFP will not be publicly opened.

Orchard STEM School Parking Lot Expansion

Copies of Instructions to Proposers, Specifications, and Drawings may be obtained directly from the District's Webpage. Go to clevelandmetroschools.org/purchasing and click on the RFP number. If you require assistance, please email seletha.thompson@clevelandmetroschools.org.

There will be a Pre-Proposal Conference for this Request for Proposal on **April 13, 2022 at 10:00 AM**. The Pre-Proposal Conference will be at the **Orchard STEM School, 4200 Bailey Avenue, Cleveland, Ohio 44113**. Attendance at the Pre-Proposal Conference is encouraged but not mandatory.

All questions and correspondence related to this RFP must be submitted in writing **ONLY** by **12:00 pm on April 14, 2022** at the email address given above. All answers to corresponding questions and concerns will be sent directly to those submitting the question. A comprehensive question and answer list will also be posted at clevelandmetroschools.org/purchasing. Any errors and/or omissions reported will be addressed via Addenda. Addenda will be issued no later than April 21, 2022.

No proposal may be withdrawn for at least ninety (90) days after the deadline for submittal.

The Cleveland Metropolitan School District reserves the right to reject any and all Proposals, to waive any and all informalities or irregularities, and to disregard all non-conforming responsive conditional Proposals.

The Cleveland Metropolitan School District does not discriminate in educational programs, activities or employment on the basis of race, color, national origin, sex, age, religion or disability.

The new Uniform Grant Guidance, 2 CFR200 (UGG) went into effect for Cleveland Metropolitan School District (CMSD) on July 1, 2018 and will apply to awards or funding increments issued on or after this date. Purchases funded by federal grant funds must adhere to regulations found in Uniform Guidance "Super Circular", 2 CFR 200 (UGG), as a condition of receiving funds and to meet annual audit compliance. In an effort to keep policy for all grants consistent, the CMSD has implemented the new federal guidelines regarding procurement utilized with federal grants immediately.

Proposers on this work shall be required to comply with all applicable requirements pertaining to fair labor, state and local government.

M. Angela Foraker
Executive Director, Strategy, Sourcing & Supports
March 31, 2022

Section I: Instructions to Proposers

Orchard STEM School Parking Lot Expansion

1. All proposals shall be made upon the proposal Form (s) furnished. All information requested in the RFP must be filled in legibly and complete with blue ink signatures, or the Proposal may be considered non-responsive. No oral, telephonic, or telegraphic proposals or modifications will be considered. **Proposals shall be submitted in an opaque envelope, and the RFP name and number must be on the outside envelope of submittals including shipping labels.**
2. Proposals are due at the Cashier's Office of the Cleveland Metropolitan School District, 1111 Superior Avenue E, Cleveland, Ohio 44114, before **1:00 pm. current local time on April 28, 2022.** Proposals will not be opened publicly.
3. All submissions must include **one (1) original, with blue ink signatures, two (2) paper copies of the proposal, and one (1) electronic copy of the proposal on a USB drive.** Vendors who do not comply with this requirement will be notified that they have twenty-four (24) hours in which to comply with this requirement or their Proposal will be disqualified. This applies to copies only.

Proposals that are submitted must include:

- a. Completed Proposal Form(s) including evidence of State certification to perform the work required
- b. Completed Addendum Acknowledgement Form acknowledging all addenda issued (if applicable)
- c. Signed Acknowledgement for Instructions to Proposers
- d. Vendor Request Form
- e. W-9 Taxpayer Identification Form
- f. Completed Certificate of Debarment
- g. Signed Conflict of Interest Form
- h. Signed and notarized Proposer's Qualification Form
- i. Certificate of Liability Insurance
- j. Completed and notarized Non-Collusion Affidavit
- k. Completed and notarized Diversity Business Enterprise Participation Forms
- l. Completed and notarized EOA Compliance Declaration documents
- m. Properly executed Affidavit and/or Company Board of Directors Resolution authorizing certain person(s) to sign legal documents such as the Proposal Form, Proposer's Qualification Form, etc.

4. Proposer acknowledges that all material and information responsive to the specifications must be furnished or the proposal may be deemed non-responsive and not considered.
5. No proposal may be withdrawn for at least ninety (90) days after the deadline for submittal.
6. The Cleveland Metropolitan School District reserves the right to reject any and all proposals, to waive any and all informalities or irregularities, and to disregard all non-conforming responsive conditional proposals.
7. Proposer understands and agrees that subsequent to submission of the proposal, any District resolution authorizing the award of a contract or agreement does not vest any contractual rights in the proposer.
8. Proposer understands and agrees that any such District resolution operates only to encumber funds necessary for the projects and does not create a binding contract.
9. Proposer further acknowledges and agrees that any such District resolution may be revoked, at any time prior to execution of a formal, written contract.
10. Proposer acknowledges and agrees that it has no vested contractual right until such time as a purchase order and contract have been issued.
11. Proposer further acknowledges and agrees that execution of a contract and issuance of a purchase order is not a ministerial function, but is a formal requirement for acceptance of the RFP.
12. Proposer must present evidence to the District, upon request, that they are fully competent and have the necessary facilities, equipment and financial resources to perform the work required in the Specifications within the time frame required.
13. Proposer shall not include Ohio Sales tax in the price quoted. The Cleveland Metropolitan School District will provide a tax exempt certificate to the proposer upon request.
14. **SECURITY:** Vendor's workmen, foremen, other personnel, and subcontractors who will be working on District property will be required to meet Cleveland Metropolitan School District security requirements. Vendor must issue personnel I.D. badges. Any worker not complying with CMSD security requirements will immediately be ordered off the project and without prejudice or recourse to CMSD.
 - Vendor agrees to successfully complete background checks on all of its employees, agents, and subcontractors who provide services under this Agreement to CMSD facilities. Vendor agrees to warrant that it will not at any time hire or utilize any individual to provide services under this Agreement on CMSD premises where such person has been convicted of, or pleaded guilty to, any criminal offense enumerated in O.R.C. 3319.39(B) or equivalent provisions under the laws of another state or the Federal Government.
15. **INSURANCE:** The successful company, their subcontractors and suppliers of labor and/or materials for this project on behalf of the Cleveland Metropolitan School District, including

organizations having personnel, equipment, and vehicles on District property, shall provide evidence of insurance as follows:

- a. **Commercial General Liability:** Including limited contractual liability
\$2,000,000.00 Limit of Liability
(Per occurrence)
- b. **Automobile Liability:** Including non-owned and hired
\$2,000,000.00 Limit of Liability
(per occurrence)
- c. **Workers Compensation:** Workers compensation and
employer's insurance to the full extent
as required by applicable Law

This requirement must be fulfilled by the successful vendor providing the Purchasing Office of the CMSD with a current Certificate of Insurance (standard ACORD form), showing the Board of Education of the Cleveland Municipal School District as an additional insured (Certificate Holder does not constitute being an additional insured), within five (5) days of Notice of Intent to Award Agreement. The certificates of insurance shall contain a provision that the policy or policies will not be canceled without thirty (30) days' prior written notice to the District.

The required insurance must be provided by a company licensed by the State of Ohio, which company must be financially acceptable to the Administration of the Cleveland Municipal School District

The School District is not liable for vandalism which results in damage(s) to the property or vehicles of the Vendor. The school District will not reimburse for private insurance deductibles for such vandalism.

Vandalism damage is defined as damage resulting from criminal conduct for which an individual may (but not necessarily be processed under the Ohio Revised Code.

- 16. **DIVERSITY BUSINESS GOAL:** The Diversity Business and Vendor Contract Compliance Programs shall make every good faith effort to ensure that certified diversity business enterprises in the Cleveland Metropolitan School's relevant geographic market area shall be afforded the maximum opportunity to compete for contracts, services, and purchases. The general goals for diversity business participation are: 15% for services, 20% for goods and supplies, and 30% for maintenance, construction, and repair.

Non-diversity vendors will have their diversity business participation counted toward their goal attainment only with minority vendors who are certified and demonstrate previous experience in the respective business classification of the prime contractor. Only direct participation in the subcontract will be counted toward diversity business enterprise goal attainment.

Vendors shall refer to Section V of this RFP for further information and requirements on the District's diversity goals.

The diversity business goal for this RFP is: 30% for maintenance, construction/repair

- 17. **REQUESTS FOR CLARIFICATIONS:** Questions regarding interpretation of the content of this RFP must be directed to: Seletha Thompson, email:

seletha.thompson@clevelandmetroschools.org. Answers to any questions shall be in writing and shall be sent to all firms who are on record with the District as having received a copy of this RFP. It is therefore imperative that firms provide full and accurate contact information to the District. The name of the party submitting the question will not be identified in the answers. Firms considering responding to this RFP are strictly prohibited from communicating with any member of District's staff or representatives of the Owner except as set forth in this section.

18. **EVALUATION CRITERIA.** Evaluation of the proposal will be based upon several factors including, but not limited to: competence to perform the required services as indicated by the training, education and experience of the firm's personnel, especially the training, education and experience of the employees who would be assigned to perform the services; ability in terms of workload and availability of qualified personnel, equipment and facilities to perform the required services competently and expeditiously; past performance as reflected by the evaluations of previous clients with respect to factors such as control of costs, quality of work and meeting of deadlines; and other similar factors. The District is not required to select the firm that submits the lowest cost proposal for providing the services. In the event the District is unable to negotiate a satisfactory contract with the selected firm, the District may terminate negotiations with that firm and enter into negotiations with another firm submitting that submitted a proposal.
19. The Vendor authorizes the District and its representatives to contact the owners and professionals on projects on which the Vendor has worked, and Vendor authorizes such owners and professionals to provide the District with a candid evaluation of the Vendor's performance. By submitting its proposal, the Vendor agrees that if it or any person, directly or indirectly, on its behalf or for its benefit brings an action against any of such owners or professional or the employees of any of them as a result of or related to such candid evaluation, the Vendor will indemnify and hold harmless such owners and professionals and the employees of any of them from any claims whether or not proven that are part of or are related to such action and from all legal fees and expenses incurred by any of them arising out of or related to such legal action. This obligation is expressly intended for the benefit of such owners and professionals, and the employees of each of them.
20. The new Uniform Grant Guidance, 2 CFR200 (UGG) went into effect for Cleveland Metropolitan School District (CMSD) on July 1, 2018 and will apply to awards or funding increments issued on or after this date. Purchases funded by federal grant funds must adhere to regulations found in Uniform Guidance "Super Circular", 2 CFR 200 (UGG), as a condition of receiving funds and to meet annual audit compliance. In an effort to keep policy for all grants consistent, the CMSD has implemented the new federal guidelines regarding procurement utilized with federal grants immediately.

Section II: Proposal Requirements & Response Components & Structure

The specifications for RFP #21341 are described below. Vendors are required to provide the information below as well as complete the Required Purchasing Division documents located in Part II – District Related Forms.

To ensure that all Proposals are evaluated in an equivalent fashion, Bidders must submit a Proposal that corresponds to the sequence and format outlined below. The Bidder should ensure that its Proposal clearly explains all issues and questions addressed in this Section. In responding, it is at the discretion of the Bidder to expand upon topics.

Any proposal not providing the required information, or not conforming to the format specified in this RFP, may be disqualified on that basis. Incomplete proposals or proposals submitted after the submission deadline may not be considered.

EACH PROPOSAL SHALL CONTAIN THE FOLLOWING SECTIONS:

- A. Transmittal Cover Letter
- B. Company Information / Executive Summary
- C. Business Stability
- D. Organization and Staff Capacity
- E. Security
- F. Service Delivery Plan
- G. Quality Assurance Plan
- H. Proof of Insurability
- I. List of Exceptions
- J. Bid Pricing
- K. All District Related Forms
 - a. Addendum Acknowledgement
 - b. Acknowledgement Form
 - c. Vendor Request Form
 - d. W-9 Taxpayer ID Form
 - e. No Proposal Form (if applicable)
 - f. Certificate of Debarment
 - g. Conflict of Interest
 - h. Proposer Qualification Form
 - i. Non-Collusion Affidavit
 - j. DBE Forms – A, B, C, D, E, F G & H
 - k. EOA Contractual Declaration Forms 1 &2
 - l. Employment Data Form
 - m. References

Section A: Transmittal Cover Letter

Prepare a letter transmitting the proposal on business letterhead. The letter should identify the business name, phone number, and business web address along with the name, phone number and email address of the key contact person. The letter must have the signature of a person with

authority to obligate the business. The transmittal letter shall also contain a statement that the proposal is a firm offer for a ninety (90) day period.

Section B: Company Information / Executive Summary

Provide information about your company. Include contact information and any other relevant information about the firm's history, structure, organizational metrics, and qualifications for fulfilling CMSD's requirements

Section C: Experiences and References

To demonstrate the company's experience with similar schools or larger schools, and experiences in the education sector, include:

- A. Summary Description of company and relevant experiences, as well as that of any strategic partners, if applicable.
- B. A list of reference clients served within the past five years (preferably schools); please include contact information (name, address, email, phone number).

Section D: Business Stability

To provide documentation of sufficient financial soundness and capacity to provide the services and carry out the contractor's requirements and obligations under this RFP and the subsequent contract, please provide:

- A. A company financial report for the most recent fiscal year, or explanation of unavailability and equivalent alternative financial documentation.
- B. Documentation of company legal operating status. Provide copies of all relevant certificates or disclosures.

Section E: Organization and Staff Capacity

To demonstrate how personnel will manage, supervise and perform the services and communicate with CMSD effectively to maintain a high standard of services, please include:

- A. Description of experience and qualifications of key personnel providing the services with clear explanation of personnel roles and responsibilities. Include personnel responsible for work order completion, hiring/training, employee management, quality assurance, issue resolution/customer service, billing, compliance and documentation. For all personnel, describe planned level of effort, anticipated duration of involvement and on-site availability, and tenure with the contractor.
- B. Description of management and reporting relationships. Provide detailed organizational chart.

Section F: Security

Information about the firm's policies, practices, and standards for maintaining the confidentiality and integrity of client's data, intellectual property, and trade secrets.

Section G: Service Delivery Plan

To demonstrate how the bidder will effectively perform the services specified in this RFP, while demonstrating understanding of CMSD's mission, values, and activities as a charter school network, please include:

- A. Description of how the bidder will provide all aspects of each service as specified; include detailed plan explaining how bidder will perform and document specific routine services with reference to the service requirements specified in this RFP.
- B. Bidder's staffing model (i.e., #of FTEs, shifts, etc.), staff allocation and scheduling of services provision; explain how staffing and scheduling will align with CMSD's schedule.
- C. If applicable, description of any additional services that will be provided at cost, by the contractor above and beyond the minimum basic services specified in this RFP.

Section H: Quality Assurance Plan

To demonstrate how the bidder will ensure quality of service, please include:

- A. Description of how the bidder will monitor, measure and ensure service quality, safety and reliability; include detail on bidder's methods/program quality assurance (e.g. work standards, inspections, resolution of unaccepted table work, staff timesheets, safety issues log, other relevant systems).
- B. Bidder's methods to document and ensure timeliness and responsiveness in addressing urgent, non-urgent, safety-related and/or non-safety related items as specified in this RFP and is identified at any time by CMSD.
- C. Bidder's methods to ensure and document required safety practices (e.g. Safety Plan).
- D. Descriptions of how the bidder will keep CMSD leadership and relevant staff informed of service quality, and maintain high customer service standards.

Section I: Proof of Insurability

To demonstrate contractor's ability of insurance obligations, please provide proof of insurance in the amounts outlined in the Insurance Requirements.

Section J: List of Exceptions

If applicable, submit a detailed list setting forth any requested exceptions, including explanations, to the RFP (i.e., of specific services that will not be provided by the bidder, and justifying reasons).

Section K: Bid Pricing

Provide firm bid pricing information with a breakdown of specific costs for services outlined in this RFP.

Section L: All District Related Forms

There are a number of REQUIRED forms identified in the RFP that must be completed by the service provider. These forms must be completed, signed as described in the text and included in the service provider response. These forms include:

- Addendum Acknowledgement
- Acknowledgement Form
- Vendor Request Form
- W-9 Taxpayer ID Form
- No Proposal Form (if applicable)
- Certificate of Debarment
- Conflict of Interest
- Proposer Qualification Form
- Non-Collusion Affidavit
- DBE Forms – A, B, C, D, E, F G & H
- EOA Contractual Declaration Forms 1 &2
- Employment Data Form
- References

Part II: DISTRICT RELATED FORMS

Required Purchasing Division Documents and Instructions

Section I: Addendum Acknowledgement Form for RFP #21341

Having read and examined the Request for Proposal Documents, including the specifications, prepared by the Cleveland Metropolitan School District for the above-referenced Project, and the following Addenda:

Addendum Number

Date of Receipt

Proposer: _____

The undersigned Vendor proposes to perform all work for the applicable contract, in accordance with the contract document for the proposed sums.

Failing to Acknowledge a published Addendum may cause your response to be rejected

Signature: _____ Date: _____

Section II: Acknowledgement

(Name of Company)

Hereby acknowledges receipt of this Request for proposal and the reading of these Instructions to Proposers. We further agree that if awarded the contract, we will submit the required Performance Bond and Insurance Certificate within five (5) days of written notification that the District has adopted a resolution authorizing the encumbrance of funds for the project. We understand, however, that a formal written contract, similar to the one contained in the RFP Package, will need to be executed and purchase order issued by the District before we have any vested contractual rights. Wherever, we agree to commence the work as required herein and timely complete the project pursuant to the Specifications by the date stated in the Notice to Proceed.

By: _____
(Name and Title)

Date: _____

Section III: Vendor Request Form

VENDOR INFORMATION

VENDOR NUMBER
(IF APPLICABLE) _____
VENDOR NAME _____
ADDRESS LINE 1 _____
ADDRESS LINE 2 _____
CITY _____ STATE _____ ZIP _____
TELEPHONE NO. _____ FAX NO _____
Area Code Number Area Code Number

E-MAIL ADDRESS _____
PRIMARY CONTACT PERSON _____

REMIT TO (IF DIFFERENT FROM ABOVE)

VENDOR NAME _____
ADDRESS LINE 1 _____
ADDRESS LINE 2 _____
CITY _____ STATE _____ ZIP _____
TELEPHONE NO. _____ FAX NO _____
(Area Code) Number (Area Code) Number

PRIMARY SERVICE, PRODUCT, OR SPECIALTY:

NOTE: VENDOR NAME AND TAX ID NUMBER MUST BE AS FILED WITH THE INTERNAL REVENUE SERVICE.

PLEASE INDICATE WHERE APPLICABLE

DIVERSITY BUSINESS ENTERPRISE: YES NO

MINORITY BUSINESS ENTERPRISE: YES NO

FEMALE BUSINESS ENTERPRISE: YES NO

Section IV: Taxpayer ID Form

Form <b style="font-size: 1.5em;">W-9 (Rev. October 2018) Department of the Treasury Internal Revenue Service	<h3 style="margin: 0;">Request for Taxpayer Identification Number and Certification</h3> <p style="margin: 0;">▶ Go to www.irs.gov/FormW9 for instructions and the latest information.</p>	Give Form to the requester. Do not send to the IRS.
1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.		
2 Business name/disregarded entity name, if different from above		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)	
6 City, state, and ZIP code		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

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

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

Social security number				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; height: 20px;"></td> </tr> </table>				
OR				
Employer identification number				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; height: 20px;"></td> </tr> </table>				

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶ _____	Date ▶ _____
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General Instructions

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

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

Purpose of Form

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

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

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

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

Section V: No Proposal Form

RFP #21341

This form must be completed only if vendor is not submitting a proposal

To all prospective bidders/proposers:

Each company or person receiving this package has at some point in time requested to be placed on the proposal list of the Cleveland Metropolitan School District for this product and/or service.

It is the intent of the District to update this list subsequent to the contract cycle. Please note the following and take action accordingly.

If you are making a bid/proposal this cycle, disregard the remainder of this letter. Your name will remain on the active proposer list.

_____ (1) If you are not making a bid/proposal this cycle, but want to remain on the active proposer's list for the future RFPs, place a check mark in the box to the left. Complete the name and address section below and return this letter to Purchasing at the address below.

_____ (2) If you do not wish to remain on the active proposer's list, place a check mark to the left. Complete the name and address section below and return this letter to Purchasing at the address below.

Name of Company: _____

Company Representative: _____

Address: _____

City, State: _____ Zip Code: _____

Telephone Number: _____

Fax Number: _____

Date: _____

Section VI: Certificate of Debarment



Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211). Copies of the regulations are available from local offices of the U.S. Small Business Administration.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name _____

Date _____

By _____
Name and Title of Authorized Representative

Signature of Authorized Representative

Section VI: Certificate of Debarment Pg. 2

- 2 -

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Section VII: Conflict of Interest Form

Statement of Potential Conflicts of Interest

Vendor Name:	Primary Contact:
Address 1:	Telephone #:
Address 2:	Fax #:
City:	Email:
State, Zip:	Website:

Cleveland Metropolitan School District (CMSD) adheres to Ohio Ethics Law and strictly follows the opinion of the Ohio Ethics Commission. As such, each vendor is requested to submit this statement declaring any potential conflicts of interest in doing business with the District. Please answer the following two questions providing all requested information.

1. Are any current Cleveland Metropolitan School District (CMSD) employees, Cleveland Board of Education members, or any of their immediate family members, also members of the vendor's board of directors, hold any officer position with the vendor, or own any shares of any stock issued by the vendor?

Yes _____ No _____

If **Yes**, and if the CMSD employee, CMSD board member, or immediately family member is a member of the vendor's board of directors or holds an office with the vendor, please state the person's name and position with the vendor.

Name: _____

Position: _____

If **Yes**, and if the CMSD employee, CMSD board member, or immediate family member owns share of any stock in the vendor organization or company, state the percentage of all outstanding company shares owned by the CMSD employee or board member.

_____ %

2. Are any current CMSD employees, CMSD board members, or any immediate family members also employees of the vendor?

Yes _____ No _____

If **Yes**, please state the person's name and provide a description of their job duties for the provider:

Name: _____

Job Duties: _____

If **Yes**, please describe the contact that the vendor will have with the CMSD employee or CMSD board member in the course of providing services to the District:

CERTIFICATION

I do hereby certify that the foregoing statements are true and accurate, and that my signature below attests to the authenticity of my identity as the person actually signing this form. This document is not a contract. In order for a binding Agreement to exist, a signed Agreement will be required prior to any legally binding commitment by the District.

NOTARIZED STATEMENT

_____ being duly sworn and deposes says

That he/she is the _____ of
(title)

_____, and answers to all the
(organization)
foregoing questions and all statements therein contained are true and correct.

(signature)

Subscribed and sworn before me this ____ day of _____, 20____

Notary Public: _____

My commission expires: _____

Section VIII: Proposer Qualifications Form

Proposer must answer all questions or attach a written explanation for each question.

PROPOSER NAME: _____

ADDRESS: _____

CITY; STATE: _____ ZIP: _____

CONTACT PERSON: _____

TITLE: _____

TELEPHONE: () _____ TOLL FREE: () _____

TAXPAYER IDENTIFICATION NUMBER: _____

1. What type of organization? (i.e. corporation, partnership, etc.)

2. How many years has your organization been in business?

3. How many years has your organization been in business under its current name?

4. List any other aliases your organization has utilized in the last two years and the form of Business

5. If you are currently a corporation, list the following:
 - a. State of incorporation

 - b. Date of incorporation

 - c. President's name

 - d. Secretary's name

 - e. Treasurer's name

 - f. Statutory agent's name

- g. Name of shareholders, if less than 10
 - h. Principal place of doing business
6. If you are currently in a partnership, list the following:
- a. Name and address of all general and limited partners.
 - b. Original name and date of organization's inception
7. If you are neither a corporation nor a partnership, please describe your organization and list principals.
8. Are you legally qualified to do business in the State of Ohio?
9. Are you legally qualified to do business in Cuyahoga County and licensed by the City of Cleveland?
10. Has your organization ever been (i) declared by a customer to be in default under a contractor and/or (ii) sued by a customer for failure to completely a contract or properly perform services in a timely manner? If yes, please state where, when, and why.
11. Has your organization ever been cited by a local, county, state, or federal authority for violation of a regulation or statute or failing to timely complete a contract in accordance with specifications? If yes, please state date, agency, and final disposition.
12. Has your organization ever filed for bankruptcy? If yes, please state where, when and why?
13. On a separate sheet, list the major customers for whom your organization has provided this type of equipment or service in the past five years. Include owner's name and type of work performed.
14. Has your organization ever been sued by a supplier for failure to timely pay for materials or equipment provided? If yes, please provide details.
15. What is the dollar limit of your firm's General (CLS) Liability Insurance?

Name of insuring company: _____

Policy number: _____

16. What is the dollar limit of your firm's Automotive Liability Insurance?

Owned vehicles _____

Non-Owned vehicles _____

Name of insuring company _____

Policy number _____

17. List the name and address of every person having an interest in this RFP.

18. Has any federal, state or local government entity ever cited or taken any action against your organization or any of its principals for failure to pay or remit any taxes including but not limited to income, withholding, sales, franchise, or personal property taxes? If yes, please give name of agency, date and amount of taxes overdue and resolution of the issue.

19. Is your organization and its' principals current in payment of personal property taxes?

20. The prospective lower tier participant certifies, by submission of this RFP, that neither it nor its principals is presently debarred, suspended, proposed, for debarment or suspension, declared ineligible, or voluntarily excluded from participation in this transaction by any State and/or Federal Department or Agency.

21. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participants shall attach an explanation to this RFP.

Notarized Statement

_____ being duly sworn and deposes says

that he/she is the _____ of
(title)

_____, and answers to all the
(organization)

foregoing questions and all statements therein contained are true and correct.

(signature)

Subscribed and sworn before me this _____ day of _____, 20____

Notary Public: _____

My commission expires: _____

Section IX: Sample Certificate of Liability Insurance

Sample: Acord Certificate of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: _____ PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____														
INSURED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 30%;">NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A:		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A:															
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPIOP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED \$ RETENTION \$ <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)							

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2010/05)
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Section X: Non-Collusion Affidavit

This Affidavit must be executed and shall accompany the proposal in order for the proposal to be considered.

**NON-COLLUSION AFFIDAVIT
State of Ohio, Cuyahoga County**

_____, being first duly sworn, deposes and says that

he/she is _____ of _____

of the party making the foregoing proposal; that such proposal is genuine and not collusive or sham; that said proposer has not colluded, conspired, connived, or agreed, directly or indirectly, with any proposer or person, to put in a sham proposal, or that such other person shall refrain from proposing, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the proposal price of affiant or any other proposer, to fix any overhead, profit or cost element of said proposal price, or of that of any proposer, or to secure any advantage against the Board of Education of the Cleveland Metropolitan School District, or any person or persons interested in the proposal; and that all statements contained in said proposal are true; and further that such proposer has not, directly or indirectly, submitted this proposal, or the contents thereof, or divulged information or data relative thereto to any Association or to any member or agent thereof.

Affiant

Sworn to and subscribed before me this ____ day of _____, 20__.

Notary Public in and for Cuyahoga County, Ohio

My commission expires: _____

Section XI: Diversity Business Enterprise Program and Participation Forms

PROGRAM OVERVIEW

It is the goal of the Diversity Business Enterprise (DBE) program to ensure the firms owned and/or controlled by minorities and women have the opportunity to compete for any expenditure of funds including but not limited to contracts, lease purchase, requisitions, and all forms of equipment, work services, materials, construction, etc.

The DBE program shall make every good faith effort to ensure that certified DBE's in the relevant Cleveland Municipal School District geographic market have the maximum opportunity to proposal for contracts. The Cleveland Municipal School District geographic market is Cuyahoga, Summit, Lake, and Lorain counties.

The District has established goals for DBE participation in all contracts that it awards. The goals range from 15 to 30 percent and vary by the type of contract awarded:

- 15% Service Contracts
- 20% Goods and Supplies
- 30% Maintenance/Construction Repair

A Diversity Business Enterprise encompasses Minority Business Enterprises (MBEs) and Female Business Enterprises (FBEs)

A DBE is an enterprise in which minorities, African Americans, Native Americans, Hispanic or Latin Americans, Asian Pacific Islander Americans, and/or women own at least 51% of the shares of stock or controlling interest.

A FBE is a female-owned enterprise with at least 51% of the shares of stock or controlling interest, which is held by female.

A company may be in compliance with the District's DBE program although the applicable numerical goal is not met if a company makes a good faith commitment to comply with DBE regulations. The Purchasing Director determines whether a company has made a good faith commitment.

DBE requirements under certain circumstances can be waived by the district with convincing proof of good faith efforts.

TERMS AND CONDITIONS OF NOTICE AND REQUIREMENTS TO ENSURE DIVERSITY BUSINESS ENTERPRISE (DBE) OPPORTUNITY

Definition of DBE: A Diversity Business Enterprise (DBE)

"Small Diversity business concern" means a small business concern that is at least fifty-one (51) percent unconditionally owned by one or more individuals who are both socially and economically diverse, or a publicly owned business that has at least fifty-one (51) percent of its stock unconditionally owned by one or more socially and economically diverse individuals and that has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least

fifty-one (51) percent unconditionally owned by an economically diverse Indian tribe or Native Hawaiian Organization, or a publicly owned business that has at least fifty-one (51) percent of its stock unconditionally owned by one of these entities, that has its management and daily business controlled by members of an economically diverse Indian tribe or Native Hawaiian organization.

1. "Socially diverse individuals" means individuals who have been subjected to racial or ethnic prejudice or culture bias because of their identity as a member of a group without regard to their qualities as individuals.
2. "Economically diverse individuals" means socially diverse individuals whose ability to compete in the free enterprise system is impaired due to diminished opportunities to obtain capital and credit as compared to others in the same line of business who are not socially diverse. Individuals who certify that they are members of named groups (African Americans, Hispanic Americans or Latin Americans, Native Americans, Asian-Pacific Islander Americans, Subcontinent Asian Americans) are to be considered socially and economically diverse.

Definition of FBE: Female Business Enterprise (FBE)

"Female-owned small business concern" means a small business concern:

1. Which is at least fifty-one (51) percent owned by one or more women; or, in the case of any publicly owned business, at least fifty-one (51) percent of the stock of which is owned by one or more women and;
2. Whose management and daily business operations are controlled by one or more woman.

TERMS

1. DBE participation will be counted toward meeting the goals outlined in the notice as follows:
 - a. The total dollar value of a correct contract or subcontractor indirect subcontract awarded toward a certified DBE will be counted toward the applicable goal.
 - b. In the case of a joint venture, certified by the Cleveland Municipal School District, the portion of the total dollar value of the contract equal to the percentage of the ownership and control of the DBE partner in the joint vendor will be counted toward the applicable goal. (PLEASE RETURN DBE FORM E)
 - c. Only expenditures to DBE that perform a commercially useful function in the work of a contract or subcontract or indirect subcontract will be counted toward DBE goals. A DBE is considered to perform a commercially useful function when it is responsible for execution of a distinct element of work of a contract or subcontract and carries out its responsibilities by actually performing, managing, and supervising the work involved. If a DBE contractor subcontracts a significantly greater portion of the work of the contract than would be expected on the basis of normal industry practices, the DBE is presumed not to be performing a commercially useful function. The DBE may present evidence to rebut this presumption.
 - d. The total dollar value of materials and supplies obtained from DBE suppliers and manufacturers will be counted toward DBE goals if the DBE assumes the actual and contractual responsibility for the provision of the materials and supplies.

2. A proposer who fails or refuses to complete and return this Notice may be deemed a non-responsive proposer.
3. The contractor's goals as set forth in this Notice shall express the contractor's commitment to the percentage of DBE utilization during the term of this contract. The contract shall be deemed to have met its commitment for DBE utilization if the DBE utilization rate of the contractor meets the goals established by this Notice.
4. The contractor must receive the approval of the District before making substitutions for any subcontractors listed in the Notice. Substitution of DBE is not allowed unless the contractor receives District approval.
5. The contractor's commitment to a specific goal is to meet the DBE objectives and is not INTENDED and shall not be used to discriminate against any qualified company or group or companies.
6. The contractor's commitment to a specific goal for DBE utilization as required by this Notice shall constitute a commitment to make every good faith effort to meet such goal by a subcontracting to or undertaking to joint venture with DBE firms. If the contractor fails to meet the goal, it will carry the burden of furnishing sufficient documentation as part of the proposal response of its good faith efforts to justify a grant of relief from the goals set forth in this Notice. Such justification will take the forms of a detailed report which will document at least the following information:
 - a. Attendance at the pre-proposal meeting, if any, scheduled by the District to inform DBE's of Subcontracting opportunities under a given solicitation.
 - b. Advertisement in general circulation media, trade association publications, and minority-focus media for at least twenty (20) days before bids or proposals are due. If twenty (20) days are not available, publication for a shorter reasonable time is acceptable.
 - c. Written notification to DBE that their interest in the contract is solicited, and follow-up contact to determine whether the DBE's were interested.
 - d. Efforts made to select portions of the proposed work to be performed by DBE in order to increase the likelihood of achieving the stated goals.
 - e. Efforts to negotiate with DBE for specific sub-proposal, including at a minimum:
 - i. The names, addresses, and telephone numbers of DBE's that were contacted.
 - ii. A description of the information provided to DBE regarding the plans and specifications for portion of the work to be performed; and
 - iii. A statement of why additional agreements with DBE were not reached.
 - iv. Completion of (Form E) if DBE's are not involved in the RFP.
 - f. Concerning each DBE the supplier/contractor contacted but rejected as unqualified, the reasons for the supplier's/contractor's conclusion.
 - g. Efforts made to help the DBE's contacted that needed assistance in obtaining required bonding, lines of credit, or insurance.
 - h. Use of the services of minority community organizations, minority contractor's groups,

governmental minority business assistance offices, and other organizations that assist in the recruitment and placement of DBE's.

7. Suppliers/contractors that fail to meet DBE goals and fail to demonstrate sufficient good faith efforts are not eligible for contract awarded.
8. The District, through its Diversity Officer will review the contractor's minority business enterprise involvement efforts during performance of this contract. Such review will include, but not be limited to, contractor's quarterly statement of income from the District and what portion of said income went to the DBE enterprise(s) as evidenced by affirmation of the DBE enterprise(s) which the contractor hereby agrees to supply each quarter during the term of its contract with the District. If the contractor meets its goal or if the contractor demonstrates that every reasonable effort has been made to meet its goal, the contractor shall be presume to be in compliance. Where the Diversity Officer finds that the contractor shall be presume to be in compliance. Where the Diversity Officer finds that the contractor has failed to comply with the requirements of this Notice, said Diversity Officer shall inform the Purchasing Director who shall immediately notify the contractor to take corrective action. If the contractor fails or refuses to comply promptly, then the Purchasing Director, upon approval of the District, shall issue an order shopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to any such stop orders shall be made subject of claim for extension of time or for excess costs or damages by the contractor. When the District proceeds with such formal action it has the burden of proving that the contractor has not met the requirements of coming forward and showing that it has met the good faith requirements of the Notice, specifically including paragraph 7 hereof. Where the contractor is found to have failed to exert every good faith effort to involve DBE in the work provided, the District may declare that the contractor is ineligible to receive further District funds, whether as a contractor, subcontractor, or as a consultant, for a period of up to three (3) years.
9. The contractor will keep records and documents for three (3) years following performances of this contract to indicate compliance with this Notice. These records and documents, or copies thereof, will be made available at reasonable times and places for inspection by any authorized representative of the District upon request together with any other compliance information which such representative may require.
10. Proposers and contractors are bound by all requirements, terms and conditions of this Notice.
11. Nothing in this Notice shall be interpreted to diminish the present contract compliance review

1: DBE Form A

Name of Firm: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Type of Business (Product or Service): _____

Date of Proposed Contract Award: _____

Amount of Proposed Contract Award: _____

Diversity Business Enterprise Subcontractor(s):

Dollar Amount Subcontract Award: _____

Percent of Subcontract Award: _____

D.B.E. Participation: _____ \$ _____

F.B.E. Participation: _____ \$ _____

Name of EEO Officer: _____

(Signature of owner, partner, or authorized officer)

Name: _____ Dated: _____
(printed)

Title: _____

DO NOT COMPLETE BELOW THIS LINE

___ Compliant ___ Compliance Pending ___ Non-Compliant

Compliance Date: _____

(signature, DBE Department)

(date)

2: DBE Form B

NOTICE OF REQUIREMENT TO ENSURE DIVERSITY BUSINESS ENTERPRISE (DBE) OPPORTUNITY

Note: All eligible proposers for award of the contract should comply with the Requirements, Terms, and Conditions of this Notice.

The undersigned proposer hereby agrees that the goal it has established for DBE participation in this project through either subcontracting or entering into a joint Venture with DBEs in conformity with the Requirements. Terms and Conditions of this Notice is a goal of thirty (30%) percent for a construction/repair/ maintenance contract, twenty (20%) percent for a supply contract, and fifteen (15%) for a service contract of the total contract amount of this project. In no event will the absence of goals as stated above be deemed as compliance with the requirements, terms and conditions of this notice.

In addition, the undersigned will complete and attach hereto the DBE (Form C) Schedule for DBE participation, showing all DBE/FBE that will participate as subcontractors or joint ventures in this contract and a DBE (Form D), DBE Letter of Intent form for each DBE/FBE listed on the Schedule.

Proposer: _____

Date: _____

By: _____

Title: _____

Definition of DBE: A Diversity Business Enterprise (DBE)

"Small Diversity business concern" means a small business concern that is a least (51) percent unconditionally owned by one or more individuals who are both socially and economically diverse, or a publicly owned business that has at least (51) percent of its stock unconditionally owned by one or more socially and economically diverse individuals and that has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least (51) percent unconditionally owned by an economically diverse Indian tribe or Native Hawaiian Organization, or a publicly owned business that has least (51) percent of its stock unconditionally owned by one of these entities, that has its management and daily business controlled by members of an economically diverse Indian tribe or Native Hawaiian Organization.

3: DBE Form C

SCHEDULE MBE/FBE PARTICIPATION

Project Name: _____

Name of Non-DBE Contractor: _____

Identification Number: _____

Location: _____

Name of Minority Contractor: _____

Address: _____

City, State, Zip: _____

Type of work to be performed and work hours involved:

Projected commencement and completion dates for work:

Agreed price in dollars or percentage:

The undersigned will enter into a formal agreement with DBE for work listed in this schedule conditioned upon execution for a contract with the Cleveland Municipal School District

TO BE RETURNED WITH THE PROPOSAL

Signature of Non-DBE Prime Contractor

Date: _____

4: DBE Form D

DBE LETTER OF INTENT

To: _____
Non-DBE Prime or General Proposer

Project: _____

NON-DBE PRIME OR GENERAL PROPOSER

The Undersigned intends to perform work in connection with the above-referenced project as (check one):

an individual a corporation a partnership a joint venture

DBE status of the undersigned is confirmed in the Cleveland Municipal School District's DBE file of bona fide enterprises with a certification date of: _____

The Undersigned is prepared to perform the following described work in connection with the above referenced project. Specify in detail particular work items or parts thereof to be performed:

at the following price or percent of contract: \$ _____

You have projected the following commencement date of such work, and the undersigned is projecting completion of such work as follows:

Items _____

Projected Commencement Date _____

Projected Completion Date _____

_____ % (percent) of the dollar value of the subcontract will be sublet and/or awarded to NON-DBE contractor (s) and/or NON-FBE SUPPLIERS. The undersigned will enter into a formal agreement for the above work with you conditioned upon your execution of a contract with the Cleveland Municipal School District.

Date

Name of DBE Firm (where applicable)

Signature of DBE (where applicable)

Signature of MBE Firm

(TO BE RETURNED WITH RFP)

Name of FBE Firm

Signature of FBE Firm

5: DBE Form E

DBE Unavailability Certification

I, _____,
Name Title

Of _____, certify that on _____
Date

I contacted the following DBE to obtain a Proposal for work items to be performed on:

Board Project: _____

Minority Contractor: _____

Work Items Sought: _____

Form of Proposal Sought: _____

Female Contractor: _____

Work Items Sought: _____

Form of Proposal Sought: _____

To the best of my knowledge and belief said minority business enterprise was unavailable (exclusive of the unavailability due to lack of agreement on price) for work on this project or unable to prepare a proposal for the following reason (s):

Signature, Non-DBE prime Proposer Date

_____ was offered an opportunity to proposal on the above-referenced work on _____
Date by _____
Non-DBE Prime Proposer

Signature, Non-DBE Prime Proposer

The above statement is a true and accurate account of why I did not submit a Proposal on this project.

Signature, Non-DBE prime Proposer

6: DBE Form F

Non-Minority Prime Affidavit For DBE

STATE OF }
COUNTY OF } SS.

AFFIDAVIT

The undersigned swear that the foregoing statements are correct and include all material information necessary to identify and explain the items and operation of our subcontract and the intended participation by each party in the undertaking. Further, the undersigned covenant and agree to provide to the Cleveland Municipal School District current, complete, and accurate information regarding actual subcontract work and the payments thereof, and any proposed changes in any of the subcontract arrangements and to permit the audit and examination of the books, records and files of the subcontract or those of each party relevant to the subcontract, by authorized representatives of the Cleveland Municipal School District. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal and state laws concerning false statements.

Name of Firm: _____

Signature: _____

Name and Title: _____

Date: _____

STATE OF }
COUNTY OF } SS.

On this _____ day of _____ 20____, before me appeared _____

_____, to me personally known, who being duly sworn,

did execute the foregoing affidavit, and did state that they were properly authorized by _____

_____ to execute the affidavit and did so as their free act and deed.

(Seal)

Notary Public _____

Commission expires _____

7: DBE Form G

This form need not be completed if all joint venture firms are diversity business enterprises

1. Name of Joint Venture: _____
2. Address of Joint Venture: _____
3. Phone Number of Joint Venture: _____
4. Identify the firms which comprise this joint venture. (The DBE partner must complete DBE Form A or have current DBE Certification)

- a. Describe the roll of the DBE firm in the joint venture: _____

- b. Describe briefly the experience and business qualifications of each non-DBE Joint Venture: _____

5. Nature of Joint Venture's Business: _____

6. Provide a copy of the Joint Venture Agreement.
7. What is the percentage of DBE Ownership? DBE _____% FBE _____%
8. Ownership of Joint Venture: (This need not be completed if described in the Joint Venture agreement provided in response to question 6).
 - a. Profit and loss sharing: _____

 - b. Capital contributions, including equipment: _____

 - c. Other applicable ownership interest: _____

9. Control of and participation in this contract. Identify by name, race, and "firm" those individuals and their titles who are responsible for day-to-day management and policy decision making, including, but not limited to, those prime responsibility form:

a. Financial decisions: _____

b. Management decisions, such as:

i. Estimating: _____

ii. Marketing and Sales: _____

iii. Hiring and firing of management personnel: _____

iv. Purchasing of major items or supplies: _____

c. Supervision of field operations: _____

Note: If after complete the DBE Form B and before the completion of the joint venture's work on any contract awarded, there is any significant change in the information submitted, the joint venture must inform the Cleveland Municipal School District, either directly or through the non-DBE prime subcontractor if the joint vendor is a subcontractor.

8: DBE Form H

Non-Minority Prime Affidavit (Joint Venture)

STATE OF OHIO

CUYAHOGA COUNTY

AFFIDAVIT

The undersigned swear that the forgoing statements are correct and include all material information necessary to identify and explain the items and operation of our subcontract and the intended participation by each joint venture in the undertaking. Further, the undersigned covenant and agree to provide to the Cleveland Municipal School District current, complete, and accurate information regarding actual joint venture work and the payments thereof and any proposed changes in any of the subcontract arrangements and to permit the audit and examination of the books, records and files of the joint venture or those of each party relevant to the joint venture, by authorized representatives of the Cleveland Municipal School District. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal and state laws concerning false statements.

Name of Firm (Prime)

Name of Firm (DBE)

Signature

Signature

Name and Title

Name and Title

Date

Date

STATE OF _____] COUNTY OF _____]SS.

On this _____ day of _____ 20 __ , before me appeared _____, to me personally known, who being duly sworn, did execute the foregoing affidavit, and did state that they were properly authorized by _____ to execute the affidavit and did so as their free act and deed.

(Seal)

Notary Public

Commission expires

Section XII: EOA Contractual Declaration Forms

CMSD Affirmative Action Program

Vendor Contract Compliance, Procedures and Guidelines

Note: Please read carefully all of the information contained in these documents.

Pursuant to the Affirmative Action Policy Adopted by the Cleveland Municipal School District, the following guidelines and procedures will be implemented to ensure that all vendors doing business with the District are in compliance with Equal Employment Opportunity Standards.

A. SUBMISSION OF VENDOR EMPLOYMENT PRACTICE REPORT

All vendors and contractors who propose to provide goods, services, supplies, and equipment through formal proposals, informal proposals, and contract term agreements are required to submit a Vendor Employment Practice Report with each Proposal. Approved status by the Vendor Employment Practice Report includes the following documents which must be completed in their entirety and returned with the proposal.

Please note, compliance approval consists of both DBE and Vendor Contract Compliance approval.

1. General Information Sheet (Form 1): Provides basic information on the vendor.

1a. SMSA/OR RECRUITMENT AREA: Indicates the relevant labor area in which your facility is located. Designate the Standard Metropolitan Statistical Area, county, or city from which the facility can draw applicants or recruit for most positions.

In making relevant labor area determinations, examine the statistics on racial, ethnic, and gender composition of the Standard Metropolitan Statistical Area, county, or city surrounding your organization, as well as other appropriate adjacent areas.

The relevant labor area should be the SMSA county or city with the highest population of minorities and women.

1b. DEFINITION: As defined by the U.S. Bureau of the Census, SMSA is: "Except in the New England States, a county or group of contiguous counties which contains at least one city of 50,000; in addition contiguous counties if they are socially and economically integrated within the central city; in the New England States towns and cities instead of counties. Each SMSA must include at least one central city."

2. **Compliance Declaration Form** (Form 2) - The Agreement indicating the vendor is in compliance with Equal Employment Opportunity requirements, will take affirmative action, and will comply with all Fair Labor Standard practices.

3. **Current Employment Data Form** (Form 3) – Current personnel data indicating employees in each job category classified by gender and race.

4. **Existing Affirmative Action Program** – If any and copies of any agreement between the vendor and the Equal Employment Opportunity Commission, Office of Federal Contract Compliance Program or court order pertaining to equal employment opportunity.

B. EVALUATION OF COMPLIANCE DATA

1. The Diversity Officer will evaluate data submitted by vendors who are recommended to receive District proposals and contracts. Vendors found in compliance with the District's Equal employment opportunity standards (Affirmative Action and DBE Program) will be placed on the approved vendor's list.
2. In the event that a vendor is found not in compliance with the District's equal employment opportunity standards, the Diversity Officer will inform the Purchasing Director of the Reason(s) and ask that the Purchasing Director not award the contract or proposal to the vendor pending compliance. The Purchasing Director or Manager of Diversity will inform the vendor of reason(s) for non-compliance. Vendors found not in compliance will be given ten (10) business days from the time of notification by the Purchasing Director or Manager of Diversity to submit an acceptable affirmative action program to the Diversity Officer.
3. If the vendor which has been found not in compliance submits an acceptable affirmative action plan to the Diversity Officer within ten (10) business days of notification, the vendor may be given conditional approval.

C. AFFIRMATIVE ACTION PLAN

1. Vendor found not in compliance with the District's equal employment opportunity standards are expected to develop and implement affirmative action programs if they expect to be eligible to successfully propose for District contracts.
2. While it is the vendor's responsibility to develop an affirmative action program which will result in equal employment opportunity for persons from all sectors of the community, the Officer in Charge of the Diversity Program may refer prospective proposers to resources which may be of assistance in developing affirmative action programs.
3. In the event that a vendor who has been awarded a District contract does not make satisfactory progress toward goals in the affirmative action program, the District will not negotiate a new contract until the vendor assures the Diversity Officer that significant progress will be made.

D. CONDITIONS UNDER WHICH PROPOSALS MAY BE REJECTED OR CONTRACTS TERMINATED ON EQUAL EMPLOYMENT OPPORTUNITY GROUNDS

1. Vendor fails to submit completed and signed EEO documents with proposal or other requested information in a timely manner.
2. The vendor is found not to be in compliance with EEO laws, regulations and District policy, and does not have an acceptable Affirmative Action Program, or if the vendor has an acceptable Affirmative Action Program but the Diversity Officer determines the vendor has not made satisfactory progress toward goals in the plan and shows no promise of achieving the goals.
3. Any inconsistencies of misrepresentation of the facts in any of the requested information designed to portray the vendor in a more favorable position with respect to Equal Employment Opportunity Compliance will be grounds for cancellation of the contract by the Purchasing Director upon recommendation by the Diversity Officer and confirmation by the Cleveland Municipal School District.

Form 1: Vendor Contract Compliance Form

Name of Firm: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Standard Metropolitan Statistical Area: _____

Recruitment Area: _____

Type of Business (product or service): _____

Name of EEO Officer: _____

Signature of Owner, Partner, or Authorized Officer: _____

Name (type or print): _____

Date: _____ Title: _____

Do not complete below this line

Status of Vendor:

Compliance

Conditional Compliance

Non-Compliance

Compliance Pending

Comments: _____

Date: _____ Signature: _____

DESCRIPTION OF JOB CATEGORIES

OFFICIALS, MANAGERS, AND SUPERVISORS

Occupations requiring administrative personnel who set District policies, exercise overall responsibility of the places, and direct individual departments or special phases of a firm's operations includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents, buyers, and kindred workers.

PROFESSIONALS

Occupations requiring either college graduation or experience of such kind and amount as to provide background. Includes: accountants and auditors, airplane pilots and editors, engineers, layers, librarians, mathematicians, natural scientists, personnel and labor relations workers, physical scientists, physicians, social scientists, teacher's and kindred workers.

TECHNICIANS

Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through (about) two years of post high school education, such as that which is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: drafters, engineering aides, junior engineers, mathematical aids, nurses, photographers, radio operators, scientific assistants, surveyor of technical illustrators, technicians (medical, dental, electronic, physical sciences), and kindred workers.

SALES WORKERS

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and salespersons, insurance agents and brokers, real estate agents and brokers, stock bond salespersons, demonstrators, sales persons, sales clerks, and kindred workers.

OFFICE AND CLERICAL

Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly non-manual, includes: bookkeepers, cashiers, collectors (bills and account), messengers and office clerks, office machine operators, shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators and kindred workers.

CRAFTWORKERS (SKILLED)

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the process involved in their work, exercise considerable independent judgment, and usually receive an extension period of training. Includes: the building trades hourly paid foremen who are not members of management, mechanics and repairers, skilled machine operators, compositors and typesetters, electricians, engravers, job setters (metal), motion picture projectionists, pattern and model makers, stationary engineers, tailors and kindred workers.

OPERATIVE (SEMI-SKILLED)

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require limited training.

LABORERS (UNSKILLED)

Workers in manual occupations which generally require no special training. Perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, gardeners (except farmers), ground-

keepers, long-shore workers, craftsperson and stevedores, lumber's and wood chippers, laborers performing lifting, digging, mixing, loading, and pulling operations, and kindred workers.

SERVICE WORKERS

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other instruction, professional and personal service), barbers, and cleaners, cooks, guards, door keepers, stewards, janitors, police officers and detectives, porters, food services, and kindred workers.

APPRENTICES

Persons employed in a program including work training and related instruction to learn a trade or craft which is traditionally considered an apprentice, regardless of whether the program is registered with a Federal or State agency.

Form 3: Employment Data Form

Please note this data may be obtained by visual survey or post-employment record. Neither visual surveys nor post-employment records are prohibited by any federal, state or local law. All specified data is required to be filled in by District policy.

Job Categories	All EMPLOYEES			MALES					FEMALES				
	TOALS MALES & FEMALES	MALES	FEMALES	WHITE (NOT OF HISPANIC ORIGIN)	BLACK (NOT OF HISPANIC ORIGIN)	ASIAN AMERICAN OR PACIFIC ISLANDER	AMERICAN INDIAN OR ALSKAN NATIVE	HISPANIC	WHITE (NOT OF HISPANIC ORIGIN)	BLACK (NOT OF HISPANIC ORIGIN)	ASIAN AMERICAN OR PACIFIC ISLANDE	AMERICAN INDIAN OR ALSKAN NATIVE	HISPANIC
OFFICIALS, MGRS & SUPERVISORS													
PROFESSIONALS													
TECHNICIANS													
SALES WORKERS													
OFFICE/CLERICAL													
CRAFTWORKERS (SKILLED)													
OPERATIONS (SEMI-SKILLED)													
LABORERS (UNSKILLED)													
SERVICE WORKERS													
APPRENTICES													
TOTAL													

Additional information (optional):

Describe any other actions taken which show that all employees are recruited, hired, or trained or promoted without regard to their race, religion, color, sex, handicap, age or national origin. Use second sheet if additional space is needed:

The undersigned certifies that they are legally authorized by the proposer to make the statements and representations contained in this report, and that they have red all of the foregoing statements and representations which are true and correct to the best of their knowledge and belief.

FIRM OR CORPORATE NAME: _____

DATE: _____

SIGNATURE: _____

TITLE: _____

Section XIII: Supplier Contract Sample

CMSD SUPPLIER CONTRACT
(DO NOT COMPLETE)

This agreement is made on this _____ day of _____ 202_, by and between

Supplier Name

Address, City, State, Zip

(“Supplier”) and **THE CLEVELAND MUNICIPAL SCHOOL DISTRICT**, 1111 Superior Ave. E. Suite 1800, Cleveland, Ohio 44114 (the “District”), and is for the purpose described below.

1. **CONTRACT PURPOSE.** The purpose of this contract is:

(State Purpose)

by providing the following: *(list all equipment, supplies, goods, services and deliverables to be provided):*

The District’s request for proposal, and the Supplier’s bid or proposal, are incorporated herein as if fully re-written.

2. **TERM.** This Agreement shall commence on the date executed by the second of the Parties to sign this instrument and shall terminate on acceptance of all equipment, supplies, goods, services and deliverables described above and no later than _____ *(Date)*; provided, however, that the District may terminate this Agreement without obligation and without cause by giving fourteen (14) days written notice to the Supplier under the Termination for Convenience clause below.

3. **COMPENSATION.** Subject to the terms and conditions of this Agreement, the District agrees to

pay the Supplier an amount not to exceed:

_____ Dollars (\$) _____).
spell out dollar amount *numeric* *dollar*
amount

4. **PAYMENT FOR THIS CONTRACT SHALL BE:**

_____ Dollars (\$) _____).
spell out dollar amount *numeric* *dollar*
amount

payable as follows (*state payment terms*):

Payment rendered may be within ninety (90) days after the District receives an invoice from the Supplier together with a detailed summary of the equipment, supplies, goods, services and deliverables provided.

Supplier will submit periodic invoices describing any services, equipment, supplies, goods, and deliverables provided, the amount of each service or item, and any documentation and program reports requested by the District to prove that the service was actually provided. Failure to provide proof of the service actually being provided, upon the District’s request, shall excuse the District of paying for the invoiced services.

Supplier is not entitled to payment of contract proceeds if equipment, supplies, goods, services and deliverables under this Agreement are no longer needed, required, requested, received, or should this Agreement be terminated by the District with or without cause.

The District’s obligations as to payment remain conditioned upon Supplier providing equipment, goods, supplies, services and deliverables in accordance with this Agreement in a reasonably prudent manner. Should the Supplier fail to provide equipment, goods, services and deliverables in accordance with this Agreement either in full or in part, the District maintains the right to refuse future payments, as well as the right to recoup payments already tendered for any services that have been performed or any defective item provided. The District is not liable in any manner for expenses incurred by the Supplier through its utilization of third-party Suppliers or Contractors.

5. **FUNDING SOURCE.**

	FD_				FN		SC		PG
<i>Fund</i>		<i>Cost Center</i>		<i>Function</i>		<i>Spend Category</i>		<i>Program</i>	
<i>Additional Worktags</i>					<i>Additional Worktags</i>				

6. **INDEMNIFICATION AND HOLD HARMLESS.** The Supplier shall indemnify, defend, and hold harmless the District, all of its members, officers, employees, and agents, from and against any and all liability (whether real or asserted), claims, demands expenses, costs (including legal fees), and causes of

action of any nature whatsoever for injury or death of persons, or damage or destruction of property which may result from or arise out of the negligence or intentional misconduct of the Supplier or its employees, officers, or agents, in the course of the Supplier's performance of this Agreement or the Supplier's failure to perform. This indemnification and hold harmless obligation survives the term of this Agreement.

7. **INDEPENDENT CONTRACTOR STATUS.** Supplier and the District acknowledge and agree that Supplier is an independent Contractor and has no authority to bind the District or otherwise act as a representative of the District. The District will provide **no** benefits such as health insurance, unemployment insurance, or worker's compensation insurance to Independent Contractor. Independent Supplier will be responsible for payment of all federal, state and local income taxes, unemployment and worker's compensation coverage's.
8. **AMENDMENT/MODIFICATION.** No amendment or modification of this Agreement, and no waiver hereunder, shall be valid or binding unless set forth in writing and signed by each party.
9. **CONFIDENTIALITY/OWNERSHIP.** The Supplier agrees that all financial, statistical or proprietary information provided by the District or any information that the Supplier may acquire, directly or indirectly, if any, which relates to the District will be kept confidential and not used by or released to any third party or parties without the prior written consent of the District. The Supplier further agrees that any written material, (e.g., report, study, etc.), developed for the District shall be property of the District, and the District shall be entitled to obtain copyrights or any similar such protection for any deliverables furnished by the Supplier under the terms of this Agreement, and that any such materials be considered a "work-for-hire."
10. **NO DAMAGES FOR DELAY.** The District shall not be held responsible for any loss, damage, costs, or expenses sustained by the Supplier as the result of any project delays, disruptions, suspensions, work stoppages, or interruptions of any kind, whether reasonable or unreasonable or whether occasioned by changes ordered in the work or otherwise caused by an act or omission of the District, its agents, employees, or representatives, or by any cause whatsoever beyond the control of the Supplier.
11. **FINDINGS FOR RECOVERY/ DEBARMENT OR SUSPENSION.** *[ATTACH CERTIFICATION FROM AUDITOR OF STATE'S WEBSITE AND FEDERAL SYSTEM FOR AWARD MANAGEMENT (SAM) WEBSITE]*

<https://ohioauditor.gov/findings/Certified/default.aspx>

<http://www.sam.gov/portal/public/SAM/>

Supplier represents that it has no unresolved findings for recovery against it by the Ohio Auditor of State or any notice of debarment or suspension from any Federal Agency. The District may terminate this contract at any time if the Supplier or any of its directors or officers is found at any time to have any unresolved findings for recovery by the Auditor of State or any notice of debarment or suspension from any Federal Agency.

12. **CRIMINAL BACKGROUND CHECK.** Supplier agrees to successfully complete a criminal background check on any of its employees who provide services under this Agreement in the school district and who are required by Ohio Revised Code Section 3319.39, 3319.31 or 3319.392, as amended. A copy of all such background checks shall be provided by the Supplier to the District at the Supplier's expense.
13. **DISCRIMINATION.** Supplier certifies that it does not discriminate and covenants that it shall not discriminate on the basis of race, religion, marital status, color, national origin, sex, age, disability or any other classification protected under federal, state, or local law.

14. **PERSONNEL.** Upon the District's request, and in its sole discretion, Supplier shall replace personnel, if any, assigned by Supplier.
15. **LABOR DISPUTE.** If the Supplier has knowledge that any actual or potential labor dispute is delaying or threatens to delay the timely performance of this contract, the party shall immediately give notice, including all relevant information, to the District.
16. **PROMPT PAYMENT DISCOUNT.** If the Supplier offers a prompt payment discount on any other contract, public or private, then the District shall be extended the same discount on this contract and shall be so notified of the existence of the discount and the terms thereof.
17. **DAMAGE TO BUILDINGS, EQUIPMENT, AND VEGETATION.** The Supplier shall use reasonable care to avoid damaging existing buildings, equipment, and vegetation on the District premises. If the Supplier's failure to use reasonable care causes damage to any District property, the Supplier shall replace or repair the damage at no expense to the District as the District directs. If the Supplier fails or refuses to make such repair or replacement, the Supplier shall be liable for the cost, which may be deducted from the contract price.
18. **TIME.** Time is of the essence in the performance of this contract.
19. **NOTICE OF BANKRUPTCY.** If the event Supplier enters into proceedings relating to bankruptcy, whether voluntary or involuntary, the Supplier agrees to furnish, by certified mail or electronic commerce method authorized by the contract, written notification of the bankruptcy to the District Office responsible for administering the contract. This notification shall be furnished within five days of the initiation of the proceedings relating to bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of District contract numbers and contracting offices for all District contracts against which final payment has not been made. This obligation remains in effect until final payment under this contract.
20. **PAYMENT OF MONEYS DUE DECEASED SUPPLIER.** If the Supplier dies or is dissolved prior to completion of this Agreement, any moneys that may be due to Supplier from the District for services rendered prior to the date of death or dissolution shall be paid to Supplier's executors, administrators, heirs, personal representative, successors, or assigns or as may be directed by an order of a Probate Court.
21. **AVAILABILITY OF FUNDS.** The Parties acknowledge and agree that the District is a governmental entity and due to statutory provisions cannot commit to the payment of funds beyond its fiscal year (July 1, through June 30). If funds are not allocated for the Services that are the subject of this Agreement following the commencement of any succeeding fiscal year during which this Agreement may continue, the District may terminate this Agreement without liability for any termination charges, fees, or penalties, at the end of its last fiscal period for which funds were appropriated. The District shall be obligated to pay all charges incurred through the end of the last fiscal period for which funds were appropriated. The District shall give the Service Supplier written notice that funds have not been appropriated (a) within a reasonable time after the District receives notice of such non-appropriation; and, (b) at least fourteen (14) days prior to the effective date of such termination.
22. **RECORDS.** The Supplier shall maintain all records pertaining to this Agreement on file for not less than ten (10) years and until any audit issues are resolved and to make such records available to the District, or any other duly authorized representative, upon request except if this is a federally funded contract.

If this is federally funded, the Supplier shall comply with all federally required records retention rules, regulations and laws and shall allow access as required by local, state or federal law, rules, regulations or ordinances.

23. **DEFAULT.** Any of the following events constitute default by the Supplier:
- a. Non-performance of any term, covenant, or condition of this Agreement by the Supplier within the time provided; or
 - b. Any act of insolvency by the Supplier or the filing of any petition under any bankruptcy, reorganization, insolvency, receivership, or moratorium law, or any law for the relief of, or relating to debtors; or
 - c. The filing of any involuntary petition under any bankruptcy statute against the Supplier or the appointment of any receiver or trustee or to take possession of the property of the Supplier; or
 - d. Failure of the Supplier to pay a third party(ies) resulting in any claim(s) against the District or the filing of Liens on Public Funds; or
 - e. Failure to maintain the required insurance or equipment as well as failure to provide qualified/licensed personnel or quality and safe vehicles.
24. **EFFECT OF DEFAULT.** In the event of any default by the Supplier, the District may do any one or all of the following:
- a. Terminate the contract and withhold funds due, if any to satisfy any third-party claims;
 - b. Sue for and recover all damages arising out of the Supplier's default;
 - c. Cure the default and obtain reimbursement and cover from the Supplier.
 - d. Exercise any other rights available to it in law or equity.
25. **WAIVER OF DEFAULT.** If the District consents to or waives the breach of any provision of covenant in this Agreement, such waiver shall not constitute a waiver of such provisions or covenant as to the future, and the District shall not be estopped from later enforcing any provision or covenant it may have previously waived or elected not to enforce; nor shall such waiver have any effect on the enforcement of any other provision of this contract.
26. **TERMINATION FOR CONVENIENCE OF DISTRICT.** The District may terminate this Agreement at its option without obligation upon fourteen (14) days written notice to the Supplier. The District may terminate this Agreement for any reason or no reason at all.
27. **EFFECT OF TERMINATION FOR CONVENIENCE.** If the District terminates this Agreement for its convenience, then the District shall only remit payment to the Supplier for work performed up to the date of termination. In no event shall the Supplier be entitled to lost or anticipatory profits.
28. **MISCELLANEOUS.**
- a. Supplier represents and warrants that she possesses the qualification and personnel, if required, to provide the services agreed to herein.
 - b. Neither party may assign, modify, or sub-contract this Agreement, or any right or interest herein, without the prior written consent of the other party.

- c. This Agreement shall be binding upon and inure to the benefit of the Parties, their successors, and permitted assigns.
- d. To the extent that the terms of this Agreement materially conflict with or render ambiguous any provision of the Supplier's (Bid/Proposal), the terms of this Agreement shall govern.
- e. The paragraph headings are for convenience only and shall not effect the interpretation of this Agreement.
- f. This validity, construction of this Agreement shall be determined in accordance with the laws of the State of Ohio.
- g. The Supplier and all subcontractors shall comply with all local, state and federal laws, rules, regulations and ordinances.
- h. No travel expense reimbursement is authorized unless specifically stated in this contract. If so stated, the meals, travel, and lodging are reimbursable only in strict compliance with the Ohio Auditor of State Technical Bulletins, Guidance and Rules and Regulations and, if this contract is federally funded in whole or in part, in strict compliance with all rules, regulations and guidance of the U.S. Office of Management and Budget and any other federal office or agency having jurisdiction over federally funded contracts.
- i. This Agreement contains the entire agreement between the parties with respect to the services to be provided hereunder, and there are no representations, understandings or agreements, oral or written, which are not included herein.

29. **CONFLICT OF INTEREST.** The Supplier represents that he/she is not an employee or board member of the Cleveland Municipal School District. The Supplier further represents that no employee or board member of the Cleveland Municipal School District has any ownership interest in or fiduciary duties to the Supplier or any of its parent affiliations and is not on the board of directors of the Supplier or hold any officer position with the Supplier. The District's signatory to this agreement represents that neither he/she or any family member have any ownership interest in or fiduciary duties to the Supplier or any of its parent affiliations and are not on the board of directors of the Supplier or hold any officer position with the Supplier.

**CONTRACT MUST BE APPROVED BY CMSD LEGAL DEPARTMENT PRIOR TO SIGNATURE
DO NOT COMPLETE OR SIGN**

Approved as to form:

Law Department
Cleveland Municipal School District

DATE: _____

NOTICE TO SUPPLIERS

GOODS AND/OR SERVICES ARE NOT TO BE PROVIDED UNTIL AFTER THE CONTRACT HAS BEEN SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF THE DISTRICT AND A CERTIFIED PURCHASE ORDER AND/OR CONTRACT NUMBER HAS BEEN ISSUED TO THE SUPPLIER.

THE CLEVELAND MUNICIPAL SCHOOL DISTRICT IS NOT OBLIGATED TO PAY FOR GOODS AND/OR SERVICES PROVIDED PRIOR TO THE DATE THIS CONTRACT HAS BEEN SIGNED BY AN AUTHORIZED DISTRICT REPRESENTATIVE.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by them or their authorized representatives as of the day and year first above written.

(SUPPLIER NAME)

CLEVELAND MUNICIPAL SCHOOL DISTRICT

BY: _____

BY: _____

TITLE: *Supplier* _____

TITLE: _____

DATE: _____

DATE: _____

Section XIV: References

Include below three references of equal or larger size to this current RFP project. Public sector experience is preferred, but not required. Please attach relevant supporting documentation, such as project plans, scope of work.

Reference #1:

Company/School Name: _____

Address: _____

Type of Business: _____

Contact Person: _____

Telephone and Fax#: _____

Dates of Service: _____

Description of Services Provided: _____

Reference #2:

Company/School Name: _____

Address: _____

Type of Business: _____

Contact Person: _____

Telephone and Fax #: _____

Dates of Service: _____

Description of Services Provided: _____

Reference #3:

Company/School Name: _____

Address: _____

Type of Business: _____

Contact Person: _____

Telephone and Fax#: _____

Dates of Service: _____

Description of Services Provided: _____



RFP #21341

Part III: SPECIFICATIONS, SCOPE OF WORK AND COST FORM

Orchard STEM School Parking Lot Expansion

FOR THE CLEVELAND METROPOLITAN SCHOOL DISTRICT

Section I: Introduction

The Cleveland Metropolitan School District (hereafter the “District, “CMSD” or Cleveland Municipal School District) is soliciting proposals to establish a supplier contract with one qualified vendor for **Orchard STEM School Parking Lot Expansion** for the Cleveland Metropolitan School District under Request for Proposal (“RFP”) 21341.

Section II: Cleveland Metropolitan School District General Information

The Cleveland Metropolitan School District is a large urban school system with over 100 instructional and non-instructional sites, approximately 5,000 teachers and administrative staff, 40,000 students, and 3,500 classrooms.

Section III: Vendor Profile

The primary attributes the District seeks in a vendor include:

- Demonstrated experience.
- Responsiveness to specifications and an understanding of District needs.
- Capacity & resources to perform the services described in the RFP.
- Availability and flexibility when it comes to meeting District needs.

Section IV: Proposal Process

The proposal process will proceed along the following guidelines, for which pertinent dates are presented in the RFP transmittal letter and respective RFP:

- Posting of RFP on CMSD Procurement webpage
- Notice in local newspaper regarding RFP posting
- Vendor submission of written questions
- On-line publication of written questions and responses
- Issuance of addendum, as necessary
- Receipt of proposals at CMSD
- Evaluation Committee review
- Notification of proposal award to selected vendor(s) and notification of non-award to other vendors
- Contract negotiation(s) with selected vendor(s)
- Contract finalization with selected vendor, final signatures obtained

All questions must be written and directed to seletha.thompson@clevelandmetroschools.org. All questions received and responses thereto will be distributed to vendors of record and posted on the District’s website.

All information received by the District shall become the property of CMSD. The District reserves the right to accept or reject any or all proposals without explanation.

Proposers should note that the following Request for Proposals is general in nature to express a wide-ranging need. Proposers should feel free to define and specify in detail their services and products.

Section V: Contract Period & Award

The Agreement will begin on or After June 20, 2022, pending authorization of funds at the discretion of the District. Work is to be completed by August 5, 2022.

Section VI: RFP #21341 – Specifications

REQUEST FOR PROPOSAL

CMUSD is soliciting proposals for one qualified vendor for **Orchard STEM School Parking Lot Expansion** for the Cleveland Metropolitan School District under Request for Proposal (“RFP”) 21341.

1. Introduction

The Operations Department of the Cleveland Metropolitan School District is requesting vendor responses for the expansion of the current parking lot at Orchard STEM School located at 4200 Bailey Avenue, Cleveland, OH 44113.

2. Scope of Work

The Cleveland Metropolitan School District is proposing to expand their current parking lot at Orchard STEM School located at 4200 Bailey Avenue, Cleveland, OH 44113. The school currently has parking capacity for 45 vehicles.

The primary objective of this project is to increase the number of parking spaces for Orchard STEM School via paved expansion and re-striping of the existing lot to allow for additional spaces. Cumulatively, the 45 existing spaces, plus 18 new spaces with lot extension, and 4 spaces created by restriping the existing layout, will yield a total of 68 parking spaces, including one additional converted ADA parking space (yielding a total of 3 ADA spaces). Parking expansion includes new standard duty asphalt pavement, 6” concrete curb, pavement marking, existing grate adjustment to new grade, new handicap parking signage, relocation of existing signage, striping of new, and re-striping of the existing lot. Scope of work also includes the demolition of existing concrete curb at prescribed lot expansion, and removal and relocation of garden space. A new mulched bed includes relocated plantings and new plantings as indicated in landscape drawings. New amenities to be provided include chainlink fence screening to match existing, new handicap parking signage and two (2) electrical lighting poles tied to existing via 1” PVC conduit. Disturbed grass areas will receive topsoil and seeding.

Section VII: Orchard STEM School Parking Lot Expansion
Specifications and Drawings

Orchard STEM School Parking Expansion

4200 BAILEY AVE
CLEVELAND, OH 44113

PREPARED FOR:



1111 Superior Avenue E, Suite 1800
Cleveland, Ohio 44114

CLEVELAND METROPOLITAN SCHOOL DISTRICT

Cleveland Metropolitan School District
Eric S. Gordon, Chief Executive Officer
Justin Bibb, Mayor
Anne A. Bingham, Board of Education Chair
Hollie Dellisanti, Executive Director of Architectural
Services, Capital Projects

PREPARED BY:

Electrical Engineer
Karpinski Engineering

3135 Euclid Avenue
Cleveland, OH 44115

(216) 391-3700 • FAX: (216) 391-0108



THE KEITH BUILDING
1621 EUCLID AVE., STE 1150
CLEVELAND, OH 44115

(216) 432-0696

Civil Engineer
Moody Engineering

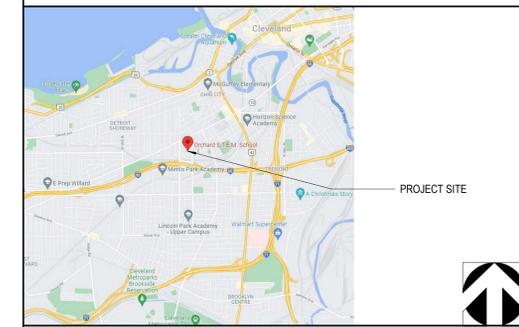
1621 Euclid Avenue
Suite 1130
Cleveland, OH 44115

(216) 881-0322

INDEX OF DRAWINGS

SHEET NUMBER	SHEET NAME
G000	COVER SHEET - DRAWING INDEX
L100	LANDSCAPE PLAN
C101	SITE LAYOUT PLAN
E101	ELECTRICAL SITE PLAN
E102	ELECTRICAL SPECIFICATIONS
Grand total: 5	

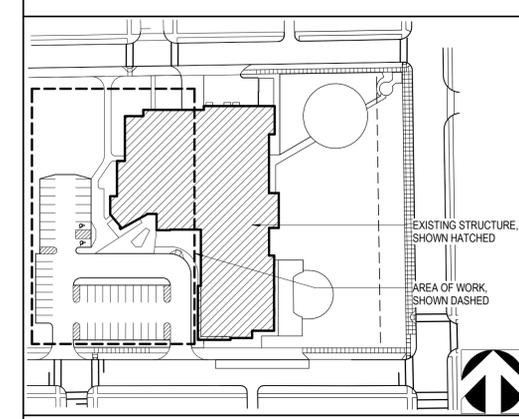
AREA MAP



VICINITY MAP



KEY PLAN



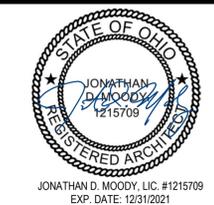
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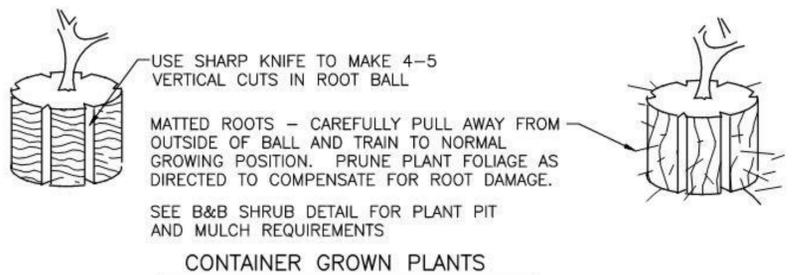
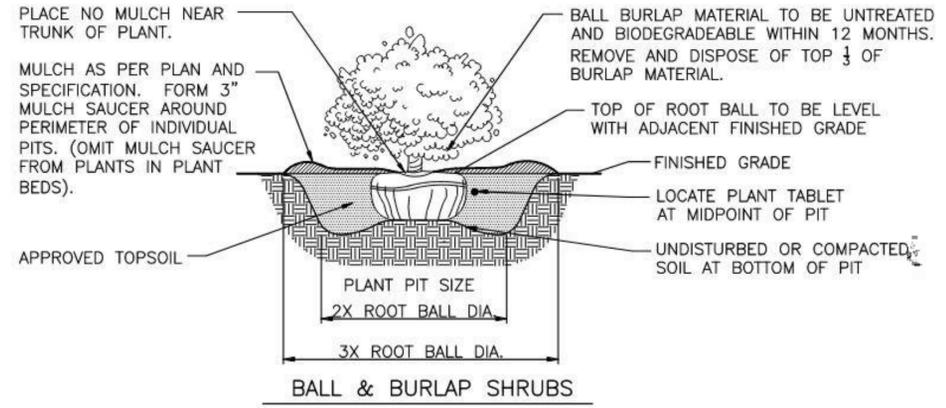
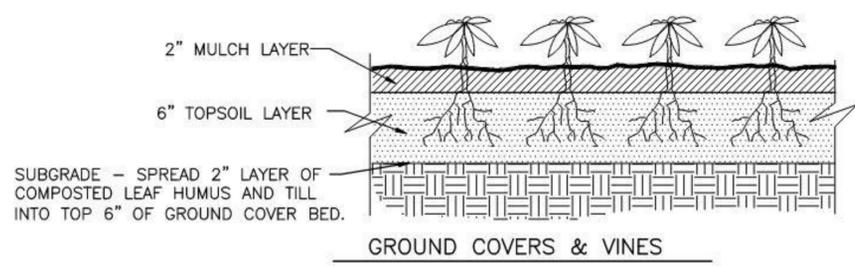
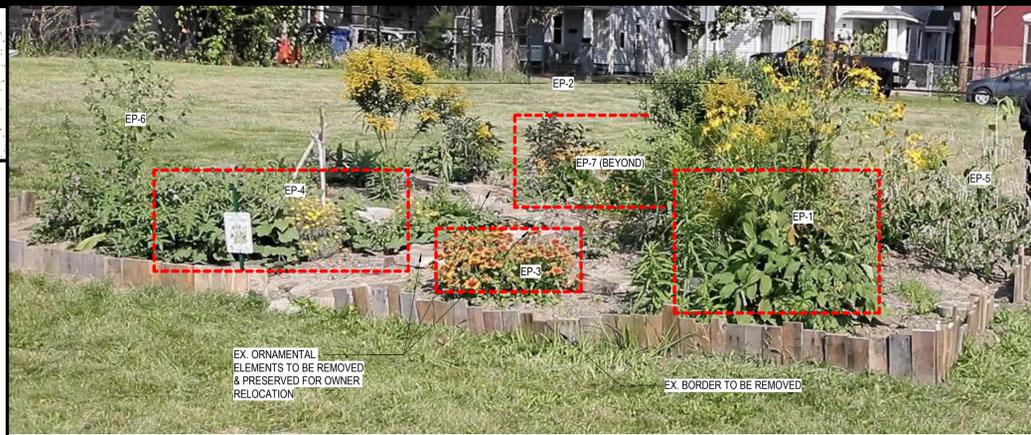
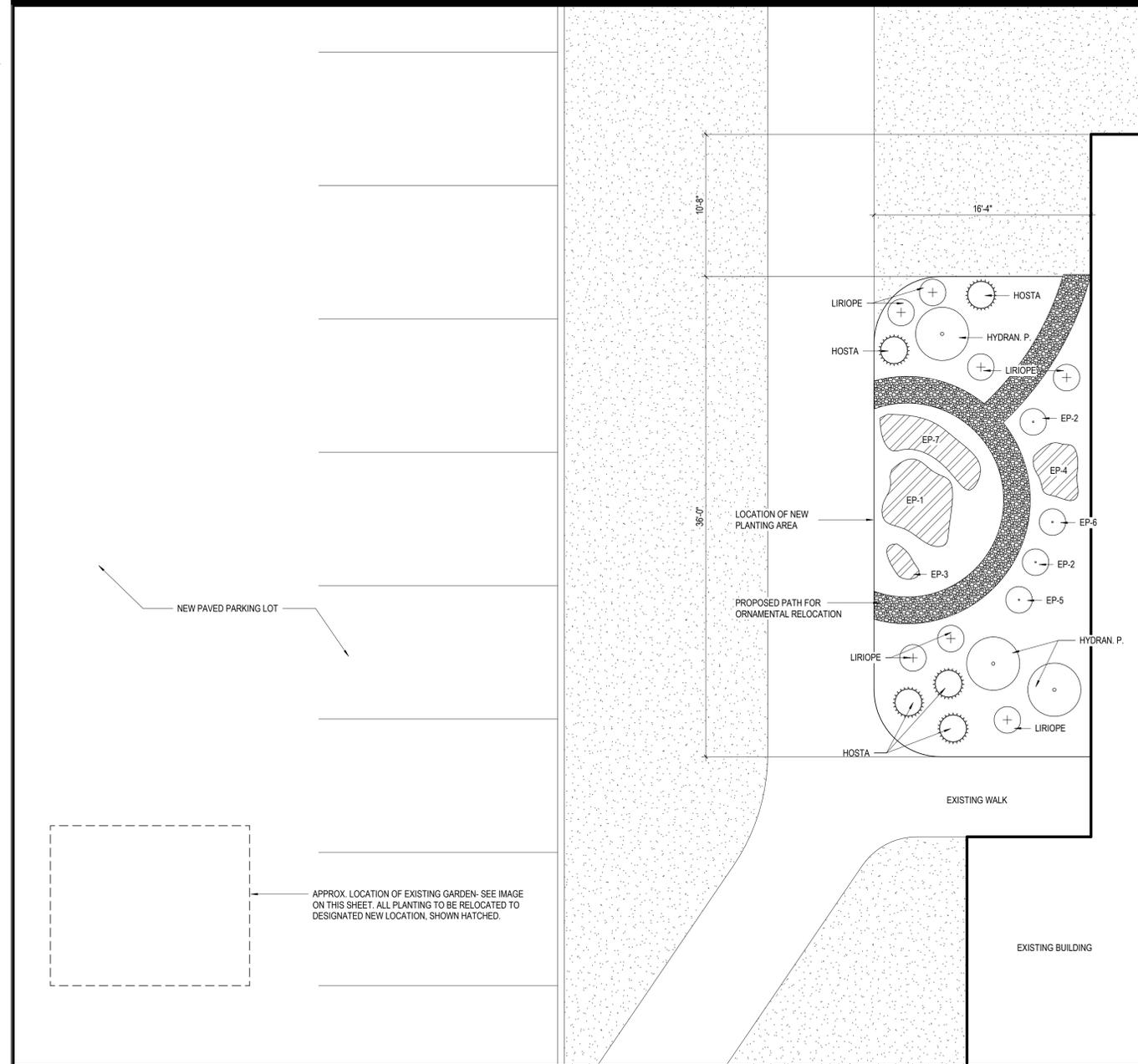
OWNER: CLEVELAND METROPOLITAN SCHOOL DISTRICT
 OWNERS ADDRESS: 1111 SUPERIOR AVE E, SUITE 1800
 CLEVELAND, OH 44114
 OWNERS PHONE: 216.838.0000

SITE ADDRESS: 4200 BAILEY AVE. CLEVELAND, OH 44113

SITE ZONING: 2F-B1
 SITE AREA: 139,480 SF
 PARKING REQUIRED: 88
 PARKING SHOWN: 65 + 3 HANDICAPPED = 68

ISSUE FOR PERMIT/BID 2/8/2022

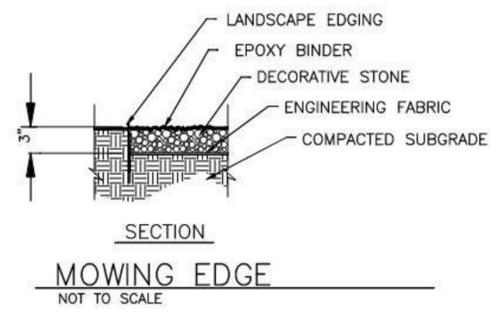




INSTALL MOWING EDGE ON ALL PERIMETERS OF THE BUILDING WHERE NOT ABUTTING CONCRETE OR ASPHALT PAVEMENT.

STONE TO BE HAYDITE - 3/8" DIA.

WIDTH OF MOWING STRIP TO BE 12"



PLANT LIST - SHRUBS / ORNAMENTAL GRASSES / PERENNIALS						
ABBREV.	BOTANICAL NAME	COMMON NAME	SIZE / CONDITION	QUANTITY	MATURE HT./W.	
SHRUBS / ORNAMENTAL GRASSES / PERENNIALS						
HYDRAN. P.	HYDRANGEA PANICULATA 'FIRE & ICE'	FIRE AND ICE PANICLE HYDRANGEA	18" / NO. 3 CONT.	3	3' HT. / 3'-4" W.	
LIRIOPE	LIRIOPE MUSCARI 'VARIEGATED'	VARIEGATED LILLY TURF	CLUMP NO. 1 CONT.	7	12" HT. / 18" W.	
HOSTA	HOSTA 'BLUE ANGEL'	BLUE ANGEL HOSTA	CLUMP NO. 2 CONT.	5	36" HT.	
GRAND TOTAL:				0000 ITEMS		
EXISTING PLANTS TO BE RELOCATED - REFER TO IMAGE						
EP-1	EXISTING PLANTING - 1			1		
EP-2	EXISTING PLANTING - 2			2		
EP-3	EXISTING PLANTING - 3			1		
EP-4	EXISTING PLANTING - 4			1		
EP-5	EXISTING PLANTING - 5			1		
EP-6	EXISTING PLANTING - 6			1		
EP-7	EXISTING PLANTING - 7			1		

- NOTES**
- FOR ALL PERTINENT DATA NOT SHOWN, REFER TO APPLICABLE CONTRACT DOCUMENTS.
 - SEE SITE CIVIL PLAN FOR EXISTING UTILITY LOCATIONS.
 - CONTRACTOR SHALL REPAIR ALL AREAS DISTURBED OR DAMAGED DURING CONSTRUCTION PROCEDURES TO PRE-CONSTRUCTION CONDITIONS. CONTRACTOR SHALL EXTEND SEEDING AREAS AND LAWNS TO COVER ALL AREAS DISTURBED DURING CONSTRUCTION ACTIVITIES AND NOT OTHERWISE OCCUPIED BY PAVEMENTS, STRUCTURES AND PLANT BEDS.
 - CONTRACTOR SHALL LOCATE PLANT MATERIALS IN LOCATIONS AS SHOWN ON THE DRAWING FOR APPROVAL BY ARCHITECT, PRIOR TO DIGGING HOLES. ADJUST FINAL LOCATIONS TO AVOID UTILITIES, LIGHTING, AND AS DIRECTED.
 - ALL NEW SHRUB BEDS SHALL RECEIVE A MINIMUM OF 2" OF DOUBLE SHREDDED BARK MULCH, PER DETAILS.
 - ALL LAWN AREAS SHALL RECEIVE A MIN. OF 6" OF APPROVED TOPSOIL. ALL SHRUB BEDS SHALL RECEIVE A MINIMUM OF 12" OF APPROVED PLANT BED SOIL MIX.
 - EXISTING PLANTS TO BE RELOCATED INDICATED BY "EP"
 - CONTRACTOR TO SUBMIT SUBMITTALS FOR ALL SELECTED MATERIALS TO ARCHITECT.

- LEGEND**
- SHRUB BED - SHRUBS / ORNAMENTAL GRASSES. SEE PLANT LEGEND.
 - EXISTING LAWN
 - AREAS OF DEMOLITION / REMOVAL / RELOCATION
 - EXISTING RELOCATED PLANTING
 - PROPOSED GARDEN PATH

CONTRACTOR SHALL EXERCISE CAUTION DURING ALL CONSTRUCTION OPERATIONS IN VICINITY OF UNDERGROUND PIPES, CABLES AND DUCTS. CONTRACTOR SHALL INFORM AND COORDINATE WORK IN SUCH AREAS WITH PROPER UTILITY COMPANY OR MUNICIPAL AUTHORITY. CALL O.U.P.S. 1-800-362-2764

#	DATE	CHANGE DESCRIPTION

CMSD ORCHARD SCHOOL PARKING EXPANSION
 420 BAILEY AVE.
 CLEVELAND, OH 44113
 for
 CLEVELAND METROPOLITAN SCHOOL DISTRICT

MOODY+NOLAN
 THE KEITH BUILDING
 1621 EUCLID AVE., STE 1150
 CLEVELAND, OH 44115
 PHONE: (216) 432-0696
 FAX: (216) 432-0699

DRAWING TITLE: **LANDSCAPE PLAN**

2/8/2022

DRAWN BY: Author CHECKED BY: Checker

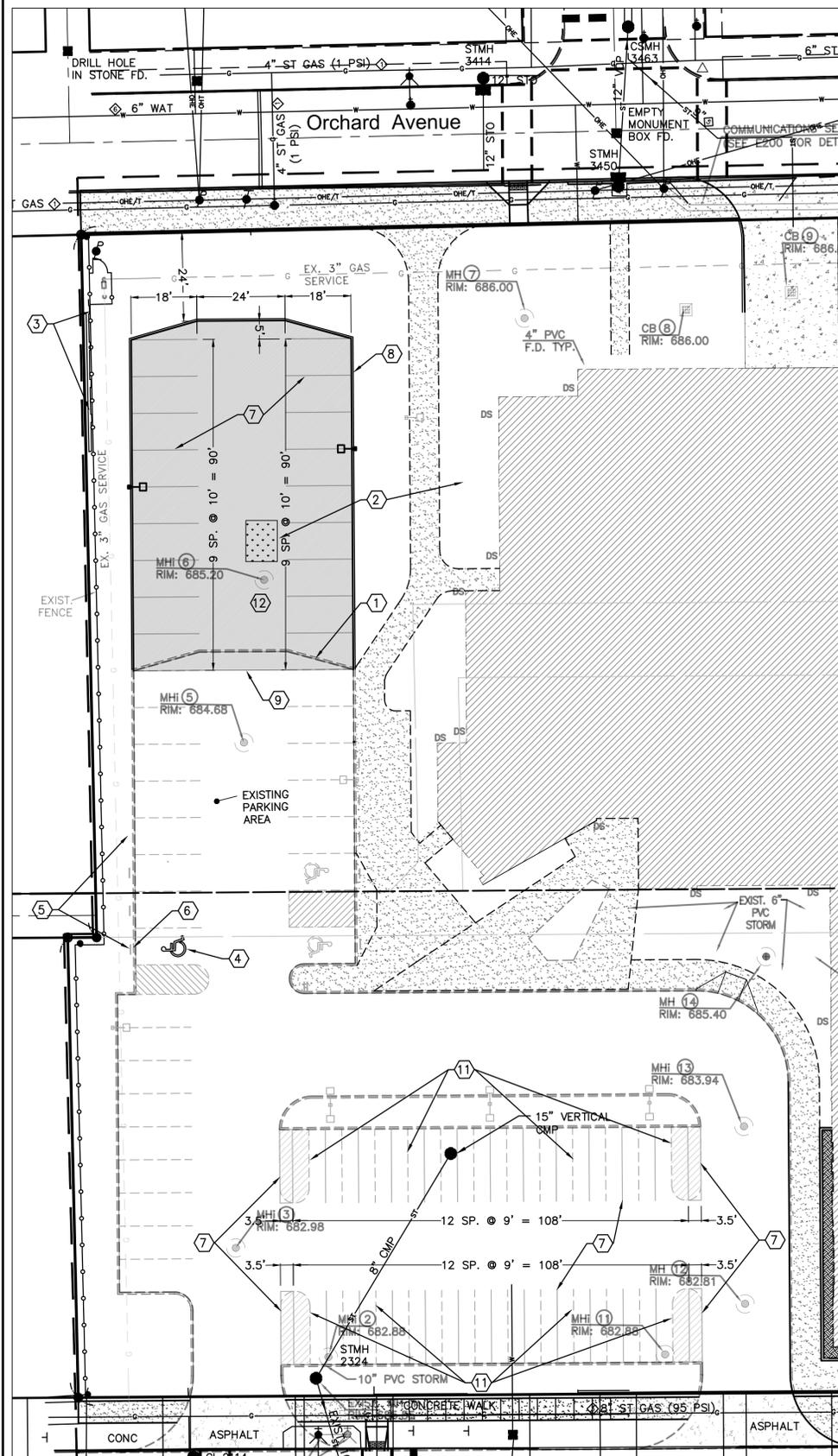
21893.01

L100

JONATHAN D. MOODY, LIC. #1215709
 EXP. DATE: 12/31/2022

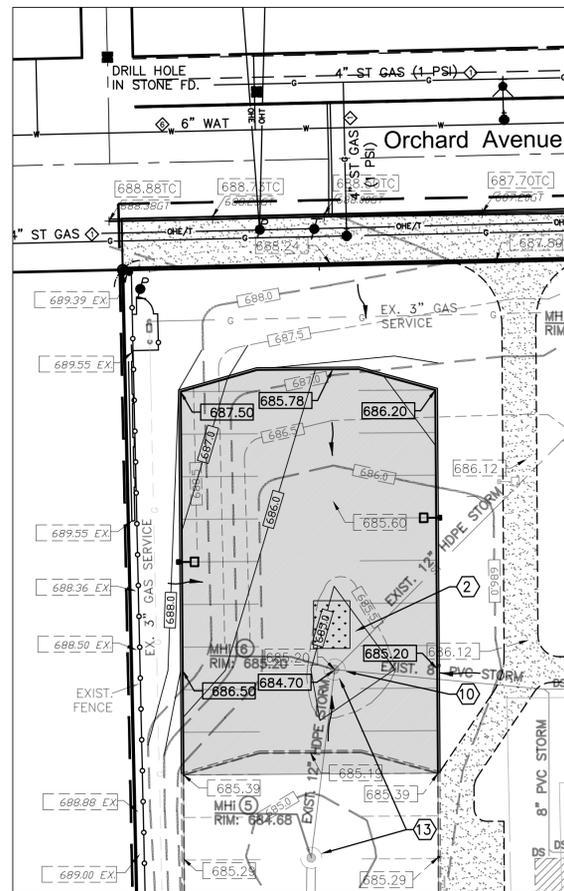
ISSUE FOR PERMIT/BID

1 ENLARGED PLAN LANDSCAPE PLAN
 3/16" = 1'-0"



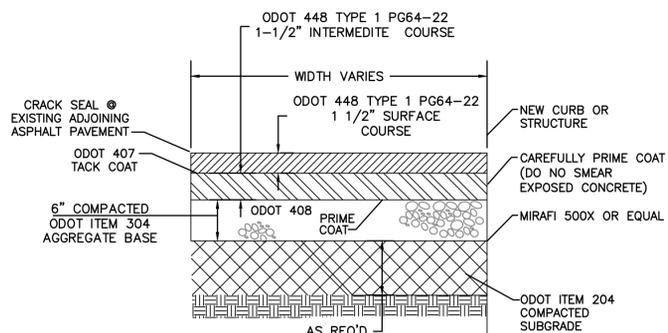
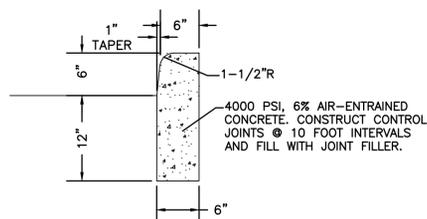
LAYOUT PLAN

SHEET REFERENCES:
• SEE SHEET E101 FOR ELECTRICAL SITE PLAN.



GRADING AND DRAINAGE PLAN

2 ODOT TYPE 6 CURB DETAIL
NOT TO SCALE



1 STANDARD DUTY ASPHALT PAVEMENT DETAIL
NOT TO SCALE

NOTES:

- ALL WORK AND MATERIALS SHALL COMPLY WITH CITY OF CLEVELAND REGULATIONS AND CODES AND OSHA STANDARDS.
- ALL RADII AND LINEAR DIMENSIONS ARE TO THE FACE OF CURB, UNLESS NOTED OTHERWISE.
- ALL PAVEMENT MARKINGS SHALL BE IN ACCORDANCE WITH ODOT SPECIFICATIONS AS NOTED AND CITY OF CLEVELAND STANDARDS. SEE PAVEMENT MARKING & TRAFFIC SIGNAGE DETAIL SHEET FOR ADDITIONAL INFORMATION.
- ALL HANDICAP SYMBOLS, SIGNAGE, RAMPS, & TRUNCATED DOME WARNING STEPS SHALL BE IN ACCORDANCE WITH CURRENT ADA REQUIREMENTS AND ODOT SPECIFICATIONS.
- SEE THIS SHEET FOR SIGN AND PAVEMENT MARKING DETAILS.
- SIGNS TO CONFORM WITH ODOT.
- SITE CONTRACTOR TO VIDEO RECORD PRE-CONSTRUCTION PHOTOS.
- THE CONTRACTOR SHALL SECURE AND PAY FOR ALL PERMITS & INSPECTIONS REQUIRED BY ANY AGENCY HAVING JURISDICTION OVER THE INSTALLATION OF EXTERIOR UTILITIES INCLUDING CITY, COUNTY, STATE OR SPECIAL DISTRICT.
- SUBMITTALS: SUBMIT COMPLETE MATERIALS LIST OF ITEMS PROPOSED FOR THE WORK..

SITE PAVEMENT SCHEDULE

INCLUDES BUT IS NOT LIMITED TO THE FOLLOWING:

- NEW STANDARD DUTY ASPHALT PAVEMENT
- NEW 6"x18" CONCRETE CURB
- NEW PAVEMENT MARKING
- ADJUST GRATE TO NEW GRADE
- NEW HC SIGNAGE
- RELOCATE EXISTING SIGNAGE
- RE-STRIPE EXISTING PARKING LOT

SITE DEMOLITION SCHEDULE

INCLUDES BUT IS NOT LIMITED TO THE FOLLOWING:

- REMOVE CONCRETE CURB
- REMOVE EXISTING GARDEN (BY OWNER)

SITE FENCING SCHEDULE

INCLUDES BUT IS NOT LIMITED TO THE FOLLOWING:

- NEW CHAINLINK FENCE SCREENING (MATCH EXISTING)

SITE AMENITIES SCHEDULE

INCLUDES BUT IS NOT LIMITED TO THE FOLLOWING:

- NEW SITE SIGNAGE
- RESTORATION TOPSOIL, SEEDING AND MULCHING
- FENCE SCREEN

ZONING DATA

TWO FAMILY RESIDENTIAL 2F-B1

BUILDING SETBACKS:

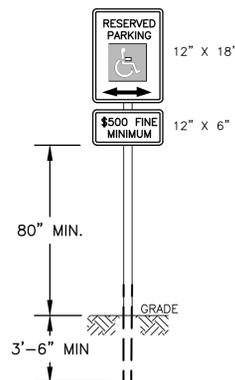
- FRONT YARD IS PER STREET ADDRESS (BAILEY AVE.) - 30 FEET
- SIDE/REAR YARD AT ADJACENT STREETS - 5 FEET
- SIDE YARD AT PROPERTY LINE - 30 FEET

PARKING DATA

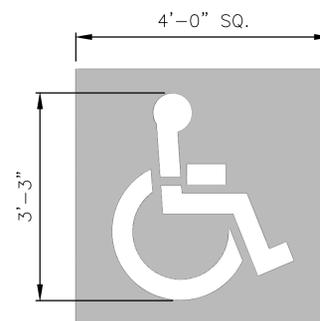
EXISTING	
ON-SITE PARKING SPACES	37
FUEL-EFFICIENT VEHICLE SPACES	3
CAR/VAN POOL SPACES	3
HC PARKING SPACES (CONVERT EXISTING SPACE TO HC)	3
SERVICE DRIVE PARKING	2
PROPOSED	
NEW PARKING SPACES	20
TOTAL PARKING SPACES	68

BENCH MARKS

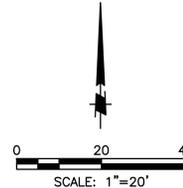
- BM 1 TOP OF RAILROAD SPIKE IN POWER POLE NO. 10088 AT SOUTHEAST CORNER OF BAILEY AVE AND WEST 41ST PLACE ELEV=684.02
- BM 2 TOP OF SOUTH END OF FIRST CONCRETE STEP AT EAST ENTRANCE OF DIVINE FREE WILL BAPTIST CHURCH AT NORTHWEST CORNER OF ORCHARD AVE AND WEST 42ND STREET ELEV=688.57



HANDICAP PARKING SIGN
NOT TO SCALE



HANDICAP PARKING PAVEMENT MARKING DETAIL
SCALE: 1/2" = 1'-0"



SHEET LEGEND

- STANDARD DUTY ASPHALT PAVEMENT
- EXISTING CATCH BASIN
- SIGN
- EXISTING CHAINLINK FENCE
- EXISTING LIGHT POLES
- PROPOSED LIGHT POLES

CODED NOTES

- REMOVE EXISTING CURB
- EXISTING GARDEN AREA TO BE RELOCATED (SEE LANDSCAPE PLAN).
- ADD SLATS/COVERING TO CHAINLINK FENCE TO MAKE OPAQUE. MATCH EXISTING MATERIAL AND HEIGHT.
- NEW HC PARKING SPACE PAVEMENT MARKING.
- RELOCATE EXISTING SIGN
- NEW HC PARKING SIGN
- 4" PARKING STRIPING (WHITE)
- NEW 6"x18" CONCRETE CURB
- FULL DEPTH SAWCUT EXISTING PAVEMENT
- ADJUST GRATE ELEVATION TO PROPOSED GRADE
- REMOVE PAVEMENT MARKINGS PER ODOT 641
- SEE GRADING PLAN FOR LOCATION OF EXISTING UNDERGROUND UTILITIES
- PROVIDE DANDY BAG INLET PROTECTION

#	DATE	CHANGE DESCRIPTION

CMSD ORCHARD SCHOOL PARKING EXPANSION
4200 BAILEY AVE
CLEVELAND, OH 44113
for
CLEVELAND METROPOLITAN SCHOOL DISTRICT

THE KEITH BUILDING
1621 EUCLID AVE., STE 1150
CLEVELAND, OH 44115
PHONE: (216) 432-0696
FAX: (216) 432-0699

SITE LAYOUT PLAN

2/8/2022
DRAWN BY: RK CHECKED BY: RK
21893.01
C101
ISSUE FOR PERMIT/BID

SECTION 26 01 00 - ELECTRICAL GENERAL PROVISIONS

1. THE PROVISIONS OF THE INSTRUCTIONS TO BIDDERS, GENERAL CONDITIONS, SUPPLEMENTARY CONDITIONS, ALTERNATES, AND ADDENDUM PART 1, THIS SPECIFICATION, ELECTRICAL ARCHITECTURAL, AND ALL OTHER DRAWINGS AS WELL AS THE SPECIFICATIONS FOR ALL THE DIVISIONS SHALL BE DEFINED AS THE CONTRACT DOCUMENTS. CONTRACTOR SHALL REVIEW ENTIRE SET OF CONTRACT DOCUMENTS PRIOR TO BIDDING FOR ADDITIONAL PROJECT REQUIREMENTS WHICH MAY AFFECT WORK UNDER THIS DIVISION. DRAWINGS AND SPECIFICATIONS ARE TO BE CONSIDERED AS SUPPLEMENTARY TO EACH OTHER. ITEMS NOT SHOWN OR NOT SHOWN BUT NOT SPECIFIED SHALL BE PERFORMED OR FURNISHED AS THOUGH MENTIONED IN BOTH THE SPECIFICATIONS AND THE DRAWINGS
2. IT IS RECOMMENDED THAT BIDDING CONTRACTORS VISIT THE SITE OF THE WORK AND BECOME FAMILIAR WITH THE CONDITIONS AFFECTING THE INSTALLATION. SUBMISSION OF A PROPOSAL SHALL PRESUPPOSE KNOWLEDGE OF SUCCEEDING CONDITIONS AND COMPENSATION SHALL BE ALLOWED WHERE EXTRA LABOR OR MATERIALS ARE REQUIRED BECAUSE OF IGNORANCE OF THESE CONDITIONS.
3. EXTRA COSTS WHICH MIGHT RESULT FROM DEVIATIONS FROM THE DRAWINGS, SO AS TO AVOID INTERFERENCES, SHALL BE CONSIDERED A "JOB CONDITION" AND NO ADDITIONAL COMPENSATION SHALL BE CONSIDERED FOR ANY WORK WHICH IS CHANGED IN THE LOCATION OF DEVICES UP TO THE TIME OF ROUGHING-IN, WITHOUT ADDITIONAL COST TO THE OWNER. CHANGES IN LOCATION OF DEVICES RESULTING FROM THE CONTRACTOR'S FAILURE TO COMPLY WITH THE CONTRACT DRAWING OR SPECIFICATION REQUIREMENTS SHALL BE MADE AT NO ADDITIONAL COST TO THE OWNER.
7. INCLUDE ALL TESTING, TEST REPORTS, SYSTEM PROGRAMMING, START-UP REPORTS AND WARRANTIES FOR EACH SYSTEM AS OUTLINED ELSEWHERE IN THESE SPECIFICATIONS
8. WORK SHALL BE INSTALLED IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF LOCAL AND STATE CODES, AS WELL AS THE NATIONAL ELECTRICAL CODE (NEC), AS INTERPRETED BY THE LOCAL AUTHORITY HAVING JURISDICTION (AHJ), AS WELL AS ANY FURTHER MODIFICATIONS OR REGULATIONS PUBLISHED BY LOCAL OR STATE AUTHORITIES.
9. CONSULT THE DRAWINGS, PRODUCT DATA AND SHOP DRAWINGS COVERING THE WORK FOR VARIOUS OTHER TRADES. THE FIELD LAYOUTS OF THE CONTRACTORS FOR THE TRADE AND MAKE ADJUSTMENTS ACCORDINGLY IN LAYING OUT THE ELECTRICAL WORK.
10. WARRANT THAT EQUIPMENT AND ALL WORK IS INSTALLED IN ACCORDANCE WITH GOOD WORKMANSHIP PRACTICE AND THAT ALL EQUIPMENT WILL MEET THE REQUIREMENTS SPECIFIED. ANY EQUIPMENT FAILING TO PERFORM THE FUNCTION AS SPECIFIED SHALL BE REPLACED WITH COMPLYING EQUIPMENT WITHOUT COST TO THE OWNER. WARRANTY SHALL COMMENCE UPON ACCEPTANCE OF SUBSTANTIAL COMPLETION OF CONSTRUCTION BY THE OWNER. SIGN-OFF OF INDIVIDUAL EQUIPMENT START-UP PROCEDURES SHALL NOT ACTIVATE THE WARRANTY COMMENCEMENT.
11. GUARANTEE AGAINST DEFECTS IN WORKMANSHIP AND MATERIALS. REPAIR OR REPLACE ANY DEFECTIVE WORK, MATERIAL OR EQUIPMENT WITHIN ONE YEAR FROM DATE OF FORMAL WRITTEN ACCEPTANCE BY THE OWNER. LONGER PRODUCT WARRANTIES PROVIDED BY INDIVIDUAL EQUIPMENT MANUFACTURERS SHALL SUPERSEDE THIS ONE YEAR GUARANTEE. HOWEVER, THE CONTRACTOR SHALL MAINTAIN THE ONE YEAR WORKMANSHIP AND MATERIALS GUARANTEE FOR INSTALLATION OF SUCH EQUIPMENT. COORDINATE GUARANTEE AND WARRANTY REQUIREMENTS WITH DIVISION 1 SPECIFICATIONS.
12. THE EXISTING ELECTRICAL AND TELECOMMUNICATIONS SERVICES, AND ALL EXISTING LOW VOLTAGE COMMUNICATION SYSTEMS WITHIN THE BUILDING SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD. ANY SERVICE SHUTDOWNS THAT MAY BE REQUIRED SHALL BE SCHEDULED THROUGH THE OWNER AND SHALL BE DONE AT A TIME AS DIRECTED BY THE OWNER. NO ADDITIONAL COMPENSATION SHALL BE ALLOWED FOR THESE SHUTDOWN PERIODS EVEN THOUGH PREMIUM TIME WORK MAY BE REQUIRED UNLESS SPECIFICALLY DEFINED IN DIVISION 1. PROVIDE TEMPORARY SERVICE TO EQUIPMENT OR SYSTEMS THAT CANNOT BE SHUT DOWN, AS DETERMINED BY OWNER, OR AS DESCRIBED IN THE CONTRACT DOCUMENTS.
13. PROVIDE A MINIMUM OF ONE WEEK'S NOTICE TO THE OWNER BEFORE ANY SERVICE SHUTDOWN IS SCHEDULED.
14. WHERE ADDITIONAL REQUIREMENTS FOR SHUTDOWNS DUE TO WORK ON ENERGIZED EQUIPMENT APPLY BY EITHER THE OWNER OR AS DESCRIBED ON DIVISION 1, THOSE REQUIREMENTS SHALL APPLY.
15. BIDS SHALL BE BASED UPON THE SPECIFIED PRODUCTS OR LISTED ALTERNATIVES. THE DRAWINGS AND SPECIFICATIONS ARE BASED ON THE PRODUCTS SPECIFIED BY TYPE, MODEL AND SIZE AND THUS ESTABLISH MINIMUM QUALITIES WHICH SUBSTITUTES MUST MEET TO QUALIFY FOR REVIEW. WHERE ONLY ONE MAKE IS NAMED, IT SHALL BE PROVIDED. VERBAL REQUESTS OR APPROVALS SHALL NOT BE BINDING ON THE ARCHITECT, ENGINEER OR OWNER. SHOULD THE CONTRACTOR PROPOSE TO FURNISH MATERIALS AND EQUIPMENT OTHER THAN THOSE SPECIFIED, SUBMIT A WRITTEN REQUEST FOR SUBSTITUTIONS TO THE ARCHITECT IN ACCORDANCE WITH DIVISION 1 REQUIREMENTS. INDICATE ANY ADDITIONS OR DEDUCTIONS TO THE CONTRACT PRICE.
16. EQUIPMENT AND MATERIALS USED ON THIS PROJECT SHALL BE NEW AND U.L. LABELED FOR THE APPLICATION.
17. PREPARE SUBMITTALS INCLUDING PRODUCT DATA AND SHOP DRAWINGS FOR LIGHTING FIXTURES AND ALL OTHER SPECIFIED SYSTEMS AND COMPONENTS. THE CONTRACTOR SHALL REVIEW EACH SUBMITTAL PRIOR TO SUBMISSION, AND CHECK FOR COMPLIANCE WITH CONTRACT DOCUMENTS. THE SUBMITTALS WILL BE REVIEWED ONLY FOR GENERAL COMPLIANCE AND NOT FOR DIMENSIONS, QUANTITIES, ETC. THE SUBMITTALS THAT ARE RETURNED SHALL BE USED FOR PROCUREMENT. THE RESPONSIBILITY OF CORRECT PROCUREMENT REMAINS SOLELY WITH THE CONTRACTOR. THE SUBMITTAL REVIEW SHALL NOT RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR ERRORS OR OMISSIONS AND DEVIATIONS FROM THE CONTRACT REQUIREMENTS. IF THE SUBMITTAL SHOWS VARIATIONS FROM THE REQUIREMENTS OF THE CONTRACT DOCUMENTS FOR ANY REASON, THE CONTRACTOR SHALL MAKE MENTION OF SUCH VARIATION IN THE LETTER OF TRANSMITTAL. THE CONTRACTOR SHALL NOTE IN RED ON THE SUBMITTAL ANY CHANGE IN DESIGN OR DIMENSION ON THE ITEMS SUBMITTED INCLUDING CHANGES MADE BY THE MANUFACTURER WHICH MAY DIFFER FROM CATALOG INFORMATION. WHERE CONTENTS OF SUBMITTAL LITERATURE INCLUDES DATA NOT PERTINENT TO THE SUBMITTAL, CLEARLY INDICATE WHICH PORTION OF CONTENT IS BEING SUBMITTED FOR REVIEW. WHERE ADDITIONAL INSTALLATION DRAWINGS, WIRING DIAGRAMS OR OTHER DRAWINGS ARE SPECIFIED AS A PART OF THE SUBMITTAL, THEY SHALL BE SUBMITTED AT THE SAME TIME WITH SHOP DRAWINGS AND PRODUCT DATA. PARTIAL SUBMITTALS ARE NOT ACCEPTABLE. SUBMITTALS THAT DO NOT BEAR THE CONTRACTOR'S APPROVAL STAMP WILL BE RETURNED WITHOUT ACTION.
18. THE CONTRACTOR SHALL KEEP ONE COMPLETE SET OF THE CONTRACT DRAWINGS ON THE PROJECT SITE ON WHICH SHALL BE RECORDED ANY DEVIATIONS OR CHANGES FROM SUCH CONTRACT DRAWINGS MADE DURING CONSTRUCTION. THE UPDATED CONTRACT DRAWINGS SHALL BECOME "RECORD DRAWINGS" OF THE COMPLETED CONSTRUCTION. AFTER THE PROJECT IS COMPLETED, THE RECORD DRAWINGS SHALL BE DELIVERED TO THE ARCHITECT IN GOOD CONDITION, AS A PERMANENT RECORD OF THE INSTALLATION AS CONSTRUCTED. REFER TO DIVISION 1 SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS RELATED TO RECORD DRAWINGS.
19. THE CONTRACTOR SHALL FOLLOW ALL SAFETY REQUIREMENTS AS DEFINED HEREIN AND AS DESCRIBED IN DIVISION 1, BIDDING INSTRUCTIONS AND AS DEFINED BY CLIENT/OWNER SAFETY PROTOCOLS. ALL WORK SHALL BE IN ACCORDANCE WITH NFPA 70E. UNLESS DESCRIBED OTHERWISE, CONTRACT DOCUMENT WORK SHALL BE PERFORMED ON DE-ENERGIZED EQUIPMENT. APPROVAL SHALL BE PROVIDED BY THE OWNER FOR WORK ON ENERGIZED EQUIPMENT.
20. WORKMANSHIP SHALL BE IN ACCORDANCE WITH THE BEST NECA (NATIONAL ELECTRICAL CONTRACTOR ASSOCIATION) PRACTICES OF THE TRADE. ELECTRICAL WORK SHALL BE INSTALLED BY JOURNEYMEN ELECTRICIANS UNDER THE SUPERVISION OF A COMPETENT FOREMAN.
21. AFTER ALL TESTS AND ADJUSTMENTS HAVE BEEN COMPLETED, CLEAN ALL EQUIPMENT LEAVING EVERYTHING IN WORKING ORDER AT THE COMPLETION OF THIS WORK. CLEAN LIGHTING FIXTURES, DEVICE COVERPLATES, PANEL AND CABINET INTERIORS AND EXTERIORS, ETC., OF DIRT, DUST, DEBRIS AND PAINT, AFTER ALL OTHER TRADES HAVE COMPLETED THEIR WORK.
22. AVOID CUTTING INTO THE WORK OF OTHERS BY USING SLEEVES, INSERTS, CHASES AND SIMILAR ITEMS NECESSARY FOR THE INSTALLATION. ALL CUTTING AND PATCHING IN CONSTRUCTION AS NECESSARY FOR INSTALLATION OF THIS WORK SHALL BE THE RESPONSIBILITY OF THIS DIVISION AND PERFORMED BY THE TRADESMEN RELATED TO THAT SPECIFIC DIVISION OF WORK. SUBCONTRACT THIS WORK TO THE APPROPRIATE TRADE DIVISION. DO NOT CUT ANY STRUCTURAL MEMBER, INCLUDING BUT NOT LIMITED TO STEEL FRAMING AND STRUCTURAL FLOORS, WITHOUT SPECIFIC PERMISSION FROM THE ARCHITECT.

SECTION 26 03 00 - ELECTRICAL BASIC MATERIALS AND METHODS

1. MATERIALS AND EQUIPMENT INSTALLED UNDER THIS CONTRACT SHALL BE NEW AND OF THE QUALITY HEREIN SPECIFIED. EACH CLASS OF MATERIALS SHALL BE OF THE SAME TYPE AND MAKE THROUGHOUT THE BUILDING.
2. CONTRACTOR SHALL PROVIDE JUNCTION BOXES WITH COVERS IN ORDER TO ACCOMMODATE BRANCH CIRCUITING AS SHOWN ON THE DRAWINGS.
3. EXTERIOR BOXES SHALL BE CAST ALUMINUM TYPE.
4. CONDUITS PASSING FROM EXTERIOR TO INTERIOR REQUIRE FOAM BASED ADHESIVE TO PROTECT WATER LEAKAGE INTO BUILDING TO BE INSTALLED AFTER CONDUCTORS ARE INSTALLED. ACCEPTABLE MANUFACTURER SHALL BE POLYWATER FST-250 OR EQUAL.
5. CONDUITS:
 - A. ALL CONDUITS, UNLESS OTHERWISE SPECIFIED HEREIN, SHALL BE ELECTRICAL METALLIC TUBING (EMT). CONDUITS SHALL BE 3/4" INCH TRADE SIZE, MINIMUM, UNLESS OTHERWISE NOTED ON THE DRAWINGS OR WITHIN THESE SPECIFICATIONS. WHERE SIZES ARE NOT SHOWN, CONDUITS SHALL BE AS REQUIRED TO ACCOMMODATE THE NUMBER AND TYPE OF CONDUCTORS IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE WIRING TABLES, BUT SHALL NOT BE SMALLER THAN 3/4" INCH.
 - B. CONDUITS PASSING FROM EXTERIOR TO INTERIOR REQUIRE FOAM BASED ADHESIVE TO PROTECT WATER LEAKAGE INTO BUILDING TO BE INSTALLED AFTER CONDUCTORS ARE INSTALLED. ACCEPTABLE MANUFACTURER SHALL BE POLYWATER FST-250 OR EQUAL.
 - C. COLD-ROLLED STEEL DOUBLE SET SCREW FITTINGS SHALL BE USED FOR ALL EMT CONDUITS. PROVIDE SINGLE SET SCREW FOR 3/4" CONDUITS AND SMALLER.
 - D. CONDUITS THAT STUB THROUGH THE FOUNDATION WALLS INTO BELOW GRADE AREAS SHALL BE SUPPLIED WITH PIPE SEALS AS MANUFACTURED BY LINK-SEAL, WAL-RICH, MASON-DALLAS OR AN EQUIVALENT PRODUCT OR METHOD AS APPROVED BY THE ARCHITECT. PIPE SEALS SHALL BE EPDM (BLACK) WITH STAINLESS STEEL HARDWARE. THE CONTRACTOR SHALL COORDINATE AND VERIFY EXACT REQUIREMENTS WITH THE ARCHITECT PRIOR TO PROCUREMENT AND INSTALLATION OF THE PIPE SEALS.
 - E. EXTERIOR UNDERGROUND CONDUIT SHALL BE SCHEDULE 40 PVC. SUCH CONDUIT SHALL BE ENCASED IN CONCRETE UNDER DRIVES OR ROADWAYS, WITH A 3-INCH ENVELOPE, MINIMUM WITH A 2-INCH SEPARATION MINIMUM BETWEEN DUCT BANK CONDUITS.
 - F. INTERIOR UNDERGROUND CONDUIT SHALL BE SCHEDULE 40 OR 80 PVC. SUCH INTERIOR UNDERGROUND CONDUIT SHALL BE PROTECTED FROM DAMAGE DURING CONSTRUCTION. ALL PVC CONDUIT SHALL CONFORM WITH NEMA STANDARD TC2 AND UL 651.
6. WIRE AND CABLE
 - A. WIRE AND CABLE FOR BRANCH CIRCUITS AND FOR FEEDERS, 600 VOLT AND BELOW SHALL BE 90C, 600 VOLT, TYPE THHN/THWN-2, COPPER ONLY, UNLESS OTHERWISE INDICATED ON THE DRAWINGS. TYPE XHHW SHALL ALSO BE ACCEPTABLE FOR FEEDERS. ALL 600 VOLT WIRING SHALL BE IN CONDUIT. CONDUIT SHALL BE AS SPECIFIED ELSEWHERE IN THIS SECTION.
 - B. WHERE WIRE SIZE IS NOT INDICATED ON THE DRAWINGS, USE AMPACITY RATINGS OF 60C FOR WIRE 100 AMPERES AND BELOW, AND 75C FOR WIRE ABOVE 100 AMPERES, AS LISTED IN TABLE 310.15(B)(16) OF THE NATIONAL ELECTRICAL CODE.
 - C. MINIMUM SIZE FOR POWER AND LIGHTING BRANCH CIRCUITS, INCLUDING LIGHTING FIXTURE "WHIPS", SHALL BE #12. WIRE SIZES #10 AND SMALLER MAY BE SOLID OR STRANDED. WIRE SIZES #8 AND LARGER SHALL BE STRANDED.
 - D. CONTROL WIRES SHALL BE #14 STRANDED THWN COPPER. ALL CONTROL WIRING SHALL BE TERMINATED WITH FORK TYPE "STA-KON" TYPE CONNECTORS.
7. JUNCTION BOX IDENTIFICATION SHALL COMPLY WITH THE FOLLOWING:
 - A. THE OUTSIDE OF THE COVERPLATES FOR ALL JUNCTION BOXES, SPLICE BOXES, PULL BOXES SHALL BE PERMANENTLY MARKED TO IDENTIFY THE FOLLOWING SYSTEMS: NORMAL SYSTEM INCLUDING VOLTAGE INCLUDING PANEL AND/OR SYSTEM SERVING BOX
 - B. THE IDENTIFICATION SHALL BE INSIDE OF THE COVERPLATE WHERE LOCATED IN FINISHED AREAS.
 - C. AT MINIMUM, PERMANENT MARKER SHALL BE UTILIZED FOR LABELING.
8. CONDUIT INSTALLATION:
 - A. CONDUITS SHALL BE CONTINUOUS AND SECURED TO ALL BOXES IN SUCH A MANNER THAT EACH CONDUIT SYSTEM SHALL BE ELECTRICALLY CONTINUOUS FROM THE POINT OF SERVICE TO ALL DEVICE BOXES. CONDUITS SHALL BE SUPPORTED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE. TERMINALS OF ALL CONDUITS SHALL BE FURNISHED WITH LOCKNUTS AND INSULATING BUSHINGS. PLUG ENDS OF EACH CONDUIT WITH AN APPROVED CAP TO PREVENT THE ENTRANCE OF FOREIGN MATERIALS DURING CONSTRUCTION.
 - B. ACTUAL ROUTING OF CONDUITS SHALL BE INSTALLED TO SUIT THE VARIOUS FIELD CONDITIONS. ANY FIELD CHANGES NECESSARY TO CONCEAL CONDUIT OR TO AVOID WORK OF OTHER TRADES SHALL BE MADE WITHOUT ADDITIONAL EXPENSE TO THE OWNER.
 - C. CONTRACTOR SHALL UTILIZE BOXES, FITTINGS AND MOUNTING ACCESSORIES APPROPRIATE FOR THE SPECIFIC CONDUIT SYSTEMS INSTALLED AS RECOMMENDED BY THE CONDUIT MANUFACTURER.
 - D. INSTALL EXPOSED CONDUITS PARALLEL TO, OR AT RIGHT ANGLES TO BUILDING STRUCTURAL MEMBERS. VERTICAL RUNS SHALL BE PLUMB.
 - E. ALL CONDUITS TERMINATING IN SHEET STEEL ENCLOSURES SHALL HAVE DOUBLE LOCKNUTS AND A BUSHING. LOCKNUTS SHALL BE "KIT" WHICH WILL "BITE" INTO THE METAL OF THE BOX. ALL BUSHINGS SHALL BE INSULATED. NOTE: A SINGLE GROUNDING/BONDING TYPE LOCKNUT WITH A SET SCREW MAY BE UTILIZED IN LIEU OF DOUBLE LOCKNUTS.
 - F. PROVIDE EXPANSION CONDUIT FITTINGS AT ALL POINTS WHERE CONDUITS CROSS BUILDING EXPANSION JOINTS.
 - G. CONDUITS SHALL NOT BE INSTALLED ON THE EXTERIOR WALLS, UNLESS NOTED OTHERWISE ON THE DRAWINGS.
 - H. EMPTY CONDUITS SHALL HAVE #12 PULLWIRES INSTALLED, WITH LABELS IDENTIFYING THE CONDUIT'S ORIGIN AND DESTINATION.
 - I. CONTRACTOR SHALL PROVIDE A MINIMUM OF THREE EMPTY 3/4"-INCH CONDUITS STUBBED INTO THE NEAREST ACCESSIBLE CEILING SPACE (ABOVE OR BELOW) FOR ALL RECESSED PANELBOARDS, FIRE ALARM CONTROL PANELS, AND OTHER SYSTEM CONTROL PANELS.
 - J. ALL CONDUIT STUBS SHALL HAVE INSULATED BUSHINGS INSTALLED ON THE EXPOSED ENDS.
 - K. EXTERIOR UNDERGROUND CONDUITS SHALL BE INSTALLED 36 INCHES BELOW GRADE, MINIMUM.
 - L. EXTERIOR UNDERGROUND CONDUITS SHALL BE WATERTIGHT. JOINTS SHALL BE SEALED WITH WEATHERPROOF SEALING COMPOUND. CONTRACTOR SHALL PROVIDE COVERS DURING CONSTRUCTION TO PREVENT WATER FROM ENTERING CONDUITS.
 - M. CONDUITS PASSING FROM THE EXTERIOR TO THE INTERIOR OF A BUILDING SHALL BE FILLED WITH AN APPROVED MATERIAL TO PREVENT THE CIRCULATION OF WARM AIR TO A COLDER SECTION OF THE RACEWAY PER ARTICLE 300.7(A) OF THE NATIONAL ELECTRICAL CODE. PROVIDE PULLBOX OR SIMILAR DEVICE AT THIS LOCATION SUCH THAT MATERIAL IS VISIBLE FOR INSPECTION.
 - N. CONDUIT SUPPORTING SYSTEMS SHALL BE ATTACHED TO THE DECK, SLAB, OR STRUCTURAL FRAMING ONLY AND NOT TO ANY OTHER APPURTENANCES AT THE CEILING SUCH AS MECHANICAL DUCTS, PIPES AND SUSPENDED CEILING HANGER WIRES, FRAMING MEMBERS, ETC.
 - O. CONDUITS, BOXES OR OTHER RACEWAY SYSTEMS THAT PENETRATE THROUGH FIRE RATED FLOORS, WALLS, CEILINGS, DECKS, SMOKE PARTITIONS, ETC. SHALL BE CONSTRUCTED SO AS TO MAINTAIN THE INTEGRITY OF THE FIRE OR SMOKE RATED AREAS. PENETRATIONS SHALL NOT EXCEED AN AGGREGATE AREA OF 1 SQUARE FOOT IN ANY 100 SQUARE FEET OF SURFACE AREA, OR AS DICTATED BY LOCAL CODES.
 - P. A SEPARATE GROUND CONDUCTOR SHALL BE INSTALLED IN ALL FEEDER AND BRANCH CIRCUIT EXTERIOR UNDERGROUND PVC CONDUIT. JOINTS SHALL BE SOLVENT WELDED WATERTIGHT IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.
 - Q. FOR EXTERIOR UNDERGROUND PVC CONDUIT, VERTICAL TRANSITIONS TO AN ABOVE GROUND EXPOSED EXTERIOR CONDITION SHALL BE MADE WITH RIGID STEEL ELLS. THE UNDERGROUND TRANSITION FROM PVC TO RIGID STEEL SHALL BE MADE FIVE FEET FROM THE ELL. WHEN SUCH CONDUIT TRANSITIONS WITHIN A BUILDING, IT SHALL TRANSITION IMMEDIATELY UPON PENETRATING UP THROUGH FLOOR SUCH THAT ENTRANCE AND CONNECTION TO ALL DISTRIBUTION EQUIPMENT SHALL BE MADE WITH STEEL CONDUIT AND FITTINGS.
 - R. NEUTRAL CONDUCTORS SHALL NOT BE SHARED. NEUTRAL CONDUCTORS SHALL BE PROVIDED IN EACH OUTLET BOX CONTAINING LUMINAIRE CONTROL DEVICES.
9. WIRE AND CABLE INSTALLATION:
 - A. WIRE SHALL BE DELIVERED TO THE PROJECT SITE IN COMPLETE COILS WITH MANUFACTURER'S NAME AND APPROVAL TAG INDICATING WIRE SIZE AND TYPE OF INSULATION, FASTENED TO EACH COIL.
 - B. FOR 120 VOLT BRANCH CIRCUITS WHERE SIZE IS NOT SHOWN, CONDUCTOR SIZE #12 MINIMUM SHALL BE USED FOR CIRCUITS LESS THAN 125 FEET, AND SIZE #10 MINIMUM SHALL BE USED FOR CIRCUITS 125 FEET OR GREATER. FOR 277 VOLT BRANCH CIRCUITS WHERE SIZE IS NOT SHOWN, CONDUCTOR SIZE #12 MINIMUM SHALL BE USED FOR CIRCUITS LESS THAN 20 FEET, AND SIZE #10 MINIMUM SHALL BE USED FOR CIRCUITS 250 FEET OR GREATER. GROUND CONDUCTORS SHALL ALSO BE INCREASED TO #10 ACCORDINGLY.
 - C. PULL WIRE AND CABLES INTO CONDUIT USING IDEAL INDUSTRIES "YELLOW 77 OR 77 PLUS", OR EQUIVALENT PRODUCT OR METHOD.
 - D. LEAVE 6 INCHES FREE WIRE AT ALL OUTLET BOXES FOR WIRING DEVICE CONNECTION.
 - E. JOINTS IN CONDUCTOR SIZE #10 AND SMALLER SHALL BE MADE WITH MINNESOTA MINING AND MANUFACTURING CO. (3M) INSULATED "SCOTCH LOCKS", IDEAL INDUSTRIES "WING-NUT", THOMAS AND BETTS (T & B) CO. "MARRLETTE" CONNECTORS, OR WITH MECHANICALLY CRIMPED SLEEVES AS MANUFACTURED BY THOMAS AND BETTS (T & B) CO. OR IDEAL INDUSTRIES. CONNECTOR SLEEVES SHALL BE INSULATED WITH PRESSURE SENSITIVE ELECTRICAL TAPE EQUAL TO MINNESOTA MINING AND MANUFACTURING CO. (3M) SCOTCH NO. 33 PLUS.
 - a. FOR JOINTS LOCATED IN EXTERIOR HANDHOLES OR SIMILAR INSTALLATIONS SUBJECT TO OCCASIONAL STANDING WATER, PROVIDE SPLICE KITS, RAYCHEM GHFC-1-90 OR EQUAL.
 - F. JOINTS IN CONDUCTOR SIZE #8 AND LARGER SHALL BE MADE WITH PRESSURE TYPE MECHANICAL CONNECTORS AND INSULATED WITH ELECTRICAL TAPE TO 150% OF THE INSULATING VALUE OF THE CONDUCTOR INSULATION.
 - G. IDENTIFY WIRE AND CABLE FOR BRANCH CIRCUITS AS FOLLOWS: FOR 208Y/120V, 3-PHASE, 4-WIRE SYSTEMS, PHASE A/B/C SHALL BE BLACK/RED/BLUE RESPECTIVELY WITH WHITE NEUTRAL AND GREEN GROUND CONDUCTORS. FOR 480Y/277V, 3-PHASE, 4-WIRE SYSTEMS, PHASE A/B/C SHALL BE BROWN/ORANGE/YELLOW WITH GRAY NEUTRAL AND GREEN GROUND CONDUCTORS.
 - H. COLOR CODING OF FEEDERS SHALL BE BY MEANS OF COLORED TAPE OR COLORED INSULATION AT TERMINALS.
 - a. IF REQUIRED, RE-IDENTIFY CONDUCTORS AT SWITCHES AS REQUIRED BY ARTICLE 200.7(C) OF THE NATIONAL ELECTRICAL CODE.
 - I. TAG ENDS OF ALL CONTROL AND COMMUNICATION WIRE WITH "BRADY TAGS" OR EQUAL.
 - J. ALL MECHANICAL WIRE AND CABLE TERMINATIONS SHALL BE TORQUE TIGHTENED WITH A TORQUE WRENCH OR A TORQUE SCREWDRIVER TO MANUFACTURER'S RECOMMENDED TORQUE VALUES.
 - K. IT IS THE CONTRACTOR'S RESPONSIBILITY TO COORDINATE WIRE SIZES SHOWN ON DRAWINGS WITH LUGS PROVIDED ON MECHANICAL EQUIPMENT DURING THE SUBMITTAL PHASE. ANY COMPRESSION CABLE ADAPTERS REQUIRED SHALL BE PROVIDED AND SHALL BE LISTED FOR THE INTENDED CURRENT CARRYING CAPACITY OF THE CONDUCTORS SPECIFIED.

SECTION 26 04 00 - ELECTRICAL FIRESTOPPING

1. WORK INCLUDES, BUT IS NOT LIMITED TO, FURNISHING AND INSTALLING FIRESTOPPING FOR FIRE RATED CONSTRUCTION IN THE FOLLOWING AREAS:
 - A. ALL OPENINGS IN FIRE RATED FLOORS AND WALL ASSEMBLIES ACCOMMODATING PENETRATING ITEMS SUCH AS CABLES, CONDUITS, RACEWAYS, CABLE TRAYS, BUSWAYS, ETC.
 - B. OPENINGS AT EACH FLOOR LEVEL IN SHAFTS OR STAIRWELLS.
 - C. EMPTY OPENINGS IN FIRE RATED CONSTRUCTION MADE BY THE ELECTRICAL CONTRACTOR BUT NOT UTILIZED FOR THE ABOVE MENTIONED MATERIALS.
2. FIRESTOPPING MATERIALS SHALL CONFORM TO FLAME (F) AND TEMPERATURE (T) RATINGS REQUIRED BY LOCAL BUILDING CODE AND AS TESTED BY NATIONALLY ACCEPTED TEST AGENCIES PER ASTM E-184 OR UL 1479 FIRE TESTS IN A CONFIGURATION THAT IS REPRESENTATIVE OF FIELD CONDITIONS. THE F RATING MUST BE A MINIMUM OF ONE (1) HOUR BUT NOT LESS THAN THE FIRE RESISTANCE OF THE ASSEMBLY BEING PENETRATED.
3. MANUFACTURER'S ENGINEERING JUDGEMENTS SHALL BE ACCEPTED FOR NON-STANDARD APPLICATIONS OR WHERE NO TESTED SYSTEM EXISTS. DRAWINGS FOR ENGINEERING JUDGEMENTS MUST INDICATE THE UL TESTED SYSTEM OR SYSTEMS UPON WHICH THE JUDGEMENT IS BASED, IN ORDER TO EVALUATE THE ENGINEERING JUDGEMENT AGAINST A KNOWN PERFORMANCE.
4. FIRESTOPPING MATERIAL SHALL BE NON-HALOGENATED, LEAD AND ASBESTOS FREE AND SHALL NOT INCORPORATE NOR REQUIRE THE USE OF HAZARDOUS SOLVENTS. FIRESTOP PRODUCTS WHICH DISSOLVE IN WATER AFTER CURING ARE NOT ACCEPTABLE. FIRESTOPPING MATERIALS SHALL NOT SHRINK UPON DRYING AS EVIDENCED BY CRACKING OR PULLING BACK FROM CONTACT SURFACES. ALL FIRESTOPPING MATERIALS SHALL BE MANUFACTURED BY ONE MANUFACTURER (TO THE MAXIMUM EXTENT POSSIBLE).
5. FIRESTOPPING SHALL BE PERFORMED BY A CONTRACTOR TRAINED OR APPROVED BY THE FIRESTOP MANUFACTURER.
6. CONTRACTOR SHALL PROVIDE WRITTEN CERTIFICATION THAT ALL FIRESTOPPING WAS INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S WRITTEN INSTRUCTIONS FOR UL TESTED ASSEMBLIES AND THAT ALL FIRESTOP SYSTEMS INSTALLED MEET THE FIRESTOPPING REQUIREMENTS AS HEREIN SPECIFIED.
7. WHERE FIRESTOPPING IS INSTALLED AT LOCATIONS WHICH SHALL REMAIN EXPOSED IN THE COMPLETED WORK, PROVIDE PROTECTION AS NECESSARY TO PREVENT DAMAGE TO ADJACENT SURFACES AND FINISHES, AND PROTECT AS NECESSARY AGAINST DAMAGE FROM OTHER CONSTRUCTION ACTIVITIES.
8. APPROVED MANUFACTURERS: SPECIFIED TECHNOLOGIES, INC., TREMCO, INC., NELSON FIRESTOP DIVISION, HILTI, INC. 3M
9. APPLY FIRESTOPS IN STRICT ACCORDANCE WITH UL RATED SYSTEM DESIGNS, AND MANUFACTURER'S RECOMMENDATIONS.
10. INSTALL WORK IN FULL ACCORDANCE WITH THE RULES, REGULATIONS, AND SAFETY REQUIREMENTS OF FEDERAL, STATE, COUNTY AND CITY AUTHORITIES HAVING JURISDICTION OVER PREMISES.
11. CORRECT UNACCEPTABLE FIRESTOPPING AND PROVIDE ADDITIONAL INSPECTION TO VERIFY COMPLIANCE WITH THIS SPECIFICATION AT NO ADDITIONAL COST.
12. FINISH SURFACES OF FIRESTOPPING THAT IS TO REMAIN EXPOSED IN THE COMPLETED WORK TO A UNIFORM AND LEVEL CONDITION.
13. FOR EACH TYPE OF MATERIAL TO BE INSTALLED, SUBMITTALS SHALL INDICATE PRODUCT CHARACTERISTICS, TYPICAL USES, PERFORMANCE, TEST DATA AND MANUFACTURER'S INSTALLATION PROCEDURES, INCLUDE U.L. RATED SYSTEM NUMBER AND DETAILS FOR EACH TYPE OF PENETRATION OR CONFIGURATION.

SECTION 26 21 15 - GROUNDING OF ELECTRICAL SYSTEMS

1. THE BUILDING'S EXISTING GROUNDING ELECTRODE SYSTEM SHALL BE MAINTAINED AND EXTENDED IN ACCORDANCE WITH ARTICLE 250 OF THE NATIONAL ELECTRICAL CODE (NEC) AND ALL OTHER RELATED ARTICLES.
2. GROUND ALL ELECTRICAL SYSTEM CONDUITS, RACEWAYS, BUSWAYS, CABLE TRAYS, MOTORS, PANELS, CABINETS, FIXTURES, METAL BOXES, AND OTHER EXPOSED NON-CURRENT CARRYING METAL PARTS OF ELECTRICAL EQUIPMENT IN ACCORDANCE WITH ALL PROVISIONS OF THE NATIONAL ELECTRICAL CODE, STATE BUILDING CODE AND LOCAL OR REGIONAL CODES.
3. GROUNDING OF THE ELECTRICAL SYSTEM SHALL BE BY MEANS OF AN INSULATED GROUNDING CONDUCTOR INSTALLED WITH FEEDER AND BRANCH CIRCUIT CONDUCTORS IN ALL CONDUITS. GROUNDING CONDUCTORS SHALL BE SIZED IN ACCORDANCE WITH NEC ARTICLE 250.122 AND SHALL RUN FROM THE GROUNDING BUS OF SERVING PANEL TO THE GROUNDING BUS OF SERVED PANEL. TO THE GROUNDING SCREWS OF RECEPTACLES, TO LIGHTING FIXTURE HOUSINGS, TO THE GROUNDING SCREWS OF LIGHT SWITCHES, TO METAL BOXES AND TO THE METAL ENCLOSURES OF SERVICE EQUIPMENT.



3135 Euclid Ave.
Cleveland, OH 44115
216-391-3700 | karpinskieng.com

#	DATE	CHANGE DESCRIPTION

 **CMSD ORCHARD SCHOOL PARKING EXPANSION**
4200 BAILEY AVE
CLEVELAND, OH 44113
for
CLEVELAND METROPOLITAN SCHOOL DISTRICT

 **THE KEITH BUILDING**
1621 EUCLID AVE., STE 1150
CLEVELAND, OHIO 44115

PHONE: (216) 432-0696
FAX: (216) 432-0699

DRAWING TITLE:
ELECTRICAL SPECIFICATIONS

	02/08/2022	
	DRAWN BY: JLZ	CHECKED BY: MEN
	21893.01	
E102		
ISSUE FOR PERMIT/BID		

Section VIII: Cost Form

#21341 Cost Form for Orchard STEM School Parking Lot Expansion

Vendor must use and complete the Proposal Forms included in this Proposal Package. No other forms will be accepted. Vendor also states that he/she will abide by all terms and conditions of the District as stated in this RFP, and that contractor will maintain the required insurance limits for the duration of the contract. Vendor agrees to hold pricing for a period of ninety (90) days from date of proposal opening. Pricing must be all-inclusive and cover every aspect of the work.

The undersigned proposes to expand the current parking lot at Orchard STEM School from 45 existing spaces to a total of 68 spaces for Cleveland Metropolitan School District in accordance with the Specifications and to the entire satisfaction of, and acceptance by, the District and for the following prices. The Agreement will begin on or After **June 20, 2022** pending authorization of funds at the discretion of the District.

Proposed Pricing for Initial Term Agreement – June 20, 2022 to August 5, 2022

The Bidder submitting this form agrees to perform all work described within the Contract Documents for the following Unit Prices:

Ref. No.	Item Description	Quantity	Unit of Measure	Unit Price Labor (\$)	Unit Price Materials (\$)	Total Unit Price (\$)	Item Total (\$)
1	Mobilization	1	Lump Sum				
2	Storm Water Pollution Prevention Measures	1	Lump Sum				
3	Earthwork	185	CY				
4	Pavement Marking Removal	240	Lin. Feet				
5	Sign Removal	1	Each				
6	Asphalt Pavement Removal	24	Square Yard				
7	Concrete Curb Removal	62	Lin. Feet				
8	Asphalt Pavement	624	Square Yard				
9	Concrete Curb	242	Lin. Feet				
10	Site Sign	1	Each				

11	Pavement Markings – parking stall striping	880	Lin. Feet				
12	Storm Catch Basin adjusted to grade	1	Each				
13	Pole Mounted Site Light and Foundation	2	Each				
14	Electric Service Line	155	Lin. Feet				
15	Lawn Restoration/Seeding	1	Lump Sum				
16	Landscaping	1	Lump Sum				
17	Pavement Marking – HC Symbol	1	Each				
18	Fence Screening	1	Lump Sum				

Bidder Acknowledgment of All Addenda _____ No of Addendum: _____

The Bidder submitting this form agree to perform all work described within the Contract Documents for the following Price:

Informal Bid Total \$ _____

By signature acknowledgment the undersigned acknowledges full knowledge of the existing site conditions, plans, specifications and proposed work and warrants that the cost proposed is sufficient for the entirety of the scope contemplated within the contract documents including any miscellaneous items or work not specifically identified, but common to the performance of said work. Likewise these unit prices may be made for the reasonable extension and unlimited deduction of work in calculating change orders associated with such scope modifications.

Bidder acknowledges Owner reserves the right to reject any or all bids.

Bidder acknowledges failure by Bidder to Contract for said services will result in forfeiture of the Bid Security.

Bidder Acknowledges **Liquidated Damages of \$800 per day** will apply.

Evidence of Authority to Sign must be attached/affixed and attested by Secretary of Corporation

Please complete the signatory requirement below

Company Name: _____

Representative: _____
(Print Name) (Title)

Signature: _____ Date: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone No: (____) _____ Fax No: (____) _____

E-Mail Address: _____