

ARTICLE 10: PROJECT SPECIFICATIONS

John M. Dubaich
John Dubaich, P.E.

1-26-11
Date

SPECIFICATIONS

1. SCOPE OF WORK

The scope of work for this contract is to **repair** medium voltage electrical switchgear in the transformer vault/electrical equipment room in Building No. 35 (Shops/Garage/Laundry) at Norristown State Hospital (1001 East Sterigere Street, Norristown, PA 19401). Such repairs shall be made to both medium voltage oil fused cutout/disconnect switches and to the medium voltage automatic transfer switch and shall include the following work items:

- Oil sampling for PCB content only shall be conducted on existing oil in all three (3) containers of each oil fused cutout/disconnect switch and in the automatic transfer switch containment. If applicable, a separate non-contaminated pipette shall be used to draw each oil sample. The oil results are expected to be non-PCB and therefore, the bid price for this work item shall not reflect the handling and disposal of PCB contaminated or pure PCB oil.
- Draining and proper disposal of all existing oil in both oil fused cutout/disconnect switches and in the automatic transfer switch.
- Repair of twenty-one (21) medium voltage cable termination points/cableheads associated with Feeder No. 12 oil fused cutout/disconnect switch (6 cableheads), Feeder No. 13 oil fused cutout/disconnect switch (6 cableheads), and the automatic transfer switch (9 cableheads).
- Refilling of both oil fused cutout/disconnect switches and the automatic transfer switch with new non-contaminated dielectric mineral oil.

All related materials, labor, tools, machinery, supervision etc. shall be included in the contract. In addition to the repair work, all other related work items such as the de-energization of building power, operation of existing switchgear to achieve de-energization of feeder and/or building power, and utilization of a portable generator provided by Norristown State Hospital for temporary power during the repair work. The Contractor shall be responsible in providing all temporary cabling required for the portable generator and all the required diesel fuel to operate the unit during the term of this contract.

The Contractor shall refer to the project drawing (Sheet E-1 of 1) for additional details and project requirements. The repair sequence and the repair methods depicted on the project drawing are for reference only and indicate minimum requirements and guidance to include all applicable types of materials, accessories, and safety precautions to achieve medium voltage electrical switchgear and cable termination repair. The repair sequence and repair methods utilized by the Contractor shall be approved by the Division of Facilities

and Property Management and the Facility Maintenance Manager in advance of doing the repair work, and shall be submitted in writing in the form of a submittal as indicated in Section 4, Submittals, of these specifications. All electrical repair work shall comply with the 2008 edition of the National Electrical Code (NFPA 70) and other applicable regulations.

All repair work required for this project shall be completed during normal weekday facility working hours. Weekly night hours and weekend work is not permitted under this project.

2. TECHNICAL SPECIFICATIONS

Without intending to limit and/or restrict the repair work required by these specifications, the work generally consists of, but is not limited to, providing the following items which are indicated herein to establish minimum standards of quality and performance characteristics:

- 2.1 Safety Cleaning Solvent: The use of a nonflammable, non-corrosive, nonconductive, and self-evaporating safety cleaning solvent shall be utilized to clean and minimize oil contamination at the cable termination areas applicable to this project prior to the use of gasketing material. Provide a safety cleaning solvent, such as Electro Clean 2, as manufactured by JMN Specialties, Inc., or approved equal.
- 2.2 Gasketing Material: The use of a non-slumping, low odor, non-corrosive, and room temperature curing elastomeric rubber gasketing material shall be utilized at each termination point applicable to this project to provide a reliable "formed-in-place" gasket. Provide gasketing material, such as The Right Stuff Gasket Maker, as manufactured by Permatex, Inc., or approved equal.
- 2.3 Mineral Insulating Oil: The use of mineral oil based electrical insulating fluid for use as a dielectric and cooling medium for refilling both oil fused cutout/disconnect switches and the automatic transfer switch shall be utilized under this project. The new mineral oil shall be biodegradable, non-toxic, and made from highly refined petroleum oils providing high dielectric strength, excellent oxidation and heat stability, and excellent switching medium. The new oil shall meet all applicable ASTM, IEEE, and ANSI Standards for mineral dielectric fluids. Provide conventional type mineral insulating oil, such as Omega Fluid, as manufactured by DSI Fluids, or approved equal.
- 2.4 Miscellaneous: The repair sequence of work required for this project shall be developed to keep electrical power downtime in Building No. 35 to a minimum. Temporary power in the form of an emergency generator will be required. The

minimum amount of extended downtime will occur during the repair of the automatic transfer switch. The maximum amount of extended downtime will occur during the repair of both oil fused cutout/disconnect switches in addition to the automatic transfer switch. The Contractor shall determine the most feasible repair sequence and the length of temporary power required. The Contractor shall be responsible for the proper temporary hook-up and operation of a portable 200kW, 3-phase, 480Y/277 volt diesel emergency generator that is furnished by Norristown State Hospital. All temporary flexible cabling shall be provided by the Contractor for proper interconnection between the generator and the 3-phase, 480Y/277 volt main distribution panel in Building No. 35. All diesel fuel required for this portable emergency generator during the term of the contract shall be provided by the Contractor.

All work in the contract shall be performed by persons properly trained, licensed and qualified to perform electrical repair work on medium voltage electrical switchgear.

The facility retains the right of salvage to any removed insulating oil from the electrical switchgear associated with this project provided that the oil is confirmed non-PCB from a qualified lab testing agency. The Contractor shall be responsible for transporting and setting the retained oil in an approved storage container at a designated storage area within the facility grounds of Norristown State Hospital. All removed oil not retained by the facility shall become the property of the Contractor, shall not be used in the work, and shall be properly removed from the site and properly disposed.

3. SECURITY REQUIREMENTS

1. The Contractor should make himself familiar with all security requirements of Norristown State Hospital and Building No. 35. 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 Security.
 - B. No employees with previous confinement within this Facility will be permitted to work on this project.
 - C. All power actuated anchoring devices (self-contained cartridge-type) must be operated only in the presence of security personnel.

- D. All construction operations within the Facility must be coordinated with the Facility Maintenance Manager. Regular hours of work are from 7:30 AM to 4:00 PM, Monday through Friday.
 - E. 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.
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. An inventory list shall be given to security and the facility maintenance manager and update as tools are added or eliminated. 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 Director.

Particular attention should be paid to tools that may be used as weapons or instruments of escape. Special procedures will be developed with the Department concerning cutting pliers, bolt cutters, hacksaws, welding or cutting equipment. **UNDER NO CIRCUMSTANCES WILL CUTTING TORCHES OR WELDING EQUIPMENT BE LEFT INSIDE BUILDINGS OR ON FACILITY GROUNDS OVERNIGHT OR ON WEEKENDS OR HOLIDAYS.**

- 3. FRATERNIZATION: There shall be no fraternization or private relationships of Contractor's employees with facility residents and individuals. This includes, but is not limited to, trading, bartering, receiving gifts or money favors from the offender or the offender's friends, relatives or representatives.
- 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.
- 5. GAMBLING: Gambling or wagering of any type is not permitted on the Facility property.

4. SUBMITTALS

The bidder shall submit catalog cuts, specification sheets, etc. for the materials utilized under this repair project, such as safety cleaning solvents, elastomeric rubber gasketing materials, etc. and for the new non-contaminated dielectric mineral oil used in refilling the electrical switchgear. In addition, the bidder shall provide a **repair sequence** schedule on the step-by-step process of repairing the electrical switchgear including descriptive

method of repairs for the oil fused cutout/disconnect switches and the automatic transfer switch. **The data requested shall be submitted prior to the start of work upon the bidder's complete analysis and determination of the most feasible method of electrical switchgear repair in preventing or limiting, to the maximum extent possible, the leaking of oil.**

Upon completion of the project, digital pictures of the cable termination point areas of all the electrical switchgear repaired under this project shall be submitted to the Division of Facilities and Property Management and Norristown State Hospital. The Department reserves the right to require additional approvals if necessary. No material shall be incorporated into the work until the Vendor has obtained prior approval from the Division of Facilities and Property Management and Norristown State Hospital. The items requested to be submitted to the Division of Facilities and Property Management shall be mailed to the address listed in Section 9, Clarification, of these specifications.

5. EXPLANATION OF BASE BIDS

The Contractor shall quote a lump sum price to include the furnishing and installing of all equipment, materials, and other appurtenances described herein and on the project drawing to repair both oil fused cutout/disconnect switches and the automatic transfer switch in the transformer vault/electrical equipment room of Building No. 35.

6. VISIT TO SITE

The prospective bidder shall visit the site and carefully note all existing conditions and visually inspect and obtain all necessary documentation on all electrical switchgear and associated cable termination points (cableheads) in the ground floor transformer vault/electrical equipment room of Building No. 35 that are affected under this project. Any additions or items noted in the site visit that is not clearly defined herein or on the project drawing shall be called to the attention of the Division of Facilities and Property Management.

Any request and arrangements for a site visit shall be made by contacting the Facility Maintenance Manager (FMM), Mr. Joe Mack, at (610) 313-5465. No claims shall be entertained from the Contractor due to variations between the drawing and these specifications and in the project requirements when such conditions should have been evident by visiting the job site.

All prospective bidders shall sign the **Proof of Visit** form associated with these specifications. **One signed copy of the Proof of Visit form must be returned with the bid.** No claims shall be entertained from the Contractor due to variations between the

contracts documents and the project requirements when such conditions should have been evident by visiting the job site.

7. PROJECT DRAWINGS

The attached project drawing [Sheet E-1 of 1] for this project is part and parcel of these specifications. The drawing is for general guidance only. The Contractor shall visit the site, note the existing conditions of the cable termination points in need of repair, determine exact quantities for new dielectric mineral oil, develop the repair sequence of work, and assess equipment and site problems. No claim shall be entertained for any variations or details not shown on the drawings.

8. FINAL INSPECTION

The work covered by the project drawing and these specifications shall be subject to final inspection by Norristown State Hospital's maintenance staff. Upon completion of all repair work and prior to re-energizing Building No. 35 under normal power, the Contractor shall notify the Facility Maintenance Manager to perform final inspection of all the electrical switchgear repair work.

9. CLARIFICATION

All shop submittals and requests for project/design clarification regarding the specifications and drawings shall be directed to:

Department of Public Welfare
Division of Facilities and Property Management
1401 North 7th Street, P.O. Box 2675
Harrisburg, PA 17105-2675
Attention: Mr. John M. Dubaich, P.E.
Telephone: (717) 772-2087 Fax: (717) 772-2091
E-mail: jdubaich@state.pa.us

PROJECT NO. W-0509-0906
REFURBISH ELECTRICAL SWITCHGEAR
BUILDING NO. 35
NORRISTOWN STATE HOSPITAL
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Any request for project clarification of contract language, general conditions or the bidding process shall be directed to:

Department of Public Welfare
Division of Facilities and Property Management
1401 North 7th Street, P.O. Box 2675
Harrisburg, PA 17105-2675
Attention: Mr. Greg Kratzer
Telephone: (717) 425-5454 Fax: (717) 772-2091
E-mail: grkratzer@state.pa.us

Any inquiries concerning project payments or contractual requirements shall be directed to:

Norristown State Hospital
1001 East Sterigere Street
Norristown, PA 19401
Attention: Ms. Debbie Jones, Purchasing Agent
Telephone: (610) 313-1025
E-mail: debojones@state.pa.us

All shop submittals and any request for project site information or scheduling of visits shall be directed to:

Norristown State Hospital
1001 East Sterigere Street
Norristown, PA 19401
Attention: Mr. Joe Mack, Facility Maintenance Manager (FMM)
Telephone: (610) 313-5465 Fax: (610) 313-5466
E-mail: jmack@state.pa.us

10. DATES OF COMPLETION

No work shall commence until the Contractor receives a fully executed contract. All work under this entire contract shall be completed within **60** calendar days from the effective date of the contract. Requests for extension of time shall be submitted in writing to the Division of Facilities and Property Management. Such requests shall explain the reason for delays, the steps taken to overcome them and the date on which the project will be completed.

PROJECT NO. W-0509-0906
REFURBISH ELECTRICAL SWITCHGEAR
BUILDING NO. 35
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11. PRE-CONSTRUCTION MEETING

The awarded Contractor shall schedule and attend a pre-construction meeting with the Facility Maintenance Manager (FMM) to discuss parking, security requirements, storage area for tools and equipment, safety issues, fraternization, Building No. 35 power outages, the use of the facility's portable emergency generator, etc., before the project commences on site.

12. WORKING HOURS

All work under this project shall be performed during normal facility working hours between the hours of 7:30 a.m. and 4:00 p.m., Monday through Friday. Weekly night and weekend hours are not permitted under this project.

END OF SPECIFICATIONS
(See Project Drawing: Sheet E-1 of 1)

PROOF OF VISIT

**Department of Public Welfare (DPW)
Division of Facilities and Property Management**

DPW Project No. W-0509-0906
Refurbish Electrical Switchgear
Building No. 35 (Shops/Garage/Laundry)
Norristown State Hospital

Vendor's Name: A.N. Lynch Co., Inc.

Address: 122 Finkbiner Road

Spring City, PA 19475

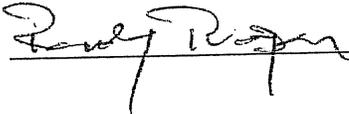
Phone: 610-469-6491

Fax: 610-469-0662

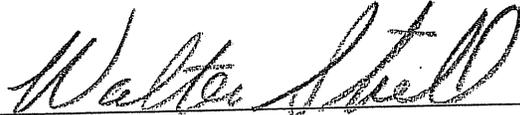
Contact Person: Randy Thompson

E-mail: www.anlynch.com

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

Signature:  Date: 4/12/11

ESCORTED BY:

Signature of Facility Representative: 

Title: F.M.M. /

Date Escorted: 04/12/11

SPECIAL NOTE TO BIDDER:

**One signed copy of this Proof of Visit form must be returned with your Bid.
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 #: _____
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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

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

SECTION THREE – COMPLETED BY DIVISION OF FACILITIES AND PROPERTY MANAGEMENT

- A. Change Order Reviewed: Approved Not Approved Modified
- B. Reason(s) for disapproval/modification: _____

- C. Title of Reviewer: _____ Bureau/Division: _____
- D. Name of Reviewer: _____ Telephone No.: _____ Date _____

SECTION FOUR – COMPLETED BY COMPTROLLER'S OFFICE

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

Funds are available in the amount of \$ _____ for

Comptroller's Signature: _____ Date _____

A. Comptroller's Comments:

Upon completion, DFPM will distribute ccs to:

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

Department of Public Welfare Division of Facilities and Property Management 1401 North 7 th Street P.O. Box 2675 Harrisburg, Pennsylvania 17105	CERTIFICATE OF FINAL COMPLETION AND FINAL PAYMENT	Project No.: _____ Project Title: _____ Location: _____ Funds Commitment # _____ : _____
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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% catfish
	10% milk & dairy products
	10% steel rolled in Louisiana
	7% all other products
7. Montana	5% for residents *
	3% for non-residents*
	*offering in-state goods, supplies, equipment and materials
8. New Mexico	5%
9. New York	3% for purchase of food only
10. Oklahoma	5%
11. Virginia	4% for coal only
12. Washington	5% (fuels mined or produced in the state only)
13. Wyoming	5%

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

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

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

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

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

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

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

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

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

II. CALCULATION OF PREFERENCE

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

THIS FORM MUST BE COMPLETED AND RETURNED WITH THE BID

III. STATE OF MANUFACTURE

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

ITEM NUMBER	NAME OF MANUFACTURER	STATE (OR FOREIGN COUNTRY) OF MANUFACTURE
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Project consists of refurbish/service of existing 5kv switchgear. Minor items such as gasket material, etc. will be purchased locally within the Spring City area

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:

N/A

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:

A.N. Lynch Co., Inc.

122 Finkbiner Road

Spring City, PA 19475

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:

1965

(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:

N/A

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:

N/A

(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:

N/A

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:

N/A

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-0509-0906 Refurbish Electrical Switchgear - Building No. 35

Awarding Agency: DPW - Office of Mental Health & Substance Abuse Services

Contract Award Date: 3/17/2011

Serial Number: 11-00964

Project Classification: Building

Determination Date: 2/17/2011

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

NAME OF VENDOR	BASE BID #1	BASE BID #2	BASE BID #3	PROPOSAL NUMBER		FACILITY
				W-0509-0906	Norristown State Hospital	
				NRM PROJECT		BID OPENING DATE
				Refurbish Electrical Switchgear, Building #35		April 13, 2011 2:00 PM
A. N. Lynch Co. Inc. 122 Finkbinder Road Spring City, PA 19475	\$ 9,580.00					
Brendan Stanton, Inc. 416 Stump Road Montgomeryville, PA 18936	NO BID	RETURNED				
Carr & Duff, Inc. 2100 Byberry Road Huntingdon Valley, PA 19006	\$ 37,100.00					
Edwin L. Heim Company 1918 Greenwood Street Harrisburg, PA 17105	NO BID	RETURNED				
Fluidics, Inc. 9815 Roosevelt Boulevard #A Philadelphia, PA 19114-1011	NO BID	RETURNED				
G. R. Sponaugle & Sons 4391 Chambers Hill Road Harrisburg, PA 17111	NO BID	RETURNED				
Greg A. Vietri, Inc. 105 Independence Way Coatesville, PA 19320	NO BID	RETURNED				
Hannum Electrical, Inc. P.O. Box 37 Uwchland, PA 19480	NO BID	RETURNED				
Harrington & Sons, Inc. Route 340 Wagontown, PA 19376	NO BID	RETURNED				
Mardinly Enterprises 701 Parkway Boulevard Broomall, PA 19008	NO BID	RETURNED				
MJF Electrical Contracting, Inc. 4800 Boston Avenue Trevose, PA 19053	NO BID	RETURNED				

FOR LOCAL AWARDS (BIDS OPENED IN PRESENCE OF)		FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS)	
I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF BIDS RECEIVED AND AWARDS MADE.		DEPT. PUBLIC WELFARE	
APPROVED SIGNATURE	BUSINESS MANAGER	<i>Beth A. Jank</i>	
PURCHASING AGENT		<i>John M. Caded</i>	
		<i>Christine Z. Schuy</i>	
		TREASURY	

TIE BIDS - AWARDED BY BUSINESS MANAGER

STANDARD BID TABULATION
COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

NAME OF VENDOR	WBE	BASE BID #1	BASE BID #2	BASE BID #3	PROPOSAL NUMBER		FACILITY
					W-0509-0906	Norristown State Hospital	
					NRM PROJECT	BID OPENING DATE	
					Refurbish Electrical Switchgear, Building #35	April 13, 2011 2:00 PM	
Philips Brothers Electrical Contractors Sweet Spring Road Glennmoore, PA 19343		NO BID RETURNED	NO BID RETURNED				
Power Cool, Inc. 503 Hood Boulevard Fairless Hills, PA 19030		NO BID RETURNED	NO BID RETURNED				
Thomas Hoffman Electric Company 635 East Westminster Street Allentown, PA 18109		NO BID					
DGW Electrical Engineering, Inc. 232 Cecelia Acres Drive Ivyland, PA 18974	WBE	NO BID RETURNED	NO BID RETURNED				
Dwight Francis Electrical Contractor 821 East Baltimore Avenue Lansdowne, PA 19050	MBE	NO BID RETURNED	NO BID RETURNED				
Kedar Corporation 25 Mill Lane Malvern, PA 19355	MBE	NO BID RETURNED	NO BID RETURNED				
Pak International Engineering & Construction, Inc. 6614 North 7 th Street Philadelphia, PA 19126	MBE	NO BID RETURNED	NO BID RETURNED				
Union Electric Contracting Company 350 Commerce Drive Fort Washington, PA 19034	WBE	NO BID RETURNED	NO BID RETURNED				
T. C. Lloyd Construction Co. Inc. 121 Armstrong Road Pittston, PA 18640		NO BID RETURNED	NO BID RETURNED				
EnerG Test 204 Gale Lane, P.O. Box 69 Kennett Square, PA 19348		NO BID RETURNED	NO BID RETURNED				

FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS)

DEPT. PUBLIC WELFARE
Beck A. Leach
APPROVED SIGNATURE

DEPT. PUBLIC WELFARE
John M. [Signature]
BUSINESS MANAGER

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

TIE BIDS - AWARDED BY BUSINESS MANAGER

Christina Schroyer

REQUEST TO ADVERTISE SOLICITATION: W-0509-0906

General Information

Department:
Date Prepared: 03/23/11 **Type:** IFB
Advertisement Type: Agency Construction
Solicitation#: W-0509-0906 **Solicitation Title:** Refurbish Electrical Switchgear - Building No. 35

Description: Repair medium voltage electrical switchgear in the transformer vault/electrical equipment room in Building No. 35 (Shops/Garage/Laundry) at Norristown State Hospital. Such repairs shall be made to both medium voltage oil fused cutout/disconnect switches and to the medium voltage automatic transfer switch.

Department Information

Department/Agency: Public Welfare **Delivery Location:** 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

Bid Information

Solicitation Start Date: 03/23/11 **Solicitation End Date:** 04/13/11
Bid Opening Date: 04/13/11 **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: 03/23/11

Close Window