## **ERIE'S PUBLIC SCHOOLS**

## CONTRACTOR RESPONSIBILITY CERTIFICATION FORM

PROJECT NAME: Renovations	<u>to the District Administration Office T</u> he School District of the City of Eri
CONTRACT OR PROJECT NU	MBER: <u>HHSDR #4617</u>
DATE: February 29, 2024	
I Jeffrey M. Mayer (Name)	, certify that I am an authorized representative of
George H. Althof, Inc. (Name of Contractor)	("Contractor"), I am sufficiently knowledgeable,

authorized and qualified to certify the representations contained within this certification and that the following is correct and accurate:

- 1. The Contractor has all valid and effective licenses, registrations or certificates required by federal, state, county or local law, including, but not limited to, licenses, registrations or certifications required to (a) do business in the City of Erie; and (b) perform the work contemplated by the Contract. Such licenses, registrations or certifications include, but are not limited to, those required for any type of trade work or specialty work which the Contractor proposes to self-perform.
- 2. The Contractor meets the bonding requirements for the Contract, as required by applicable law or contract specifications and any insurance requirements, as required by applicable law or contract specifications, including general liability insurance, workers' compensation insurance and unemployment insurance requirements.
- 3. The Contractor has not been debarred by any federal, state or local government agency or authority in the past three (3) years.
  - 4. The Contractor has not defaulted on any project in the past three (3) years.
- 5. The Contractor has not had any type of business, contracting or trade license, registration, or other certification suspended or revoked in the past three (3) years.
- 6. The Contractor has not been cited for a willful violation of federal or state safety laws in the past three (3) years.
- 7. The Contractor and its owners have not been convicted of any crime relating to the contracting business by a final decision of a court or government agency in the past ten (10) years.

- 8. The Contractor has not within the past three (3) years been found in violation of any law applicable to its contracting business, including, but not limited to, licensing laws, tax laws, prompt payment laws, wage and hour laws, prevailing wage laws, environment laws or others, where the result of such violation was the payment of a fine, back pay damages or any other type of penalty in the amount of \$1,000 or more.
- 9. The Contractor will pay all craft employees that it employs on the project the current wage rates and benefits as required under applicable federal, state or local wage laws.
- 10. The Contractor has made its best efforts to comply with the workforce diversity requirements as outlined in the Responsible Contracting With Erie's Public Schools Policy 610.1 and will provide proof of the same upon demand.
- 11. The Contractor participates in a Class A Apprenticeship Program for each separate trade or classification in which it employs craft employees and shall continue to participate in such program or programs for the duration of the project.
- (a) For purposes of this paragraph, a Class A Apprenticeship Program is an apprenticeship program that is currently registered with and approved by the U.S. Department of Labor or a state apprenticeship agency and has graduated apprentices to journeyperson status for at least three of the past five years. If identified as the lowest responsible bidder or otherwise selected as the prospective awardee, the Contractor shall provide appropriate documentation, as approved by Erie's Public Schools, verifying that it meets the requirements of this section for each trade or classification of craft workers it will employ on the project prior to the performance of work.
- 12. The Contractor has all other technical qualifications and resources, including equipment, personnel and financial resources, to perform the referenced contract, or will obtain same through the use of qualified, responsible subcontractors.
- 13. The Contractor will maintain all qualifications, resources and capabilities referenced in this certification throughout the duration of this project.
- 14. The Contractor shall notify Erie's Public Schools within seven (7) days of any material changes to all matters attested to in this certification.

In the event that Contractor has ever operated under another name, is controlled by or controls another company or business entity, or in the past controlled or was controlled by another company or business entity, whether as a parent company, subsidiary or in any other business relations. I understand that I shall attach a statement to this Certification explaining, in detail, the nature of such relationships.

I understand that the execution of this Certification Form does not establish a presumption of contractor responsibility, and that Erie's Public Schools may require any additional information it deems necessary to evaluate Contractor's status as a responsible contractor.

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	CONTRACTOR					
On this, the 29th day of February 20 24, Jeffrey M. Mayer, the undersigned, deposes and states that the facts set forth in the foregoing Subcontractor Responsibility Certification are true and correct to the best of his knowledge, information and belief, subject to the penalties of 18 Pa.C.S. §4904 relating to unsworn falsification to authorities.  Name: Jeffrey M. Mayer						
COMMONWEA	LTH OF PENNSYLVANIA ) ) ss:					
COUNTY OF ER	,					
On this, the29th_ day of _February, 2024, before me, a Notary Public, the undersigned officer, personally appeared, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, and acknowledged that						
IN WITNESS WHEREOF, I hereunto set my hand and official seal.						
Notary Public  # 2036221.v1	Commonwealth of Pennsylvania - Notary Seal Katelyn L. Wheeler, Notary Public Erie County My commission expires June 10, 2026 Commission number 1334112					

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## \*\*SUB-CONTRACTOR LIST - GEORGE H. ALTHOF, INC.\*\*



## MATERIAL SOURCE OF SUPPLY AND SUB-CONTRACTOR APPROVAL

**40 Shenango Avenue, Sharon, PA 16146** Voice (724) 981-8820

130 7th Street, Suite 201, Pittsburgh, PA 15222

Voice (412) 281-2280

2-29-24

Date

Contractor's Name George H. Althof, Inc.

Address 1 Address 2 City, State & Erje, PA 16501 Phone: (814) 455-0944 HHSDR Architects / Engineers

Project Name: Renovations to the District Administration Office

HHSDR Project No.: #4617

Contract: 004116.3

Contractor Job No.:

I propose to install the following items and/or I also propose to enter into a contract with the following Sub-Contractors, with the understanding that the Owner does not, in agreeing to such sub-contract, release me from any of the obligations of my contract with the Owner and that I assume all responsibility of such sub-contract.

Item	Spec. Number	Type of Material or Work	Check one			For
No.			Mfg.	Sub- Contractor	Name & Address of Mfg. or Sub-Contractor	Architect's Use Only
1		Sprinker / Fireline		×	Absolute Fire Protection 1816 German Street Erie, PA 16503	
2		Floor Sawcutting		×	Professional Concrete Sawing 8539 Oliver Road Erie, PA 16509	
3		Pipe Insulation		×	Erie Insulation Services, Inc. 15327 Old Wattsburg Road Union City, PA 16438	
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Contractor's S	Signature
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Condition #1 -

Approved, HHSDR Architects & Engineers

Approved to meet contract requirements.

Condition #2 - The Source of Supply is acceptable subject to submission of samples and approval of same.

Condition #3 - Source of Supply is acceptable subject to submission and approval of shop drawings and/or catalog information.

Condition #4 - Item disapproved. Contractor shall resubmit request for these items in such a manner as to permit approval.

Condition #5 - Submit name of manufacturer.

Condition #6 - References shall be submitted by manufacturers or sub-contractors. If then found acceptable, the Contractor shall be notified by

Architect in writing.