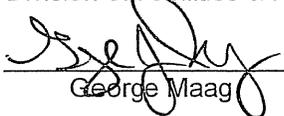


ARTICLE 10: PROJECT SPECIFICATIONS

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

DEVELOPED AND APPROVED BY:
Division of Facilities & Property Management

George Maag
4/14/11
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 Summit Hall as identified in the Contract Documents:

1. Demolish existing doors at noted locations. Existing frames shall remain in place. Provide a steel plate to infill hinge mortises in the existing frames.
2. Install new 90 minute doors as indicated on the drawings. Provide sizes as listed in the drawings. Provide fire rated hardware as listed in the hardware schedule. Paint doors as indicated in the specifications.
3. Work to accommodate the relocation of existing fire alarm panels and radiators noted on the drawings will not be handled under this contract.

1.3 PROJECT DRAWINGS

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

Sheet No. A1 of 2: Site Plans, Floor Plans, & Notes
A2 of 2: Enlarged Plans & 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 **45 calendar days** from the effective date of the contract. Requests for extension of time

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

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

- 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) 587-7108

- 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

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

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

- A. Complete all work indicated on the drawing and in the specifications to furnish and install new fire rated doors in all locations indicated in stair towers A, B (Second Floor only), C, and D.

1.3 BASE BID NO. 2

- A. Complete all work indicated in base bid 1, except delete all work associated Stair Tower D.

1.4 BASE BID NO. 3

- A. Complete all work indicated in base bid 1, except delete all work associated Stair Towers C and D.

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
 - A. Payment is subject to the provisions of the General Conditions and approval by the facility and Project Designer.
-

END OF SECTION 01 32 13

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

PROJECT NO. W-0502-0909
 NEW STAIR VESTIBULE DOORS
 SUMMIT HALL
 CLARKS SUMMIT STATE HOSPITAL

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
Doors	X	X				X	X
Door Hardware including hinges, auxiliary locks, flush bolts, operating trim, closers, astragals, thresholds, stops	X	X			X	X	X
Fire Rated Glazing	X	X				X	
Paint	X	X		X	X		

END OF SECTION 01 33 00

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
 - 1. 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
 - 1. At no time shall firearms or weapons of any kind be brought onto State Hospital property.
- D. Alcohol and Controlled Substances
 - 1. 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

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.

**PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL**

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.

**PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL**

- 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.

END OF SECTION 01 60 00

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.

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

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

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

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.

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

SECTION 08 11 13
HOLLOW METAL DOORS

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 SUMMARY

- A. Section includes hollow-metal work.

1.3 DEFINITIONS

- A. Minimum Thickness: Minimum thickness of base metal without coatings according to NAAMM-HMMA 803 or SDI A250.8.

1.4 SUBMITTALS

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

1.5 PROJECT CONDITIONS

- A. Environmental Requirements
 1. Odors and dust created inside this work area during installation and painting are required to be mitigated and exhausted to the outside with fans until odors and dust have dissipated.
 2. 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 installation and painting activities.
-

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. Amweld International, LLC.
 2. Ceco Door Products; an Assa Abloy Group company.

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

3. Curries Company; an Assa Abloy Group company.
4. Republic Doors and Frames.
5. Steelcraft; an Ingersoll-Rand company.

2.2 REGULATORY REQUIREMENTS

- A. Fire-Rated Assemblies: Complying with NFPA 80 and listed and labeled by a qualified testing agency acceptable to authorities having jurisdiction for fire-protection ratings indicated, based on testing at positive pressure according to NFPA 252 or UL 10C.

2.3 INTERIOR DOORS

- A. Heavy-Duty Doors and Frames: SDI A250.8, Level 2. At locations indicated in the Door and Frame Schedule.
 1. Physical Performance: Level B according to SDI A250.4.
 2. Doors:
 - a. Type: As indicated in the Door and Frame Schedule.
 - b. Thickness: 1-3/4 inches.
 - c. Face: Uncoated, cold-rolled steel sheet, minimum thickness of 0.042 inch.
 - d. Edge Construction: Model 1, Full Flush.
 - e. Core: Vertical steel stiffener.
 3. Exposed Finish: Prime.

2.4 EXTERIOR HOLLOW-METAL DOORS

- A. Heavy-Duty Doors and Frames: SDI A250.8, Level 2. At locations indicated in the Door and Frame Schedule
 1. Physical Performance: Level B according to SDI A250.4.
 2. Doors:
 - a. Type: As indicated in the Door Schedule.
 - b. Thickness: 1-3/4 inches
 - c. Face: Metallic-coated steel sheet, minimum thickness of 0.042 inch, with minimum A40 coating.
 - d. Edge Construction: Model 1, Full Flush.
 - e. Core: Manufacturer's standard insulation material.
 3. Thermal-Rated Doors: Provide doors fabricated with thermal-resistance value (R-value) of not less than 2.1 deg F x h x sq. ft./Btu when tested according to ASTM C 1363.

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

4. Exposed Finish: Prime.

2.5 MATERIALS

- A. Cold-Rolled Steel Sheet: ASTM A 1008/A 1008M, Commercial Steel (CS), Type B; suitable for exposed applications.
- B. Inserts, Bolts, and Fasteners: Hot-dip galvanized according to ASTM A 153/A 153M.

2.6 FABRICATION

- A. Fabricate hollow-metal work to be rigid and free of defects, warp, or buckle. Accurately form metal to required sizes and profiles, with minimum radius for metal thickness. Where practical, fit and assemble units in manufacturer's plant. To ensure proper assembly at Project site, clearly identify work that cannot be permanently factory assembled before shipment.
- B. Hollow-Metal Doors:
 1. Astragals: Provide overlapping astragal on one leaf of pairs of doors where required by NFPA 80 for fire-performance rating or where indicated.
- C. Hardware Preparation: Factory prepare hollow-metal work to receive templated mortised hardware; include cutouts, reinforcement, mortising, drilling, and tapping according to SDI A250.6, the Door Hardware Schedule, and templates.
 1. Reinforce doors and frames to receive nontemplated, mortised, and surface-mounted door hardware.
 2. Comply with applicable requirements in SDI A250.6 and BHMA A156.115 for preparation of hollow-metal work for hardware.
- D. Stops and Moldings: Provide stops and moldings around glazed lites and louvers where indicated. Form corners of stops and moldings with mitered hairline joints.

-
1. Single Glazed Lites: Provide fixed stops and moldings welded on secure side of hollow-metal work.

2.7 STEEL FINISHES

- A. Prime Finish: Clean, pretreat, and apply manufacturer's standard primer.
 1. Shop Primer: SDI A250.10.
- B. Interior Field Finish: Paint doors with 2 coats of interior latex paint.

**PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL**

1. Color and Gloss: As selected by facility from manufacturer's standard range.
 2. Provide paint with a low V.O.C. content.
- C. Exterior Field Finish: Paint doors with 2 coats of exterior latex paint.
1. Color and Gloss: As selected by facility from manufacturer's standard range.
 2. Provide paint with a low V.O.C. content.

Part 3 - EXECUTION

3.1 INSTALLATION

- A. Hollow-Metal Doors: Fit hollow-metal doors accurately in frames, within clearances specified below. Shim as necessary.
1. Fire-Rated Doors: Install doors with clearances according to NFPA 80.

3.2 ADJUSTING AND CLEANING

- A. Final Adjustments: Check and readjust operating hardware items immediately before final inspection. Leave work in complete and proper operating condition. Remove and replace defective work, including hollow-metal work that is warped, bowed, or otherwise unacceptable.
- B. Prime-Coat Touchup: Immediately after erection, sand smooth rusted or damaged areas of prime coat and apply touchup of compatible air-drying, rust-inhibitive primer.
- C. Touchup Painting: Cleaning and touchup painting of abraded areas of paint are specified in painting Sections.

END OF SECTION 08 11 13

SECTION 08 71 11
DOOR HARDWARE

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 SUMMARY

- A. Section includes:
1. Mechanical door hardware for the following:
 - a. Swinging doors.

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: Supplier of products and an employer of workers trained and approved by product manufacturers.
- B. Fire-Rated Door Assemblies: Where fire-rated door assemblies are indicated, provide door hardware rated for use in assemblies complying with NFPA 80 that are listed and labeled by a qualified testing agency, for fire-protection ratings indicated, based on testing at positive pressure according to NFPA 252 or UL 10C, unless otherwise indicated.
-
- C. Means of Egress Doors: Latches do not require more than 15 lbf to release the latch.
- D. Accessibility Requirements: For door hardware on doors in an accessible route, comply with ICC/ANSI A117.1.
1. Provide operating devices that do not require tight grasping, pinching, or twisting of the wrist and that operate with a force of not more than 5 lbf.
 2. Comply with the following maximum opening-force requirements:
 - a. Fire Doors: Minimum opening force allowable by authorities having jurisdiction.

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

1.5 WARRANTY

- A. Special Warranty: Manufacturer's standard form in which manufacturer agrees to repair or replace components of door hardware that fail in materials or workmanship within specified warranty period.
 - 1. Warranty Period: Three years from date of Substantial Completion, unless otherwise indicated.

Part 2 - PRODUCTS

2.1 SCHEDULED DOOR HARDWARE

- A. Provide door hardware for each door as scheduled on Drawings to comply with requirements in this Section.
 - 1. Door Hardware Sets: Provide quantity, item, size, finish or color indicated.

2.2 CONTINUOUS HINGES

- A. Continuous, Gear-Type Hinges: Extruded-aluminum, pinless, geared hinge leaves joined by a continuous extruded-aluminum channel cap; with concealed, self-lubricating thrust bearings. Aluminum shall be anodized after machining and hinge leaves shall have a uniform thickness.
 - 1. 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:
 - a. McKinney Products Company; an ASSA ABLOY Group company.
 - b. Select Hinges; Select Products, Limited.
 - c. Stanley Commercial Hardware; Div. of The Stanley Works.
 - 2. Grade: Heavy Duty.
 - 3. Hinges for Fire-Rated Assemblies: With steel fire pins to hold fire-rated doors in place if required by tested listing.
 - 4. Mounting: Half surface, with removable continuous caps over fasteners.
 - 5. Accessories: Provide hinges with anti-ligature ends or with accessory tips that can be installed at the top and bottom of the hinge.

2.3 MANUAL FLUSH BOLTS

- A. Manual Flush Bolts: BHMA A156.16; minimum 3/4-inch throw; designed for mortising into door edge.

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

1. 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:
 - a. Adams Rite Manufacturing Co.; an ASSA ABLOY Group company.
 - b. Door Controls International, Inc.
 - c. IVES Hardware; an Ingersoll-Rand company.

2.4 OPERATING TRIM

- A. Operating Trim shall be furnished by the facility and installed by the contractor. Contractor shall prepare door for a Townsteel CRX-L anti-ligature lever trim.

2.5 SURFACE CLOSERS

- A. Surface Closers: BHMA A156.4; rack-and-pinion hydraulic type with adjustable sweep and latch speeds controlled by key-operated valves and forged-steel main arm. Comply with manufacturer's written recommendations for size of door closers depending on size of door, exposure to weather, and anticipated frequency of use. Provide factory-sized closers, adjustable to meet field conditions and requirements for opening force.

1. 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:

- a. Arrow USA; an ASSA ABLOY Group company.
- b. Corbin Russwin Architectural Hardware; an ASSA ABLOY Group company.
- c. DORMA Architectural Hardware; Member of The DORMA Group North America.
- d. Dor-O-Matic; an Ingersoll-Rand company.
- e. LCN Closers; an Ingersoll-Rand company.
- f. Norton Door Controls; an ASSA ABLOY Group company.
- g. SARGENT Manufacturing Company; an ASSA ABLOY Group company.
- h. Yale Security Inc.; an ASSA ABLOY Group company.

- B. Surface Closer with Cover: Heavy Duty; Modern Type with mechanism enclosed in cover.

1. Mounting: Push side of door.
2. Type: Slide track arm.
3. Backcheck: Adjustable, effective between 60 and 85 degrees of door opening.
4. Cover Material: Aluminum or Plated steel.

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

2.6 ACCESSORIES FOR PAIRS OF DOORS

- A. Flat Overlapping Astragals: BHMA A156.22; flat primed steel metal bar, surface mounted on face of door with screws; minimum 1/8 inch thick by 2 inches wide by full height of door.

2.7 THRESHOLDS

- A. Thresholds: BHMA A156.21; fabricated to full width of opening indicated.
 - 1. 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:
 - a. Hager Companies.
 - b. National Guard Products.
 - c. Pemko Manufacturing Co.; an ASSA ABLOY Group company.
 - d. Reese Enterprises, Inc.
 - e. Rixson Specialty Door Controls; an ASSA ABLOY Group company.
- B. Saddle Thresholds:
 - 1. Type: Fluted top, barrier free.
 - 2. Base Metal: Stainless steel.

2.8 MECHANICAL STOPS AND HOLDERS

- A. Floor-Mounted Stops: BHMA A156.16; polished cast brass, bronze, or aluminum base metal.
 - 1. 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:
 - a. Architectural Builders Hardware Mfg., Inc.
 - b. Baldwin Hardware Corporation.
 - c. Hager Companies.
 - d. IVES Hardware; an Ingersoll-Rand company.
 - e. Rockwood Manufacturing Company.
 - f. Stanley Commercial Hardware; Div. of The Stanley Works.
 - g. Trimco.
- B. Dome-Type Floor Stop: with minimum 1-inch- high bumper for doors without threshold and 1-3/8-inch- high bumper for doors with threshold.

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

2.9 FINISHES

- A. Provide US26D Satin finish.
- B. Protect mechanical finishes on exposed surfaces from damage by applying a strippable, temporary protective covering before shipping.

Part 3 - EXECUTION

3.1 INSTALLATION

- A. Steel Doors and Frames: For surface applied door hardware, drill and tap doors and frames according to ANSI/SDI A250.6.
- B. Mounting Heights: Mount door hardware units at heights to comply with the following unless otherwise indicated or required to comply with governing regulations.
 - 1. Standard Steel Doors and Frames: ANSI/SDI A250.8.
 - 2. Custom Steel Doors and Frames: HMMA 831.
- C. Install each door hardware item to comply with manufacturer's written instructions. Where cutting and fitting are required to install door hardware onto or into surfaces that are later to be painted or finished in another way, coordinate removal, storage, and reinstallation of surface protective trim units with finishing work specified in elsewhere. Do not install surface-mounted items until finishes have been completed on substrates involved.
 - 1. Set units level, plumb, and true to line and location. Adjust and reinforce attachment substrates as necessary for proper installation and operation.
 - 2. Drill and countersink units that are not factory prepared for anchorage fasteners. Space fasteners and anchors according to industry standards.
- D. Adjustment: Adjust and check each operating item of door hardware and each door to ensure proper operation or function of every unit. Replace units that cannot be adjusted to operate as intended. Adjust door control devices to compensate for final operation of heating and ventilating equipment and to comply with referenced accessibility requirements.
- E. Thresholds: Set thresholds for exterior doors in full bed of sealant.
- F. Stops: Provide floor stops for doors unless wall or other type stops are indicated in door hardware schedule. Do not mount floor stops where they will impede traffic.

END OF SECTION 08 71 11

SECTION 08 81 17
FIRE-RATED GLASS

PART 1 - 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.

1.1.2 SUMMARY

- A. Section Includes:
 - 1. Fire-rated glazing materials installed as vision lights in fire-rated doors.

1.3 PERFORMANCE REQUIREMENTS

- A. Fire-rated glass ceramic laminated clear and wireless glazing material for use in impact safety-rated locations such as doors, transoms and borrowed lites with fire rating requirements ranging from 20 minutes to 3 hours with required hose stream test.
- B. Passes positive pressure test standards UL10C, UBC 7-2 and UBC 7-4.

1.4 SUBMITTALS

- A. Comply with requirements of Section 01 33 00.

1.5 QUALITY ASSURANCE

- A. Glazing Standards: FGMA Glazing Manual and Sealant Manual.
 - B. Fire Protective Rated Glass: Each lite shall bear permanent, nonremovable label of UL certifying it for use in tested and rated fire protective assemblies.
-
- C. Fire Protective Glazing Products for Door Assemblies: Products identical to those tested per ASTM E2074-00 and UL 10B, labeled and listed by UL.

1.6 DELIVERY, STORAGE, AND HANDLING

- ~~B.A.~~ Deliver materials to specified destination in manufacturer or distributor's packaging, undamaged, complete with installation instructions.
- ~~C.B.~~ Store off ground, under cover, protected from weather and construction activities.

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

1.7 WARRANTY

~~B.A.~~ Warranty Period: Five years from date of Substantial Completion.

~~PART 2 -~~ **Part 2 - PRODUCTS**

2.1 FIRE-RATED GLAZING MATERIALS

- A. Laminated Ceramic Glazing: Laminated glass made from 2 plies of clear, ceramic flat glass; 5/16-inch total nominal thickness; complying with testing requirements in 16 CFR 1201 for Category II materials.
1. Products: Subject to compliance with requirements, available products that may be incorporated into the Work include, but are not limited to, the following:
 - a. Nippon Electric Glass Co., Ltd. (distributed by Technical Glass Products); FireLite Plus.
 - b. Schott North America, Inc.; Laminated Pyran Crystal.
 - c. Vetrotech Saint-Gobain; SGG Keralite FR-L.
- ~~D.B.~~ Labeling: Permanently label each piece of fire rated glazing with the UL logo and fire rating (as approved by the authority having jurisdiction).
- ~~E.C.~~ Fire Rating: Fire rating listed and labeled by UL for fire rating scheduled at opening locations on drawings, when tested in accordance with UL 9, UL 10B and UL 10C.

2.2 GLAZING COMPOUND FOR FIRE-RATED GLAZING MATERIALS

- A: Glazing Tape: Closed cell polyvinyl chloride (PVC) foam, coiled on release paper over adhesive on two sides, maximum water absorption by volume of 2 percent. Glass panels that exceed 1,393 sq. inches for 90-minute ratings must be glazed with fire-rated glazing tape supplied by manufacturer.
- ~~D.B.~~ Setting Blocks: Neoprene, EPDM, or silicone; tested for compatibility with glazing compound; of 70 to 90 Shore A hardness.
- ~~E.C.~~ Cleaners, Primers, and Sealers: Type recommended by manufacturer of glass and gaskets.

2.3 FABRICATION

- A. Fabricate glass and other glazing products in sizes required to glaze openings indicated for Project, with edge and face clearances, edge and surface conditions, and bite complying with recommendations of product manufacturer

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

and referenced glazing standard as required to comply with system performance requirements.

~~PART 3~~ Part 3 - EXECUTION

3.1 EXAMINATION

- A. Examine glass framing, with glazier present, for compliance with the following:
 - 1. Manufacturing and installation tolerances, including those for size, squareness, offsets at corners.
 - 2. Minimum required face or edge clearances.
 - 3. Observable edge damage or face imperfections.
- B. Do not proceed with glazing until unsatisfactory conditions have been corrected.
- C. Clean glazing channels and other framing members receiving glass immediately before glazing. Remove coatings that are not firmly bonded to substrates.

3.2 INSTALLATION (GLAZING)

- A. Comply with referenced FGMA standards and instructions of manufacturers of glass, glazing sealants, and glazing compounds.
- B. Protect glass from edge damage during handling and installation. Inspect glass during installation and discard pieces with edge damage that could affect glass performance.
- C. Set units of glass in each series with uniformity of pattern, draw, bow, and similar characteristics.
- D. Cut glazing tape to length and set against permanent stops, flush with sight lines to fit openings exactly, with stretch allowance during installation.
- E. Place setting blocks located at quarter points of glass with edge block no more than 6 inches from corners.

- F. Glaze vertically into labeled fire-rated metal frames or partition walls with same fire rating as glass and push against tape for full contact at perimeter of pane or unit.
- G. Place glazing tape on free perimeter of glazing in same manner described above.
- H. Install removable stop and secure without displacement of tape.

PROJECT NO. W-0502-0909
NEW STAIR VESTIBULE DOORS
SUMMIT HALL
CLARKS SUMMIT STATE HOSPITAL

~~J.I.~~ Install in vision panels in fire-rated doors to requirements of NFPA 80.

~~K.J.~~ Install so that appropriate markings remain permanently visible.

3.3 PROTECTION AND CLEANING

- A. Protect glass from contact with contaminating substances resulting from construction operations. Remove any such substances by method approved by glass manufacturer.
- B. Wash glass on both faces not more than four days prior to date scheduled for inspections intended to establish date of substantial completion. Wash glass by method recommended by glass manufacturer.

END OF SECTION 08 81 17

END OF SPECIFICATION

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE**

**Division of Facilities and Property Management
Architectural Section
Bertolino Building
1401 N. 7th Street, 1st Floor
P. O. Box 2675
Harrisburg, PA 17105-2675**

BULLETIN NO.: 2

Issue Date: May 16, 2011 Project No.: W-0502-0909

Project Title: New Stair Vestibule Doors in Summit Hall Bid Date: May 25, 2011

Project Location: Clarks Summit State Hospital

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.

BID DATE:

REVISION

Change bid date from May 18, 2011 to May 25, 2011 at 2:00 PM

SPECIFICATION CHANGES:

REVISION

Section 08 71 11 - Door Hardware

2.5 Surface Closers

-
- B. Surface Closer with Cover: Heavy Duty; Modern Type with mechanism enclosed in cover.
 - 1. Mounting: Pull side of door.
 - 2. Type: Parallel arm.
 - 3. Backcheck: Adjustable, effective between 60 and 85 degrees of door opening.
 - 4. Cover Material: Aluminum or Plated steel.

Project Designer: George Maag

Telephone No.: 717-783-3973

Please sign and date this Bulletin and attach a copy to the Bid Proposal package prior to submitting the bid package. This signifies receipt of the Bulletin prior to the bid date. The Bid will be rejected if this completed Bulletin is not included with the Bid Proposal.

Name: Matthew Wat Title: President Date: 5-17-11

Company: DBM Construction Unlimited Inc

PROOF OF VISIT

Department of Public Welfare
Division of Facilities and Property Management

Project No. W-0502-0909
New Stair Vestibule Doors
Summit Hall
Clarks Summit State Hospital

Vendor's Name: D. M. Construction Co. Limited Inc.

Address: 1513 Upper Fords Pond Road.
Clark Summit PA 18411



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

Signature: D. A. Pugh Date: 5/12/2011

ESCORTED BY:

Facility
Representative's
Signature:

Gene Bartosiewicz

Title:

FMM 1

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.**

ARTICLE 11: Project Drawings

Drawings are available by Request

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

DK

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

Division of Facilities and Property Management
Architectural Section
Bertolino Building
1401 N. 7th Street, 1st Floor
P. O. Box 2675
Harrisburg, PA 17105-2675

BULLETIN NO.: 1

Issue Date: May 9, 2011 Project No.: W-0502-0909

Project Title: New Stair Vestibule Doors in Summit Hall Bid Date: March 18, 2011

Project Location: Clarks Summit State Hospital

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.

DRAWING CHANGES:

ADDITION

Sheet A1 of 2 – Construction Notes

4. Provide appropriate barriers and fans for dust and odor control as listed in the specifications. See Project Conditions in Section 08 11 13 – Hollow Metal Doors.

REVISION

Sheet A2 of 2 – Replace the hardware groups shown on the drawings with the following:

Hardware Group 1

- 2 Continuous gear hinges
- 1 Manual flushbolt
- 2 Door closers
- 1 Flat bar astragal on active leaf
- 1 Stop for active leaf

Note: Lever trim will be furnished by the facility and installed by the contractor. Contractor shall prep door for lever manufacturer and model number listed in the specifications.

Hardware Group 2

- 2 Continuous gear hinges
- 1 Manual flushbolt
- 2 Door closers
- 1 Flat bar astragal on active leaf
- 1 Continuous Weatherstripping
- 1 ADA threshold

Note: Lever trim will be furnished by the facility and installed by the contractor. Contractor shall prep door for lever manufacturer and model number listed in the specifications.

Project Designer: George Maag

Telephone No.: 717-783-3973

~~Please sign and date this Bulletin and attach a copy to the Bid Proposal package prior to submitting the bid package. This signifies receipt of the Bulletin prior to the bid date. The Bid will be rejected if this completed Bulletin is not included with the Bid Proposal.~~

Name: Math Van Wert Title: President Date: 5-12-11

Company: DBM Construction Unlimited Inc

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
HM DOORS	CURRIES	IOWA
HINGES	MCKINNEY	CONNECTICUT
FLUSHBOLTS	ROCKWOOD	PENNSYLVANIA
CLOSERS	SARGENT	CONNECTICUT
THRESHOLD/WEATHERSTRIP	REESE	MINNESOTA

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:

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 bidders 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:

1-1-11

(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:

(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:

7-14-10

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:

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.)

STANDARD BID TABULATION COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE		PROPOSAL NUMBER W-0502-0909 NRM PROJECT New Stair Vestibule Doors Summit Hall		FACILITY Clarks Summit State Hospital BID OPENING DATE May 18, 2011 2:00 PM	
NAME OF VENDOR	BASE BID #1	BASE BID #2	BASE BID #3		
BCT Walls & Ceilings, Inc. 94 Walker Lane Newtown, PA 18940	NO BID RETURNED	NO BID RETURNED			
Bognet, Inc. 573 Can Do Expressway, Suite 1 Hazle Township, PA 18202	\$ 37,000.00	\$ 24,000.00	\$ 15,000.00		
Blakeslee Home Improvement, Inc. Mackes Road Blakeslee, PA 18610	\$ 23,480.00	\$ 20,545.00	\$ 17,610.00		
Diversified Construction 23 Old School Road Selingsgrove, PA 17870	\$ 23,950.00	\$ 14,975.00	\$ 8,975.00		
GPW Construction, Inc. 527 North Charlotte Street Pottstown, PA 19464	NO BID RETURNED	NO BID RETURNED			
JEM Contracting 10 West Williams Street Schuylkill Haven, PA 17972	NO BID RETURNED	NO BID RETURNED			
Perryman Bldg & Construction Services Inc. 4548 Market Street Philadelphia, PA 19139	NO BID RETURNED	NO BID RETURNED			
Pettinato & Mercanti Construction Co. Inc. 723 South State Street Clarks Summit, PA 18411	\$ 25,646.00	\$ 16,712.00	\$ 10,795.00		
Velliece Construction 219 South Easton Road Glenside, PA 19038	NO BID RETURNED	NO BID RETURNED			
D&M Construction Unlimited, Inc. 1513 Upper Fords Pond Road Clarks Summit, PA 18411	\$ 19,032.00	\$ 11,887.00	\$ 4,807.00		
L. R. Costanzo Co. Inc. 123 North Main Avenue Scranton, PA 18504	\$ 99,230.00	\$ 71,210.00	\$ 50,912.00		

FOR LOCAL AWARDS (BIDS OPENED IN PRESENCE OF)		FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS)	
APPROVED SIGNATURE	I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF BIDS RECEIVED AND AWARDS MADE.	DEPT. PUBLIC WELFARE	
PURCHASING AGENT	BUSINESS MANAGER	<i>Betta A. J. J. J.</i>	TREASURY
TIE BIDS - AWARDED BY BUSINESS MANAGER		<i>Christina Z. Schroyer</i>	

REQUEST TO ADVERTISE SOLICITATION: W-0502-0909

General Information

Department:

Date Prepared: 04/28/11 Type: IFB

Advertisement Agency Construction

Type :

Solicitation#: W-0502-0909 Solicitation Title : New Stair Vestibule Doors Summit Hall

Description : Demolish existing doors at noted locations. Existing frames shall remain in place. Provide a steel plate to infill hinge mortises in the existing frames. Install new 90 minute doors as indicated on the drawings. Provide sizes as listed in the drawings. Provide fire rated hardware as listed in the hardware schedule. Paint doors as indicated in the specifications.

Department Information

Department/Agency : Public Welfare Delivery Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411

County (if applicable) : Lackawanna Duration : 45 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: 04/28/11

Close Window