

## REQUEST FOR BIDS (by Email)

Date: 7/29/21	To: Potential Bidders for SHA Solicitation #5524 (combined w/#5513)			
The work described below is subject to the con-	ditions described on Attachment A, v	version 1 🔲	version 2 🖂	
SHA Reference No.: 5524	(Federal Prevailing Wages) Federal Wage Decision No.: HUD-Determined Nonroutine Maintenance #WA002A, 1/25/21 (attached)	OR	(State Prevailing Wages) Date of State Prevailing Wage Schedule:	
Number of Calendar Days to Complete Work: 120 consecutive calendar days	For Questions Contact: Louise Lauff	Phone No.; FAX No.; E-mail;	(206) 615-3376 (206) N/A purchasing@seattlehousing.org	
Project Description / Scope of Work: New Holly Roof & Gutter Cleaning + I PRE-BID SITE VISIT: N/A  DEADLINE FOR QUESTIONS is Thursd	_	& Siding Cle	78	
louise.lauff@seattlehousing.org.  BID DUE DATE AND TIME: Wednesday received prior to the deadline. Bids receive	ed after the deadline will not be			
purchasing@seattlehousing.org or deliv BID	ver to the address above: DER ACKNOWLEDGES RECE	IPT OF ADI	DENDA(S) NUMBER(S):	
BIDDER MUST COMPLETE THE INFOR submit a vendor fact sheet with its bid form	n. Bidder must also submit the re	equired Sect	ion 3 forms with its bid form.	
Basic Bid Price (without Sales Tax) Complete attached Detailed Bid Form	Sales Tax on Materia (see Attachment A Complete attached Detailed	)	Total Bid Price (with Sales Tax) Complete attached Detailed Bid Form	
Bidder's Business Name:	Telephone No.:		E-Mail Address:	
Address:		City, State,	Zip Code:	
Business Classification:  WBE MBE MWBE	Contractor Section 3	Registration	No.:	
Signature:	Date:		Printed Name and Title of Person Signing Bid:	
	n all work described herein for the evaluated the Project Descriptio	ne Bid Price n / Scope of	issued for this project and proposes to noted above. The Bidder also certifies the Work and Attachment A, and to have a clear	

# Seattle Housing Authority Detailed Bid Price Form

### Bidder's Check List

- 1) The total of the bid items below must equal the total bid price on the Request for Bids form.
- A bid must be submitted for each item listed below.
- 3) The Bidder's Business Name must be filled in below.
- 4) This "Detailed Bid Price Form" must be returned with the Request for Bids form.

	Reference No: 5524 ined with 5513)			Cleaning + High Po	int North Roof,
Bidder	's Business Name:				
Item	Item   Description / Location		Basic Bid Price (without Sales Tax):	Sales Tax on Materials Only (see Attachment A):	Total Bid Price (with Sales Tax):
1	New Holly Phase Gutter Cleaning	3 Roof &	S	S	\$
2	High Point North I & Siding Cleaning		S	\$	\$
	TOTAL BID (Both	r Properties)	s	\$	\$
to cont specific one co	tract award. SHA ed in this Informal	also reserve Solicitation Holly Phase 3	es the right to aw to any bidder. If 3 work will carry a	ancel this solicitation vard all or any portion the solicitation results a Contract #5524 and	of the work s in more than
Signati	ure:			Date:	
Duinte.	d Name:				
Printed					
	's Business Name:	Telep	phone No.:	E-Mail Add	iress:

#### Roof and Gutter Services Scope

#### General Requirements:

- a. All gutters and downspout shall be cleaned of trash, plants, leaves or anything that may obstruct free passage of water through each gutter or downspouts.
- b. Provide all labor, material, supplies, and equipment, necessary to provide services described in these specification.
- c. All work shall be done in accordance with DOSH (Department of Safety and Health) practices. This includes but not limited to WAC 296-876 (Ladders, Portable and Fixed), WAC 296-807 (Portable Power Tools), WAC 296-155 (Fall Protection, Fall Restraint and Fall Arrest), WAC 296-800 (Personal Protective Equipment), WAC 296-869 (Elevating Work Platforms).
- d. At the beginning of the Contract, the Contractor shall submit a proposed schedule to accomplish the work indicated.
- e. All work shall be accomplished on a regularly scheduled basis during normal working hours (6:00 a.m. to 7:00 p.m., Monday through Friday, except holidays).
- f. Contractor shall provide the name of their contact person who can be reached by phone during the hours of 7:30 a.m. through 5:00 p.m., Monday through Friday. This person shall have the authority to give supervisory instruction to the crew assigned to this Contract.
- g. Contractor shall also provide a contract phone number for 24-hour, 7-day emergency service, with a maximum response time of 12 hours.
- Contractor performance will be reviewed periodically for compliance with the terms of the Contract.

#### Scope:

#### One-time service for the addresses specified on the attached list of units.

- Chemically treat moss and algae on roof. Then return to brush away dead moss and algae.
- 2. Apply environmentally safe treatment to retard moss and algae growth.
- 3. Flush and clean entire gutter system, including downspouts.
- Clean up all job debris from job site rinse down or blow off all debris.
- Report to management damaged or missing gutters and downspouts; damaged roofing.
- As requested, pressure wash unit siding (vinyl and HardiePlank) to clean and remove dirt, mildew, moss, algae and grime. Use environment-friendly and safe cleaning products.

#### Additional Services to be Provided as Needed

The following services are available for bid or time and materials upon the approval of Management:

Gutter system repairs.

7503 MLK Jr Way S, Seattle, WA 98118
7507 MLK Jr Way S, Seattle, WA 98118
7509 MLK Jr Way S, Seattle, WA 98118
7511 MLK Jr Way S, Seattle, WA 98118
7513 MLK Jr Way S, Seattle, WA 98118
7515 MLK Jr Way S, Seattle, WA 98118
7517 MLK Jr Way S, Seattle, WA 98118
7523 MLK Jr Way S, Seattle, WA 98118
7531 MLK Jr Way S, Seattle, WA 98118
7533 MLK Jr Way S, Seattle, WA 98118
7603 MLK Jr Way S, Seattle, WA 98118
7609 MLK Jr Way S, Seattle, WA 98118
7609 MLK Jr Way S, Seattle, WA 98118
7609 MLK Jr Way S, Seattle, WA 98118

7408 40<sup>th</sup> Ave S, Seattle, WA 98118
7411 40<sup>th</sup> Ave S, Seattle, WA 98118
7426 40<sup>th</sup> Ave S, Seattle, WA 98118
7504 40<sup>th</sup> Ave S, Seattle, WA 98118
7510 40<sup>th</sup> Ave S, Seattle, WA 98118
7511 40<sup>th</sup> Ave S, Seattle, WA 98118
7516 40<sup>th</sup> Ave S, Seattle, WA 98118
7518 40th Ave S, Seattle, WA 98118
7528 40<sup>th</sup> Ave S, Seattle, WA 98118
7528 40<sup>th</sup> Ave S, Seattle, WA 98118
7530 40<sup>th</sup> Ave S, Seattle, WA 98118
7538 40<sup>th</sup> Ave S, Seattle, WA 98118
7610 40<sup>th</sup> Ave S, Seattle, WA 98118
7610 40<sup>th</sup> Ave S, Seattle, WA 98118

7647 Rockery Dr S, Seattle, WA 98118
7641 Rockery Dr S, Seattle, WA 98118
7637 Rockery Dr S, Seattle, WA 98118
7633 Rockery Dr S, Seattle, WA 98118
7629 Rockery Dr S, Seattle, WA 98118
7621 Rockery Dr S, Seattle, WA 98118
7615 Rockery Dr S, Seattle, WA 98118
7611 Rockery Dr S, Seattle, WA 98118
7605 Rockery Dr S, Seattle, WA 98118
7603 Rockery Dr S, Seattle, WA 98118
7447 Rockery Dr S, Seattle, WA 98118

7445 Rockery Dr S, Seattle, WA 98118

7443 Rockery Dr S, Seattle, WA 98118

7439 Rockery Dr S, Seattle, WA 98118

7431 Rockery Dr S, Seattle, WA 98118

7442 Rockery Dr S, Seattle, WA 98118

7425 Rockery Dr S, Seattle, WA 98118

7421 Rockery Dr S, Seattle, WA 98118

7417 Rockery Dr S, Seattle, WA 98118

7413 Rockery Dr S, Seattle, WA 98118

7409 Rockery Dr S, Seattle, WA 98118

7401 Rockery Dr S, Seattle, WA 98118

High Point North Roof, Gutter and Siding Cleaning

Address Range	<b>Building Address</b>	Zip Code	Unit Count
6032-34 Lanham Pl SW	6032 Lanham PI SW	98126	2
6058-60 Lanhamn PI S	6058 Lanham Pl SW	98126	2
6036-54 Lanham Pl SW	6036 Lanham PI SW	98126	10
6056 Lanham Pl SW	6056 Lanham PI SW	98126	1
6043-49 31st Ave SW	6043 31st Ave SW	98126	4
6035-41 31st Ave SW	6035 31st Ave SW	98126	4
6031-33 31st Ave SW	6031 31st Ave SW	98126	2
6059-61 31st Ave SW	6059 31st Ave SW	98126	2
6070 Lanham Pl SW	6070 Lanham PI SW	98126	1
3126-28 SW Raymond S	3126 SW Raymond St	98126	2
2714-20 SW Macarthur	2714 SW Macarthur Ln	98126	4
2725-27 SW Macarthur	2725 SW Macarthur Ln	98126	2
2729-31 SW Macarthur	2929 SW Macarthur Ln	98126	2
2735-37 SW Macarthur	2735 SW Macarthur Ln	98126	2
2747-49 SW Macarthur	2747 SW Macarthur Ln	98126	2
3239 Graham/6300 34T	3239 SW Graham St	98126	2
3235-37 SW Graham St	3235 SW Graham St	98126	2
6018-20 High Point D	6018 High Point Dr SW	98126	2
6342-44 High Point D	6342 High Point Dr SW	98126	2
6350-54 High Point D	6350 High Point Dr SW	98126	3
6362-68 High Point D	6362 High Point Dr SW	98126	4
6309-11 High Point D	6309 High Point Dr SW	98126	2
6339-41 High Point D	6339 High Point Dr SW	98126	2
6345 High Point Dr S	6345 High Point Dr SW	98126	1
3206-12 SW Graham St	3206 SW Graham St	98126	4
6025 Lanham Pl SW	6025 Lanham PI SW	98126	36
6000 30th Ave SW	6000 30th Ave SW	98126	1
6010-12 30th Ave SW	6010 30th Ave SW	98126	2
6016-18 30th Ave SW	6016 30th Ave SW	98126	2
6028-30 30th Ave SW	6028 30th Ave SW	98126	2
5985-87 High Point D	5985 High Point Dr SW	98126	2
6328-30 30th Ave SW	6328 30th Ave SW	98126	2
6334 30th Ave SW	6334 30th Ave SW	98126	1
6338 30th Ave SW	6338 30th Ave SW	98126	1
6301 29th Ave SW	6301 29th Ave SW	98126	1
6305-07 29th Ave SW	6305 29th Ave SW	98126	2
6311-13 29th Ave SW	6311 29th Ave SW	98126	2
6337 29th Ave SW	6337 29th Ave SW	98126	1
3001-07 SW Raymond S	3001 SW Raymond St	98126	4
6323-29 30th Ave SW	6323 30th Ave SW	98126	4
6337-39 30th Ave SW	6337 30th Ave SW	98126	2





## **VENDOR FACT SHEET**

Return this Form TO: Seattle Housing Authority, Purchasing Division, ATTN: Louise Lauff
190 Queen Anne Ave N, P.O Box 19028, Seattle WA 98109-1028

General Business Informat	tion:		1	For SHA Use Only:
Name of Business, Organization, or		(if payment is to an individ	JDE Vend	THE RESERVE OF THE PROPERTY OF
Mailing Address for Payments:		311,		
City:	State:	Zip Code:	E-Mail Address:	
Telephone No.:	Fax No.		DUNS No.:	ĺ
Washington UBI No.:	City of S	Seattle Business License	No.: Washington	Contractor's License No.:
President/General Manager:	Principal pr	oducts and/or services off	ered:	
Type of Organization (chec	ck one):			5
Individual Sole Propi		nership Corporatio	on Government	tal Agency Other
Employee Tax ID No. (TIN) or Social	al Security No. (if I	ndividual):		
Substitute IRS Form W-9 C	ertification:			
identification number, and the withholding, or (b) I have not withholding as a result of a fa no longer subject to backup with laternal Revenue Service doe certifications required to avoid SIGN  Signature of U.	been notified b illure to report a withholding, <u>an</u> s not require you id backup withh	y the Internal Revenu all interest or dividen d I am a U.S. person ( our consent to any pr	e Service (IRS) the ds, or (c) the IRS including a U.S. I	hat I am subject to backup has notified me that I am resident alien). <u>Note:</u> The
HERE→				
Ownership Status (check a  MBE (Minority-Owned Bi WBE (Women-Owned Bi MWBE(Minority / Women- CBE (Combination Busin Small Business Certified by OMWBE (Washing Business Enterprises) Self-Identified (SHA may reques	usiness Enterpri usiness Enterpri Owned Busines ness Enterprise) HUD Section 3 gton State Office	se) se) s Enterprise) Business of Minority and Women's	Caucasia African Ai Native An Hispanic Asian/Pai	American (2) merican (3) American (4) acific American (5)
Method of Contract Pay dollars, SHA's method of contr- vendor, Bank of America. Unle issuance of a contract.	act payments is	through an electronic	virtual credit card	d issued by SHA's e-payables
SIGN BELOW:				
Signature of Authorized Representa	ative of Vendor.			Date:
which has an inte direct pay or other Fact Sheet Instruct b) The Vendor will c Vendor will be sup To obtain a copy of the General	ies that to the be rest in the Vend r transaction, pu ctions, or; omply with SHA pplying goods ar I Terms and Cor	st of its knowledge and lor's firm, is ineligible to rsuant to the Certification's General Terms and and/or services through and inditions, call (206) 615-	belief, neither it, no o participate in a so on of Eligibility pro Conditions applica an SHA Purchase 3379 or visit our V	

#### Vendor Fact Sheet Instructions

Thank you for your interest in doing business with the Seattle Housing Authority (SHA). We look forward to doing business with you. If you have any questions about completion of the Vendor Fact Sheet, please call us at (206) 615-3379.

In order for SHA to make payments to you or to procure goods or services from you, we need the information requested on the Vendor Fact Sheet, which also serves as a substitute IRS W-9 Form. The information about you will be entered into our computerized payment system and will allow us to make required reports to the Federal government about our business and payment transactions.

<u>Substitute IRS Form W-9 Certification:</u> In completing the Vendor Fact Sheet, you must sign the "Substitute IRS Form W-9 Certification" or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct taxpayer identification number to SHA, you must cross out the portion of the certification after the word "and" in line two, through the end of line five, before signing the form. Detailed instructions about IRS Form W-9 are included on the form, which may be obtained by calling our office at (206) 615-3379 or visiting the IRS web site at <a href="https://www.irs.gov">www.irs.gov</a>.

Certification of Eligibility: In order to do business with SHA, the Vendor must be eligible to:

- Be awarded contracts by any agency of the U.S. Government, HUD, or the State in which this Contract work is to be performed: or.
- 2) Participate in HUD programs pursuant to 24 CFR Part 24.

The websites to verify eligibility of the firm and its principals are: <a href="https://www.sam.gov/portal/SAM">https://www.sam.gov/portal/SAM</a> and <a href="https://www.sam.gov/portal/SAM</a> and <a href

Contract Payments: Unless SHA grants a waiver, its method of contract payment for contracts of one million or more is through its Bank of America epayables program. Payments will be made electronically through a virtual Visa credit card. Benefits for using this method include reduced labor costs associated with the processing of checks and enhancing cash flow by eliminating float time associated with the mailing of checks. To learn more about the program, please click here or copy and paste the following URL into your browser: <a href="www.bankofamerica.com/epayablesvendors">www.bankofamerica.com/epayablesvendors</a>. For new vendors, SHA will automatically send an enrollment form upon contract award. If you have questions about the program, please contact Brenda Mix, SHA's Accounts Payable Manager, at 206-615-3421 or <a href="mailto:bmix@seattlehousing.org">bmix@seattlehousing.org</a>.

<u>Small Businesses:</u> The Vendor Fact Sheet also requests information about whether your business is owned and controlled by women or minorities, and/or is a small business. The following are definitions of these terms for your use. This information provides valuable information to SHA in its efforts to ensure its contracting program meets its diversity objectives and requirements.

- WMBE: Minority and women-owned business enterprises must either be self-identified or certified by, the Washington State Office of Women's and Minority Business Enterprises (OMWBE) to be at least fifty-one percent owned by women and/or minority group members.
- <u>Small Business:</u> A small business means a business concern, including its affiliates, that is
  independently owned and operated, not an affiliate or subsidiary of a business dominant in its field of
  operation, and qualified as a small business under the criteria and size standards in 13 CFR 121.
  Furthermore, a business is considered small according to the Small Business Administration's
  established guidelines provided to such businesses.
- HUD Section 3 Business: A business that is owned 51% or more by a Section 3 qualified person, or where 30% or more of the permanent, full-time employees of the business are Section 3 qualified persons, or where the business can provide evidence of a commitment to subcontract in excess of 25% of the amount of all subcontracts to other Section 3 certified businesses. A Section 3 qualified person must live in the metropolitan statistical areas identified on SHA's Section 3 form and whose income level meets or falls below the stated income limits.

#### For-Profit Subgrantee and Contractor Certifications and Assurances

The Department of Housing and Urban Development (HUD) requires that all for-profit Subgrantees and Contractors on HOPE VI projects sign this "Certifications and Assurances" form certifying that they will comply with the specific federal requirements described below. The parties who must sign a "Certifications and Assurances" form are defined below:

- <u>Subgrantees:</u> These are for-profit organizations to which the Housing Authority (Housing Authority or Grantee) has awarded a grant from the HOPE VI grant that the Housing Authority received from HUD. The subgrantee is accountable to the Housing Authority for the use of the funds provided, but the Housing Authority is ultimately accountable to HUD.
- <u>Contractors</u>: This includes any for-profit contractor, consultant, service provider, or supplier that the Housing Authority contracts with for goods or services on any HOPE VI project.

<u>Certification and Assurance</u>: The subgrantee or contractor executing this certification hereby assures and certifies that it will comply with all of the applicable requirements of the following, as the same may be amended from time to time, including adding appropriate provisions to all contracts between Grantee and for-profit Subgrantees or Contractors:

- Administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as may be appropriate. (Contracts more than the simplified acquisition threshold)
- (2) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)
- (3) Compliance with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by grantees and their contractors or subgrantees)
- (4) Compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR part 3). (All contracts and subgrants for construction or repair)
- (5) Compliance with the Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 CFR part 5). (Construction contracts in excess of \$2000 awarded by grantees and subgrantees when required by Federal grant program legislation)
- (6) Compliance with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR part 5). (Construction contracts awarded by grantees and subgrantees in excess of \$2000, and in excess of \$2500 for other contracts which involve the employment of mechanics or laborers)

- Notice of awarding agency requirements and regulations pertaining to reporting.
- (8) Notice of awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract.
- Awarding agency requirements and regulations pertaining to copyrights and rights in data.
- (10) Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
- (11) Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.
- (12) Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000).
- (13) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

The information contained in this certification is true and accurate, to the best of my knowledge.

Name of Subgrantee or Contractor	Name and Contract Number:		
Signature of Authorized Certifying Official:	Title:	Date:	

WARNING: Section 1001 of the Title 18 of the United States Code (Criminal Code and Criminal Procedure, 72 Stat.967) applies to this certification. 18 U.S.C. 1001, among other things, provides that whoever knowingly and willfully makes or uses a document or writing knowing the same to contain any false, fictitious or fraudulent statement or entry, in any matter within jurisdiction of any department or agency of the United States, shall be fined no more than \$10,000 or imprisoned for not more than five years, or both.

Return this form to:

Seattle Housing Authority Attn: Louise Lauff, Purchasing P.O. Box 19028 Seattle, WA 98109-1028

# CONSTRUCTION AND MAINTENANCE SERVICES

for

# New Holly Roof & Gutter Cleaning + High Point North Roof, Gutter & Siding Cleaning

This Contract is made and entered into as of the last signature date below between the Seattle Housing Authority, a public body corporate and politic, hereinafter referred to as "Owner," and To Be Determined, hereinafter referred to as the "Contractor." The Contractor and the Owner agree as follows:

**SECTION 1:** This Contract incorporates by reference and is subject to the following as though fully included herein, whether attached or not attached:

- The Contractor's response to the Request for Bids (by Fax) (attached)
- Attachment A, version 2 (attached)
- . Technical scope of work included as part of the Request for Bids (by Fax)
- Owner's General Conditions
- Prevailing wage rates as established in HUD Wage Decision Number WA002A dated 1/25/21 (attached)
- Federal Labor Standards Provisions (attached)

**SECTION 2:** The Contractor shall perform or cause to be performed all work and shall furnish or cause to be furnished all labor, materials, tools, and equipment necessary to complete the above-referenced project in strict accordance with the Contract Documents and documents described in Section 1 above for the following Contract Sum:

Base Bid	\$
Sales Tax (Materials Only)	\$
Contract Sum	\$

**SECTION 3:** The Contractor shall begin the work of the Contract immediately after receipt of a written Notice to Proceed issued by the Owner, and to perform the work regularly and without interruption thereafter (unless the Owner shall otherwise, in writing, specifically direct) with such forces as necessary to complete said work in a manner acceptable to the owner within 120 consecutive calendar days from the date of the Notice to Proceed.

The parties have executed this Contract by having their authorized representatives sign below.

	190 P. 0	Seattle Housing Authority 190 Queen Anne Avenue North P.O. Box 19028 Seattle, WA 98109-1028		
Ву:	By Date	Jena Richmond Contracts & Procurement M	 Date anager	

### **Seattle Housing Authority**

### Section 3 Business Certification

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

<u>Section 3 Business Criteria:</u> Your business is eligible for Section 3 Certification if it meets one of the following criteria within the last six-month period. If your business meets one or more of these criteria, please circle the applicable criteria.

- Fifty-one percent or more of your business is owned and controlled by a Section 3
  qualified person or persons. (See qualification guidelines below) A completed and signed
  Individual Certification form for each Section 3 qualified person or persons is required to
  be submitted
- Seventy-five percent or more of all labor hours performed for the business over the prior three-month period are performed by Section 3 workers. (When seeking certification under this criteria, please submit a listing of all current, permanent, full-time employees, total hours of work performed by each employee and a completed and signed Individual Certification form for each Section 3 qualified worker.)
- Fifty-one percent or more owned and controlled by current public housing residents or a resident who currently lives in Section 8-assisted housing.

#### Section 3 Worker Criteria: A Section 3 qualified worker must:

- Be a City of Seattle Housing Authority public housing resident; or
- Live in the metropolitan statistical area (MSA) covering King, Snohomish, and Pierce counties, and,
- 3) Earn no more than the following amounts for the respective MSA area:

Region/Area	1 Person
King and Snohomish Counties	\$ 63,350
Pierce County	\$ 50,900

Sec	tion 3 Statement: Please check the appropriate box below.
	My business is eligible to be certified as a Section 3 business in accordance with the criteria circled above under Section 3 Business Criteria.
	My business is not a Section 3 business.

Signature:		Date Signed:
Name:	Title:	
Company Name:		
Address:		
Telephone Number:		

<u>Note:</u> If you certify above that your business is a Section 3 business, SHA will request documentation and additional information as may be reasonably required to certify whether your business qualifies as a Section 3 business.

## Section 3 Resident Employment Plan

Section 3 of the Housing and Urban Development Act of 1968 (hereinafter "Section 3") requires SHA, to the greatest extent feasible, to provide employment opportunities to "Section 3 workers."

Section 3 workers include residents of SHA communities and other low-income residents of the metropolitan statistical area (hereinafter "MSA") covering King, Snohomish, and Pierce counties.

Targeted Section 3 workers include any employee of a Section 3 business or a worker who meets one of the following criteria (or did at the time of hire as documented within the last 5 years): SHA or Section 8 assisted residents, residents of other public housing projects or Section 8 assisted housing, or a YouthBuild participant.

#### For construction contracts only:

- Each bidder is required to submit with their bid package a plan which will result in the hiring of Section 3 workers to perform the work contemplated by the bid. HUD has established a goal that Section 3 workers perform 25% of all labor hours for the project to the greatest extent feasible. Targeted Section 3 workers should perform at least 5% of the total 25% of labor hours.
- At a minimum, the Contractor and its subcontractors shall advertise new positions created in order to perform the work called for herein and will post notices to the Contractor's commitments under Section 3 in conspicuous places at the work site. In addition, the Contractor must notify each labor organization with whom it or its subcontractors have a collective bargaining agreement or other understanding of these Section 3 commitments.

In order to fulfill its Section 3 obligations, the Contractor may work with service providers on site at various SHA communities including, but not limited to, Neighborhood House and the Employment Opportunities Center. The plan should specify the number of positions the Contractor expects will be created and what minimum qualifications and skills will be required in order to perform the positions. The plan, if applicable, should also address the Contractor's

2.	Describe each position and provide the name and provide the location of the person(s)
tal	ring applications for each such position.
3.	What minimum skills will be required for each position?
	Please describe any training opportunities which the contract may create and any reements concerning training you have.
5.	How will you advertise these positions to SHA residents?

strategy for recruiting SHA residents for the available positions, which should include consultation with SHA's Section 3 Coordinator.

If you have any questions about this form, please call Cary Calkins at (206) 588-4314.



# Individual Affidavit on Income for Section 3 Worker and Targeted Section 3 Worker Certification

(Complete this form <u>after</u> certified payroll is submitted on Labor Compliance Management (LCPtracker))

An individual seeking preference in training and employment provided as a result of the Seattle Housing's Section 3 program<sup>1</sup> shall certify and submit evidence, if requested, that the person is a Section 3 worker or Targeted Section 3 worker as defined by the Criteria listed below:

#### Section 3 Worker Criteria: A Section 3 qualified worker must:

1) Earn no more than the following amounts as follows:

King Snohomish Counties	\$ 63,350	
Pierce County	\$ 50,900	5

#### Targeted Section 3 Worker Criteria: A Targeted Section 3 qualified worker:

- Is employed by a Section 3 business concern, or,
- 2) Is a resident of public housing or Section 8-assisted housing, or,
- 3) Is a resident of another project managed by PHA that is expending assistance, or:
- 4) Is a YouthBuild participant

IVal	ne:	The state of the s			
Add	iress:	City:	State:	Zip:	1000
Em	ployer Name: Date (the hire date for the company	. NOT the bies date for the a	:4\		N = 8
	ition Title:		roject)		=======================================
Sec	ction 3 Worker:				
1.	My total gross income, reflected on r	my Federal Income tax return	for last year wa	as \$	
Tar	geted Section 3 Worker:				
	I am employed by a Section 3 bus (If Yes, please list the name of the b Business Name:	usiness and skip Questions 2	2 and 3 and sign	at the bottom.)	
2.	(If Yes, please list the name of the b	g Authority property.  groperty and skip the rest of the	2 and 3 and sign YES N	0	om.)
2.	(If Yes, please list the name of the b Business Name:	g Authority property.  Troperty and skip the rest of the Authority's Section 8 Programments	2 and 3 and sign YESN ne questions and	O d sign at the bott	om.)

As authorized under the Housing and Urban Development Section 3 Act of 1968, as amended, and codified in 24 CFR Part 135.



# Individual Affidavit on Income for Section 3 Worker and Targeted Section 3 Worker Certification

(Complete this form <u>after</u> certified payroll is submitted on Labor Compliance Management (LCPtracker))

I hereby certify under penalty of perjury that the information above is true and correct.

Signature	Date

Maintenance Wage Rate Decision	U.S. Department of Housing Urban Development Office of Labor Relations	g and HUD FORM 52158 (06/2006)
Agency Name: Seattle Housing Authority 190 Queen Anne North	LR 2000 Agency ID No: WA002A	Wage Decision Type: ☐ Routine Maintenance ☑ Nonroutine Maintenance
Seattle, WA 98109	Effective Date:	Expiration Date:
	February 1, 2021	December 31, 2022
The following wage rate determination is made pursuagencies), or pursuant to Section 104(b) of the Native housing agencies). The agency and its contractors of the type of work they actually perform.  Eugene Hairston, SLRS HUD Labor Relations (Name, Title, Signature)	American Housing Assistance and Self-det	ermination Act of 1996, as amended, (Indian
WARK OF FORESTONES		HOURLY WAGE RATES
WORK CLASSIFICATION(S)	BASIC WA	GE FRINGE BENEFIT(S) (if any)
Elevator Mechanic Sheet Metal Worker Furnace Installer Roofer Truck Driver Laborer Asphalt Raker Carpenter Electrician Floor Coverer Glazier Painter Low Voltage Technician Plumber Tree Arborist Landscaper Fence Installer Power Equipment Operator Brick Mason	\$58.35 \$31.99 \$30.87 \$31.10 \$26.04 \$24.30 \$19.63 \$31.24 \$36.87 \$22.08 \$39.40 \$20.95 \$27.96 \$38.92 \$30.64 \$18.72 \$19.68 \$38.50 \$40.14	\$24.42 \$17.55 \$17.26 \$17.32 \$16.00 \$17.25 \$14.33 \$19.56 \$20.44 \$18.23 \$19.56 \$18.23 \$16.50 \$21.70 \$17.20 \$15.02 \$14.34 \$19.24 \$19.67
		benefit requirements.  [HUD Labor Relations: If applicable, check box and initial below.]  LR Staff Initial  FOR HUD USE ONLY LR2000:  Log in:  Log out:

Maintenance Wage Rate Decision	U.S. Department of Housing and Urban Development Office of Labor Relations	HUD FORM 52158 (06/2006)	
Agency Name: Seattle Housing Authority 190 Queen Anne North	LR 2000 Agency ID No: WA002A	Wage Decision Type:  ☐ Routine Maintenance ☑ Nonroutine Maintenance Expiration Date:  December 31, 2022	
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	HOU	RLY WAGE RATES	
WORK CLASSIFICATION(S)	BASIC WAGE	FRINGE BENEFIT(S) (if any)	
continued - Page 2 Pipe Layer Vehicle Mechanic Engineer Pest Control Technician Solid Waste Laborer Solid Waste Vehicle Mechanic Solid Waste Worker, CDL Window cleaner: Scaffold Non-Scaffold	\$35.66 \$24.78 \$43.09 \$25.31 \$29.37 \$30.13 \$26.04 \$17.50	\$18.50 \$18.99 \$20.44 \$18.24 \$17.40 \$19.48 \$19.82  \$13.77 \$13.77  \$13.77	
		meeting the prevailing fringe benefit requirements.  (HUD Labor Relations: If applicable, sheck box and initial below.)  LR Staff Initial  FOR HUD USE ONLY LR2000:  Log in:  Log out:	

#### SEATTLE HOUSING AUTHORITY

#### SUSPENSION AND DEBARMENT COMPLIANCE CERTIFICATE FOR CONTRACTOR

By signing below, the Contractor certifies that to the best of its knowledge and belief neither its firm nor any of its principals as named below are presently debarred, suspended, or have been declared ineligible or are excluded from participation in this transaction by any federal, state or local government.

Address: City, State, Zip:		
	PRINCIPAL(S) Name(s)	Title(s)
1	2000.00	56: 30
2		
3		
4		
5	V	

Contractor's Signature	Printed Name	Title	Date
		100.1.00.0	1.13-5111-533

<u>NOTE:</u> This requirement applies to the Contractor's firm as well as its principals. Principal is defined in the regulation (2 CFR 180.995) as follows:

- An officer, director, owner, partner, principal investigator, or other person within a participant with management or supervisory responsibilities related to a covered transaction; or
- A contractor or other person, whether or not employed by the participant or paid with Federal funds, who-
  - a) Is in a position to handle Federal funds;

Contractor's Firm Name:

- b) Is in a position to influence or control the use of those funds; or.
- Occupies a technical or professional position capable of substantially influencing the development or outcome of an activity require to perform the covered transaction.

The federal websites to verify eligibility include: <a href="https://www.sam.gov/portal/public/SAM/">https://www.sam.gov/portal/public/SAM/</a> and <a href="https://www.sam.gov/portal/public/SAM/">https://www.sam.gov/porta

#### SEATTLE HOUSING AUTHORITY

#### SUSPENSION AND DEBARMENT COMPLIANCE CERTIFICATE FOR SUB-CONTRACTORS

The Prime Contractor may use this form if the Prime can verify that their Sub-Contractors named below, nor any of their principals are debarred, suspended or ineligible from involvement by Federal, State or Local Government. If the Prime is unable to verify this information, the Prime must send the previous SUSPENSION AND DEBARMENT COMPLIANCE CERTIFICATE FOR CONTRACTOR form to each sub-contractor to be completed and returned.

Prime Contractor's Name: any of the sub- contracting firm suspended or ineligible from in- that the Seattle Housing Autho- obligated to submit the followin	volvement by Federal, State rity (SHA) relies on this certif	s principals are debarre or Local Government.	I understand
<ul> <li>A certification for any new s</li> <li>A renewal certification for evidate if the Contract Time ex</li> </ul>	very sub- contractor on the a		
(Note: In lieu of this certification certification signed by each sub- eligibility. It is the Prime Contra- individual sub- contractor certification.	o- contracting firm to SHA as actor's responsibility to initiate	evidence of sub- contra	actor
Prime Contractor's Signature	Printed Name	Title	Date

Sub- Contractor Firm Listing: (If sub- contractors are not involved in the project, please enter NONE.)

If additional pages are necessary, copy this form to ensure signed statement precedes any listing of sub- contractors.

Please contact Louise Lauff at 206-615-3376 or by e-mail at louise.lauff@seattlehousing.org if you have any questions regarding compliance with this requirement.



must be executed by a partner.

Address 190 Queen Anne Ave N

PO Box 19028 Seattle, WA 98109

Telephone 206-615-3300 TTY 1-800-833-6388

Website www.seattlehousing.org

### Certification of Compliance with Wage Payment Statutes

The undersigned hereby certifies that the bidder is now, and in the three-year period immediately preceding the date of this bid solicitation (6/14/21) has been, in compliance with the responsible bidder criteria requirement of RCW 39.04.350(1)(g) and has not been found to have willfully violated any provision of RCW Chapters 49.46, 49.48, or 49.52 in a final determination by the Department of Labor and Industries or any court of limited or general jurisdiction.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is

Bidder's Business Name

Signature of Authorized Official\*

Printed Name

Title

Date City State

Check One:
Sole Proprietorship Partnership Joint Venture Corporation State of Incorporation, or if not a corporation, State where business entity was formed:

If a co-partnership, give firm name under which business is transacted:

If a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign). If a co-partnership, proposal



### Attachment A, Version 2

(\$35,000 to \$150,000)

#### Invitation to Bid (by Fax)

The work described in the Invitation to Bid (by Fax) is subject to the following terms and conditions:

<u>Bidder Responsibility</u>: The bidder must meet the mandatory bidder responsibility criteria described below and as specified in RCW 39.04 or 2 CFR 200 in order to be considered a responsible contractor and be eligible for award consideration:

- At the time of bid submittal, have a current certificate of registration in compliance with chapter 18.27 RCW, which must have been in effect at the time of the bid submittal;
- Have a current Washington Unified Business Identifier (UBI) number;
- 3. If applicable:
  - Have Industrial Insurance (workers' compensation) coverage for the bidder's employees working in Washington, as required in Title 51 RCW;
  - Have a Washington Employment Security Department number, as required in Title 50 RCW;
  - Have a Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
  - Electrical Contractor License, if required by Chapter 19.28 RCW
  - Elevator Contractor License, if required by Chapter 70.87 RCW
- Not be disqualified from bidding on any public works contract under RCW 39.06.010 or RCW 39.12.065(3).
- Has not more than one violation of the off-site, prefabricated, non-standard, project specific items reporting requirements of RCW 39.04.370. (Applicable until December 31, 2013)
- 6. Has not been debarred, suspended, or otherwise ineligible to contract with SHA and is not included on the Excluded Parties List System (EPLS) on GSA's SAM (System for Award Management) <a href="https://www.sam.gov/portal/public/SAM/">https://www.sam.gov/portal/public/SAM/</a> or the Department of Housing and Urban Development's "Limited Denial of Participation" list. This requirement also applies to the Bidder's principals.
- Have completed training requirements under RCW 39.04.350 and RCW 39.06.020 before bidding on public works projects as determined by the Washington State Department of Industries OR have been in business with an active Unified Business Identifier (UBI) number for 3 or more years AND have performed work on 3 or more public works projects.

<u>Prevailing Wages:</u> The Contractor must pay all workers at least the prevailing wage rate for the type of work performed in accordance with the applicable prevailing wage rate schedule referenced on the Purchase Order or Request for Bid (by Fax) form and included in these solicitation documents. The type of wage schedule attached i.e., HUD Determined, Davis-Bacon, or the State Prevailing Wage schedule determines the appropriate labor standards that apply to the work as outlined below and contained in the General Conditions for Construction:

- 1) Part 11.13 for projects subject to the HUD-Determined wage rate schedule.
- 2) Part 11.12 for projects subject to Davis-Bacon wage schedule.
- 3) Part 5 for projects subject to the State prevailing wage schedule.

As part of its compliance with the prevailing wage requirements, the Contractor and, if applicable, subcontractor(s) shall comply with the requirement to submit a Statement of Intent to Pay Prevailing Wages and Affidavit of Wages Paid forms approved by the State of Washington's Department of Labor and Industries. The Owner will notify the Contractor of any special filing instructions that may apply for these forms depending on the funding source(s) of the project.

<u>Bid Bond</u>: SHA does not require a bid guarantee for small works roster construction projects estimated to cost \$150,000 or less.

Insurance: Within seven calendar days of award, the Contractor shall submit to SHA, and maintain throughout the contract, at no expense to SHA, the following insurance coverage at the limits noted (refer to Part 2 of SHA's General Conditions for more details):

- Commercial General Liability Insurance. \$1,000,000 each occurrence, and \$2,000,000 aggregate
- Additional Insured Endorsement Ongoing Operations: The Owner must be included as an Additional Insured on a primary and non-contributory basis on all Commercial General Liability policies of the Contractor: A policy endorsement form CG2010 or equivalent must be provided to Owner as evidence of additional insured coverage.
- Additional Insured Endorsement Completed Operations: The Contractor's CGL insurance shall
  include the Owner as an additional insured for Contractors Completed Operations by providing
  additional insured status on the CG2037 endorsement, or by an equivalent policy or endorsement
  provision. The Contractors Completed Operations additional insured status for the Owner shall
  remain in effect for not less than three (3) years following the Final Acceptance of the Work by the
  Owner.
- Employers Liability policy or Washington Stop Gap Liability insurance endorsement: \$1,000,000 each accident
- 5. Workers Compensation coverage.
- 6. Commercial Automobile Liability Insurance. \$1,000,000 combined single limit coverage
- Pollution Liability Insurance: \$1,000,000 combined single limit coverage, if the work involves handling or disposal of asbestos, lead-based paint, contaminated soil, or other hazardous materials.

Performance & Payment Bond Requirements: Within seven calendar days of award, the Contractor shall submit to SHA, in accordance with Section 2.05 of the General Conditions, a Performance and Payment bond. Failure to furnish a Performance and Payment bond within the time specified may render the Contractor ineligible for the contract. The SHA may then either award the contract to the next lowest responsible bidder or solicit new bids.

Retainage Requirements: SHA requires retainage to be withheld for small works roster construction projects costing \$35,000 or more.

<u>Tax Exempt Status of SHA:</u> Pursuant to State law (RCW 35.82.210), SHA is exempt from paying sales tax when it obtains goods and services directly from the Contractor. The Contractor must pay sales tax on materials purchased for this job. SHA does not pay sales tax for labor and services rendered.

<u>Protests:</u> Any protest of award shall be resolved in accordance with SHA's Procurement Policies, which may be reviewed at SHA website.

General Conditions: SHA's General Conditions are hereby incorporated by reference and made a part of this Request for Bid (by Fax) and any subsequent contract or purchase order executed for this work as if fully included herein. If the event of any discrepancy between the terms of this Attachment A and the General Conditions, the terms of the General Conditions shall apply, except that the types and amounts of insurance specified above, and the waiver of the Contract Bond and withholding of retainage specified above, shall take precedence over the General Conditions. The General Conditions may be viewed by accessing SHA website, or upon request, a copy of the General Conditions may be obtained by calling SHA at (206) 615-3379

<u>Performance Evaluation:</u> The Contractor's performance on this project will be evaluated in accordance with SHA's Contractor Performance Evaluation Program. A copy of the Program may be obtained by accessing SHA website.

Section 3: Section 3 of the Housing and Urban Development Act of 1968 (hereinafter "Section 3") requires SHA to the greatest extent feasible to provide employment opportunities to Section 3 residents. Section 3 residents include residents of SHA communities and other low-income residents of the metropolitan statistical area (MSA) covering King, Snohomish, and Pierce counties. Each bidder is required to submit with its Bid a Section 3 Resident Employment Plan that will result in hiring Section 3 residents to perform the work contemplated by this solicitation, and a Section 3 Business Certification form. Failure to complete these forms may render a bid non-responsive.

A. <u>Selection Preference for Section 3 Businesses:</u> If a bidder claims to be a Section 3 business on the Section 3 Business Certification form required to be submitted with its Bid, and the Bid of the Section 3 business exceeds the low bid by no more than 10%, SHA will conduct an investigation whether the business qualifies as a Section 3 business, and SHA may award the contract to the Section 3 business at the price bid by the Section 3 business. In submitting a Bid, the bidder agrees to provide any information required by SHA to determine whether the business qualifies as a Section 3 business. A business may qualify as a Section 3 business by meeting one of the following criteria:

- At least 51% of the business is owned by Section 3 qualified persons who live in the metropolitan statistical area (MSA) covering King, Snohomish, and Pierce counties and meet the prescribed income limitations based on family size as shown on the Section 3 Business Certification form.
- 30% or more of the business' permanent, full-time employees (core employees within the last 12 months) are Section 3 qualified persons who live in the metropolitan statistical area (MSA) covering King, Snohomish, and Pierce counties and meet the prescribed income limitations based on family size as shown on the Section 3 Business Certification form.
- 3. The business makes a commitment to subcontract with Section 3 businesses for more than 25% of the dollar amount of all subcontracts to be awarded by the business. Prior to award, such businesses must submit a plan and the necessary support documents describing how the subcontracting commitment will be met. SHA will evaluate the plan and documents submitted and determine whether it is likely the bidder will attain the subcontracting percentage. SHA will monitor the Section 3 business' compliance with their subcontracting commitment. The bidder's failure to fulfill the Section 3 subcontracting commitment shall be a material breach of contract which may result in SHA taking any or all of the following actions: (1) demanding specific performance of the subcontracting plan; (2) withholding from contract payments the dollar amount of any or all subcontracts that were to have been awarded to Section 3 businesses or such lesser amount as may be appropriate; (3) withholding any liquidated damages that SHA may incur as a result of the bidder's failure to comply with its Section 3 commitment and subcontracting plan; and (4) declaring the bidder ineligible to compete for, or participate in, any SHA contract for a period of five years from the acceptance date of the contract in which the Section 3 subcontracting commitment was made.
- B. <u>Section 3 Contract Language</u>: The following language regarding Section 3 will be included as part of the contract to be executed based on this solicitation.
  - The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, I 2 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
  - The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
  - 3. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers representative of the contractors commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
  - 4. The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontractor in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not

- subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- 5. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractors obligations under 24 CFR part 135.
- Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- 7. With respect to work performed in connection with Section 3-covered Indian Housing Assistance, Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this Contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this Contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).
- 8. If the Contractor is a Section 3 business and was awarded the contract by SHA based on the Section 3 business preference requirements of the invitation to bid for committing to subcontract more than 25% of the dollar amount of all subcontracts to Section 3 businesses, the Contractor agrees to meet the Section 3 subcontracting commitment. Failure of the Contractor to fulfill the Section 3 subcontracting commitment shall be deemed a material breach of contract, which may result in SHA taking any or all of the following actions: (1) demanding specific performance of the subcontracting plan; (2) withholding from contract payments the dollar amount of any or all subcontracts that were to have been awarded to Section 3 businesses or such lesser amount as may be appropriate, (3) withholding any liquidated damages that SHA may incur as a result of the Contractor's failure to comply with its Section 3 commitment and subcontracting plan; and (4) declaring the Contractor ineligible to compete for, or participate in, any SHA contract for a period of five years from the acceptance date of the contract in which the Section 3 subcontracting commitment was made.