

ARTICLE 10: PROJECT SPECIFICATIONS

Christopher J. Clouser

2/16/11

Christopher J. Clouser, AD

Date

SPECIFICATIONS
DIVISION 01 - GENERAL REQUIREMENTS
SECTION-01010
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 remove the existing coating material areas in its entirety found on stair tread and landing surfaces located within the contract areas. Install an epoxy protective pedestrian coating system in its place on all stair treads and landing surfaces located within selected stair towers at Building #1 – Samuel G. Dixon Building. Contract limits are indicated on drawing A-1 of 1.

The work shall include, but is not necessarily limited to the following:

1. Prepare and safe guard work areas as required to protect adjacent occupied building spaces from infiltration of contaminants from dust generating activities related to the removal of existing deteriorated coatings on stair treads and landings.
2. Remove existing coating material in its entirety from stair treads and landings.
3. Prepare substrate as recommended by the new epoxy protective coating material manufacturer.
4. Install a new epoxy coating protective pedestrian coating system as recommended by the new coating material manufacturer.

1.3 PROJECT DRAWINGS

- A. The following drawing forms a part of the Contract Documents:

Sheet No. A-1 of 1 – Project Location & Building #1 Floor Plan.

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 Bidder visits the project site prior to submitting his price quote and carefully note all existing conditions affection the Work of this Contract. Any features noted during the visit that are not clearly defined in the Specifications or on the drawing, shall be brought to the attention of the Project Designer for resolution. All visits shall be made only after contacting the Facility Maintenance Manager, Dennis Fleagle, at (717) 749-4044. **One signed copy of the Proof of Visit form must be returned with the bid.**

1.6 CLARIFICATION OF CONTRACT DOCUMENTS

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

Department of Public Welfare
Division of Facilities & Property Management
P.O. Box 2675, Harrisburg, PA 17105-2675
Attention: Christopher Clouser A.D.2
Telephone: 717-772-0890 FAX: 717-772-2091

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

South Mountain Restoration Center
10058 South Mountain Road, South Mountain, PA 17261
Attention: Mr. John Eyer
Telephone: (717) 749-4012 FAX: (717) 749-3946

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

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

END OF SECTION

SECTION-01030
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 BIDS

BASE BID NO. 1:

Base Bid No. 1 shall include the complete work as indicated on the drawing and herein specified to install all the necessary safeguards within work areas, remove the existing coating materials on stair tread and landing surfaces, prepare the substrate per the coating manufacturers recommendations and furnish and install a new epoxy protective pedestrian coating system, as specified herein, on stair tread and landing surfaces within the Stair Towers as follows:

All stair tread and landing surfaces located within Stair Towers "B", "E" & "D". Stair Towers "B" & "E" extends from the Basement to the 7th Floor. Stair Tower "D" extends from the Basement to the 8th Floor.

BASE BID NO. 2:

Base Bid No. 2 shall include the complete work as indicated on the drawing and herein specified to install all the necessary safeguards within work areas, remove the existing coating materials on stair tread and landing surfaces, prepare the substrate per the coating manufacturers recommendations and furnish and install a new epoxy protective pedestrian coating system, as specified herein, on stair tread and landing surfaces within the Stair Towers as follows:

All stair tread and landing surfaces located within Stair Towers "B" & "E". Delete all work from Stair Tower "D" from scope of work.

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BASE BID NO. 3:

Base Bid No. 3 shall include the complete work as indicated on the drawing and herein specified to install all the necessary safeguards within work areas, remove the existing coating materials on stair tread and landing surfaces, prepare the substrate per the coating manufacturers recommendations and furnish and install a new epoxy protective pedestrian coating system, as specified herein, on stair tread and landing surfaces within the Stair Towers as follows:

All stair tread and landing surfaces located within Stair Tower "B". Delete all work from Stair Tower "E" & "D" from scope of work.

END OF SECTION

SECTION 01040
SECURITY REQUIREMENTS

PART 1 – GENERAL

- 1.1 STIPULATIONS:** The Contractor shall make himself familiar with all security procedures requirements of the South Mountain Restoration Center, licensed as a Skilled Nursing Facility. Some requirements to be aware of are as follows:
- A. The Contractor is required to provide the Facility with a list of names of all employees working on the project, for review by the Facility's security personnel.
 - B. In accordance with the Department of Public Welfare (DPW) contracts and the DPW Standard Contract Terms and Conditions, the contractor shall provide documentation of Criminal History Background Checks for employees of your Business entity.
 - C. All construction operations within the Facility must be coordinated with the Facility Maintenance Manager.
 - D. Parking: Construction vehicles, as well as employees' vehicles, will be parked in an area designated by the Facility and locked at all times. If any vehicles are to be left overnight, the license number or numbers of the vehicles shall be reported to the Facility's main office on a daily basis.
- 1.2 TOOLS:** Tools shall be kept in a secure (locked) area, when not in use, and inventoried on a daily basis to insure proper accountability. While being used, they shall be kept in view or on person. Broken or non-usable tools are to be disposed of away from the Facility property. Any missing tools are to be reported promptly to the Facility Maintenance Manager.
- 1.3 FRATERNIZATION:** There shall be no fraternization or private relationships of Contractor's employees with any Facility clients. This includes, but is not limited to, trading, bartering, receiving gifts, or money favors from the client or the clients friends, relatives, or representatives.
- 1.4 ALCOHOL AND CONTROLLED SUBSTANCES:** Alcoholic beverages and controlled substances shall not be carried, stored, or consumed on the Facility property, nor left in any vehicle.
- 1.5 GAMBLING:** Gambling or wagering of any type is not permitted on the Facility property.

1.6 WEAPONS:

A. OFFENSE DEFINED

1. It shall be unlawful for any person to have in his possession or under his control, any weapon on the grounds of the Facility or provide a facility client, thereof, with any weapon, tool, implement, or other items.

B. DEFINITIONS

1. As used in this section, the word "unlawfully" means surreptitiously or contrary to law, regulation or order of the Facility authority.
2. As used in this section, the word "weapon" means any implement readily capable of lethal use and shall include any firearm, knife, dagger, razor, other cutting or stabbing implement or club, including any item which has been modified or adapted so that it can be used as a firearm, knife, dagger, razor, or other cutting or stabbing implement or club. The word "firearm" includes any unloaded firearm and the unassembled components of a firearm.

1.7 CONTRABAND

- A. Providing contraband to Facility clients persons is prohibited.
1. Any person entering this Facility is subject to a search of their person at any time. While the person may refuse, his action may be cause for denial of further entrance.

END OF SECTION

SECTION-01300
SUBMITTALS

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. 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: Christopher Clouser, A.D.2
(717) 772-0890

1.3 SUBMITTAL LIST

SOSU - Source of Supp
 DEDA - Descriptive Data or Catalog Cuts
 SHDR - Shop Drawings

SAMP - Samples
 TEST - Laboratory Testing Data
 WRNTY – Warranty Data

DESCRIPTION OF ITEMS TO BE SUBMITTED	SOSU	DEDA	SHDR	SAMP.	TESTS	WRNTY.
Shop Floor Epoxy Broadcast with Urethane Top Coat System	X	X		X		X
Manufacturer's Material Safety Data Sheets (MSDS)	X	X				
Work Space Safeguards, Critical Barriers & Negative Pressure Equipment		X	X			
Projected Project Schedule		X				

END OF SECTION

SECTION-10310
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 and the Facility. The work shall then be carried out in full accordance with the schedule and milestones. The Facility shall surrender one stair tower at a time to the Contractor for construction, the Contractor must complete all work including punch list items within each stair tower prior to commencing work in other stair towers. The Facility shall be responsible for enacting interim life safety code measures and placement of temporary signage for the closure of each stair tower for construction.

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

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. 100% of the project work completed (including punch list items) =
100% final payment
2. Payment is subject to the provisions of the General Conditions and approval by the facility.

END OF SECTION

SECTION 01025
EXPLANATION OF UNIT PRICES

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 PROCEDURES

- A. Unit prices will be used as the basis for computing "additions to" or "deductions from" the contract price for extra work and for work countermanded, reduced, or omitted. The unit price does not effect the Lump Sum Bid's total cost, but may be the basis of changes used to adjust the contract costs.
- B. The unit prices when accepted, adjusted, or established by the contract shall remain binding and irrevocable for the entire period of the contract.
- C. The acceptance of a unit price is on condition that the general character of the material and workmanship required for any work related thereto shall be equivalent to corresponding work as shown and specified, and that all costs, overhead, and profit, as well as all incidental work required in connection therewith, has been included in the unit price.
- D. Each bidder shall carefully check the drawings and specifications for base bid quantities required under the contract
- E. Follow the Instructions to Bidders and the requirements for completion of the Bid Proposal Form.
- F. The Department will not be bound by the unit prices unless it accepts the same, in writing, before it issues a Notice of Award of the contract. The Department may award the contract without accepting the bidder's inserted unit prices. If after such award the parties cannot agree, the Department may at its discretion, direct the Contractor to perform such work on a force account basis.

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1.3 UNIT PRICES

ITEM NO.	DESCRIPTION	UNIT OF MEASUREMENT	UNIT PRICE ADD/DEDUCT
1	Install all the necessary safeguards within work areas, removal of the existing coating materials on stair treads and landings, prepare the substrate and furnish and install a new epoxy protective pedestrian coating system, as specified herein, in accordance with the manufacturer's installation guidelines.	Sq. Ft	\$

END OF SECTION

SECTION 02050
DEMOLITION

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 SCOPE OF WORK

- A. Extent of demolition is shown on drawings and specified herein. The work includes, but is not necessarily limited to the following:
1. Protection of existing building surfaces and equipment to remain in place.
 2. Removal of existing coating material in its entirety on stair treads and landings located within contract limits.
 3. Shot blasting and/or floor grinding equipment may be used for the removal of the existing coating materials. Provide a statement of work for the departments review and approval indicating the means and methods for removal of existing coating system. All substrate preparation shall be approved by the epoxy coating manufacturer.

1.3 RELATED WORK

- A. SECTION 096723 – RESINOUS FLOORING – SHOP FLOOR EPOXY BROADCAST WITH URETHANE TOP COAT

1.4 SALVAGE

- A. The Institution retains the right of salvage to any removed materials. Contractor shall contact the Facility Maintenance Manager prior to demolition to ascertain the Facility’s intent toward the removed materials. All removed materials not retained by the Facility shall become the property of the Contractor, shall not be used in the work and shall be promptly removed from the Project site and properly disposed of.
- B. On-site sale of materials is not permitted.

1.5 JOB CONDITIONS

- A. Drawings are diagrammatic in nature and require field verification for actual conditions, quantities, and details. Failure to inspect actual field conditions and dimensions prior to preparation of bid shall not be justification to a claim for additional costs.

1.6 SCHEDULING DEMOLITION

- A. All demolition-removal work must be done at times agreed upon by the representatives of the Department.
- B. Once commenced, work shall proceed as scheduled, in an efficient operation without delays or interruptions.

PART 2 – PRODUCTS

2.1 MATERIALS

- A. Supplies and Tools required for removal of the coating/floor material.
- B. Work space safeguards.

PART 3 - EXECUTION

The Contractor shall follow the Recommended Work Practices for the Removal of existing floor coating material as set forth by epoxy coating manufacturer.

3.1 PRECAUTIONS

- A. Perform the work in a manner to prevent damage or injury to property or the public. Provide barriers, warning lights and other protection as required. Protection devices shall be maintained until completion of work, or until removal may be directed by the Department. Restore any damage to grounds and building to original conditions and/or repair as directed by the facility at no additional cost.
- B. Use caution and wear appropriate protective clothing, including gloves and safety goggles while removing materials.
- C. Adopt a method for control and scheduling of loud noises.
- D. Carefully remove all materials scheduled for removal so that adjacent surfaces and finishes are not damaged.
- E. Leave all surrounding areas in a safe, clean condition.
- F. Provide a fire extinguisher at construction site during operations

- G. Repair all damage to existing materials scheduled to remain, including damage to adjacent fixtures, finishes and materials damaged by work performed under this section.
- H. No visible emissions during removal and cleanup beyond work area are allowed.
- I. The materials resulting from demolition should not be abraded, thrown, tossed, or handled in a manner which could create dust.
- J. HEPA vacuum any remaining material generated from work.
- K. Utilization of vacuum assisted equipment/tools is preferred.
- L. Clean all equipment, tools, etc., prior to them from one work area to another.
- M. All polyethylene, tape, clothing and cleaning materials shall be properly bagged and disposed of off site.
- N. Critical barriers (i.e. polyethylene sheeting) should be used and sealed to separate any penetrations (i.e. doors, windows, utility piping, etc.) to the work area from the occupied space.
- O. The Contractor shall be responsible for OSHA personal air sampling, if required.
- P. Odors and dust created inside the work space during surface preparation is required to be mitigated and exhausted to the outside and not migrate into occupied areas of the building.
- Q. Provide and maintain adequate negative pressure inside stair tower work areas in relation to the occupied areas of the building. Make-up air should be drawn from the corridors adjacent to the stair towers and exhausted to the outside (through windows and doors).

3.2 DISPOSITION OF UTILITIES

- A. The Contractor shall verify the location of all utilities within and adjacent to the Project site with the Facility and take all necessary steps to protect the utilities from his demolition work.

3.3 CLEARING

- A. Clear the site of all obstructions to the work. Dispose of removed material, promptly from the Project site.

3.4 DUST CONTROL

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

3.5 CLEAN-UP

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

- B. Regulations: All Demolition debris shall be disposed of off Facility grounds in compliance with all State and local regulations regarding such activity.

END OF SECTION

**SECTION 096723 - RESINOUS FLOORING
SHOP FLOOR EPOXY BROADCAST WITH URETHANE TOPCOAT
(Flintshot, Standard Finish)**

PART 1 – GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This section includes the following:
 - 1. Resinous flooring system as shown on the drawings.
 - 2. Provide all labor, materials, equipment and supervision as necessary to install a new epoxy protective coating system as specified.
 - 3. Follow all applicable manufacturers' guidelines and application instructions shall be considered a requirement of this specification.
- B. Related sections include the following:
 - 1. Demolition, Section 02050

1.3 SYSTEM DESCRIPTION

- A. The work shall consist of preparation of the stair tower tread and landings substrate surfaces, the furnishing and application of a leveler to restore stair tread and nosing surfaces, the furnishing and application of an epoxy based multi roller applied flooring system with Shop Floor Epoxy Broadcast and urethane topcoat system. The system shall have the color and standard texture as selected by the Facility with a nominal thickness of 1/8 inch. It shall be applied to the prepared area(s) as defined in the plans strictly in accordance with the Manufacturer's recommendations.

1.4 SUBMITTALS

- A. Product Data: Latest edition of Manufacturer's literature including performance data and installation procedures.
- B. Manufacturer's Material Safety Data Sheet (MSDS) for each product being used.
- C. Samples: A 6 inch square sample of the proposed system. Color, texture, and thickness shall be representative of overall appearance of finished system.

1.5 QUALITY ASSURANCE

- A. The Manufacturer shall have a minimum of 10 years experience in the production, sales, and technical support of epoxy and urethane industrial flooring and related materials.
- B. The Contractor (Applicator) shall have been approved by the flooring system manufacturer in all phases of surface preparation and application of the product specified.
- C. System shall be in compliance with requirements of United States Department of Agriculture (USDA), Food, Drug Administration (FDA), and local Health Department.
- D. A pre-installation conference shall be held between Applicator (Contractor) and the Facility representative to review and clarification of this specification, application procedure, quality control, inspection and acceptance criteria and production schedule.
- E. Contractor Qualifications: The contractor installing the products specified in this section shall have a minimum of 3 years experience and have successfully completed no less than 5 projects similar in scope and complexity, and is acceptable to and has been trained by the manufacturer.
- F. Substitutions: Requests for the approval of any product other than those specified in this section must be submitted to the Designer 1 week prior to the bid opening, and shall include complete application specifications and physical characteristics. Any request after this date will not be accepted. Failure of performance requires immediate removal and replacement of unapproved substituted material with those originally specified at no cost to the Facility.
- G. Mockups: Apply mockups to verify selections made under sample submittals and to demonstrate aesthetic effects and set quality standards for materials and execution.
 - 1. Apply full-thickness mockups on 48 inch square floor area selected by Facility Representative.a. Approved mockups may become part of the completed Work if undisturbed at time of Substantial Completion.

1.6 PRODUCT DELIVERY, STORAGE, AND HANDLING

A. Packing and Shipping

- 1. All components of the system shall be delivered to the site in the Manufacturer's packaging, clearly identified with the product type and batch number.

2. The contractor shall coordinate all material shipments to the facility with the Facility Maintenance Manger; the facility storeroom will not accept shipments for contractors. The contractor shall be solely responsible for making all arrangements as necessary for receiving material shipments to the site.

B. Storage and Protection

1. The Contractor shall be provided with a storage area for all components. The area shall be between 60 F and 90 F, dry, out of direct sunlight and in accordance with the Manufacturer's recommendations and relevant health and safety regulations.
2. Copies of Material Safety Data Sheets (MSDS) for all components shall be kept on site for review by the Facility staff or other personnel.

C. Waste Disposal

1. The Contractor shall provide their own disposal facilities for hazardous and non-hazardous waste generated during installation of the system.

1.7 PROJECT CONDITIONS

A. Site Requirements

1. Application may proceed while air, material and substrate temperatures are between 60 F and 90 F providing the substrate temperature is above the dew point. Outside of this range, the Manufacturer shall be consulted.
2. The relative humidity in the specific location of the application shall be less than 85 % and the surface temperature shall be at least 5 F above the dew point.
3. The Contractor shall ensure that adequate ventilation is available for the work area.
4. The Contractor shall be supplied with adequate lighting equal to the final lighting level during the preparation and installation of the system.
5. The contractor shall be responsible for removing and reinstallation of all entrance doors to stair towers, as required, to provide adequate access to landing surfaces to be improved. Coordinate with the facility staff prior to removing all door for disconnection of mag lock systems. Construct wood frames to support critical barriers as required.

B. Safety Requirements

1. The coating system is required to be installed according to the manufacturer's recommendations that include proper personal protection equipment be utilized and adequate exhaust ventilation.

2. Odors and dust created inside this work area during surface preparation and application activities are required to be mitigated and exhausted to the outside and not migrate into occupied areas of the building including curing time following the application of the product or until odors are mitigated.
3. Adequate negative pressure (i.e. recommended 4 air exchanges per hour) is required to be maintained inside the stair tower in relation to the occupied areas of the building. Make-up air should be drawn from the corridors adjacent to the stair towers and exhausted to the outside.
4. Critical barriers (i.e. polyethylene sheeting) is required to be installed and sealed off to assist in keeping dust/odors from migrating outside the work area during application and curing time to following the application of the products. Make-up air portals may need to be formed in these critical barriers to allow fresh air into the work area.

1.8 MANUFACTURER'S WARRANTY

- A. Dur-A-Flex, Inc. warrants that material shipped to buyers at the time of shipment substantially free from material defects and will perform substantially to Dur-A-Flex, Inc. published literature if used in accordance with the latest prescribed procedures and prior to the expiration date.
- B. Dur-A-Flex, Inc. liability with respect to this warranty is strictly limited to the value of the material purchase.

1.9 CONTRACTOR'S WARRANTY

- A. The Contractor shall take or cause to have taken any and all corrective measures necessary to keep the epoxy protective coating system free of all defects, to the satisfaction of the Department. The Contractor shall have the responsibility for said corrective measures for two (2) years after the date of final inspection. The Contractor's responsibility shall include removal and replacement of the coating system, if in the judgment of the Department, removal and replacement is necessary to keep the coating system free of all defects. The Contractor's responsibility shall also include repair, or removal and replacement if the Department deems it to be necessary. There shall be no limit to the Contractor's liability for fulfilling the aforementioned responsibilities.
- B. The Contractor shall not be responsible for repairs to, or replacement of, the coating system if repairs or replacement is necessary due to vandalism or damages encountered from building occupants.

- C. The Division will notify the Contractor as soon as reasonably possible after it has knowledge of defects in the coating system. Should the Contractor fail to promptly take corrective measures, the Division may undertake corrective measures. The Contractor shall be responsible for any and all expenses incurred by the Division in undertaking corrective measures. In addition, the Division's undertaking of corrective measures shall in no way relieve the Contractor of any of the aforementioned responsibilities.

PART 2 – PRODUCTS

2.1 FLOORING

- A. Dur-A-Flex, Inc, Shop Floor, Epoxy-Based seamless flooring system or approved equal.
1. System Materials:
 - a. Primer: Dur-A-Flex, Inc, Dur-A-Shield #2 resin and hardener or approved equal.
 - b. Broadcast and Grout Coats: Dur-A-Flex, Inc, Shop Floor resin and hardener or approved equal.
 - c. The aggregate shall be Dur-A-Flex, Inc. Flintshot quartz aggregate or approved equal.
 - d. Topcoat: Dur-A-Flex, Inc. Poly-Thane #2 High Solids resin and hardener or approved equal.
 2. Patch Materials
 - a. Shallow Fill and Patching: Use Dur-A-Flex, Inc. Dur-A-Glaze # 4 Cove-Rez or approved equal.
 - b. Deep Fill and Sloping Material (over ¼ inch): Use Dur-A-Flex, Inc. Dur-A-Crete or approved equal.

2.2 MANUFACTURER

- A. Dur-A-Flex, Inc., 95 Goodwin Street, East Hartford, CT 06108, Phone: (860) 528-9838, Fax: (860) 528-2802 or approved equal.
- B. Manufacturer of Approved System shall be single source and made in the USA.

2.3 PRODUCT REQUIREMENTS

A. Primer	Dur-A-Shield #2
1. Percent Solids	57 %
2. VOC	330 g/L
3. Bond Strength to Concrete ASTM D 4541 fails	400 psi, substrates
4. Hardness, ASTM D 2134	60
5. Elongation, ASTM D 2370	7%
6. Abrasion Resistance ASTM D 4060, CS 17 wheel, 1,000 g Load	35 mg loss
B. Broadcast and Grout Coat	Dur-A-Glaze Shop Floor
1. VOC	7.9 g/L
2. Compressive Strength, ASTM D 695	17,500 psi
3. Tensile Strength, ASTM D 638	4,000 psi
4. Flexural Strength, ASTM D 790	6,250 psi
5. Flexural Modulus of Elasticity, ASTM D 790	6.2 x 10 ⁵
6. Abrasion Resistance, ASTM D 4060 C-10 Wheel, 1,000 gm load, 1,000 cycles	24 mg loss
7. Flame Spread/NFPA-101, ASTM E 84	Class A
8. Flammability, ASTM D 635	Self Extinguishing
9. Indentation, MIL D-3134	0.025 Max
10. Impact Resistance MIL D-3134	Pass
11. Water Absorption. MIL D-24613	0.04%
C. Topcoat	Poly-Thane #2 High Solids
1. Percent Solids	70 %
2. VOC	320.8 g/L
3. Flame Spread/NFPA-101, ASTM E 84	Class A
4. Adhesion, ASTM 4541	600 psi
5. Hardness, ASTM D 3363	4H
6. QUA, UVA-373/1,500 hrs	Gloss Retention
7. Abrasion Resistance, ASTM D4060 CS 17 wheel (1,000 g load) 1,000 cycles	10 mg loss
8. Pot Life 70 F	2 hours
9. Working Time 70 F	30 minutes
10. Cure Time	12 hours
11. Chemical Resistance	5-7 days

PART 3 – EXECUTION

3.1 EXAMINATION

- A. Examine substrates, areas and conditions, with Manufacturers Representative present, for compliance with requirements for maximum moisture content, installation tolerances and other conditions affecting flooring performance.
 - 1. Verify that substrates and conditions are satisfactory for flooring installation and comply with requirements specified.

3.2 PREPARATION

A. General

- 1. Prepare and clean all substrates to receive new epoxy coating system according to coating manufacturers written instructions. Perform surface and crack repairs as necessary to re-profile, re-level or to restore the integrity of flagstone substrate in general. Remove all oil, grease, curing compounds, loose particles, coatings, moss, algae growth, laitance, friable matter, dirt, and bituminous products from existing substrates within contract area.
 - a. Use leveling and patching compounds as recommended by the epoxy coating manufacturer for filling small cracks, holes and depressions at stair tread nosing in order to obtain a uniform level surface and repair wearing substrate surfaces.
 - b. Treat all non-moving (static) and moving (dynamic) joints to prevent reflecting through resinous flooring according to manufacturers written instructions.
- 2. Moisture Testing: Perform anhydrous calcium chloride test ASTM F 1869-98.
 - a. Perform three tests for the first 1,000 SF and then one test per 1,000 SF after that.
 - b. Contractor will proceed only when the vapor/moisture emission rates from the slab is less than and not higher than 3 lbs/1,000 sf/24 hrs.
 - c. If the vapor drive exceeds 3 lbs/1,000 sf/24 hrs then the Facility and/or Designer shall be notified and advised of additional cost for the possible installation of a vapor mitigation system that has been approved by the manufacturer or other means to lower the value to the acceptable limit.
- 3. There shall be no visible moisture present on the surface at the time of application of the system. Compressed oil-free air and/or a light passing of a propane torch may be used to dry the substrate.

4. Mechanical surface preparation
 - a. Shot blast all surfaces to receive flooring system with a mobile steel shot, dust recycling machine (Blastrac or equal). All surface and embedded accumulations of paint, toppings hardened concrete layers, laitance, power trowel finishes and other similar surface characteristics shall be completely removed leaving a bare concrete surface having a minimum profile of CSP 4-5 as described by the International Concrete Repair Institute.
 - b. Floor areas inaccessible to the mobile blast machines shall be mechanically abraded to the same degree of cleanliness, soundness and profile using diamond grinders, needle guns, bush hammers, or other suitable equipment.
 - c. Where the perimeter of the substrate to be coated is not adjacent to a wall or curb, a minimum 1/4 inch key cut shall be made to properly seat the system, providing a smooth transition between areas. The detail cut shall also apply to drain perimeters and expansion joint edges.
 - d. Cracks and joints (non-moving) greater than 1/8 inch wide are to be chiseled or chipped-out and repaired per manufacturer's recommendations.

5. At spalled or worn areas, mechanically remove loose or delaminated concrete to a sound concrete and patch per manufactures recommendations.

3.3 APPLICATION

A. General

1. The system shall be applied in six distinct steps as listed below:
 - a. Substrate preparation
 - b. Priming
 - c. First broadcast coat application with first aggregate broadcast
 - d. Second broadcast coat with second aggregate broadcast
 - e. Grout coat application, sand floor (if required)
 - f. Topcoat application
2. Immediately prior to the application of any component of the system, the surface shall be dry and any remaining dust or loose particles shall be removed using a vacuum or clean, dry, oil-free compressed air.
3. The handling, mixing and addition of components shall be performed in a safe manner to achieve the desired results in accordance with the Manufacturer's recommendations.
4. The system shall follow the contour of the substrate unless pitching or other leveling work has been specified by the Designer.
5. A neat finish with well-defined boundaries and straight edges shall be provided by the Contractor.

B. Primer

1. The primer shall consist of a liquid resin and hardener that is mixed at the ratio of 2 parts resin to 1 part hardener per the manufacturer's instructions.
2. The primer shall be applied by flat squeegee and back rolled at the rate of 200-250 sf/gal to yield a dry film thickness of 6 mils.

C. Broadcast Coat

1. The broadcast coat shall be applied as a double broadcast system as specified by the Facility.
2. The broadcast coat shall be comprised of two components, a resin, and hardener as supplied by the Manufacturer and mixed in the ratio of 2 parts resin to 1 part hardener.
3. The resin shall be added to the hardener and thoroughly mixed by suitably approved mechanical means.
4. The broadcast coat shall be applied over horizontal surfaces using "v" notched squeegee and back rolled at the rate of 90-100 sf/gal.
5. Quartz aggregate shall be broadcast to excess into the wet material at the rate of 0.5 lbs/sf. or as selected by the facility after review of the mock up area required.
6. Allow material to fully cure. Vacuum, sweep and/or blow to remove all loose aggregate.
7. Apply a second coat of resin with a coverage rate of 90-100 sf/gal and broadcast aggregate to excess at the rate of 0.5 lbs/sf.
8. Allow material to fully cure. Vacuum, sweep and/or blow to remove all loose aggregate.

D. Grout Coat

1. The grout coat shall be comprised of a liquid resin and a liquid hardener that is mixed in the ratio of 1 part hardener to 2 parts resin and installed per the manufacturer's recommendations.
2. The grout coat shall be squeegee applied and back rolled with a coverage rate of 90-100 sf/gal.

E. Topcoat

1. The topcoat shall be roller applied at the rate of 250-300 sf/gal to yield a dry film thickness of 4 mils.
2. The topcoat shall be comprised of a liquid resin and hardener that is mixed at the ratio of 2 parts resin to 1 part hardener per the manufacturer's instructions.
3. The finish floor will have a nominal thickness of 1/8 inch.

3.4 FIELD QUALITY CONTROL

A. Tests, Inspection

1. The following tests shall be conducted by the Contractor:
 - a. Temperature
 1. Air, substrate temperatures and, if applicable, dew point.
 - b. Coverage Rates
 1. Rates for all layers shall be monitored by checking quantity of material used against the area covered.

B. Material Sampling: The facility may at any time and any number of times during epoxy coating system application require material samples for testing for compliance with requirements.

1. The facility will engage an independent testing agency to take samples of materials being used. Material samples will be taken, identified, sealed, and certified in presence of Contractor.
2. Testing agency will test samples for compliance with requirements, using applicable referenced testing procedures or, if not referenced, using testing procedures listed in manufacturer's product data.
3. If test results show applied materials do not comply with specified requirements, pay for testing, remove noncomplying materials, prepare surfaces coated with unacceptable materials, and reapply flooring materials to comply with requirements.

3.5 CLEANING AND PROTECTION

- A. Cure flooring material in compliance with manufacturer's directions, taking care to prevent their contamination during stages of application and prior to completion of the curing process.
- B. Remove masking. Perform detail cleaning at floor termination, to leave cleanable surface for subsequent work of other sections.

END OF SECTION

END OF SPECIFICATIONS

PROOF OF VISIT

Department of Public Welfare
Division of Facilities and Property Management

Project Reference No. W-0557-0903
Recoat Stair Tower Treads and Landings

Vendor's Name 6emstone Deco

Address 649 STINE RD
CHANDLER PA 17022

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

Signature [Handwritten Signature] Date 3/28/11

ESCORTED BY:

Facility Representative's Signature Dennis F. Hoyle

Title Facility Maintenance Manager

Date Escorted 3/28/11

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 7th 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).

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
707 LVP	National Polymers Inc	PA
818	9 Buttman Ave.	
829	Charleroi, PA 15022	
344		

IV. BIDDER'S RESIDENCY

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

Correct Address:

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

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

Ferry Whitmore / GEMSTONE Decor
649 STATE rd.
Chambersburg PA 17202

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 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:

GEMSTONE Decor ENTITY# 3116919 DATE 1/9/2003

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.)



pennsylvania

DEPARTMENT OF LABOR & INDUSTRY

BUREAU OF LABOR LAW COMPLIANCE

PREVAILING WAGES PROJECT RATES

Project Name: W-0557-0903 Recoat Stair Tower Treads & Landings, Building
 No. 1
 Awarding Agency: DPW - Office of Mental Health & Substance Abuse Services
 Contract Award Date: 3/17/2011
 Serial Number: 11-00948
 Project Classification: Building
 Determination Date: 2/16/2011
 Assigned Field Office: Harrisburg
 Field Office Phone Number: 717-787-4763
 Toll Free Phone Number: 800-932-0665

Franklin County

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Asbestos & Insulation Workers	6/28/2010		\$30.63	\$20.13	\$50.76
Asbestos & Insulation Workers	6/27/2011		\$33.88	\$18.88	\$52.76
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
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/3/2009		\$27.84	\$14.13	\$41.97
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	10/4/2009		\$27.84	\$14.18	\$42.02
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/2/2010		\$29.77	\$14.22	\$43.99
Carpenters (Drywall Hangers, Instrument Men, Soft Floor Layers)	6/1/2009		\$24.79	\$9.68	\$34.47
Carpenters (Drywall Hangers, Instrument Men, Soft Floor Layers)	6/1/2010		\$25.33	\$10.14	\$35.47
Carpenters (Drywall Hangers, Instrument Men, Soft Floor Layers)	6/1/2011		\$25.85	\$10.61	\$36.46
Cement Finishers	5/1/2009		\$24.00	\$15.70	\$39.70
Cement Finishers	5/1/2010		\$24.00	\$17.45	\$41.45
Dockbuilder/Pile Driver Divers	1/1/2010		\$29.95	\$12.25	\$42.20
Drywall Finisher	5/1/2009		\$22.15	\$9.14	\$31.29
Drywall Finisher	5/1/2010		\$22.15	\$10.24	\$32.39
Drywall Finisher	5/1/2011		\$22.15	\$11.49	\$33.64
Electric Lineman	5/31/2009		\$37.27	\$15.43	\$52.70

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Electric Lineman	5/31/2010		\$35.73	\$17.12	\$52.85
Electric Lineman	5/30/2011		\$36.57	\$17.34	\$53.91
Electric Lineman	11/28/2011		\$37.42	\$17.57	\$54.99
Electric Lineman	5/28/2012		\$38.30	\$17.81	\$56.11
Electric Lineman	11/26/2012		\$39.18	\$18.04	\$57.22
Electricians	12/1/2009		\$27.45	\$15.41	\$42.86
Electricians	6/1/2010		\$27.55	\$16.52	\$44.07
Electricians	6/1/2011		\$27.55	\$17.97	\$45.52
Electricians	6/1/2012		\$27.55	\$19.52	\$47.07
Elevator Constructor	1/1/2009		\$37.33	\$21.20	\$58.53
Elevator Constructor	1/1/2010		\$38.84	\$22.82	\$61.66
Elevator Constructor	1/1/2011		\$40.33	\$24.44	\$64.77
Elevator Constructor	1/1/2012		\$41.84	\$26.06	\$67.90
Elevator Tender (Use Elevator Apprentice or Constructor)	1/1/2008		\$0.00	\$0.00	\$0.00
Glazier	5/1/2009		\$25.05	\$7.53	\$32.58
Glazier	5/1/2010		\$23.64	\$9.44	\$33.08
Glazier	5/1/2011		\$24.64	\$9.44	\$34.08
Glazier	5/1/2012		\$26.14	\$9.44	\$35.58
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2009		\$27.07	\$21.85	\$48.92
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2010		\$27.77	\$23.09	\$50.86
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2011		\$31.22	\$21.85	\$53.07
Laborers (Class 01 - See notes)	7/1/2009		\$18.05	\$9.19	\$27.24
Laborers (Class 01 - See notes)	7/1/2010		\$18.27	\$10.14	\$28.41
Laborers (Class 02 - See notes)	7/1/2009		\$18.20	\$9.19	\$27.39
Laborers (Class 02 - See notes)	7/1/2010		\$18.42	\$10.14	\$28.56
Laborers (Class 03 - See notes)	7/1/2009		\$18.30	\$9.19	\$27.49
Laborers (Class 03 - See notes)	7/1/2010		\$18.52	\$10.14	\$28.66
Laborers (Class 04 - See notes)	7/1/2009		\$17.05	\$9.19	\$26.24
Laborers (Class 04 - See notes)	7/1/2010		\$17.27	\$10.14	\$27.41
Landscape Laborer	7/1/2009		\$18.25	\$9.05	\$27.30

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Landscape Laborer	7/1/2010		\$18.25	\$9.90	\$28.15
Landscape Laborer (Skilled)	7/1/2009		\$18.67	\$9.05	\$27.72
Landscape Laborer (Skilled)	7/1/2010		\$18.67	\$9.90	\$28.57
Landscape Laborer (Tractor Operator)	7/1/2009		\$18.97	\$9.05	\$28.02
Landscape Laborer (Tractor Operator)	7/1/2010		\$18.97	\$9.90	\$28.87
Millwright	6/1/2008		\$32.71	\$14.29	\$47.00
Millwright	5/1/2010		\$28.91	\$13.99	\$42.90
Millwright	5/1/2011		\$30.27	\$14.63	\$44.90
Operators (Class 01 - see notes)	7/1/2008		\$24.57	\$12.13	\$36.70
Operators (Class 01 - see notes)	7/1/2009		\$25.47	\$12.63	\$38.10
Operators (Class 01 - see notes)	7/1/2010		\$26.37	\$13.13	\$39.50
Operators (Class 02 -see notes)	7/1/2008		\$21.89	\$12.13	\$34.02
Operators (Class 02 -see notes)	7/1/2009		\$22.79	\$12.63	\$35.42
Operators (Class 02 -see notes)	7/1/2010		\$23.69	\$13.13	\$36.82
Operators (Class 03 - see notes)	7/1/2008		\$20.34	\$12.13	\$32.47
Operators (Class 03 - see notes)	7/1/2009		\$21.24	\$12.63	\$33.87
Operators (Class 03 - see notes)	7/1/2010		\$22.14	\$13.13	\$35.27
Operators (Class 04 - Chief of Party (Surveying and Layout))	7/1/2008		\$19.94	\$12.13	\$32.07
Operators (Class 04 - Chief of Party (Surveying and Layout))	7/1/2009		\$20.84	\$12.63	\$33.47
Operators (Class 04 - Chief of Party (Surveying and Layout))	7/1/2010		\$21.74	\$13.13	\$34.87
Operators (Class 04 - Instrument Person (Surveying & Layout))	7/1/2008		\$18.94	\$12.13	\$31.07
Operators (Class 04 - Instrument Person (Surveying & Layout))	7/1/2009		\$19.84	\$12.63	\$32.47
Operators (Class 04 - Instrument Person (Surveying & Layout))	7/1/2010		\$20.74	\$13.13	\$33.87
Operators (Class 04 - Rodman/Chainman (Surveying and Layout))	7/1/2008		\$18.49	\$12.13	\$30.62
Operators (Class 04 - Rodman/Chainman (Surveying and Layout))	7/1/2009		\$19.39	\$12.63	\$32.02
Operators (Class 04 - Rodman/Chainman (Surveying and Layout))	7/1/2010		\$20.29	\$13.13	\$33.42
Painters Class 1 (see notes)	5/1/2009		\$22.17	\$8.97	\$31.14
Painters Class 1 (see notes)	5/1/2010		\$22.17	\$10.07	\$32.24
Painters Class 1 (see notes)	5/1/2011		\$22.17	\$11.32	\$33.49

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Painters Class 2 (see notes)	5/1/2009		\$24.05	\$8.97	\$33.02
Painters Class 2 (see notes)	5/1/2010		\$24.05	\$10.07	\$34.12
Painters Class 2 (see notes)	5/1/2011		\$24.05	\$11.32	\$35.37
Painters Class 3 (see notes)	5/1/2009		\$28.05	\$8.97	\$37.02
Painters Class 3 (see notes)	5/1/2010		\$28.05	\$10.07	\$38.12
Painters Class 3 (see notes)	5/1/2011		\$28.05	\$11.32	\$39.37
Pile Driver Diver Tender (Building, Heavy, Highway)	1/1/2010		\$29.95	\$12.25	\$42.20
Pile Driver Divers (Building, Heavy, Highway)	1/1/2007		\$40.40	\$10.77	\$51.17
Pile Driver Divers (Building, Heavy, Highway)	1/1/2010		\$44.39	\$12.25	\$56.64
Plasterers	5/1/2009		\$22.48	\$14.18	\$36.66
Plasterers	5/1/2010		\$22.48	\$15.93	\$38.41
Plumbers	5/1/2011		\$31.92	\$20.56	\$52.48
Plumbers and Steamfitters	5/1/2009		\$30.27	\$18.16	\$48.43
Plumbers and Steamfitters	5/1/2010		\$31.07	\$19.36	\$50.43
Roofers (Composition)	5/1/2009		\$30.00	\$23.10	\$53.10
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	6/1/2009		\$29.56	\$29.12	\$58.68
Sheet Metal Workers	6/1/2010		\$29.59	\$29.69	\$59.28
Sheet Metal Workers	6/1/2011		\$29.59	\$30.44	\$60.03
Sheet Metal Workers	6/1/2012		\$29.59	\$31.44	\$61.03
Sign Makers and Hangars	7/1/2009		\$24.17	\$15.99	\$40.16
Sign Makers and Hangars	5/21/2010		\$24.33	\$16.37	\$40.70
Sprinklerfitters	1/1/2010		\$33.85	\$17.60	\$51.45
Sprinklerfitters	1/1/2011		\$33.35	\$18.45	\$51.80
Sprinklerfitters	4/1/2011		\$34.18	\$18.45	\$52.63
Sprinklerfitters	1/1/2012		\$34.18	\$18.60	\$52.78
Sprinklerfitters	4/1/2012		\$35.21	\$18.65	\$53.86
Sprinklerfitters	1/1/2013		\$35.21	\$18.80	\$54.01
Terrazzo Finisher	5/1/2009		\$26.54	\$14.37	\$40.91

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Terrazzo Finisher	5/1/2010		\$27.89	\$14.42	\$42.31
Terrazzo Setter	5/1/2009		\$25.86	\$17.27	\$43.13
Terrazzo Setter	5/1/2010		\$27.21	\$17.32	\$44.53
Tile & Marble Finisher	5/1/2009		\$21.48	\$12.39	\$33.87
Tile & Marble Layer	5/1/2009		\$24.20	\$13.81	\$38.01
Tile & Marble Layer	5/1/2010		\$24.95	\$13.81	\$38.76
Tile & Marble Layer	5/1/2011		\$25.90	\$13.81	\$39.71
Truckdriver class 1(see notes)	1/1/2009		\$24.05	\$11.35	\$35.40
Truckdriver class 1(see notes)	1/1/2010		\$24.80	\$11.95	\$36.75
Truckdriver class 2 (see notes)	1/1/2009		\$24.23	\$11.44	\$35.67
Truckdriver class 2 (see notes)	1/1/2010		\$24.98	\$12.04	\$37.02
Truckdriver class 3 (see notes)	1/1/2009		\$24.74	\$11.69	\$36.43
Truckdriver class 3 (see notes)	1/1/2010		\$25.49	\$12.29	\$37.78

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Carpenter Welder	1/1/2009		\$27.99	\$12.16	\$40.15
Carpenter Welder	1/1/2010		\$28.94	\$12.56	\$41.50
Carpenters	1/1/2009		\$27.28	\$12.16	\$39.44
Carpenters	1/1/2010		\$28.23	\$12.56	\$40.79
Cement Finishers	1/1/2009		\$26.72	\$12.97	\$39.69
Cement Finishers	1/1/2010		\$27.62	\$13.42	\$41.04
Iron Workers	7/1/2008		\$26.67	\$20.49	\$47.16
Laborers (Class 01 - See notes)	1/1/2009		\$23.20	\$12.65	\$35.85
Laborers (Class 01 - See notes)	1/1/2010		\$23.65	\$13.55	\$37.20
Laborers (Class 02 - See notes)	1/1/2009		\$23.36	\$12.65	\$36.01
Laborers (Class 02 - See notes)	1/1/2010		\$23.81	\$13.55	\$37.36
Laborers (Class 03 - See notes)	1/1/2009		\$23.85	\$12.65	\$36.50
Laborers (Class 03 - See notes)	1/1/2010		\$24.30	\$13.55	\$37.85
Laborers (Class 04 - See notes)	1/1/2009		\$24.30	\$12.65	\$36.95
Laborers (Class 04 - See notes)	1/1/2010		\$24.75	\$13.55	\$38.30
Laborers (Class 05 - See notes)	1/1/2009		\$24.71	\$12.65	\$37.36
Laborers (Class 05 - See notes)	1/1/2010		\$25.16	\$13.55	\$38.71
Laborers (Class 06 - See notes)	1/1/2009		\$21.55	\$12.65	\$34.20
Laborers (Class 06 - See notes)	1/1/2010		\$22.00	\$13.55	\$35.55
Laborers (Class 07 - See notes)	1/1/2009		\$24.20	\$12.65	\$36.85
Laborers (Class 07 - See notes)	1/1/2010		\$24.65	\$13.55	\$38.20
Laborers (Class 08 - See notes)	1/1/2009		\$25.70	\$12.65	\$38.35
Laborers (Class 08 - See notes)	1/1/2010		\$26.15	\$13.55	\$39.70
Operators (Class 01 - see notes)	1/1/2009		\$26.09	\$14.44	\$40.53
Operators (Class 01 - see notes)	1/1/2010		\$26.89	\$14.99	\$41.88
Operators (Class 02 -see notes)	1/1/2009		\$25.81	\$14.44	\$40.25
Operators (Class 02 -see notes)	1/1/2010		\$26.61	\$14.99	\$41.60
Operators (Class 03 - See notes)	1/1/2009		\$22.17	\$14.44	\$36.61
Operators (Class 03 - See notes)	1/1/2010		\$22.97	\$14.99	\$37.96
Operators (Class 04 - See notes)	1/1/2009		\$21.68	\$14.44	\$36.12
Operators (Class 04 - See notes)	1/1/2010		\$22.48	\$14.99	\$37.47

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Class 05 - See notes)	1/1/2009		\$21.47	\$14.44	\$35.91
Operators (Class 05 - See notes)	1/1/2010		\$22.27	\$14.99	\$37.26
Piledrivers	1/1/2009		\$28.85	\$12.00	\$40.85
Piledrivers	1/1/2010		\$29.95	\$12.25	\$42.20
Steamfitters (Heavy and Highway - Gas Distribution)	5/1/2010		\$30.27	\$26.09	\$56.36

STANDARD BID TABULATION
COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

NAME OF VENDOR	BASE BID #1	BASE BID #2	PROPOSAL NUMBER W-0557-0903	FACILITY South Mountain Restoration Center
CS Concrete Surfaces 2460 General Armistead Avenue, Suite 209 Norristown, PA 19403	NO BID	RETURNED	NRM PROJECT Rescoat Stair Tower Treads & Landings Building No. 1 - Samuel G. Dixon Building	BID OPENING DATE April 6, 2011 2:00 PM
D. R. Grove Corporation 659 Mason Dixon Road Greencastle, PA 17225	NO BID	RETURNED		
Gemstone Concrete Décor 649 Strite Road Chambersburg, PA 17201	NO BID	NO BID	\$ 19,500.00	
HPS Enterprises, Inc. 876 Patchin Highway Cherry Tree, PA 15724	NO BID	RETURNED		
Lehmans Building Maintenance & Renovation 627 Picketown Road Harrisburg, PA 17112	NO BID	RETURNED		
Oakley Commercial Flooring Contractors Inc. 18 East Lancaster Avenue Paoli, PA 19301	NO BID	RETURNED		
Penn Coat, Inc. ✓ 1921 McFarland Drive Landisville, PA 17538	\$ 91,595.00	\$ 63,080.00	\$ 31,540.00	
Phil Menitzer & Son 44 Bourbon Red Drive Mechanicsburg, PA 17050	NO BID	RETURNED		
PROAC Corporation P.O. Box 326 Mt. Aetna, PA 19544	NO BID	RETURNED		
Professional Flooring Systems 325 Pleasant Court Red Lion, PA 17356	NO BID	RETURNED		
Ridgetop Interiors, Inc. 1239 Weaver Road Johnstown, PA 15904	NO BID	RETURNED		

FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS)
DEPT. PUBLIC WELFARE
Beth A. Lenz
DEPT. COMPTROLLER
Thomas K. ...
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
PURCHASING AGENT
BUSINESS MANAGER
August J. Krutz

TIE BIDS - AWARDED BY BUSINESS MANAGER

REQUEST TO ADVERTISE SOLICITATION: W-0557-0903

General Information

Department:
 Date Prepared: 03/17/11 Type: IFB
 Advertisement Agency Construction
 Type :
 Solicitation#: W-0557-0903 Solicitation Title : Recoat Stair Tower Treads & Landings, Building #1

Description : Supplying of all labor, materials, tools, equipment and appurtenances to remove the existing coating material areas in its entirety found on stair tread and landing surfaces located within the contract areas. Install an epoxy protective pedestrian coating system in its place on all stair treads and landing surfaces located within selected stair towers at Building #1 – Samuel G. Dixon Building.

Department Information

Department/Agency : Public Delivery South Mountain Restoration Center, 10058 South
 Welfare Location : Mountain Road, South Mountain, PA 17261
 County (if Franklin Duration : 60 days
 applicable) :

Contact Information

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

Bid Information

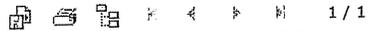
Solicitation Start Date: 03/17/11 Solicitation End Date : 04/06/11
 Bid Opening Date : 04/06/11 Bid Opening Time : 2:00 PM
 Bid Opening Location: 1401 North 7th Street, Bertolino Building, 2nd Floor, Harrisburg, PA 17105
 Is there a Pre-proposal Conference? No. of Flyers: (# of bid versions)

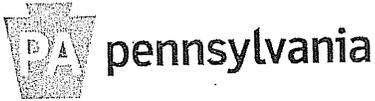
Check here if this Solicitation is in SRM

Amended Date: 03/17/11

Close Window

[Back To CRP Check](#)


1 / 1
Main Report



CRP CHECK CERTIFICATION FORM

Contractor TIN : *****5843

Contractor Name : TERRY WHITMORE

User Performing CRP Check : cwopa\chschoy

Results: No Record(s) Found

CONTRACTOR RESPONSIBILITY CERTIFICATION

I, the undersigned individual, hereby certify the above-referenced contractor has been determined to be a responsible contractor in accordance with the policies and procedures set forth in *Management Directive 215.9, Contractor Responsibility Program*.

I also certify that the contractor has certified in writing that:

- a. neither the contractor nor any subcontractors as defined in Management Directive 215.9, Contractor Responsibility Program are under suspension or debarment by the Commonwealth, the federal government, or any governmental entity, instrumentality, or authority or, if the contractor cannot so certify, it has instead provided a written explanation of why such certification cannot be made; and
- b. the contractor has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.

Christina Schmoyer

5/31/2011

Authorizing Signature

Generated Date

