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PITTSYLVANIA

COUNTY, VIRGINIA

**PITTSYLVANIA COUNTY
BOARD OF SUPERVISORS**

**INVITATION FOR BID
PITTSYLVANIA COUNTY
Inspection and Testing of Fire Alarm Systems
IFB- 2021-08-11**

August 11, 2021

**CONNIE GIBSON, PROCUREMENT MANAGER
(434) 432-7744**

INVITATION FOR BIDS

Issue Date: August 11, 2021

IFB# 2021-08-11

Issuing: Pittsylvania County, Virginia, Purchasing Department

Title: Inspection and Testing of Fire Protection Systems

Sealed Bids Will Be Received Until **2:00 P.M., September 8, 2021**, and then publicly opened, for furnishing the following described equipment, materials, and/or services, for delivery and/or performance. Public opening will be in the conference room located at 1 Center Street, Chatham, VA 24531. **Bids received after the deadline will be disqualified.**

Mailing address: Connie Gibson
Pittsylvania County Purchasing Department
P.O. Box 426 – 1 Center Street
Chatham, VA 24531

Copies of the Bid Documents may be obtained at the Purchasing Department located in County Administration Building 1 Center Street, Virginia, at no charge. You may also download this bid at www.pittsylvaniacountyva.gov website.

All inquiries for bid information should be directed to: Connie Gibson, Purchasing Manager, telephone number: (434) 432-7744, Fax: (434) 432-7746, or connie.gibson@pittgov.org.

**Please mark outside of envelope as follows:
IFB 2021-08-11
Inspection and Testing of Fire Protection Systems**

There will be no pre-bid conference. Each prospective bidder is required to visit and inspect each work location before submitting their bid. All locations except Sheriff's Annex Building are open during normal business hours. Contact Connie Gibson to schedule a date and time to visit the Sheriff's Annex Building. Bids will only be accepted from bidders who have visited the work location. The bidder must sign and return the next page, stating they have inspected each location.

Note: The County of Pittsylvania, Virginia does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, §§ 2.2-4343.1, 1950 as amended or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by Federal, State, and County law relating to discrimination in employment or contracting.

In compliance with this invitation for bids, and subject to all the conditions thereof, the undersigned offers, if this bid is accepted within (60) calendar days from the date of the opening, to furnish any or all of the items and/or services upon which prices are quoted, at the price set opposite each item, to be delivered at the time and place specified herein. The undersigned certifies he has read, understands, and agrees to all terms, conditions, and requirements of this bid, and is authorized to contract on behalf of firm named below.

Name and Address of Firm:

Date: _____

By: _____

Signature

Print Name

Title

Telephone Number: _____

e-mail: _____

FIN: _____

REFERENCES: Provide at least 3 references that you currently provide inspections. Please include the company's name, contact person and phone number.

1.

2.

3.

****This is to certify that I have inspected all locations and areas requested in this IFB. ****

Signature of Official: _____ Print name: _____

Title: _____

Date: _____

RETURN THIS PAGE

1. PURPOSE

The purpose of this Invitation for Bid is to establish a contract with a qualified contractor authorized to work different types of manufacturers fire alarm equipment, to provide fire protection systems inspection and functional testing at ten (10) locations in Pittsylvania County, Chatham, VA 24531. The contract shall consist of four (4) one- year renewals.

2. SCOPE OF SERVICE

The contractor shall be responsible for completing the inspections and functional testing of all fire protection system alarms and related components at the ten locations stated on attachment A. Contractor should provide necessary services that will assure that all systems covered in this contract is, will at all times, remain in good working order and are in full compliance with the requirements of the current edition of the Virginia Uniform Statewide Building Codes http://www2.iccsafe.org/states/virginia/Fire_Prevention/fire_Frameset.html, which includes the National Fire Protection Association (NFPA) <http://www.burglar.com/manuals/NFPA%2072.pdf> code and the Virginia OSHA Code <http://www.osha.gov/dosp/stateprogs/virginia.html>. and per manufacturer's recommendations. Inspections will be performed on an annual basis as required. Bidders shall indicate on the pricing schedule the total price for all required inspections and testing for a one- year period at each location.

After completion of each inspection and testing, a detailed inspection report shall be provided to the Building and Grounds Director. All inspection reports, service tickets, parts invoices or similar documents shall be complete to include specific detail of work performed and/or parts installed and shall be signed by an authorized Pittsylvania County representative per each site visit.

The hours that the facilities are available for are 8:30 a.m. until 4:00 p.m. unless otherwise agreed upon by site specific management. The contractor shall contact the site specific manager with a schedule of testing and inspection work prior to performing the work.

3. EQUIPMENT AND REPAIRS

Repair service shall be performed at the location(s) of equipment within timeframes specified after call for service. Repair service PRICING shall be on an hourly rate charge basis depending on whether service is required on an emergency or scheduled basis as indicated on the bid form. Repair invoices shall list labor as a separate charge from supplies, materials, and parts. All charges for parts shall be at cost unless a percent mark-up is indicated on the bid form of the solicitation. Old parts shall be retained for inspection by the Director of B&G. Invoices for parts purchased by the contractor shall be included with the contractors final invoice to the County. The County reserves the right to engage an alternate contractor to carry out repair work if it is deemed to be in the best interest of the County when consideration is given to price, response time, or warranty work. Emergency repairs and annual anticipated repairs are to include travel and labor.

- A. Emergency Service:
 - 1. Respond within two hours of County's call(s) for service.
 - 2. Be at location of required service within two hours after notification by the County.

- B. Scheduled Service:
 - 1. Respond within four hours of County's call(s) for service.
 - 2. Be at location of required service within twenty-four hours after notification by the County.

- C. Service technicians performing work shall remain on-site until the problem is resolved or until authorized to leave by the Director of B&G.

- D. Failure by the Contractor to respond to service calls within the allowed response time may place the Contractor in default and result in cancellation of the purchase order and/or contract.

**ALL WORK MUST BE IN COMPLIANCE WITH
REF: VIRIGNIA STATEWIDE FIRE PREVENTION CODE AND NFPA**

*Note: The County requires annual inspections

Any additional repairs and/or labor must be approved by Building and Grounds Director before work is performed.

4. QUALIFICAITIONS

- a) Offeror shall have at least four (4) years experience in providing the services on equipment of the type described in this IFB.
- b) Fire protection technicians participating in this project shall be properly trained and qualified to perform required inspections, testing, maintenance, and repair and installation services on the type equipment included in the IFB.
- c) Must be authorized to inspect and repair Notifier Systems.

5. SERVICE RECORDS:

In addition to the malfunction incident report (s), Contractor shall maintain a complete record of all service performed on each piece of equipment, including all parts replaced. This service record shall be furnished to the designated County representative for review. The service record shall be an individual record identifying each piece of equipment explicitly, with a complete history of service and all parts used. All service records and all test results shall be furnished to the County for review.

6. COUNTY RESPONSIBILITIES:

The County will coordinate with the Contractor to:

- Schedule equipment service times.
- Provide access to all equipment when necessary.

7. TECHNICAL POINT OF CONTACT:

All work performed will be supervised and verified by the Director of B&G noted below:

Tom Worley
 1 Center Street
 Chatham, VA 24531
 E-mail: Thomas.worley@pittgov.org
 Phone: 434-710-1029

PRICING SCHEDULE- Complete this form and include with your bid.

A. BASIS OF AWARD

Award will be made to the lowest responsive and responsible bidder based on the Total Bid for total required inspections per year. Parts discount and labor rates for repairs are required, and will be considered in the basis of award if the County determines the cost exceeds reasonableness.

B. PRICING SCHEDULE

The bidder agrees to furnish the goods/services as specified herein, and in compliance with the terms and conditions of this Invitation for Bids at the following prices:

LOCATION	MANUFACTURE	MODEL#	COST PER INSPECTION (annual)
Pittsylvania County Jail	FCI	7100--D	\$
Human Services Building	ADEMCO	VISTA100	\$
Courthouse	Notifier	System 5000	\$
Pittsylvania County 911	Notifier	SFP2404	\$
Depot Building	Edwards	1212B	\$
Pet Center	Siemens	FHD 2002-43	\$
Sheriff Annex Building	Honeywell Vista	standard	\$
Sheriff's Building	Honeywell Vista	128FBP	\$
Community Center	Honeywell Vista	FS-250	\$
Public Safety Building	Honeywell Vista	32FB	\$
		TOTAL	\$

Return this page with bid.

Repair Parts:

Replacement parts shall be furnished using current manufacturer's published list price, less percent discount offered. List any discounts below:

Repair and Service Labor:

1. Regular time for service technician \$_____per hour
2. Overtime (includes weekends) for service technician \$_____per hour
3. Holiday time for service technician \$_____per hour

Travel Cost:_____

Location Address:

- Pittsylvania County Jail- 5 Bank Street, Chatham, VA 24531
- Pittsylvania County Courthouse- 11 N Main Street, Chatham, VA 24531
- Human Services Building- 200 H.G. McGhee Drive, Chatham, VA 24531
- E911 Building- 53 N Main Street, Chatham, VA 24531
- Depot Building (Election Center)- 18 Depot Building, Chatham, VA 24531
- Pet Center- 11880 US Highway 29, Chatham, VA 24531
- Sheriff's Annex- 121 Tightsqueeze Road, Chatham, VA 24531
- Sheriff's Office- 21 N Mani Street, Chatham, VA 24531
- Community Center- 18 S. Main Street, Chatham, VA 24531
- Public Safety Building- 110 Old Chatham Elementary Lane, Chatham, VA 24531

RETURN PAGES:

- 3-Compliance and references
- 6- bid page
- 7-bid page
- 15- Statement Disclaimer

Return this Page

SPECIAL TERMS AND CONDITIONS

1. **ADDITIONAL SERVICES:** In the event that the County requires additional services of a similar nature as those included in the scope of services in this solicitation, the Contractor shall provide the County with a written estimate of the total costs to complete the work required. If the County determines that the estimated price is not fair and reasonable, it has the right to ask the Contractor to reevaluate the estimate. If the revised estimate is determined to be not fair and reasonable, the County reserves the right to obtain additional quotes from other vendors.
2. **ADDITIONAL USERS:** This procurement is being conducted on behalf of the Pittsylvania County Board of Supervisors, state agencies, institutions and other public bodies who may be added or deleted at any time during the period of the contract. The addition or deletion of authorized users not specifically named in the solicitation shall be made only by written contract modification issued by this agency or institution and upon mutual agreement of the contractor. Such modification shall name the specific agency added or deleted and the effective date. The contractor shall not honor an order citing the resulting contract unless the ordering entity has been added by written contract modification.
3. **BID ACCEPTANCE PERIOD:** Any bid in response to this solicitation shall be valid for sixty (60) days. At the end of the 60 days the bid may be withdrawn at the written request of the bidder. If the bid is not withdrawn at that time it remains in effect until an award is made or the solicitation is canceled.
4. **CANCELLATION OF CONTRACT:** The County reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 30 calendar day's written notice to the contractor. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.
5. **INDEMNIFICATION:** Contractor agrees to indemnify, defend and hold harmless the County of Pittsylvania, its officers, agents, and employees from any claims, damages and actions of any kind or nature, whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the contractor/any services of any kind or nature furnished by the contractor, provided that such liability is not attributable to the sole negligence of the County or to failure of the County to use the materials, goods, or equipment in the manner already and permanently described by the contractor on the materials, goods or equipment delivered.
6. **WORK SITE DAMAGES:** Any damage to existing utilities, equipment or finished surfaces resulting from the performance of this contract shall be repaired to the County's satisfaction at the contractor's expense.
7. **NON-APPROPRIATION BY PUBLIC BODY:** Bidder acknowledges that Pittsylvania County is a governmental entity, and that contract validity is based upon the availability of public funding under the authority of the Board of Supervisors. In the event that public

funds are unavailable and/or not appropriated for the performance of the County's obligations under any contract, then the contract shall automatically expire without penalty to the County upon receipt of written 30-day notice by the County to the Contractor of the unavailability and/or non-appropriation of public funds.

8. **ANNOUNCEMENT OF AWARD:** Upon the award or the announcement of the decision to award, as a result of this solicitation, the County will publicly post such notice on the Pittsylvania County website (www.pittsylvaniacountyva.gov) and at the County Administration Building, located at 1 Center Street, Chatham, VA, 24531.
9. **RENEWAL OF CONTRACT:** This contract may be renewed by the County for four (4) successive one- year periods under the terms and conditions of the original contract except as stated below. Price increases may be negotiated only at the time of renewal. Written notice of the County's intention to renew shall be given approximately 30 days prior to the expiration date of each contract period.

If during any subsequent renewal periods, the County elects to exercise the option to renew the contract, the contract price(s) for the subsequent renewal period shall not exceed the contract price(s) of the previous renewal period increased/decreased by more than the percentage increase/decrease of the Household Operations category of the CPI-W section of the Consumer Price Index of the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available.

**PITTSYLVANIA COUNTY
BOARD OF SUPERVISORS
PURCHASING DEPARTMENT**

I. GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS/OFFERORS

1. Reservation of County Rights:

The County reserves the right to accept or reject any or all bids, to waive any informality and to make an award to a party other than the low bidder, if deemed in the best interest of the County, subject to the provisions under the Virginia Public Procurement Act.

The County does not discriminate against faith-based organizations.

2. Laws of the Commonwealth:

Any purchase order/contract resulting from this bid process shall be governed; in all respects whether as to its validity, construction, capacity, performance or otherwise; by the laws of the Commonwealth. Successful bidders providing goods to the County herewith assure the County that they are conforming to the provisions of the Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Act of 1975, as amended, where applicable and Section 2.2-4311 of the Virginia Public Procurement Act which provides:

In every contract of over \$10,000 the provisions in 1 and 2 below apply:

(1) During the performance of this contract, the contractor agrees as follows:

- A. Nondiscrimination Clause: The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or 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. Equal Opportunity Employer: 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) Subcontractors: The contractor will include the provisions of the foregoing paragraphs A, B, and C in every subcontract or purchase order of over \$10,000 so that the provisions will be binding upon each subcontractor or vendor.

(3) Drug Free Workplace – 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, 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 of over \$10,000, so that such provision will be binding upon each subcontractor or vendor.

3. Tax Exemption:

The County is exempt from State sales, and use taxes and will issue a Certificate of Exemption upon request. Deliveries against any items of this bid procedure shall be free from any excise or transportation taxes. Excise exemption registration NO. 54-600-1508 may be used when required or necessary on behalf of the County.

4. Modifications, Additions, or Changes:

Modifications, additions, or changes to the terms and conditions of this invitation to bid may be cause for rejection of your bid. All bids shall be entered on the official bid forms, if provided. Bidders who attach or submit bids on their or any

other forms may be considered unresponsive and may be rejected if an official bid form is provided.

5. Delivery Point:

Except when otherwise specified herein, all items shall be F.O.B. delivered to any point within the County as directed by the Central Purchasing Department.

6. Transportation and Packaging:

The authorized agent by signing this bid certifies and warrants that the bid price offered for F.O.B. destination, includes only the actual freight rate costs at the lowest and best rate and is based on the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be properly and legibly marked or labeled on the outside with the commodity description and number, size and quantity.

7. Evaluation of Bid Documents:

If any prospective bidder is in doubt as to the true meaning of any part of the specifications or other bid documents, the prospective bidders shall submit a written request, within the time frame provided, after receipt of the invitation to bid to the Central Purchasing Department. The Central Purchasing Department will have final authority to review any discrepancies or deficiencies in the specifications and then make the necessary interpretations or revisions. Interpretations or revisions shall be made official by the issuance of any necessary addendum and distributed to all potential bidders. The Central Purchasing Department will not be responsible for explanations or interpretations of the bid documents, except as issued in writing by the Purchasing Manager and/or County Administrator.

8. Default:

In the case of default by the successful bidder or failure to deliver the goods or services ordered by the time specified, the Department of Central Purchasing, after due written notice may procure these goods or services from other sources and hold the defaulting vendor responsible for any excess cost occasioned thereby.

9. Anti-Collusion Certification:

The authorized agent by signing this bid certifies and warrants that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment or services, and is in all respects fair and without collusion or fraud. The signing agent understands collusive bidding is a violation of the Virginia Governmental Frauds Act and Federal Law and can result in fines, prison sentences, and civil damage awards. The signing agent also agrees to abide by all conditions of this bid and certifies that he or she is duly authorized to sign this bid for the bidder represented herein.

10. Kickbacks:

The signing agent certifies and warrants that neither he/she nor the bidder from whom he/she is authorized to act has offered or received any kickback from any other bidder, suppliers, manufacturer, or subcontractor in connection with his/her bid on this solicitation. A kickback is defined as an inducement for the award of a contract, subcontracts or order, in the form of any payment, loan, subscription, advance, deposit of money, services or anything, present or promised, unless consideration of substantially equal or greater value is exchanged. Further, no person shall demand or receive any payment, loan, subscription, advance, deposit of money, services or anything of value in return for an agreement not to compete on a public contract.

11. Gifts by Bidder, Offeror, Contractor, or Subcontractor:

No bidder, offeror, contractor, or subcontractor, shall confer on any public employee or official having formal responsibility for a procurement transaction, any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is exchanged.

12. Termination/Cancellation of Contract:

Subject to the provisions below, the contract may be terminated by either party upon thirty (30) days advance written notice to the other party; but if any work or service hereunder is in progress, but not completed as of the date of termination, then this contract may be extended upon written approval of the County until said work or services are completed and accepted.

A. Termination for Convenience

In the event that this contract is terminated or cancelled upon request and for the convenience of the County, without the required thirty (30) days advance written notice, then the County shall negotiate reasonable termination costs, if applicable.

B. Termination for Cause

Termination by the County for cause, default or negligence on the party of the appraiser or firm shall be excluded from the foregoing provision; termination costs, if any, shall not apply. The thirty (30) days advance notice requirement is waived in the event of Termination of Cause.

C. Non-Appropriation Clause/Termination due to Unavailability of Funds in Succeeding Fiscal Years

When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, the contract shall be cancelled and the contractor shall be reimbursed for the reasonable value of any non-recurring costs incurred but not amortized in the price of the supplies or services delivered under the contract.

13. Quantities:

Quantities set forth in this invitation are estimates only, and the successful bidder shall supply at bid prices actual quantities as ordered regardless of whether such total quantities are more or less than those shown.

14. Ordering:

All orders from the County shall be issued by the Central Purchasing Department. A County purchase order number is required for the contract; yet partial order quantities and deliveries will be accepted upon request or as outlined in the Special Specifications, by the Central Purchasing Department. No other department or personnel other than those in the Central Purchasing Department of the County are qualified to issue purchase orders, make changes in orders, or accept delivery on orders under this contract without specific written authorization being received by the contractor from the Central Purchasing Department or as otherwise specified in the Special Specifications.
15. Invoices/Billing Process:

Invoices for items ordered, delivered, and accepted by the Central Purchasing Department or authorized departments shall be submitted by the contractor directly to the Accounting Department, at the address shown on the purchase order. The purchase order number must be referenced on all invoices regardless of quantities delivered, backordered, etc. Any outstanding quantities not included in the billing or invoice should be shown on a separate statement specifically marked, as not being an invoice for payment yet is an accountability of items and cost outstanding.
16. Discounts:

All bids will be evaluated and awarded on net prices. Cash discounts will not be considered in making awards. If cash discounts for prompt payment are offered, it must be clearly shown on the bid forms in the space provided. On monthly invoices any payment terms must be clearly marked. The County will attempt to take advantage of any such discounts provided our timetable allows us to do so.
17. Hold Harmless:

The successful contractor assumes and agrees to indemnify, defend and hold harmless Pittsylvania County, Virginia, its officers, agents, and employees from any claims, damages and actions of any kind or nature, whether at law or in equity, arising from or caused by the use of any materials, labor, goods, or equipment of any kind or nature furnished by the contractor, provided that such liability is not attributable to the sole negligence on the part of the using agency or to the manner outlined by the contractor and description literature or specifications submitted with the contractor's bid.
18. Warranty:

The contractor shall provide warranty documents on any material, goods or equipment of any kind or nature provided by the contractor, his subcontractor or other agents. The warranty shall be in effect for the period of time specified.
19. Contractual Intent

Upon successful award of this bid by the County, it is the County's intent to have a written contract fully executed by all participating parties. This contract shall delineate the capacity, performances and considerations for all parties involved.

The contents of the bid submitted by the successful bidder and the bid specifications shall become a part of any contract awarded as a result of these specifications. The successful vendor will be expected to sign a "Standard Contract for Services" with the County.

Sample contracts may be submitted by either party at the time of the bid, however, the County reserves the right to use its uniform contract format over all samples submitted.

20. Insurance

By signing and submitting a bid/proposal under this solicitation, the Bidder/Offeror certifies that if awarded the contract, it will maintain all required Worker's Compensation, Employer's Liability, Commercial General Liability and Automobile Liability insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. **Copies of insurance certificates shall be submitted with all bids/proposals.**

21. Use of Name Brands Within These Specifications:

The name of a certain brand, make, manufacturer, or definite specification is to denote the quality to the specific brand, make, manufacturer, or specification named; it is to set forth and convey to prospective bidders the general style, type, character and quality of article desired, and wherever in specifications or contract documents a particular brand, make of materials, device or equipment shall be regarded merely as a standard. Any other brand, make of material, device or equipment which is recognized the equal of that specified, considering quality, workmanship and economy of operation and is suitable for the purpose intended, shall be considered responsive to the specifications.

22. Access To Records:

The County Administrator or his duly authorized agent, shall, until the expiration of three (3) years following the final payment on this Agreement, have access to and the right to examine and copy any directly pertinent books, documents, papers, and records of Lessor and Assignee involving transactions related to this Agreement. Lessor and Assignee shall have the reciprocal right, until the expiration of three (3) years following final payment on this Agreement, to have access to and examine and copy any directly pertinent books, documents, papers and records of the County Administrator in the event of litigation or arbitration involving this Agreement, rights of access, examination and copying hereunder granted to Lessor, Assignee, and Lessee shall continue until such claims have been finally disposed of.

STATEMENT OF DISCLAIMER

RE: _____ (BID OR RFP #)

This is to certify that no employee, official, or elected officer of the County of Pittsylvania has a proprietary interest in the company, corporation, partnership, or other organization, furnishing the goods and/or services, or stands to benefit personally from the furnishing of such goods or services as referenced above.

FIRM: _____

BY: _____

TITLE: _____

CONTRACTOR ELIGIBILITY CERTIFICATION

This is to certify that this person/firm/corporation has not been barred from bidding on contracts by any agency of the Commonwealth of Virginia, nor is this person/firm/corporation a part of any firm/corporation that has been barred from bidding on contracts by any agency of the Commonwealth of Virginia.

Name of Official

Title

Firm or Corporation