



THIRD ADDENDUM TO STATEWIDE
CONTRACT 0835
DEBRIS REMOVAL

This third Addendum to Statewide Contract No. 0835 (the "Third Addendum") is made this 10th day of November 2020, between the State of Oklahoma by and through the Office of Management and Enterprise Services ("State") and Phillips & Jordan Incorporated ("Supplier", "Contractor") and is a Contract Document in connection with Oklahoma Statewide Contract No. 0835 ("SW0835") between the State and Supplier. This Third Addendum supplements and amends SW0835 entered into between the parties effective on September 24, 2019, including all supplements and amendments thereto. Unless otherwise indicated herein, capitalized terms used in this Third Addendum without definition shall have the respective meanings specified in the SW0835.

For good and valuable consideration, the parties agree as follows:

This Addendum is to bring the SW0835 Debris Removal Contract in compliance with 2 C.F.R. § 200.326 and 2 C.F.R. Appendix II Part 200 – Contract Provisions for Non-Federal Entity.

1. Compliance with the Contract Work Hours and Safety Standards Act:

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work Current as of 1-9-17 6 done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written



THIRD ADDENDUM TO STATEWIDE
CONTRACT 0835
DEBRIS REMOVAL

request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

2. Compliance with the Clean Air Act and the Federal Water Pollution Control Act:

Clean Air Act

(1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

(2) The contractor agrees to report each violation to the (name of the state agency or local or Indian tribal government) and understands and agrees that the (name of the state agency or local or Indian tribal government) will, in turn, report each violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

(1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

(2) The contractor agrees to report each violation to the (name of the state agency or local or Indian tribal government) and understands and agrees that the (name of the state agency or local or Indian tribal government) will, in turn, report each



**THIRD ADDENDUM TO STATEWIDE
CONTRACT 0835
DEBRIS REMOVAL**

violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

(3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

3. Notwithstanding anything in this agreement to the contrary, upon breach of the agreement the contracted vendor may be liable for any direct damages incurred as a result of said breach including but not limited to incidental, indirect, special or consequential damage of any nature whatsoever.

4. Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended):

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification, reproduced below and found at 44 C.F.R. 18 Appendix A. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

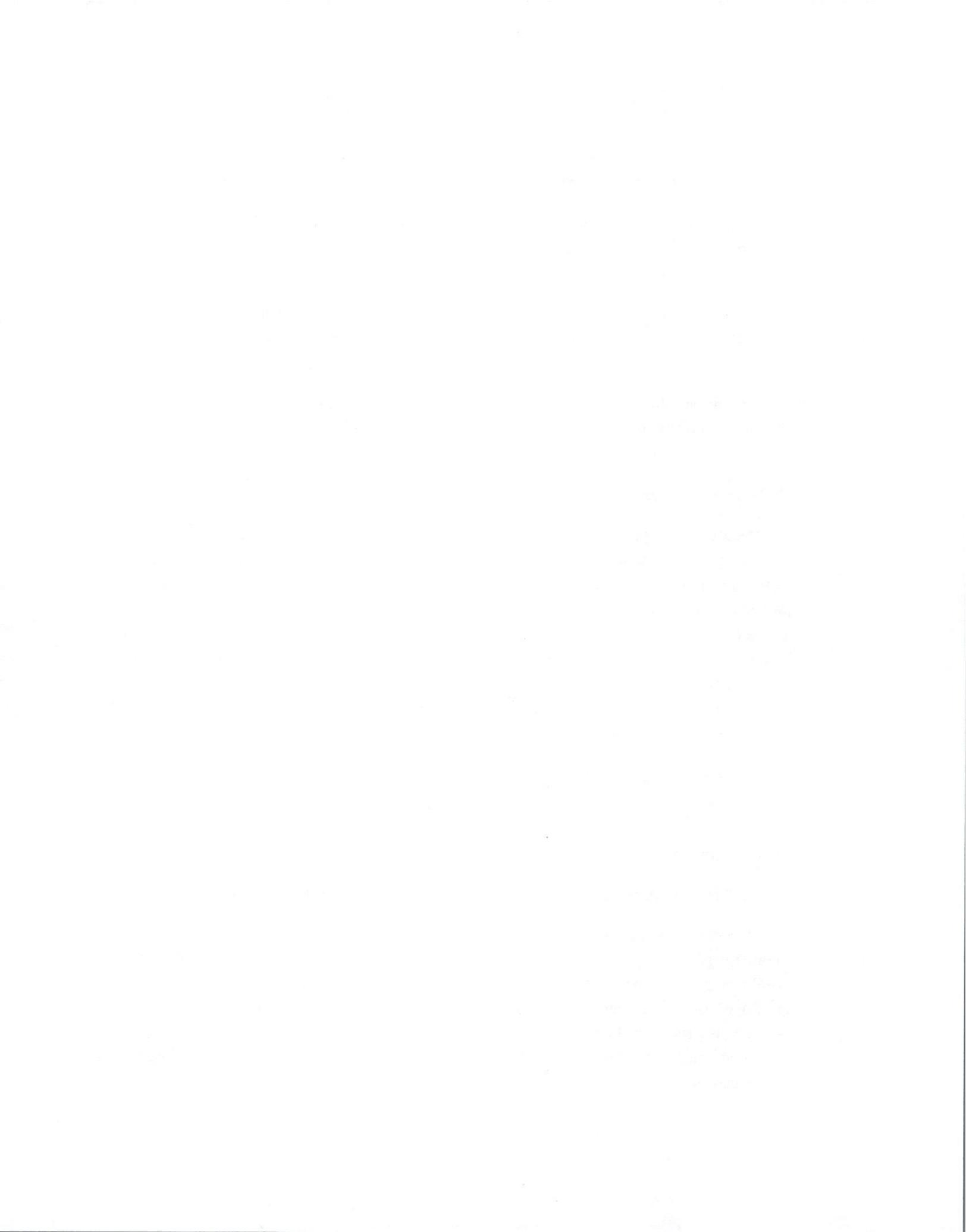
APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.





**THIRD ADDENDUM TO STATEWIDE
CONTRACT 0835
DEBRIS REMOVAL**

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or Current as of 1-9-17 11 cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official _____

Name and Title of Contractor's Authorized Official _____

Date _____

5. The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

6. The United States Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

7. The contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to this contract.



**THIRD ADDENDUM TO STATEWIDE
CONTRACT 0835
DEBRIS REMOVAL**

SIGNATURES

The undersigned represent and warrant that they are authorized, as representatives of the Party on whose behalf they are signing, to sign this Statement of Work and to bind their respective Party thereto.

STATE:

Dan Sivard

Authorized Signature

Dan Sivard

Printed Name

State Purchasing Director

Title

Jan 22, 2021

Date

SUPPLIER:

Morgan Pierce

Authorized Signature

Morgan Pierce

Printed Name

Sr. Vice-President

Title

1/22/21

Date

VENDOR EXECUTED SW0835 Debris Removal Amend P&J

Final Audit Report

2021-01-22

| | |
|-----------------|--|
| Created: | 2021-01-22 |
| By: | Matthew Gomez (matthew.gomez@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAMaRLnKqXmho-bGjPLrQr-pBPfRidenv3 |

"VENDOR EXECUTED SW0835 Debris Removal Amend P&J" History

-  Document created by Matthew Gomez (matthew.gomez@omes.ok.gov)
2021-01-22 - 7:39:45 PM GMT- IP address: 165.225.216.112
-  Document emailed to Dan Sivard (dan.sivard@omes.ok.gov) for signature
2021-01-22 - 7:49:48 PM GMT
-  Email viewed by Dan Sivard (dan.sivard@omes.ok.gov)
2021-01-22 - 7:59:51 PM GMT- IP address: 104.143.198.177
-  Document e-signed by Dan Sivard (dan.sivard@omes.ok.gov)
Signature Date: 2021-01-22 - 8:00:13 PM GMT - Time Source: server- IP address: 165.225.216.89
-  Agreement completed.
2021-01-22 - 8:00:13 PM GMT