DATE: October 20, 2022

DEPARTMENT OF GENERAL SERVICES BUREAU OF CAPITAL PROJECT DESIGN MANAGEMENT 1800 HERR STREETS HARRISBURG, PENNSYLVANIA

ADDENDUM NO. 6

on

PROJECT NO. DGS C-0210-0004 PHASE 001
PROJECT TITLE - PA State Police Greensburg - DNA Laboratory Facility New Building PROFESSIONAL:

DRS Architects, Inc. One gateway Center Pittsburgh, PA, 15222

If you submitted a bid through e-Builder prior to this Addendum being issued, your bid has been discarded and you must re-submit your bid(s) through e-Builder prior to the bid opening date and time. Please see Section 4.C. of the Instruction to Bidder

GENERAL CHANGES - ALL CONTRACTS

Item 1 - Attached to this addendum is the agenda for the Pre-Proposal Conference that occurred in-person on 10/19/22.

Item 2 - Attached to this addendum is the Pre-Proposal BDISBO Presentation that occurred virtually on 10/20/22.

<u>SPECIFICATION CHANGES – ALL CONTRACTS</u>

Item 1 - N/A

DRAWING CHANGES - ALL CONTRACTS

Item 1 - N/A



Project No.: DGS 0210-0004 P1 DATE: 10/19/22

Project Title: PA State Police Greensburg - DNA Laboratory Facility New Building

Using Agency: PA State Police **Location:** Greensburg, PA

AGENDA: PRE-PROPOSAL CONFERENCE

Date: Wednesday, October 19, 2022 at 10:00 AM

Location: Existing DNA Lab

*Discussion of all agenda items (except #9) shall be led by the Design Professional.

- 1. Introduction of Participants.
- 2. Professional will record all Attendees on the Pre-Proposal Conference Sign-in Sheet.
- 3. Meeting minutes will not be issued to the attendees submitting proposals.
- 4. Small Diverse Business and Veteran Business Enterprise Participation:
 - a. Non-mandatory virtual presentation by Audrey Smith will be held on Thursday, October 20, 2022 at 9:00am. TEAMS meeting information to attend can be found in Addendum #4 issued on 10/05/22.
- 5. The purpose of this meeting:
 - a. To discuss the Project general information, proposal requirements, any special restrictions or conditions and other information with potential contractors. Project requirements are included in the documents currently available in e-Builder and those that may be issued by future addendum thru e-Builder.
- 6. General Project Information:
 - a. Proposal Due Date: November 15, 2022 by 2:00pm

Number and Names of Prime Contracts:

- .1 General Construction
- .2 HVAV Construction
- .3 Plumbing Construction
- .4 Electrical Construction
- b. Procurement Type: Best Value Request for Proposal
- c. **Project Labor Agreement (PLA):** The Department determined that a Project Labor Agreement will be used on this Project. A draft of the PLA is attached to the RFP, please read it. When the PLA is executed by the Pittsburgh Building and Construction Trades Council and Local Unions, it will be issued and provided through an Addendum. Please note that all successful Proposers for each discipline are required to become a signatory on the PLA.
- d. Bid Guaranty: None required.
- e. Construction Duration: 730 days from Initial Job Conference.
- f. Proposal Period: 60 days estimated from Beginning of Proposal Receipt until Notice of Selection.
- g. List of Proposers: List of Proposers and Proposal results can be found at:

www.dgs.pa.gov > Businesses > Design & Construction > Bidding. (Information is updated weekly)

h. Number and Description of Base Bids:

There is only one Base Bid.

.1 General Construction

• Shall include all the work indicated on the Contract Drawings and described in the Contract Specifications.

.2 HVAC Construction

• The work herein shall be bid as described above

.3 Plumbing Construction

• The work herein shall be bid as described above

.4 Electrical Construction

• The work herein shall be bid as described above

i. Liquidated Damages:

- .1 General Construction \$3,500/day
- .2 HVAC Construction \$1,000/day
- .3 Plumbing Construction \$370/day
- .4 Electrical Construction \$750/day

7. Proposal Procedure:

- a. Mandatory Vendor Registration: Refer to the Notice.
- b. Required User Profile in e-Builder: Refer to Notice.
- c. All documents are available in e-Builder.
- d. **Proposal submission requirements:** Refer to Request for Proposal. The submission requires certain items to be paper, and others to be by CD or Flash Drive.

8. Project Specifics:

- a. Existing Structures
- b. Existing Site conditions
- c. Neighbor's Easement and need to complete entrance first

9. Special Site Restrictions:

- a. On-site parking is limited
- b. Attendees should be prepared to provide a State issued ID and sign a visitor's logbook.
- c. Photographs are not permitted inside the facility without prior approval.

10. Questions by Bidders:

- a. All questions must be submitted through E-Builder under the Questions/Responses tab in the project's invitation to bid. The Professional will not respond directly through E-Builder to questions. If a question requires a clarification or change to Project requirements, a formal written addendum will be issued through E-Builder.
- b. Proposers are reminded that verbal responses are non-binding. If a question requires a formal response, submit the question in writing in e-Builder. Only written formal responses in the form of an official project Addendum are to be used for bidding purposes.
- c. The cutoff for questions is COB 11/01/22.
- d. Anticipated deadline to issue last addendum COB 11/08/22.
- e. All Proposals shall be based on the Scope of Work as shown in the documents. Prior to proposal receipt, DGS will not evaluate substitutions from the Scope of Work as delineated in the Documents.

11. Questions/comments?

- 12. Adjournment.
- 13. Project site walk thru.

Pre-Bid Meeting BDISBO Presentation

DGS C-0210-0004 Phase 1.1 PA State Police Greensburg - DNA Laboratory Facility New Building

Issuing Officer – Bonnie Sowers– bonsowers@pa.gov

October 20, 2022, 11:00 AM



What's the Point?





Equality is everyone getting a pair of shoes.



Diversity is everyone getting a different type of shoe.



Equity is everyone getting a pair of shoes that fits.



Acceptance is understanding we all wear different kinds of shoes.



Belonging is wearing the shoes you want without fear of judgment.



SDB and VBE Classification

Vendors must self-certify as a Small Business (SB) prior to SDB/VBE validation.

SB Eligibility Requirements

- The business must be a for-profit, United States business.
- •The business must be independently owned.
- •The business may not be dominant in its field of operation.
- •The business may not employ more than 100 full-time equivalent employees.
- •The business may not exceed threeyear average gross revenues of \$38.5 Million, regardless of business type (effective 11/1/2018).

Small Diverse Business (SDB)

Goal oriented

- Woman Business Enterprise (WBE)
- Service-Disabled Veteran Business Enterprise (SDVBE)
- Minority Business Enterprise (MBE))
- LGBT Business Enterprise (LGBTBE)
- ➤ Disability-Owned Business Enterprise (DOBE)

Veteran Business Enterprise (VBE)

Goal oriented

- Veteran Business Enterprise (VBE)
- Service-Disabled Veteran Business Enterprise (SDVBE)

SDBs and VBEs must be certified/valid as of bid close due date and time.



Solicitation Specific Goals

DGS C-0210-0004	SDB	VBE
.1 General Construction ALL BASE BIDS (#1,)	11%	3%
.2 HVAC Construction – ALL BASE BIDS (#1,)	9%	3%
.3 Plumbing Construction – ALL BASE BIDS (#1)	10%	3%
• 4 Electrical Construction ALL BASE BIDS (#1,)	12%	3%

- Available subcontracting opportunities across the entire state for applicable services,
- Availability of DGS-verified SDB/VBEs to perform commercially useful functions, and
- Historical analysis of similar projects within the last 3 years.

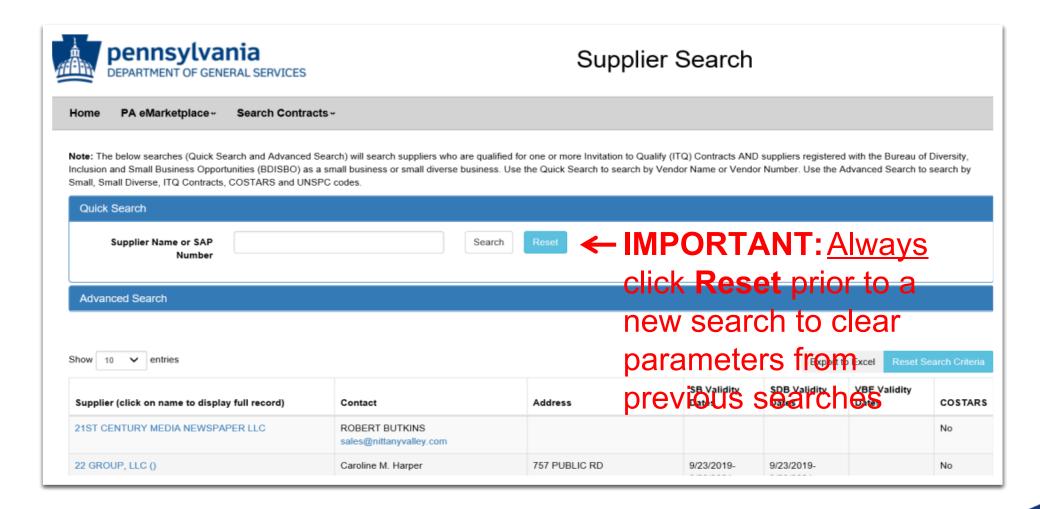
A Bidder/Offeror's failure to meet the SDB participation goal in full and the VBE participation goal in full, or their failure to receive an approved Good Faith Efforts waiver for any unmet portion of either the SDB or VBE participation goal will result in the rejection of the Bid or Proposal as nonresponsive



DGS Supplier Search Database:



DGS Supplier Search Database

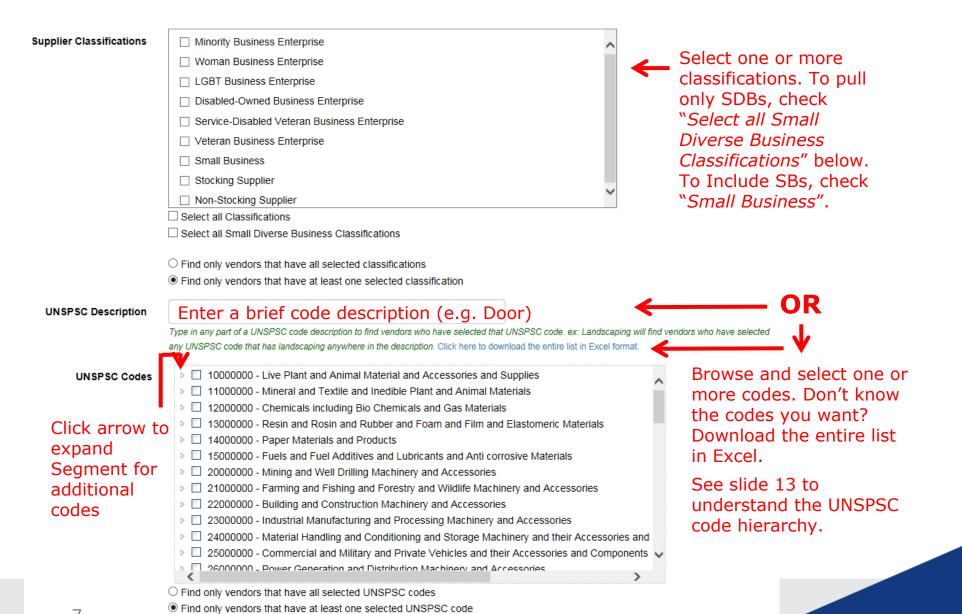


http://www.dgs.internet.state.pa.us/suppliersearch



Advanced Search

DOS DA GOV



Pennsylvania Department of General Services

UNSPSC Codes

UNSPSC Code Structure

Hierarchy	Category Number	Name
Segment	<u>44</u> 000000	Office equipment and accessories & supplies
Family	44 <u>12</u> 0000	Office supplies
Class	4412 <u>17</u> 00	Writing Instruments
Commodity	441217 <u>06</u>	Wooden pencils

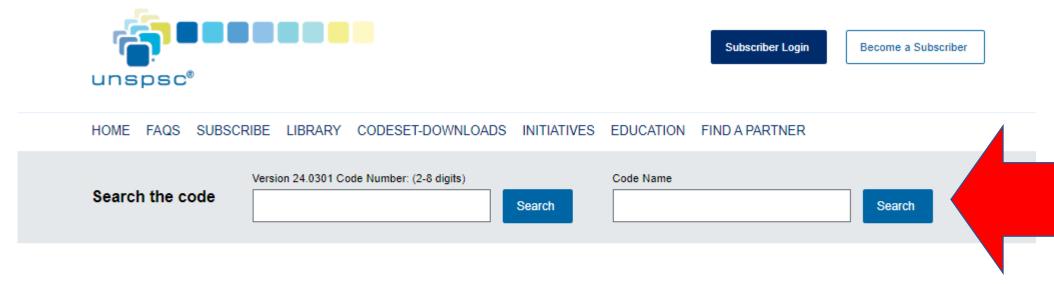
Note- SDG Supplier Search Database searches at Class code level

When searching by UNSPSC code, only enter the first 6 digits (UNSPSC Class Level) as the last 2 digits (Commodity Level) are not tracked in this database.

Or, type in any part of a UNSPSC code description to find vendors who have a code that matches. ex: Searching for "landscaping" will find vendors who have selected any code that has "landscaping" anywhere in the description.

For more information visit <u>UNSPSC > Home</u>

UNSPSC Commodity Code Search



Welcome

The United Nations Standard Products and Services Code® (UNSPSC®), managed by GS1 US® for the UN Development Programme (UNDP), is an open, global, multi-sector standard for efficient, accurate classification of products and services.



The UNSPSC offers a single global classification system that can be used for:

Company-wide visibility of spend analysis





UNSPSC Commodity Code Search



Write down your code selections

HOME	FAQS	SUBSCRIBE	LIBRARY	CODESET-DOWNLOADS	INITIATIVES	EDUCATION	FIND A PARTNER	
------	------	-----------	---------	-------------------	-------------	------------------	-----------------------	--

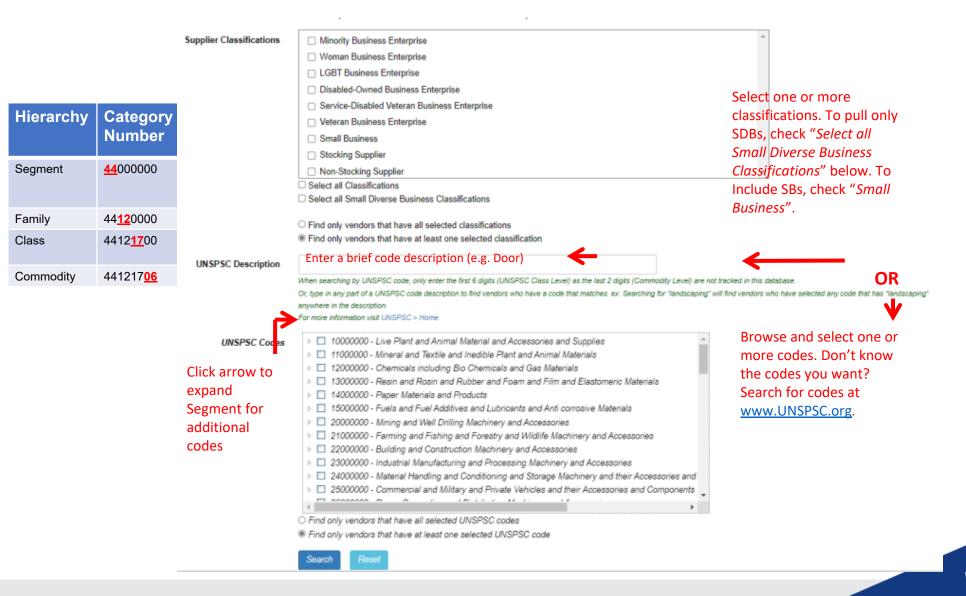
Version 24.0301

Search Code
Search Title painting

Search

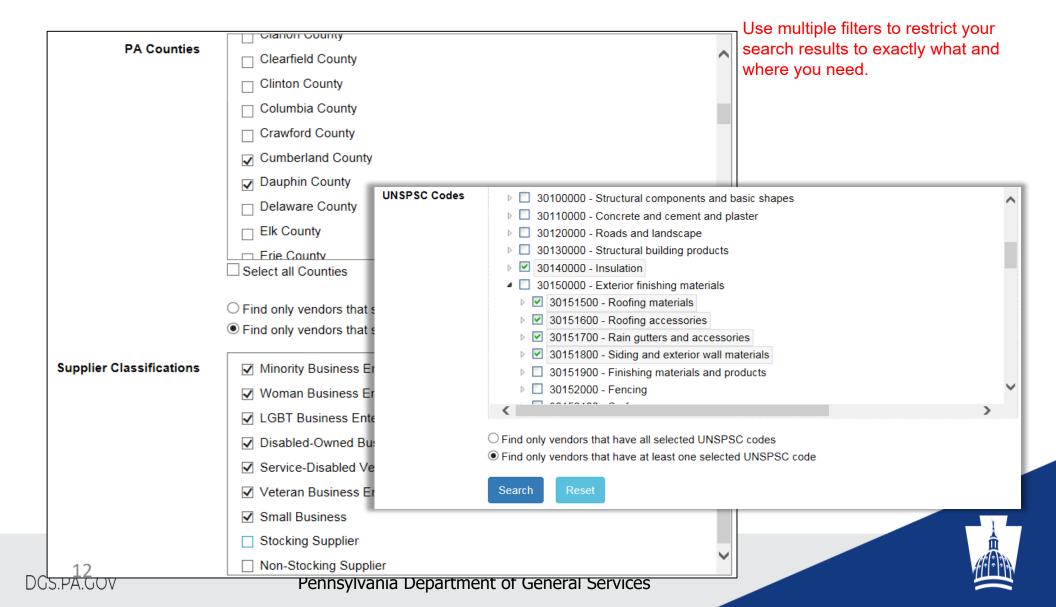
le	Title
11900	Paint applicators and painting accessories
21001	Paintings
21225	Watercolor painting mediums
24101	Multicultural painting products
51300	Painting and paper hanging services
51301	Residential painting service
51302	Commercial painting service
51303	Industrial painting service
51304	Aircraft painting service
51305	Bridge painting service
51307	Ship painting service
31104	Painting services
31501	Vehicle body repair or painting service
31836	Aircraft fixed wing coating and painting service
21502	Dainting

UNSPSC Code Selection

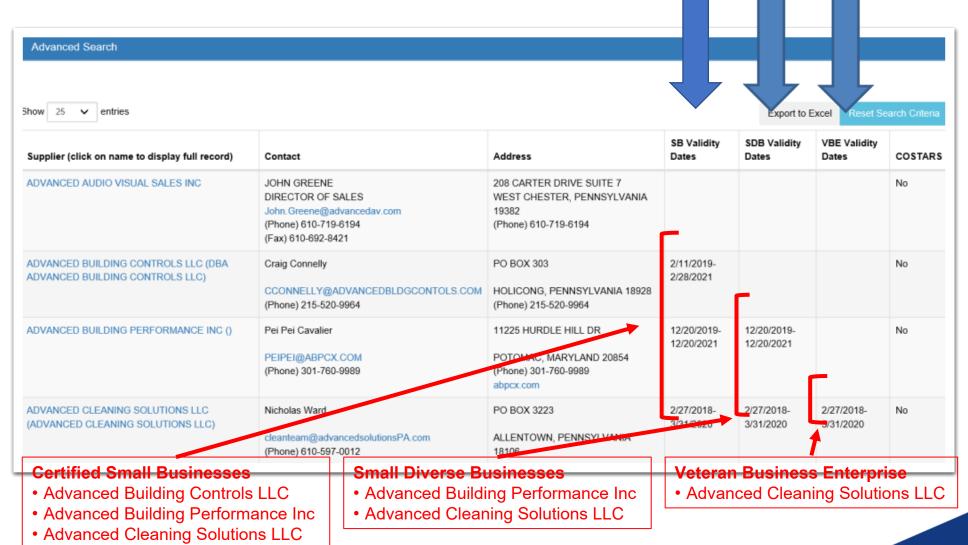




Advanced Search

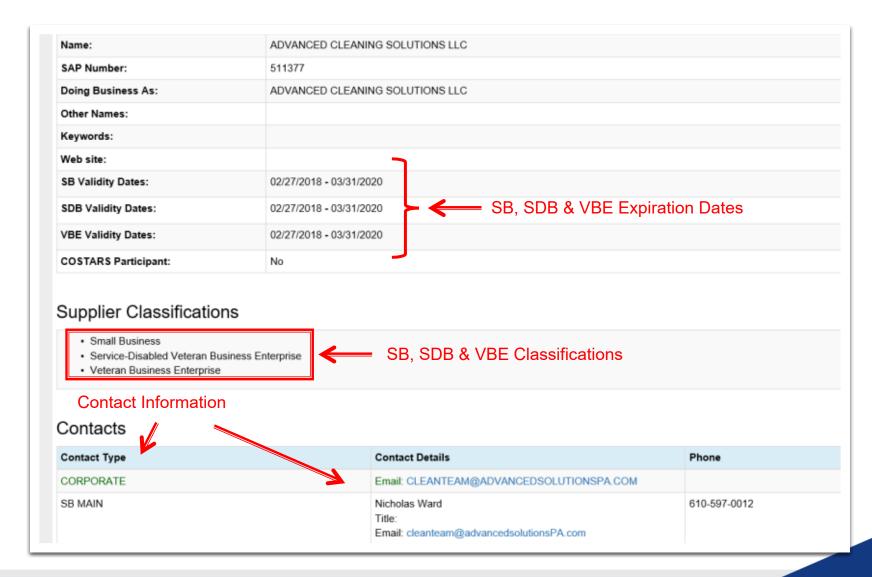


Search Results



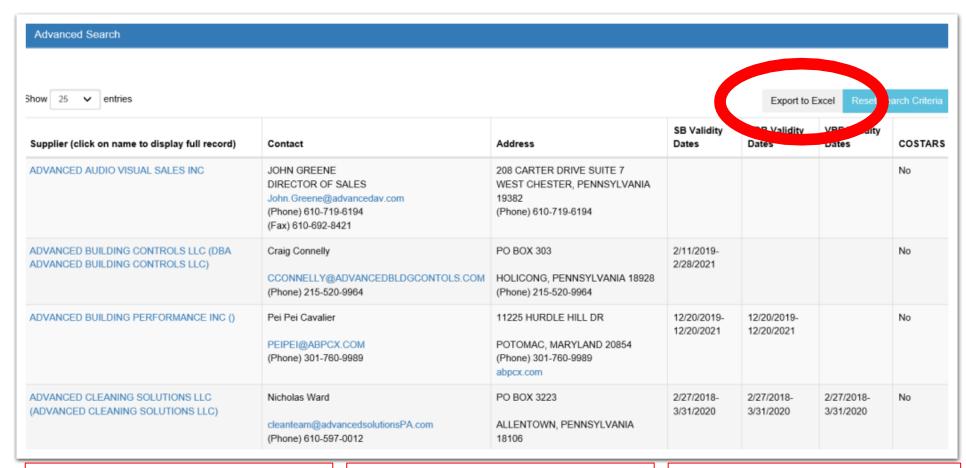


Supplier Profile





Search Results



Certified Small Businesses

- Advanced Building Controls LLC
- Advanced Building Performance Inc
- Advanced Cleaning Solutions LLC

Small Diverse Businesses

- Advanced Building Performance Inc
- Advanced Cleaning Solutions LLC

Veteran Business Enterprise

Advanced Cleaning Solutions LLC



Excel Export Results – Supplier Contacts

Excel Export Results includes Vendor ID, Supplier Name, Contact Name, Email, Phone, Fax

A	А	В	С	D	E	F		н	1	J	K
1	SAP Number	Supplier Name	Contact Name	Name	Title	Email	PhoneAreaCode	PhoneNumber	PhoneEx	FaxAreaCo	FaxNumber
2	104279	CA WEISS SALES LLC	CORPORATE			caweiss@comcast.net					
3	104279	CA WEISS SALES LLC	SB MAIN	KRISTY ZARICHNIAK		kristyz@comcast.net	610	4588864			4588875
4	119565	DUFF SUPPLY COMPANY	CORPORATE	ALEX DUFFINE	VP	DFRANK@DUFFCOMPANY.COM	610	2754453	147	610	2796299
5	119565	DUFF SUPPLY COMPANY	REMITTO	BARB COHEN		bcohen@duffco.com	610	2754453	149	610	2756761
6	119565	DUFF SUPPLY COMPANY	SB MAIN	ALEX DUFFINE		aduffine@duffco.com	610	2754453			
7	119565	DUFF SUPPLY COMPANY	SB SECONDARY			info@duffco.com					
8	122594	HOUCK SERVICES INC	CORPORATE			jherrold@houcks.com					
9	122594	HOUCK SERVICES INC	SB MAIN	JARROD HERROLD		jherrold@houcks.com	717	6573302		717	6579805
10	122594	HOUCK SERVICES INC	SB SECONDARY			kgussler@houcks.com					
11	134717	PENN STATE ELECTRIC MECHANICAL	CORPORATE			razmataz33@aol.com					
12	134717	PENN STATE ELECTRIC MECHANICAL	SB MAIN	RAZ SUGARWALA		razmataz33@aol.com	717	2992090		717	2992297
13	134717	PENN STATE ELECTRIC MECHANICAL	SB SECONDARY			ksing6027@yahoo.com					
14	135270	BARBARA J SALES ASSOC INC	CORPORATE			barb@barbarajsles.com					
15	135270	BARBARA J SALES ASSOC INC	SB MAIN	BARBARA SMITH		barb@barbarajsales.com	412	5233398		800	8137122
16	135270	BARBARA J SALES ASSOC INC	SB SECONDARY			willsmith@willjservices.com					
17	137893	IDA YEAGER SALES INC	CORPORATE			idayeagersales@zoominternet.net					
18	137893	IDA YEAGER SALES INC	SB MAIN	IDA LAQUATRAYEAGER		idayeagersales@zoominternet.net	724	4525260		724	4521072
19	144061	CONSTRUCTION TOOL SERVICE INC	CORPORATE			ehuss@constructiontoolservice.com					
20	144061	CONSTRUCTION TOOL SERVICE INC	SB MAIN	BETTY CONNELLY		bconnelly@constructiontoolservice.com	412	6816673		412	6819185
21	144061	CONSTRUCTION TOOL SERVICE INC	SB SECONDARY			bcgoodwork@aol.com					
22	145576	BURKE & MICHAEL INC	CORPORATE			MARYFRANCES@BURKEANDMICHAEL.COM					
23	145576	BURKE & MICHAEL INC	SB MAIN	MARY FRANCES HOGAN		maryfrances@burkeandmichael.com	412	3212301		412	3214582
24	153927	COOPER TRADING INC	CORPORATE			cti@ctipa.com					
25	153927	COOPER TRADING INC	SB MAIN	PETER COOPER		pete@ctipa.com	724	8618830		724	8618832
26	153927	COOPER TRADING INC	SB SECONDARY			debbie@ctipa.com					
27	157009	CONTRACT HARDWARE AND SUPPLY	CORPORATE			cristil@chsupplyinc.com					
28	157009	CONTRACT HARDWARE AND SUPPLY	SB MAIN	BRAD BOTTEICHER		bradb@chsupplyinc.com	814	9412340		814	9412342
	·										

Supplier Classifications

ΠQs

ITQ Contracts

UNSPSC Codes

Suppliers

Supplier Addresses

Counties

Supplier Contacts

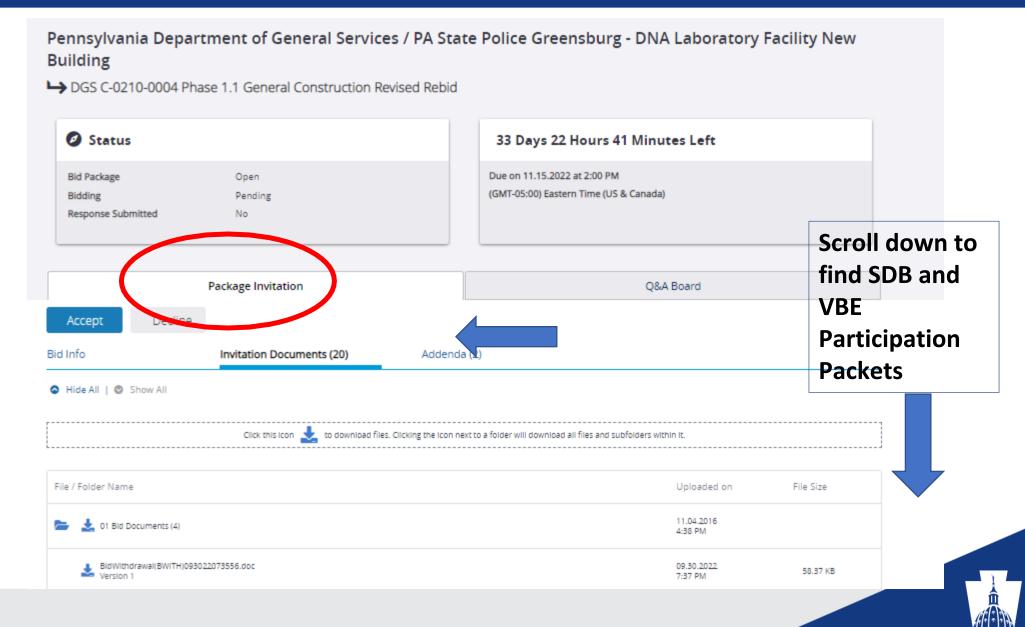
New Forms and Processes

- SDB/VBE Instructions SDB-1/VBE-1 READ
- SDB/VBE Participation Submittal SDB-2/VBE-2
- SDB/VBE Utilization Schedule SDB-3/VBE-3
- Letter of Commitment SDB 3.1/VBE-3.1
- Guidance for Good Faith Effort (GFE) Waiver SDB-4/VBE-4 <u>READ</u>
- GFE Waiver *SDB-5/VBE-5*

Bid packages available in e-Builder in the Package Invitation/Bid Info in the Invitation Documents folder



SDB/VBE Forms in e-Builder



Solicitation-Specific Goals

SDB-1 INSTRUCTIONS FOR COMPLETING THE SMALL DIVERSE BUSINESS (SDB) PARTICIPATION SUBMITTAL AND SDB UTILIZATION SCHEDULE.

PLEASE READ BEFORE COMPLETING THESE DOCUMENTS
Bidders/Offerors do not need to return SDB-1 with their SDB Participation Submittal

The following instructions include details for completing the SDB Participation Submittal (SDB-2) which Bidders or Offerors must submit in order to be considered responsive.

The following instructions also include details for completing the SDB Utilization Schedule (SDB-3), which Bidders or Offerors must submit for any portion of the SDB participation goal the Bidder or Offeror commits to meeting.

A Bidder/Offeror's failure to meet the SDB participation goal in full or their failure to receive an approved Good Faith Efforts waiver for any unmet portion of the SDB participation goal will result in the rejection of the Bid or Proposal as nonresponsive.

I. SDB Participation Goal: The SDB participation goal is set forth in the Solicitation. The Bidder/Offeror is encouraged to use a diverse group of subcontractors and suppliers from the SDB classifications to meet the SDB participation goal.

II. SDB Eligibility:

 Finding SDB firms: Offerors can access the directory of <u>DGS-verified</u> SDB firms from the DGS Supplier Search directory at: <u>http://www.dgs.internet.state.pa.us/suppliersearch.</u>

Only SDBs verified by DGS and as defined herein may be counted for purposes of achieving the SDB participation goal. In order to be counted for purposes of achieving the SDB participation goal, the SDB firm, including an SDB prime, <u>must be DGS</u>-verified for the services, materials or supplies that it has committed to perform.

a. <u>SDB prime bidders or offerors</u>. An SDB prime firm whose SDB verification is pending or incomplete as of the bid or proposal due date and time may not satisfy the SDB participation goal through its own performance. <u>A self-certified SB prime that does</u> Pennsylvania Department of General Services



SDB Submittal — SDB-2

CRITICAL

Check One, and
Only One, Box
Only One, Box

SDB-2 SDB PARTICIPATION SUBMITTAL

(.1 GC, .2 HVAC, .3 Plumbing, or .4 Electrical)

(identify the corresponding Base Bid for this SDB Participation Submittal)

CHECK ONE, AND ONLY ONE, BOX. FAILURE TO COMPLY WILL RESULT IN REJECTION OF YOUR BID/PROPOSAL.

Cuck on voia intes to navigate to that specific page.

ne SDD participation goal in full.

I agree to meet

I have completed and am submitting with my bid or proposal an SDB Utilization Schedule (SDB-3), which is required in order to be considered for award

participation goal.

I am requesting a partial

After making good faith outreach efforts as more fully described in the Guidance for Documenting Good Faith Efforts to Meet the SDB Participation Goal, I am unable to achieve the total SDB participation goal for this solicitation and am requesting a partial waiver of the SDB participation goal.

I have completed and am submitting with my bid or proposal both of the following, which are required in order to be

I am requesting a full

participation goal

After making good faith outreach efforts as more fully described in the Guidance for Documenting Good Faith Efforts to Meet the SDB Participation Goal, I am unable to achieve any part of the SDB participation goal for this solicitation and am requesting a full waiver of the SDB participation goal.



SDB Utilization Schedule – SDB-3

SDB-3 SDB UTILIZATION SCHEDULE

CRITICAL

Verify SDB/VBE ow SDBs (including where applicable a prime bidder or offeror is self-performing a portion of the work) that will meet the SDB participation goal (add additional pages if necessary). Submit a Letter of Commitment (SDB-3-1) for each B subcontractor, supplier, or manufacturer (add additional Letters of Commitment as necessary).

SDB Name SAP Vendor Number (6-digit number provided by SDB) SDB Verification Number (located on DGS SDB verification)	Type of SDB (check all that apply)	Description of Work to be Performed (Statement of Work/Specification reference)	% Commitment (or % of work to be self-performed by SDB bidder/offeror)	Dollar Value of Commitment (after applying any calculation per SDB-1, Section IV, Calculating SDB participation)
Name: ABC IT Solutions SAP Vendor Number: <u>123456</u> SDB Verification Number: <u>123456-2016-09-SB-M</u>	MBE	IT staffing resources	%	2
Name: SAP Vendor Number: SDB Verification Number:	MBE WBE LGBTBE DOBE SDVBE		%	
Name: SAP Vendor Number: SDB Verification Number:	MBE WBE LGBTBE DOBE SDVBE		%	
Name: SAP Vendor Number: SDB Verification Number:	MBE WBE LGBTBE DOBE SDVBE		%	
Name: SAP Vendor Number: SDB Verification Number:	MBE WBE LGBTBE DOBE SDVBE		%	
Attach additional sheets if necessary			Total % SDB commitment: 0	Total S amount: S D



Letter of Commitment SDB-3.1

CRITICAL

/ Complete all

shaded areas.

SDB-3-1 LETTER OF COMMITMENT

This Letter of Commitment serves as confirmation of the commitment by the prime Bidder or Offeror to utilize the Small Diverse Business (SDB) on the below-referenced Solicitation/Project. Solicitation Number: Solicitation Name: SDB Information Name Address Point of Contact Telephone number Email address Services/Supplies and Time Frame. If Bidder/Offeror is the successful vendor, the SDB shall perform or provide the following services or supplies during the term of the prime contract, as more specifically set Services or supplies the SDB will provide: Specific Time Frame the SDB will provide the services or supplies: Dollar Value of Commitment. These services or supplies represent \$ for the term SDB verified. By signing below, the SDB represents that it meets the SDB requirements set forth in the Solicitation and all required documentation has been provided to the Bidder/Offeror for its SDB submission. Acknowledged Sincerely, Printed name Printed name Bidder/Offeror Point of Contact Name SDB Point of Contact Name

SDB to expect a letter and SIGN it!



^{*} For purposes of monitoring compliance with SDB and VBE commitments, the work performed by a firm that is both an SDB and a VBE will be counted by BDISBO towards fulfilling both the SDB and VBE commitments unless otherwise agreed to by the parties in writing and approved by BDISBO and the Issuing Office.

Guidance to Document GFE SDB-4

READ, READ, READ

- The ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the Offeror of the responsibility to make Good Faith Efforts to meet the stated participation goal.
- Prime must complete all components of the GFE paperwork. Details/Evidence are important, proof is required.
- Carefully review SDB and VBE submittal Instructions, specifically Section VI of SDB/VBE-1 which lists pertinent items as Fatal errors.



Good Faith Efforts Packet SDB-5

Good Faith Efforts (GFE) Partial or Full Waiver

☐ Identified Items of Work Applicant Made
Available to SDBs (Part 1)

- ☐ Identified SDBs and Record of Solicitations (Part 2)
- ☐ SDB Outreach Compliance Statement (Part 3)
- □ Additional Information Regarding Rejected SDB Quotes (Part 4)
- □ SDB Subcontractor Unavailability Certificate (Part 5)



SDB GFE Documentation — SDB-5

SDB-5 GOOD FAITH EFFORTS DOCUMENTATION TO SUPPORT WAIVER REQUEST OF SDB PARTICIPATION GOAL

Project Description:		
Commonwealth Agency Name:		
Solicitation #:		
Solicitation Due Date and Time:		
Bidder/Offeror Company Name:	- Comprete an interparte	
Bidder/Offeror Contact Name:		
Bidder/Offeror Contact Email:		
Bidder/Offeror Contact Phone Number:		

Part 1 – Identified Items of Work Offeror Made Available to SDBs

Identify those items of work that the Offeror made available to SDBs. This includes, where appropriate, those items the Offeror identified and subdivided into economically feasible units to facilitate the SDB participation. For each item listed, show the anticipated percentage of the total contract amount. It is the Offeror's responsibility to demonstrate that enough work to meet the SDB participation goal was made available to SDBs, and the total percentage of the items of work identified for SDB participation met or exceeded the SDB participation goal set for the procurement.

Identified Items of Work	Was this work listed in the solicitation?	Does Offeror normally self- perform this work?	Was this work made available to SDB Firms? If not, explain why.
	yes no	yes no	yes no
	****	7700	7100

Identified Items of Work Offeror Made Available to SDBs

Identify those items work that the Offeror made available to SDBs. This includes, where appropriate, those items the Offeror identified and subdivided to subdivided the subdivided to subdivided the subdivided that the SDB participation. For each item listed, show the anticipated percentage of the total contract contract contract contract contract contract contract that enough work to meet the SDB participation goal was made available to SDBs, and the total percentage of the subdivided to subdivided the subdivided the subdivided to subdivided the subdivided to subdivided the subd

CRI compered	Was this work listed in the solicitation?	Does Offeror normally self- perform this work?	Was this work made available to SDB Firms? If not, explain why.
of subco.	yes no	yes no	yes no
	yes no	yes no	yes no
	yes no	yes no	yes no
	yes no	yes no	yes no
	yes no	yes no	yes no

Attach additional sheets if necessary.



Identified SDBs and Record of Solicitations

provide quotes for the Identified Items of Work made available for SDB participation. Include the name of the SDB ich quotes were solicited, date and manner of initial and follow-up solicitations, whether the SDB provided a quote, sed toward meeting the SDB participation goal. SDBs used to meet the SDB participation goal must be listed on DB-2).

Specifical solicitations and documentation of follow-up calls to SDBs must be attached to this form. For each Identified SDB are important and SDB Subcontractor Unavailability Certificate signed by the SDB or a statement from the Offeror that the to sign the SDB Subcontractor Unavailability Certificate.

vame or dentified	Describe Item of Work Solicited	Initial Solicitation	Follow-up Solicitation	Details for Follow-up Calls	Quote Received?	Quote Used?	Reason Quote Rejected
DB and	Solicited	Date &	Date &		Ketelveu.	Useu:	Rejecteu
Classification		Method	Method				
				D . 15 . CC !!			
SDB Name:		Date:	Date:	Date and Time of Call:			
			_		yes	yes	Used other SD
		mail	mail		no	no	Used non-SDE
		email	email	Spoke with:			Self performing
MBE		fax	fax				
WBE							
LGBTBE				Left Message:			
DOBE				account of the control of the contro			
SDVBE							
DB Name:		Date:	Date:	Date and Time of Call:			_
DD Name.		Date.	Date.	Date and Time of Can.			Used other SI
					yes	yes	
		mail	mail	Contraction (no no	no no	Used non-SDI
		email	email	Spoke with:			Self performir
MBE		fax	fax				
WBE							
LGBTBE				Left Message:			
DOBE							
SDVBE							

Attach additional sheets as necessary.



SDB Outreach Compliance Statement

CRITICAL Documentation for Part 1

1.	List the Identified Items of Work for subcontracting opportunities for the solicitation along with specific work categories:
2.	Attach to this form copies of written solicitations (with Bid or Proposal instructions) used to solicit Identified SDBs for these subcontract opportunities.
3.	Offeror made the following attempts to contact the Identified SDBs:
4.	Bonding Requirements (Please Check One):
	This project does not involve bonding requirements.
	Offeror assisted Identified SDBs to fulfill or seek waiver of bonding requirements. (DESCRIBE EFFORTS):
-	
5.	Pre-Bid/Proposal Conference or Supplier Forum (Please Check One):



Additional Information Regarding Rejected SDB Quotes

CRITICAL

/ Documentation for art 2 indicates that an SDB quote was rejected because the Offeror is using a non-SDB or is self-performing the Identified Items of Work, state whether the work will be self-performed or performed by a non-SDB, and if n-SDB firm. Also include the names of all SDBs and non-SDB firms that provided a quote and the amount of Self-performing or Amount of Name of other Reason why SDB quote was rejected Amount quoted using non-SDB non-SDB quote firms that along with brief explanation perfor (provide name of nonprovided quotes SDBs (inclu SDB if applicable) and whether they specific section from are SDB bid or proposal) self-performing SDB price Non-SDB capabilities using Non-SDB Name: Name: other self-performing SDB price using Non-SDB Non-SDB capabilities Name: Name: other self-performing SDB price using Non-SDB Non-SDB capabilities Name: Name: other price self-performing SDB



SDB Subcontractor Unavailability Certificate

CRITICAL

Required for each

Vendor listed in Part 1

It is hereby certif	ned that the firm of			
		(Name of SDB)		
d at_				
	(Number)	(Street)		
(City)			(State)	(Zip)
was offered an oppo	ortunity to bid on Solicita	tion No.		
by	Q1 CD			
	(Name of Pr	rime Contractor's Firm)		
******	********	*******	******	******
2.		(SDB), is either una	vailable for the	work/service or
2unable to prepare a	Proposal for this project	(SDB), is either una for the following reason(s	vailable for the	work/service or
2. unable to prepare a	Proposal for this project	(SDB), is either una for the following reason(s	vailable for the	work/service or
2. unable to prepare a	Proposal for this project	(SDB), is either una for the following reason(s	vailable for the	work/service or
2unable to prepare a	Proposal for this project	(SDB), is either una for the following reason(s	vailable for the '	work/service or
2. unable to prepare a	Proposal for this project	(SDB), is either una for the following reason(s	vailable for the '	work/service or
2. unable to prepare a	Proposal for this project	(SDB), is either una for the following reason(s	vailable for the	work/service or
2able to prepare a	Proposal for this project	(SDB), is either una for the following reason(s	vailable for the	work/service or
2able to prepare a	Proposal for this project	(SDB), is either una for the following reason(s	vailable for the	work/service or
unable to prepare a		(SDB), is either una for the following reason(s	vailable for the	work/service or
2		(SDB), is either una for the following reason(s	vailable for the	
unable to prepare a		for the following reason(s):	



SDB/VBE Response Submittal

Mailed proposals must be received by the Department of General Services in the Lobby of the Arsenal Building, 1800 Herr Street, Harrisburg, PA, prior to the Proposal Submission Deadline Date and Time regardless of method of delivery used. No proposal shall be considered if it arrives after the Proposal Submission Deadline, regardless of reason for the late arrival. All envelopes containing proposals must be clearly marked "PROPOSAL" and must include the address of the Proposal Submission location, the assigned contract, the proposer's name, address, project name, project number and the Proposal Submission Deadline Date and Time. Mailed proposals include proposals submitted through the United States Postal Service or through an express mail service. If the prospective proposer chooses the USPS as the method of delivery, please note that the USPS does not deliver directly to the Department of General Services, it is delivered to a processing area. Therefore, please allow an additional seven (7) calendar days for delivery.

Electronic Bid Submission Disabled

Electronic bid submission has been disabled for this project. Hard copy bids must be submitted.



Best Practices

Do's

- Read the solicitation and all instructions completely.
- Submit SEPARATE SDB and VBE submittal forms.
- Validate subcontractor SDB/VBE status in DGS Supplier Database.
- Ensure that all appropriate forms are completed and signed correctly.
- Submit questions early per the solicitation requirements.

Don'ts

- Make any assumptions.
- Copy SDB submittal paperwork. Download and complete the VBE submittal separately, titles and accuracy matter.
- Skip any portion of the GFE request documentation.
- Forget to verify subcontractor status as current SDB/VBE in DGS Supplier Database.



REMINDER



REMINDER



Questions?





BDISBO Contact Info

Bureau of Diversity, Inclusion and **Small Business Opportunities**

North Office Building 401 North Street, Room 611 Harrisburg, PA 17120-0500 717.783.3119

GS-BDISBO@pa.gov

