

SPECIFICATIONS

SECTION 01 11 00 SUMMARY OF WORK

Part 1 – GENERAL

1.1 STIPULATIONS

A. Related Documents

1. The “General Conditions for Construction Projects” form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.

1.2 SCOPE OF WORK

A. The work for this project covers the supplying of all labor, materials, tools, equipment and appurtenances to perform the following work in Newton Hall as identified in the contract documents:

1. This project is being conducted in order to remove the existing combustible materials from the ceiling of three (3) sections of Newton Hall.
2. Carefully remove the existing suspended ceiling panels and gridwork as necessary to access the combustible materials above. Removed elements from the suspended ceiling system shall be set aside in areas directed by the facility. Once the combustible material removal work is complete, the suspended ceiling system shall be re-installed to match the existing installation.
3. The existing smoke alarm system shall remain in place during the removal of combustible materials. Provide temporary mounting for smoke alarm devices in specific work areas. Provide dust covers for fire/smoke alarms while work near the alarms is in progress. Coordinate all fire alarm concerns with the facility's fire marshal.
4. Remove and dispose of the existing combustible materials above the suspended ceiling in the work areas shown. Combustible materials include, but are not limited to, the perforated ceiling tiles indicated in the details, two (2) layers of wood furring strips, miscellaneous wood blocking etc. attached to existing construction.

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5. All items attached to the wood furring strips such as metal wall framing, electrical conduits, pipe hangers, suspended ceiling hangers, mechanical and HVAC equipment etc. shall be disconnected from the wood furring and reconnected to the existing plaster ceiling. The Contractor shall provide any new hangers, supports, clip angles etc. required for proper re-installation. Any disruptions to the electrical service needed for disconnection or re-installation shall first be scheduled with the facility.
6. Any soffits or other enclosures that are supported by the combustible materials shall be re-attached to the existing plaster ceiling and concrete floor structure above using the methods shown in Detail 3/A1.
7. All penetrations in the plaster ceiling and concrete above resulting from the removal of materials and any other penetrations found by the Contractor shall be sealed using fire rated caulking.

1.3 PROJECT DRAWINGS

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

Sheet No. A1 of 1: Plans, Notes, & Details

1.4 DATES OF COMPLETION

- A. No work shall commence until the Contractor receives a fully executed contract. All work under this contract will be completed within **60 calendar days** from the effective date of the contract. Requests for extension of time shall be submitted in accordance with the General Conditions for Construction Projects.

1.5 SITE VISIT

- A. It is mandatory that the Contractor shall visit the site prior to bidding and carefully note all existing conditions. Any additions or items noted on his visit, not clearly defined in the specifications or on the drawings, shall be brought to the attention of the Project Designer. All visits shall be made only after contacting the Facility Maintenance Manager, Mr. Thomas Carachilo, at (570) 587-7246. All prospective bidders shall sign the attached Proof of Visit form. **One signed copy of the Proof of Visit form shall be returned with the bid.**

1.6 CONTRACT SECURITY

- A. Refer to Article 9 of the "General Conditions for Construction Projects" for all bonding and contract security requirements.

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1.7 CLARIFICATION OF CONTRACT DOCUMENTS

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

Division of Facilities and Property Management
P.O. Box 2675, Harrisburg, PA 17105-2675
Attention: Mr. George Maag
Telephone (717) 783-3973 Fax: (717) 772-2091

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

Clarks Summit State Hospital
1451 Hillside Drive, Clarks Summit, PA 18411
Attention: Mr. Louis J. Zack
Telephone: (570) 587-7285 Fax: (570) 587-7108

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

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

Please Note: Additional information including the "General Conditions for Construction Projects" and forms are included on the compact disc enclosed with this bid package.

END OF SECTION 01 11 00

SECTION 01 23 00
EXPLANATION OF BASE BIDS

Part 1 - GENERAL

1.1 STIPULATIONS

A. Related Documents

1. The "General Conditions for Construction Projects" form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.
2. It is the intention of the Department of Public Welfare to have all of the work, or as much of the work as possible, completed as shown on the drawing(s) and indicated in the specifications within the project budget allocation.

1.2 BASE BID NO. 1

Remove all combustibles as shown in drawings for Work Areas A, B & C. Additionally, provide all other accessory work as noted in the construction notes.

1.3 BASE BID NO. 2

Remove all combustibles as shown in drawings for Work Areas A & B. Additionally, provide all other accessory work as noted in the construction notes.

1.4 BASE BID NO. 3

Remove all combustibles as shown in drawings for Work Area A. Additionally, provide all other accessory work as noted in the construction notes.

END OF SECTION 01 23 00

SECTION 01 32 13
SEQUENCE OF CONSTRUCTION AND MILESTONES

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.
- B. Before beginning work, the Contractor shall prepare a critical path schedule in consultation with the Division of Facilities and Property Management. The work shall then be carried out in full accordance with the schedule and milestones.

1.2 CRITICAL MATERIALS AND EQUIPMENT

- A. The Contractor is cautioned that all necessary and required critical materials and equipment shall be ordered as quickly as possible so that the shipping will not delay the progress of the work.

1.3 CRITICAL ITEMS TO BE NOTED AS MILESTONES

- A. The Contractor shall schedule the following critical items as Project Milestones with the completion dates:
 - 1. 50% completion of Project Work.
 - 2. 100% completion of Project Work.
- B. Payments to the Contractor are subject to the provisions of the General Conditions and approval by the Facility and Project Designer. Payments shall be made according to the milestones in the following increments:
 - 1. All contracts less than \$25,000.00 shall be paid in one lump sum.
 - 2. Contracts \$25,000.00 and more may be paid in two parts:
 - a. 50% of the Project Work complete = 40% payment
 - b. 100% of the Project Work complete = 60% final payment
- C. Refer to the Article 12 of the "General Conditions for Construction Projects" for the Approval for Milestone Payment form and the Final Completion and Final Payment form which are to be submitted to the Project Designer with an invoice from the Contractor once milestones and final completion have been reached respectively.

END OF SECTION 01 32 13

SECTION 01 33 00
SUBMITTALS

Part 1 – GENERAL

1.1 STIPULATIONS

- A. The “General Conditions for Construction Projects” form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.
- B. Included in this section of the specification is a list of submittals of materials to be incorporated into the work required by the Department for approval. The Department reserves the right to require additional submittals for approval as it deems necessary. No material or equipment listed herein shall be incorporated into the work until the Contractor has obtained approval from the Department.

1.2 SUBMITTAL PROCEDURES

- A. The project number shall be indicated on each piece of material submitted for approval.
- B. The Contractor shall **signify his approval of the submitted material** by stamping, initialing and dating each piece submitted to the Department for approval.
- C. The Contractor’s failure to comply with the submittal procedures set forth herein will result in the return of the material for proper re-submittal.
- D. The submittal items listed below shall be delivered or mailed to:

Department of Public Welfare
Division of Facilities and Property Management
1401 North 7th Street, P.O. Box 2675
Harrisburg, PA 17105-2675
Attention: George Maag, AD2
(717) 783-3973

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1.3 SUBMITTAL LIST

SOSU - Source of Supply
 DEDA - Descriptive Data or Catalog Cuts
 SHDR - Shop Drawings
 MSDS – Material Safety Data Sheet

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

DESCRIPTION OF ITEMS TO BE SUBMITTED	SOSU	DEDA	SHDR	MSDS	SAMP	TESTS	WRNTY
Project Schedule							
Fire Rated Caulking	X	X		X			
Metal Channel Support System	X	X					
Contract Security	See Article 9: DPW Construction Addendum (Page 9-29) Send to the Project Officer listed in Specification Section 01 23 00						
Insurance Certificate	See Article 9: DPW Construction Addendum (Page 9-29) Send to the Project Officer listed in Specification Section 01 23 00						

END OF SECTION 01 33 00

SECTION 01 35 53
SECURITY REQUIREMENTS

PART 1 – GENERAL

1.1 STIPULATIONS

- A. The “General Conditions for Construction Projects” form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.

1.2 PERSONAL BEHAVIOR

- A. Contractors are responsible for disseminating to their employees the special restrictions on personal behavior and the procedures/potential penalties for violations.
- B. Identification tags or badges to be furnished by the Facility must be worn at all times while on Facility property.
- C. Smoking is not permitted in any Facility building.

1.3 VEHICLES

- A. Construction vehicles and employees' vehicles will be parked in an area designated by the Department and locked at all times. The license numbers of vehicles to be left overnight will be reported to the security office at the Facility on a daily basis by the contractors.
- B. Vehicles may not be operated or parked on any lawn areas unless otherwise permitted.

1.4 TOOLS

- A. Tools shall be kept in a secure (locked) area when not in use and inventoried to insure complete and total accountability at the end of each shift. While being used, tools 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. Particular attention should be paid to tools which may be used as weapons or instruments of escape. Special procedures will be developed with the Facility's Maintenance/Engineering Department concerning cutting pliers, bolt cutters, hacksaws and welding or cutting equipment. **UNDER NO CIRCUMSTANCES WILL CUTTING TORCHES OR WELDING EQUIPMENT BE LEFT INSIDE THE PERIMETER SECURITY ENCLOSURE (at facilities with enclosures) OVERNIGHT, ON WEEKENDS OR ON HOLIDAYS.**

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- B. No ladders may be left upright and accessible to residents. If not in use, ladders must be taken down and secured. Scaffolding must be secured to guard against unauthorized use.

1.5 WORK AREAS

- A. All work areas are to be kept safe and orderly at all times.
- B. All doors are to be kept locked to ensure resident safety. Doors normally unlocked are excluded unless safety becomes an issue.
- C. Passenger elevators are not to be used to transport materials unless written authorization is given specifying dates and times when it is permissible.
- D. Flammable liquids are not to be stored inside occupied buildings.
- E. Do not compromise Life Safety Code requirements without prior written consent of the Facility's Safety Manager who will develop and implement alternate plans.
- F. Facility supplies are not to be utilized by contractors unless called for in the project specifications.
- G. Contractors are to be aware of the locations of fire alarms, fire extinguishers and related equipment. The Facility Fire Marshal is available to instruct the contractors in the proper operation of fire safety equipment.

1.6 FRATERNIZATION

- A. There shall be no fraternization or private relationships of Contractors' employees with residents. This includes, but is not limited to, trading, bartering or receiving gifts, money or favors from the residents or the residents' friends, relatives or representatives.

1.7 ALCOHOL AND CONTROLLED SUBSTANCES

- A. Alcoholic beverages and controlled substances shall not be carried, stored or consumed on Facility property nor left in any vehicle.

1.8 GAMBLING

- A. Gambling or wagering of any type is not permitted on Facility property.

1.9 WEAPONS OR IMPLEMENTS FOR ESCAPE

- A. Weapons or implements of escape shall not be permitted on Facility property. Non-compliance with this policy may result in criminal charges.

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- B. Offense Defined - A person commits a second degree felony if that person unlawfully introduces within a Youth Development Center or MH/MR Facility or unlawfully provides a resident thereof with any weapon, tool, implement or other item which may be used for escape.
- C. Definitions:
1. As used in this section, the word "unlawfully" means surreptitiously or contrary to law, regulation or order of the detaining 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, other cutting or stabbing implement or club. The word "firearm" includes any unloaded firearm and the unassembled components of a firearm.

1.10 CONTRABAND

- A. Contraband shall not be permitted on Facility property. Non-compliance with this policy may result in criminal charges.
- B. Contraband to confined persons is prohibited. A person commits a misdemeanor of the first degree if that person sells, gives or furnishes to any resident in a Mental Health Facility or gives away or brings into any Mental Health Facility or any building appurtenant thereto or on the land granted to or owned or leased by the Commonwealth for the use and benefit of the residents or puts in a place where it may be secured by a resident or employee thereof, any kind of spirituous or fermented liquor, drug, medicine, poison, opium, morphine or other kind of narcotics (except the ordinary hospital supply) without a written permit signed by a physician of such Facility, specifying the quantity and quality of the liquor or narcotic which may be furnished to any resident or employee; the name of the resident or employee for whom it is prescribed and the time when the same may be furnished, which permit shall be delivered to and kept by the superintendent of the Facility.
- C. Money to residents is prohibited. A person commits a misdemeanor of the third degree if that person gives or furnishes money to any resident of a Youth Development Center or MH/MR Facility, PROVIDED NOTICE OF THIS PROHIBITION IS ADEQUATELY POSTED AT THE FACILITY. A person may, however, deposit money with the superintendent or other authorized individual of the Facility for the benefit and use of a resident confined therein which shall be credited to the resident's account and expended in accordance with the rules and regulations of the Facility.

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The person making the deposit shall be provided with a written receipt for the amount deposited.

1.11 SEARCH

- A. Any person entering this Facility is subject to a search of his or her person at any time. While the person may refuse, such refusal may be cause for denial of further entrance.

1.12 ORIENTATION PROGRAM

- A. All of the Contractor's staff who will be working on-site are required to meet with the Facility Maintenance Manager and Facility Safety Manager to review security and safety requirements before beginning any on-site work.

END OF SECTION 01 35 53

SECTION 01 60 00
PRODUCT REQUIREMENTS

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this Section by this reference thereto and shall have the same force and effect as if printed herewith in full.

1.2 SECTION INCLUDES

- A. Products.
- B. Transportation and Handling.
- C. Storage and Protection.
- D. Product Options.
- E. Substitutions.

1.3 PRODUCTS

- A. Products: Means new material, machinery, components, equipment, fixtures and systems forming the work. Does not include machinery and equipment used for preparation, fabrication, conveying and erection of the work. Products may also include existing materials or components required for reuse.
- B. Do not use material and equipment removed from existing premises except as specifically permitted by the contract documents.

1.4 TRANSPORTATION AND HANDLING

- A. Transport and handle products in accordance with manufacturer's instructions.
- B. Arrange delivery of materials, equipment and products to site. No Commonwealth employee will sign delivery slips for Contractor's materials, equipment or products.
- C. Promptly inspect shipments to assure that products comply with requirements, quantities are correct and products are undamaged.
- D. Provide equipment and personnel to handle products by methods that prevent soiling, disfigurement or damage.

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1.5 STORAGE AND PROTECTION

- A. Store and protect products in accordance with manufacturer's instructions with seals and labels intact and legible. Store sensitive products in weather-tight, climate controlled enclosures.
- B. Provide off-site storage and protection when site does not permit on-site storage or protection.
- C. Cover products subject to deterioration with impervious sheet covering. Provide ventilation to avoid condensation.
- D. Provide equipment and personnel to store products by methods to prevent soiling, disfigurement or damage.
- E. Arrange storage of products to permit access for inspection. Periodically inspect to assure products are undamaged and are maintained under specified conditions.

1.6 PRODUCT OPTIONS

- A. Brand names, if given, are only for the purpose of establishing a standard of type and quality for estimating purposes. Similar approved material may be acceptable provided samples, catalog cuts and any other requested data are submitted and approved by the Department.

1.7 SUBSTITUTIONS

- A. Document each request with complete data substantiating compliance of proposed substitution with contract documents.
- B. A request constitutes a representation that the bidder/Contractor:
 - 1. Has investigated proposed product and determined that it meets or exceeds the quality level of the specified product.
 - 2. Will provide the same warranty for the substitution as for the specified product.
 - 3. Will coordinate installation and make changes to other work which may be required for the work to be complete with no additional cost to owner.
 - 4. Waives claims for additional costs or time extension which may subsequently become apparent.

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- C. Substitutions will not be considered when they are indicated or implied on shop drawing or product data submittals when acceptance will require revision to the contract documents.

END OF SECTION 01 60 00

SECTION 01 74 23
FINAL CLEANING

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this section by this reference thereto and shall have the same force and effect as if printed herewith in full.
- B. In addition to standards described in this section, comply with all requirements for cleaning as described in various other sections of these Specifications.
- C. Maintain premises and public properties free from accumulations of waste, debris and rubbish caused by operations.
- D. At completion of work, remove waste materials, rubbish, tools, equipment, machinery and surplus materials, and clean all sight-exposed surfaces; leave project clean and ready for occupancy.

1.2 QUALITY ASSURANCE

- A. Conduct daily inspection, and more often if necessary, to verify that requirements of cleanliness are being met.
- B. In addition to the standards described in this section, comply with all pertinent requirements of governmental agencies having jurisdiction.

1.3 SAFETY REQUIREMENTS

- A. Hazards Control:
 - 1. Store volatile wastes in covered metal containers and remove from premises daily.
 - 2. Prevent accumulation of wastes which create hazardous conditions.
 - 3. Provide adequate ventilation during use of volatile or noxious substances.
- B. Conduct cleaning and disposal operations to comply with all applicable ordinances and anti-pollution laws.

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Part 2 - PRODUCTS

2.1 CLEANING MATERIALS AND EQUIPMENT

- A. Provide all required personnel, equipment and materials needed to maintain the specified standard of cleanliness.
- B. Use only cleaning materials recommended by manufacturer of surface to be cleaned.

Part 3 - EXECUTION

3.1 FINAL CLEANING

- A. Prior to completion of the work, remove from the job site all tools, surplus materials, equipment, scrap, debris and waste regardless of its origin and leave the site in a clean condition.
- B. Final Cleaning: Schedule final cleaning before final inspection to enable the Department to accept a completely clean project.

END OF SECTION 01 74 23

SECTION 01 77 00
CLOSEOUT PROCEDURES

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this section by this reference thereto and shall have the same force and effect as if printed herewith in full.

1.2 SECTION INCLUDES

- A. Adjusting.
- B. Project Record Documents.
- C. Warranties.

1.3 ADJUSTING

- A. Adjust operating products and equipment to ensure smooth and unhindered operation.

1.4 PROJECT RECORD DOCUMENTS

- A. Maintain on site one set of the following record documents; record actual revisions to the work:
 - 1. Contract Drawings.
 - 2. Specifications.
 - 3. Change Orders and other modifications to the contract.
 - 4. Reviewed shop drawings, product data and samples.
- B. Record information concurrent with construction progress.
- C. Legibly mark each item to record actual construction including:
 - 1. Field changes of dimension and detail.
 - 2. Details not on original contract drawings.
- D. Final payment will not be made until these documents are received and approved by the Department.

1.5 WARRANTIES

- A. During the one-year guarantee period, the Contractor will be responsible for the proper adjustment of all systems and equipment, apparatus, devices and all items installed by him in general, and do all work necessary to insure their efficient and proper functioning. This guarantee shall be considered a part of the contract. The Department may retain claim(s) against the Contractor for latent defects even after one year from project acceptance.
- B. Furnish written manufacturers' warranties as specified in individual specification sections.
- C. Final payment will not be made until this written guarantee is received.

END OF SECTION 01 77 00

SECTION 02 41 19
SELECTIVE DEMOLITION

Part 1 - GENERAL

1.1 STIPULATIONS

- A. The "General Conditions for Construction Projects" form a part of this specification section by reference thereto and shall have the same force and effect as if printed herewith in full.

1.2 WORK INCLUDED

- A. The work covered by this section consists of furnishing all labor, equipment, tools and appliances necessary to complete all demolition required for the project in strict accordance with this section of the specifications and the drawings.
1. Carefully remove the existing suspended ceiling panels and gridwork as necessary to access the combustible materials above. Removed elements from the suspended ceiling system shall be set aside in areas directed by the facility. Once the combustible material removal work is complete, the suspended ceiling system shall be re-installed to match the existing installation.
 2. Remove and dispose of the existing combustible materials above the suspended ceiling in the work areas shown. Combustible materials include, but are not limited to, the perforated ceiling tiles indicated in the details, two (2) layers of wood furring strips, miscellaneous wood blocking etc. attached to existing construction.
 3. All items attached to the wood furring strips such as metal wall framing, electrical conduits, pipe hangers, suspended ceiling hangers, mechanical and HVAC equipment etc. shall be disconnected from the wood furring and reconnected to the existing plaster ceiling. The Contractor shall provide any new hangers, supports, clip angles etc. required for proper re-installation. Any disruptions to the electrical service needed for disconnection or re-installation shall first be scheduled with the facility.
 4. Any soffits or other enclosures that are supported by the combustible materials shall be re-attached to the existing plaster ceiling and concrete floor structure above using the methods shown in Detail 3/A1.

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1.3 SUBMITTALS

- A. Submit proposed work schedule showing approximate dates and the order of spaces where combustibles will be removed as specified in Section 01 33 00 – Submittals. The schedule will need to be reviewed with the facility in order to coordinate any necessary shutdowns and staff/patient relocations required while combustible removal is taking place.

1.4 PRECAUTIONS

- A. Perform the work in a manner to prevent damage or injury to the property, public, staff and clients. Provide protection, such as polyethylene barriers, fans, ventilation etc., necessary to safely remove the combustible materials and prevent the excessive spread of dust. Restore any damage to the original condition or repair, as directed, at no additional cost to the Commonwealth.
- B. The building will remain in use while the removal work is in progress. Coordinate with the facility's Safety Manager and follow the procedures outlined the Infection Control Risk Assessment developed for the project.
- C. Intermediate life safety code measures will be required if a means of egress is blocked by the demolition activities. Demolition activities shall not block more than one means of egress at a time.

1.5 DEMOLISHED MATERIALS

- A. Unless otherwise noted or directed, materials resulting from demolition operations shall be the property of the Contractor, shall not be used in the work and shall be promptly removed from the site.

Part 2 - PRODUCTS

2.1 DISPOSAL OF DEMOLISHED MATERIALS

- A. Remove the materials to a commercial dumpster furnished by the Contractor. Under no circumstances will debris of any type be left on the grounds or in the building at the end of a working day.
- B. The on-site burning of materials removed from demolished structures will not be permitted.
- C. All costs and fees for proper disposal shall be paid for by the Contractor.

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- D. Regulations: Comply with local and State regulations regarding hauling and disposal of construction debris.

Part 3 - EXECUTION

3.1 SCHEDULING

- A. Schedule work in coordination with the facility per item 1.3 of this section.

3.2 DUST CONTROL

- A. Control the amount of dust and dirt resulting from demolition to prevent the spread of dust and other airborne particles.
- B. Remove furniture and belongings or cover securely with plastic sheeting.
- C. Use plastic sheeting to cover floors and other fixed surfaces like large appliances in work area.

3.3 PROHIBITIONS

- A. The use of burning or burial at the project site for disposal of refuse and debris is not permitted.
- B. All dumpsters must be secured from access by facility residents after hours by use of a secure tarp cover.

3.4 CLEAN-UP

- A. Debris and Rubbish: Remove debris and rubbish from the site daily. Do not allow to accumulate on the site.
- B. Any miscellaneous dust resulting from the combustible removal shall be swept up, wiped clean or vacuumed at the end of each day or prior to moving on to the next section of work.
- C. Debris Control: Remove and transport debris in a manner as to prevent spillage on streets or adjacent areas. Use covered trucks where required.
 - 1. Any area, either temporary or permanent, over which hauling operations or other moving operations are conducted, **shall be kept clean and any debris shall be removed promptly by the Contractor.**

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2. Streets, walks and drives, adjacent to the areas of construction, shall be kept clean and clear of obstructions at all times; they shall be kept clear of materials and debris to their full width and shall be maintained in such a manner as to permit safe and normal use.

END OF SECTION 02 41 19

SECTION 07 84 13
PENETRATION FIRESTOPPING

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 SUMMARY

A. Section Includes:

1. Penetrations in horizontal assemblies.

1.3 SUBMITTALS

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

1.4 QUALITY ASSURANCE

- A. Fire-Test-Response Characteristics: Penetration firestopping shall comply with the following requirements:

1. Penetration firestopping tests are performed by a qualified testing agency, such as UL, acceptable to authorities having jurisdiction.

Part 2 - PRODUCTS

2.1 MANUFACTURERS

- A. The manufacturer and its products specified herein are used to establish a standard of quality and performance expected for the work of this Section. Other manufacturers providing the products of equal quality and performance, as determined by the Department, shall be acceptable as herein specified.

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- B. Provide products as manufactured by Hilti, Inc. or a product approved by the Department as equal:

- 1. Hilti, Inc. – FS One Sealant

2.2 PENETRATION FIRESTOPPING

- A. Provide penetration firestopping that is produced and installed to resist spread of fire according to requirements indicated, resist passage of smoke and other gases and maintain original fire-resistance rating of construction penetrated. Penetration firestopping systems shall be compatible with one another, with the substrates forming openings and with penetrating items if any.
- B. Penetrations in Horizontal Assemblies: Ratings determined per ASTM E 814 or UL 1479, based on testing at a positive pressure differential of 0.01-inch wg.
 - 1. F-Rating: At least 1 hour but not less than the fire-resistance rating of constructions penetrated.
 - 2. T-Rating: At least 1 hour but not less than the fire-resistance rating of constructions penetrated except for floor penetrations within the cavity of a wall.
- C. VOC Content: Penetration firestopping sealants and sealant primers shall comply with the following limits for VOC content when calculated according to 40 CFR 59, Subpart D (EPA Method 24):
 - 1. Sealants: 250 g/L.
 - 2. Sealant Primers for Nonporous Substrates: 250 g/L.
 - 3. Sealant Primers for Porous Substrates: 775 g/L.
- D. Accessories: Provide components for each penetration firestopping system that are needed to install fill materials and to maintain ratings required. Use only those components specified by penetration firestopping manufacturer and approved by qualified testing and inspecting agency for firestopping indicated.

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LIFE SAFETY CODE IMPROVEMENTS
CLARKS SUMMIT STATE HOSPITAL**

- E. Appearance: The firestopping product shall be red in color in order to be consistent with the appearance with other firestopping throughout the facility.

Part 3 - EXECUTION

3.1 INSTALLATION

- A. Examine substrates and conditions, with installer present, for compliance with requirements for opening configurations, penetrating items, substrates and other conditions affecting performance of the work.
- B. Install penetration firestopping to comply with manufacturer's written installation instructions, the firestopping design, and published drawings for products and applications indicated.
- C. Install forming materials and other accessories of types required to support fill materials during their application and in the position needed to produce cross-sectional shapes and depths required to achieve fire ratings indicated.
 - 1. After installing fill materials and allowing them to fully cure, remove combustible forming materials and other accessories not indicated as permanent components of firestopping.
- D. Install fill materials for firestopping by proven techniques to produce the following results:
 - 1. Fill voids and cavities formed by openings, forming materials, accessories and penetrating items as required to achieve fire-resistance ratings indicated.
 - 2. Apply materials so they contact and adhere to substrates formed by openings and penetrating items.
 - 3. For fill materials that will remain exposed after completing the work, finish to produce smooth, uniform surfaces that are flush with adjoining finishes.

3.2 FIELD QUALITY CONTROL

- A. Where deficiencies are found or penetration firestopping is damaged or removed because of testing, repair or replace penetration firestopping to comply with requirements.

**PROJECT NO. W-0502-1003
NEWTON HALL
LIFE SAFETY CODE IMPROVEMENTS
CLARKS SUMMIT STATE HOSPITAL**

- B. Proceed with enclosing penetration firestopping with other construction only after inspection reports are issued and installations comply with requirements.

END OF SECTION 07 84 13

END OF SPECIFICATION

PROOF OF VISIT

Department of Public Welfare
Division of Facilities and Property Management

Project No. W-0502-1003
Life Safety Code Improvements - Newton Hall
Clarks Summit State Hospital

Vendor's Name: LOBAR ASSOCIATES

Address: 4 BARLO Circle

DILLSBURG Pa 17019



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

Signature [Handwritten Signature] Date 12/12/11

ESCORTED BY:

Facility Representative's Signature: Tom Cameron

Title: Finance

Date Escorted: 12-12-11

SPECIAL NOTE TO BIDDER

One signed copy of this Proof of Visit form must be returned with your Bid or your Bid will be rejected.
You may keep one copy for your records.

ARTICLE 11: PROJECT DRAWINGS

Drawings are available by request to the
Division of Facilities & Property Management

ARTICLE 12: FORMS

Department of Public Welfare Division of Facilities and Property Management 1401 North 7 th Street P. O. Box 2675 Harrisburg, Pennsylvania 17105-2675	Change Order Request # _____ Vendor _____	Project No.: W- _____ Project Title: _____ Facility: _____ Funds Commitment #: _____
---	--	---

SECTION ONE – COMPLETED BY ORIGINATOR

A. The Originator of this Change Order Request is: Facility/Using Agency Contractor

B. This is a: Debit Credit Time Extension Other (Choose appropriate boxes)

C. Describe the Change(s) Requested: (Attach letter or proposals, if available.)

D. Additional Days Requested To Be Added to Contract _____ (Days)

E. Original Completion Date of Contract _____ New Completion Date of Contract _____

F. Dollar Amount of Change Order (+ or -) \$ _____

G. Name of Originator _____ Tele # _____ Date _____

SECTION TWO – COMPLETED BY FACILITY PROGRAM OFFICE DESIGNEE

A. Do you agree with the Requested Change Order Description? Yes No

(Provide revised description and cost estimate if different from SECTION ONE above.) _____

B. This Change Order is a direct result of (choose one only)

Request of the Facility Post Design Revision Acts of God/Weather

Unforeseen Job Conditions Other Reasons (explain) _____

C. Name of Facility Reviewer: _____ Telephone No.: _____ Date: _____

D. Final Cost of Change Order: \$ _____ Debit Credit

Contingency Funds Available: \$ _____ Additional Funds Required: \$ _____

Funds to be disencumbered: \$ _____

E. Contractor's quote and approval letter attached _____ Yes _____ No

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

SECTION THREE – COMPLETED BY DIVISION OF FACILITIES AND PROPERTY MANAGEMENT

A. Change Order Reviewed: Approved Not Approved Modified

B. Reason(s) for disapproval/modification: _____

C. Title of Reviewer: _____ Bureau/Division: _____

D. Name of Reviewer: _____ Telephone No.: _____ Date _____

SECTION FOUR – COMPLETED BY COMPTROLLER'S OFFICE

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

Funds are available in the amount of \$ _____ for

Comptroller's Signature: _____ Date _____

A. Comptroller's Comments:

Upon completion, DFPM will distribute ccs to:

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

Department of Public Welfare Division of Facilities and Property Management 1401 North 7 th Street P.O. Box 2675 Harrisburg, Pennsylvania 17105	CERTIFICATE OF FINAL COMPLETION AND FINAL PAYMENT	Project No.: _____ Project Title _____ Location: _____ Funds Commitment # _____
---	--	--

SECTION ONE

The Contractor on this project does hereby certify the Final Completion and Inspection Date as follows:

- A. That the work associated with the above-referenced project has been deemed complete on this date, _____; and further;
- B. That all of the construction work of this contract on the above-referenced project has been completed in an acceptable manner and in accordance with the plans and specifications and any approved contract modifications thereto, with the exception of those punch list items requiring completion as detailed in Section Two; and;
- C. That the Contractor, by virtue of said completion, can be paid all funds due and owing for the contract indicated above less one and one-half times the aggregate value of those certain Punch List items requiring completion or correction and any additional funds required to be retained by the Department, as set out in the General Conditions of Contract, and as indicated in Section Two or attached documents.

WITNESS the due execution hereof the _____ day of _____ year _____

 Contractor's Name

SECTION TWO

A. The Facility and the Designer shall detail all items required to be completed or corrected to comply with the Contract Documents and assess a reasonable cost to complete in the Punch List below (additional sheets may be attached, if required).

ITEM NO.	DESCRIPTION	VALUE
		\$ _____
		\$ _____
		\$ _____
		\$ _____
		\$ _____

Sub Total \$ _____
 X _____ 1.5 Multiplier

Punch List Total \$ _____

B. All Punch List Items shall be completed within thirty days after the date of the Final Completion, or before the contract's completion date, whichever comes first.

Recapitulation of Funds Retained

Punch List Total Listed Above	\$ _____
Credit Change Order(s) Pending	\$ _____
Debit Change Order(s) Pending	\$ _____
Other Claims Pending	\$ _____
Grand Total	\$ _____

C. The Grand Total Amount is Agreed to by the Following Signees:

Contractor/Owner	Facility Representative	Div. of Fac. & Property Mgmt. Designer
Phone No.: _____	Phone No.: _____	Phone No.: _____
Date: _____	Date: _____	Date: _____

Vendor signs form and submits final invoice to facility. FMM & DFPM Designer review project and sign form. Facility submits completed form and final invoice to Comptroller for payment.

RECIPROCAL LIMITATIONS ACT REQUIREMENTS

Please Complete Applicable Portion of Pages 3 & 4 and Return with Bid.

NOTE: These Requirements Do Not Apply To Bids Under \$10,000.00

I. REQUIREMENTS

A. The Reciprocal Limitations Act requires the Commonwealth to give preference to those bidders offering supplies produced, manufactured, mined or grown in Pennsylvania as against those bidders offering supplies produced, manufactured, mined or grown in any state that gives or requires a preference to supplies produced, manufactured, mined or grown in that state. The amount of the preference shall be equal to the amount of the preference applied by the other state for that particular supply.

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

STATE	PREFERENCE
1. Alaska	7% (applies only to timber, lumber, and manufactured lumber products originating in the state)
2. Arizona	5% (construction materials produced or manufactured in the state only)
3. Hawaii	10%
4. Illinois	10% for coal only
5. Iowa	5% for coal only
6. Louisiana	4% meat and meat products
	4% catfish
	10% milk & dairy products
	10% steel rolled in Louisiana
	7% all other products
7. Montana	5% for residents *
	3% for non-residents*
	*offering in-state goods, supplies, equipment and materials
8. New Mexico	5%
9. New York	3% for purchase of food only
10. Oklahoma	5%
11. Virginia	4% for coal only
12. Washington	5% (fuels mined or produced in the state only)
13. Wyoming	5%

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

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

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

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

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

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

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

STATE PROHIBITION

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

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

II. CALCULATION OF PREFERENCE

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

THIS FORM MUST BE COMPLETED AND RETURNED WITH THE BID

III. STATE OF MANUFACTURE

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

ITEM NUMBER

NAME OF MANUFACTURER

STATE (OR FOREIGN COUNTRY)
OF MANUFACTURE

N/A

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:

Lohay Associates, Inc.
4 Barco Circle
Dillsburg, PA 17019

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:

1/10/1983

(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:

Department of General Services

MBE/WBE SUBCONTRACTOR AND SUPPLIER SOLICITATION & COMMITMENT FORM

Bureau of Minority and Women Business Opportunities

IMPORTANT NOTE: The purpose of this Form is to document the bidder's compliance with the Commonwealth's non-discrimination program and to determine whether the bidder has discriminated in the selection of subcontractors and suppliers. Failure to complete this Form and submit it with the bid will be sufficient cause for rejection of the bid as NOT RESPONSIVE. Bidders must solicit BOTH MBE and WBE supplier participation for any work the bidders intend to subcontract or for any materials required to perform the contract.

Your Company Information:	Company Name: LOBAR ASSOCIATES, INC.		Contact Person: Howard Peters	
	Address: 4 Barlo Circle, Dillsburg, PA 17019			
	Tel #: 717-432-3429	Fax #: 717-432-7343	E-Mail: hpeters@lobarassoc.com	
	SAP Vendor #: 128348			
Contract/Solicitation Information:	Contract/Solicitation Number: W-0502-1003		Bid Opening Date: 12/14/2011	Bid Amount (Bid Base #1): 83,206.00

ALL FIRMS SOLICITED OR WHICH HAVE PROVIDED UNSOLICITED QUOTES MUST BE INCLUDED ON THIS FORM

(1) Subcontractor/Supplier Company Information • Company Name, Address, Zip Code • Tel. No. with Area Code • Contact Person's Name	(2) MBE, WBE or MWBE	(3) Type of Work to be Performed and/or Material to be Supplied	(4) Total Dollar Amount of Quote Received	(5) Total Commitment Dollar Amount
6 Degrees Consulting Inc	MBE	Fire proofing, drywall	No response	—
Cooper Trading Inc.	MBE	Doors	“ “	—
DSK Construction Inc.	MBE	Doors	“ “	—
Evans Suppliers & Communication Co. Inc.	MBE	Doors	No Bid	—

NOTE: Minimum Participation Levels (MPLs): MBE – 5%; WBE – 3%
A presumption of non-discrimination may be made if the dollar commitments to MBEs / WBEs reflect these minimum participation

(1)	Enter the official subcontractor or supplier's company name exactly as it appears on the Dept. of General Services (DGS) website list of certified MBEs/WBEs. Do not use D/B/A (Doing Business As) name.
(2)	Indicate whether the firm is DGS certified MBE or WBE. If the firm is both, the bidder will receive credit for the firm as either an MBE or a WBE.
(3)	Briefly describe the specific type of work to be performed and/or materials to be supplied by the listed DGS certified MBE or WBE. In order to count towards reaching the MPLs, bidders must solicit DGS certified MBEs/WBEs in the areas in which they are certified. For example, if an MBE/WBE is certified for electrical supplies and the bidder lists plumbing supplies, the bidder will not receive credit. Geographical location may not be used as a reason for limiting solicitation.
(4)	Enter the total dollar (\$) amount of the quote received. If the quote was received in the form of unit prices or hourly rates, a total dollar amount must still be provided. If the subcontractor did not respond to the bidder, the bidder must indicate "No Response." Copies of all MBE/WBE quotes must be submitted with the bid.

We are self performing the work therefore we did not solicit to subcontractors. We solicited to suppliers, but had no responses. No supplies are needed.

MBE/WBE SUBCONTRACTOR AND SUPPLIER SOLICITATION & COMMITMENT FORM

Bureau of Minority and Women Business Opportunities

IMPORTANT NOTE: The purpose of this Form is to document the bidder's compliance with the Commonwealth's non-discrimination program and to determine whether the bidder has discriminated in the selection of subcontractors and suppliers. Failure to complete this Form and submit it with the bid will be sufficient cause for rejection of the bid as NOT RESPONSIVE. Bidders must solicit BOTH MBE and WBE supplier participation for any work the bidders intend to subcontract or for any materials required to perform the contract.

Your Company Information:	Company Name:	LOBAR ASSOCIATES, INC.		Contact Person:	Howard Peters
	Address:	4 Barlo Circle, Dillsburg, PA 17019			
	Tel #:	717-432-3429	Fax #:	717-432-7343	E-Mail:
Contract/Solicitation Information:	SAP Vendor #:	128348		Bid Opening Date:	12/14/2011
	Contract/Solicitation Number:	W-0502-1003		Bid Amount (Bid Base #1):	

ALL FIRMS SOLICITED OR WHICH HAVE PROVIDED UNSOLICITED QUOTES MUST BE INCLUDED ON THIS FORM

(1) Subcontractor/Supplier Company Information • Company Name, Address, Zip Code • Tel. No. with Area Code • Contact Person's Name	(2) MBE, WBE or MWBE	(3) Type of Work to be Performed and/or Material to be Supplied	(4) Total Dollar Amount of Quote Received	(5) Total Commitment Dollar Amount
Joa Lyn Enterprises Inc.	MBE	Fire proofing	No response	—
Green Depot LLC	WBE	Doors	4	—
HC Hoodco Inc	WBE	Doors	4	—
Ida Yeager Sales Inc.	WBE	Doors	4	—

NOTE: Minimum Participation Levels (MPLs): MBE – 5%; WBE – 3%
A presumption of non-discrimination may be made if the dollar commitments to MBEs / WBEs reflect these minimum participation

(1)	Enter the official subcontractor or supplier's company name exactly as it appears on the Dept. of General Services (DGS) website list of certified MBEs/WBEs. Do not use D/B/A (Doing Business As) name.
(2)	Indicate whether the firm is DGS-certified MBE or WBE. If the firm is both, the bidder will receive credit for the firm as either an MBE or a WBE.
(3)	Briefly describe the specific type of work to be performed and/or materials to be supplied by the listed DGS certified MBE or WBE. In order to count towards reaching the MPLs, bidders must solicit DGS certified MBEs/WBEs in the areas in which they are certified. For example, if an MBE/WBE is certified for electrical supplies and the bidder lists plumbing supplies, the bidder will not receive credit. Geographical location may not be used as a reason for limiting solicitation.
(4)	Enter the total dollar (\$) amount of the quote received. If the quote was received in the form of unit prices or hourly rates, a total dollar amount must still be provided. If the subcontractor did not respond to the bidder, the bidder must indicate "No Response." Copies of all MBE/WBE quotes must be submitted with the bid.

Department Of General Services

MBE/WBE SUBCONTRACTOR AND SUPPLIER SOLICITATION & COMMITMENT FORM

Bureau of Minority and Women Business Opportunities

IMPORTANT NOTE: The purpose of this Form is to document the bidder's compliance with the Commonwealth's non-discrimination program and to determine whether the bidder has discriminated in the selection of subcontractors and suppliers. Failure to complete this Form and submit it with the bid will be sufficient cause for rejection of the bid as NOT RESPONSIVE. Bidders must solicit BOTH MBE and WBE supplier participation for any work the bidders intend to subcontract or for any materials required to perform the contract.

Your Company Information:		Company Name: LOBAR ASSOCIATES, INC.		Contact Person: Howard Peters
Address: 4 Barlo Circle, Dillsburg, PA 17019		Fax #: 717-432-3429		E-Mail: hpeters@lobarassoc.com
Tel #: 717-432-3429		Bid Opening Date: 12/14/2011		Bid Amount (Bid Base #1):
SAP Vendor #: 128348		Contract/Solicitation Number: W-0502-1003		

ALL FIRMS SOLICITED OR WHICH HAVE PROVIDED UNSOLICITED QUOTES MUST BE INCLUDED ON THIS FORM

(1) Subcontractor/Supplier Company Information • Company Name, Address, Zip Code • Tel. No. with Area Code • Contact Person's Name	(2) MBE, WBE or MWBE	(3) Type of Work to be Performed and/or Material to be Supplied	(4) Total Dollar Amount of Quote Received	(5) Total Commitment Dollar Amount
LR Sales Inc.	WBE	Doors	No response	-
Macbracey Corp	WBE	Drywall	4	-
	Select One			
	Select One			

NOTE: Minimum Participation Levels (MPLs): MBE – 5%; WBE – 3%
A presumption of non-discrimination may be made if the dollar commitments to MBEs / WBEs reflect these minimum participation

(1)	Enter the official subcontractor or supplier's company name exactly as it appears on the Dept. of General Services (DGS) website list of certified MBEs/WBEs. Do not use D/B/A (Doing Business As) name.
(2)	Indicate whether the firm is DGS certified MBE or WBE. If the firm is both, the bidder will receive credit for the firm as either an MBE or a WBE.
(3)	Briefly describe the specific type of work to be performed and/or materials to be supplied by the listed DGS certified MBE or WBE. In order to count towards reaching the MPLs, bidders must solicit DGS certified MBEs/WBEs in the areas in which they are certified. For example, if an MBE/WBE is certified for electrical supplies and the bidder lists plumbing supplies, the bidder will not receive credit. Geographical location may not be used as a reason for limiting solicitation.
(4)	Enter the total dollar (\$) amount of the quote received. If the quote was received in the form of unit prices or hourly rates, a total dollar amount must still be provided. If the subcontractor did not respond to the bidder, the bidder must indicate "No Response." Copies of all MBE/WBE quotes must be submitted with the bid.

MBE/WBE SUBCONTRACTOR AND SUPPLIER SOLICITATION & COMMITMENT FORM

Bureau of Minority and Women Business Opportunities

(5) Enter the total dollar (\$) amount of the contractual commitment made to the listed MBE/WBE. If the bidder does not use the total quote from a MBE/WBE because a lower priced quote was received, the bidder must submit a copy of the lower priced quote with its bid. On partial commitments, the bidder must explain why only a partial commitment was made and must submit a copy of the lower priced quote.

If the Bidder does not intend to utilize any subcontractors or suppliers in the performance of this contract, please check this box.

CONFIRMATION CHECKLIST FOR SUBMISSION OF FORM STD-168 AND OTHER DOCUMENTATION

The Bidder must complete and submit Form STD-168 with its bid. If the supplier is providing their response through SRM, this completed form may be electronically attached and submitted with the bid.

Along with the Form STD-168, the Bidder must include all solicited and unsolicited quotes received by the Bidder from MBEs and WBEs as long as the quotes are within the scope of work.

The Bidder's contact with MBE/WBE subcontractors and suppliers should be a minimum of (10) days prior to bid opening date. This will ensure that MBEs/WBEs have sufficient time to prepare a quote. Ten days is a guide; however, adequate time must be provided to all subcontractors and suppliers to respond.

If the minimum participation levels (MPLs) for this project are not achieved, you must provide a written explanation explaining the failure to achieve the MPLs for MBEs and/or WBEs. Failure to do so will result in rejection of the bid.

If there are any questions/comments concerning this form, please contact the issuing agency contracting officer. If additional forms are needed, you are permitted to photocopy form. If the supplier is providing their response through SRM, this completed form may be electronically attached and submitted with the bid.

OFFICIAL USE ONLY

Approved Denied Comments:

Reviewer: *Brenda A. Kates* Date: *2/29/12*

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-0502-1003 Life Safety Code Improvements - Newton Hall

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

Contract Award Date: 12/8/2011

Serial Number: 11-06682

Project Classification: Building/Heavy/Highway

Determination Date: 11/10/2011

Assigned Field Office: Scranton

Field Office Phone Number: 570-963-4577

Toll Free Phone Number: 877-214-3962

Lackawanna County

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Asbestos & Insulation Workers	7/1/2010		\$32.28	\$15.32	\$47.60
Asbestos & Insulation Workers	7/1/2011		\$32.28	\$15.32	\$47.60
Boilermaker (Commercial, Institutional, and Minor Repair Work)	1/1/2010		\$23.59	\$15.15	\$38.74
Boilermaker (Commercial, Institutional, and Minor Repair Work)	3/1/2011		\$24.22	\$16.02	\$40.24
Boilermakers	1/1/2011		\$37.35	\$28.12	\$65.47
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/2/2010		\$30.91	\$14.86	\$45.77
Bricklayers, Stone Masons, Pointers, Caulkers, Cleaners	5/2/2011		\$30.91	\$14.86	\$45.77
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	5/1/2010		\$26.92	\$10.84	\$37.76
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	5/23/2011		\$26.26	\$12.25	\$38.51
Carpenters, Drywall Hangers, Framers, Instrument Men, Lathers, Soft Floor Layers	10/1/2011		\$26.76	\$12.25	\$39.01
Cement Finishers	6/1/2010		\$29.00	\$8.53	\$37.53
Cement Finishers	6/1/2011		\$30.10	\$8.53	\$38.63
Cement Finishers	6/1/2012		\$31.10	\$8.53	\$39.63
Cement Finishers	6/1/2013		\$32.10	\$8.53	\$40.63
Dockbuilder, Pile Drivers	1/1/2010		\$29.95	\$12.25	\$42.20

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Dockbuilder, Pile Drivers	1/1/2011		\$30.35	\$13.10	\$43.45
Dockbuilder, Pile Drivers	1/1/2012		\$30.85	\$13.70	\$44.55
Dockbuilder, Pile Drivers	1/1/2013		\$31.45	\$14.20	\$45.65
Drywall Finisher	5/1/2010		\$23.86	\$13.27	\$37.13
Drywall Finisher	5/1/2011		\$24.61	\$14.52	\$39.13
Electric Lineman	3/1/2006		\$35.15	\$14.64	\$49.79
Electricians	6/1/2010		\$30.15	\$18.18	\$48.33
Electricians	12/1/2010		\$30.88	\$18.20	\$49.08
Electricians	6/1/2011		\$31.85	\$18.23	\$50.08
Electricians	6/1/2012		\$32.82	\$18.76	\$51.58
Electricians	6/1/2013		\$34.25	\$18.83	\$53.08
Elevator Constructor	1/1/2010		\$40.08	\$20.24	\$60.32
Elevator Tender (Use Elevator Apprentice or Constructor)	1/1/2008		\$0.00	\$0.00	\$0.00
Glazier	5/1/2010		\$22.73	\$14.55	\$37.28
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2010		\$30.82	\$23.28	\$54.10
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2011		\$30.82	\$24.28	\$55.10
Laborers (Class 01 - See notes)	5/1/2010		\$19.95	\$12.13	\$32.08
Laborers (Class 01 - See notes)	5/1/2011		\$19.95	\$12.58	\$32.53
Laborers (Class 01 - See notes)	5/1/2012		\$20.20	\$13.03	\$33.23
Laborers (Class 01 - See notes)	5/1/2013		\$20.50	\$13.53	\$34.03
Laborers (Class 02 - See notes)	5/1/2010		\$21.95	\$12.13	\$34.08
Laborers (Class 02 - See notes)	5/1/2011		\$21.95	\$12.58	\$34.53
Laborers (Class 02 - See notes)	5/1/2012		\$22.20	\$13.03	\$35.23
Laborers (Class 02 - See notes)	5/1/2013		\$22.50	\$13.53	\$36.03
Laborers (Class 03 - See notes)	5/1/2010		\$22.72	\$12.13	\$34.85
Laborers (Class 03 - See notes)	5/1/2011		\$22.27	\$12.58	\$34.85
Laborers (Class 04 - See notes)	5/1/2010		\$24.22	\$12.13	\$36.35
Laborers (Class 04 - See notes)	5/1/2011		\$23.77	\$12.58	\$36.35
Laborers (Class 05 - See notes)	5/1/2010		\$24.72	\$12.13	\$36.85
Laborers (Class 05 - See notes)	5/1/2011		\$24.27	\$12.58	\$36.85

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Laborers (Class 06 - See notes)	5/1/2011		\$22.72	\$12.58	\$35.30
Laborers (Class 06 - See notes)	5/1/2012		\$22.97	\$13.03	\$36.00
Laborers (Class 06 - See notes)	5/1/2013		\$23.27	\$13.53	\$36.80
Millwright	5/1/2010		\$28.91	\$13.99	\$42.90
Millwright	5/1/2011		\$30.27	\$14.63	\$44.90
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2010		\$30.68	\$17.83	\$48.51
Operators (Building/Heavy, Class 01 - See Notes)	5/1/2011		\$31.98	\$18.83	\$50.81
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2010		\$32.93	\$18.49	\$51.42
Operators (Building/Heavy, Class 01a - See Notes)	5/1/2011		\$34.23	\$19.49	\$53.72
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2010		\$30.39	\$17.75	\$48.14
Operators (Building/Heavy, Class 02 - See Notes)	5/1/2011		\$31.69	\$18.75	\$50.44
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2010		\$32.64	\$18.41	\$51.05
Operators (Building/Heavy, Class 02a - See Notes)	5/1/2011		\$33.94	\$19.41	\$53.35
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2010		\$27.98	\$17.04	\$45.02
Operators (Building/Heavy, Class 03 - See Notes)	5/1/2011		\$29.28	\$18.04	\$47.32
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2010		\$27.21	\$16.81	\$44.02
Operators (Building/Heavy, Class 04 - See Notes)	5/1/2011		\$28.51	\$17.81	\$46.32
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2010		\$26.72	\$16.66	\$43.38
Operators (Building/Heavy, Class 05 - See Notes)	5/1/2011		\$28.02	\$17.66	\$45.68
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2010		\$25.84	\$16.40	\$42.24
Operators (Building/Heavy, Class 06 - See Notes)	5/1/2011		\$27.14	\$17.40	\$44.54
Operators (Building/Heavy, Class 07/A - See Notes)	5/1/2010		\$36.81	\$20.40	\$57.21
Operators (Building/Heavy, Class 07/A - See Notes)	5/1/2011		\$38.38	\$21.49	\$59.87
Operators (Building/Heavy, Class 07/B - See Notes)	5/1/2010		\$36.47	\$20.31	\$56.78
Operators (Building/Heavy, Class 07/B - See Notes)	5/1/2011		\$38.03	\$21.40	\$59.43
Painters Class 1 (see notes)	5/1/2010		\$23.30	\$13.27	\$36.57
Painters Class 1 (see notes)	5/1/2011		\$24.05	\$14.52	\$38.57
Painters Class 2 (see notes)	5/1/2010		\$25.20	\$13.27	\$38.47

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Painters Class 2 (see notes)	5/1/2011		\$25.95	\$14.52	\$40.47
Painters Class 3 (see notes)	5/1/2010		\$29.60	\$13.27	\$42.87
Painters Class 3 (see notes)	5/1/2011		\$30.35	\$14.52	\$44.87
Pile Driver Divers (Building, Heavy, Highway)	1/1/2010		\$44.39	\$12.25	\$56.64
Pile Driver Divers (Building, Heavy, Highway)	1/1/2011		\$45.53	\$13.00	\$58.53
Pile Driver Divers (Building, Heavy, Highway)	1/1/2012		\$46.28	\$13.60	\$59.88
Pile Driver Divers (Building, Heavy, Highway)	1/1/2013		\$47.18	\$14.10	\$61.28
Plasterers	6/1/2009		\$27.91	\$7.75	\$35.66
Plasterers	6/1/2010		\$29.86	\$7.75	\$37.61
Plasterers	6/1/2011		\$30.96	\$7.75	\$38.71
Plasterers	6/1/2012		\$31.96	\$7.75	\$39.71
Plasterers	6/1/2013		\$32.96	\$7.75	\$40.71
Plumbers and Steamfitters	6/1/2010		\$37.15	\$18.26	\$55.41
Plumbers and Steamfitters	6/1/2011		\$38.89	\$17.76	\$56.65
Plumbers and Steamfitters	6/1/2012		\$39.39	\$18.36	\$57.75
Plumbers and Steamfitters	6/1/2013		\$39.89	\$19.01	\$58.90
Roofers	6/1/2010		\$24.00	\$13.96	\$37.96
Roofers	6/1/2011		\$24.25	\$15.21	\$39.46
Sheet Metal Workers	5/1/2009		\$28.56	\$17.29	\$45.85
Sheet Metal Workers	5/1/2010		\$28.68	\$18.33	\$47.01
Sheet Metal Workers	5/1/2011		\$28.93	\$18.78	\$47.71
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
Terrazzo Finisher	5/1/2010		\$27.89	\$14.42	\$42.31
Terrazzo Finisher	5/1/2011		\$28.14	\$14.42	\$42.56

PREVAILING WAGES PROJECT RATES

Building	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Terrazzo Setter	5/1/2009		\$25.86	\$17.27	\$43.13
Terrazzo Setter	5/1/2010		\$27.21	\$17.32	\$44.53
Terrazzo Setter	5/1/2011		\$27.46	\$17.32	\$44.78
Tile & Marble Finisher	5/1/2009		\$22.76	\$13.08	\$35.84
Tile & Marble Finisher	5/1/2010		\$23.51	\$13.21	\$36.72
Tile & Marble Finisher	5/1/2011		\$24.46	\$13.21	\$37.67
Tile & Marble Layer	5/1/2009		\$25.67	\$13.58	\$39.25
Tile & Marble Layer	5/1/2010		\$26.42	\$13.58	\$40.00
Tile & Marble Layer	5/1/2011		\$27.37	\$13.58	\$40.95
Tilesetters & Marble Masons	1/1/2010		\$29.95	\$12.25	\$42.20
Tilesetters & Marble Masons	1/1/2010		\$29.95	\$12.25	\$42.20
Tilesetters & Marble Masons	5/1/2010		\$26.42	\$13.71	\$40.13
Tilesetters & Marble Masons	5/1/2010		\$26.42	\$13.71	\$40.13
Tilesetters & Marble Masons	1/1/2011		\$30.35	\$13.00	\$43.35
Tilesetters & Marble Masons	1/1/2011		\$30.35	\$13.00	\$43.35
Tilesetters & Marble Masons	5/1/2011		\$27.37	\$13.71	\$41.08
Tilesetters & Marble Masons	5/1/2011		\$27.37	\$13.71	\$41.08
Tilesetters & Marble Masons	1/1/2012		\$30.85	\$13.60	\$44.45
Tilesetters & Marble Masons	1/1/2012		\$30.85	\$13.60	\$44.45
Tilesetters & Marble Masons	1/1/2013		\$31.45	\$14.10	\$45.55
Tilesetters & Marble Masons	1/1/2013		\$31.45	\$14.10	\$45.55
Truckdriver class 1(see notes)	5/1/2009		\$28.58	\$0.00	\$28.58
Truckdriver class 1(see notes)	5/1/2010		\$29.58	\$0.00	\$29.58
Truckdriver class 1(see notes)	5/1/2011		\$30.73	\$0.00	\$30.73
Truckdriver class 2 (see notes)	5/1/2009		\$28.65	\$0.00	\$28.65
Truckdriver class 2 (see notes)	5/1/2010		\$29.65	\$0.00	\$29.65
Truckdriver class 2 (see notes)	5/1/2011		\$30.80	\$0.00	\$30.80
Truckdriver class 3 (see notes)	5/1/2009		\$29.14	\$0.00	\$29.14
Truckdriver class 3 (see notes)	5/1/2010		\$30.14	\$0.00	\$30.14
Truckdriver class 3 (see notes)	5/1/2011		\$31.29	\$0.00	\$31.29

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Carpenters	5/1/2010		\$25.98	\$10.83	\$36.81
Carpenters	5/1/2011		\$27.03	\$11.43	\$38.46
Iron Workers (Bridge, Structural Steel, Ornamental, Precast, Reinforcing)	7/1/2011		\$28.67	\$24.28	\$52.95
Iron Workers (Highway Reinforcing)	7/1/2010		\$28.17	\$23.28	\$51.45
Laborers (Class 01 - See notes)	5/1/2009		\$16.22	\$11.03	\$27.25
Laborers (Class 01 - See notes)	5/1/2010		\$16.77	\$11.88	\$28.65
Laborers (Class 01 - See notes)	5/1/2011		\$17.32	\$12.78	\$30.10
Laborers (Class 02 - See notes)	5/1/2009		\$22.84	\$11.03	\$33.87
Laborers (Class 02 - See notes)	5/1/2010		\$23.39	\$11.88	\$35.27
Laborers (Class 02 - See notes)	5/1/2011		\$23.94	\$12.78	\$36.72
Laborers (Class 03 - See notes)	5/1/2009		\$19.83	\$11.03	\$30.86
Laborers (Class 03 - See notes)	5/1/2010		\$20.38	\$11.88	\$32.26
Laborers (Class 03 - See notes)	5/1/2011		\$20.93	\$12.78	\$33.71
Laborers (Class 04 - See notes)	5/1/2009		\$20.18	\$11.03	\$31.21
Laborers (Class 04 - See notes)	5/1/2010		\$20.73	\$11.88	\$32.61
Laborers (Class 04 - See notes)	5/1/2011		\$21.28	\$12.78	\$34.06
Laborers (Class 05 - See notes)	5/1/2009		\$20.85	\$11.03	\$31.88
Laborers (Class 05 - See notes)	5/1/2010		\$21.40	\$11.88	\$33.28
Laborers (Class 05 - See notes)	5/1/2011		\$21.95	\$12.78	\$34.73
Laborers (Class 06 - See notes)	5/1/2009		\$20.27	\$11.03	\$31.30
Laborers (Class 06 - See notes)	5/1/2010		\$20.82	\$11.88	\$32.70
Laborers (Class 06 - See notes)	5/1/2011		\$21.37	\$12.78	\$34.15
Laborers (Class 07 - See notes)	5/1/2009		\$20.56	\$11.03	\$31.59
Laborers (Class 07 - See notes)	5/1/2010		\$21.11	\$11.88	\$32.99
Laborers (Class 07 - See notes)	5/1/2011		\$21.66	\$12.78	\$34.44
Laborers (Class 08 - See notes)	5/1/2009		\$21.04	\$11.03	\$32.07
Laborers (Class 08 - See notes)	5/1/2010		\$21.59	\$11.88	\$33.47
Laborers (Class 08 - See notes)	5/1/2011		\$22.14	\$12.78	\$34.92
Operators (Highway, Class 01 - See Notes)	5/1/2009		\$27.45	\$16.30	\$43.75
Operators (Highway, Class 01 - See Notes)	5/1/2010		\$28.79	\$17.26	\$46.05

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Highway, Class 01 - See Notes)	5/1/2011		\$30.09	\$18.26	\$48.35
Operators (Highway, Class 01a - See Notes)	5/1/2009		\$29.70	\$16.98	\$46.68
Operators (Highway, Class 01a - See Notes)	5/1/2010		\$31.04	\$17.94	\$48.98
Operators (Highway, Class 01a - See Notes)	5/1/2011		\$32.34	\$18.94	\$51.28
Operators (Highway, Class 02 - See Notes)	5/1/2009		\$26.27	\$15.96	\$42.23
Operators (Highway, Class 02 - See Notes)	5/1/2010		\$27.61	\$16.92	\$44.53
Operators (Highway, Class 02 - See Notes)	5/1/2011		\$28.91	\$17.92	\$46.83
Operators (Highway, Class 03 - See Notes)	5/1/2009		\$25.58	\$15.75	\$41.33
Operators (Highway, Class 03 - See Notes)	5/1/2010		\$26.91	\$16.72	\$43.63
Operators (Highway, Class 03 - See Notes)	5/1/2011		\$28.21	\$17.72	\$45.93
Operators (Highway, Class 04 - See Notes)	5/1/2009		\$25.13	\$15.62	\$40.75
Operators (Highway, Class 04 - See Notes)	5/1/2010		\$26.46	\$16.59	\$43.05
Operators (Highway, Class 04 - See Notes)	5/1/2011		\$27.76	\$17.59	\$45.35
Operators (Highway, Class 05 - See Notes)	5/1/2009		\$24.62	\$15.47	\$40.09
Operators (Highway, Class 05 - See Notes)	5/1/2010		\$25.95	\$16.44	\$42.39
Operators (Highway, Class 05 - See Notes)	5/1/2011		\$27.25	\$17.44	\$44.69
Operators (Highway, Class 06 - See Notes)	5/1/2009		\$27.69	\$16.36	\$44.05
Operators (Highway, Class 06 - See Notes)	5/1/2010		\$29.03	\$17.32	\$46.35
Operators (Highway, Class 06 - See Notes)	5/1/2011		\$30.33	\$18.32	\$48.65
Operators (Highway, Class 06/A - See Notes)	5/1/2009		\$29.94	\$17.02	\$46.96
Operators (Highway, Class 06/A - See Notes)	5/1/2010		\$31.28	\$17.98	\$49.26
Operators (Highway, Class 06/A - See Notes)	5/1/2011		\$32.58	\$18.98	\$51.56
Operators (Highway, Class 07/A - See Notes)	5/1/2009		\$32.94	\$18.67	\$51.61
Operators (Highway, Class 07/A - See Notes)	5/1/2010		\$34.55	\$19.72	\$54.27
Operators (Highway, Class 07/A - See Notes)	5/1/2011		\$36.10	\$20.83	\$56.93
Operators (Highway, Class 07/B - See Notes)	5/1/2009		\$31.53	\$18.25	\$49.78

PREVAILING WAGES PROJECT RATES

Heavy/Highway	Effective Date	Expiration Date	Hourly Rate	Fringe Benefits	Total
Operators (Highway, Class 07/B - See Notes)	5/1/2010		\$33.13	\$19.31	\$52.44
Operators (Highway, Class 07/B - See Notes)	5/1/2011		\$34.69	\$20.41	\$55.10
Piledrivers	5/1/2009		\$25.30	\$9.86	\$35.16
Piledrivers	5/1/2010		\$25.98	\$10.83	\$36.81
Piledrivers	5/1/2011		\$27.03	\$11.43	\$38.46
Steamfitters (Heavy and Highway - Gas Distribution)	5/1/2010		\$30.27	\$26.09	\$56.36
Truckdriver class 1(see notes)	5/1/2009		\$28.58	\$0.00	\$28.58
Truckdriver class 1(see notes)	5/1/2010		\$29.58	\$0.00	\$29.58
Truckdriver class 1(see notes)	5/1/2011		\$30.73	\$0.00	\$30.73
Truckdriver class 2 (see notes)	5/1/2009		\$28.65	\$0.00	\$28.65
Truckdriver class 2 (see notes)	5/1/2010		\$29.65	\$0.00	\$29.65
Truckdriver class 2 (see notes)	5/1/2011		\$30.80	\$0.00	\$30.80
Truckdriver class 3 (see notes)	5/1/2009		\$29.14	\$0.00	\$29.14
Truckdriver class 3 (see notes)	5/1/2010		\$30.14	\$0.00	\$30.14
Truckdriver class 3 (see notes)	5/1/2011		\$31.29	\$0.00	\$31.29

Lobbying Certification Form

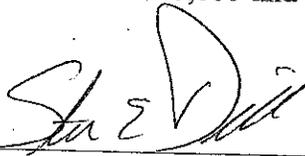
Certification for Contracts, Grants, Loans and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress or an employee of a member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed under Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for such failure.

SIGNATURE _____



TITLE _____

Stephen E. Diller, Sr. Vice President

DATE _____

December 14, 2011

MEMORANDUM

PA Department of Public Welfare Bureau of Equal Opportunity

Date: March 6, 2012

Subject: Evaluation and Determination

RFP: W-0502-1003/Contract 4000016621

Effective Date: Within 120 days

RE: Life Safety Code Improvements – Clarks Summit SH

Minimum Participation Levels: MBE 5% WBE 3%

To: William E. Funk, Jr.
Division of Procurement

From: Brenda A. Kates, Chief *BAK*
Contract Compliance Division

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

The bid submission of Lobar Associates Inc. at \$91,526.60 is responsive since the bidder did submit the required MBE/WBE Contract/Solicitation and Commitment Statement, along with sufficient evidence from which to evaluate the bidder's responsibility. All work will be done in house by the contractor's employees.

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

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

STANDARD BID TABULATION COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE		PROPOSAL NUMBER W-0502-1003		FACILITY Clarks Summit State Hospital	
NAME OF VENDOR		BASE BID #1	BASE BID #2	BASE BID #3	BID OPENING DATE December 14, 2011 2:00 PM
Bognet, Inc. 573 Can do Expressway, Suite 1 Hazle Township, PA 18202		\$ 91,736.00	\$ 85,791.00	\$ 43,450.00	
Diversified Construction 23 Old School Road Selinsgrove, PA 17870		NO BID RETURNED			
Pettinato & Mercanti Construction Co. 723 South State Street #4 Clarks Summit, PA 18411		NO BID			
D&M Construction Unlimited, Inc. 1513 Upper Fords Pond Road Clarks Summit, PA 18411		\$ 84,892.00	\$ 67,200.00	\$ 33,600.00	
Bittenbender Construction 509 Vine Street Philadelphia, PA 19106	WBE	NO BID RETURNED			
DCU Interiors 55 Vinton Drive York, PA 17402	WBE	NO BID RETURNED			
Monarch Enterprise, Inc. 2030 Alpha Court Manheim, PA 17545	MBE	NO BID RETURNED			
Munn Roofing Corporation 3413 Unionville Pike Hatfield, PA 19440	WBE	NO BID RETURNED			
Torrado Construction Co. Inc. 3311-13 East Thompson Street Philadelphia, PA 19134	MBE	NO BID RETURNED			
Lobar Associates, Inc. 4 Barlo Circle, P.O. Box 432 Dillsburg, Pa 17019		\$ 83,206.00			
Care Environmental 10 Orben Drive Landing, NJ 07850		NO BID RETURNED			

FOR LOCAL AWARDS (BIDS OPENED IN PRESENCE OF)		FOR DIVISION OF PROCUREMENT USE ONLY (WITNESSED OPENINGS)	
APPROVED SIGNATURE	I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF BIDS RECEIVED AND AWARDS MADE.	DEPT. PUBLIC WELFARE	
PURCHASING AGENT	BUSINESS MANAGER	<i>Brian K. Leavelle</i>	TREASURY
		<i>Chris Cleary</i>	
		<i>Christa Z. Schroyer</i>	

TIE BIDS - AWARDED BY BUSINESS MANAGER

REQUEST TO ADVERTISE SOLICITATION: W-0502-1003

General Information

Department:
Date Prepared: 12/06/11 **Type:** IFB
Advertisement Type : Agency Construction
Solicitation# : W-0502-1003 **Solicitation Title :** Life Safety Code Improvements – Newton Hall

Description : Supplying of all labor, materials, tools, equipment and appurtenances to remove the existing combustible materials from the ceiling Newton Hall and the suspended ceiling system shall be re-installed to match the existing installation.

Department Information

Department/Agency : Public **Delivery** Clarks Summit State Hospital, 1451 Hillside Drive,
Welfare **Location :** Clarks Summit, PA 18411
County (if applicable) : Lackawanna **Duration :** 60 days

Contact Information

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

Bid Information

Solicitation Start Date: 12/06/11 **Solicitation End Date :** 12/14/11
Bid Opening Date : 12/14/11 **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: 12/06/11

Close Window

