

# WESTON CITY WELLHOUSE & TRANSMISSION LINE

## ADDENDUM #3

October 16, 2020

### PLANHOLDER:

This Addendum #3 shall become part of the plans, specifications and contract documents of the above referenced project, and all provisions of the contract shall apply hereto.

Bidders shall acknowledge receipt of all addenda by number in the space provided in the bid documents.

This Addendum #3 covers the following items:

- Contractor Questions
- Updated Wage Decision for Davis Bacon Wages
- Updated State SRF Documents
- Reminders

### Contractor Questions

Q: There appears to be discrepancy on the type chlorine system to be installed. The plans indicate a liquid system whereas the specs indicate a gas system. Please provide some clarification on this.

A: The chlorine system that will be installed will be a liquid system and is to be constructed as indicated on the plans. Drawings which indicate the use of a liquid chlorine system are on Page 18 Sheet WD4 Detail A and on Page 11 Sheet WH2 notes 8.

Q: There is a discrepancy on the Horsepower for the VFD for the Well Pump. What is the correct rating for the VFD?

A: The correct rating for the VFD in the Wellhouse for the Well Pump is 50 Hp rated at site elevation.

### Updated Wage Decision for Davis Bacon Wages

A new Wage Decision has been issued that will be the prevailing wage decision for this project. The document has been attached and will replace the current one in the Contract Documents.

### Updated State SRF Documents

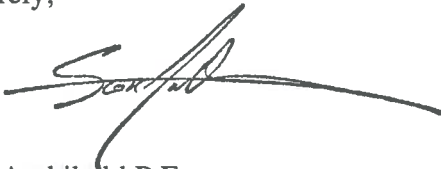
A new Idaho State SRF Form has been issued for this project. These will replace the ones contained in the Contract Documents.

### Reminders

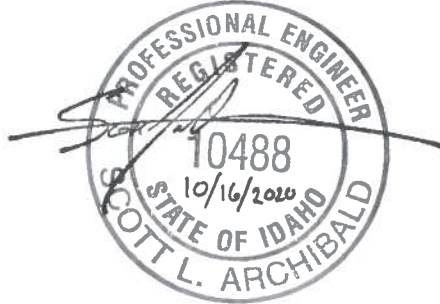
By way of reminder:

- This project is to adhere to American Iron and Steel Requirements
- This project is to adhere to Davis Bacon Wages as laid out in the Specifications and Contract Docs.
- Bids are being opened on October 20<sup>th</sup> at 1:00 pm
- Bids are to be delivered to the Weston City Offices by 1:00 pm on October 20<sup>th</sup>
- Hard Copies ONLY for Submission

Sincerely,



Scott Archibald P.E.  
Sunrise Engineering, Inc.



"General Decision Number: ID20200072 07/24/2020

Superseded General Decision Number: ID20190072

State: Idaho

Construction Type: Heavy

HEAVY CONSTRUCTION, Including water and sewer line construction and heavy construction projects on treatment plants and industrial (power plants, manufacturing plants, processing plants, etc.) sites

Counties: Bannock, Franklin and Power Counties in Idaho.

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2020. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Modification Number	Publication Date
0	01/03/2020
1	01/24/2020
2	07/24/2020

\* ELEC0449-004 06/01/2020

Rates

Fringes

ELECTRICIAN.....\$ 32.54 15.36

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ENGI0370-040 01/01/2019

Rates Fringes

POWER EQUIPMENT OPERATOR:

Blade Operator, Backhoe 3/4 yd-3 1/2 yd), Front End Loader (over 4 yds to and including 7yds), Oiler, Scraper (up to and including 40 yds)	GROUP 6.....\$ 30.67	12.05
Bulldozer, Scraper (over 80 yds to 100 yds)	GROUP 8.....\$ 31.27	12.05
Elevating Grader Operator, Backhoe (under 3/4 yd)	GROUP 5.....\$ 30.50	12.05
Front End Loader (up to 4yd)	GROUP 4.....\$ 30.33	12.05
Grader (Fine), Front End Loader (over 7 yds), Heavy Duty Mechanic, Scrapers (over 40 yds to 60 yds)	GROUP 7.....\$ 31.04	12.05
Scraper (over 100 yds)	GROUP 10.....\$ 31.75	12.05

ZONE PAY:

- Zone 1 0 - 30 miles: Free
- Zone 2 30 - 60 miles: \$30.00/per day
- Zone 3 More than 60 miles: \$35.00/per day.

If a project is located in more than one zone the lower zone rate shall apply

ZONES SHALL BE MEASURED FROM THE THE FOLLOWING U.S. POST OFFICES:

- BOISE: 304 N. 8TH STREET
- TWIN FALLS: 253 2ND AVE. WEST
- POCATELLO: CLARK STREET
- IDAHO FALLS: 875 NORTH CAPITAL AVE.

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LABO0238-033 06/01/2019

	Rates	Fringes
LABORER		
General or Common.....	\$ 27.94	13.00

Zone Differential (Add to Zone 1 rates): Zone 2 - \$2.00

BASE POINTS: Spokane

Zone 1: 0-45 radius miles from the main post office.

Zone 2: 45 radius miles and over from the main post office

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TEAM0983-002 01/01/2020

	Rates	Fringes
TRUCK DRIVER		
GROUP 5A.....	\$ 27.81	15.15
GROUP 5B.....	\$ 27.99	15.15
GROUP 5C.....	\$ 28.22	15.15
GROUP 5D.....	\$ 28.33	15.15
GROUP 5E.....	\$ 28.96	15.15
GROUP 5F.....	\$ 29.40	15.15

GROUP DEFINITIONS:

- GROUP 5A: Dump (0-16 yds)
- GROUP 5B: Dump (16-30 yds)
- GROUP 5C: Dump (30-50 yds)
- GROUP 5D: Dump (50-75 yds)
- GROUP 5E: Dump (75-100 yds)
- GROUP 5F: Dump (over 100 yds)

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SUID2010-065 08/08/2012

	Rates	Fringes
CARPENTER (Form Work Only).....	\$ 23.92	9.03
CARPENTER, Excludes Form Work....	\$ 26.06	11.26
CEMENT MASON/CONCRETE FINISHER...	\$ 22.43	15.06
LABORER: Grade Checker.....	\$ 22.68	10.90
LABORER: Mason Tender - Cement/Concrete.....	\$ 22.15	10.15

TRUCK DRIVER: Water Truck.....\$ 21.00 13.42

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

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The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were

prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

#### Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is

based.

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WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.



3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION"





## Form 6-A

# Idaho Drinking Water State Revolving Fund (DWSRF) Specifications Insert

### A. GENERAL

The requirements contained herein apply to **all** projects either partially or completely funded by the DWSRF Program. In the event of conflict with other requirements contained elsewhere, the requirements contained herein shall control.

All applicable federal, state, and local laws shall be complied with during bidding and construction. The contractor is responsible for its own and its employees' acts or omissions under the laws and the contract and are jointly and equally responsible for the acts and omissions of their employees.

Copies of all documentation required by this specification insert and in Chapter 6 of this Handbook shall be kept by the loan recipient, who shall maintain the records until three years of loan repayments will have occurred.

### B. COMPLIANCE WITH STATE AND LOCAL LAWS

The construction of the project, including the letting of subcontracts in connection herewith, shall conform to the applicable requirements of state and local laws and ordinances to the extent that such requirements do not conflict with federal laws and regulations.

### C. MAINTENANCE OF EXISTING TREATMENT WORKS DURING CONSTRUCTION

Where construction consists of replacement or modification to any existing supply or distribution line, pumping facility or water treatment works, the contractor shall provide for the maintenance of the works' conveyance of water and its existing level of treatment at all times during construction, unless otherwise specified within these specifications.

### D. ACCESS

The contractor shall provide for access to all sites of contract work for representatives of the Environmental Protection Agency (EPA) and the state Department of Environmental Quality (DEQ).

### E. BONDING REQUIREMENTS

For construction or facility improvement contracts exceeding \$100,000, the minimum requirements shall be as follows:

**Bid Guarantee:** a bid guarantee from each bidder equivalent to five percent of the bid price

To be submitted as part of the sealed bid; Recipient forwards a copy to DEQ

**FORM AIS-1**  
**Bidder's Certification of Compliance**  
**With the Current SRF Assistance American Iron and Steel (AIS) Provisions**

(To be submitted as part of the sealed bid)

**Bidder's Statement of Certification**

The Bidder acknowledges to and for the benefit of the (“Owner”) for the (“Project”) that the Bidder understands the project is being funded in part with SRF Assistance. “AIS” requirements specify that all iron and steel products used in the project shall be produced in the United States. Consistent with the terms of the Owner's bid solicitation and the provisions of SRF Assistance, the Bidder hereby represents and warrants to and for the benefit of the Owner that:

1. The Bidder has reviewed and understands the AIS requirements.
2. The Bidder certifies that the iron and steel goods used in the project will be produced in the United States in a manner that complies with the AIS requirements unless a waiver of the requirements is requested by the Owner and approved by the EPA.
3. The Bidder agrees to provide to the Owner reasonable, sufficient, and timely information, certification, or verification of the United States production of each component contained in Attachment 6 as a prior condition for approval of - and reimbursement for - materials received.
4. The undersigned hereby acknowledges that the iron and steel products utilized in this project will meet the current SRF Assistance AIS requirements, and that all required Manufacturer/Supplier Certification Statements or waivers from EPA will be obtained to document compliance with the AIS requirements.

Bidder Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title

Organization

To be Submitted Prior to Authorization to Award; Recipient forwards a copy to DEQ.

<b>FORM 1. BIDDER'S LIST</b>		Items of Work Bid On	Date Bid Submitted	MBE/WBE Contractor
<b>Prime Contractor Information:</b>				
Business Name:				
Contact Name:				
Mailing Address:				
Phone:				
Email:				
<b>Subcontractor Information:</b>				
Business Name:				
Contact Name:				
Mailing Address:				
Phone:				
Email:				
<b>Subcontractor Information:</b>				
Business Name:				
Contact Name:				
Mailing Address:				
Phone:				
Email:				
<b>Subcontractor Information:</b>				
Business Name:				
Contact Name:				
Mailing Address:				
Phone:				
Email:				
<b>COPY THIS PAGE IF ADDITIONAL SUBCONTRACTORS ARE NEEDED</b>				

To Be Submitted Prior to Authorization to Award; Recipient forwards a copy to DEQ

## ATTACHMENT A

### SWORN STATEMENT OF COMPLIANCE WITH DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION REQUIREMENTS

To be eligible for award of this contract, each bidder must execute, and submit, as part of their proposal, and together with their bid, the following certification relating to DBE participation. The certification below shall be deemed a part of the resulting contract.

The bidder has taken the following "Good Faith Efforts" in awarding subcontracts:

1. Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State and Local Government recipients, this will include placing DBEs on solicitation lists and soliciting them whenever they are potential sources.
2. Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.
3. Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs. For Indian Tribal, State and local Government recipients, this will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by DBEs in the competitive process.
4. Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.
5. Use the services and assistance of the Idaho Transportation Department, Idaho Department of Environmental Quality's Fiscal Office, SBA and the Minority Business Development Agency of the Department of Commerce, as appropriate.
6. If the prime contractor awards subcontracts, require the prime contractor to take the above steps.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Name and title of Signer

Email Address

Loan Recipient receives from the Successful Bidder, who approves and submits to DEQ as supporting documentation for Pay Requests

## FORM AIS-2

(Must be Provided on Company Letterhead)

### Letter Certifying Compliance of Iron & Steel Products with Current SRF Assistance American Iron and Steel (AIS) Provisions

Date:

Company Name:

Address, City:

State, Zip:

Subject: **AIS Step Certification for Project** (name of project)

I, (company representative), certify that the (melting, bending, coating, galvanizing, cutting, etc.) process for (manufacturing or fabricating) the following products and/or materials shipped or provided for the subject project is in full compliance with the AIS provisions as mandated in EPA's State Revolving Fund Programs.

Item, Products and/or Materials:

1. XXXXX
2. XXXXX
3. XXXXX

Such process took place at the following location:

\_\_\_\_\_

If any of the above compliance statements change while providing material to this project we will immediately notify the prime contractor and the engineer.

\_\_\_\_\_  
Signature of Company Representative

\_\_\_\_\_  
Date



Loan Recipient Receives from the Successful Bidder Prior to issuing Notice to Proceed

## ATTACHMENT B

### Certification of Compliance with Anti-Lobbying Act

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

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

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

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Signature

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Date

Loan Recipient Receives from the Successful Bidder Prior to issuing Notice to Proceed

## Attachment C Disadvantaged Business Enterprises to be Utilized

Project

Name of Bidder

MBE = minority business enterprise  
WBE = women's business enterprise  
SBE = small business enterprise

Name of firm

Address

City  State  Zip Code

Phone

Description of work element or supplies

Amount to be contracted

Name of firm

Address

City  State  Zip Code

Phone

Description of work element or supplies

Amount to be contracted

MBE

WBE

SBE

Joint Venture Percent:

Other

Subcontractor

Supplier

Manufacturer

MBE

WBE

SBE

Joint Venture Percent:

Other

Subcontractor

Supplier

Manufacturer

Name of firm

Address

City  State  Zip Code

Phone

Description of work element or supplies

Amount to be contracted

MBE

WBE

SBE

Joint Venture Percent:

Other

Subcontractor

Supplier

Manufacturer

Contractor

Signature \_\_\_\_\_

Use additional pages if necessary.

Loan Recipient Receives from the Successful Bidder Prior to issuing Notice to Proceed

## Attachment D Disadvantaged Business Enterprises Contacted

Project

Name of Bidder

MBE = minority business enterprise  
WBE = women's business enterprise  
SBE = small business enterprise

Name of firm

Address

City  State  Zip Code

Phone

Description of work element or supplies

Amount to be contracted, if utilized

Name of firm

Address

City  State  Zip Code

Phone

Description of work element or supplies

Amount to be contracted, if utilized

MBE

WBE

SBE

Joint Venture Percent:

Other

Subcontractor

Supplier

Manufacturer

MBE

WBE

SBE

Joint Venture Percent:

Other

Subcontractor

Supplier

Manufacturer

Name of firm

Address

City  State  Zip Code

Phone

Description of work element or supplies

Amount to be contracted, if utilized

MBE

WBE

SBE

Joint Venture Percent:

Other

Subcontractor

Supplier

Manufacturer

Use additional pages if necessary.

Loan Recipient Receives from the Successful Bidder Prior to issuing Notice to Proceed

## ATTACHMENT E

### EPA Form 6100-3/ DBE Subcontractor Performance Form<sup>1</sup>

#### Environmental Protection Agency

This form is intended to capture the DBE<sup>1</sup> subcontractor's<sup>2</sup> description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

**Loan recipients that initiate procurements after March 7, 2016 need not require/maintain these forms. While the use of these forms has been suspended, contractors are still required to comply with 40 CFR 33 --making good faith efforts (Subpart C), meeting Fair Share Objectives (Subpart D), and Recordkeeping and Reporting (Subpart E). The forms are no longer required because they are being revised by the EPA. Contractors may find them useful recording tools during the interim, as there is nothing that precludes their use.**

Name of Subcontractor	Project Name
Address	Bid/Proposal/Contract No.
Telephone Number	Email Address
Prime Contractor Name	

Contract Item No.	Item of Work or Description of Services Bid to Prime	Price of Work Submitted to Prime Contractor

Contract Item No.	Item of Work or Description of Services Bid to Prime	Price of Work Submitted to Prime Contractor

DBE Certified by:  DOT  SBA  Other

Meets/exceeds EPA certification standards?:  Yes  No  Unknown

\_\_\_\_\_  
Signature of Prime Contractor Title

\_\_\_\_\_  
Print Name Date

\_\_\_\_\_  
Signature of Subcontractor Title

\_\_\_\_\_  
Print Name Date

\* State Office Address: DEQ Grants and Loans Program, DBE Coordinator  
1410 N. Hilton, Boise, ID, 83706

<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA FORM 6100-3 (DBE Subcontractor Performance Form)

Loan Recipient Receives from the Successful Bidder Prior to issuing Notice to Proceed

**Environmental  
Protection Agency**

**Loan recipients that initiate procurements after March 7, 2016 need not require/maintain these forms. While the use of these forms has been suspended, contractors are still required to comply with 40 CFR 33 --making good faith efforts (Subpart C), meeting Fair Share Objectives (Subpart D), and Recordkeeping and Reporting (Subpart E). The forms are no longer required because they are being revised by the EPA. Contractors may find them useful recording tools during the interim, as there is nothing that precludes their use.**

**ATTACHMENT F  
EPA Form 6100-4/ DBE Subcontractor Utilization Form<sup>1</sup>**

Bid/Proposal/Contract No.	Project Name
<input type="text"/>	<input type="text"/>
Name of Prime Bidder/Proposer	E-mail Address
<input type="text"/>	<input type="text"/>
Address	
<input type="text"/>	
Telephone No.	Fax No.
<input type="text"/>	<input type="text"/>

The following subcontractors<sup>2</sup> will be used on this project:

Company Name, Address, Phone Number, and E-Mail Address	Type of Work to be Performed (e.g., construction, services, supplies)	Estimated Dollar Amount	Currently Certified as a Disadvantaged Business Enterprise?



I certify under penalty of perjury that the forgoing statements are true and correct. In the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302(c).

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Signature of Prime Contractor

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Print Name

Title/Date

\* State Office Address: DEQ Grants and Loans Program, DBE Coordinator  
1410 N. Hilton, Boise, ID, 83706

<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA FORM 6100-4 (DBE Subcontractor Utilization Form)

Loan Recipient Receives from the Successful Bidder Prior to issuing Notice to Proceed

## ATTACHMENT G

### CONTRACTOR'S COMPLIANCE STATEMENT (EXECUTIVE ORDER #11246)

Date

This statement relates to a proposed contract with (name of grantee):

who expects to finance the contract with assistance from the Environmental Protection Agency.  
I am the undersigned bidder or prospective contractor. I represent that:

I have  I have not  participated in a previous contract or subcontract subject to Executive Order 11246 of September 24, 1965 (regarding equal employment opportunity) or a preceding similar Executive Order. I agree to comply with all the provisions of this Executive Order and the rules, regulations and relevant orders of the Secretary of Labor. (60-1.4(b)(4))

Signature \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Name and Title of Signer

Loan Recipient Receives from the Successful Bidder Prior to issuing Notice to Proceed

## ATTACHMENT H

### CERTIFICATION OF NONSEGREGATED FACILITIES

(Applicable to federally assisted construction contracts and related subcontracts exceeding \$10,000 which are not exempt from the Equal Opportunity clause.)

The federally assisted construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor certified, further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or area, in fact, segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. The federally assisted construction contractor agrees that (except where he has obtained identical certifications from proposed contractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such, certification in this file.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title of Signer

DBE Subcontractor Prerogative to Submit to DEQ State Office upon Project Completion

**Environmental  
Protection Agency**

**Loan recipients that initiate procurements after March 7, 2016 need not require/maintain these forms. While the use of these forms has been suspended, contractors are still required to comply with 40 CFR 33 --making good faith efforts (Subpart C), meeting Fair Share Objectives (Subpart D), and Recordkeeping and Reporting (Subpart E). The forms are no longer required because they are being revised by the EPA. Contractors may find them useful recording tools during the interim, as there is nothing that precludes their use.**

**ATTACHMENT I**

**EPA Form 6100-2/ DBE Program Subcontractor Participation Form**

An EPA Financial Assistance Agreement Recipient must require its prime contractors to provide this form to its DBE subcontractors. This form gives a DBE<sup>1</sup> subcontractor<sup>2</sup> the opportunity to describe work received and/or report any concerns regarding the EPA-funded project (e.g., in areas such as termination by prime contractor, late payments, etc.). The DBE subcontractor can, as an option, complete and submit this form to the EPA DBE Coordinator at any time during the project period of performance.

Name of Subcontractor <sup>2</sup>	Project Name
<input type="text"/>	<input type="text"/>
Address	Bid/Proposal/Contract No.
<input type="text"/>	<input type="text"/>
Telephone Number	Email
<input type="text"/>	<input type="text"/>
Prime Contractor Name	
<input type="text"/>	

Please use the space below to report any concerns regarding the above EPA-funded project (e.g., reason for termination by prime contractor, late payment, etc.).

Contract Item No.	Item of Work or Description of Services Received from the Prime Contractor	Amount Subcontractor was Paid by Prime Contractor
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Contract Item No.	Item of Work or Description of Services Received from the Prime Contractor	Amount Subcontractor was Paid by Prime Contractor

Subcontractor Signature

Title/Date

Print Name

\* State Office Address: DEQ Grants and Loans Program, DBE Coordinator  
1410 N. Hilton, Boise, ID, 83706

<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA FORM 6 100-2 (DBE Subcontractor Participation Form)