The School District of Haverford Township
50 East Eagle Rd
Havertown, PA 19083

INVITATION FOR BIDS

The School District of Haverford Township

Haverford High School Network Rewiring 2026

Due Date: January 7, 2026 at 10:30 A.M.
E-Rate Funding Year 2026-2027
470 # 260007539

INVITATION FOR BIDS
HAVERFORD HIGH SCHOOL NETWORK REWIRING

The School District of Haverford Township i s accepting Bids for the installation of new and updated CAT6AA network cabling to classrooms, multipurpose rooms, wireless access points, other network related items, and network closets at Haverford High School.

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SUBMISSION OF BIDS
E-Rate Funding Year 2026-2027
470 #260007539

The School District of Haverford Township is accepting firm sealed bids for the installation of new and updated CAT6A network cabling to classrooms, offices, multipurpose rooms, wireless access points, other network related items, and network closets at Haverford High School (Havertown, PA 19083).
This project will also include relocating an existing IDF closet to a new location.

Bids and two copies marked "The School District of Haverford Township - HaverfordHS 2026 Rewiring" must be delivered no later than 10:30 a.m. prevailing time on Wednesday, January 7, 2026, at which time all bids will be publicly opened and read aloud immediately thereafter. Bids received after the noted time will not be considered or accepted. Bids are to be submitted to:

The School District of Haverford Township
Attn: Robert Anderson, Director of Technology
50 E Eagle Rd
Havertown, PA 19083

A **mandatory** pre-bid walkthrough will be conducted on Monday, December 8th at 9:00 A.M. prevailing time, starting at Haverford High School, 200 Mill Road, Havertown, PA. All questions regarding the services specified, or the bid terms and conditions will be accepted in writing ONLY and subsequently answered through an addendum to all interested parties. Questions must be received no later than noon Wednesday, December 10th to SDHTerate@haverfordsd.net. At no other time prior to the bid opening will questions/concerns be addressed or accepted.

In order to bid the Project, prospective bidders must obtain the Contract Documents in PDF format upon request to The School District of Haverford Township (SDHTerate@haverfordsd.net). Documents will be sent electronically. Bidders must supply the following information with their request for documents: company name, contact person, complete address, phone and cellular number and email address. Documents will be available November 24, 2025.

To appear: November 24, December 1, December 5

1.0 SCOPE

This invitation includes receiving Bids for the installation of new and updated CAT6A network cabling to classrooms, offices, multipurpose rooms, wireless access points, other network related items, and network closets. This project will include relocating an existing IDF closest to a new location in the building. The location for all work is:

Haverford High School
200 Mill Road
Havertown, PA 19083

Specifications can be found in the Bid Specification attachment at the end of this document.

1.1 INSTRUCTIONS TO CONTRACTORS

Firm sealed bids and two copies will be received by the Technology Department, The School District of Haverford Township, for Bids for the installation of new and updated CAT6A network cabling to classrooms, offices, multipurpose rooms, wireless access points, other network related items, and network closets, in accordance with the attached specifications.

1.2 RECEIPT OF BIDS

Sealed bids will be submitted only on the forms provided and/or under separate cover as specified, and will be enclosed in a sealed envelope marked with the name of the Contractor, the title of the work, the time, place and date due and must be delivered to: The School District of Haverford Township, Attn: Robert Anderson, Director of Technology, 200 Mill Road, Havertown, PA 19083, no later than **10:30 a.m. prevailing time on Wednesday, January 7th**, at which time all bids will be publicly opened and read aloud immediately thereafter. Bids received after this time will not be considered or accepted. Oral, telephone, fax or electronic mail bids are invalid and will not receive consideration.

Bids will be made in full conformity with all the conditions set forth in the specifications. Bids will remain firm 60 days following the date on which the bids are opened. If the award is delayed by a required approval from another government agency, the sale of bonds, or the award of a grant, then the bids will be firm for 120 days from the date of bid opening. Any Contractor may withdraw their proposal at any time prior to the scheduled time for receipt of bids.

After bids are opened, evaluated, and approved, a letter of award confirming acceptance will be sent to the selected Contractor. It is the intent to review this Bid at the **February 4th and 19th**, Board of School Directors regular scheduled public meeting.

1.3 PRE-BID QUESTIONS

A **mandatory** pre-bid walkthrough will be conducted on Monday, December 8th 9:00 A.M. prevailing time, starting at Haverford High School, 200 Mill Road, Havertown, PA All questions regarding the services specified, or the bid terms and conditions will be accepted in writing ONLY and subsequently answered through an addendum to all interested parties. Questions must be received no later than noon Wednesday, December 10th, 2025 to SDHTerate@haverfordsd.net. At no other time prior to the bid opening will questions/concerns be addressed or accepted.

1.4 TIMELINE

The District anticipates the following timeline and is prepared to exercise flexibility for the purpose of finding the right fit with a qualified Contractor or for other purposes deemed to result in added value to the Kindergarten Academy Network Rewiring:

Action	Date
Form 470 and Invitation to Bid Issuance	November 24, 2025
Mandatory Walkthrough	December 8, 2025 @ 9:00AM
Deadline for Vendor Questions	December 10, 2025
Responses to Vendor Questions Provided	December 11, 2025
Deadline and Bid Opening	January 7, 2026 @ 10:30AM
Solicitor review & negotiation of language re solicitor	January 17, 2026
Submission of final contract signed by Vendor	January 28, 2026
Board Discussion	February 5, 2026
Board Approval	February 19, 2026
Installation can begin	July 1, 2026

1.5 DISTRICT EXPECTATIONS

The district is seeking a Contractor with experience in providing similar services for Network Rewiring to other educational institutions. It is anticipated that the selected Contractor will have extensive experience.

1.6 BIDS

All blank portions of the Bid must be filled in. Each submitted Bid must include the legal name of the Contractor and will be signed by the person(s) legally authorized to bind the Contractor to a contract. If bids are submitted by an agent, satisfactory evidence of agency authority is required.

1.7 ORAL PRESENTATIONS

Certain selected Contractors who submit bids may be required to make an oral presentation of their Bid to the District. These presentations provide an opportunity for the selected Contractors to clarify their written bids and for the District to obtain additional information. It is expected that Contractors will bring key staff who will work on the project to the presentations.

1.8 CONFIDENTIAL INFORMATION

As a public entity, The School District of Haverford Township is subject to the Pennsylvania's Right-to-Know Law (RTKL). Information contained in bids may be subject to RTKL requests.

1.9 COMPLIANCE OF AWARDED CONTRACTOR

Contractor agrees to comply with all federal, state, and local laws, rules, regulations, executive orders, and ordinances that may be applicable to the Contractor's performance of its obligations under this contract. Prior to the issuance of a purchase order authorizing commencement of this project, and in all cases before beginning work under the contract, the awarded Contractor will provide to The School District of Haverford Township adequate insurance per the requirements stated under Item 1.25.

1.10RIGHT TO REQUEST ADDITIONAL INFORMATION

The district reserves the right to request any additional information that might be deemed necessary after the completion of this document.

1.11RIGHT OF REFUSAL

The School District of Haverford Township Board of Directors reserves the right to accept or reject any or all bids, in whole or in part; to award to other than the low Contractor; to waive any irregularities and/or informalities; and, in general, to make awards in any manner deemed to be in the best interests of the district.

1.12COSTS

The Contractor is responsible for any and all costs incurred by the Contractor or their subcontractors in responding to this request for Bid. Fees quoted must remain firm throughout this project except for changes in scope. All scope changes must be approved in writing in advance of the Contractor performing the work. Fees quoted must include all expenses for this project.

1.13FEDERAL OR STATE SALES, EXCISE, OR USE TAXES

The School District of Haverford Township is a tax-exempt entity for all purposes except if the project makes enhancements, and/or additions to real property.

1.14CONTRACT REQUIREMENTS

The School District of Haverford Township considers the successful bid legally binding and will require that this Invitation for Bid and the resulting Contractor submissions will be incorporated into and be included as addenda to the subsequent written contract between the Contractor and the District. It should be understood by the Contractor that this means The School District of Haverford Township expects the Contractor to satisfy substantially all requirements and reports listed herein.

1.15SURVIVAL CLAUSE

All duties and responsibilities of any party that, either expressly or by their nature, extend into the future, extend beyond and survive the end of the contract term or cancellation of this Agreement.

1.16INCORPORATION BY REFERENCE

Parties agree that the terms of this Invitation for Bids will be incorporated into the subsequent written agreement between the successful Contractor and The School District of Haverford Township.

1.17NONDISCRIMINATION BY CONTRACTORS OR AGENTS OF CONTRACTOR

The Contractor or anyone, with whom the Contractor contracts, may not discriminate against any person employed or applying for employment concerning the performance of the Contractor responsibilities under this Invitation for Bids or the subsequent written agreement. This discrimination prohibition applies to all matters of initial employment, tenure and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment concerning race, color, sex, religion, age, national origin, or ancestry. A breach of this covenant may be regarded as a default by the Contractor.

1.20 EFFECT OF REGULATION

Should any local, state, or national regulatory authority having jurisdiction over The School District of Haverford Township enter a valid and enforceable order upon The School District of Haverford Township which has the effect of changing or superseding any term or condition of this Invitation for Bids and the subsequent written agreement, such order shall be complied with, but only so long as such order remains in effect and only to the extent actually necessary under the law. In such event, this Invitation for Bids and the subsequent written agreement will remain in effect, unless the effect of the order is to deprive The School District of Haverford Township of a material part of its agreement with the Contractor. In the event the order results in depriving The School District of Haverford Township of materials or raising its costs beyond that defined this Invitation for Bids and the subsequent written agreement, The School District of Haverford Township will have the right to rescind all or part of this Invitation for Bids (if such a rescission is practical) or to terminate the agreement term upon thirty (30) days written prior notice to the Contractor. Should the agreement be terminated under such circumstances, The School District of Haverford Township will be absolved of all penalties and financial assessments related to cancellation of the Agreement.

1.21 WARRANTY

Contractor shall warranty materials and installation of all components for a period of eighteen (18) months from date of acceptance by the District of job completion.

1.22 CLEAN-UP AND DISPOSAL

The Contractor shall be responsible to clean-up all debris and dispose of it legally off-site. If The School District of Haverford Township has to clean up after Contractor or other contractors, there will be a $500 per event fee in addition to disposal costs assessed to Contractor.

1.23 DAMAGE REPAIR

A survey of the site will be conducted and documented by the Contractor to determine current site conditions. The Contractor shall be responsible to repair any damage to the site which occurs during this project. Contractor and its subcontractors shall park their work vehicles in the area(s) designated for

parking. Contractor and its subcontractors shall not park or drive on sidewalks or grassy areas. There will be a $500 fee assessed to Contractor for any such vehicles that are documented to be parking on sidewalks or grassy areas.

1.24 BOND

Each Bidder must submit either a Bid Bond on the form attached hereto, or certified check, for an amount not less than five (5%) percent of the amount of the bid must accompany each bid. The check or bond of each unsuccessful bidder will be returned within ten (10) days
after the is awarded. Failure of any successful bidder to enter a written contract to complete the specified work may forfeiture his bid security. Failure to submit proper bid security shall constitute rejection of bid.

The successful bidder must also provide the following bonds, both on the forms contained in this Invitation for Bid:

1) A performance bond, executed by a surety company authorized to do business in this Commonwealth and made payable to The School District of Haverford Township, in an amount equal to 100% of the price specified in the contract and conditioned upon the faithful performance of the contract in accordance with the plans, specifications and conditions of the contract.
2) A payment bond, executed by a surety company authorized to do business in this Commonwealth and made payable to The School District of Haverford Township, in an amount equal to 100% of the price specified in the contract and conditioned upon the prompt payment for all materials furnished or labor supplied or performed in the prosecution of the work. Labor or materials include public utility services and reasonable rentals of equipment for the periods when the equipment is actually used at the site.

1.25 INSURANCE AND IDEMNIFICATION

The Contractor agrees to indemnify, hold harmless and defend The School District of Haverford Township and its agents, officials and employees from any liability, claim or injury, related to or caused by fault or negligence of Contractor employees or agents. The promise to indemnify, defend and hold harmless does not apply to liability which results from the sole negligence or willful misconduct of The School District of Haverford Township, its employees or agents. The Contractor must provide The School District of Haverford Township adequate insurance throughout this project as follows: Satisfactory Workers' Compensation coverage (no less than statutory requirements) and General Liability and Property Damage Insurance of at least $1,000,000.00 per occurrence and $1,000,000.00 in Aggregate must be carried and paid for by Contractor who undertakes the work on this contract. Insurance coverage must also include automobile insurance of at least $1,000,000.00. Contractor shall add The School District of Haverford Township as an additional insured to its policies.

In addition, the Contractor shall defend, indemnify, and hold harmless The School District of Haverford Township from and against the specific claims listed below in this section.

A. Claims of all governmental authorities for taxes and penalties based upon the Contractor's employment of the individuals providing service to The School District of Haverford Township.

B. Claims by an employee of Contractor against The School District of Haverford Township for salary, wages, or benefits based upon the period of time employed by Contractor.

C. Claims by an employee of Contractor against The School District of Haverford Township based upon Workers Compensation laws for an injury suffered while employed by Contractor.

D. Claims by suppliers of goods or services to Contractor that such suppliers assert against The School District of Haverford Township.

Nothing contained herein is, nor may it be interpreted as, a waiver of Clinical Agency's immunities and defenses under the Political Subdivision Tort Claims Act, 42 Pa.C.S. §§ 8541, et seq.

1.26 STANDARD FORMS AND CONTRACTS

Any forms and contracts the Contractor proposes to include, as part of any agreement resulting from this bid between the Contractor and The School District of Haverford Township must be submitted as part of Contractors bid submission. Any forms and contracts not submitted as part of the bid and subsequently presented for inclusion may be rejected. This requirement includes, but is not limited to, the following types of forms: subcontractor, franchise, warranty agreements, maintenance contracts, and support agreements.

1.27 NON-COLLUSION COVENANT

The Contractor hereby represents and agrees that it has in no way entered into any contingent fee arrangement with any firm or person concerning this Invitation for Bids. In addition, the Contractor agrees that a duly authorized Contractor representative will sign a non-collusion affidavit, in a form acceptable to The School District of Haverford Township, that states Contractor has received from The School District of Haverford Township no incentive or special payments, or considerations not related to the provision of systems and services described herein.

1.28 SPECIAL NOTES

Failure to include in the bid all information outlined above may be cause for rejection of the bid. The School District of Haverford Township reserves the right to accept the Contractor's replacement of any component if it is considered equal or superior to the specifications. Such acceptance will be in writing.

For convenience in designation on the plans or in the specifications, certain articles or materials to be incorporated in the work may be designated under a trade name or in the name of a manufacturer. Whenever in specifications any materials, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such specification shall be deemed to be used for the purpose of facilitating description of material, process or article desired and shall be deemed to be followed by the words "or equal," and service provider may, unless otherwise stated, offer any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified. Burden of proof as to equality of any material, process or article shall rest with service provider. Service Provider shall submit request together with substantiating data for substitution of any "or equal" item within the response by the closing of bids. Provision authorizing submission of "or equal" justification data shall not in any way authorize an extension of time of bid response. Please note: All "or equal" components must not void and must be supported by corresponding manufacturer warranty. The District retains the right to be sole judge as to whether equivalency has been proven and whether alternatives will be accepted.

1.29 CONTRACT AWARD

It is the intent to award this Invitation for Bid at the February 19, 2026, meeting of The School District of Haverford Township Board of Directors. After bids are opened, evaluated and approved by The School District of Haverford Township Board of Directors, a letter of award confirming acceptance will be sent to the selected Contractor. The contract in support of this award will be in the form of a purchase order mailed to the Contractor.

The District reserves the right to award none, some, or all of the Bid. For instance, if a response exceeds the E-rate funding limits set by USAC, the district may choose to only award up to the E-rate funding limit, less or more.

1.30 FURTHER REQUIREMENTS/COMPLIANCE

Bids are submitted subject to and on the basis of full and total compliance with all applicable local, state, and federal laws and regulations.

1.31 PUBLIC WORKS EMPLOYMENT VERIFICATION

The Contractor must comply with the Public Works Employment Verification Act (the "Act"), including, but not limited to the following:

A. The Contractor and every subcontractor performing work under the contract shall utilize the E-Verify Program (EVP) operated by the United States Department of Homeland Security to electronically verify the employment eligibility of each new employee hired after January 1, 2013.
B. The Contractor, as a precondition of the contract, shall submit the Public Works Employment Verification Form to the District along with its Payment Bond, Performance Bond, Certificates of Insurance and Form Contract.
C. Every subcontractor shall submit a completed Public Works Employment Verification Form to the District prior to performing work on the Project.
D. During the term of the Contract, each new employee hired by the Contractor, regardless of whether the employee will be working onsite or offsite of the Project, shall be verified within 5 business days of his or her start date.
E. During the Project, a new employee hired by a subcontractor, regardless of whether the employee will be working onsite or offsite of a public work or otherwise, shall be verified within 5 business days of his or her start date.
F. Subcontracts between the Contractor and its subcontractors and between subcontractors of any tier and their subcontractors are required to contain notification of the applicability of the Act, information regarding the use of EVP and reference to the Department's web site at www.dgs.state.pa.us to obtain a copy of the Form.
G. The Contractor and all subcontractors shall cooperate with the Department during an investigation or audit arising under the Act.
H. The Contractor and every subcontractor shall maintain documentation of continued compliance with the Act by utilizing the EVP for new employees hired throughout the duration of the public work contract.

1.32 CRIMINAL AND CHILD ABUSE CLEARANCES

Before commencing the Work, the Contractor shall supply the District with state and federal criminal history reports and child abuse clearances, as required by Pennsylvania law, for all employees, agents and subcontractors who will be on the District's property. The original clearances must be presented to the District prior to each employee, agent or subcontractor coming on the District's property. All such clearances shall no older than sixty (60) months old at any time the individual is on the District's property. The Contractor will also provide an executed PDE-6004 form for each contractor or employee who will perform work on the project prior to the employee or contractor entering the District's property. The District reserves the right to reject any employee, agent or subcontractor that the District determines in its sole discretion has an unsatisfactory criminal history or child abuse clearance. The District shall retain a copy of all such clearances in its file. Notwithstanding any other provision of the Contract, violation of this provision shall constitute grounds for immediate termination of the contract by the District. The Contractor shall notify the District's Superintendent in writing within 72 hours of any person working on the Project under the Contractor's supervision (employee, agent, subcontractor, subcontractor's employee, etc.) is arrested or convicted of an offense listed in 24 P.S. §1-111.

1.33 The Pennsylvania Prevailing Wage Act applies to this Project

The prevailing minimum wage rates, as determined by the Secretary of Labor and Industry and included in this Request for Bids, shall be paid for each craft or classification of all workers needed to perform the contract during the anticipated term therefore in the locality in which public work is performed. All requirements of the Act and the regulations promulgated under the Act are incorporated herein by reference, including, but not limited to, the requirement that the Contractor

submit weekly prevailing wage certifications

2.0 SPECIFICATIONS

This invitation includes receiving Bids for the installation of new and updated CAT6A network cabling to classrooms, offices, multipurpose rooms, wireless access points, other network related items, and network closets. This project will include moving an existing IDF closest to a new location in the building. All work will be completed at the following location:

Haverford High School
200 Mill Road
Havertown, PA 19083

2.1 WORK SCHEDULE

The timeline and availability to the building is as follows:

Location	**Work Timeline**
Haverford High School	Summer 2026

DUE: January 7, 2026, 10:30 a.m. prevailing time
BID: Haverford High School Network Rewiring 2026

ATTACHMENTS

BID FORM

We propose to furnish the Haverford High School Network Rewiring 2026 project for The School District of Haverford Township in accordance with the specifications. Detailed Quotes with quantities, manufacturer, and model will also be supplied. Statements of work will also be furnished outlining the work to be completed with cost for all services included.	
Location	
Haverford High School Network Wiring Office/Cafeteria	$
Haverford High School Network Wiring Gym/Auditorium	$
Haverford High School Basement	$
Grand Total	$

Contractor's Firm Name _____

Address _____

City/State _____ Zip _____

Telephone Number _____ Fax _____

Cellular Number: _____

Signed By _____ Title _____

E-Mail Address: _____

Required Documents			
Bid Form	_____	Bid Bond or Certified Check	_____
Non-Collusion Affidavit	_____	References	_____
Erate Terms and Conditions	_____		

REFERENCES

CONTRACTOR: LIST FIVE RECENT REFERENCES, PREFERABLY SCHOOL DISTRICTS:

School District/Company	Person to Contact	Phone Number
School District/Company	Person to Contact	Phone Number
School District/Company	Person to Contact	Phone Number
School District/Company	Person to Contact	Phone Number
School District/Company	Person to Contact	Phone Number

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NON-COLLUSION AFFIDAVIT

State of _____:
: s.s.
County of _____:

I state that I am _____ of _____
Title (Name of my Firm)

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

I state that:

(1) The price(s) and the amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.

(2) Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.

(3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.

(4) The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.

(5) _____, its affiliates,
(Name of Firm)

subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ understands and acknowledges
(Name of Firm)

that the above representations are material and important, and will be relied on by _____ in awarding the
(Name of Public Entity)

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

_____
Signature

_____
Printed/Typed Name of Above Signatory

SWORN TO AND SUBSCRIBED
BEFORE ME THIS _____

day of _____, 20 _____

_____
Title/Company Position

_____
Notary Public

Haverford High School Network Rewiring 2026

Bid Specifications

The purpose of this invitation to bid is to solicit Bids for the installation of new and updated CAT6A network cabling to classrooms, offices, multipurpose rooms, wireless access points, other network related items, and network closets at Haverford High School This project will include relocating an existing IDF closest to a new location in the building. New location highlighted on floorplan.

SCOPE OF WORK

Preferred vendors: The District prefers utilizing solutions from Belden, Panduit, or Commscope or equivalent when possible. The district is willing to accept bids from alternative manufacturers as long as they meet or exceed the current district standard. Please see the section "Trade Names and Alternatives" in the bid documents for further information.

Cabling: CAT 6A network cabling. Shielded cabling where necessary to reduce interference. Color Coding for cabling and jacks will match district standards. Cable:Blue(All). Jacks:Red(Data), Blue (Voice), Black(Security), Yellow(Wireless), and Green(HVAC)

Patch Panels: Awarded vendor will provide patch panels. Minimum of 3 patch panels per closet.

Network Racks: Awarded vendor may suggest, and provide pricing for, network racks if current racks do not meet standards.

Removal of Existing Infrastructure: Awarded vendor responsible for removal of existing patch panels and network cabling.

Classroom installation: Each classroom will receive 3 drops at a designated teach location in the front of each classroom. Existing faceplates can be utilized at this location (1 in the Wall Phone faceplate and 2 in the other network faceplate). Each classroom will also receive 3 drops terminated above ceiling in a 2-port surface mount boxes. 2 at AP Location and 1 at projector location

Computer Lab:

Raceway Installation: Drops unable to be fished should receive raceway. (Non-metallic raceways inside of offices and metallic raceways that will route from above the drop ceiling to the outlet locations.) All necessary covers, end caps and fittings will need to be provided for a complete surface mount raceway.

Hallway Cable Retention: All cabling through the hallway should be secured off the drop ceiling with J-Hooks or similar.

Cable Labelling: Drops and termination points should be labeled. Labeling specifications will be finalized with the awarded vendor prior to project start.

Certification of Successful Cable Test: Awarded vendor must provide certification that all terminations have been tested successfully.

Documentation: Awarded vendor must provide documented cable maps for each termination. The awarded vendor will provide as-built drawings with network drops labeled with the corresponding patch panel port.

Maps: Attached to this Bid are maps of the project with the rooms to be addressed during this project. Each room indicates the type and location of network drops. The maps also indicate which IDF those network drops are to be run to.

E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

Signed copy to be returned with proposal and/or bid response ("Proposal') in response to this Solicitation ("RFP/RFB/RFQ").

The Telecommunications Act of 1996 established a fund by which Schools and Libraries ("Applicant" or "Applicants") across the Country could access discounts on eligible telecommunications products and services. The program is commonly known as the E-rate Program. The eligibility for discounts on internet access, telecommunications products and services, internal connection products, services and maintenance is determined by the Federal Communications Commission ("FCC"). Funding is made available upon application approval by the Universal Service Administrative Company ("USAC"), which was established by the Act. The amount of the discount is based on the numbers of students eligible to receive free and reduced-price meals.

1) E-RATE CONTINGENCY

The project herein is contingent upon the approval of funding from the Universal Service Fund's Schools and Libraries Program, otherwise known as E-rate. Even after award of Agreement(s) and/or E-rate funding approval is approved, the Applicant may or may not proceed with the project, in whole or in part. Execution of the project, in whole or in part, is solely at the discretion of the Applicant.

2) SERVICE PROVIDER REQUIREMENTS

The Applicant expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program.

a. Service Providers are required to be in full compliance with all current rules and requirements and future rules and requirements issued by the FCC and USAC throughout the agreement period of any Agreement entered into as a result of this RFP/RFB/RFQ.

b. Service Providers are responsible for providing a valid Service Provider Identification Number ("SPIN"). More information about obtaining a SPIN may be found at this website: https://www.usac.org/e-rate/service-providers/step-1-obtain-a-spin/

c. Service Providers are responsible for providing a valid Federal Communications Commission Registration Number ("FRN") at the time the Proposal is submitted. More information about obtaining an FRN may be found at this website: https://fjallfoss.fcc.gov/coresWeb/publicHome.do

d. Service Providers are responsible for providing evidence of FCC Green Light Status at the time the proposal is submitted. Any potential Service Provider found to be in Red Light Status must provide an explanation of the steps it is undertaking to be removed to Red Light Status and the expected timeframe for resolution. A Service Provider's sustained Red Light Status may be grounds for termination of the Agreement as it could prohibit the Service Provider from providing E-rate discounts in a timely manner which would cause harm to the Applicant. More information about FCC Red and Green Light Status may be found at this website: http://www.fcc.gov/debt_collection/welcome.html

e. Products and services must be delivered before billing and E-rate discounting can commence. At no time may the Service Provider invoice before July 1, 2026.

f. Prices must be held firm for the duration of the associated E-rate Funding Year(s) or until all work associated with the project is complete (including any Agreement and USAC-approved extensions).

g. Goods and services provided shall be clearly designated as "E-rate Eligible." Non-eligible goods and services shall be clearly called out as 100% non-eligible or shall be "cost allocated" to show the percentage of eligible costs per USAC guidelines.

h. **For Category 2 equipment or services, within one (1) week of notification of award, the awarded Service Provider must provide the Applicant a bill of materials using a completed and most current and appropriate version of USACs "Bulk Upload Template" (formerly known as the Item 21 attachment) located at https://www.usac.org/e-rate/applicant-process/applying-for-discounts/fcc-form-471-filing/. Subsequent schedules of values and invoices must match the Bulk Upload Template and approved Funding Request Line Items or subsequent approved service substitutions. If the service provider's proposal consisted of pricing per eligible location, a summary sheet and summary Bulk Upload Template must be provided to describe the cumulative amount for all sites.**

i. In the event of questions during an E-rate pre-commitment review, post-commitment review, and/or audit inquiry, the awarded Service Provider is expected to reply within 3 days to questions associated with its proposal.

j. The awarded Service Provider is required to send copies of all forms and invoices to the Applicant prior to invoicing USAC for pre-approval. Failure to comply with this requirement may result in the Applicant placing the vendor on an "Invoice Check" with the USAC: https://www.usac.org/e-rate/applicant-process/invoicing/invoice-check/.

k. Service providers must comply with the FCC rules for Lowest Corresponding Price ("LCP"). Further details on LCP may be obtained at USAC's website: https://www.usac.org/e-rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/.

l. Service providers must not propose any equipment or services produced or provided by companies, their parents, affiliates, and subsidiaries, found to pose a national security threat to the integrity of communications networks or the communications supply chain as required by FCC rules. See https://www.usac.org/about/reports-orders/supply-chain/. Any proposed solution including Covered Equipment or Services as defined by the FCC will be disqualified. If, after award of the project it is found Covered Equipment or Services are included, the award and/or Agreement will be considered to be null and void. See https://www.fcc.gov/supplychain.

m. SPAM and/or robotic responses will not be considered valid Proposals and will be disqualified from consideration.

n. Any Service Provider proposals identifying contingency fees such as allocations for change orders, tariffs, or other speculative fees not specifically called out for in the scope and/or terms of the RFP/RFB/RFQ may be included in the Proposal price and subject to evaluation unless otherwise specified in the RFP/RFB/RFQ. Contingency fees not pre-approved by the Applicant will not be allowed.

3) SERVICE PROVIDER ACKNOWLEDGEMENTS

a. The Service Provider acknowledges that no change in the products and/or services specified in its proposal will be allowed without prior written approval from the Applicant and a USAC service substitution approval with the exception of a Global Service Substitutions. See https://www.usac.org/e-rate/applicant-process/before-youre-done/service-substitutions/.

b. The Service Provider acknowledges that all pricing and technology infrastructure information in its Proposal shall be considered as public and non-confidential pursuant to §54.504 (2)(i)(ii).

c. The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to § 54.511(b). Service Providers found not to be providing Lowest Corresponding Price (LCP) may be required to repay any identified overcharges to USAC. The Service Provider acknowledges that LCP is solely the service provider's responsibility and it will not hold the Applicant liable, or seek reimbursement from any applicant, for any appeals, commitment adjustments or funding recoveries.

d. The Service Provider attests that its offer does not violate the FCC's Supply Chain certifications included in the FCC Form 473. Supply Chain requirements and certifications can be viewed at USAC's Website: https://www.usac.org/about/reports-orders/supply-chain/.

e. This offer is in full compliance with USAC's Free Services Advisory https://www.usac.org/e-rate/applicant-process/competitive-bidding/free-services-advisory/. There are no free services offered that would predicate an artificial discount and preclude the applicant from paying its proportionate non-discounted share of costs. The Service Provider agrees to provide substantiating documentation to support this assertion should the applicant, USAC, or the FCC request it.

4) STARTING SERVICES/ADVANCE INSTALLATION

Category 1 Services

The annual E-rate Funding Year begins on July 1 and expires on June 30 of each calendar year. Regardless of the Agreement's "effective date," E-rate eligible goods and/or services requested in this RFP/RFB/RFQ shall be delivered no earlier than the start of the 2026 funding year (July 1, 2026). If Category 1 services (Telecommunication Services and Internet access) will begin on or shortly after July 1 of a funding year, the service provider, in some cases, may need to undertake some construction and installation work prior to the beginning of that funding year. Within the limitations indicated below, the infrastructure costs of a service provider can be deemed to be delivered at the same time that the associated Category 1 services begin. That is, if services begin on July 1, then the delivery of service provider infrastructure necessary for those services can be considered as also delivered on July 1. However, NO INVOICING can take place prior to July 1 of the associated Funding Year.

Early Funding Conditions

Category 1

There are four conditions that must be met in order for USAC to provide support in a funding year for Category 1 infrastructure costs incurred prior to that funding year.

- *Initiation of installation cannot take place before selection of the service provider pursuant to a posted Form 470 and in any event no earlier than six months prior to July 1 of the funding year.*
- *The Category 1 service must depend on the installation of the infrastructure.*
- *The underlying Category 1 service cannot have a service start date prior to July 1 of the funding year.*
- *No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.*

For more information, please refer to the FCC Order involving the Nassau County Board of Cooperative Educational Services (DA 02-3365 , released December 6, 2002). This FCC decision only applies to Priority/ Category 1 services (telecommunications services and Internet access).

The complete text can be found at the following URL:
https://www.usac.org/e-rate/applicant-process/starting-services/advance-installation/

Category 2
There are two conditions that allow USAC to provide support in a funding year for Category 2 Internal Connections (equipment and services) incurred prior to that funding year.

- *Applicants may seek support for Category 2 eligible services purchased on or after April 1, three months prior to the start of the funding year on July 1. This will provide schools with the flexibility to purchase equipment in preparation for the summer recess and provide the maximum amount of time during the summer to install these critical networks.*
- *No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.*

For more information, please refer to the FCC Report and Order and Further Notice of Proposed Rulemaking (FCC 14-99 , released July 23, 2014).

It is important to note NO FCC FORM 474 INVOICING can take place before the Funding Commitment Decision Letter is issued, the FCC Form 486 is approved, and/or prior to July 1 of the funding year.

5) INVOICING

a. The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the FCC Form 474 Service Provider Invoice (SPI). The Applicant will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (FCC Form 472). The maximum percentage the Applicant will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Funding Request Number ("FRN") and associated FRN Line Items and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision Letter from USAC and submission, certification and USAC approval of FCC Form 486, the Applicant shall pay only the discounted amount beginning with the billing cycle immediately following said approval. Alternatively, should the Applicant decide that it is in the best interest of the Applicant to file an FCC Form 472, the Applicant will inform the Service Provider of its intent.

b. The Service Provider agrees that it will not invoice USAC for equipment or services that have not

been delivered to and accepted by the Applicant and installed. If equipment is being drop-shipped to the Applicant and the Applicant is responsible for installing the equipment, the Service Provider may not invoice USAC until equipment is received and accepted by the Applicant.

c. All Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC in a timely manner, the Applicant will only be responsible for paying its non-discounted share.

6) FCC/USAC AUDITS

The E-rate program requires that all records be retained for at least ten (10) years from the last date of service provided on a particular funding request. The Service Provider hereby agrees to retain all books, records, and other documents relative to any Agreement resulting from this RFP/RFB/RFQ for ten (10) years after final payment. The Applicant, its authorized agents, and/or auditors reserves the right to perform or have performed an audit of the records of the Service Provider and therefore shall have full access to and the right to examine any of said materials within a reasonable period of time during said period.

7) PROCUREMENT OF ADDITIONAL GOODS AND/OR SERVICES AND AGREEMENT TERM

During the term of any Agreement resulting from this RFP/RFB/RFQ, the Applicant may elect to procure additional or like goods and/or services offered by the Service Provider. Such services shall be negotiated and obtained via an official amendment to this Agreement and approval by the Applicant's Governing Board. All terms, conditions, warranties, obligations, maintenance and support of said goods or services shall have a coterminous expiration date with the original date of this Agreement. The Applicant shall not enter into a separate Agreement for said goods or services. Service Providers must state in their proposal that they acknowledge, accept and are in agreement with coterminous expiration conditions.

8) TARIFFS

In anticipation of the possible tariff imposed on imported products, Applicant expects that the Service Provider will familiarize themselves with the impact that any unknown tariff(s) on manufacturer's products are appropriately accounted for in the respondent's fee proposal. The Applicant presumes a tariff will be imposed on any manufacturer's networking equipment manufactured abroad and will be applicable at the time of purchase throughout the term of any agreement resulting from this solicitation (including and mutually agreed upon extensions).
THE SERVICE PROVIDER IS TO IDENTIFY ANY TARIFFS WHEN COMPLETING ANY PRICING ATTACHMENTS AS PART OF THIS SOLICITATION AND IDENTIFY THE PRODUCTS' COUNTRY(IES) OF ORIGIN.

It is also the expectation of the Applicant that the presumed tariff should be LESS than what is identified or if it is not ultimately imposed upon the manufacturer's product, the cost saving will be passed along to the Applicant and, in turn, the FCC's E-Rate program. It should also be presumed by respondents that should any tariff imposed upon a particular manufacturer's product be higher than what was identified in the Service Provider's proposal at the time of purchase, the Applicant will appropriately compensate the service provider for the full cost incurred at the time of purchase without regard to E-Rate eligible invoices.

I, the undersigned, as an authorized agent of _____ (Service Provider Name), hereby certify that I have read the E-rate Supplemental Terms and Conditions, am fully compliant and intend to cooperate with the E-rate process as outlined above.

Signature: _____**Title**: _____

Phone Number: _____ **Email**: _____

Service Provider Name: _____

Service Provider FCC Registration Number: _____

Service Provider Identification Number: _____

Prevailing Wage Information

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES

Project Name:	HHS network rewiring 2026
General Description:	CAT6A Network wiring replacement in the basement, office, cafeteria, gym, and auditorium areas.
Project Locality	Havertown, PA
Awarding Agency:	The School District of Haverford Township
Contract Award Date:	3/1/2026
Serial Number:	25-10030
Project Classification:	Building
Determination Date:	11/17/2025
Assigned Field Office:	Philadelphia
Field Office Phone Number:	(215)560-1858
Toll Free Phone Number:	
Project County:	Delaware County

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES

Project: 25-10030 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Asbestos & Insulation Workers	5/1/2025		$60.84	$48.71	$109.55
Boilermaker (Commercial, Institutional, and Minor Repair Work)	3/1/2024		$36.71	$19.13	$55.84
Boilermakers	1/1/2024		$52.10	$35.72	$87.82
Bricklayer	5/1/2025		$50.00	$32.57	$82.57
Carpenter - Chief of Party (Surveying & Layout)	5/1/2025		$54.59	$29.02	$83.61
Carpenter - Instrument Person (Surveying & Layout)	5/1/2025		$47.47	$29.02	$76.49
Carpenter - Rodman (Surveying & Layout)	5/1/2025		$23.74	$20.62	$44.36
Carpenters	5/1/2024		$45.72	$29.02	$74.74
Carpenters	5/1/2025		$47.47	$29.02	$76.49
Cement Finishers & Plasterers	5/1/2022		$38.57	$32.39	$70.96
Cement Masons	5/1/2024		$46.70	$32.46	$79.16
Cement Masons	5/1/2025		$48.70	$32.46	$81.16
Dockbuilder, Pile Drivers	5/1/2024		$52.98	$37.99	$90.97
Dockbuilder, Pile Drivers	5/1/2025		$55.23	$37.99	$93.22
Dockbuilder, Pile Drivers	5/1/2026		$56.98	$37.99	$94.97
Dockbuilder/Pile Driver Diver	5/1/2024		$61.54	$41.74	$103.28
Dockbuilder/Pile Driver Diver	5/1/2025		$64.35	$41.74	$106.09
Dockbuilder/Pile Driver Diver	5/1/2026		$66.54	$41.74	$108.28
Dockbuilder/pile driver tender	5/1/2024		$52.98	$37.99	$90.97
Dockbuilder/pile driver tender	5/1/2025		$55.23	$37.99	$93.22
Dockbuilder/pile driver tender	5/1/2026		$56.98	$37.99	$94.97
Drywall Finisher	5/1/2025		$40.14	$32.35	$72.49
Electricians	5/1/2024		$69.58	$45.66	$115.24
Electricians	5/1/2025		$70.97	$47.27	$118.24
Elevator Constructor	1/1/2024		$68.97	$44.70	$113.67
Elevator Constructor	1/1/2025		$71.85	$45.77	$117.62
Floor Coverer	5/1/2025		$51.67	$31.69	$83.36
Floor Coverer	5/1/2026		$52.84	$32.86	$85.70
Glazier	5/1/2024		$48.00	$37.50	$85.50
Glazier	5/1/2025		$49.96	$38.34	$88.30
Interior Finish	5/1/2023		$34.60	$25.80	$60.40
Iron Workers (Bridge, Structural, Ornamental, Precast)	7/1/2024		$53.20	$45.01	$98.21
Iron Workers (Riggers)	7/1/2024		$44.64	$34.39	$79.03
Iron Workers (Riggers)	7/1/2025		$44.77	$36.27	$81.04
Iron Workers (Rodman/Reinforcing)	7/1/2024		$47.70	$34.77	$82.47
Iron Workers (Rodman/Reinforcing)	7/1/2025		$47.80	$36.65	$84.45
Laborers (Class 01 - See notes)	5/1/2024		$35.85	$26.00	$61.85
Laborers (Class 01 - See notes)	5/1/2025		$37.25	$26.10	$63.35
Laborers (Class 02 - See notes)	5/1/2024		$39.40	$27.55	$66.95
Laborers (Class 02 - See notes)	5/1/2025		$41.00	$27.70	$68.70
Laborers (Class 03 - See notes)	5/1/2024		$36.27	$26.18	$62.45
Laborers (Class 03 - See notes)	5/1/2025		$37.67	$26.28	$63.95
Laborers (Class 04 - See notes)	5/1/2024		$36.27	$26.18	$62.45
Laborers (Class 04 - See notes)	5/1/2025		$37.67	$26.28	$63.95

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES

Project: 25-10030 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Laborers (Class 05 - See notes)	5/1/2024		$35.85	$26.00	$61.85
Laborers (Class 05 - See notes)	5/1/2025		$37.25	$26.10	$63.35
Landscape Laborer	5/1/2024		$30.70	$24.23	$54.93
Landscape Laborer	5/1/2025		$32.15	$24.30	$56.45
Marble Finisher	5/1/2023		$39.52	$29.30	$68.82
Marble Finisher	5/1/2025		$41.17	$30.75	$71.92
Marble Mason	5/1/2023		$47.20	$31.95	$79.15
Mason Tender, Cement	5/1/2023		$35.02	$25.98	$61.00
Millwright	5/1/2025		$57.39	$35.81	$93.20
Millwright	5/1/2026		$60.20	$35.81	$96.01
Operators (Building, Class 01 - See Notes)	5/1/2024		$53.36	$33.65	$87.01
Operators (Building, Class 01 - See Notes)	5/1/2025		$54.52	$34.49	$89.01
Operators (Building, Class 01 - See Notes)	5/1/2026		$55.67	$35.34	$91.01
Operators (Building, Class 01A - See Notes)	5/1/2024		$56.37	$34.53	$90.90
Operators (Building, Class 01A - See Notes)	5/1/2025		$57.52	$35.38	$92.90
Operators (Building, Class 01A - See Notes)	5/1/2026		$58.68	$36.22	$94.90
Operators (Building, Class 02 - See Notes)	5/1/2024		$53.11	$33.58	$86.69
Operators (Building, Class 02 - See Notes)	5/1/2025		$54.27	$34.42	$88.69
Operators (Building, Class 02 - See Notes)	5/1/2026		$55.43	$35.26	$90.69
Operators (Building, Class 02A - See Notes)	5/1/2024		$56.13	$34.45	$90.58
Operators (Building, Class 02A - See Notes)	5/1/2025		$57.29	$35.29	$92.58
Operators (Building, Class 02A - See Notes)	5/1/2026		$58.44	$36.14	$94.58
Operators (Building, Class 03 - See Notes)	5/1/2024		$49.03	$32.37	$81.40
Operators (Building, Class 03 - See Notes)	5/1/2025		$50.18	$33.22	$83.40
Operators (Building, Class 03 - See Notes)	5/1/2026		$51.34	$34.06	$85.40
Operators (Building, Class 04 - See Notes)	5/1/2024		$48.73	$32.28	$81.01
Operators (Building, Class 04 - See Notes)	5/1/2025		$49.88	$33.13	$83.01
Operators (Building, Class 04 - See Notes)	5/1/2026		$51.04	$33.97	$85.01
Operators (Building, Class 05 - See Notes)	5/1/2024		$47.00	$31.78	$78.78
Operators (Building, Class 05 - See Notes)	5/1/2025		$48.16	$32.62	$80.78
Operators (Building, Class 05 - See Notes)	5/1/2026		$49.32	$33.46	$82.78
Operators (Building, Class 06 - See Notes)	5/1/2024		$46.02	$31.48	$77.50
Operators (Building, Class 06 - See Notes)	5/1/2025		$47.17	$32.33	$79.50
Operators (Building, Class 06 - See Notes)	5/1/2026		$48.34	$33.16	$81.50
Operators (Building, Class 07A- See Notes)	5/1/2024		$64.80	$38.61	$103.41
Operators (Building, Class 07A- See Notes)	5/1/2025		$66.26	$39.55	$105.81
Operators (Building, Class 07A- See Notes)	5/1/2026		$67.73	$40.48	$108.21
Operators (Building, Class 07B- See Notes)	5/1/2024		$64.50	$38.53	$103.03
Operators (Building, Class 07B- See Notes)	5/1/2025		$65.97	$39.46	$105.43
Operators (Building, Class 07B- See Notes)	5/1/2026		$67.44	$40.39	$107.83
Painters Class 1 (see notes)	5/1/2024		$42.97	$34.11	$77.08
Painters Class 1 (see notes)	5/1/2025		$44.38	$34.55	$78.93
Painters - Line Stripping	12/1/2024		$44.12	$27.91	$72.03
Painters Class 4 (see notes)	5/1/2024		$45.06	$34.11	$79.17

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES

Project: 25-10030 - Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Painters Class 4 (see notes)	5/1/2025		$46.47	$34.55	$81.02
Plasterers	5/1/2024		$39.88	$33.08	$72.96
plumber	5/1/2024		$67.53	$38.31	$105.84
plumber	5/1/2025		$70.53	$39.46	$109.99
Pointers, Caulkers, Cleaners	5/1/2023		$48.80	$30.70	$79.50
Pointers, Caulkers, Cleaners	5/1/2025		$51.35	$31.80	$83.15
Roofers (Composition)	5/1/2024		$44.13	$34.77	$78.90
Roofers (Shingle)	5/1/2024		$34.35	$22.20	$56.55
Roofers (Slate & Tile)	5/1/2024		$37.35	$22.20	$59.55
Sheet Metal Workers	5/1/2024		$59.22	$50.56	$109.78
Sheet Metal Workers	5/1/2025		$62.62	$52.17	$114.79
Sign Makers and Hangars	7/15/2024		$32.32	$25.82	$58.14
Sign Makers and Hangars	7/15/2025		$33.48	$26.41	$59.89
Sprinklerfitters	1/1/2023		$62.23	$31.99	$94.22
Sprinklerfitters	5/1/2025		$70.37	$34.85	$105.22
Steamfitters	5/1/2024		$70.32	$43.09	$113.41
Steamfitters	5/1/2025		$72.52	$44.89	$117.41
Stone Masons	5/1/2023		$47.20	$31.95	$79.15
Stone Masons	5/1/2025		$50.00	$32.80	$82.80
Terrazzo Finisher	5/1/2023		$43.75	$27.86	$71.61
Terrazzo Finisher	5/1/2025		$45.61	$29.41	$75.02
Terrazzo Grinder	5/1/2023		$44.02	$27.86	$71.88
Terrazzo Grinder	5/1/2025		$45.88	$29.41	$75.29
Terrazzo Mechanics	5/1/2023		$50.26	$29.56	$79.82
Terrazzo Mechanics	5/1/2025		$52.21	$31.26	$83.47
Tile Finisher	5/1/2023		$39.52	$29.30	$68.82
Tile Finisher	5/1/2025		$41.17	$30.75	$71.92
Tile Setter	5/1/2023		$50.26	$29.56	$79.82
Tile Setter	5/1/2025		$52.21	$31.26	$83.47
Truckdriver class 1(see notes)	5/1/2024		$36.79	$22.54	$59.33
Truckdriver class 2 (see notes)	5/1/2024		$36.89	$22.54	$59.43
Window Film / Tint Installer	6/1/2019		$24.52	$12.08	$36.60
Window Film / Tint Installer	6/1/2024		$26.37	$14.83	$41.20

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES

Project: 25-10030 - Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Bricklayer	5/1/2025		$50.00	$32.57	$82.57
Carpenter - Chief of Party (Surveying & Layout)	5/1/2025		$65.96	$30.09	$96.05
Carpenter - Chief of Party (Surveying & Layout)	5/1/2026		$67.52	$30.44	$97.96
Carpenter - Instrument Person (Surveying & Layout)	5/1/2025		$58.39	$29.06	$87.45
Carpenter - Instrument Person (Surveying & Layout)	5/1/2026		$60.09	$29.06	$89.15
Carpenter - Rodman (Surveying & Layout)	5/1/2025		$45.88	$23.19	$69.07
Carpenter - Rodman (Surveying & Layout)	5/1/2026		$46.97	$23.54	$70.51
Carpenter	5/1/2025		$57.36	$30.09	$87.45
Carpenter	5/1/2026		$58.71	$30.44	$89.15
Cement Masons	5/1/2023		$43.20	$32.91	$76.11
Cement Masons	5/1/2025		$46.55	$32.66	$79.21
Dockbuilder, Pile Drivers	5/1/2024		$52.98	$37.99	$90.97
Dockbuilder, Pile Drivers	5/1/2025		$55.23	$37.99	$93.22
Dockbuilder, Pile Drivers	5/1/2026		$56.98	$37.99	$94.97
Dockbuilder/Pile Driver Diver	5/1/2024		$61.54	$41.74	$103.28
Dockbuilder/Pile Driver Diver	5/1/2025		$60.31	$44.97	$105.28
Dockbuilder/Pile Driver Diver	5/1/2026		$61.88	$45.47	$107.35
Dockbuilder/pile driver tender	5/1/2024		$52.98	$37.99	$90.97
Dockbuilder/pile driver tender	5/1/2025		$55.23	$37.99	$93.22
Dockbuilder/pile driver tender	5/1/2026		$56.98	$37.99	$94.97
Electric Lineman	6/3/2024		$62.07	$33.96	$96.03
Iron Workers (Bridge, Structural, Ornamental, Precast)	7/1/2024		$53.20	$45.01	$98.21
Iron Workers (Riggers)	7/1/2023		$42.53	$34.14	$76.67
Iron Workers (Rodman/Reinforcing)	7/1/2023		$45.70	$34.77	$80.47
Laborers (Class 01 - See notes)	5/1/2024		$38.80	$27.65	$66.45
Laborers (Class 01 - See notes)	5/1/2025		$40.20	$27.80	$68.00
Laborers (Class 02 - See notes)	5/1/2024		$39.00	$27.65	$66.65
Laborers (Class 02 - See notes)	5/1/2025		$40.40	$27.80	$68.20
Laborers (Class 03 - See notes)	5/1/2024		$39.00	$27.65	$66.65
Laborers (Class 03 - See notes)	5/1/2025		$40.40	$27.80	$68.20
Laborers (Class 04 - See notes)	5/1/2024		$33.60	$27.65	$61.25
Laborers (Class 04 - See notes)	5/1/2025		$35.00	$27.80	$62.80
Laborers (Class 05 - See notes)	5/1/2024		$39.65	$27.65	$67.30
Laborers (Class 05 - See notes)	5/1/2025		$41.05	$27.80	$68.85
Laborers (Class 06 - See notes)	5/1/2024		$39.70	$27.65	$67.35
Laborers (Class 06 - See notes)	5/1/2025		$41.10	$27.80	$68.90
Laborers (Class 07 - See notes)	5/1/2024		$39.55	$27.65	$67.20
Laborers (Class 07 - See notes)	5/1/2025		$40.95	$27.80	$68.75
Laborers (Class 08 - See notes)	5/1/2025		$40.70	$27.80	$68.50
Laborers (Class 09 - See notes)	5/1/2024		$39.15	$27.65	$66.80
Laborers (Class 09 - See notes)	5/1/2025		$40.55	$27.80	$68.35
Laborers (Class 10- See notes)	5/1/2024		$39.30	$27.65	$66.95
Laborers (Class 10- See notes)	5/1/2025		$40.70	$27.80	$68.50
Laborers (Class 11 -See Notes)	5/1/2024		$39.20	$27.65	$66.85

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES

Project: 25-10030 - Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Laborers (Class 11 -See Notes)	5/1/2025		$40.60	$27.80	$68.40
Laborers (Class 12 -See Notes)	5/1/2024		$40.90	$27.65	$68.55
Laborers (Class 12 -See Notes)	5/1/2025		$42.30	$27.80	$70.10
Laborers (Class 13 -See Notes)	5/1/2024		$42.93	$27.65	$70.58
Laborers (Class 13 -See Notes)	5/1/2025		$44.33	$27.80	$72.13
Laborers (Class 14 -See Notes)	5/1/2024		$39.50	$27.65	$67.15
Laborers (Class 14 -See Notes)	5/1/2025		$40.90	$27.80	$68.70
Laborers Utility (PGW ONLY) (Flagperson)	5/1/2025		$34.07	$19.73	$53.80
Laborers Utility (PGW ONLY)	5/1/2025		$41.10	$19.73	$60.83
Landscape Laborer	5/1/2024		$30.28	$24.05	$54.33
Landscape Laborer	5/1/2025		$31.73	$24.15	$55.88
Millwright	5/1/2024		$54.67	$35.81	$90.48
Millwright	5/1/2025		$57.39	$35.81	$93.20
Millwright	5/1/2026		$60.20	$35.81	$96.01
Operators Class 01 - See Notes (Building, Heavy, Highway)	5/1/2024		$53.36	$33.65	$87.01
Operators Class 01 - See Notes (Building, Heavy, Highway)	5/1/2025		$54.52	$34.49	$89.01
Operators Class 01 - See Notes (Building, Heavy, Highway)	5/1/2026		$55.67	$35.34	$91.01
Operators Class 01a - See Notes (Building, Heavy, Highway)	5/1/2024		$56.37	$34.53	$90.90
Operators Class 01a - See Notes (Building, Heavy, Highway)	5/1/2025		$57.52	$35.38	$92.90
Operators Class 01a - See Notes (Building, Heavy, Highway)	5/1/2026		$58.68	$36.22	$94.90
Operators Class 02 - See Notes (Building, Heavy, Highway)	5/1/2024		$53.11	$33.58	$86.69
Operators Class 02 - See Notes (Building, Heavy, Highway)	5/1/2025		$54.27	$34.42	$88.69
Operators Class 02 - See Notes (Building, Heavy, Highway)	5/1/2026		$55.43	$35.26	$90.69
Operators Class 02a - See Notes (Building, Heavy, Highway)	5/1/2024		$56.13	$34.45	$90.58
Operators Class 02a - See Notes (Building, Heavy, Highway)	5/1/2025		$57.29	$35.29	$92.58
Operators Class 02a - See Notes (Building, Heavy, Highway)	5/1/2026		$58.44	$36.14	$94.58
Operators Class 03 - See Notes (Building, Heavy, Highway)	5/1/2024		$49.03	$32.37	$81.40
Operators Class 03 - See Notes (Building, Heavy, Highway)	5/1/2025		$50.18	$33.22	$83.40
Operators Class 03 - See Notes (Building, Heavy, Highway)	5/1/2026		$51.34	$34.06	$85.40
Operators Class 04 - See Notes (Building, Heavy, Highway)	5/1/2024		$48.73	$32.28	$81.01
Operators Class 04 - See Notes (Building, Heavy, Highway)	5/1/2025		$49.88	$33.13	$83.01
Operators Class 04 - See Notes (Building, Heavy, Highway)	5/1/2026		$51.04	$33.97	$85.01
Operators Class 05 - See Notes (Building, Heavy,	5/1/2024		$47.00	$31.78	$78.78

BUREAU OF LABOR LAW COMPLIANCE
PREVAILING WAGES PROJECT RATES

Project: 25-10030 - Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Highway)					
Operators Class 05 - See Notes (Building, Heavy, Highway)	5/1/2025		$48.16	$32.62	$80.78
Operators Class 05 - See Notes (Building, Heavy, Highway)	5/1/2026		$49.32	$33.46	$82.78
Operators Class 06 - See Notes (Building, Heavy, Highway)	5/1/2024		$46.02	$31.48	$77.50
Operators Class 06 - See Notes (Building, Heavy, Highway)	5/1/2025		$47.17	$32.33	$79.50
Operators Class 06 - See Notes (Building, Heavy, Highway)	5/1/2026		$48.34	$33.16	$81.50
Operators Class 07 (A) - See Notes (Building, Heavy, Highway)	5/1/2024		$64.80	$38.61	$103.41
Operators Class 07 (A) - See Notes (Building, Heavy, Highway)	5/1/2025		$66.26	$39.55	$105.81
Operators Class 07 (A) - See Notes (Building, Heavy, Highway)	5/1/2026		$67.73	$40.48	$108.21
Operators Class 07 (B) - See Notes (Building, Heavy, Highway)	5/1/2024		$64.50	$38.53	$103.03
Operators Class 07 (B) - See Notes (Building, Heavy, Highway)	5/1/2025		$65.97	$39.46	$105.43
Operators Class 07 (B) - See Notes (Building, Heavy, Highway)	5/1/2026		$67.44	$40.39	$107.83
Painters - Line Stripping	12/1/2024		$44.12	$27.91	$72.03
Painters Class 2 (see notes)	2/1/2024		$49.57	$33.34	$82.91
Painters Class 2 (see notes)	2/1/2025		$50.85	$33.91	$84.76
Painters Class 3 (see notes)	2/1/2024		$60.53	$33.38	$93.91
Painters Class 3 (see notes)	2/1/2025		$61.81	$33.95	$95.76
Pointers, Caulkers, Cleaners	5/1/2025		$51.35	$31.80	$83.15
Steamfitters (Heavy and Highway - Gas Distribution)	5/1/2025		$68.89	$44.73	$113.62
Truckdriver class 1(see notes)	5/1/2024		$36.64	$22.54	$59.18
Truckdriver class 2 (see notes)	5/1/2024		$36.74	$22.54	$59.28

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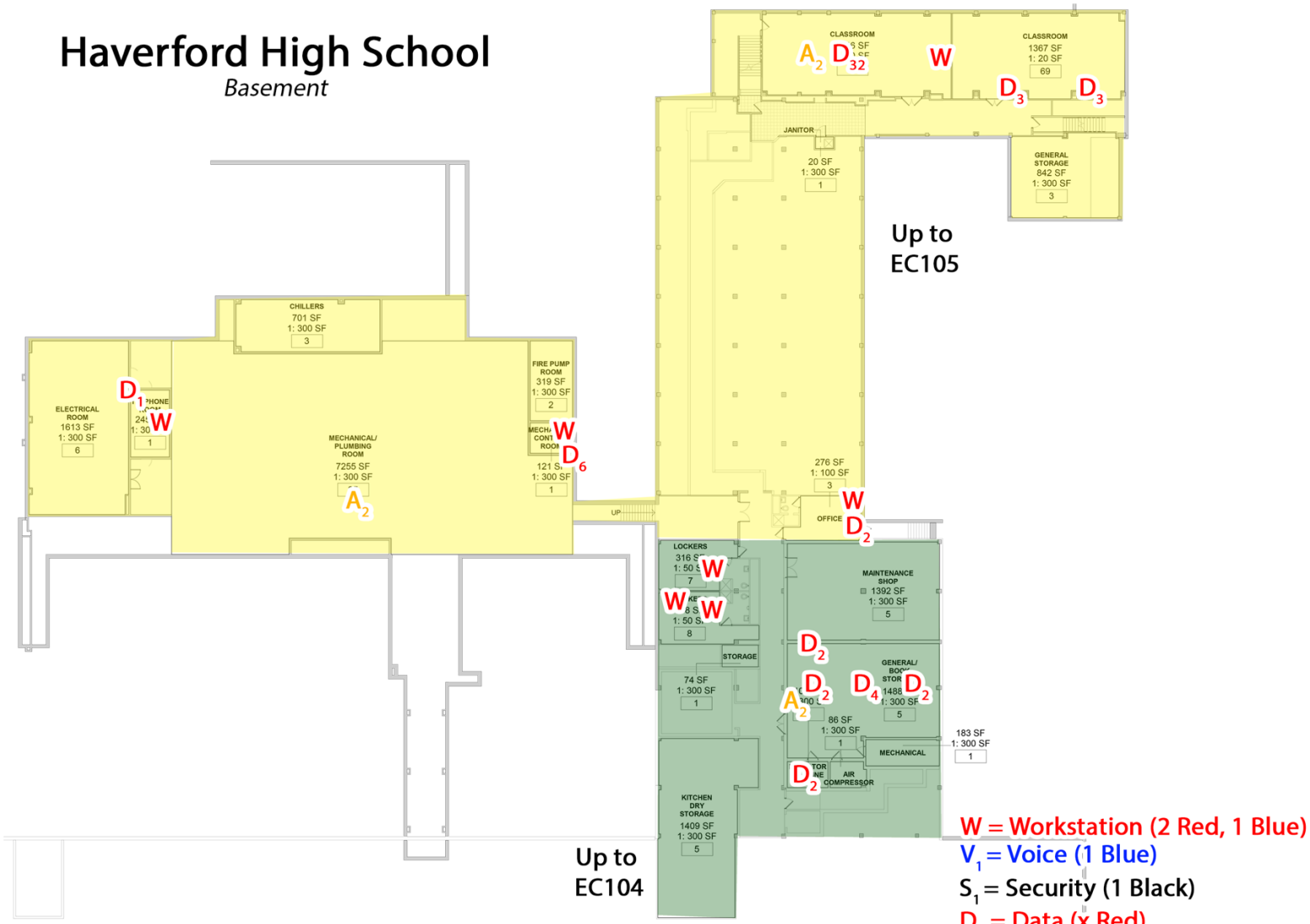
Maps

Haverford High School

Basement



1 A0.4 00 BASEMENT CODE PLAN
1/16" = 1'-0"

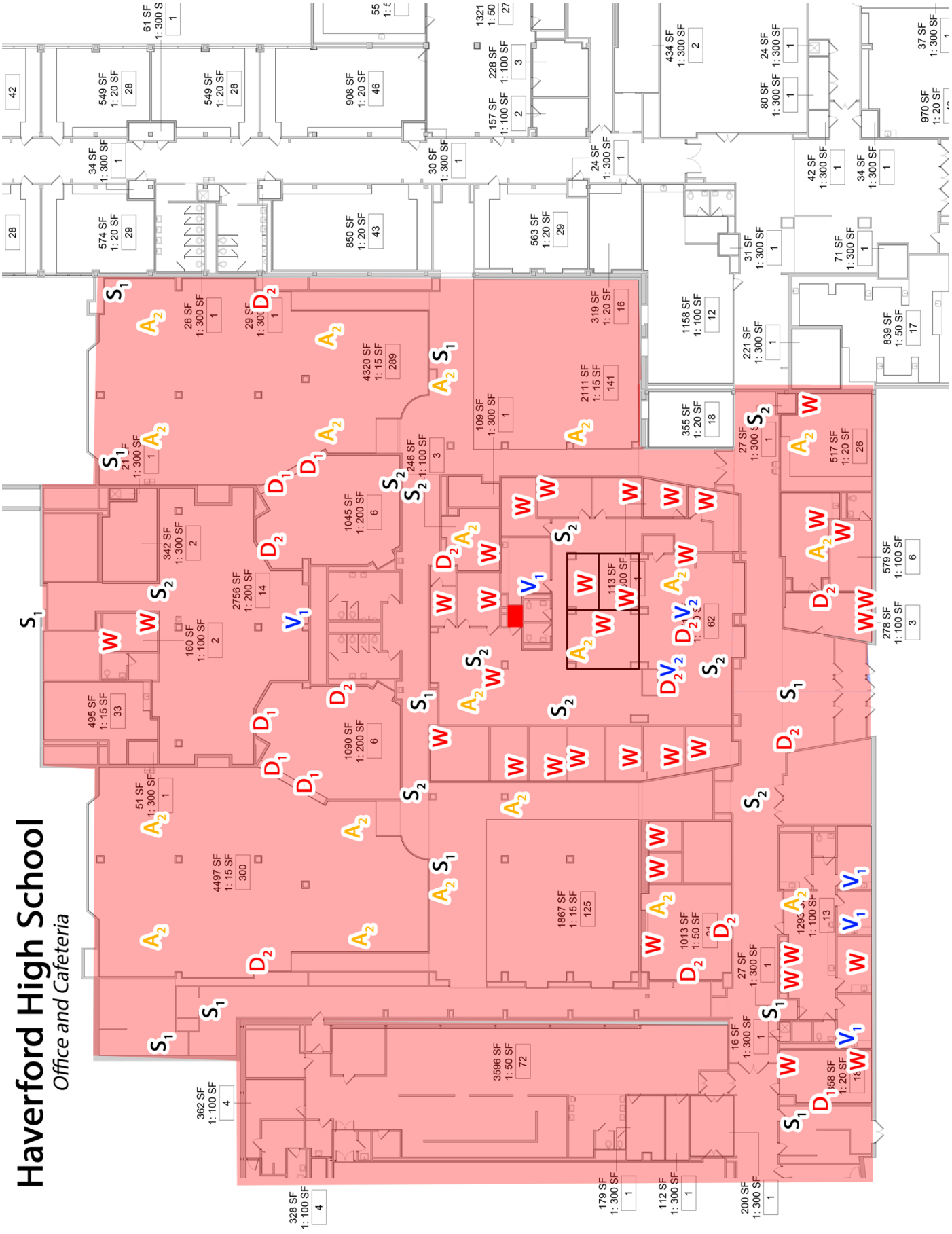
W = Workstation (2 Red, 1 Blue)

V_1 = Voice (1 Blue)

S_1 = Security (1 Black)

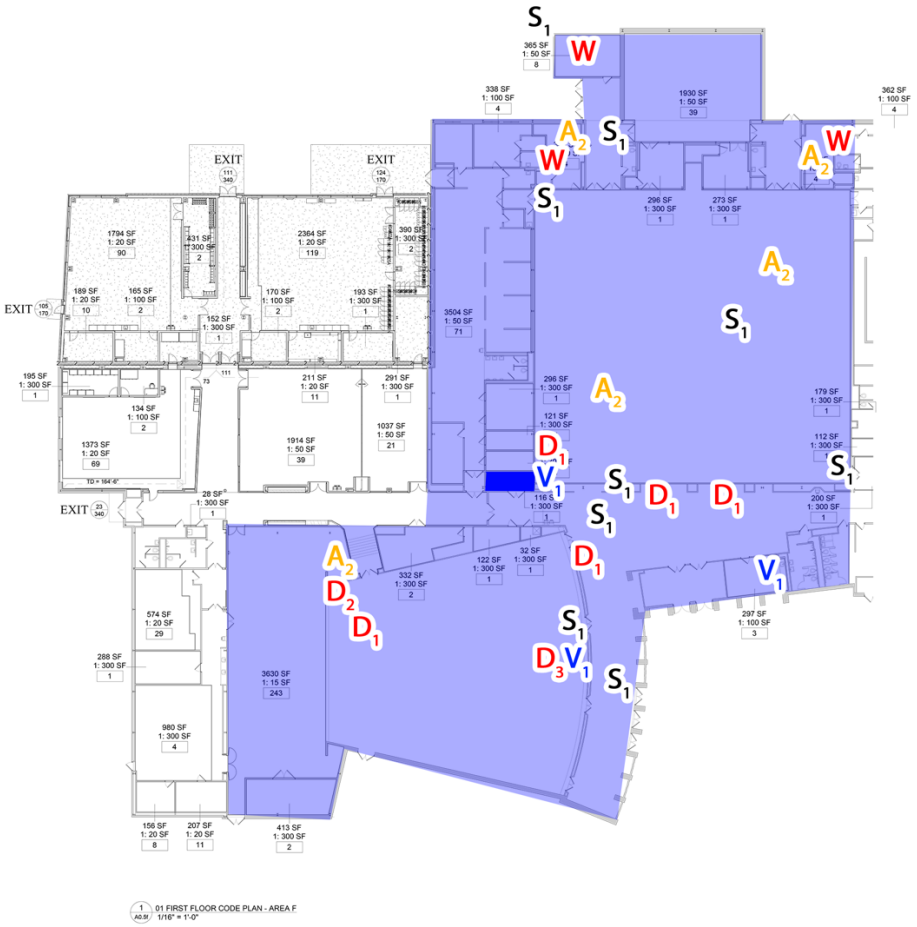
D_x = Data (x Red)

A_2 = Access Point (2 Yellow)


Haverford High School
Office and Cafeteria

Haverford High School

Gym and Auditorium



W = Workstation (2 Red, 1 Blue)

V_1 = Voice (1 Blue)

S_1 = Security (1 Black)

D_x = Data (x Red)

A_2 = Access Point (2 Yellow)

BID BOND

KNOW ALL MEN BY THESE PRESENTS that we, _____ (hereinafter called the "Principal"), and _____, a corporation authorized to transact business in Pennsylvania, and having its principal office at _____ (hereinafter called the "Surety"), as Surety, are held and firmly bound unto Haverford Township School District (hereinafter called the "Obligee"), as Obligee, in the sum of _____ _____ Dollars ($_____) lawful money of the United States of America, for payment of which we bind ourselves, and each of our respective heirs, legal representatives, successors and assigns, jointly and severally, by these presents on this _____day of _____, 20__.

WHEREAS, said Principal is herewith submitting to the Obligee a bid to perform work for the Obligee's proposed _____ Project, pursuant to plans, specifications, and other Contract Documents incorporated into said bid by reference; and it is a condition of the Obligee's receipt and consideration of said bid that such shall be accompanied by bid security to be held by the Obligee on terms embodied herein.

THEREFORE, the condition of this obligation is that in the event of acceptance of his bid by Obligee and within the period specified therefore in the bidding requirements, said Principal shall, within the time set forth in the Bidding Documents, provide to the Obligee (i) the required bonds in the required amounts and on the required forms, (ii) certificates of insurance evidencing the coverages and minimum limits required by the Contract documents, (iii) a properly executed Public Works Employment Verification form, and (iv) a signed copy of the contract for construction, then this obligation shall be void and of no effect, but otherwise it shall remain in full force. In the event of the failure to enter into such contract, give such bonds, and furnish such certificates within the time specified, the Principal and Surety will pay to the Obligee the amount of this Bid Security together with interest as liquidated damages.

IN WITNESS WHEREOF, the Principal and Surety, intending to be legally bound, have executed this Bond the day and year aforementioned.

(**Individual Principal**) (SEAL)

Witness: Signature of Individual

Trading and doing business as:

_____ _____

(Individual Name)

_____ _____

(Business Name)

(**Partnership Principal**)

_____

(Name of Partnership)

Witness:

_____ By: _____(SEAL)

Partner

_____ By: _____(SEAL)

Partner

_____ By: _____(SEAL)

Partner

(**Corporation Principal**)

_____
(Name of Corporation)

Attest: _____ By: _____
Secretary/Assistant Secretary President/Vice President

(Corporate Seal)

OR (If Applicable)

Attest: _____ *BY: _____
Authorized Representative

*Attach appropriate proof, dated as of the same date as the bond, evidencing authority to execute on behalf of the corporation.

(CORPORATE SURETY)

_____
(Name of Corporation)

Witness or Attest:

_____ By: _____
Title

**Attach an appropriate Power of Attorney, dated as of the same date as the bond, evidencing the authority of the Attorney-in-Fact to act on behalf of the Corporation.

PERFORMANCE BOND

And Now, we _____ as Principal (the “Principal”), and _____, a Corporation organized and existing under the laws of the _____ of _____ as Surety (the “Surety”), are jointly and severally held and firmly bound to the Haverford Township School District, its successors and assigns (the “Obligee”), for the performance of the Contract hereinafter identified and incorporated herein by this reference in the sum of _____, lawful money of the United States of America to be paid to the Obligee; to which performance or payment, well and truly to be made, we bind ourselves and each of our successors and assigns, jointly and severally.

I. RECITALS

WHEREAS, the Principal has submitted to the Obligee a certain proposal, dated _____ (the "Proposal"), to perform certain _____(Name of Contract) for the _____(Name of Project) for the Obligee, in connection with plans, specifications and other related documents, which are incorporated into the Proposal by reference (the "Contract Documents"); and

WHEREAS, the Obligee, is a "contracting body" under provisions of Act No. 385 of the General Assembly of the Commonwealth of Pennsylvania, approved by the Governor on December 20, 1967, known as and cited as the "Public Works Contractors' Bond Law of 1967" (the "Act");

WHEREAS, the Act, in Section 3 (a), requires that, before an award shall be made to the Principal by the Obligee in accordance with the Proposal, the Principal shall furnish this Bond to the Obligee, with this Bond to become binding upon the award of a contract to the Principal by the Obligee in accordance with the Proposal; and

WHEREAS, it also is a condition of the Contract Documents that this Bond shall be furnished by the Principal to the Obligee and

WHEREAS, under the Contract Documents, it is provided, inter alia, that if the Principal shall furnish this Bond to the Obligee, and if the Obligee shall make an award to the Principal in accordance with the Proposal, then the Principal and the Obligee shall enter into an agreement with respect to performance of such work (the "Agreement"), the form of which Agreement is set forth in the Contract Documents.

II. CONDITIONS OF BOND

NOW, THEREFORE, the terms and conditions of this Bond are and shall be that if:

(a) the Principal well, truly, and faithfully shall comply with and shall perform the Agreement in accordance with the Contract Documents, at the time and in the manner provided in the Agreement and in the Contract Documents, and if the Principal shall satisfy all claims and demands incurred in or related to the performance of the Agreement by the Principal or growing out of the performance of the Agreement by the Principal, and if the Principal shall indemnify completely and shall hold harmless the Obligee and all of its officers, directors, agents or employees from any and all costs and damages which the Obligee and any or all of its officers, directors, agents and employees may sustain or suffer including, but not limited to, attorney’s fees, costs, expenses and interest by reason of the failure of the Principal to do so, and if the Principal shall reimburse completely and pay to the Obligee any and all costs, damages and expenses, including interest and attorney’s fees) which the Obligee and any or all of its officers, directors, agents and employees may incur by reason of any such default or failure by the principal and

(b) the Principal shall remedy, without cost to the Obligee, all defects, deficiencies or failures in any labor, materials or equipment performed or provided by the Principal in its performance of the Agreement which may develop during the period of one (1) year from the date of substantial completion of the Project by the Principal and final acceptance of the Obligee of the work to be performed under the Agreement in accordance with the Contract Documents, which defects, in the sole judgment of the Obligee or its legal successors in interests, shall be caused by or shall result from defective or inferior materials or workmanship, then this Bond shall be void; otherwise, this Bond shall be and shall remain in force and effect.

We further agree to indemnify and hold harmless the Obligee against any and all costs, liabilities, expenses, attorney's fees and obligations which the Obligee sustains by reason of the failure of the Principal or the Surety to comply with the terms of the Contract Documents or this Obligation. This Bond is executed and delivered under and subject to the Act, to which reference hereby is made.

The Principal and the Surety agree that any alterations, changes or additions to the Contract Documents, or any alterations, changes or additions to the work to be performed under the Agreement in accordance with the Contract Documents, or any alterations, changes or additions to the Agreement, or any act of forbearance of either the Principal or the Obligee toward the other with respect to the Contract Documents and the Agreement, or the reduction of any percentage to be retained by Obligee as permitted by the Contract Documents and by the Agreement, shall not release in any manner whatsoever, the Principal and the Surety or either of them, their heirs, executors, administrators, successors and assigns, from liability and obligations under this Bond; and the Surety, for value received, waives notice of any such alterations, changes, additions, extensions of time, acts of forbearance or reduction of retained percentage.

It is further agreed that, in the sole discretion of the Obligee and upon notice therefrom, the Surety may be required to perform and carry out the provisions of the Contract in the event of a breach thereof by the Principal, whereupon the rights and responsibilities of the Surety and the Obligee to each other shall be the same as those of the Principal and the Obligee immediately prior to the breach giving rise to the Surety's obligation hereunder. If the Surety does not proceed promptly to render such performance or cause such performance to be rendered by a third party satisfactory to the Obligee, then, the Surety shall be deemed to be in default on this obligation fifteen (15) days after the receipt of notice from Obligee that the Surety shall so proceed, and the Obligee shall be entitled to enforce against Surety any remedy it may then or thereafter have against the Principal. If the Principal is a foreign corporation (incorporated under any laws other than those of the Commonwealth of Pennsylvania) then further terms and conditions of this Bond are and shall be that the Principal or the Surety shall not be discharged from liability on this, nor this Bond surrendered until such Principal files with the Obligee a certificate from the Pennsylvania of Revenue evidencing the payment in full of all bonus taxes, penalties and interest, and a certificate from the Bureau of Employment and Unemployment Compensation of the Pennsylvania Department of Labor and industry, evidencing the payment of all unemployment compensation, contributions, penalties and corporations, subcontractors thereunder or for such liability has accrued but the time for payment has not arrived, all in accordance with provisions of the Act of June 10,1947, P.L. 493, of the Commonwealth of Pennsylvania.

This obligation incorporates by reference the Public Works Contractors' Bond Law of 1967, provided, however, that in the event of any inconsistencies or ambiguity in the meaning of this obligation and the said Public Works Contractors' Bond Law of 1967 the express terms of this obligation shall govern and control.

IN WITNESS WHEREOF, the Principal and Surety cause this Bond to be signed, sealed and delivered this _____ day of _____, 20__.

ATTEST: [NAME OF CORPORATION]

_____ By: _____
President

(CORPORATE SEAL)

or, if appropriate

WITNESS

_____

(CORPORATE SEAL)

[NAME OF CORPORATION]

By: _____
Authorized Representative

*Attach appropriate proof, bearing date of Bond, evidencing authority to act for Corporation

WITNESS

_____

(CORPORATE SEAL)

_____
Corporate Surety

By: _____
Attorney-in-Fact

Issuing Office:

_____
Address

_____
City, State, Zip

IMPORTANT:

Surety companies executing Bonds must appear on the Commonwealth of Pennsylvania Insurance Department's most current licensed company list and be authorized to transact business as a surety in the Commonwealth of Pennsylvania and have an AM Best rating of “A-“or higher.

PAYMENT BOND

KNOW THESE MEN BY THESE PRESENTS that we, _____ , as Principal (the "Principal"), and _____, a corporation organized and existing under laws of _____ of , Surety (the "Surety", are held and firmly bound unto Haverford Township School District as Obligee (the "Obligee"), as hereinafter set forth, in the full and just sum of _____ Dollars ($_____) lawful money of the United States of America, for the payment of which we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WITNESSETH THAT:

WHEREAS, the Principal heretofore has submitted to the Obligee a certain proposal, dated _____,20__ (the "Proposal"), to perform certain _____Work for the Obligee, in connection with _____pursuant to plans, specifications and other related documents, which are incorporated into the Proposal by reference (the "Contract Document"), as prepared by the Obligee.

WHEREAS, the Obligee, is a "contracting body" under the provisions of Act No. 385 of the General Assembly of the Commonwealth of Pennsylvania, approved by the Governor on December 20, 1967, known as and cited as the "Public Works Contractors' Bond Law of 1967" the "Act");

WHEREAS, the Act, in Section 3 (a), requires that, before an award shall be made to the Principal by the Obligee in accordance with the Proposal, the Principal shall furnish this Bond to the Obligee, with this Bond to become binding upon the award of a contract to the Principal by the Obligee in accordance with the Proposal; and

WHEREAS, it also is a condition of the Contract Documents that this Bond shall be furnished by the Principal to the Obligee and

WHEREAS, under the Contract, it is provided, inter alia, that if the Principal shall furnish this Bond the Obligee, and if the Obligee shall make an award to the Principal in accordance with the Proposal, then the Principal and the Obligee shall enter into an agreement with respect to performance of such work (the "Agreement"), the form of which Agreement is set forth in the Contract Documents.

NOW, THEREFORE, the terms and conditions of the bond are and shall be that if the Principal and any subcontractor of the Principal to whom any portion of the work under the Agreement shall be subcontracted, and if all assignees of the Principal and of any such subcontractor, promptly pay or shall cause to be paid, in full, all money which may be due any claimant supplying labor or materials in the prosecution and performance of the work in accordance with the Agreement and in accordance with the Contract Documents, including any amendment, extension or addition to the Agreement and/or to the Contract Documents, for material furnished or labor supplied or labor performed, then this Bond shall be void, otherwise, the Bond shall be and shall remain in force and effect.

This Bond, as provided by the Act, shall be solely for the protection of claimants supplying labor or materials to the Principal or to any subcontractor of the Principal in the prosecution of the work covered by the Agreement, including any amendment, extension or addition to the Agreement. The term "Claimant", when used herein and as required by the Act, shall mean any individual, firm, partnership, association or corporation. The phase "Labor or Materials" when used herein and as required by the Act, shall include public utility services and reasonable rentals of equipment, but only for periods when the equipment rented is actually used at the site of the work covered by the Agreement. As required by the Act, the provisions of this Bond shall be applicable whether or not the material furnished or labor performed enters into and becomes a component part of the public building, public work or public improvement contemplated by the Contract Documents and the Agreement.

As provided and required by the Act, the Principal and the Surety agree that any claimant, who has performed labor or furnished material in the prosecution of the work in accordance with the Agreement and in accordance with the Contract Documents, including any amendment, extension or addition to the Agreement, and/or to the Contract Documents, and who has not been paid therefore, in full, before the expiration of ninety (90) days after the day on which such claimant performed

the last of such labor or furnished the last of such materials for which payment is claimed, may institute an action upon this Bond, in the name of the claimant in assumpsit, to recover any amount due the claimant for such labor or material; and may prosecute such action to final judgment and may have execution upon the judgment provided however, that: (a) any claimant who has a direct contractual relationship with any subcontractor of the Principal but has contractual relationship, express or implied, with the Principal, may institute an action upon this Bond only if such claimant first shall have given written notice, served in the manner provided in the Act, to the Principal, within ninety (90) days from the date upon which such claimant performed the last of the labor or furnished the last of the materials for which payment is claimed, stating, with substantial accuracy, the amount claimed and the name of the person for whom the work was performed or to whom the material was furnished; and (b) no action upon this bond shall be commenced after the expiration of one (1) year from the day upon which the last of the labor was performed or material supplied, for the payment of which such action is instituted by the claimant; and (c) every action upon this Bond shall be instituted either in the appropriate court of the County where the Agreement is to be performed or of such other County as Pennsylvania statutes shall provide, or in the United States District Court for the district in which the project, to this Agreement relates, is situated, and not elsewhere.

This Bond is executed and delivered under and subject to the Act, to which reference hereby is made.

The Principal and the Surety agree that any alterations, changes and/or additions to the Contract Document, and/or any alterations, changes and/or additions to the work to be performed under the Agreement in accordance with the Contract Documents, and/or any alterations, changes and/or additions to the Agreement, and/or any giving by the Obligee of any extensions of time for the performance of the Agreement in accordance with the Contract Documents, and/or any act of forbearance of either the Principal or the Obligee toward the other with respect to the Contract Documents and the Agreement, and/or the reduction of any percentage to be retained by the Obligee as permitted by the Contract Documents and by the Agreement, shall not release in any manner whatsoever, the Principal and the Surety, or either of them, their heirs, executors, administrators, successors and assigns, from liability and obligations under this Bond; and the Surety, for value received, does waive notice of any such alterations, changes, additions, extensions of time acts of forbearance and/or reduction of retained percentage.

Provided, that it is expressly agreed that this Bond shall be deemed amended automatically and immediately, without formal and separate amendments hereto, upon amendment to the Contract Documents not increasing the contract price more than twenty percent (20%), so as to bind the Principal and the Surety to the full and faithful performance of the Contract Documents as so amended. The term “Amendment”, wherever used in this Bond and whether referring to this Bond, the Contract Documents, or the Agreement, shall include any alteration, addition, extension or modification of any character whatsoever.

Provided, further, that no final settlement between the Obligee and the Principal shall abridge the right of any beneficiary, whose claim may be unsatisfied.

If the Principal is a foreign corporation (incorporated under any laws other than those of the Commonwealth of Pennsylvania) then further terms and conditions of this Bond are and shall be that the Principal or the Surety shall not be discharged from liability on this Bond, nor this Bond surrendered until such Principal files with the Obligee a certificate from the Pennsylvania Department of Revenue evidencing the payment in full of all bonus taxes, penalties and interest, and a certificate from the Bureau of Employment and Unemployment Compensation of the Pennsylvania Department of Labor and Industry, evidence the payment of all unemployment compensation, contributions, penalties and interest due the Commonwealth from said Principal or any foreign corporations, subcontractors thereunder or for which liability has accrued but the time for payment has not arrived, all in accordance with provisions of the Act of June 10, 1947, P.L. 493, of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the Principal and the Surety cause this Bond to be signed, sealed and delivered this _____ day of _____, 20_____.

* * * * * * * * *

(Individual Principal)

WITNESS: _____ (SEAL)

(Signature of Individual)

trading and doing business as

_____ _____

* * * * * * * * *

(Partnership Principal)

WITNESS: _____

(Name of Partnership)

_____ BY: _____(SEAL)

Partner

_____ BY: _____(SEAL)

Partner

_____ BY: _____(SEAL)

Partner

* * * * * * * * *

(Corporation Principal)

ATTEST: _____

(Name of Corporation)

_____

(Secretary)

_____

(President)

(Corporate Seal)

OR (if appropriate)

WITNESS: _____

(Name of Corporation)

_____

*BY: _____

(Authorized Representative)

*Attach appropriate proof, dated as of the same date as the Bond, evidencing authority to execute in behalf of the corporation.

**BY: _____

(Attorney-in-fact)

**Attach an appropriate power of attorney, dated as of the same date as the Bond, evidencing the authority of the Attorney-in-fact to act in behalf of the corporation.