

ARTICLE 10: PROJECT SPECIFICATIONS

PROJECT NO. W-0502-0911
NEW ENTRANCE DOORS
ON GATEWAY HOUSE
AT CLARKS SUMMIT STATE HOSPITAL

DEVELOPED AND APPROVED BY: Division of Facilities & Property Management	
 George Maag	3/21/11 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 Gateway House as identified in the Contract Documents:

1. Demolish existing wood doors and frames down to existing masonry.
2. Follow all regulatory guidelines for disposal of construction components with lead based paint.
3. Chisel existing stone threshold flush to floor.
4. Provide new aluminum door and frame system with curved transom. Aluminum door system shall have u-value of 0.80 or better.
5. Provide all necessary accessories and materials for a complete installation including pressure treated wood blocking, aluminum trim pieces matching the finish of the door, aluminum threshold, etc. Provide additional steel reinforcing within the door system if required by the door manufacturer for the height of the system.
6. Remove existing security screen in stair 1044 as necessary to install new door system. Re-install existing screen when door installation is complete.

1.3 PROJECT DRAWINGS

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

Sheet No. A1 of 1: Plan, Elevation, & Details

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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

- 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

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- 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. 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.
2. 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

Provide all work indicated on the drawings and in the specifications to provide new doors in locations indicated as D-01 and D-02. Work shall include the removal of the existing wood doors, frames and transoms in the indicated area, the preparation of the existing openings, and the installation of new aluminum doors, frames and transoms. Provide all door hardware, accessories and other items necessary for a complete installation.

END OF SECTION - 01 23 00

SECTION - 01 32 13
SEQUENCE OF CONSTRUCTION AND MILESTONES

Part 1 - GENERAL

1.1 STIPULATIONS

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.

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

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

SECTION - 01 33 00
SUBMITTALS

Part 1 – GENERAL

1.1 STIPULATIONS

A. Related Documents

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.

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
 CERT - Certificate

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

DESCRIPTION OF ITEMS TO BE SUBMITTED	SOSU	DEDA	SHDR	CERT	SAMP	TESTS	WRNTY
Aluminum Entrance Door Framing System	X	X	X		X		X
Glass	X	X					
Door Hardware	X	X			X		
Sealant	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: 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 door systems, as required.

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. Remove the existing door system, as designated on the drawings, in a careful manner to prevent creating undue airborne material from interfering with pedestrian safety. Protect and clean adjacent construction upon completion. **Under no circumstances will debris of any type, including nails, be left on the grounds at the end of each working day.**
- D. All existing painted wood on the doors, transoms, and jambs have been tested and contain lead based paint. When removing components, follow all regulatory guidelines for disposal, including OSHA 1926.62. Score joints between painted wood and other materials to break seal and to avoid chipping

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and the creation of dust. Wrap all components in 1 to 2 layers of 6 mil poly and place in construction dumpster. Alert and dispose of materials in a landfill certified for receiving lead products.

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.

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3.3 CLEAN-UP

- A. Debris and Rubbish: Remove debris and rubbish from the site daily. Do not allow to accumulate on the site.
- 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 – 08 41 13
ALUMINUM-FRAMED ENTRANCES AND STOREFRONTS

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. Exterior manual-swing entrance doors and door frame units.
 2. Glazing for doors and transoms.
 3. Door hardware.
 4. Sealant.

1.3 PERFORMANCE REQUIREMENTS

- A. General Performance: Aluminum-framed systems shall withstand the effects of the following performance requirements without exceeding performance criteria or failure due to defective manufacture, fabrication, installation, or other defects in construction:
1. Movements of supporting structure indicated on Drawings including, but not limited to, story drift and deflection from uniformly distributed and concentrated live loads.
 2. Dimensional tolerances of building frame and other adjacent construction.
 3. Failure includes the following:
 - a. Deflection exceeding specified limits.
 - b. Thermal stresses transferring to building structure.
 - c. Framing members transferring stresses, including those caused by thermal and structural movements to glazing.
 - d. Noise or vibration created by wind and by thermal and structural movements.
 - e. Loosening or weakening of fasteners, attachments, and other components.
 - f. Failure of operating units.
- B. Wind Loads: Basic Wind Speed of 90 mph, Pressure of 20.7 psf.

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C. Deflection of Framing Members:

1. Deflection Normal to Wall Plane: Limited to edge of glass in a direction perpendicular to glass plane shall not exceed $L/175$ of the glass edge length for each individual glazing lite or an amount that restricts edge deflection of individual glazing lites to $3/4$ inch, whichever is less.
2. Deflection Parallel to Glazing Plane: Limited to amount not exceeding that which reduces glazing bite to less than 75 percent of design dimension and that which reduces edge clearance between framing members and glazing or other fixed components directly below them to less than $1/8$ inch and clearance between members and operable units directly below them to less than $1/16$ inch.

D. Structural-Test Performance: Provide aluminum-framed systems tested according to ASTM E 330 as follows:

1. When tested at 150 percent of positive and negative wind-load design pressures, systems, including anchorage, do not evidence material failures, structural distress, and permanent deformation of main framing members exceeding 0.2 percent of span.
2. Test Durations: 10 seconds.

E. Air Infiltration: Provide aluminum-framed systems with maximum air leakage of 1.0 cfm/sq. ft. for a pair of 6'-0"x7'-0" entrance doors and frame system when tested according to ASTM E 283 at a minimum static-air-pressure difference of 6.24 lbf/sq. ft.

F. Water Penetration under Static Pressure: Provide aluminum-framed systems that do not evidence water penetration through fixed glazing and framing areas when tested according to ASTM E 331 at a minimum static-air-pressure difference of 20 percent of positive wind-load design pressure, but not less than 6.24 lbf/sq. ft.

G. Thermal Conductance: Provide aluminum-framed systems with fixed glazing and framing areas having an average U-factor of not more than 0.80 Btu/sq. ft. x h x deg F when tested according to AAMA 1503.

1.4 SUBMITTALS

- A. Make all material submissions for all items as specified in Submittal Section 01 33 00.

1.5 QUALITY ASSURANCE

- A. Installer Qualifications: Manufacturer's authorized representative who is trained and approved for installation of units required for this Project.

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- B. Testing Agency Qualifications: Qualified according to ASTM E 699 for testing indicated.
- C. Product Options: Information on Drawings and in Specifications establishes requirements for systems' aesthetic effects and performance characteristics. Aesthetic effects are indicated by dimensions, arrangements, alignment, and profiles of components and assemblies as they relate to sightlines, to one another, and to adjoining construction. Performance characteristics are indicated by criteria subject to verification by one or more methods including preconstruction testing, field testing, and in-service performance.
- D. Accessible Entrances: Comply with applicable provisions in the U.S. Architectural & Transportation Barriers Compliance Board's ADA-ABA Accessibility Guidelines and ICC/ANSI A117.1.
- E. Source Limitations for Aluminum-Framed Systems: Obtain from single source from single manufacturer.

1.6 WARRANTY

- A. Special Warranty: Manufacturer's standard form in which manufacturer agrees to repair or replace components of aluminum-framed systems that do not comply with requirements or that fail in materials or workmanship within specified warranty period.
 - 1. Warranty Period: Two years from date of Substantial Completion.
- B. Special Finish Warranty: Manufacturer's standard form in which manufacturer agrees to repair or replace components on which finishes do not comply with requirements or that fail in materials or workmanship within specified warranty period. Warranty does not include normal weathering.
 - 1. Warranty Period: Five years from date of Substantial Completion.

1.7 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.

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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. EFCO Corporation.
 2. Kawneer North America; an Alcoa company.
 3. TRACO.
 4. Vistawall Architectural Products; The Vistawall Group; a Bluescope Steel company.
 5. YKK AP America Inc.
 6. Or approved equal.

2.2 MATERIALS

- A. Aluminum: Alloy and temper recommended by manufacturer for type of use and finish indicated.
1. Sheet and Plate: ASTM B 209.
 2. Extruded Bars, Rods, Profiles, and Tubes: ASTM B 221.
 3. Extruded Structural Pipe and Tubes: ASTM B 429.
 4. Structural Profiles: ASTM B 308/B 308M.
 5. Welding Rods and Bare Electrodes: AWS A5.10/A5.10M.
- B. Steel Reinforcement: Manufacturer's standard zinc-rich, corrosion-resistant primer, complying with SSPC-PS Guide No. 12.00; applied immediately after surface preparation and pretreatment. Select surface preparation methods according to recommendations in SSPC-SP COM and prepare surfaces according to applicable SSPC standard.
1. Structural Shapes, Plates, and Bars: ASTM A 36/A 36M.
 2. Cold-Rolled Sheet and Strip: ASTM A 1008/A 1008M.
 3. Hot-Rolled Sheet and Strip: ASTM A 1011/A 1011M.

2.3 FRAMING SYSTEMS

- A. Framing Members: Manufacturer's standard extruded-aluminum framing members of thickness required and reinforced as required to support imposed loads.
1. Construction: Thermally improved or thermally broken.
 2. Glazing System: Retained mechanically with gaskets on four sides.
 3. Glazing Plane: Center.

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- B. Brackets and Reinforcements: Manufacturer's standard high-strength aluminum with nonstaining, nonferrous shims for aligning system components.
- C. Fasteners and Accessories: Manufacturer's standard corrosion-resistant, nonstaining, nonbleeding fasteners and accessories compatible with adjacent materials.
 - 1. Use self-locking devices where fasteners are subject to loosening or turning out from thermal and structural movements, wind loads, or vibration.
 - 2. Reinforce members as required to receive fastener threads.
 - 3. Use exposed fasteners with countersunk Phillips screw heads, finished to match framing system.
- D. Framing System Gaskets and Sealants: Manufacturer's standard, recommended by manufacturer for joint type.
 - 1. Sealants used inside the weatherproofing system shall have a VOC content of 250 g/L or less when calculated according to 40 CFR 59, Subpart D (EPA Method 24).

2.4 GLAZING SYSTEMS

- A. Glazing:
 - 1. Doors:
 - a. Thickness: 1" Insulated Glass
 - b. Air Space: Argon Filled
 - c. Type: Tempered
 - d. Tint: Bronze to Match Existing on Other Aluminum Doors
 - e. Coating: Low-E
 - 2. Transom:
 - a. Thickness: 1" Insulated Glass
 - b. Air Space: Argon Filled
 - c. Type: Annealed
 - d. Tint: Bronze to Match Existing on Other Aluminum Doors
 - e. Coating: Low-E
- B. Glazing Gaskets: Manufacturer's standard compression types; replaceable, molded or extruded, of profile and hardness required to maintain watertight seal.
- C. Spacers and Setting Blocks: Manufacturer's standard elastomeric type.

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2.5 ENTRANCE DOOR SYSTEMS

- A. Entrance Doors: Manufacturer's standard glazed entrance doors for manual-swing operation.
 - 1. Door Construction: 2- to 2-1/4-inch overall thickness, with minimum 0.125-inch-thick, extruded-aluminum tubular rail and stile members. Mechanically fasten corners with reinforcing brackets that are deeply penetrated and fillet welded or that incorporate concealed tie rods.
 - a. Thermal Construction: High-performance plastic connectors separate aluminum members exposed to the exterior from members exposed to the interior
 - 2. Door Design: Medium stile; 3-1/2-inch nominal width.
 - a. Accessible Doors: Smooth surfaced for width of door in area within 10 inches above floor or ground plane.
 - 3. Glazing Stops and Gaskets: Square snap-on, extruded-aluminum stops and preformed gaskets.
 - a. Provide nonremovable glazing stops on outside of door.

2.6 ENTRANCE DOOR HARDWARE

- A. General: Provide entrance door hardware for each entrance door to comply with requirements in this Section.
 - 1. Entrance Door Hardware Sets: Provide quantity, item, size, finish or color indicated, and products complying with BHMA standard referenced.
 - 2. Opening-Force Requirements:
 - a. Egress Doors: Not more than 15 lbf to release the latch and not more than 30 lbf to set the door in motion and not more than 15 lbf to open the door to its minimum required width.
- B. Full Mortise Continuous Hinges: Manufacturer's standard, fabricated to full height of door and frame.
- C. Automatic and Self-Latching Flush Bolts: BHMA A156.3, Grade 1.
- D. Mortise Deadlock: Must be able to accept a 7-pin Best core. Core shall be furnished and installed by the facility locksmith.

**PROJECT NO. W-0502-0911
NEW ENTRANCE DOORS
ON GATEWAY HOUSE
AT CLARKS SUMMIT STATE HOSPITAL**

- E. Strikes: Provide strike with black-plastic dust box for each latch or lock bolt; fabricated for aluminum framing.
- F. Operating Trim: Lever Trim. BHMA A156.6.
- G. Exit Device: Concealed Vertical Rod Exit Device. BHMA A156.3, Grade 1, listed and labeled by a testing and inspecting agency acceptable to authorities having jurisdiction, for panic protection, based on testing according to UL 305.
- H. Closers: BHMA A156.4, Grade 1, with accessories required for a complete installation, sized as required by door size, exposure to weather, and anticipated frequency of use; adjustable to meet field conditions and requirements for opening force.
- I. Weather Stripping: Manufacturer's standard replaceable components.
- J. Weather Sweeps: Manufacturer's standard exterior-door bottom sweep with concealed fasteners on mounting strip.
- K. Thresholds: BHMA A156.21, raised thresholds beveled with a slope of not more than 1:2, with maximum height of 1/2 inch. Thresholds must meet accessibility requirements listed in Section 1.5.
- L. Hardware Finish: To be selected by the facility from the manufacturer's standard range of finishes.

2.7 ACCESSORY MATERIALS

- A. Bituminous Paint: Cold-applied, asphalt-mastic paint complying with SSPC-Paint 12 requirements except containing no asbestos; formulated for 30-mil thickness per coat.
- B. Sealant between masonry and metal: Polyurethane or polysulfide meeting ASTM C920.
 - 1. Type M.
 - 2. Class 25.
 - 3. Grade NS.
 - 4. Shore A hardness of 20-40

2.8 FABRICATION

- A. Form or extrude aluminum shapes before finishing.

**PROJECT NO. W-0502-0911
NEW ENTRANCE DOORS
ON GATEWAY HOUSE
AT CLARKS SUMMIT STATE HOSPITAL**

- B. Weld in concealed locations to greatest extent possible to minimize distortion or discoloration of finish. Remove weld spatter and welding oxides from exposed surfaces by descaling or grinding.
- C. Framing Members, General: Fabricate components that, when assembled, have the following characteristics:
 - 1. Profiles that are sharp, straight, and free of defects or deformations.
 - 2. Accurately fitted joints with ends coped or mitered.
 - 3. Means to drain water passing joints, condensation within framing members, and moisture migrating within the system to exterior.
 - 4. Physical and thermal isolation of glazing from framing members.
 - 5. Accommodations for thermal and mechanical movements of glazing and framing to maintain required glazing edge clearances.
 - 6. Provisions for field replacement of glazing.
 - 7. Fasteners, anchors, and connection devices that are concealed from view to greatest extent possible.
- D. Entrance Door Frames: Reinforce as required to support loads imposed by door operation and for installing entrance door hardware.
- E. Entrance Doors: Reinforce doors as required for installing entrance door hardware.
- F. Entrance Door Hardware Installation: Factory install entrance door hardware to the greatest extent possible. Cut, drill, and tap for factory-installed entrance door hardware before applying finishes.
- G. After fabrication, clearly mark components to identify their locations in Project according to Shop Drawings.

2.9 ALUMINUM FINISHES

- A. Color Anodic Finish: AAMA 611, AA-M12C22A42/A44, Class I, 0.018 mm or thicker.
 - 1. Color: As selected by Facility from manufacturer's standard range of colors.

PROJECT NO. W-0502-0911
NEW ENTRANCE DOORS
ON GATEWAY HOUSE
AT CLARKS SUMMIT STATE HOSPITAL

Part 3 - EXECUTION

3.1 INSTALLATION

A. General:

1. Comply with manufacturer's written instructions.
2. Do not install damaged components.
3. Fit joints to produce hairline joints free of burrs and distortion.
4. Rigidly secure nonmovement joints.
5. Install anchors with separators and isolators to prevent metal corrosion and electrolytic deterioration.
6. Seal joints watertight unless otherwise indicated.

B. Metal Protection:

1. Where aluminum will contact dissimilar metals, protect against galvanic action by painting contact surfaces with primer or applying sealant or tape, or by installing nonconductive spacers as recommended by manufacturer for this purpose.
2. Where aluminum will contact concrete or masonry, protect against corrosion by painting contact surfaces with bituminous paint.

C. Install components to drain water passing joints, condensation occurring within framing members, and moisture migrating within the system to exterior.

D. Set continuous sill members and flashing in full sealant bed to produce weathertight installation.

E. Install components plumb and true in alignment with established lines and grades, and without warp or rack.

F. Entrance Doors: Install doors to produce smooth operation and tight fit at contact points.

1. Exterior Doors: Install to produce weathertight enclosure and tight fit at weather stripping.
2. Field-Installed Entrance Door Hardware: Install surface-mounted entrance door hardware according to entrance door hardware manufacturers' written instructions using concealed fasteners to greatest extent possible.

PROJECT NO. W-0502-0911
NEW ENTRANCE DOORS
ON GATEWAY HOUSE
AT CLARKS SUMMIT STATE HOSPITAL

3.2 GLAZING INSTALLATION

- A. Comply with combined written instructions of manufacturers of glass, sealants, gaskets, and other glazing materials, unless more stringent requirements are indicated, including those in referenced glazing publications.
- B. Adjust glazing channel dimensions as required by Project conditions during installation to provide necessary bite on glass, minimum edge and face clearances, and adequate sealant thicknesses, with reasonable tolerances.
- C. Protect glass edges from damage during handling and installation. Remove damaged glass from Project site and legally dispose of off Project site. Damaged glass is glass with edge damage or other imperfections that, when installed, could weaken glass and impair performance and appearance.
- D. Apply primers to joint surfaces where required for adhesion of sealants, as determined by preconstruction testing.
- E. Install setting blocks in sill rabbets, sized and located to comply with referenced glazing publications, unless otherwise required by glass manufacturer. Set blocks in thin course of compatible sealant suitable for heel bead.
- F. Do not exceed edge pressures stipulated by glass manufacturers for installing glass lites.
- G. Provide spacers for glass lites where length plus width is larger than 50 inches.
- H. Provide edge blocking where indicated or needed to prevent glass lites from moving sideways in glazing channel, as recommended in writing by glass manufacturer and according to requirements in referenced glazing publications.

END OF SECTION – 08 41 13

END OF SPECIFICATIONS

PROOF OF VISIT

Department of Public Welfare
Division of Facilities and Property Management

Project No. W-0502-0911
New Entrance Doors on Gateway House
Clarks Summit State Hospital

Vendor's Name: BOGNET, INC.

Address: ROUTE 924-HUMBOLDT

HAZLETON, PA 18201



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

Signature Gene Vito Date 4-14-11

ESCORTED BY:

Facility
Representative's
Signature: Tom Carachello

Title: Fmmj

Date Escorted: 4-14-11

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**

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. Montana	7% all other products 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).

Department of General Services
GSPURB Rev. 24.5/02

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 ~~Buying 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
1" Bronze tempered LOWE Argon-filled Insulated Glass Units	Old Castle Glass	NJ
Standard Anodized Finish Aluminum Doors and Frames Concealed Vehicle Roof Panels, Pull handle, 1/2" Bottom Rail, Threshold	YKK AP America Inc	GA

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 ~~Buying Office~~. If that address is incorrect, or if no address is given, the correct address should be provided in the space below:

Correct Address:

Nicholas Manyko DBA
 Auto Glass Shop
 309 W. Mine St.
 P.O. Box 2200
 Hazleton, PA 18201

Department of General Services
GSPURSP Rev. 2/75/02

B. In order to claim the preference provided under Section 1.B., Pennsylvania resident bidders must complete the following or have such information on file with the Bidding 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:

Auto Glass Shop
309 W. Mine St.
Hazleton, PA 18201

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:

(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 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. 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:

Date filed 11/08/2005

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-0502-0911 NRM PROJECT New Entry Doors on Gateway House		FACILITY Clarks Summit State Hospital BID OPENING DATE April 20, 2011 2:00 PM	
NAME OF VENDOR	BASE BID #1	BASE BID #2	BASE BID #3		
E. A. Johnson Group, Inc. 42 Saint John Street Schuylkill Haven, PA 17972	NO BID	RETURNED			
Germano Glass and Plastic 772 Wilkes Barre Twp. Boulevard Wilkes Barre, PA 18702	NO BID	RETURNED			
GPW Construction, Inc. 527 North Charlotte Street Pottstown, PA 19464	NO BID	RETURNED			
Lehmans Building Maint. & Renov. 627 Piketown Road Harrisburg, PA 17112	NO BID	RETURNED			
Mesko Glass 801 Wyoming Avenue Scranton, PA 18509	NO BID	RETURNED			
PMH Enterprise 6040 Belfield Avenue Philadelphia, PA 19144	NO BID	RETURNED			
The Baut Studios, Inc. 1095 Main Street Swyersville, PA 18704	NO BID	RETURNED			
Vellmiece Construction 219 South Easton Road Glenside, PA 19038	NO BID	RETURNED			
Bognet, Inc. 573 Can Do Expressway, Suite 1 Hazle Township, PA 18202	\$ 23,333.00				
Pettinato & Mercanti Construction Co. Inc. 723 South State Street Clarks Summit, PA 18411	\$ 30,233.00				
D & M Construction Unlimited, Inc. 1513 Upper Fords Pond Road Clarks Summit, PA 18411	NO BID	RETURNED			

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

Bid opening date rescheduled to Thursday, April 21, 2011 as building was closed due to water main break.

