





		DATE:		
COMPANY NAME:				
PHONE NO.:	FAX NO.:	EMERGENCY NO.:		
EMAIL:		WEBSITE:		
PRIMARY CONTACT:		TITLE:		
CLASSIFICATION: Corporation Partnership Individual Other				

To be considered as a potential trade partner for **PRICE CHOPPER/MARKET 32 SUPERMARKETS**, provide the following information:

If a particular question has no relevance to the business that you perform, mark the appropriate section with 'N/A'

GENERAL				
1.	Type of work your company performs:			
2.	Do you perform this work with: Own Forces % Subcontract %? (If applicable, include a list of preferred subcontractors)			
3.	Number of years your organization has been in business:			
4.	Circle the state(s) where you are licensed/authorized to do business: NY MA VT CT PA NH			
5.	List your company's primary geographic location:			
6.	Other names your organization operates/has operated under:			
7.	Is your company a certified minority or woman owned business? Yes X No			
8.	Does your company have a diversity initiative? X Yes No (If yes, you may be asked to provide detailed information)			
9.	Is your company signatory to any unions? Yes X No If yes, please list:			







EXPERIENCE

10.	previou	is experience to the <u>last 5 years</u> . Speci action, etc.)	retail experience, excluding Market 32/Price Chopper: (Limit ify type of work such as maintenance, remodel, expansion, new				
11.		· · · · · · · · · · · · · · · · · · ·	Price Chopper: (Limit previous experience to the <u>last 5 years</u> . model, expansion, new construction, etc.)				
12.	Volume	e last year (billings): \$					
13.		Provide names & positions of key members of your organization: you may be asked to provide resumes)					
	Name		Title				
		Designations (if applicable)					
	Name_		Title				
		Designations (if applicable)					
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	Name		Title				
		Designations (if applicable)					
	Name_		Title				
		Designations (if applicable)					
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		Designations (if applicable)					







	HISTORY			
14. Has your company failed to comply failed to comply fyes, please explain:		ed? Yes	X No	
15. Any pending judgments, claims, of the state of the st		ny or its officers?	Yes	X No
16. Any pending judgments, claims, of the state of the st			Yes	X No
17. Provide the following informatio	n regarding injuries and illne	esses using OSHA N	lo. 300 l	.og:
# of lost workday cases _	# of restricte	ed workday cases _		<u> </u>
# of cases requiring med	ical attention	# of fatalities _		<u> </u>
18. Provide Experience Modification for: 2024 2	Rate as evidenced by Work 023 2022	•	on Insur	ance Premiums
	FINANCIA	\L		
19. Name of bonding company				
20. Provide your current bonding ca _l	pacity and bond rate			
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	mber			
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SAFETY

Head Protection Eye protection Hearing protection Safety belts and lifeline Scaffolding Perimeter guarding Housekeeping You hold safety meeting for field supervisors? If yes, how often? Weekly Weekly Silves, how often? Weekly	Fire protection First aid facilities Emergency procedures Toxic substances Trenching and excavation Sign, barricades, flagging Electrical safety Rigging and crane safety S NO Monthly Less often, as needed
Head Protection Eye protection Hearing protection Respiratory protection Safety belts and lifeline Scaffolding Perimeter guarding Housekeeping You hold safety meeting for field supervisors? If yes, how often? Weekly Bi-Weekly If yes, how often? Weekly Bi-Weekly	Fire protection First aid facilities First aid faci
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Respiratory protection Safety belts and lifeline Scaffolding Perimeter guarding Housekeeping you hold safety meeting for field supervisors? If yes, how often? Weekly Bi-Weekly If yes, how often? Weekly Bi-Weekly Bi-Weekly	Toxic substances Trenching and excavation Sign, barricades, flagging Electrical safety Rigging and crane safety S NO Monthly Less often, as needed S NO Monthly Less often, as needed
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	supervisors and forement
, , , , ,	
you have a program for newly hired or promoted for	emen? YES NO
If yes, does it include instructions on the follow? (Ch	neck all that apply)
Safe work practices 🗸	First aid practices 🗸
Safety supervision 🗸	Accident investigation ✓
Toolbox meetings 🗸	Fire protection and prevention 🎺
Emergency procedures 🗸	
you conduct project safety inspections? YES	l no
If yes, how often? Weekly Bi-weekly	Monthly Less often, as needed
	Title
no conducts this inspection? Name	ative' of a company have a minimum of 30-







1.1 GENERAL

Golub management at all levels is dedicated to ensuring that its teammates, contractors, trade partners and customers are provided a safe and healthy place to work.

Changes are not to be made to this document without prior approval of the Corporate Safety Department.

The material contained herein must not be considered to be all inclusive as to the hazards that might be encountered, safety practices that should be performed, or safe conditions that should be maintained during the course of this project. All OSHA, industry standards, best business practices and other legal standards not specifically referenced shall be implemented as necessary.

This safety program has been prepared to inform each project jobsite employer/contractor in satisfying its moral, contractual, and legal accident prevention responsibilities, in such a manner that a safe, accident free and efficient operation is assured. For additional advice and assistance, each employer should consult with its safety organization, insurance carrier, or other available source.

1.2 CONTRACTOR RESPONSIBILITIES

Inspections of the jobsite shall be made by a competent, on jobsite safety representative designated by Contractor, at least three times per week and after any company accident or incident, the inspection must be documented and available for review by Golub at anytime. Unsafe acts and/or conditions noted during inspections shall be corrected immediately. All associated costs /fines for such shall be the expense of the General Contractor. The name of the Contractor's jobsite safety representative and contact information will be provided to Golub prior to the Contractor starting work at the jobsite. This person shall be on site when work is being performed.

Contractor shall instruct (train) each employee on jobsite in the recognition and avoidance of hazards, unsafe acts and/or conditions applicable to its work environment to eliminate injury or illness. The above training shall be documented and available for review by Golub at any time. Contractor shall enforce the project and statutory safety rules at all times.

Contractor is responsible for evaluating the need for selecting, providing, maintaining, and requiring the use of appropriate personal protective equipment as outlined by OSHA Regulations and General Duty Clause in all operations where there is an exposure to hazardous conditions. A record of this evaluation shall be maintained at a location accessible to Golub.

Contractor is responsible for notifying Golub of any hazardous chemicals or substances that are on or brought to a jobsite. Contractor shall provide Golub with a copy of Contractor's Hazardous Communication Program and the Safety Data Sheet(s) (SDS) for the chemical(s) or substance(s) intended for use on the site. Contractor is responsible for maintaining a copy of Contractor's Hazardous Communication Program and Safety Data Sheet(s) on site for Contractor's own reference and employee training. The legal storage, use, and disposal of wastes of any hazardous chemicals or substances are the responsibility of Contractor.

OSHA and NFPA will serve as the minimum safety requirements for the project. Any jobsite safety regulations that exceed the minimum standards established by either standard shall be incorporated into the Contractor's safety program.

A copy of the contractor's safety manual must be submitted to the Golub Safety Department prior to commencing work.

Any damages, penalties, fines, charges, etc. incurred as a result of the contractor's negligence or failure to comply with all appropriate rules and regulations will be the responsibility of the contractor. The contractor agrees to release, indemnify, hold harmless, and defend the Golub Corporation, its subsidiaries, and affiliates against any claim, demand, cause, or action, loss liability, or expense arising out of the work performed by the contractor.

1.3 PRE-CONSTRUCTION MEETING

Contractor, before starting work at the jobsite, shall attend a pre-construction meeting with Golub to understand the project conditions and safety requirements. A jobsite tour shall be made to confirm Contractor's awareness of potential safety hazards. Appropriate methods, equipment, devices, and material shall be provided by Contractor to assure a safe workplace. Contractor shall develop and provide its' own project specific safety program and submit it to Golub for review prior to starting work at the jobsite. Such review shall not relieve Contractor of his responsibility for safety, nor shall such reviews be construed as limiting in any manner. It is Contractor's obligation to undertake any action that may be necessary or required to establish and maintain safe working conditions at the jobsite.

1.4 INSTRUCTION AND TRAINING

Instruction and training of employees is a legal requirement and as such, will be required on this project.

All training shall be conducted and documented as required by the Occupational Safety and Health Administration (OSHA,) and OSHA recognized consensus organizations. Training documentation shall be available for review, prior to start of project and on an on-going basis. If there is an absence of qualified or trained personnel on the job site at anytime, the work will stop at no cost to the Golub Corporation until properly trained personnel can be verified and present on the jobsite.

At minimum, a documented safety meeting must take place once per week as directed by OSHA, this must be available for review by the Golub Corp.

1.5 RECORD KEEPING

It is the Contractor's responsibility to maintain all records required by law. This includes the maintenance of an accident log, annual summary, training records, and the posting of all prescribed posters.

A log of safety activities, accident investigations, employee instruction, training, "tool box" meetings, etc., shall be documented and maintained on jobsite and copies shall be promptly provided to Golub upon request.

1.6 FIRE PREVENTION

Contractor shall be responsible for fire protection in its work and operational areas, including offices, tool rooms, and storage areas twenty-four (24) hours per day, seven (7) days per week through the duration of the Contract. Approved fire fighting equipment in adequate quantities must be provided by Contractor, and its employees must be trained in the usage of such equipment as required by OSHA, NFPA and industry practices, the contractor company must use a hot work permit system for welding, cutting and brazing activities that occur within 35 feet of a new construction space. If there is a question of applicability please refer to OSHA guidelines.

1.7 THIRD PARTY SAFETY INSPECTIONS

In addition to visits and safety inspections by its own corporate or insurance representatives, Contractor is advised that the Project may be inspected from time to time by authorized third parties. Among others so authorized, are representatives of Golub Corporation, its insurance companies and regulatory authorities. Upon their proper identification, they are entitled to access and courteous consideration. As soon as possible, Golub Safety Department (518-379-1444) shall be made aware of the purpose and results of such visits. This number goes to the help desk who will contact a safety representative.

1.8 CONSTRUCTION EMERGENCY ACTION PLAN

General Contractor and or Construction Manager will develop a Construction Emergency Action Plan for evacuation of the work area in the event of a natural disaster and/or project emergency. This plan will be submitted to Golub for approval prior to work starting as part of their safety manual. Contractor will be responsible for advising its employees of the location of this document and its contents.

1.9 GENERAL COMPLIANCE

All personnel on this project, including the employees of Contractor, will be required to comply with these guidelines. Contractor shall ensure and indicate that all its employees have read these guidelines and understood its contents. The employee must sign a declaration that shall then be retained by Contractor with the employee's personnel file. In addition, Contractor shall comply with the following:

Golub reserves the right to regulate smoking, open fires, carrying matches, and hot work permits when and where deemed necessary in the interest of safety.

Contractor shall be responsible for and so enforce Contractor's personnel, the personnel of all subcontractors, and visitors to comply with these requirements and restrictions as directed. The smoking, open fires, and similar regulations may vary during the testing or initial operation on any portion of the store.

No drugs or alcohol, nor persons under their influence are allowed on the jobsite. No firearms or weapons are allowed on the jobsite.

Any/All OSHA, State Federal, NIOSH, NFPA or any other agency where a fine is levied against Golub or the jobsite for failure to comply with a safety or other regulation will be the General Contractors responsibility.

1.10 CLOTHING REQUIREMENTS

Long pants are required, and shirts are required, shirts may not have offensive language or messages. Clothing shall be in good repair.

Footwear shall be: A well-constructed boot/shoe that provides adequate protection with a hard, flexible sole shall be worn. Exposure dictates whether or not an additional protective guard will be required

Loose fitting clothes or jewelry shall not be worn around moving machinery, grinding operations, welding, etc.

Hair that could come in contact with, or be caught in machinery must be protected by a hard hat or hair net

Safety glasses with side shields are required in construction areas at all times.

When working within 20 feet of moving equipment all employees shall wear high visibility, reflective vests when on the construction site.

Approved eye and face protection may be required as follows: goggles, welding hoods and or face shields are required to be properly worn at all times when in the area of operations such as when welding, burning, grinding, chipping, drilling, sawing, driving nails, power actuated tools, concrete pouring, tampers, and gas fueled operated equipment, (i.e. chain saws). This section will also apply to those employees of Contractors who are assisting any worker as an apprentice or helper. Prescription glasses must be made of approved safety glass or a over the glasses safety lens should be worn.

Safety harnesses shall be tied off to an appropriate anchoring point, and be worn by all employees when working six (6) feet (2.00 meters) or more above the ground, and other fall protection measures are not feasible, or when working in a precarious position. The lanyard shall be securely attached to the employee and anchor point 100% of the time. If proper fall protection is not in use as per above requirement, work may be stopped at no cost to the Golub Corporation, until proper fall protection is obtained and used.

Seat belts shall be worn by all employees operating any motor vehicle and any equipment with rollover protection. For equipment designed by manufacturer without rollover protection, seat belts may be waived.

All Safety Clothing and equipment must be inspected prior to use and in proper working order. If proper safety equipment is not in use, work may be stopped at no cost to the Golub Corporation, until serviceable equipment is obtained.

1.11 SIGNS, SIGNALS, BARRICADES, AND LIGHTS Signs, signals, and barricades shall be visible at all times where a hazard exists. Lights shall be used during hours of darkness to highlight such warning signs & hazards.

All streets, roads, highways, and other public thoroughfares that are closed to traffic shall be protected by effective barricades on which shall be placed acceptable and <u>highly visible</u> reflective warning signs and flashing lights (when required). Barricades shall be located at the nearest intersecting public highway or street on each side of the blocked section.

All open trenches and other excavations shall be provided with suitable barriers, signs, and lights to the extent that adequate protection is provided to the public. Obstructions such as material piles and equipment shall be provided with similar warning signs and lights.

All barricades and obstructions shall be illuminated by means of warning lights from one hour before sunset to one hour after sunrise. Materials stored upon or alongside public streets and highways shall be so placed, and the work at all times shall be so conducted as to cause the minimum obstruction and inconvenience to the traveling public.

All barricades, signs, lights, and other protective devices shall be installed and maintained in conformity with applicable statutory requirements and where within railroad and highway right-of-way, as required by the authority having jurisdiction thereover.

When any work is performed at night or where daylight is shut off or obscured, Contractor shall, at his expense, provide artificial light sufficient to permit work to be carried on efficiently, satisfactorily, and safely, and to permit thorough inspection. During such time periods, the access to the place of work shall also be clearly illuminated. All wiring for electric light and power shall be installed and maintained in accordance with Local, State and Federal, codes, securely fastened in place at all points, and shall be kept as far away as possible from telephone wires, signal wires, and wires for electrical blasting.

Signs, signals, and barricades shall be removed when the hazard no longer exists.

All rigging equipment shall be free from defects, in good operating condition, and maintained in a safe condition.

Rigging equipment shall be inspected by a designated, competent, employee of Contractor prior to initial use on the jobsite, and weekly thereafter to ensure that it is safe. Records shall be kept on jobsite of each inspection by Contractor and shall be made available to Golub upon request.

Contractor shall immediately remove contractor's damaged rigging equipment from service.

1.13 HAND AND POWER TOOLS

All hand and power tools, whether furnished by Contractor, or by Contractor's employee, shall be maintained in a safe condition. Contractors shall not issue nor permit the use of unsafe hand or power tools.

Electrical power tools shall be grounded/earthed, or double insulated with proper assured equipment grounding inspections or ground fault interrupter circuit protection provided. Portable welding machines having electrical receptacles should be grounded.

Pneumatic power tools shall be secured to the hose or whip by some positive means.

Only properly trained Contractor's employees shall operate power actuated tools. Certification records, employee certification cards, or equivalent certification documentation shall be maintained by Contractor on each of its employees using power actuated tools during performance of the work.

All grinding machines shall conform to OSHA and ANSI, or local equivalent requirements.

Cords, leads, and hoses shall be kept at least seven (7) feet (2.00 meters) off the ground or whatever height is necessary to be protected from traffic and creating tripping hazards.

1.14 COMPRESSED GASES

Compressed gas cylinders shall be secured in an upright position at all times. Cylinders shall be labeled as to the nature of their contents. Location of cylinder storage must be approved and the appropriate sign's in place.

When transporting, moving, and storing cylinders, valve protection caps shall be in place and cylinders secured.

Cylinders shall not be hoisted by magnets or choker slings. Valve protection caps shall not be used for hoisting cylinders.

Cylinders shall be kept away from sparks, hot slag, and flames.

Cylinders shall not be placed where they can become part of an electrical circuit.

Oxygen cylinders in storage shall be separated from fuel gas cylinders or combustible materials a minimum of twenty (20) feet (6.00 meters), or by a non-combustible barrier at least five (5) feet (2.00 meters) high having a fire resistant rating of at least one-half hour, and empty cylinders shall be separated as above from full cylinders and stored with like cylinders.

"No Smoking" signs shall be posted at storage areas and signs shall clearly indicate contents of cylinders.

Anti-Flash back arresters shall be installed on all oxygen and acetylene cylinders.

1.15 SCAFFOLDS

Scaffolds shall be erected by a competent person authorized by the contractor. Daily inspection of each scaffold shall be accomplished and such records maintained on site, available for review.

Footings or anchorage for any scaffold shall be sound, rigid, and capable of carrying the maximum intended load without setting or displacement.

No unstable objects such as concrete blocks shall be used to support scaffolds or planks.

Any part of a scaffold weakened or damaged shall be repaired or replaced immediately.

All scaffold planking shall be free of knots and cracks and shall completely cover the work platform.

Scaffold planks shall be laid tight, cleated at both ends, or overlapped a minimum of twelve inches (12") (0.385 meters) and nailed or bolted to prevent movement.

Safe access shall be provided to the scaffold platform. Specifically, a ladder with a safe means of access to the platform from the ladder.

Scaffolds shall be equipped with a top rail made of timber not less than two-by-four inches (or equivalent strength), 42 inches (1.1 meters) high; a 21 inch (0.50 meters) high midrail, made of timber not less than one-by-six inches (or equivalent strength); and toeboards shall be installed on all open sides and ends of scaffold platforms 10 or more feet (3.05 meters) above the ground floor.

Scaffolding not adaptable to guardrails shall require the use of safety harnesses with the lanyard attached to a secure, substantial object.

Mobile scaffolding casters shall be secured and locked prior to mounting.

No personnel or loose material shall be on mobile scaffold when it is being relocated.

All operators of a Scissor-Lift, Scaffolding or Lift of any other name MUST be trained in accordance with OSHA 1926.454 (a-e). Documentation of such training will be in written form and saved as part of our Corporate training records.

All walkways that are within the Scaffolding frame of 91/2 feet on either side must be guarded There should be a "competent/qualified person" as defined in 29CFR 1926.450(b) spotting and overseeing work being done on the Scissor-Lift at all times that the work is being done. Contractor's employees working swing stages, boatswain chair, floats, suspended scaffolds, and needle beam scaffolds (etc.) shall wear safety harnesses with lanyards attached to an independent lifeline.

A proper scaffold inspection and tagging system shall be maintained.

1.16 JOBSITE TRANSPORTATION RULES

Drivers of motor vehicles shall have valid state drivers' license and be instructed to exercise judgment as well as observe posted speed limits. Much slower speeds are necessary in congested areas.

All contractor entrance traffic flow and exit routes will be adequately marked with appropriate signage.

Pedestrians and bicycles have right-of-way over motorized traffic in all areas of the jobsite and while exiting the jobsite.

Sound your horn at blind corners, when passing and when exiting buildings.

Established hand signals or turn signals are to be used.

Ignition key shall be readily accessible cars/vehicles (pick-ups) at all times when parked within the plant/project.

No two-wheel motorized vehicles are allowed in the construction site other than in Contractor's perimeter parking lot. Any All-Terrain Vehicle used on the jobsite shall be four-wheeled, not three-wheeled.

Reckless driving or other non-observance of these instructions will be cause for withdrawal of driving privileges on the project.

1.17 CRANES AND DERRICKS

All crane operators shall be properly licensed and certified by a competent person who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees and who has authorization to take prompt corrective measures to eliminate them. Certification records shall be maintained on jobsite by Contractor and made available to Golub on request.

The swing radius of cranes shall be barricaded for protection of pinch points. The load line will be secured when work has been stopped or at end of day shift.

Hand signals prescribed by local standards shall be posted at an operator's station.

Manufacturer's specification shall be observed by Contractor.

Equipment shall not be operated where any of the equipment or the load will come within 15 feet (5 meters) of electrical distribution or transmission lines without a "safe work permit" approved by site management.

Contractor's employees shall not ride the headache ball, hook, or load being handled by the crane.

Equipment shall not be lubricated while in use.

Rated load capabilities, recommended operating speeds, special hazard warning, specific hand signal diagram, and special instructions shall be visible to the operator while he/she is at the control station.

Contractor's employees shall not be allowed to work under the load of cranes. Tag lines shall be used on all loads. Special caution should be used in concrete bucket operations.

Cranes and derricks shall be inspected daily while on the jobsite and prior to use and at monthly intervals. Records shall be maintained on jobsite of these inspections by Contractor and copies shall be made available to Golub by Contractor upon request.

Defective equipment shall be removed from service immediately.

1.18 EQUIPMENT AND MOTOR VEHICLES

All equipment must be inspected daily before use of Contractor's operator. Contractor must also make formal inspections at 30-day intervals with proper documentation maintained at the jobsite by Contractor and copies shall be made available to Golub upon request.

Defective equipment shall be repaired or removed from service immediately.

All rubber-tired, self-propelled scrapers, rubber-tired front-end loaders, rubber-tired bulldozers, wheeled-type agricultural and industrial tractors, crawler-type loaders, and motor graders shall be equipped with roll-over protective structures and seat belts as per manufacturer specification and local requirements.

All Contractors' operators of construction equipment should be properly licensed and certified by a competent person. Copies of the certifications shall be maintained on the jobsite by Contractor and made available to Golub upon request.

All equipment must have a reverse signal alarm audible above the surrounding noise level, or a flagman.

Vehicles used to transport employees shall have seats firmly secured and adequate for the number of employees to be carried and all passengers should be properly seated and seatbelts being worn. Standing or kneeling on the back of moving vehicles is prohibited.

Locations for storage of all fuels, lubricants, starting fluids, etc. shall be reviewed by Golub prior to use by Contractor for storage.

1.19 ELECTRICAL

All electrical work, insulation, and wire capacities shall be in accordance with the pertinent provisions of the National Electrical Code, ANSI, and OSHA codes and standards.

Contractor shall develop a ground fault program in accordance with local and OSHA standards.

Contractor shall develop and implement a lockout/tagout procedure and strictly adhere to this procedure.

All temporary power panels shall have covers installed at all times. All open or exposed breaker spaces shall be adequately covered.

1.20 LADDERS

Equipment inspection shall be completed before being used.

The use of ladders with broken or missing rungs or steps, broken or split rails, or other defective construction is prohibited.

Ladders shall extend no less than 36 inches (1.0 meters) or local requirements) above landing and be secured to prevent displacement.

Portable ladders must be equipped with safety shoes.

Wooden ladders shall not be painted.

1.21 FLOOR AND WALL OPENINGS AND STAIRWAYS

Floor and wall openings shall be guarded by a standard guardrail, midrail, and toeboard, or adequately covered.

Covers must be adequately secured to prevent displacement and have "Danger" signs attached identifying the hazard.

Every flight of stairs having four or more risers shall be equipped with standard stair railings. Stairs are not to be used until risers, landings, and railings are securely installed. Treads will be poured as soon as possible where poured treads apply.

Debris and other loose materials shall not be allowed to accumulate in stairwells.

1.22 EXCAVATIONS AND TRENCHING

A competent person must be designated and trained in soil classification and the recognition of trenching and excavation hazards. Excavations and trenches shall be inspected daily, by a competent person, and determined if conditions exist that could cause soil classification change.

Appropriate documentation to meet local trenching and excavation standards is to be kept on site.

Prior to opening any excavation or trench, Contractor must notify Golub Corporate Safety Office (518-379-1444) and any other necessary agency to determine whether underground installations, i.e., sewer, telephone, fuel, electric lines, etc., may be encountered and where they are located. Excavation permits shall be required.

All banks five feet (1.5 meters) high or more shall be sloped to 1 1/2 to 1 unless soil is analyzed by a competent person allowing a greater slope angle, or shall be adequately shored.

Ladders or steps shall be provided and secured in all trenches four feet (1.5 meters) or more in depth. Ladders or steps shall be located to require no more than 25 feet (8 meters) of lateral travel before having access to egress and shall extend 3 feet (1.0 meters) above the top of the trench bank.

Material excavated shall be stored at least two feet (0.6 meters) from the edge of the excavation, or trench shall be shored to prevent material from falling into the excavation.

All trenches and excavations shall be properly barricaded to prevent persons from walking into them.

All walkways or ramps crossing over excavations shall be securely fastened and equipped with standard guardrail.

1.23 STEEL ERECTION

Planking or metal decking in temporary floors shall be proper strength, and a thickness to carry the working load. Decking shall be secured to prevent movement.

Standard guardrail and toeboards shall be installed around open sides of permanent floors. During structural steel assembly, a safety railing (cable) of one-half inch diameter shall be installed approximately 42 inches high (1 meter), recessed into the interior of the floor around all temporary floors and be tied off to by employees, subject to the hazards of fall.

Where fall distances exceed 25 feet (8 meters), safety nets shall be provided if the use of scaffolds, ladders, catch platforms, or safety belts with lanyards attached to lifelines or other substantial objects is impractical.

Tag lines shall be used to control all loads.

Containers shall be provided for storing or carrying bolts or rivets. When bolts, drift pins, or rivet heads are being removed, a means shall be provided to prevent accidental displacement. Tools shall be provided lanyards to prevent falling.

During the final placing of solid web structural members, the load shall not be released from the hoisting line until the members are secured with not less than two bolts, or equivalent, at each connection.

Contractor shall not allow any of Contractor's employees to walk the steel. Contractor's employees must be tied off and "coon/straddle" the beam until safety cables are provided to which employees shall tie off. Two lanyards may be needed to ensure 100 % tie-off.

A safe means of access to the level being worked shall be maintained. Climbing and sliding columns are not considered safe access.

1.24 PERMIT REQUIRED CONFINED SPACES

When Contractor's employees are required to enter confined spaces. Such areas include, but are not limited to, storage tanks, process vessels, bins, boilers, ventilation or exhaust ducts, sewers, underground utility vaults, tunnels, pipelines, open-topped pits.

All of Contractor's employees who are required to enter Permit Required Confined Spaces shall be instructed in accordance with OSHA standards.

Entry into a Permit Required Confined Space will not be allowed, unless the written authorization of Golub Corporation is obtained, on the contractors confined space entry permit.

1.25 HOUSEKEEPING

During the course of construction, all debris and scrap material shall be cleaned up daily.

Containers shall be provided by Contractor for the collection and separation of waste, trash, oily and used rags, and other refuse.

Garbage and other waste shall be disposed of at frequent and regular intervals in a manner approved by Golub.

Before starting work Contractor shall notify Golub of any hazardous waste it will generate during performance of the work. Contractor has the direct responsibility of maintaining proper storage of these wastes while on site, and will verify to Golub that the wastes have been disposed of in a legal manner.

Contractor shall not pour, bury, burn, nor in any way dispose of a chemical on the work jobsite.

Materials and supplies shall be stored in locations that will not block access ways, and arranged to permit easy cleaning of the area. In areas where equipment might drip oil or cause other damage, a protective cover of heavy gauge, flame resistant, oil-proof sheeting shall be provided between the equipment and the floor surface so that no oil or grease contacts the surface.

All hoses, cables, extension cords, and similar materials shall be located, arranged, and grouped so that they will not block any access way and will permit easy cleaning and maintenance.

1.26 CONTRACTOR RESPONSIBILITY

Contractors have the following responsibilities:

- Ensure that contractors have emergency action plans included in their safety manual or program. Ensure that first aid supplies are easily accessible when required.
- Provide proper equipment for prompt transportation of the injured person to a physician or hospital, or a communication system for contacting necessary ambulance service.
- Telephone #'s and addresses of physicians, hospital, and ambulance shall be conspicuously posted.
- Complete and retain on file all "Employer's First Report of Injury" and OSHA Form 300 or equivalent, and provide Golub a copy on request.
- A daily record shall be kept on all employees requiring first aid treatment.
- Contractor shall ensure that each of its lower-tier subcontractors meet all medical requirements.
- Written evidence that all of the requirements above are being complied with shall be maintained by Contractor on jobsite and made available to Golub upon request.

1.27 FIRST AID

Minor cuts, scratches, bruises, etc.

Each occupational illness or injury shall be reported immediately by the Contractor's employee to Contractor's first aid attendant or the designated safety representative.

All personal injuries and illnesses (job related) treated or reported (actual or alleged) shall be recorded on a First Aid Log. This log should contain such information as employee's name, badge number, foreman, nature and cause of injury, treatment administered, date, time, and first aid attendant's name. Contractor shall maintain such data for Golub's review upon request.

1.28 SUBSTANCE ABUSE NOTICE

The possession, use, manufacture, distribution, or dispensation of any legal drug or controlled substance is prohibited on Golub's property. Employees demonstrating behaviors consistent with use of drugs or alcohol may be asked to leave the site and may not be allowed to return until the contractor can provide a drug test to verifying a negative result.

The Contractor agrees to provide for work on the property of Golub, only those personnel who understand the requirement of this Attachment and who will comply. Violation of this Attachment may, at Golub's option, be deemed by Golub to be a material breach of this Contract and subject the Contract to termination for default, as well as other remedies of Contract, law, or equity.

To provide a safe environment for our associates and customers during the renovations of our supermarkets, the following guidelines must be adhered to by all contractors and subcontractors for the duration of the work:

2. WORK HOURS

Hours of work are 24 hours per day as needed to maintain schedule. Work outside of construction enclosures and noise related work must be approved by Golub Project Manager before work is scheduled.

3. TEMPORARY ENCLOSURES

All temporary enclosures must be constructed in an area where noise, dust, smell and heavy construction is taking place. Temporary enclosures need to be constructed of hard walls minimum 8' in height. The enclosures need to be sealed to the deck, bulkhead, or with a roof on it to prevent dust from migrating in to the store environment. Enclosures should be panelized in 4' sections to make assembly quick and portable.

The enclosure above the 8' hard wall should be, at a minimum, 6 mil poly completely sealed to a structure above. Flame retardant poly needs to be specified. MA only accepts this and other areas are following suit.

4. PAINTING

Spray painting of open decks and structures will require plastic enclosures to be installed to the deck. Areas of work need to be of appropriate size so as to be erected, painted, and removed in one nights work period. Several mobilizations will be required and coordinated with store personnel and Golub Project Manager. Shelving and/or product in areas to be painted must be covered and protected by the contractor performing the work. All exposed ready-to-eat foods must be removed from the area while painting is in progress. Sweeping of all dry material left on the floor from the spraying process needs to be swept and picked up and the area needs to be damp mopped to prevent tracking. This needs to be completed by 6:30am.

Painting areas open to the public and store associates must be completed during the "off hours". Painting in areas that are temporarily enclosed by contractor may take place at anytime. The contractor shall use low VOC paints only.

5. **DEMOLITION**

Demolition of walls ceilings and structures in open sales areas should take place in off hours with appropriate protection of store product, equipment, customers, and store personnel.

Prior to concrete saw cutting it is the G.C's responsibility to have all of the designated areas electronically scanned and mapped. A copy of the report must be given to the Golub Project Manager and reviewed prior to the start of cutting.

Demolition in areas where the work area is enclosed with temporary partitions may take place during regular work hours provided there is no disruption (ie: noise, etc.) to the customers or store personnel.

All demolition debris should be disposed of immediately in appropriate dumpster containers.

Floor slab removal must be completed during off hours utilizing equipment powered by <u>electric power only...no propane</u>. All slab removal should be completed and scheduled with Golub Project Manager.

Removal of under floor earth work must be completed in a safe, sanitary, and efficient, manner. Trenching in open store areas for under floor utility work must be completed in a portable enclosure erected and dismantled each night. The soil removed should be shoveled into bins on a pallet and transported to the outside while not in use. <u>During the daytime hours all trenches must be covered with ¾" plywood with 2"x4" cross members and 2"x4" S fastened to the walls of the trench ¾" below finish floor to provide a zero transition. No tripping hazards allowed. The area must be kept clean of all debris.</u>

Trenching and soil excavation (and storing of soil) can take place behind partitioned walls only. At no time should these areas be in the view of the public.

Floor tile removals throughout the open sales area should be completed during off hours only. Precautions should be taken to minimize the dust. Pump sprayers with water should be used to spray down dust during removals.

All exposed floor tile edges (VCT, porcelain, quarry, epoxy, etc.) need to have a rubber transition strip equal to the thickness of the flooring material properly glued down adjacent to the tile prior to leaving the job site each day. This needs to be a smooth transition that poses no tripping hazards to anyone.

6. LIFTS AND CONSTRUCTION EQUIPMENT

No lifts will be allowed on the sales floor during regular business hours. Lifts are only allowed on sales area floors during off hours or with approval from the Project Manager. If work needs to take place during the daytime hours the GC or sub-contractor needs to provide a ground safety person at all times.

Lifts and equipment must be stored in approved areas so that they do not interfere with the store operations. In most cases lifts will not be allowed to stay in the building during daytime hours. If the lifts needs to be stored outside it is the contractor's responsibility to make sure that all subs park the lifts in a pre-determined location that is approved by the store mgr/project mgr.

All keys should be kept in the units in case they need to be moved at times. A key for each lift should be kept in the store manager's office for emergency. Keys should not be left on the lifts if being left outside or on weekends when no one is around to monitor them.

7. STORAGE

All materials and supplies are to be kept in approved areas or in storage containers on the site for the duration of the remodel. All areas need to be kept swept clean and properly organized at all times.

10. ACCIDENT PROTECTION

Trip hazards and openings in floors must be covered with a steel plate with safe transitions. Transitions from floor tile elevations must be treated with appropriate tapered transitions to prevent trips and carts to roll freely. This should be a 3/4" plywood zero transition plate properly screwed to 2"x4"framing

Exposed pipes, floor drain stubs & conduits must have a vertical 4' 2x4, painted orange to warn of a trip hazard.

Enclosed construction areas must be properly signed "CONSTRUCTION AREA - AUTHORIZED PERSONNEL ONLY"

All pipes, lights, grid and duct work, and ceilings etc., in and under construction must be secured and include any necessary added protection from falling debris.

Open work areas on sales floor must be properly signed and barricaded in order to restrict access from non-authorized personnel and general public.

11. CLEANING

Sweeping should only be done with sweeping compounds so as to prevent dust.

General cleanup should be maintained at all times to keep store sanitation levels at the highest possible standards throughout the remodel.

12. SMOKING

SMOKING IS NOT PERMITTED IN THE BUILDING, OR WITHIN 25 FEET OF ANY ENTRANCE, OPERABLE WINDOW, OR OUTDOOR AIR INTAKES.

ATTACHMENT D – INSURANCE / INDEMNIFICATION REQUIREMENTS Market 32 Remodel

All contractors, subcontractors, suppliers, tenants and subtenants or licensees of, providing services for Northeast Shared Services and their subsidiaries including Tops Markets Corporation, The Golub Corporation, and Price Chopper Operating Co Inc and their subsidiaries, must, prior to beginning work, supply a current Certificate of Insurance as evidence of minimum insurance coverages required by their contract with Golub. Your minimum requirements are as follows:

WORKERS' COMPENSATION, statutory limits including all states coverages:

Employers Liability Limits: \$1,000,000 (each accident) \$1,000,000 (policy limit, disease)

\$1,000,000 (each employee limit, disease)

BUSINESS AUTOMOBILE LIABILITY, including Owned, Hired, and Non-Owned Vehicles:

Combined Single Limit:	\$1,000,000
-OR-	
Bodily Injury (per person):	\$500,000
Bodily Injury (per accident):	\$1,000,000
Property Damage:	\$100.000

COMMERCIAL GENERAL LIABILITY (CGL), including Contractual Liability:

General Aggregate (other than Products/Completed Operations):	\$2,000,000
Products and Completed Operations Aggregate:	\$2,000,000
Advertising and Personal Injury:	\$1,000,000
Each Occurrence (Bodily Injury and Property Damage):	\$1,000,000
Fire Damage Legal Liability:	\$50,000
Medical Payments:	\$5,000
Broad Form Property Damage:	Included
Explosion, Collapse, & Underground:	Included
All insurance policies shall contain stipulations providing for blasting operations if any.	

COMMERCIAL EXCESS (UMBRELLA) LIABILITY:

Each Occurrence: \$4,000,000 Aggregate: \$4,000,000

Your policies must conform to, and your certificate must state, the following:

Your CGL and Umbrella policy must be endorsed to include Northeast Shared Services and their subsidiaries including Tops Markets Corporation, The Golub Corporation, and Price Chopper Operating Co Inc and their subsidiaries as **ADDITIONAL INSURED**. Your Umbrella policy must be as broad as your primary commercial general liability policy. You must attach to your certificate, 'Additional Insured' Endorsements as required by the contract specifications. Further, your policies are to be endorsed as primary to any other insurance or self insurance of the Golub Corporation.

General Liability aggregate limits apply on a 'per project' basis. No coverages included on the standard ISO commercial general liability policy and ISO business auto policy has been deleted or significantly modified.

NOTE: ALL subcontractors are to carry the same insurance requirements as the Contractor or have approval from the Golub Corporation to deviate from these limits.

Certificates of Insurance issued pursuant to these requirements must also indicate:

- Name and address of Agency (Contractor's agent)
- Name and address of Insured (Contractor)
- Name and address of Carrier (Insurance Company for each line of coverage)
- All carriers must be minimum AM Best rated A+VII and NY State admitted
- Effective Date and Expiration Date of each policy
- Limits of coverage and policy number for each policy

ATTACHMENT D – INSURANCE / INDEMNIFICATION REQUIREMENTS Market 32 Remodel

Name and address of Certificate Holder:

Northeast Shared Services c/o Lawley 361 Delaware Ave Buffalo, NY 14202

- At least (30) days prior written notices of cancellation or material change
- The signature of an Authorized Representative

Contractors Protective Liability: (upon request)

Bodily Injury (per Occurrence) \$2,000,000 Property Damage (per Occurrence) \$2,000,000

Contractors Protective Liability Insurance is to be provided by any subcontractor in the name of the contractor for the limits shown above.

Intellectual Property: (Where Applicable)

Each Claim \$10,000,000 Annual Aggregate \$10,000,000

Supplier shall insure The Golub Corporation, it's Subsidiaries and Affiliates from and against all claims, arising from any claims or legal action for unauthorized disclosure or use of any trade secrets, or of patent, copyright or trademark infringement arising from Supplier's performance, or that of its Subcontractors, of the product.

Professional Liability/Errors and Omissions: (Where Applicable)

Each Claim \$5,000,000 Annual Aggregate \$5,000,000

Coverage in effect during the life of the contract and for such additional time as may be required after project completion covering architect/engineer's activities, those of any and all consultants, or anyone directly or indirectly employed by any of them or by anyone whose acts any of them may be liable.

Cyber Liability: (Where Applicable)

Each Claim \$5,000,000 Annual Aggregate \$5,000,000

Coverage in effect during the life of the contract and for such additional time as may be required after project completion covering those of any and all consultants, or anyone directly or indirectly employed by any of them or by anyone whose acts by any of them may be liable. Covering liability arising from or out of the vendor services, with limits not less than the amounts specified. The insurance shall include coverage for infringement of Intellectual Property Rights, privacy infringement, defamation, and Internet and network liability with protection against liability for system attacks; denial or loss of service; introduction, implantation, or spread of malicious software code; and unauthorized access and use.

Pollution Liability: (Where Applicable)

Each claim \$1,000,000
Annual Aggregate \$3,000,000
Liability and clean up from contractor/architect/engineer operations

Liability and clean up from contractor/architect/engineer operation

Asbestos Liability: (Where Applicable)

Each claim \$1,000,000 Annual Aggregate \$2,000,000

Liability and clean up from contractor and or subcontractors operations

September 2024

ATTACHMENT D – INSURANCE / INDEMNIFICATION REQUIREMENTS Market 32 Remodel

Indemnification:

To the fullest extent permitted by law, Contractor shall defend, indemnify and hold harmless Owner and its agents, employees, and representatives from and against all liabilities, claims, damages, losses and expenses, including, but not limited to, claims from property damage, claims of personal injury to Contractor's employees, agents, or subcontractors or third parties, and attorneys' fees, whether incurred as the result of a third party claim or to enforce this provision, arising out of or resulting directly or indirectly from the performance of the Work or the enforcement of the Contractor Documents, irrespective of whether there is a breach of a statutory obligation or rule of apportioned liability; provided, however, that Contractor's indemnification obligation shall not apply to the extent it is caused by the negligence of a person indemnified hereunder and indemnification of such person is precluded specifically by applicable law. Contractor's indemnification obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist as to any party or person, described in this paragraph.

In any and all claims against Owner or any of its agents or employees by any employee of Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this paragraph shall not be limited in any way by any limitation on the amount or type of damages, insurance, compensation or benefits payable by or for Contractor or any subcontractor under workers or workmen's compensation acts, disability benefits acts or other employee benefits acts.