

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 #: _____
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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

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 #: _____
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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% calfish 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
Metal Security Ceilings	Armstrong	Pennsylvania
Metal Grids	Armstrong	Pennsylvania
Abuse Resistant GWB	USG Corporation	New York & Maryland
Corridor Lighting	Kenall Lighting	Illinois
Exit Signs	Lithonia Lighting	Georgia

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 1.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:

278 Bridgewater Road, Brookhaven, PA 19015

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:

December 1984

(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 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:

MEMORANDUM

PA Department of Public Welfare Bureau of Equal Opportunity

Date: February 1, 2011

Subject: Evaluation and Determination

RFP: W-0509-0905

Effective Date: Within 120 days

RE: Harden First Floor Corridor Ceilings at Bldg. 10 – Norristown SH

Minimum Participation Levels: MBE 5% WBE 3%

To: Greg Kratzer, Projects Manager
Division of Facilities & Property Management

From: Brenda A. Kates, Chief
Contract Compliance Division

Pursuant to the Department of General Services Field Procurement Handbook-Part III, this office has evaluated the bid documents forwarded for this project. As a result of the evaluation, we have determined the following:

The bid submission of L. J. Paoella Construction, Inc. at \$88,577.00 is responsive since the bidder did submit the required MBE/WBE Contract/Solicitation and Commitment Statement, along with sufficient evidence from which to evaluate the bidder's responsibility. The award to L. J. Paoella Construction, Inc. will also result in the following:

MBE Participation	\$29,000.00 = 32.74%
a. VJ Supply	

Immediately upon award of this contract, the name, address and amount of the award to the awardee should be forwarded to this office.

If you need additional assistance or have any questions, please contact me at (717) 787-9695.

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.)

PREVAILING WAGES PROJECT RATES

Project Name: W-0509-0905 Harden First Floor Corridor Ceilings at Building
No. 10 - Ward Building
Awarding Agency: DPW - Office of Mental Health and Substance Abuse Services
Contract Award Date: 1/28/2011
Serial Number: 10-07813
Project Classification: Building
Determination Date: 12/29/2010
Assigned Field Office: Philadelphia
Field Office Phone Number: 215-560-1858
Toll Free Phone Number:

Montgomery County

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Asbestos & Insulation Workers	5/1/2010		\$39.64	\$28.00	\$67.64
Boilermaker (Commercial, Institutional, and Minor Repair Work)	1/1/2010		\$23.59	\$15.15	\$38.74
Boilermakers	1/1/2011		\$37.35	\$28.12	\$65.47
Bricklayer	5/1/2010		\$33.97	\$22.49	\$56.46
Carpenter - Chief of Party (Surveying & Layout)	5/1/2010		\$40.19	\$23.34	\$63.53
Carpenter - Instrument Person (Surveying & Layout)	5/1/2010		\$34.95	\$23.34	\$58.29
Carpenter - Rodman (Surveying & Layout)	5/1/2010		\$18.17	\$20.55	\$38.72
Carpenters	5/1/2010		\$34.95	\$23.34	\$58.29
Cement Masons	5/1/2010		\$32.20	\$25.71	\$57.91
DockBuilder/Pile Drivers (Building, Heavy & Highway)	7/1/2009		\$37.50	\$26.63	\$64.13
DockBuilder/Pile Drivers (Building, Heavy & Highway)	7/1/2010		\$37.60	\$27.57	\$65.17
DockBuilder/Pile Drivers Divers (Building Heavy & Highway)	7/1/2010		\$45.12	\$27.57	\$72.69
Drapery Installers	5/1/2009		\$31.09	\$21.34	\$52.43
Drywall Finisher	5/1/2010		\$33.00	\$22.41	\$55.41
Electric Lineman	5/31/2010		\$44.62	\$19.50	\$64.12
Electric Lineman	5/31/2011		\$45.63	\$19.77	\$65.40
Electric Lineman	11/28/2011		\$46.67	\$20.04	\$66.71

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Electric Lineman	5/28/2012		\$47.72	\$20.33	\$68.05
Electric Lineman	11/26/2012		\$48.79	\$20.61	\$69.40
Electricians	9/6/2010		\$39.47	\$23.12	\$62.59
Electricians	9/5/2011		\$39.73	\$25.36	\$65.09
Electricians	9/4/2012		\$39.86	\$27.84	\$67.70
Elevator Constructor	1/1/2011		\$48.15	\$21.99	\$70.14
Floor Layer	5/1/2010		\$37.41	\$24.06	\$61.47
Glazier	5/1/2010		\$36.67	\$24.53	\$61.20
Iron Workers (Bridge, Structural, Ornamental, Precast)	7/1/2010		\$44.70	\$26.69	\$71.39
Iron Workers (Bridge, Structural, Ornamental, Precast)	7/1/2011		\$44.70	\$27.19	\$71.89
Iron Workers (Bridge, Structural, Ornamental, Precast)	7/1/2012		\$44.70	\$28.14	\$72.84
Iron Workers (Riggers)	7/1/2010		\$35.02	\$17.75	\$52.77
Iron Workers - Reinforcing Steel Mesh - Rebar	7/1/2010		\$37.43	\$24.90	\$62.33
Laborers (Class 01 - See notes)	5/1/2010		\$23.85	\$22.30	\$46.15
Laborers (Class 02 - See notes)	5/1/2010		\$25.97	\$21.73	\$47.70
Laborers (Class 03 - See notes)	5/1/2010		\$24.37	\$22.28	\$46.65
Laborers (Class 04 - See notes)	5/1/2009		\$24.37	\$21.65	\$46.02
Laborers (Class 05 - See notes)	5/1/2009		\$24.52	\$21.45	\$45.97
Landscape Laborer	4/1/2009		\$18.31	\$19.98	\$38.29
Marble Finisher	5/1/2010		\$28.63	\$19.97	\$48.60
Marble Mason	5/1/2010		\$34.36	\$21.77	\$56.13
Millwright	7/1/2010		\$35.13	\$26.33	\$61.46
Operators Class 01 - See Notes (Building, Heavy, Highway)	5/1/2010		\$40.04	\$22.07	\$62.11
Operators Class 01a - See Notes (Building, Heavy, Highway)	5/1/2010		\$43.04	\$22.96	\$66.00
Operators Class 02 - See Notes (Building, Heavy, Highway)	5/1/2010		\$39.79	\$22.00	\$61.79
Operators Class 02a - See Notes (Building, Heavy, Highway)	5/1/2010		\$42.80	\$22.88	\$65.68
Operators Class 03 - See Notes (Building, Heavy, Highway)	5/1/2010		\$35.71	\$20.79	\$56.50
Operators Class 04 - See Notes (Building, Heavy, Highway)	5/1/2010		\$35.40	\$20.71	\$56.11
Operators Class 05 - See Notes (Building, Heavy, Highway)	5/1/2010		\$33.68	\$20.20	\$53.88

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators Class 06 - See Notes (Building, Heavy, Highway)	5/1/2010		\$32.69	\$19.91	\$52.60
Operators Class 07 (A) - See Notes (Building, Heavy, Highway)	5/1/2010		\$48.05	\$25.55	\$73.60
Operators Class 07 (B) - See Notes (Building, Heavy, Highway)	5/1/2010		\$47.75	\$25.47	\$73.22
Painters Class 1 (see notes)	5/1/2010		\$32.31	\$20.84	\$53.15
Painters Class 2 (see notes)	5/1/2010		\$40.85	\$20.94	\$61.79
Painters Class 3 (see notes)	5/1/2010		\$32.69	\$20.84	\$53.53
Plasterers	5/1/2010		\$32.90	\$24.85	\$57.75
Plumbers	5/1/2010		\$41.53	\$26.01	\$67.54
Pointers, Caulkers, Cleaners	5/1/2009		\$35.05	\$20.85	\$55.90
Pointers, Caulkers, Cleaners	5/1/2010		\$35.05	\$21.60	\$56.65
Roofers (Composition)	5/1/2010		\$30.75	\$24.95	\$55.70
Roofers (Shingle, Slate, Tile)	5/1/2009		\$23.25	\$13.62	\$36.87
Sheet Metal Workers	5/1/2010		\$38.36	\$32.67	\$71.03
Sign Makers and Hangars	5/21/2010		\$24.33	\$16.37	\$40.70
Sprinklerfitters	5/1/2010		\$46.12	\$19.85	\$65.97
Sprinklerfitters	1/1/2011		\$46.62	\$19.85	\$66.47
Steamfitters	5/1/2010		\$44.93	\$26.43	\$71.36
Stone Masons	5/1/2009		\$34.36	\$21.02	\$55.38
Stone Masons	5/1/2010		\$34.36	\$21.77	\$56.13
Terrazzo Finisher	5/1/2010		\$32.41	\$19.06	\$51.47
Terrazzo Mechanics	5/1/2010		\$35.41	\$21.67	\$57.08
Tile Finisher	5/1/2009		\$29.11	\$19.84	\$48.95
Tile Finisher	5/1/2010		\$29.11	\$20.59	\$49.70
Tile Layers	5/1/2010		\$36.15	\$21.03	\$57.18
Truckdriver class 1(see notes)	5/1/2010		\$26.00	\$13.48	\$39.48
Truckdriver class 2 (see notes)	5/1/2010		\$26.00	\$13.48	\$39.48
Truckdriver class 3 (see notes)	5/1/2010		\$26.25	\$13.48	\$39.73

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Carpenter - Chief of Party (Surveying & Layout)	5/1/2010		\$43.76	\$23.40	\$67.16
Carpenter - Instrument Person (Surveying & Layout)	5/1/2010		\$38.05	\$23.40	\$61.45
Carpenter - Rodman (Surveying & Layout)	5/1/2010		\$30.44	\$23.40	\$53.84
Carpenters	5/1/2010		\$38.05	\$23.40	\$61.45
Cement Masons	5/1/2010		\$31.10	\$25.46	\$56.56
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2010		\$44.70	\$26.69	\$71.39
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2011		\$44.70	\$27.19	\$71.89
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2012		\$44.70	\$28.14	\$72.84
Laborers (Class 01 - See notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 02 - See notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 03 - See notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 04 - See notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 05 - See notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 06 - See notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 07 - See notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 08 - See notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 09 - See notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 10- See notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 11 -See Notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 12 -See Notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 13 -See Notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Laborers (Class 14 -See Notes)	5/1/2010		\$25.15	\$22.00	\$47.15
Landscape Laborer	4/1/2010		\$18.44	\$19.90	\$38.34
Steamfitters (Heavy and Highway - Gas Distribution)	5/1/2009		\$40.24	\$24.84	\$65.08
Steamfitters (Heavy and Highway - Gas Distribution)	5/1/2010		\$41.94	\$26.09	\$68.03
Truckdriver class 1(see notes)	5/1/2007		\$23.35	\$11.92	\$35.27
Truckdriver class 1(see notes)	5/1/2010		\$25.90	\$13.48	\$39.38
Truckdriver class 2 (see notes)	5/1/2007		\$23.45	\$11.92	\$35.37
Truckdriver class 2 (see notes)	5/1/2010		\$26.00	\$13.48	\$39.48
Truckdriver class 3 (see notes)	5/1/2007		\$23.70	\$11.92	\$35.62

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Truckdriver class 3 (see notes)	5/1/2010		\$26.25	\$13.48	\$39.73

STANDARD BID TABULATION COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE		PROPOSAL NUMBER W-0509-0905 NRM PROJECT Harden First Floor Corridor Ceilings at Building 10 - Ward Building		FACILITY Norristown State Hospital BID OPENING DATE January 26, 2011 2:00 PM	
NAME OF VENDOR	BASE BID #1	BASE BID #2	BASE BID #3		
America One Enterprises P.O. Box 20 Oley, PA 19547	NO BID RETURNED	NO BID RETURNED			
American Interior Construction 3560 Winding Way Newtown Square, PA 19073	NO BID RETURNED	NO BID RETURNED			
AWC 3619 Chapel Road Newtown Square, PA 19073	NO BID RETURNED	NO BID RETURNED			
Bittenbender Construction 509 Vine Street Philadelphia, PA 19106	NO BID RETURNED	NO BID RETURNED			
Ceilings, Inc. P.O. Box 298 Norristown, PA 19404	NO BID RETURNED	NO BID RETURNED			
Chambers Remodeling, Inc. 210 Silverbell Court West Chester, PA 19380	NO BID RETURNED	NO BID RETURNED			
Chester Valley Construction 18 Concord Court Easton, PA 18040	NO BID RETURNED	NO BID RETURNED			
Duggan & Marcon, Inc. 3400 High Point Boulevard Bethlehem, PA 18017	NO BID RETURNED	NO BID RETURNED			
Gridfast Ceiling Solutions 1570 Deena Drive Easton, PA 18040	NO BID RETURNED	NO BID RETURNED			
Martinelli Interior Construction, Inc. P.O. Box 568 Exton, PA 19341	NO BID RETURNED	NO BID RETURNED			
Monarch Enterprise, Inc. 2030 Alpha Court Manheim, PA 17545	NO BID RETURNED	NO BID RETURNED			

FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS)

DEPT. PUBLIC WELFARE
Debra L. Linn
 DPW COMPTROLLER

Chm. Cluman
Anthony J. Korte
 TREASURY

FOR LOCAL AWARDS (BIDS OPENED IN PRESENCE OF)
 I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY
 OF BIDS RECEIVED AND AWARDS MADE.

APPROVED SIGNATURE _____ BUSINESS MANAGER _____

PURCHASING AGENT _____

TIE BIDS - AWARDED BY BUSINESS MANAGER

STANDARD BID TABULATION COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE		PROPOSAL NUMBER W-0509-0905		FACILITY Norristown State Hospital	
NAME OF VENDOR		BASE BID #1	BASE BID #2	NRM PROJECT Harden First Floor Corridor Ceilings at Building 10 - Ward Building	
NAME OF VENDOR		BASE BID #1	BASE BID #2	BASE BID #3	
Paramount Contracting, Inc. 219 Witmer Road Lancaster, PA 17602		NO BID RETURNED	NO BID RETURNED		
Perryman Building & Construction Services, Inc. MBE 4548 Market Street Philadelphia, PA 19139		NO BID RETURNED	NO BID RETURNED		
Talese Interior Construction 19 North Main Street Telford, PA 18969		NO BID RETURNED	NO BID RETURNED		
Torrado Construction Company, Inc. MBE 3311-13 East Thompson Street Philadelphia, PA 19134		NO BID RETURNED	NO BID RETURNED		
RT General Construction 1300 Industrial Blvd. Suite B-3 Southampton, PA 18966		NO BID RETURNED	NO BID RETURNED		
Titan Construction & Maintenance 4520 Union Deposit Road Harrisburg, PA 17111		\$ 51,820.00	\$ 49,962.00	\$ 41,820.00	
Centre Point Contracting, Inc. 510 West 8 th Street Lansdale, PA 19446		\$ 95,000.00	\$ 80,500.00	\$ 48,000.00	
Til-Mar Design, Inc. 1708-14 South 25 th Street Philadelphia, PA 19145		NO BID RETURNED	NO BID RETURNED		
Martell Construction 15 South Miller Avenue Penns Grove, NJ 08069		NO BID RETURNED	NO BID RETURNED		
L. J. Paolella Construction, Inc. 278 Bridgewater Road Brookhaven, PA 19015		\$ 88,571.00	\$ 78,632.00	\$ 44,194.00	
Donald E. Reisinger, Inc. 717 East Washington Street West Chester, PA 19380		\$ 94,700.00	\$ 84,033.00	\$ 47,866.00	

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	Beth A. Leach DPW COMPTROLLER	
		Chin Conway	TREASURY

Angie J. Koop

TIE BIDS - AWARDED BY BUSINESS MANAGER



Solicitations

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Help

General Information
Department for this solicitation: Procurement
Date Prepared: 01/05/11
Advertisement Type: Agency Construction
Solicitation #: W-0509-0905

Type(s): IFB

Solicitation Title: Harden 1st Floor Corridor Ceilings at Bldg. No. 10

Description:
Supply all labor, materials, scaffolding, ladders, tools, equipment and appurtenances to remove and properly dispose of all existing suspended acoustical panel ceiling system components, including all ceiling mounted lighting fixtures, smoke detectors, illuminated emergency exit signage located within the first floor Ward A1 and C1 corridors. Installation of a new pre-engineered fire rated suspended drywall grid system, 8 feet above finished floor, including new 5/8 inch type XP hi-abuse drywall ceiling finish, new recessed lighting fixtures, new smoke heads, illuminated emergency exit signage and fire rated access panels. Installation of a new pre-engineered secure lock metal panel suspended ceiling system adjacent to existing smoke partitions for easy access to existing smoke dampers and HVAC equipment located above the ceiling.

Department Information
Department/Agency: Public Welfare
Delivery Location: (limit of 300 characters) Norristown State Hospital 1001 East Sterigere Street Norristown Pa 19401
County (if applicable): Montgomery
Duration: 60 days

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

Solicitation Information
Solicitation Start Date: 01/05/11 Solicitation End Date: 01/26/11
Opening Date: 01/26/11 Opening Time: 2:00 PM
Opening Location: 1401 North 7Th Street Bertolino Building 2Nd Floor Harrisburg Pa 17105
No. of Addendums: (# of versions)

Amended Date: 01/05/11

Related Solicitation Files

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