



COUNTY OF PRINCE WILLIAM

1 County Complex Court, (MC 460) Prince William, Virginia 22192-9201

(703) 792-6770 Metro 631-1703 Ext. 6770 Fax: (703) 792-4611

FINANCE DEPARTMENT
Purchasing

DATE: April 12, 2011

INVITATION FOR BID: IFB 110037

SUBJECT: Convenience Center Renovation

BID OPENING

DATE: April 27, 2011

TIME: 3:00 P.M. Local Time

**SUBMIT TO: Purchasing Manager
Prince William County
1 County Complex Court (MC460)
Prince William, Virginia 22192-9201**

**PLEASE DIRECT CONTRACTUAL QUESTIONS CONCERNING IFB TO:
SJ Stanley, (703) 792-6793 or E-mail to (sstanley@pwcgov.org)**

County Web Page = www.pwcgov.org/eservices/eprocurement

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SECTION I

SPECIAL PROVISIONS

I.1 General Scope

The Contractor shall provide all necessary labor, equipment, and materials to perform renovation work in accordance with SCS Engineers Drawings titled "Convenience Center Renovation" dated March 16, 2011, Pages 1-5. The contractor shall comply with all applicable Virginia, OSHA, and Prince William County Laws and Regulations.

I.2 Requesting Agency

The procuring agency for this Solicitation is Prince William County Public Works, Solid Waste Division.

Contact: Mr. Sadhu Sandhu, Engineer
Telephone: 703-792-6265

I.3 Contract Period

The Contract period shall be from contract award date until all contract required services are completed by the Contractor and received, accepted, and paid for by the County.

I.4 Performance Period

Work shall begin within 30 calendar days after receipt of Notice to Proceed. Work shall be completed within 120 calendar days after work begins.

I.5 Inspection and Acceptance

Goods and/or services (which term throughout this clause includes without limitation raw materials, components, intermediate assemblies, end products and work performed) shall be subject to inspection and testing by the County, to the extent practicable at all times and places including the place of manufacture, and in any event prior to acceptance.

In case goods are defective in material or workmanship or otherwise not in conformity with the County's requirements, the County shall have the right either to reject them (with or without instructions as to their disposition) or to require their correction. Goods which have been rejected or required to be corrected shall be removed or, if permitted or required by the Purchasing Manager, corrected in place by and at the expense of the Contractor promptly after notice, and shall not thereafter be tendered for acceptance unless the former rejection or requirement of correction is disclosed. If the Contractor fails to promptly remove such goods that are required to be removed or replaced or to correct such goods, the County either 1) may by Contract or otherwise replace or correct such goods and charge to the Contractor the cost occasioned the County thereby; or 2) may terminate the Contract for default as provided by the "Termination for Default" Clause. Unless the Contractor corrects or replaces such goods within the specified delivery schedule, the Purchasing Manager may require the delivery of such goods to be provided at a reduction in price that is equitable under the circumstances.

Any and all services provided shall be conducted and completed in accordance with recognized and customarily accepted industry practices, unless otherwise specified by the County, and shall be considered complete when the

services are approved as acceptable by the County's Contract Administrator or its designee. In the event of rejection of any services provided, the Contractor shall be notified and shall have 3 calendar days from date of the deficiency notice to correct the deficiencies and resubmit for inspection.

I.6 Insurance

After contract award, Insurance is required as described in Section III.

An Insurance Certificate must be submitted to the County for review and acceptance before any services are performed by the Contractor. The same Insurance requirements will apply to any sub-contractor performing for the Contractor on County jobs.

I.7 Invoicing and Payments

Contractor's invoices shall be submitted to the "Invoice To" address as reflected on the Purchase Order. The Contractor shall submit detailed invoices listing the goods and/or services provided to the County. As a minimum, invoices shall also reflect the following:

Contractor's Name and Address/Contract Number/Purchase Order Number
Date services were provided/Receipts and/or Delivery Tickets, if applicable

The County shall make payment to the Contractor, net 30 days and may accept prompt payment discounts if offered, after receipt of an acceptable invoice and the requested goods and/or services have been received and accepted by the County.

SECTION II
INSTRUCTIONS TO BIDDERS
GENERAL PROVISIONS

II.1 General

Bids and contracts for Prince William County are governed by the Prince William County Purchasing Regulations, effective April 15, 1985, as amended. All bidders are referred to the specific provisions of those regulations for guidance in dealing with County solicitations. In the event of an inconsistency between the special provisions of this solicitation, the general provisions, contract, or other included document, or the Purchasing Regulations, the inconsistency shall be resolved by giving precedence to the following documents in the following order:

- (1) the Purchasing Regulations
- (2) the Specifications
- (3) the Contract
- (4) the Special Provisions
- (5) the General Provisions and Definitions

The following general information is provided all bidders to facilitate the preparation of suitable bids for the goods or services identified in this Invitation, and the requirements set forth shall be binding on all bidders.

Bids must be based on the entire bid set and nothing else, and bidders are expected to take into consideration that the bid set, including any contract which is a part of the Invitation, will constitute the terms of the bargain between the County and the successful bidder. Where a contract is provided, it is intended that it shall incorporate the terms and conditions of the bid, rendering further reference to the bid set unnecessary.

The County is not at liberty to change the terms of the bargain after the opening of bids. Where questions and discussions prior to bid opening disclose a need for additional information or amendments, appropriate addenda to the Invitation will be prepared and distributed so that all bidders will be offering price quotes based on the same information and specifications.

The Purchasing Manager may extend the date and time for opening of bids if she believes it is necessary.

II.2 Vendor Registration

Before submitting a response to this solicitation, an offeror must be a registered Prince William County vendor. Vendors are encouraged to register themselves over the Internet at www.pwcgov.org/eservices/eprocurement

If Internet access is not available, or problems are experienced during registration, contact the Purchasing Office shown on the front page of the Solicitation.

II.3 Bid Submission

The Bidder shall submit to the County one (1) original and two (2) copies of the bid prior to the bid due date and time.

As a minimum the following items must be included in the Bid Submittal:

IFB Submission Form
Specifications and/or Scope of Work
Pricing Schedule
Bidder's Qualifications and References

and, if required but not limited to,

Insurance Certificate
Certificates, Permits, and Licenses
Samples, Plans, and Drawings
Technical Literature, Catalogs, Price Sheets
Material Safety Data Sheets
Warranty Information

All information required by the Solicitation must be provided in order for the bid to be considered complete. Inadequate information may result in disqualification of the bid.

Any modifications not expressly provided for in the Solicitation may require rejection of the bid.

The bid must be signed and dated by an authorized person of the firm or corporation to bind the Bidder to a Contract with the County. The Purchasing Manager may require that any bidder submit powers of attorney or other appropriate documentation showing the authority of the signatory to act on the Contractor's behalf. If it later appears that the signatory was not authorized to act, whether such proof of agency has been demanded or not, the County may declare the Contract void if it is in its best interest to do so. In addition, resulting Contracts must be signed and dated by the Contractor and all other required parties.

Bids shall be submitted in any sealed package that clearly identifies the Solicitation name and number, bidder's name and address, and the bid due date and time.

The bid package shall clearly state "Bid Package is not to be opened until the bid due date and time."

The Bidder assumes the risk that a bid not properly marked may be mistakenly opened, and thus may be rendered ineligible for consideration. The Purchasing Manager or designated representative(s) shall not be responsible for the premature opening of a bid not properly identified as specified herein.

Bids must be submitted and time stamped to/by the County Purchasing Office prior to the bid due date and time.

Bids received in the Purchasing Office after the prescribed due date and time shall not be considered for Contract award and shall be returned unopened to the Bidder.

If a prospective Bidder is unable to submit a bid in response to this Solicitation, the Bidder may submit a letter as to why the Bidder is unable or unwilling to submit a bid. The County is interested in learning if there are any problems with the Solicitation process that may discourage responses. Because of the large number of firms listed on the County's registered bidders list, the County may delete the names of those persons, firms or corporations who fail to respond to the County's Solicitations after having been invited to submit a bid on three successive Solicitations.

Bids shall be publicly opened, announced, and witnessed at the designated location on the due date and time fixed for the bid opening. Bidders are encouraged to attend bid openings and to offer constructive suggestions for improvements to the Solicitation process.

II.5 Bid Evaluation

As allowed by the County's Purchasing Regulations, the following provisions apply:

Bids shall be evaluated on the basis of the requirements set forth in the Solicitation and the County's Purchasing Regulations where applicable. Award(s) shall be made to the lowest responsive and responsible bidder.

The Purchasing Manager is authorized to waive any irregularity or informality in any bid; provided however, that a bid received after the time specified for the opening of bids will be neither opened nor considered.

Withdrawal of bids is strictly governed by the County's Purchasing Regulations. If a bid may be lawfully withdrawn, notice of withdrawal must be provided in writing within two (2) business days after the conclusion of the bid opening procedure and shall submit original work papers with such notice.

When only one responsive and responsible bid is received, the Solicitation may be canceled and items rebid, unless the Director of Finance determines that the bid is reasonable and in the best interests of the County.

The Director of Finance may cancel the Solicitation if it is in the best interest of the County to do so.

II.6 Bid Prices and Acceptance

Bid prices unless otherwise specified, must be net, including but not limited to transportation and handling charges fully prepaid by the Contractor to destination, and subject only to any discount for prompt payment that may be offered by the Bidder.

Prompt payment discounts offered in bids will not be considered in determining contract award.

Bid prices, should they be accepted and a Contract awarded, shall remain firm for the period of the Contract unless otherwise agreed to by both parties.

Bidder warrants by virtue of bidding that prices, terms and conditions reflected in its bid submittal shall be firm for acceptance for a period of ninety (90) days from bid opening due date, unless otherwise stated in its bid submittal.

II.7 Competency of Bidder

Class B Contractor's License required. Provide a copy with the Bid Submittal.

No bids will be accepted from or award made to any person, firm, or corporation that is in arrears, or is in default to the County upon any debt or Contract, or that has defaulted as surety or otherwise upon any obligation to the County, person, firm, or corporation. If requested, the bidder must provide evidence to the contrary within forty-eight (48) hours upon request.

Person, firm, or corporation, shall submit a bid which conforms in all material respects to the Solicitation.

Person, firm, or corporation, shall have the capability with adequate: financial resources, facilities, experience, insurance and licenses, adequate: services, vehicles, and skilled personnel to provide goods and/or services as required by the Solicitation as determined through evidence submitted, reputation, past performance, public records, site visits, and references available to the County.

Person, firm, or corporation, shall have the ability to comply with the required delivery period/performance period taking into consideration other business commitments.

II.8 Placement of Orders

A County Purchase Order shall be issued to the Contractor to provide the goods and/or services identified in the Contract. The Purchase Order indicates sufficient funds are budgeted and appropriated.

II.9 Contractor's Contract Representative

In the event a Contract is executed as a result of this Solicitation, the Contractor shall designate in writing its Contract Representative who shall be responsible for insuring that the goods and/or services required by the County are provided in accordance with the County's Contract.

II.10 Subcontractors

Contractors desiring to utilize licensed subcontractors on County jobs must receive prior written County approval to do so before subcontractors perform any services for the County.

II.11 Contract Type and Award

Prince William County expects to award a firm-fixed price contract.

II.12 Standard Contract for Supplies and/or Services

Prince William County expects to enter into its "Standard Contract for Supplies and/or Services" in a form substantially as attached hereto. All clauses in Attachment A, Section II are mandatory. The Contractor's review and acceptance of these terms shall be required as a condition of its bid submittal acceptance. Failure to accept these clauses shall disqualify the bidder from further consideration.

The County will consider amendments proposed by Bidders, other than for the modification or deletion of clauses in Attachment A, Section II. Proposed amendments to the "Standard Contract for Supplies and/or Services" are to be highlighted and submitted as part of the offeror's bid submittal. The County's review and acceptance of the proposed terms shall be a condition of contract award.

II.13 Non-Discrimination Against Faith-Based Organizations

Prince William County Government does not discriminate against faith-based organizations in procuring goods and services.

II.14 Immigration Reform and Control Act of 1986

The Contractor certifies that it does not and will not during the performance of the contract violate the provisions of the Federal Immigration Reform and Control Act of 1986 which prohibits employment of illegal aliens. The Contractor agrees that its employment of any person without legal status may subject it to termination of the contract for default and agrees to include a similar provision in any subcontract.

II.15 Law Compliance

The Contractor shall be solely responsible for complying with all applicable federal, state and municipal laws, codes, VOSHA, VDOT regulations applicable to this procurement.

II.16 Tax Exemption

Prince William County Government is exempt from the payment of any Federal excise or Virginia sales tax. However, when under established trade practice any such tax is included in bidder's list price, the bidder shall bid the list price and shall show separately the amount of tax as a flat sum that will not be paid by the County.

II.17 Bidder's Agreements

Bidder's agreements including but not limited to: licenses, service and maintenance agreements, contract agreements/addendums, required to be signed by the County as part of a contract shall be submitted by the Bidder as attachments to the Bidder's initial bid. Review and negotiation by the County of terms contained in these documents shall be a condition of contract award.

II.18 Posting of Award

Notice of Contract award(s) made as a result of this Solicitation will be posted on the Prince William County Web Page at www.pwcgov.org/eservices/eprocurement.

**SECTION III
FORMS**

**IFB SUBMISSION FORM
INSURANCE/INSURANCE CHECKLIST
QUALIFICATIONS AND REFERENCES**

IFB Submission Form**SECTION I - COMPANY IDENTIFICATION AND OWNERSHIP DISCLOSURE**

Company _____ Contact Person _____
 Address _____ Title _____
 Telephone No. _____
 Remittance Address _____ Fax No. _____
 EMail _____

Indicate Which: Corporation _____ *Minority Owned/Controlled
 Partnership _____ Business Yes _____ No _____
 Sole Prop. _____ Small Business Yes _____ No _____

Organized under the laws of the State of _____
 Principal place of business at _____

*Minorities defined as Blacks, Hispanics, Asians or Pacific Islanders, American Indians, Alaskan Natives, and Women.

Following are the names and address of all persons having an ownership interest of 5% or more in the Company:
 (Attach more sheets if needed)

Name	Address
_____	_____

SECTION II - CONFLICTS OF INTEREST

This solicitation is subject to the provisions of Section 2.2-3100 et. seq., Virginia Code Annotated, the State and Local Government Conflict of Interests Act.

The Bidder () is () is not aware of any information bearing on the existence of any potential organizational conflict of interest.

SECTION III - COLLUSION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same services, materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of the State and Federal law and may result in fines, prison sentences, and civil damage awards.

By signing this bid, Bidder certifies, acknowledges, understands, and agrees to be bound by the conditions set forth in this Solicitation.

Authorized
 Signature _____ Date _____

Name (Printed) _____ Title _____

BIDDER MUST COMPLETE AND RETURN THIS FORM WITH BID SUBMISSION

Insurance

The successful Offeror will be required to provide evidence of the minimum coverages described within the enclosed "Insurance Checklist". No contract shall be finalized and no work shall commence until the County's insurance requirements are met.

Each Offeror shall comply with the Insurance Requirements set forth in the following numbered paragraphs, plus the coverages and limits indicated on the "Insurance Checklist" at the end of this section of the Solicitation. Technical proposals must note any desired exceptions to the insurance coverage which may include the submission of proposed alternatives.

1. The firm shall be responsible for its work and every part thereof, and for all materials, equipment, and property of any and all description used in connection therewith. The firm assumes all risks of direct and indirect damage or injury to any person or property wherever located, resulting from any action, omission, commission, or operation under the contract, or in connection in any way whatsoever with the contracted work.
2. The firm shall, during the continuance of all work under the contract provide and agree to maintain the following unless omitted from the attached "Insurance Checklist":
 - a. Workers' Compensation and Employers' Liability insurance under the Commonwealth of Virginia statutory requirements, to protect the firm from any liability or damages for any injuries (including death and disability) to any and all of its employees, volunteers, or subcontractors, including any and all liability or damage which may arise by virtue of any statute or law in force within the Commonwealth of Virginia, or which may be hereinafter enacted.
 - b. General Liability insurance in the amount prescribed by the County, to protect the Contractor, its subcontractors, and the interest of the County, against any and all injuries to third parties, including bodily injury and personal injury, wherever located, resulting from any action or operation under the Contract or in connection with the contracted work. The General Liability insurance shall also include the Broad Form General Liability endorsement, in addition to coverages for explosion, collapse, and underground hazards, where required. Completed Operations Liability coverage shall continue in force for one year after completion of work.
 - c. Automobile liability insurance, including property damage, covering all owned, non-owned, borrowed, leased, or rented vehicles operated by the Contractor. In addition, all mobile equipment used by the Contractor in connection with the contracted work, will be insured under either a standard Automobile Liability policy, or a Commercial General Liability policy.
3. Liability insurance may be arranged by General Liability and Automobile Liability policies for the full limits required, or by a combination of underlying Liability policies for lesser limits with the remaining limits provided by an Excess or Umbrella Liability policy.
4. The Contractor agrees to provide insurance issued by companies admitted within the Commonwealth of Virginia, with the Best's Key Rating of at least A:VI.
5. The Contractor will provide an original, signed Certificate of Insurance, evidencing such insurance and such endorsements as prescribed herein, and shall have it filed with the County Purchasing Manager before a contract is executed and any work is started.
6. The Contractor will secure and maintain all insurance policies of its subcontractors which shall be made available to the County on demand.

7. The Contractor will provide on demand, certified copies of all insurance coverage on behalf of the Contract within ten (10) days of demand by the County. These certified copies will be sent to the County from the Contractor's insurance agent or representative.
 8. No change, cancellation, or non-renewal shall be made in any insurance coverage without a thirty (30) day written notice to the County Purchasing Manager. The Contractor shall furnish a new certificate prior to any change or cancellation date. The failure of the Contractor to deliver a new and valid certificate will result in suspension of all payments until the new certificate is furnished to the County Purchasing Manager.
 9. Insurance coverage required in these specifications shall be in force throughout the Contract term. Should the Contractor fail to provide acceptable evidence of current insurance within five (5) days of written notice at any time during the Contract term, the County shall have the absolute right to terminate the Contract without any further obligation to the Contractor, and the Contractor shall be liable to the County for the entire additional cost of procuring the incomplete portion of the Contract at time of termination.
 10. Compliance by the contractor and all subcontractors with the foregoing requirements as to carrying insurance shall not relieve the Contractor and all subcontractors of their liabilities and obligations under this heading or under any other section or provisions of the Contract.
 11. Contractual and other Liability insurance provided under the Contract shall not contain a supervision, inspection, or services exclusion that would preclude the County from supervising and/or inspecting the project as to the end result.
- The Contractor shall assume all on-the-job responsibilities as to the control of persons directly employed by it and of the subcontractors and any person employed by the subcontractor.
12. Nothing contained herein shall be construed as creating any contractual relationship between any subcontractor and the County. The Contractor shall be as fully responsible to the County for the acts and omissions of the subcontractors and of persons employed by them as it is for acts and omissions of persons directly employed by it.
 13. Precaution shall be exercised at all times for the protection of persons (including employees) and property.
 14. The Contractor and all subcontractors and sub-subcontractors are to comply with the Occupational Safety and Health Act of 1970, Public Law 91-956, as it may apply to the Contract.
 15. If the Contractor does not meet the specifications of these insurance requirements, alternate insurance coverage, satisfactory to the Purchasing Manager, may be considered.
 16. The County shall be named additional insured in the General Liability policies and stated so on the Certificate.

PRINCE WILLIAM COUNTY, VIRGINIA**Insurance Checklist**

Coverage types marked "X" must be provided by the Contractor upon Contract award.

COVERAGE		REQUIRED	LIMITS (FIGURE DENOTES MINIMUM)
Yes	No*		
—	—	X 1. Workers' Compensation and Employers' Liability;	1. Statutory Limits of the Commonwealth of VA:
—	—	X Admitted in Virginia	Yes
—	—	X Employers' Liability	Statutory
—	—	X All States Endorsement	Statutory
—	—	USL&H Endorsement	Statutory
—	—	Voluntary Compensation	Statutory
—	—	X 2. General Liability	2. \$1,000,000.00 Combined
—	—	Products	Single Limit Bodily
—	—	Completed Operations	Injury and Property
—	—	X Contractual Liability	Damage Each Occurrence
—	—	X Personal Injury	
—	—	X Independent Contractors	
—	—	XCU Prop. Damage Excl	
—	—	X 3. Automobile Liability	3. \$500,000.00 Combined
—	—	X Owned, Hired, & Non-Owned	Single Limit Bodily
—	—	X Motor Carrier Act End.	Injury and Property
—	—		Damage Each Occurrence
—	—	4. Prof. Errors and Omissions	4 \$ Limit Each Occurrence
—	—	5. Garage Liability	
—	—	6. Garagekeepers' Legal Liability	
—	—	7. Fire Legal Liability	
—	—	8. Other Insurance:	
—	—	X 9. County named as additional insured on General Liability Policies (This coverage is primary to all other coverages the County may possess)	
—	—	X 10. 30 day cancellation notice required.	
—	—	X 11. Best's Guide Rating - A:VI or Better, or Equivalent	
—	—	X 12. The Certificate must state Contract Number and Title	
—	—	13. Umbrella Liability	

Qualifications and References

1. Business Street Address: _____
2. Type of work performed by this company: _____
3. Number of years this company has been in business: _____
4. Number of employees: Full Time _____ Part Time _____
5. Business License: Type _____ Issued _____
6. Contractor's License: Type _____ Class _____
Issued _____ Expires _____
7. Attach a list of equipment which will be used for this project.
(Specify: Type, Age/Hours, Owned/Rented)
8. List degrees, certifications, and training, of key personnel within your company applicable to this Solicitation:
 - a) _____
 - b) _____
 - c) _____
9. List at least three (3) State, County, Federal Agencies and/or commercial references with whom the company has had contracts with in the past year, equal in size and scope as this Solicitation. Include contacts and telephone numbers.
 - a) _____
 - b) _____
 - c) _____
10. Has the company ever defaulted or failed to complete any contract: No / Yes, Explain below

ATTACHMENT A

SCOPE OF WORK / PRICING SCHEDULE

SCOPE OF WORK

A. General

The Contractor shall provide all necessary labor, equipment, and materials to perform renovation work in accordance with SCS Engineers Drawings titled "Convenience Center Renovation" dated March 16, 2011, Pages 1-5. The contractor shall comply with all applicable Virginia, OSHA, and Prince William County Laws and Regulations.

B. Site Conditions

The Citizen Convenience center is busy especially during weekends. To minimize disruptions to convenience center operations, the County requires that a maximum of ten (10) container bays may be closed during the week. During weekends, all bays shall be open for service. Sequence of construction is described under item (D).

Smoking is prohibited at the Prince William County Landfill due the presence of Landfill gas.

Bidders are strongly encouraged to make a site inspection to become completely familiar with the existing site conditions and other factors which may affect the work. No pleas of ignorance of conditions that may exist or hereafter exist as a result of the failure to make the necessary investigation shall excuse the bidder from performance in accordance with its bid submittal and the resulting contract.

Interested Bidders desiring to visit the Site may do so during the County's normal business hours by calling, Hafez Al-Haj for appointment at (703-792-6468).

C. Scope of Work

The Contractor shall provide all necessary labor and equipment to perform renovation work in accordance with SCS Engineers Drawings titled "Convenience Center Renovation" dated March 16, 2011, Pages 1-5. These drawings shall prevail in the event of any conflict. The summary of the work is described below.

- Removal and salvage of existing safety rails.
- Removal and disposal of existing chutes (metal plates and brackets attached to existing safety rails and retaining walls).
- Removal of metal bumpers (i.e., the guardrail panels bolted to the retaining wall to protect the wall from containers) along long walls, and rubber bumpers along short walls of the container bays.
- Patching concrete retaining walls where damaged. This includes reshaping corners where metal corner plates have already been removed, filling holes from anchor bolt pull-out, and reshaping the top of walls where chipped and worn.
- Patching concrete container pads where container rollers have rutted existing pads.
- Install new safety railing system on top of existing retaining wall. Reuse existing safety rails salvaged from facility and connect with new safety rails to provide a continuous safety railing system.
- Removal of existing guardrail end sections as needed to avoid conflict with new safety rails.
- Painting of warning labels on safety railing system.
- Installation of one (1) steel-guide rail and steel wear plates on repaired concrete container pads.
- Installation of 6"x6" treated lumber to act as bumpers along container bay short walls.
- Replacement of damaged chain link fence materials. Damaged fencing includes posts, top bars, and chain link mesh (with tension bars and bands).
- Sealing of asphalt driveways and parking areas.
- Marking pavement with appropriate traffic symbols.
- Sealing (waterproof) existing anti-freeze tank secondary containment area.

- Installation of additional nineteen (19) steel guide-rails and steel wear plates on repaired concrete pads.
Special Note- Before installation of this item approval is required from the County. If the first guide-rail is approved for fit with a container then approval will be given to proceed with the additional nineteen (19) guide-rails. If approval is not given the County shall deduct the Contractor's bid price for reduction of goods and services (additional nineteen {19} guide-rails).

D. Sequence of Construction

To minimize disruptions to convenience center operations, the County requires that a maximum of ten (10) container bays may be closed during the week. During weekends, all bays shall be open for service. Any unsafe conditions created in work areas by the Contractor shall be properly identified/marked clearly for citizens view, by the Contractor.

A. Container Bays

1. In the first set of container bays closed, contractor is to remove existing safety rails and chutes.
2. Remove existing steel and rubber bumpers.
3. Patch concrete walls and pads.
4. Install new safety rail system on top of walls. Reuse existing safety rails as part of system as appropriate.
5. Removal of existing guardrail end sections as needed to avoid conflict with new safety rails.
6. Install 6"x6" treated wood bumpers.
7. Install one guide-rail and steel plates on the repaired concrete pad as shown on the construction plans. First guide-rail and steel plates installed shall be inspected and checked for fit with a container prior to installing additional guide-rails and steel plates.

B. Chain Link Fence Repairs

1. Remove damaged fence posts, top bars, and chain link.
2. Replace items removed with similar materials.

C. Asphalt Sealing and Marking

1. Contractor to coordinate with County the area to be sealed while allowing for traffic ingress/egress and keeping an acceptable number of containers bays open.
2. Clean asphalt to allow for proper sealing.
3. Repair asphalt cracks.
4. Apply seal coat over asphalt area.
5. Paint markings onto sealed asphalt.

D. Sealing (waterproof) existing anti-freeze tank secondary containment area

1. Remove existing 1,500 gallon anti-freeze tank (if needed for additional room) and place in location as directed by the County. The County will empty the tank prior to the work.
2. Clean and remove existing paint from secondary containment area interior.
3. Seal cracks and joints.
4. Apply sealant over secondary containment area interior.
5. Reinstall used anti-freeze tank after the work is completed.

E. Installation of additional 19 guide-rails

Once the first guide-rail for the container bays is inspected and approved for use, the Contractor shall install/construct all the remaining nineteen container bays after obtaining approval from the County.

F. Painting of warning labels on safety railing system may be done at contractor's convenience.

PRICING SCHEDULE

1. Base Bid = \$_____, Includes the entire Scope of Work, FOB Destination
(Contract Award will be based on the Base Bid)

2. If, Reduction in Good and Services occurs (deleting nineteen {19} steel guide-rails on steel wear plates)
The Contract Price will be Reduce by \$_____

- I have registered to do business with Prince William County Government: Yes / No
(See Section II Instructions to Bidders General Provisions II.2)

- Competency Documentation Required with Bid Submittal (Class B Contractor's License)
Included Yes / No

BUSINESS NAME	AUTHORIZED SIGNATURE
STREET ADDRESS	TYPED/PRINTED NAME & TITLE
TELEPHONE NUMBER _____	DATE _____
FAX NUMBER _____	
E-MAIL _____	

ATTACHMENT B

S-A-M-P-L-E

STANDARD CONTRACT FOR SUPPLIES AND SERVICES

CONTRACT:

SUBJECT:

Between:

PRINCE WILLIAM COUNTY
1 COUNTY COMPLEX COURT (MC460)
PRINCE WILLIAM, VA 22182-9201

703-792-6770 METRO 631-1703 EXT 6770

and the Contractor:

This Contract is entered into this _____ day of _____, _____, by and between the Board of County Supervisors of Prince William County, Virginia, or its authorized agents, and the Contractor identified herein for supplies and/or services identified herein, on the following terms and conditions. This Contract is prepared in accordance with the Purchasing Regulations of Prince William County, which are incorporated herein by reference.

SECTION I
SPECIAL PROVISIONS

I.1 Definitions

"County" shall mean the Board of County Supervisors of Prince William County, Virginia, or the requesting agency identified below and authorized by the Purchasing Regulations or other law to enter into Contracts.

"Requesting Agency and Contract Administrator" for the purpose of this Contract shall mean

Prince William County Public Works, Solid Waste Division.
Mr. Sadhu Sandhu, Engineer
Telephone: 703-792-6265

"Contractor" shall mean:

whose authorized representative is _____, _____, who is responsible for the performance obligation of the Contractor under this Contract.

I.2 Incorporation of Documents

The following documents are hereby incorporated by reference into this Contract:

1. Contractor's Bid Response dated _____.
2. County's Solicitation No. _____.

In the event of an inconsistency between the above referenced documents the inconsistency shall be resolved by giving precedence to the following: Solicitation No. IFB _____. This Contract shall take precedence over all the documents referenced above.

I.3 Contract Period

The Contract period shall be from contract award date until all contract required services are completed by the Contractor and received, accepted, and paid for by the County.

I.4 Provision of Goods and Services

The Contractor shall provide all necessary labor, equipment to perform renovation work in accordance with SCS Engineers Drawings titled "Convenience Center Renovation" dated March 16, 2011, Pages 1-5. The contractor shall comply with all applicable Virginia, OSHA, and Prince William County Laws and Regulations.

I.5 Contract Amount

In return for the equipment identified herein, and subject to the "Termination for Non-Appropriation of Funds" clause, the County shall compensate the Contractor in accordance with the Contract.

I.6 Placement of Orders

A County Purchase Order shall be issued to the Contractor to provide the goods and/or services identified in the Contract. The Purchase Order indicates sufficient funds are budgeted and appropriated and shall compensate the Contractor in accordance with the Contract.

I.7 Subcontractors

Contractors desiring to utilize licensed subcontractors on County jobs must receive prior written County approval to do so before subcontractors perform any services for the County.

I.8 Time of the Essence and Completion

Time shall be of the essence, except where it is herein specifically provided to the contrary.

I.9 Performance Period

Work shall begin within 30 calendar days after receipt of Notice to Proceed. Work shall be completed within 120 calendar days after work begins.

I.10 Invoicing and Payments

Contractor's invoices shall be submitted to the "Invoice To" address as reflected on the County's Purchase Order.

The Contractor shall submit detailed invoices listing the goods and/or services provided to the County. As a minimum, invoices shall also reflect the following:

Contractor's Name and Address
Contract Number/Purchase Order Number
Date Services were provided/Receipts or Delivery Tickets, if applicable

The County shall make payment to the Contractor, net 30 days and may accept prompt payment discounts if offered, after receipt of an acceptable invoice and the requested goods and/or services have been received and accepted by the County.

I.11 Inspection and Acceptance

Goods and/or services (which term throughout this clause includes without limitation raw materials, components, intermediate assemblies, end products and work performed) shall be subject to inspection and testing by the County, to the extent practicable at all times and places including the place of manufacture, and in any event prior to acceptance.

In case goods are defective in material or workmanship or otherwise not in conformity with the County's requirements, the County shall have the right either to reject them (with or without instructions as to their disposition) or to require their correction. Goods which have been rejected or required to be corrected shall be removed or, if permitted or required by the Purchasing Manager, corrected in place by and at the expense of the Contractor promptly after notice, and shall not thereafter be tendered for acceptance unless the former rejection or requirement of correction is disclosed. If the Contractor fails to promptly remove such goods that are required to be removed or replaced or to correct such goods, the County either 1) may by Contract or otherwise replace or correct such goods and charge to the Contractor the cost occasioned the County thereby; or 2) may terminate the Contract for default as provided by the "Termination for Default" Clause. Unless the Contractor corrects or replaces such goods within the specified delivery schedule, the Purchasing Manager may require the delivery of such goods to be provided at a reduction in price that is equitable under the circumstances.

Any and all services provided shall be conducted and completed in accordance with recognized and customarily accepted industry practices, unless otherwise specified by the County, and shall be considered complete when the services are approved as acceptable by the County's Contract Administrator or its designee. In the event of rejection of any services provided, the Contractor shall be notified and shall have three (3) calendar days from date of the deficiency notice to correct the deficiencies and resubmit for inspection.

I.12 Insurance

The Contractor shall maintain insurance as set forth in Solicitation No. _____. An Insurance Certificate must be provided to the County before any services are performed by the Contractor under this Contract.

I.13 Hazardous Products

Where applicable, the Contractor shall comply with all Virginia Occupational Safety and Health Administration Standards. Specifically, the Contractor shall ensure that all products provided to Prince William County are properly labeled and that Material Safety Data Sheets (MSDS) are provided for those products classified as "hazardous" by the Virginia Occupational Safety and Health Administration.

I.14 Law Compliance

The Contractor shall be solely responsible for complying with all applicable federal, state and municipal laws, codes, VOSHA, VDOT regulations applicable to this procurement.

I.15 Tax Exemption

Prince William County Government is exempt from payment of any Federal excise or Virginia sales tax. However, when under established trade practice such tax is included in Contractor's list price, the Contractor shall show the list price and shall show separately the amount of tax as a flat sum that will not be paid by the County.

SECTION II

GENERAL PROVISIONS

II.1 Assignability of Contract

Neither this Contract, nor any part hereof, may be assigned by the Contractor to any other party without the express written permission of the County.

II.2 Modifications or Changes to the Contract

All modifications and changes to the Contract shall be in writing.

The Head of the Using Department of this Contract, with the concurrence of the Purchasing Manager (except as otherwise provided by the Purchasing Regulations), shall, without notice to any sureties, have the authority to order changes in this Contract which affect the cost or time of performance. Such changes shall be ordered in writing specifically designated to be a "Change Order." Such orders shall be limited to reasonable changes in the services to be performed or the time of performance; provided that the Contractor shall not be excused from performance under the changed Contract by failure to agree to such changes, and it is the express purpose of this provision to permit unilateral changes in the Contract subject to the conditions and limitations herein.

The Contractor need not perform any work described in any change order unless it has received a certification from the County that there are funds budgeted and appropriated sufficient to cover the cost of such changes.

The Contractor shall make a demand for payment for completed changed work within 30 days of receipt of a change order, unless such time period is extended in writing, or unless the Purchasing Manager requires submission of a cost proposal prior to the initiation of any changed work or supplies. Later notification shall not bar the honoring of such claim or demand unless the County is prejudiced by such delay.

No claim for changes ordered hereunder shall be considered if made after final payment in accordance with the Contract.

II.3 Employment Discrimination for Contracts Over \$10,000

1. During the performance of this Contract, the Contractor agrees as follows:

a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.

c. Notices, advertisements, and solicitations placed in accordance with Federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

2. The Contractor will include the provisions of the foregoing paragraphs a, b, and c in every Subcontract or purchase order over \$10,000.00, so that the provisions will be binding upon each Subcontractor or Contractor.

II.4 Drug-free Workplace to be Maintained by Contractor for Contracts over \$10,000.00

During the performance of this Contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every Subcontract or purchase order over \$10,000.00, so that the provisions will be binding upon each Subcontractor or Contractor.

For the purpose of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific Contract awarded to a Contractor in accordance with this chapter, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession, or use of any controlled substance or marijuana during the performance of this Contract.

II.5 Claims/Disputes

In accordance with Section 2.2-4363, VA Code Ann., this provision shall be followed for consideration and handling of all claims by the Contractor under this contract. Section 2.2-4365, VA Code Ann., is not applicable to this Contract, and under no circumstances is this paragraph to be construed as an administrative appeals procedure governed by Section 2.2-4365, VA Code Ann.

Notice of the intent to submit a claim setting forth the basis for any claim shall be submitted in writing within ten (10) days after the occurrence of the event giving rise to the claim, or within ten (10) days of discovering the condition giving rise to the claim, whichever is later. In no event, shall any claim arising out of this Contract be filed after the submission of the request for Final Payment by the Contractor.

Claims by the Contractor with respect to this Contract shall be submitted in writing in the first instance for consideration by the Contract Administrator. The decision of the Contract Administrator shall be rendered in writing within forty-five (45) days from the receipt of the claim from the Contractor. If the Contractor is not satisfied with the decision or resolution of the Contract Administrator, the Contractor may file a formal dispute with regards to the claim with the Prince William County Director of Finance, which claim shall be received within thirty (30) days of the date of decision of the Contract Administrator. The Director of Finance shall reduce his or her decision to writing and shall mail or otherwise furnish a copy of this decision to the Contractor within forty-five (45) days of the receipt of the claim from the Contractor. The decision of the Director of Finance shall be final on behalf of Prince William County unless the Contractor submits the claim to the County Executive within thirty (30) days of the Director of Finance's decision. The Contractor may submit the claim to the County Executive by mailing or otherwise furnishing the Purchasing Manager a copy of the claim and a request for the County Executive's determination.

The County Executive's decision on the claim shall be rendered in writing to the Contractor within forty-five (45) days of the Purchasing Manager's receipt of the request from the Contractor, and shall be final and binding on behalf of Prince William County, unless the Contractor submits the claim for determination by the Board of County Supervisors by mailing or otherwise furnishing the Purchasing Manager a copy of the claim, along with a request for determination by the Board within thirty (30) days of the County Executive's decision. The Board shall consider the claim and render a decision within forty-five (45) days of the date on which the Board hears the

claim in open meeting. The Board's procedure in considering claims under this Contract shall be the same as that for other decisions of the Board on claims made under Section 15.2-1245 et seq., VA Code Ann. The decision of the Board shall be final.

Should any decision-maker designated under this procedure fail to make a decision within the time period specified, then the claim is deemed to have been denied by the decision-maker.

Pending a final determination of a claim, the Contractor shall proceed diligently with the performance of the Work under the Contract.

In accordance with the provisions of Section 2.2-4363, VA Code Ann., full compliance with this procedure set forth in the provision shall be a precondition to the filing of any lawsuit by the Contractor against the Board of County Supervisors of Prince William County arising out of this Contract.

II.6 Termination for Convenience of the County

The parties agree that the County may terminate this Contract, or any work or delivery required hereunder, from time to time either in whole or in part, whenever the County Executive of Prince William County shall determine that such termination is in the best interests of the County.

Termination, in whole or in part, shall be effected by delivery of a Notice of Termination signed by the County Executive or his designee, mailed or delivered to the Contractor, and specifically setting forth the effective date of termination.

Upon receipt of such Notice, the Contractor shall:

1. Cease any further deliveries or work due under this Contract, on the date, and to the extent, which may be specified in the Notice;
2. Place no further orders with any subcontractors except as may be necessary to perform that portion of this Contract not subject to the Notice;
3. Terminate all subcontracts except those made with respect to Contract performance not subject to the Notice;
4. Settle all outstanding liabilities and claims which may arise out of such termination, with the ratification of the Purchasing Manager of Prince William County; and
5. Use its best efforts to mitigate any damages which may be sustained by it as a consequence of termination under this clause.

After complying with the foregoing provisions, the Contractor shall submit a termination claim, in no event later than six (6) months after the effective date of its termination, unless an extension is granted by the Purchasing Manager.

The Purchasing Manager, with the approval of the County's signatory to this Contract, shall pay from the using department's budget reasonable costs of termination, including a reasonable amount for profit on supplies or services delivered or completed. In no event shall this amount be greater than the original Contract price, reduced by any payments made prior to Notice of Termination and further reduced by the price of the supplies not delivered, or the services not provided. This Contract shall be amended accordingly, and the Contractor shall be paid the agreed amount.

In the event that the parties cannot agree on the whole amount to be paid to the Contractor by reason of termination under this clause, the Purchasing Manager shall pay to the Contractor the amounts determined as follows, without duplicating any amounts which may have already been paid under the preceding paragraph of this clause:

1. With respect to all Contract performance prior to the effective date of Notice of Termination, the total of:
 - a. Cost of work performed or supplies delivered;
 - b. The cost of settling and paying any reasonable claims as provided in subparagraph (4), above;
 - c. A sum as profit on (a) determined by the Purchasing Manager to be fair and reasonable.
2. The total sum to be paid under (a) above shall not exceed the Contract price, as reduced by the amount of payments otherwise made, and as further reduced by the Contract price of work or supplies not provided.

In the event that the Contractor is not satisfied with any payments which the Purchasing Manager shall determine to be due under this clause, the Contractor may appeal any claim to the Board of County Supervisors in accordance with the "Claims/Disputes" clause of this Contract.

The Contractor shall include similar provisions in any subcontract, and shall specifically include a requirement that subcontractors make all reasonable efforts to mitigate damages which may be suffered. Failure to include such provisions shall bar the Contractor from any recovery from the County whatsoever of loss or damage sustained by a subcontractor as a consequence of termination for convenience.

II.7 Termination for Default

Either party may terminate this Contract, without further obligation, for the default of the other party or its agents or employees with respect to any agreement or provision contained herein.

II.8 Termination for Non-Appropriation of Funds

If funds are not appropriated for any succeeding fiscal year subsequent to the one in which this Contract is entered into, for the purposes of this Contract, then the County may terminate this Contract upon thirty (30) days prior written notice to the Contractor. Should termination be accomplished in accordance with this Section, the County shall be liable only for payments due through the date of termination.

II.9 Payments to Subcontractors

In the event that the Contractor utilizes licensed subcontractors for any portion of the work under this Contract, the Contractor hereby agrees to:

1. The Contractor shall take one (1) of the two (2) following actions within seven (7) days after receipt of amounts paid to the Contractor by the County for work performed by a subcontractor under the Contract.
 - a. Pay a subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by that subcontractor under the Contract; or
 - b. Notify the agency and any subcontractors, in writing, of its intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.

2. The Contractor shall be obligated to pay interest to a subcontractor on all monies owed by the Contractor that remain unpaid after seven (7) days following receipt by the Contractor of payment from the County for work performed by a subcontractor under the Contract, except for amounts withheld under Subsection 1 b. of this section. The Contractor's obligation to pay an interest charge to a subcontractor pursuant to the provisions of this section may not be construed to be an obligation by the County. A contract modification may not be made for the purpose of providing reimbursement for any such interest charge. A cost reimbursement claim may not include any amount for reimbursement for such interest charge.

3. Unless otherwise provided under the terms of this Contract, interest shall accrue at the rate of one percent (1%) per month.

4. The Contractor is hereby required to include in each of its subcontracts a provision requiring each subcontractor to otherwise be subject to the same payment and interest requirements set forth in subsection 2. and 3. of this section with respect to each lower-tier subcontractor.

II.10 Examination of Records

The Contractor agrees that the County, or any duly authorized representative, shall, until the expiration of five (5) years after final payment hereunder, have access to and the right to examine and copy any directly pertinent books, documents, papers and records of the Contractor involving transactions related to this Contract.

The Contractor further agrees to include in any subcontract for more than \$10,000 entered into as a result of this Contract, a provision to the effect that the subcontractor agrees that the County or any duly authorized representative shall, until the expiration of five (5) years after final payment under the subcontract, have access to and the right to examine and copy any directly pertinent books, documents, papers and records of such Contractor involved in transactions related to such subcontract, or this Contract. The term "subcontract" as used herein shall exclude subcontracts or purchase orders for public utility services at rates established for uniform applicability to the general public. The period of access provided herein for records, books, documents and papers which may relate to any arbitration, litigation, or the settlement of claims arising out of the performance of this Contract or any subcontract shall continue until any appeals, arbitration, litigation or claims shall have been finally disposed of.

II.11 Ethics in Public Contracting

The Contractor hereby certifies that it has familiarized itself with Article 6 of Title 2.2 of the Virginia Public Procurement Act, Sections 2.2-4367 through 2.2-4377, VA Code Ann., and that all amounts received by it, pursuant to this Procurement, are proper and in accordance therewith.

II.12 Governing Law and Choice of Forum

This Contract and any disputes hereunder shall be governed by the laws of the Commonwealth of Virginia. It is further agreed that all disputes and matters whatsoever arising under, in connection with or incident to this Contract, shall be litigated, if at all, in and before a state Court located in the County of Prince William in the Commonwealth of Virginia or a federal Court located in the Eastern District of Virginia, and any appropriate appellate Court thereof, to the exclusion of the courts of any other state, territory, country or other jurisdiction.

II.13 Integration

This Contract shall constitute the whole agreement between the parties. There are no promises, terms, conditions, or obligations other than those contained herein, and this Contract shall supersede all previous communications, representations, or agreements, written or verbal, between the parties hereto.

II.14 Hold Harmless

The Contractor hereby agrees to indemnify and hold harmless Prince William County, Virginia, its officers, agents and all employees and volunteers, from any and all injuries, damages and losses however or by whomever sustained, including cost of investigation, all reasonable attorneys fees, and the cost of appeals arising out of any such claims or suits, because of any and all acts of negligent omission or commission of the Contractor, including its agents, Subcontractors, employees and volunteers, in connection with Work under this Contract.

It is understood and agreed that the Contractor is at all times herein acting as an independent Contractor.

II.15 Immigration Reform and Control Act of 1986

The Contractor certifies that it does not and will not during the performance of this contract violate the provisions of the Federal Immigration Reform and Control Act of 1986 which prohibits employment of illegal aliens. The Contractor agrees that its employment of any person without legal status may subject it to termination of this contract for default and agrees to include a similar provision in any subcontract.

BOARD OF COUNTY SUPERVISORS OF (I\$CONTRACTOR)
PRINCE WILLIAM COUNTY, VIRGINIA (I\$CONTRACTOR-1)

County Representative Signature
Tom Bruun
Director of Public Works

Contractor Representative Signature

Title

Title

ATTEST:

Purchasing Manager

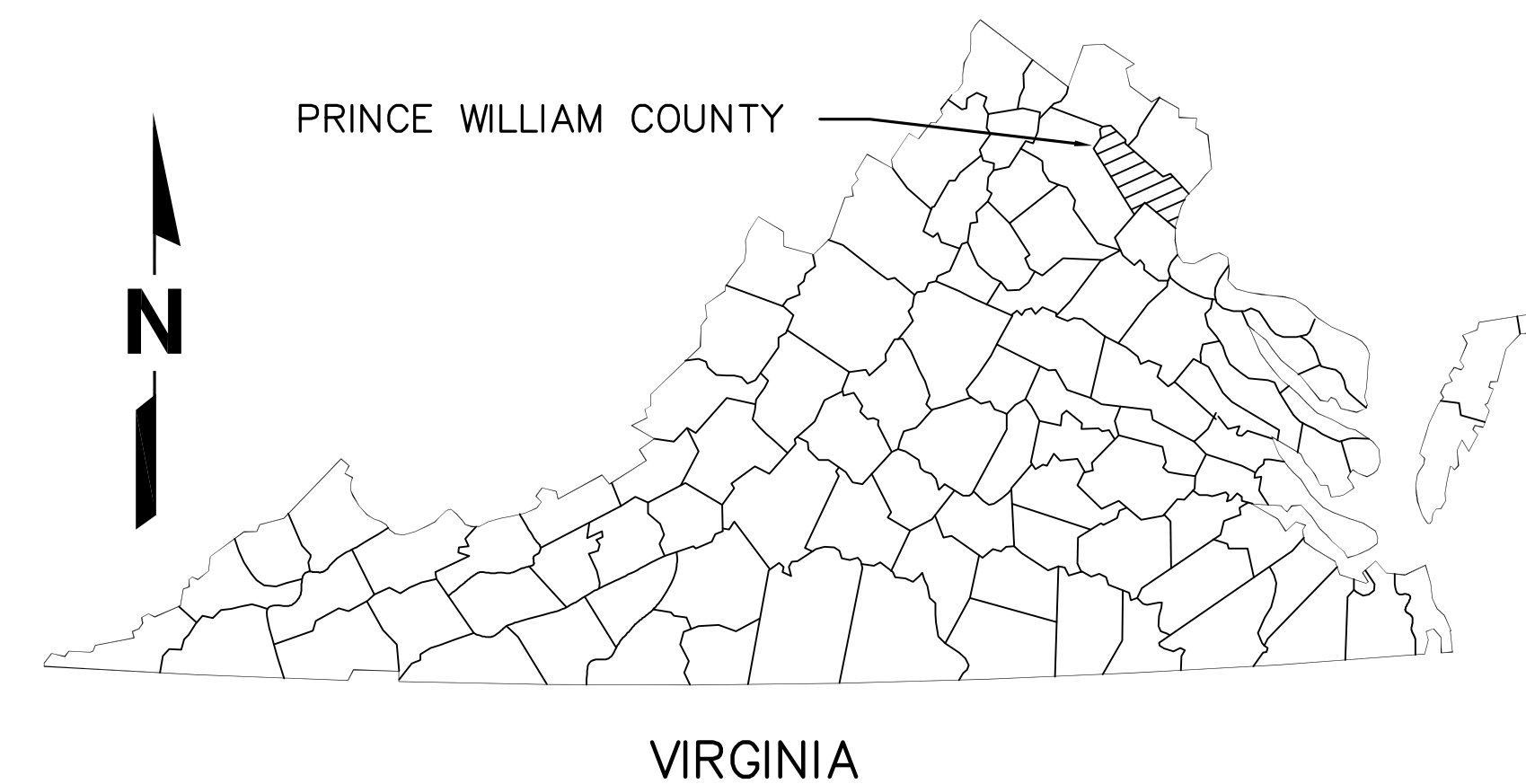
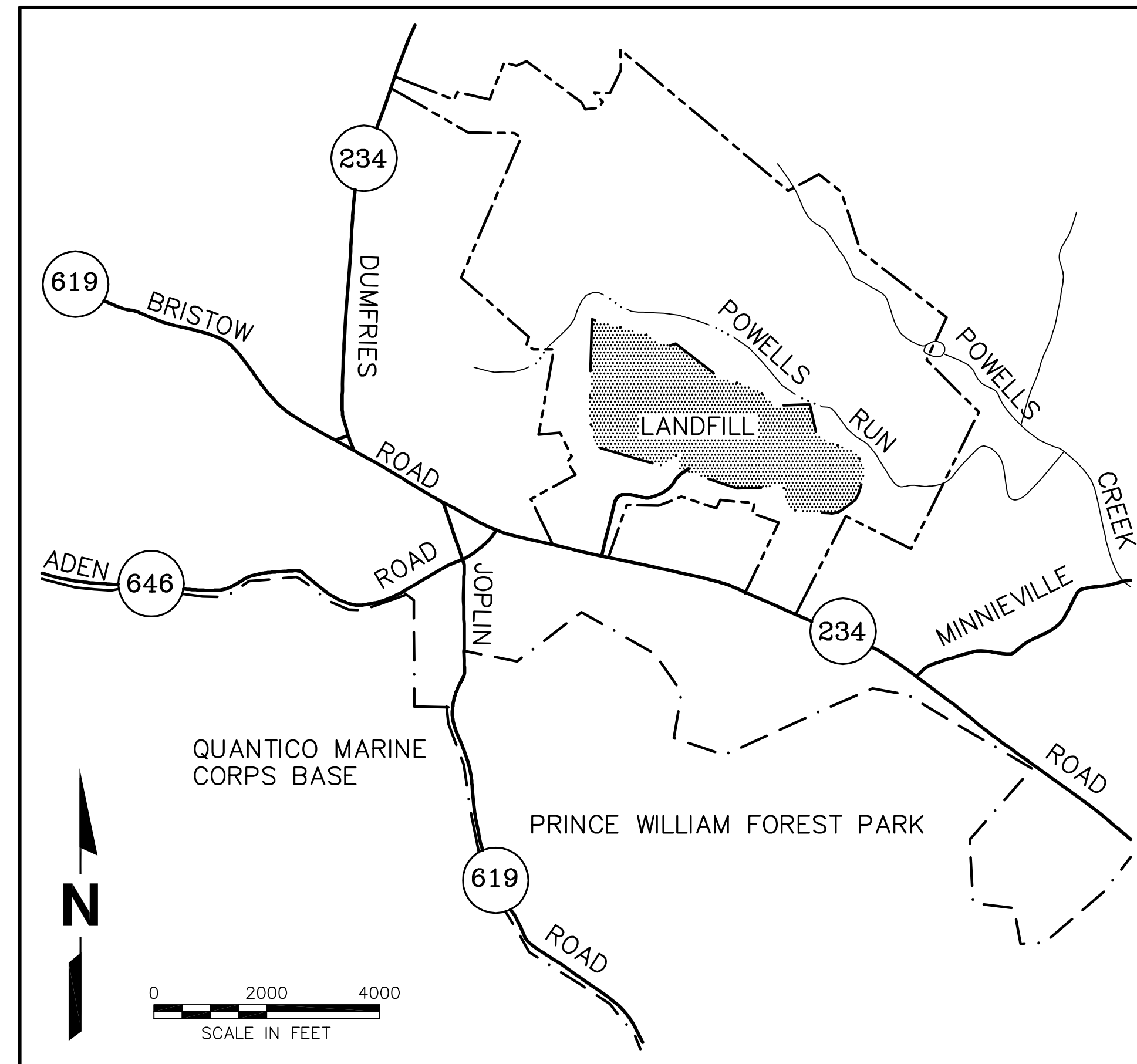
APPROVED AS TO FORM COUNTY ATTORNEY'S OFFICE

_____ Date: _____

PRINCE WILLIAM COUNTY

DEPARTMENT OF PUBLIC WORKS
SOLID WASTE DIVISION

CONVENIENCE CENTER RENOVATION



NO. LIST OF DRAWINGS

- | | |
|---|--------------------|
| 1 | COVER SHEET |
| 2 | SITE PLAN |
| 3 | CONTAINER BAY PLAN |
| 4 | DETAILS-1 |
| 5 | DETAILS-2 |

PREPARED BY:

SCS ENGINEERS

6330 NORTH CENTER DRIVE
NORFOLK, VA 23502
(757) 466-3361

MARCH 16, 2011

NO.	REVISION	DATE

SHEET TITLE	COVER SHEET
PROJECT TITLE	CONVENIENCE CENTER RENOVATION

CLIENT
PRINCE WILLIAM COUNTY
DEPARTMENT OF PUBLIC WORKS
SOLID WASTE DIVISION
5 COUNTY COMPLEX COURT
PRINCE WILLIAM, VIRGINIA 22192

SCS ENGINEERS STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC. 6330 NORTH CENTER DRIVE NORFOLK, VA 23502 PH: (757) 466-3361 FAX: (757) 466-4344	PROJ. NO. 02209020.22	DWG. BY JPY/AST	CHECKED BY BPH	DATE 03/16/11	APP. BY RHI
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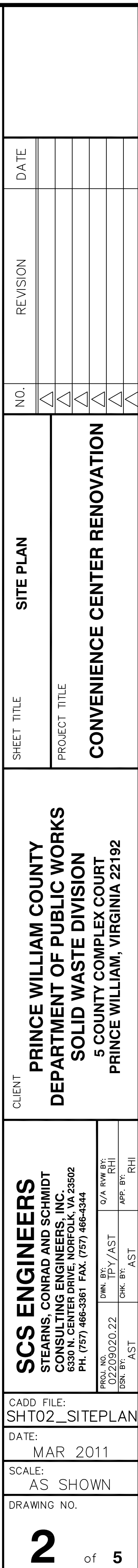
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DATE:
MAR 2011

SCALE:
AS SHOWN

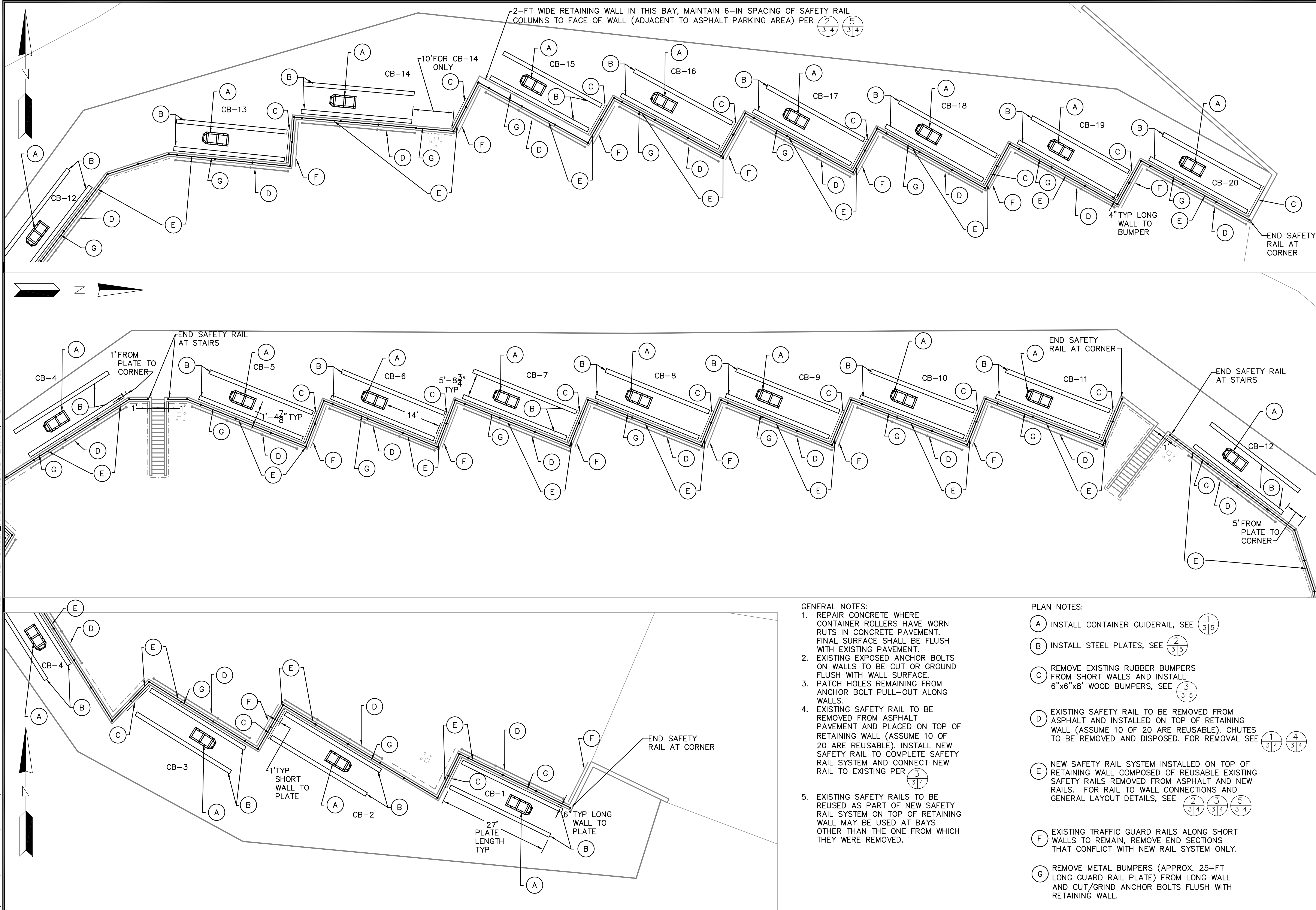
DRAWING NO.

1 of 5



NORFOLK\PROJECT\02209020\22\DRAWINGS\XREF: XREF-BORDER_CORENOVATION, XREF-EXISTING, XREF-PROPOSED

NORFOLK\PROJECT\02209020\22\DRAWINGS\



GENERAL NOTES:

1. REPAIR CONCRETE WHERE CONTAINER ROLLERS HAVE WORN RUTS IN CONCRETE PAVEMENT. FINAL SURFACE SHALL BE FLUSH WITH EXISTING PAVEMENT.
2. EXISTING EXPOSED ANCHOR BOLTS ON WALLS TO BE CUT OR GROUND FLUSH WITH WALL SURFACE. PATCH HOLES REMAINING FROM ANCHOR BOLT PULL-OUT ALONG WALLS.
3. EXISTING SAFETY RAIL TO BE REMOVED FROM ASPHALT PAVEMENT AND PLACED ON TOP OF RETAINING WALL (ASSUME 10 OF 20 ARE REUSABLE). INSTALL NEW SAFETY RAIL TO COMPLETE SAFETY RAIL SYSTEM AND CONNECT NEW RAIL TO EXISTING PER $\frac{3}{3\ 4}$
4. EXISTING SAFETY RAILS TO BE REUSED AS PART OF NEW SAFETY RAIL SYSTEM ON TOP OF RETAINING WALL MAY BE USED AT BAYS OTHER THAN THE ONE FROM WHICH THEY WERE REMOVED.

PLAN NOTES:

- (A) INSTALL CONTAINER GUIDERAIL, SEE $\frac{1}{3\ 5}$
- (B) INSTALL STEEL PLATES, SEE $\frac{2}{3\ 5}$
- (C) REMOVE EXISTING RUBBER BUMPERS FROM SHORT WALLS AND INSTALL 6"x6"x8" WOOD BUMPERS, SEE $\frac{3}{3\ 5}$
- (D) EXISTING SAFETY RAIL TO BE REMOVED FROM ASPHALT AND INSTALLED ON TOP OF RETAINING WALL (ASSUME 10 OF 20 ARE REUSABLE). CHUTES TO BE REMOVED AND DISPOSED. FOR REMOVAL SEE $\frac{1}{3\ 4}$ $\frac{4}{3\ 4}$
- (E) NEW SAFETY RAIL SYSTEM INSTALLED ON TOP OF RETAINING WALL COMPOSED OF REUSABLE EXISTING SAFETY RAILS REMOVED FROM ASPHALT AND NEW RAILS. FOR RAIL TO WALL CONNECTIONS AND GENERAL LAYOUT DETAILS, SEE $\frac{2}{3\ 4}$ $\frac{3}{3\ 4}$ $\frac{5}{3\ 4}$
- (F) EXISTING TRAFFIC GUARD RAILS ALONG SHORT WALLS TO REMAIN, REMOVE END SECTIONS THAT CONFLICT WITH NEW RAIL SYSTEM ONLY.
- (G) REMOVE METAL BUMPERS (APPROX. 25'-FT LONG GUARD RAIL PLATE) FROM LONG WALL AND CUT/GRIND ANCHOR BOLTS FLUSH WITH RETAINING WALL.

10 0 10 20
SCALE FEET

DATE	
REVISION	
NO.	

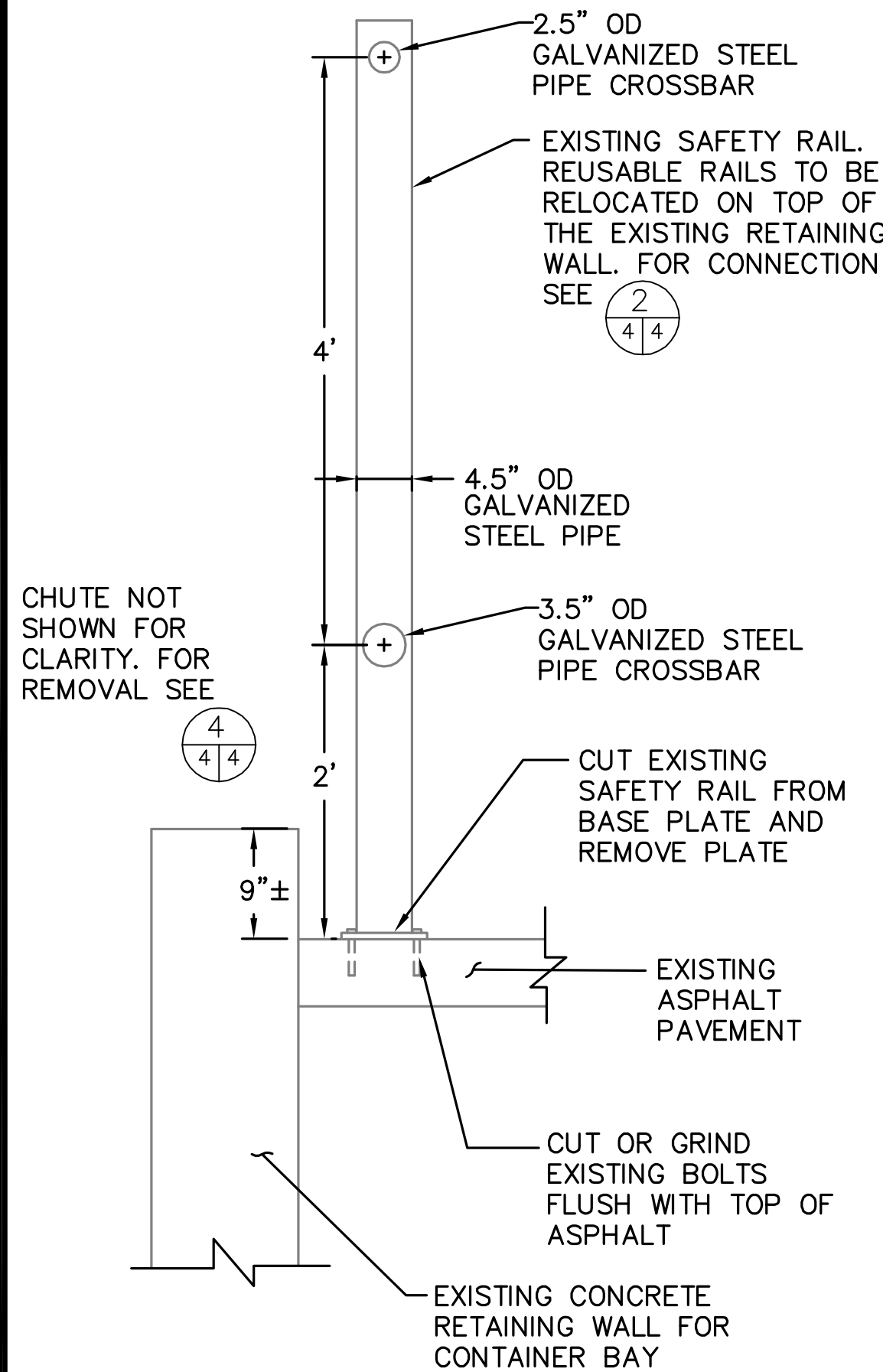
SHEET TITLE	CONTAINER BAY PLAN
PROJECT TITLE	CONVENIENCE CENTER RENOVATION

CLIENT	PRINCE WILLIAM COUNTY DEPARTMENT OF PUBLIC WORKS SOLID WASTE DIVISION 5 COUNTY COMPLEX COURT PRINCE WILLIAM, VIRGINIA 22192
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SCS ENGINEERS	STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC. 4330 OLD DOW ROAD PR. (757) 466-3361 FAX (757) 466-4344
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DATE:	MAR 2011
SCALE:	AS SHOWN
DRAWING NO.	3 of 5

XREF: XREF-BORDER_CORENOVATION

NORFOLK\PROJECT\02209020\22\DRAWINGS\

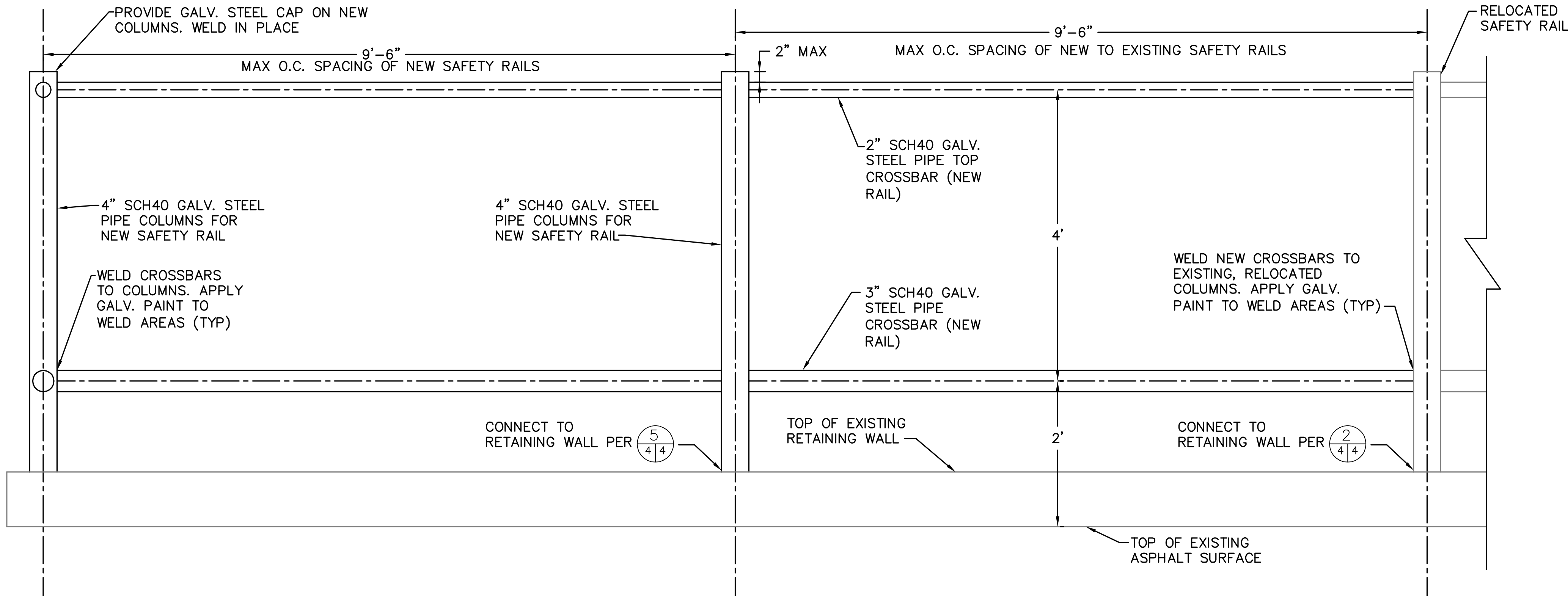


EXISTING RAIL NOTES:

- SEVERAL SIGNS ARE ATTACHED TO SAFETY RAIL COLUMNS (WITH PIPE CLAMPS). CONTRACTOR SHALL REMOVE AND PROVIDE SIGNS TO OWNER FOR FUTURE USE.
- AT TWO BAYS, THERE ARE BRACES ATTACHED TO THE WALL FOR SUPPORT OF THE RAIL COLUMNS. CONTRACTOR SHALL REMOVE THE BRACES AND CUT/GRIND FLUSH ASSOCIATED ANCHOR BOLTS.
- REPAIR DAMAGED WELDS ON EXISTING RAILS WHERE ENCOUNTERED.

EXISTING SAFETY RAIL
REMOVAL DETAIL

SCALE: 1"=1'



NEW SAFETY RAIL SYSTEM DETAIL

SCALE: 1"=1'

NEW SAFETY RAIL SYSTEM NOTES:

- AT CORNERS IN RETAINING WALL, PROVIDE A COLUMN (NEW OR EXISTING RAIL).
- WELDS SHALL BE FULL-DEPTH, ALL-AROUND FOR CONNECTIONS.
- APPLY LABELS TO ALL SAFETY RAIL COLUMNS AND CROSSBARS PER A SPECIFIC DETAIL.

EXISTING SAFETY RAIL TO
WALL CONNECTION DETAIL

SCALE: 1"=6"

EXISTING CHUTE
REMOVAL DETAIL

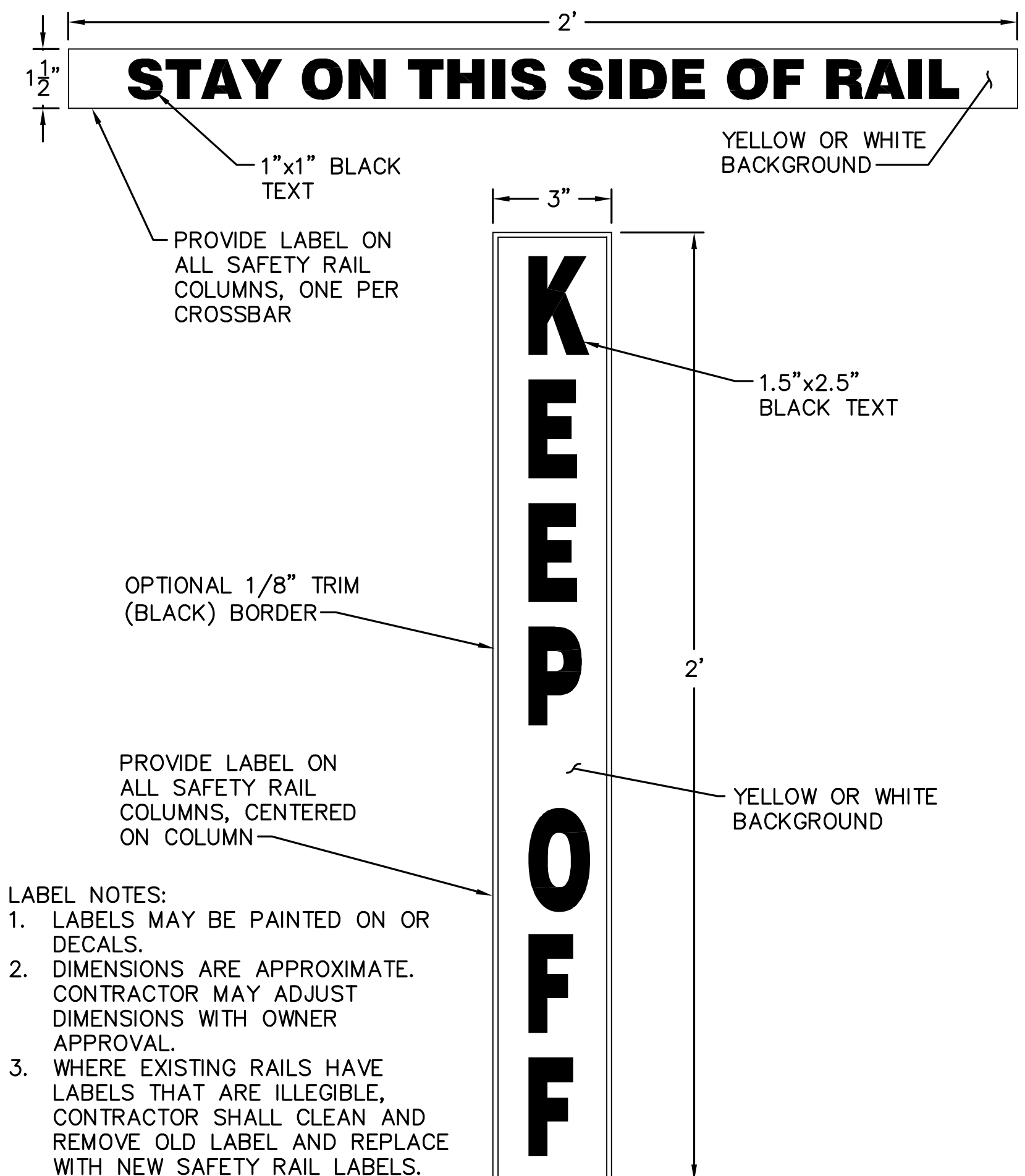
SCALE: 1"=6"

CHUTE NOTES:

- WHERE WALL HAS BEEN DAMAGED BY BOLT PULL-OUT, CONTRACTOR SHALL REPAIR FLUSH WITH EXISTING WALL TOP.
- CHUTES ARE IN VARIOUS STAGES OF DISREPAIR. PLATES AND BRACKETS ARE MISSING IN SEVERAL AREAS. CONTRACTOR TO REMOVE REMAINING ITEMS.
- TOP OF WALLS IN FRONT OF (CONTAINER-SIDE) CHUTES HAVE BEEN CHIPPED AND WORN. CONTRACTOR SHALL PATCH CONCRETE TO RECREATE CORNER EDGE.

NEW SAFETY RAIL TO
WALL CONNECTION DETAIL

SCALE: 1"=6"



SAFETY RAIL LABEL DETAIL

SCALE: 1"=3"

DATE	
REVISION	
NO.	

SHEET TITLE	DETAILS-1
PROJECT TITLE	CONVENIENCE CENTER RENOVATION

CLIENT
PRINCE WILLIAM COUNTY
DEPARTMENT OF PUBLIC WORKS
SOLID WASTE DIVISION
5 COUNTY COMPLEX COURT
PRINCE WILLIAM, VIRGINIA 22192

SCS ENGINEERS STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC. 3830 OLD DOW ROAD PRINCE WILLIAM, VA 22192 PH: (757) 466-3361 FAX: (757) 466-4344	DWG. BY: JPY/AST CHK. BY: AST APP. BY: RHI
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CADD FILE: SHT04_DETAILS1
DATE: MAR 2011
SCALE: AS SHOWN
DRAWING NO.

