

PROJECT NO. W-0502-0910 RE-BID
REPLACE BATHROOM FLOORS IN
HILLTOP EAST WARD 2
CLARKS SUMMIT STATE HOSPITAL

DEVELOPED AND APPROVED BY:
Division of Facilities & Property Management


George Maag

4/20/11
Date

SPECIFICATIONS

SECTION 01 11 00 SUMMARY OF WORK

Part 1 – GENERAL

1.1 STIPULATIONS

A. Related Documents

1. The "General Conditions for Construction Projects" form a part of this specification section by reference thereto and shall have the same force and effect, as if printed herewith in full.

1.2 SCOPE OF WORK

A. The work for this project covers the supplying of all labor, materials, tools, equipment and appurtenances to perform the following work in Hilltop East Building as identified in the Contract Documents:

1. Remove existing toilet partitions and salvage for re-installation. Follow manufacturer's installation instructions for curing time before allowing use.
2. Shot blast existing painted concrete floor, clean, and prepare to receive new finish. Patch and/or repair any cracks or deformities in the floor. Follow all of manufacturer's written instructions for the preparation of the existing floor.
3. Apply new epoxy floor coating over prepared floor surface. The coating shall be applied underneath all toilets, sinks, and other wall mounted fixtures and equipment. Provide a cove base installation in accordance with the drawing at the base of all walls. Provide a keyed edge detail as shown in the drawings where noted and wherever the new flooring system abuts an existing floor finish. Provide a 24"x24" mock-up of the coating system and obtain approval from the project designer and the facility prior to proceeding with the full coating installation.
4. Provide accent pattern detail as shown on the drawing as part of Base Bid 1 only. Provide standard terrazzo metal strip for edging to create pattern as shown.

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5. Work on the project shall be completed in two phases in order to keep one toilet room operational at all times. Coordinate all scheduling with the facility. (Note: This will not be required if Base Bid 3 is chosen.)

1.3 PROJECT DRAWINGS

- A. The following drawings form a part of the Contract Documents:

Sheet No. A1 of 1: Plans and Details

1.4 DATES OF COMPLETION

- A. No work shall commence until the Contractor receives a fully executed contract. All work under this contract will be completed within **60 calendar days** from the effective date of the contract. Requests for extension of time shall be submitted, in accordance with the General Conditions for Construction Projects.

1.5 SITE VISIT

- A. It is mandatory that the Contractor shall visit the site prior to bidding and carefully note all existing conditions. Any additions or items noted on his visit, not clearly defined in the specifications or on the drawings, shall be brought to the attention of the Project Designer. All visits shall be made only after contacting the Facility Maintenance Manager, Mr. Thomas Carachilo, at (570) 587-7246. All prospective bidders shall sign the attached Proof of Visit form. **One signed copy of the Proof of Visit form shall be returned with the bid.**

1.6 CLARIFICATION OF CONTRACT DOCUMENTS

- A. Any requests for project clarification of technical drawings or specifications shall be directed to the Project Designer:

Division of Facilities and Property Management
P.O. Box 2675, Harrisburg, PA 17105-2675

Attention: Mr. George Maag

Telephone

(717) 783-3973

Fax: (717) 772-2091

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- B. Any request for project clarification of financial language or invoices shall be directed to the Project Officer:

Clarks Summit State Hospital
1451 Hillside Drive, Clarks Summit, PA 18411
Attention: Mr. Louis J. Zack
Telephone: (570) 587-7285 Fax: (570) 587-7415

- C. Any request for project clarification of contract language or general conditions shall be directed to:

Division of Facilities and Property Management
P.O. Box 2675, Harrisburg, PA 17105-2675
Attention: Mr. Gregory Kratzer
Telephone: (717) 425-5454 Fax: (717) 772-2091

Please Note: Additional information including the "General Conditions for Construction Projects" and forms are included on the compact disc enclosed with this bid package.

END OF SECTION 01 11 00

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SECTION 01 23 00
EXPLANATION OF BASE BIDS

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this specification section by reference thereto and shall have the same force and effect, as if printed herewith in full.
- B. It is the intention of the Department of Public Welfare to have all of the work, or as much of the work as possible, completed as shown on the drawing(s) and indicated in the specifications within the project budget allocation.

1.2 BASE BID NO. 1

Complete all work indicated on the drawing and in the specifications to prepare the existing floor and install a new epoxy floor coating system in toilet rooms 2012 and 2015. Install floor accent patterns as indicated on the drawing. All colors shall be selected by the facility.

1.3 BASE BID NO. 2

Complete all work indicated in Base Bid 1, except delete all work associated with the floor accent pattern. Install a uniform color (including aggregate broadcast if chosen by facility), as selected by the facility, throughout the work area.

1.4 BASE BID NO. 3

Complete all work as indicated in Base Bid 2, except delete all work for toilet room 2015.

END OF SECTION 01 23 00

SECTION 01 32 13
SEQUENCE OF CONSTRUCTION AND MILESTONES

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this specification section by reference thereto, and shall have the same force and effect, as if printed herewith in full.
- B. Before beginning work the Contractor shall prepare a critical path schedule in consultation with the Division of Facilities and Property Management. The work shall then be carried out in full accordance with the schedule and milestones.

1.2 CRITICAL MATERIALS AND EQUIPMENT

- A. The Contractor is cautioned that all necessary and required critical materials and equipment shall be ordered as quickly as possible, so that the shipping will not delay the progress of the work.

1.3 CRITICAL ITEMS TO BE NOTED AS MILESTONES

- A. The Contractor shall schedule the following critical items as Project Milestones with the completion dates. These dates shall be the basis of payments to the Contractor.
 - 1. All contracts less than \$25,000.00 shall be paid in one lump sum.
 - 2. Contracts \$25,000.00 and more may be paid in two parts:
 - a. 50% of the project work complete = 40% payment
 - b. 100% of the project work complete = 60% final payment
- B. Payment is subject to the provisions of the General Conditions and approval by the facility and Project Designer.

END OF SECTION 01 32 13

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SECTION 01 33 00
SUBMITTALS

Part 1 – GENERAL

1.1 STIPULATIONS

- A. The “General Conditions for Construction Projects” form a part of this specification section by reference thereto and shall have the same force and effect, as if printed herewith in full.
- B. Included in this section of the specification is a list of submittals of materials to be incorporated into the work required by the Department for approval. The Department reserves the right to require additional submittals for approval, as it deems necessary. No material, or equipment listed herein shall be incorporated into the work until the Contractor has obtained approval from the Department.

1.2 SUBMITTAL PROCEDURES

- A. The project number shall be indicated on each piece of material submitted for approval.
- B. The Contractor shall **signify his approval of the submitted material** by stamping, initialing, and dating each piece submitted to the Department for approval.
- C. The Contractor’s failure to comply with the submittal procedures set forth herein will result in the return of the material for proper re-submittal.
- D. The submittal items listed below shall be delivered or mailed to:

Department of Public Welfare
Division of Facilities and Property Management
1401 North 7th Street, P.O. Box 2675
Harrisburg, PA 17105-2675
Attention: George Maag, AD2,
(717) 783-3973

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1.3 SUBMITTAL LIST

SOSU - Source of Supply
 DEDA - Descriptive Data or Catalog Cuts
 SHDR - Shop Drawings
 MSDS – Material Safety Data Sheet

SAMP - Samples or Color Chart
 TEST - Laboratory Testing Data
 WRNTY – Warranty Data

DESCRIPTION OF ITEMS TO BE SUBMITTED	SOSU	DEDA	SHDR	MSDS	SAMP	TESTS	WRNTY
Epoxy Floor Coating	X	X		X	X	X	X
Zinc Cove Strip	X	X					
Sealant	X	X		X			X

1.4 OTHER SUBMITTALS

- A. Submit a letter of certification from the manufacturer which certifies the contractor is authorized to install the manufacturer's epoxy floor coating system and lists foremen who have received training from the manufacturer along with the dates training was received.

END OF SECTION 01 33 00

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SECTION 01 35 53
SECURITY REQUIREMENTS

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this Section by this reference thereto and shall have the same force and effect, as if printed herewith in full.

1.2 REQUIREMENTS

- A. The Contractor should make himself familiar with all security requirements of the Facility.
1. All contractor and crew vehicles must remain locked at all times while on the State Hospital property.
- B. TOOLS: Tools shall be kept in a secure (locked) area, when not in use. Broken or non-usable tools are to be disposed of away from the State Hospital property.
- C. FIREARMS AND WEAPONS: At no time shall firearms or weapons of any kind be brought onto State Hospital property.
- D. ALCOHOL AND CONTROLLED SUBSTANCES: Alcoholic beverages and controlled substances shall not be carried, stored, or consumed on the State Hospital property, nor left in any vehicle.

END OF SECTION 01 35 53

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SECTION 01 60 00
PRODUCT REQUIREMENTS

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this Section by this reference thereto and shall have the same force and effect, as if printed herewith in full.

1.2 SECTION INCLUDES

- A. Products.
- B. Transportation and Handling.
- C. Storage and Protection.
- D. Product Options.
- E. Substitutions.

1.3 PRODUCTS

- A. Products: Means new material, machinery, components, equipment, fixtures and systems forming the work. Does not include machinery and equipment used for preparation, fabrication, conveying and erection of the work. Products may also include existing materials or components required for reuse.
- B. Do not use material and equipment removed from existing premises, except as specifically permitted by the contract documents.

1.4 TRANSPORTATION AND HANDLING

- A. Transport and handle products in accordance with manufacturer's instructions.
- B. Arrange delivery of materials, equipment, and products to site. No Commonwealth employee will sign delivery slips for Contractor's materials, equipment or products.
- C. Promptly inspect shipments to assure that products comply with requirements, quantities are correct, and products are undamaged.
- D. Provide equipment and personnel to handle products by methods that prevent soiling, disfigurement or damage.

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1.5 STORAGE AND PROTECTION

- A. Store and protect products in accordance with manufacturer's instructions, with seals and labels intact and legible. Store sensitive products in weather-tight, climate controlled enclosures.
- B. Provide off-site storage and protection when site does not permit on-site storage or protection.
- C. Cover products subject to deterioration with impervious sheet covering. Provide ventilation to avoid condensation.
- D. Provide equipment and personnel to store products by methods to prevent soiling, disfigurement or damage.
- E. Arrange storage of products to permit access for inspection. Periodically inspect to assure products are undamaged and are maintained under specified conditions.

1.6 PRODUCT OPTIONS

- A. Brand names, if given, are only for the purpose of establishing a standard of type and quality for estimating purposes. Similar approved material may be acceptable provided samples, catalog cuts, and any other requested data are submitted and approved by the Department.

1.7 SUBSTITUTIONS

- A. Document each request with complete data substantiating compliance of proposed substitution with contract documents.
- B. A request constitutes a representation that the bidder/Contractor:
 - 1. Has investigated proposed product and determined that it meets or exceeds the quality level of the specified product.
 - 2. Will provide the same warranty for the substitution as for the specified product.
 - 3. Will coordinate installation and make changes to other work which may be required for the work to be complete with no additional cost to owner.
 - 4. Waives claims for additional costs or time extension which may subsequently become apparent.

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- C. Substitutions will not be considered when they are indicated or implied on shop drawing or product data submittals when acceptance will require revision to the contract documents.

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SECTION 01 74 23
FINAL CLEANING

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this Section by this reference thereto and shall have the same force and effect, as if printed herewith in full.
- B. In addition to standards described in this Section, comply with all requirements for cleaning as described in various other sections of these Specifications.
- C. Maintain premises and public properties free from accumulations of waste, debris, and rubbish caused by operations.
- D. At completion of work, remove waste materials, rubbish, tools, equipment, machinery, and surplus materials, and clean all sight-exposed surfaces; leave project clean and ready for occupancy.

1.2 QUALITY ASSURANCE

- A. Conduct daily inspection, and more often if necessary, to verify that requirements of cleanliness are being met.
- B. In addition to the standards described in this section, comply with all pertinent requirements of governmental agencies having jurisdiction.

1.3 SAFETY REQUIREMENTS

- A. Hazards Control:
 - 1. Store volatile wastes in covered metal containers and remove from premises daily.
 - 2. Prevent accumulation of wastes which create hazardous conditions.
 - 3. Provide adequate ventilation during use of volatile or noxious substances.
- B. Conduct cleaning and disposal operations to comply with all applicable ordinances and anti-pollution laws.

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Part 2 - PRODUCTS

2.1 CLEANING MATERIALS AND EQUIPMENT

- A. Provide all required personnel, equipment, and materials needed to maintain the specified standard of cleanliness.
- B. Use only cleaning materials recommended by manufacturer of surface to be cleaned.

Part 3 - EXECUTION

3.1 FINAL CLEANING

- A. Prior to completion of the work, remove from the job site all tools, surplus materials, equipment, scrap, debris and waste, regardless of its origin, and leave the site in a clean condition.
- B. Final Cleaning: Schedule final cleaning before final inspection to enable the Department to accept a completely clean project.

END OF SECTION 01 74 23

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SECTION 01 77 00
CLOSEOUT PROCEDURES

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this Section by this reference thereto and shall have the same force and effect, as if printed herewith in full.

1.2 SECTION INCLUDES

- A. Adjusting.
- B. Project Record Documents.
- C. Warranties.

1.3 ADJUSTING

- A. Adjust operating products and equipment to ensure smooth and unhindered operation.

1.4 PROJECT RECORD DOCUMENTS

- A. Maintain on-site one set of the following record documents; record actual revisions to the work:
 - 1. Contract Drawings.
 - 2. Specifications.
 - 3. Change Orders and other modifications to the contract.
 - 4. Reviewed shop drawings, product data and samples.
- B. Record information concurrent with construction progress.
- C. Legibly mark each item to record actual construction including:
 - 1. Field changes of dimension and detail.
 - 2. Details not on original contract drawings.
- D. Final payment will not be made until these documents are received and approved by the Department.

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1.5 WARRANTIES

- A. During the one year guarantee period, the contractor will be responsible for the proper adjustment of all systems and equipment, apparatus, devices, and all items installed by him in general, and do all work necessary to insure their efficient and proper functioning. This guarantee shall be considered a part of the contract. The Department may retain claim(s) against the Contractor for latent defects even after one year from project acceptance
- B. Furnish written manufacturers' warranties as specified in individual specification sections.
- C. Final payment will not be made until this written guarantee is received.

END OF SECTION 01 77 00

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SECTION 02 41 19
SELECTIVE DEMOLITION

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this specification section by reference thereto, and shall have the same force and effect, as if printed herewith in full.

1.2 WORK INCLUDED

- A. The work covered by this section consists of furnishing all labor, equipment, tools and appliances necessary to complete all demolition required for the project in strict accordance with this section of the specifications and the drawings.
1. All items related to demolition specified herein, as shown on the drawings or required to properly prepare the building, shall be done to receive the new floor systems, as required.
 2. Note: Testing has been conducted on the painted floor and no lead based paint has been detected.

1.3 PRECAUTIONS

- A. Perform the work in a manner to prevent damage or injury to the property or public. Provide barriers, plywood walkways, warning lights, and other protection, as required, and protect as necessary, any existing roofs, windows, or utilities that are to remain in service. Restore any damage to the original condition or repair, as directed, at no additional cost to the Commonwealth.
- B. Before beginning work, protect driveways and shrubs at the work area by boxing or fencing, staked securely in place, or other approved means, maintained until completion of the work, or until removal may be directed by the Facility. Coordinate safety precautions with Facility Safety Manager.
- C. **Under no circumstances will debris of any type, including nails, be left on the grounds at the end of each working day.**

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1.4 DEMOLISHED MATERIALS

- A. Unless otherwise noted or directed, materials resulting from demolition operations shall be the property of the Contractor, shall not be used in the work, and shall be promptly removed from the site.

1.5 CLEANING

- A. At completion of the demolition, remove all rubbish and debris and leave the site in a safe and clean condition.

Part 2 - PRODUCTS

2.1 DISPOSAL OF DEMOLISHED MATERIALS

- A. Remove the materials to a commercial dumpster furnished by the Contractor. Under no circumstances will debris of any type be left on the roof or grounds at the end of a working day.
- B. The on-site burning of materials removed from demolished structures will not be permitted.
- C. All costs and fees for proper disposal shall be paid for by the Contractor.

Part 3 - EXECUTION

3.1 DUST CONTROL

- A. Control the amount of dust and dirt resulting from demolition to prevent the spread of dust and other airborne particles.

3.2 PROHIBITIONS

- A. The use of burning or burial at the project site for disposal of refuse and debris is not permitted.
- B. All dumpsters must be secured from access by facility residents after hours by use of a secure tarp cover.

3.3 CLEAN-UP

- A. Debris and Rubbish: Remove debris and rubbish from the site daily. Do not allow to accumulate on the site.

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- B. Debris Control: Remove and transport debris in a manner as to prevent spillage on streets or adjacent areas. Use covered trucks where required.
1. Any area either temporary or permanent, over which hauling operations or other moving operations are conducted, **shall be kept clean and any debris shall be removed promptly by the Contractor.**
 2. Streets, walks and drives, adjacent to the areas of construction, shall be kept clean and clear of obstructions at all times; they shall be kept clear of materials and debris to their full width and shall be maintained in such a manner as to permit safe and normal use.
- C. Regulations: Comply with local and State regulations regarding hauling and disposal of construction debris.

END OF SECTION 02 41 19

SECTION 09 67 23
RESINOUS FLOORING

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this Section by this reference thereto and shall have the same force and effect, as if printed herewith in full.

1.2 SECTION INCLUDES

- A. Decorative resinous flooring systems.

1.3 SUBMITTALS

- A. Provide material submissions for all items as specified in Section 01 33 00 - Submittals.

1.4 QUALITY ASSURANCE

- A. Installer Qualifications: Manufacturer's authorized representative who is trained and approved for installation of flooring systems required for this Project.
1. Engage an installer who is certified in writing by resinous flooring manufacturer as qualified to apply resinous flooring systems indicated.
- B. Source Limitations: Obtain primary resinous flooring materials, including primers, resins, hardening agents, and topcoats, from single source from single manufacturer. Provide secondary materials, including patching and fill material, joint sealant, and repair materials, of type and from source recommended by manufacturer of primary materials.
- C. Mockups: Apply mockups to verify selections made under sample submittals and to demonstrate aesthetic effects, slip resistance, and set quality standards for materials and execution. Product shall provide an approximate coefficient of friction of 0.80 for mock-up. Provide more or less slip resistance based on approval of mock-up.
1. Apply full-thickness mockups on a 24-inch square floor area selected by Project Designer.
 - a. Include a 24-inch length of integral cove base.

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2. Approved mockups may become part of the completed Work if undisturbed at time of Substantial Completion.

1.5 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials in original packages and containers, with seals unbroken, bearing manufacturer's labels indicating brand name and directions for storage and mixing with other components.

1.6 PROJECT CONDITIONS

- A. Environmental Limitations: Comply with resinous flooring manufacturer's written instructions for substrate temperature, ambient temperature, moisture, ventilation, and other conditions affecting resinous flooring application.
- B. Lighting: Provide additional lighting on site as necessary to clearly see and install floor coating system.
- C. Close spaces to traffic during resinous flooring application and for not less than 24 hours after application unless manufacturer recommends a longer period.
- D. Safety Requirements:
 1. The coating system is required to be installed according to the manufacturer's recommendations that include proper personal protection equipment be utilized and adequate exhaust ventilation.
 2. Odors and dust created inside this work area during surface preparation and application activities are required to be mitigated and exhausted to the outside and not migrate into occupied areas of the building including curing time following the application of the product or until odors are mitigated.
 3. Adequate negative pressure (i.e. recommended 4 air exchanges per hour) is required to be maintained inside the toilet room in relation to the occupied areas of the building. Make-up air should be drawn from the corridors adjacent to the toilet rooms and exhausted to the outside.
 4. Critical barriers (i.e. polyethylene sheeting) are required to be installed and sealed off to assist in keeping dust/odors from migrating outside of the work area during application and curing time to following the application of the products. Make-up air portals may need to be formed in these critical barriers to allow fresh air into the work area.

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1.7 WARRANTY

- A. Manufacturer/Installer to submit a single source, one (1) year warranty against defects in material and workmanship upon completion of installation.

1.8 PERMITS AND FEES

- A. A building permit will be obtained by the Commonwealth.
- B. Any fees associated with the building permit will be paid by the Commonwealth.

Part 2 - PRODUCTS

2.1 MANUFACTURERS

- A. Manufacturers: Subject to compliance with requirements, available manufacturers offering products that may be incorporated into the Work include, but are not limited to, the following:
1. C.A. Reed Associates, Inc.
 2. Dex-O-Tex, Inc.
 3. Dur-A-Flex, Inc.

2.2 MATERIALS

- A. VOC Content of Liquid-Applied Flooring Components: Not more than 100 g/L when calculated according to 40 CFR 59, Subpart D (EPA Method 24).

2.3 DECORATIVE RESINOUS FLOORING

- A. Resinous Flooring: Abrasion-, impact- and chemical-resistant, decorative-aggregate-filled, epoxy-resin-based, monolithic floor surfacing designed to produce a seamless floor and integral cove base.
- B. System Characteristics:
1. Color and Pattern: As selected by Facility from manufacturer's full range.
 2. Wearing Surface: Textured for slip resistance. Product shall provide an approximate coefficient of friction of 0.80 for mock-up. Provide more or less slip resistance based on approval of mock-up.
 3. Overall System Thickness: 1/8 inch.

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C. Body Coats:

1. Resin: Epoxy.
2. Formulation Description: 100 percent solids.
3. Application Method: Self-leveling slurry with broadcast aggregates.
 - a. Thickness of Coats: Manufacturer's standard
 - b. Number of Coats: Manufacturer's standard.
4. Aggregates: Colored quartz (ceramic-coated silica).

D. Topcoat: Sealing or finish coats.

1. Resin: Urethane
2. Formulation Description: 100 percent solids
3. Finish: Satin.
4. Number of Coats: One.

E. System Physical Properties: Provide resinous flooring system with the following minimum physical property requirements when tested according to test methods indicated:

1. Compressive Strength: 11,000 psi per ASTM C 579.
2. Tensile Strength: 1,800 psi per ASTM C 307.
3. Flexural Modulus of Elasticity: 4,000 psi per ASTM C 580.
4. Water Absorption: <1% per MIL-D-3134.
5. Indentation: .005 inch per MIL-D-3134 (steady applied load).
6. Surface Hardness: 80-85 per ASTM D 2240 Shore D
7. Impact Resistance: No chipping, cracking, or delamination and not more than 1/16-inch permanent indentation per MIL-D-3134.
8. Resistance to Elevated Temperature: No slip or flow of more than 1/16 inch per MIL-D-3134.
9. Flammability: Self-extinguishing per ASTM D 635.
10. Bond Strength: 250 psi, 100 percent concrete failure per ACI 503R.
11. Coefficient of Friction: 0.80 per ASTM D 2047.

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2.4 ACCESSORIES

- A. Primer: Type recommended by manufacturer for substrate and body coats indicated.
- B. Reinforcing Membrane: Flexible resin formulation that is recommended by manufacturer for substrate and primer and body coats indicated and that prevents substrate cracks from reflecting through resinous flooring.
 - 1. Formulation Description: 100 percent solids
 - a. Provide fiberglass scrim embedded in reinforcing membrane.
- C. Patching and Fill Material: Resinous product of or approved by resinous flooring manufacturer and recommended by manufacturer for application indicated.
- D. Cove Strip: Provide metal cove strip as shown on the drawing for finishing cove base to indicated height.
- E. Sealant: Provide DAP Kwik Seal Plus or approved equal clear adhesive caulk formulated for kitchen and bathroom use with antimicrobial protection and low VOC content.

Part 3 - EXECUTION

3.1 PREPARATION

- A. General: Prepare and clean substrates according to resinous flooring manufacturer's written instructions for substrate indicated. Provide clean, dry substrate for resinous flooring application.
- B. Concrete Substrates: Provide sound concrete surfaces free of laitance, glaze, efflorescence, curing compounds, form-release agents, dust, dirt, grease, oil, and other contaminants incompatible with resinous flooring.
 - 1. Roughen concrete substrates as follows:
 - a. Shot-blast surfaces with an apparatus that abrades the concrete surface, contains the dispensed shot within the apparatus, and recirculates the shot by vacuum pickup.
 - b. Comply with ASTM C 811 requirements unless manufacturer's written instructions are more stringent.

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2. Repair damaged and deteriorated concrete according to resinous flooring manufacturer's written instructions.
- C. Resinous Materials: Mix components and prepare materials according to resinous flooring manufacturer's written instructions.
- D. Use patching and fill material to fill holes and depressions in substrates according to manufacturer's written instructions.

3.2 APPLICATION

- A. General: Apply components of resinous flooring system according to manufacturer's written instructions to produce a uniform, monolithic wearing surface of thickness indicated.
 1. Coordinate application of components to provide optimum adhesion of resinous flooring system to substrate, and optimum intercoat adhesion.
 2. Cure resinous flooring components according to manufacturer's written instructions. Prevent contamination during application and curing processes.
 3. At substrate expansion and isolation joints, comply with resinous flooring manufacturer's written instructions.
- B. Apply primer over prepared substrate at manufacturer's recommended spreading rate.
- C. Apply reinforcing membrane to substrate cracks.
- D. Integral Cove Base: Apply cove base mix to wall surfaces before applying flooring. Apply according to manufacturer's written instructions and details including those for taping, mixing, priming, troweling, sanding, and topcoating of cove base. Round internal and external corners.
 1. Install metal strip for finishing cove base.
 2. Integral Cove Base: 6 inches high.
 3. Cove Radius: As indicated on drawing.
 4. Provide sealant at the joint between the wall and metal strip as indicated on the drawing.
- E. Apply self-leveling slurry body coats in thickness indicated for flooring system.
 1. Broadcast aggregates at rate recommended by manufacturer and, after resin is cured, remove excess aggregates to provide surface texture indicated.

**PROJECT NO. W-0502-0910 RE-BID
REPLACE BATHROOM FLOORS IN
HILLTOP EAST WARD 2
CLARKS SUMMIT STATE HOSPITAL**

- F. Apply topcoats in number indicated for flooring system and at spreading rates recommended in writing by manufacturer.

3.3 PROTECTION

- A. Protect resinous flooring from damage and wear during the remainder of construction period. Use protective methods and materials, including temporary covering, recommended in writing by resinous flooring manufacturer.

END OF SECTION 09 67 23

END OF SPECIFICATION

PROOF OF VISIT

Department of Public Welfare
Division of Facilities and Property Management

Project No. W-0502-0910 *RE-BID*
Replace Bathroom Floors in Hilltop East Ward 2
Clarks Summit State Hospital

Vendor's Name: *C.A. Reed ASSA. INC.*

Address: *200 SAIDON STALL STREET*

CANANDAIGUA NY 14424



I visited the Project site and reviewed the work to be completed prior to submitting a Bid Proposal.

Signature *[Signature]* Date *5-12-2011*

ESCORTED BY:

Facility Representative's Signature: *Tom Caruso*

Title: *FRM*

Date Escorted: *5-12-11*

SPECIAL NOTE TO BIDDER

One signed copy of this Proof of Visit form must be returned with your Bid or your Bid will be rejected.
You may keep one copy for your records.

Please note that this vendor manufactures the flooring material and installs same per our designer/architect, George Maag.

Please contact him if you have questions on this at 783-3973.

ARTICLE 11: Project Drawings

Drawings are available by Request

**To the Division of Facilities
&
Property Management**

ARTICLE 12: FORMS

Department of Public Welfare Division of Facilities and Property Management 1401 North 7 th Street P. O. Box 2675 Harrisburg, Pennsylvania 17105-2675	Change Order Request # _____ Vendor _____	Project No.: W- _____ Project Title: _____ Facility: _____ Funds Commitment #: _____
--	---	---

SECTION ONE – COMPLETED BY ORIGINATOR

A. The Originator of this Change Order Request is: Facility/Using Agency Contractor

B. This is a: Debit Credit Time Extension Other (Choose appropriate boxes)

C. Describe the Change(s) Requested: (Attach letter or proposals, if available.)

D. Additional Days Requested To Be Added to Contract _____ (Days)

E. Original Completion Date of Contract _____ New Completion Date of Contract _____

F. Dollar Amount of Change Order (+ or -) \$ _____

G. Name of Originator _____ Tele # _____ Date _____

SECTION TWO – COMPLETED BY FACILITY PROGRAM OFFICE DESIGNEE

A. Do you agree with the Requested Change Order Description? Yes No

(Provide revised description and cost estimate if different from SECTION ONE above.) _____

B. This Change Order is a direct result of (choose one only)

- Request of the Facility Post Design Revision Acts of God/Weather
- Unforeseen Job Conditions Other Reasons (explain) _____

C. Name of Facility Reviewer: _____ Telephone No.: _____ Date: _____

D. Final Cost of Change Order: \$ _____ Debit Credit

Contingency Funds Available: \$ _____ Additional Funds Required: \$ _____

Funds to be disencumbered: \$ _____

E. Contractor's quote and approval letter attached _____ Yes _____ No

Fund (10 digits)				Cost Center (10 digits)						General Ledger (7 digits)					
Ledger (2 digits)	Approp. (3 digits)	Fiscal Year	All Zeros (3 digits)	Agency (2 digits)	Dep (1)	Organization (4 digits)		Cost Function (3 digits)	Item (1)	Minor Object (3 digits)		Sub-Object (3 digits)			

SECTION THREE – COMPLETED BY DIVISION OF FACILITIES AND PROPERTY MANAGEMENT

A. Change Order Reviewed: Approved Not Approved Modified

B. Reason(s) for disapproval/modification: _____

C. Title of Reviewer: _____ Bureau/Division: _____

D. Name of Reviewer: _____ Telephone No.: _____ Date _____

SECTION FOUR – COMPLETED BY COMPTROLLER'S OFFICE

Must be approved by comptroller if contingency funds are not available.

Funds are available in the amount of \$ _____ for

Comptroller's Signature: _____ Date _____

A. Comptroller's Comments:

Upon completion, DFPM will distribute ccs to:

- Comptroller
- Budget
- Procurement
- Facility's COO
- Facility's Financial Manager
- Facility's Purchasing Agent
- Facility's Maintenance Manager
- DFPM

Department of Public Welfare Division of Facilities and Property Management 1401 North 7 th Street P.O. Box 2675 Harrisburg, Pennsylvania 17105	CERTIFICATE OF FINAL COMPLETION AND FINAL PAYMENT	Project No.: _____ Project Title _____ Location: _____ Funds Commitment # _____ : _____
---	--	---

SECTION ONE

The Contractor on this project does hereby certify the Final Completion and Inspection Date as follows:

A. That the work associated with the above-referenced project has been deemed complete on this date, _____; and further;

B. That all of the construction work of this contract on the above-referenced project has been completed in an acceptable manner and in accordance with the plans and specifications and any approved contract modifications thereto, with the exception of those punch list items requiring completion as detailed in Section Two; and;

C. That the Contractor, by virtue of said completion, can be paid all funds due and owing for the contract indicated above less one and one-half times the aggregate value of those certain Punch List items requiring completion or correction and any additional funds required to be retained by the Department, as set out in the General Conditions of Contract, and as indicated in Section Two or attached documents.

WITNESS the due execution hereof the _____ day of _____ year _____

 Contractor's Name

SECTION TWO

A. The Facility and the Designer shall detail all items required to be completed or corrected to comply with the Contract Documents and assess a reasonable cost to complete in the Punch List below (additional sheets may be attached, if required).

ITEM NO.	DESCRIPTION	VALUE
		\$
		\$
		\$
		\$
		\$

Sub Total \$ _____
 X 1.5 Multiplier

Punch List Total \$ _____

B. All Punch List Items shall be completed within thirty days after the date of the Final Completion, or before the contract's completion date, whichever comes first.

Recapitulation of Funds Retained

Punch List Total Listed Above	\$
Credit Change Order(s) Pending	\$
Debit Change Order(s) Pending	\$
Other Claims Pending	\$

Grand Total \$ _____

C. The Grand Total Amount is Agreed to by the Following Signees:

Contractor/Owner	Facility Representative	Div. of Fac. & Property Mgmt. Designer
Phone No.: _____	Phone No.: _____	Phone No.: _____
Date: _____	Date: _____	Date: _____

Vendor signs form and submits final invoice to facility. FMM & DFPM Designer review project and sign form. Facility submits completed form and final invoice to Comptroller for payment.

RECIPROCAL LIMITATIONS ACT REQUIREMENTS

Please Complete Applicable Portion of Pages 3 & 4 and Return with Bid.

NOTE: These Requirements Do Not Apply To Bids Under \$10,000.00

I. REQUIREMENTS

A. The Reciprocal Limitations Act requires the Commonwealth to give preference to those bidders offering supplies produced, manufactured, mined or grown in Pennsylvania as against those bidders offering supplies produced, manufactured, mined or grown in any state that gives or requires a preference to supplies produced, manufactured, mined or grown in that state. The amount of the preference shall be equal to the amount of the preference applied by the other state for that particular supply.

The following is a list of states which have been found by the Department of General Services to have applied a preference for in-state supplies and the amount of the preference:

STATE	PREFERENCE
1. Alaska	7% (applies only to timber, lumber, and manufactured lumber products originating in the state)
2. Arizona	5% (construction materials produced or manufactured in the state only)
3. Hawaii	10%
4. Illinois	10% for coal only
5. Iowa	5% for coal only
6. Louisiana	4% meat and meat products
	4% catfish
	10% milk & dairy products
	10% steel rolled in Louisiana
	7% all other products
7. Montana	5% for residents *
	3% for non-residents*
	*offering in-state goods, supplies, equipment and materials
8. New Mexico	5%
9. New York	3% for purchase of food only
10. Oklahoma	5%
11. Virginia	4% for coal only
12. Washington	5% (fuels mined or produced in the state only)
13. Wyoming	5%

B. The Reciprocal Limitations Act requires the Commonwealth to give preference to those bidders offering printing performed in Pennsylvania as against those bidders offering printing performed in any state that gives or requires a preference to printing performed in that state. The amount of the preference shall be equal to the amount of the preference applied by the other state for that particular category of printing.

The following is a list of states which have been found by the Department of General Services to have applied a preference for in-state printing and the amount of the preference:

STATE	PREFERENCE
1. Hawaii	15%
2. Idaho	10%
3. Louisiana	3%
4. Montana	8%
5. New Mexico	5%
6. Wyoming	10%

C. The Reciprocal Limitations Act, also requires the Commonwealth to give resident bidders a preference against a nonresident bidder from any state that gives or requires a preference to bidders from that state. The amount of the preference shall be equal to the amount of the preference applied by the state of the nonresident bidder. The following is a list of the states which have been found by the Department of General Services to have applied a preference for in-state bidders and the amount of the preference:

STATE	PREFERENCE
1. Alaska	5%(supplies only)
2. Arizona	5%(construction materials from Arizona resident dealers only)
3. California	5%(for supply contracts only in excess of \$100,000.00)

- | | |
|-------------------|---|
| 4. Connecticut | 10%(for supplies only) |
| 5. Montana | 3% |
| 6. New Mexico | 5%(for supplies only) |
| 7. South Carolina | 2%(under \$2,500,000.00)
1%(over \$2,500,000.00) |
| | This preference does not apply to construction contracts nor where the price of a single unit exceeds \$10,000. |
| 8. West Virginia | 2.5%(for the construction, repair or improvement of any buildings) |
| 9. Wyoming | 5% |

D. The Reciprocal Limitations Act also requires the Commonwealth not to specify, use or purchase supplies which are produced, manufactured, mined or grown in any state that prohibits the specification for, use, or purchase of such items in or on its public buildings or other works, when such items are not produced, manufactured, mined or grown in such state. The following is a list of the states which have been found by the Department of General Services to have prohibited the use of out-of-state supplies:

STATE	PROHIBITION
1. Alabama	Only for printing and binding involving "messages of the Governor to the Legislature", all bills, documents and reports ordered by and for the use of the Legislature or either house thereof while in session; all blanks, circulars, notices and forms used in the office of or ordered by the Governor, or by any state official, board, commission, bureau or department, or by the clerks of the supreme court . . ./and other appellate courts;/ and all blanks and forms ordered by and for the use of the Senate and Clerk or the House of Representatives, and binding the original records and opinions of the Supreme Court . . . /and other appellate courts/
2. Georgia	Forest products only
3. Indiana	Coal
4. Michigan	Printing
5. New Jersey	For legislative printing and bidders for all of the following items:* automotive parts, farm machinery, stainless steel tableware, kitchen small wares, major household appliances, chain link fence, portable sanitation units, glass, glazier supplies, storage batteries, spark plugs and filters, automotive glass, dental casting, prosthetic devices, pianos, musical instruments, carpet and cushion, shades, upholstery materials and supplies, room air conditioning, electrical supplies, plumbing supplies, hardware supplies, fasteners, lumber, building supplies, audiovisual/video equipment, fire extinguishers, fire hose, motor oils, fuel oil, sporting goods, photographic supplies, police equipment and supplies, venetian blinds, drapes, cheese, fresh fruit and vegetables, ammonia, bleach, pails, cleaning soaps, toilet cleaner, bowl cleaner, sponges, paper towel dispensers, water hose, course paper products, corrections department uniforms fine paper and paper cups.
6. New Mexico	Construction
7. Ohio	Only for House and Senate bills, general and local laws, and joint resolutions; the journals and bulletins of the Senate and house of Representatives and reports, communications, and other documents which form part of the journals; reports, communications, and other documents ordered by the General Assembly, or either House, or by the executive department or elective state officers; blanks, circulars, and other work for the use of the executive departments, and elective state officers; and opinions of the Attorney General.
8. Rhode Island	Only for food for state institutions.

*If the bid discloses that the bidder is offering to supply one of the above-listed products from the listed state (or in the case of New Jersey, if the bid discloses that the bidder is from New Jersey and it is offering one of the above-listed items), it shall be rejected. Contractors are prohibited from supplying these items from these states.

II. CALCULATION OF PREFERENCE

In calculating the preference, the amount of a bid submitted by a Pennsylvania bidder shall be reduced by the percentage preference which would be given to a nonresident bidder by its state of residency (as found by the Department of General Services in Paragraph C above). Similarly, the amount of a bid offering Pennsylvania goods, supplies, equipment or materials shall be reduced by the percentage preference which would be given to another bidder by the state where the goods, supplies, equipment or materials are produced, manufactured, mined or grown (as found by the Department of General Services in Paragraphs A and B above).

THIS FORM MUST BE COMPLETED AND RETURNED WITH THE BID

III. STATE OF MANUFACTURE

All bidders must complete the following chart by listing the name of the manufacturer and the state (or foreign country) of manufacture for each item. If the item is domestically produced, the bidder must indicate the state in the United States where the item will be manufactured. This chart must be completed and submitted with the bid or no later than two (2) business days after notification from the Issuing Office to furnish the information. Failure to complete this chart and provide the required information prior to the expiration of the second business day after notification shall result in the rejection of the bid.

ITEM NUMBER	NAME OF MANUFACTURER	STATE (OR FOREIGN COUNTRY) OF MANUFACTURE
PAK Y materials	C. A. Reed ASSOC INC	NY

IV. BIDDER'S RESIDENCY

A. In determining whether the bidder is a nonresident bidder from a state that gives or requires a preference to bidders from that state, the address given on the first page of this invitation to bid shall be used by the Commonwealth. If that address is incorrect; or if no address is given, the correct address should be provided in the space below:

Correct Address:

200 SAITANSTALL STREET
CANANDAIGUA NY, 14424

B. In order to claim the preference provided under Section I.B., Pennsylvania resident bidders must complete the following or have such information on file with the Issuing Office:

1. Address of bidder's bona fide establishment in Pennsylvania at which it was transacting business on the date when bids for this contract/requisition were first solicited:

2. a. If the bidder is a corporation:

(1) The corporation is or is not incorporated under the laws of the Commonwealth of Pennsylvania.
(a) If the bidder is incorporated under the laws of the Commonwealth of Pennsylvania, provide date of incorporation:

(b) If the bidder is not incorporated under the laws of the Commonwealth of Pennsylvania, it must have a certificate of authority to do business in the Commonwealth of Pennsylvania from the Pennsylvania Department of State as required by the Pennsylvania Business Corporation Law (15 P.S. §2001). Provide date of issuance of certificate of authority:

July 15, 2011

(2) The corporation is or is not conducting business in Pennsylvania under an assumed or fictitious name. If the bidder is conducting business under an assumed or fictitious name, it must register the fictitious name with the Secretary of the Commonwealth and the office of the prothonotary of the county wherein the registered office of such corporation is located as required by the Fictitious Corporate Name Act, as amended 15 P.S. §51 et seq. Corporate bidders conducting business under an assumed or fictitious name must provide date of registry of the assumed or fictitious name:

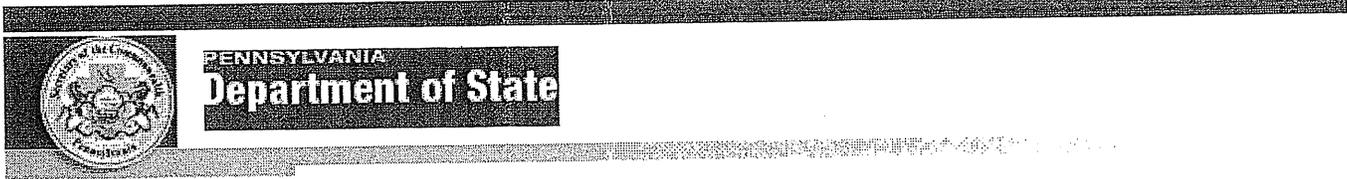
b. If the bidder is a partnership:

(1) The partnership is or is not conducting business in Pennsylvania under an assumed or fictitious name. If the bidder is conducting business under an assumed or fictitious name, it must file with the Secretary of the Commonwealth and the office of the prothonotary the county wherein the principal place of business is located as required by the Fictitious Name Act of May 24, 1945, P.L. 967, as amended 54 P.S. §28.1. Partnerships conducting business under an assumed or fictitious name must provide the date of filing of the assumed or fictitious name with the Secretary of the Commonwealth:

(2) The partnership is or is not a limited partnership formed under the laws of any jurisdiction other than the Commonwealth of Pennsylvania. If the bidder is an Out-of-state limited partnership, it must register with the Pennsylvania Department of State as required by the Act of July 10, 1981, P.L. 237, as amended, 59 Pa. C.S.A. §503. Out-of-state limited partnerships must provide the date of registry with the Pennsylvania Department of State:

c. If the bidder is an individual:

He or she is or is not conducting business under an assumed or fictitious name. If the bidder is conducting business under an assumed or fictitious name, he or she must file with the Secretary of the Commonwealth and the office of the prothonotary in the county wherein the principal place of business is located as required by the Fictitious Name Act of May 24, 1945, P.L. 967, as amended, 54 P.S. §28.1. Individuals conducting business under an assumed or fictitious name must provide the date of filing of the assumed or fictitious name with the Secretary of the Commonwealth:



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Search Time: 11:04

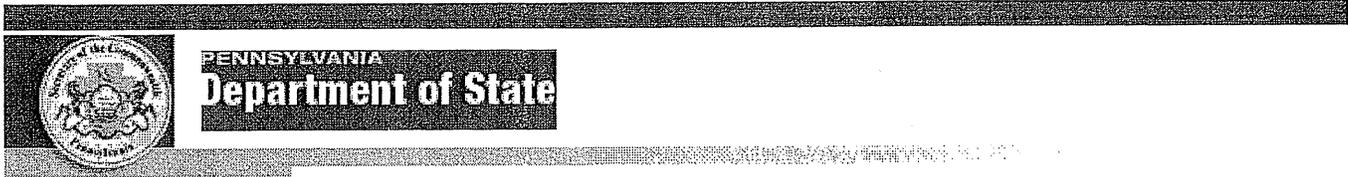
Click on the Business Entity Name or Entity Number to view more information.

Business Entity Name	Entity Number	Type	Status	Entity Creation Date
C.A. Reed Associates, Inc.	4046631	Business Corporation	Active	7/18/2011

Records Revealed 1 to 1 Only



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Business Entity Filing History

Date: 8/11/2011 (Select the link above to view the Business Entity's Filing History)

Business Name History

Name	Name Type
C.A. Reed Associates, Inc.	Current Name

Business Corporation - Foreign - Information

Entity Number:	4046631
Status:	Active
Entity Creation Date:	7/18/2011
State of Business.:	NY
Registered Office Address:	% Incorp Service Inc PA Dauphin
Mailing Address:	No Address



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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF STATE
CORPORATION BUREAU
401 NORTH STREET, ROOM 206
P.O. BOX 8722
HARRISBURG, PA 17105-8722
WWW.CORPORATIONS.STATE.PA.US/CORP

C.A. Reed Associates, Inc.

THE CORPORATION BUREAU IS HAPPY TO SEND YOU YOUR FILED DOCUMENT. THE CORPORATION BUREAU IS HERE TO SERVE YOU AND WANTS TO THANK YOU FOR DOING BUSINESS IN PENNSYLVANIA.

IF YOU HAVE ANY QUESTIONS PERTAINING TO THE CORPORATION BUREAU, PLEASE VISIT OUR WEB SITE LOCATED AT WWW.CORPORATIONS.STATE.PA.US/CORP OR PLEASE CALL OUR MAIN INFORMATION TELEPHONE NUMBER (717)787-1057. FOR ADDITIONAL INFORMATION REGARDING BUSINESS AND / OR UCC FILINGS, PLEASE VISIT OUR ONLINE "SEARCHABLE DATABASE" LOCATED ON OUR WEB SITE.

ENTITY NUMBER: 4046631

C.A. Reed Associates, Inc.
200 Saltonstall St
Canandaigua, NY 14424

PENNSYLVANIA DEPARTMENT OF STATE
CORPORATION BUREAU

Application for Certificate of Authority
(15 Pa.C.S.)

Foreign Business Corporation (§ 4124)
 Foreign Nonprofit Corporation (§ 6124)

Name <u>C.A. Reed Associates, Inc.</u>		
Address <u>200 Saltonstall Street</u>		
City <u>Canandaigua, NY</u>	State <u>NY</u>	Zip Code <u>14424</u>

Document will be returned to the name and address you enter to the left.



Commonwealth of Pennsylvania
CERTIFICATE OF AUTHORITY 3 Page(s)



T1121341022

Fee: \$250

In compliance with the requirements of the applicable provisions of 15 Pa.C.S. (relating to corporations and unincorporated associations), the undersigned, hereby states that:

1. The name of the corporation is:
C.A. Reed Associates, Inc.

2. Complete only when the corporation must adopt a corporate designator for use in Pennsylvania.
The name which the corporation adopts for use in this Commonwealth is:

3. If the name set forth in paragraph 1 or 2 is not available for use in this Commonwealth, complete the following:
The fictitious name which the corporation adopts for use in transacting business in this Commonwealth is:
CA Reed Epoxy Floors

The corporation shall do business in Pennsylvania only under such fictitious name pursuant to the attached resolution of the board of directors under the applicable provisions of 15 Pa.C.S. (relating to corporations and unincorporated associations) and the attached form DSCB:54-311 (Application for Registration of Fictitious Name).

4. The name of the jurisdiction under the laws of which the corporation is incorporated is:
New York

5. The address of its principal office under the laws of the jurisdiction in which it is incorporated is:
200 Saltonstall St., Canandaigua, NY 14424

Number and street	City	State	Zip
-------------------	------	-------	-----

AUG 18 PM 2:22
PA DEPT OF STATE
PA DEPT OF STATE
AUG 01 2011

DEPARTMENT OF PUBLIC WELFARE
DIVISION OF FACILITIES AND PROPERTY MANAGEMENT
P. O. BOX 2675
1401 NORTH SEVENTH STREET
HARRISBURG, PENNSYLVANIA 17105-2675

CLARIFICATION NO.: _____

Issue Date: _____ Project Agency No.: _____

Project Title: _____ Bid Date: _____

Project Location: _____

The following explanation and clarification of the project specifications or drawings are provided herein. These items are hereby incorporated into the contract documents as a part of the work.

SPECIFICATIONS:

DRAWINGS:

Project Designer: _____ Telephone No.: _____

DEPARTMENT OF PUBLIC WELFARE
DIVISION OF FACILITIES AND PROPERTY MANAGEMENT
P. O. BOX 2675
1401 NORTH SEVENTH STREET
HARRISBURG, PENNSYLVANIA 17105-2675

BULLETIN NO.: _____

Issue Date: _____ Project No.: _____

Project Title: _____ Bid Date: _____

Project Location: _____

The following changes in the project specifications or drawings are provided herein. These items are hereby incorporated into the bid documents as a part of the work and will affect the bid proposal.

SPECIFICATION CHANGES:

DRAWING CHANGES:

Project Designer: _____ Telephone No.: _____

Please sign and date this Bulletin and attach a copy to the Bid Proposal. Bid will be rejected if this completed Bulletin is not included with the Bid Proposal.

Name: _____ Title: _____ Date: _____

Company: _____

SAMPLE – NOTICE OF AWARD – over \$25,000.

[Facility Letterhead]

Date

Contractor's Name
Address
Address

RE: DPW Project #:
[Project Title]
Amount of Contract - \$00,000..
Base Bid # _____

Gentlemen:

The Department of Public Welfare has determined that your firm has submitted the lowest responsible and responsive bid to perform work on this project. Required bonds and insurance documents must be completed and returned to [Name of Facility] in accordance with Article 9, Contract Surety and Insurance, before any work may begin.

Issuance of this Notice of Award shall not constitute a waiver of the Department's right to rescind the award. Please note that you will not have a commitment from the Department of Public Welfare until you have received a fully executed contract and a Notice to Proceed.

No off-site work should be commenced until you receive the fully executed contract and Notice to Proceed. The Facility will notify you of the date, time, and place of the Initial Job Conference, if required. Please remember that the number of calendar days allotted for completion of this contract is calculated from the effective date listed on the Notice to Proceed.

Sincerely,

[Name]
[Title]

SAMPLE - NOTICE OF AWARD - \$25,000. and under

[Facility Letterhead]

Date

Contractor's Name
Address
Address

RE: DPW Project #:
[Project Title]
Amount of Contract - \$00,000.
Base Bid # _____

Gentlemen:

The Department of Public Welfare has determined that your firm has submitted the lowest responsible and responsive bid to perform work on this project. Required insurance documents must be completed and returned to [Name of Facility] in accordance with Article 9, Insurance, before any work may begin.

Issuance of this Notice of Award shall not constitute a waiver of the Department's right to rescind the award. Please note that you will not have a commitment from the Department of Public Welfare until you have received a fully executed contract and a Notice to Proceed.

No off-site work should be commenced until you receive the fully executed contract and Notice to Proceed. The Facility will notify you of the date, time, and place of the Initial Job Conference, if required. Please remember that the number of calendar days allotted for completion of this contract is calculated from the effective date listed on the Notice to Proceed.

Sincerely,

[Name]
[Title]

Department of Public Welfare Division of Facilities and Property Management 1401 North 7 th Street P. O. Box 2675 Harrisburg, Pennsylvania 17105-2675	APPROVAL FOR MILESTONE PAYMENT	Project No.:
		Project Title:
		Location:
		Funds Commitment #:

Application is made for Milestone payment as shown below:

1. Milestone # _____: \$ _____

2. Description of Milestone:

The undersigned attest Completion of the Contractual Work conforming to Milestone # _____.

_____ Contractor/Owner	_____ Facility Representative	_____ DFPM Designer
Phone No.: _____	Phone No.: _____	Phone No.: _____
Date: _____	Date: _____	Date: _____

(After reviewed/approved and signed by above entities, attach invoice from Contractor including vendor's address and vendor's SAP #) and forward to DPW's Comptrollers for payment.)

REQUEST TO ADVERTISE SOLICITATION: W-0502-0910 Re-Bid

General Information

Department:
Date Prepared: 04/12/11 **Type:** IFB
Advertisement Type: Agency Construction
Solicitation#: W-0502-0910 **Solicitation Title:** Replace Bathroom Floors in Hilltop East Ward 2 Re-Bid
Description: Complete all work to prepare the existing floor and install a new epoxy floor coating system in toilet rooms 2012 and 2015. Install floor accent patterns.

Department Information

Department/Agency: Public Welfare **Delivery Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411
County (if applicable): Lackawanna **Duration:** 60 days

Contact Information

First Name: Christina **Last Name:** Schmoyer
Phone Number: 717-772-2092 Ext: **Email:** chschmoyer@state.pa.us

Bid Information

Solicitation Start Date: 04/28/11 **Solicitation End Date:** 05/18/11
Bid Opening Date: 05/18/11 **Bid Opening Time:** 2:00 PM
Bid Opening Location: 1401 North 7th Street, Bertolino Building, 2nd Floor, Harrisburg, PA 17105

- Is there a Pre-proposal Conference? **No. of Flyers: (# of bid versions)**
 Check here if this Solicitation is in SRM

Amended Date: 04/12/11

Close Window