

SDB PARTICIPATION SUBMITTAL

PA State Museum – Paver Repair / Replacement
10/20/2025

Solicitation Information	
Project Name	PA State Museum – Paver Repair / Replacement
Project Number	DGS C-0948-0087.1 Phase 1 General Construction
Project Location	300 North St., Harrisburg, Dauphin County, PA 17120
Submitted To	Department of General Services
RFP Coordinator / Issuing Office	Susan Stanisic Department of General Services 3 rd Floor Arsenal Building 18 th & Herr Street Harrisburg, PA 17125

Offeror Information	
Company Name	Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.
Address	6640 Ammendale Rd Beltsville, MD 20705
Phone Number	(301) 843-8331
Fax Number	(301) 818-1196
Website	www.atlanticrr.com
UEI	EFNML6488AX5
CAGE Code	0R9V9

Point of Contact	
Name	Robert Goldstein
Title	President
Phone Number	(301) 385-5518
Email	bob@atlanticrr.com

PA State Museum – Paver Repair / Replacement
DGS C-0948-0087.1 Phase 1 General Construction



Base Bid 1

SDB-2
SDB PARTICIPATION SUBMITTAL

Bidder/Offeror: Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.

Solicitation # : DGS C-0948-0087 Phase 1

Solicitation Title: PA State Museum - Paver Repair/Replacement

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

Base Bid: 1 (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.

Click on bold titles to navigate to that specific page.

I agree to meet the SDB participation goal in full.

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.

I am requesting a partial waiver of the SDB 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 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 considered for award:

1. an **SDB Utilization Schedule (SDB-3)** for that portion of the SDB participation goal that I will meet; AND
2. a **Good Faith Efforts Waiver Request** for the portion of the SDB participation goals that I am unable to meet.

I am requesting a full waiver of the SDB 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.

I have completed and am submitting with my bid or proposal a **Good Faith Efforts Waiver Request** for the complete SDB participation goal, which is required in order to be considered for award.

NOTE: SDB primes who are submitting as bidders or offerors must complete an **SDB Utilization Schedule (SDB-3)** identifying any self-performance towards the SDB participation goal.

SDB-3
SDB UTILIZATION SCHEDULE

Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.

Bidder/Offeror: _____

Solicitation # : DGS C-0948-0087.1 **Solicitation Title:** PA State Museum – Paver Repair/Replacement (Base Bid 1)

List in the chart below SDBs (including where applicable a prime bidder or offeror is self-performing a portion of the work) that will be used to meet the SDB participation goal (add additional pages if necessary). Submit a **Letter of Commitment (SDB-3.1)** for each SDB 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>123456-2023-09-SB-M</u>	MBE	IT staffing resources	%	\$
Name: Gridiron Steel Inc. SAP Vendor Number: <u>539685</u> SDB Verification Number: <u>539685-2021-12-SB-W</u>	<input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	Structural steel and sun shades	4.2 %	\$ 960,000
Name: Schrock Fence Company Inc SAP Vendor Number: <u>426675</u> SDB Verification Number: <u>426675-2024-01-SDB-W</u>	<input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	Site fencing installation	0.7 %	\$ 158,332
Name: Ram-T Corporation SAP Vendor Number: <u>203658</u> SDB Verification Number: <u>203658-2013-01-SB</u>	<input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	Landscaping	0.4 %	\$ 87,991
Name: 12 Bravo, Inc. SAP Vendor Number: <u>551859</u> SDB Verification Number: <u>551859-2022-06-SDB-S</u>	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input checked="" type="checkbox"/> SDVBE	Sanitary and storm sewer (Firm is DGS-verified as SDB & VBE – see attached dual LOC)	0 %	\$ 0
Attach additional sheets if necessary			Total % SDB commitment: <u>5.3</u>	Total \$ amount: <u>\$ 1,206,323</u>

SDB-3
SDB UTILIZATION SCHEDULE

Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.

Bidder/Offeror: _____

Solicitation # : DGS C-0948-0087.1 **Solicitation Title:** PA State Museum – Paver Repair/Replacement (Base Bid 1)

List in the chart below SDBs (including where applicable a prime bidder or offeror is self-performing a portion of the work) that will be used to meet the SDB participation goal (add additional pages if necessary). Submit a **Letter of Commitment (SDB-3.1)** for each SDB subcontractor, supplier, or manufacturer (add additional Letters of Commitment as necessary).

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Name: ABC IT Solutions SAP Vendor Number: <u>123456</u> SDB Verification Number: <u>123456-2023-09-SB-M</u>	MBE	IT staffing resources	%	\$
Name: American Construction & Concrete LLC SAP Vendor Number: <u>547951</u> SDB Verification Number: <u>547951-2025-07-SDB-S</u>	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input checked="" type="checkbox"/> SDVBE	Poured in place slab, wall, and stairs (Firm is DGS-verified as SDB & VBE – see attached dual LOC)	6.5 %	\$ 1,491,400
Name: Tri-State Tree and Landscape LLC SAP Vendor Number: <u>562734</u> SDB Verification Number: <u>562734-2024-11-SDB-S</u>	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input checked="" type="checkbox"/> SDVBE	Demolition and site work (Firm is DGS-verified as SDB & VBE – see attached dual LOC)	6.8 %	\$ 1,572,580
Name: SAP Vendor Number: SDB Verification Number:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE		%	
Name: SAP Vendor Number: SDB Verification Number:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE		%	
Attach additional sheets if necessary			Total % SDB commitment: <u>13.3</u>	Total \$ amount: <u>\$ 3,063,980</u>

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 #: DGS C-0948-0087 Phase 1 Solicitation Name: PA State Museum – Paver Repair/Replacement

Bidder/Offeror Information		SDB Information
Name	Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, inc.	Gridiron Steel, Inc.
Address	6640 Ammendale Rd Beltsville, MD 20705	1180 Fahs Street, York, Pa, 17404
Point of Contact	Robert Goldstein	Jeff Stump - VP
Telephone #	(301) 385-5518	(717) 891-5666
Email address	bob@atlanticrr.com	Jstump@gridironsteelinc.com

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 forth below:

Services or supplies the SDB will provide:	Structural steel and sun shades
Specific Time Frame the SDB will provide the services or supplies:	03/2026-09/2027

Dollar Value of Commitment. These service or supplies for contract/fee indicated in the table below shall be for the term of the contract.

COMMITMENT TABLE	Total Contract/Fee Commitment Value	Allowable Participation Percentage	Allowable Participation Value equals Dollar Value Commitment on SDB-3
			(c) x (d) = (e)
SDB Subcontractor - performs at least 50% of the value of the subcontract with its own forces	\$960,000	100%	\$960,000
SDB Manufacturer - produces on premise material, supplies, articles or equipment required for contract.		100%	
SDB Stocking Suppliers - maintains materials on premises that are bought and stored and required for the contract.		60%	
SDB Non-stocking Supplier - Service Fee Only -Does not carry inventory.		100%	

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.

Sincerely,

Robert Goldstein

Bidder/Offeror Point of Contact Printed name

Robert Goldstein

Digitally signed by Robert Goldstein
Date: 2025.10.16 16:59:00 -04'00'

Bidder/Offeror Point of Contact Signature

Acknowledged

Jeff Stump - VP

SDB Point of Contact Printed name

SDB Point of Contact Signature

* The work performed by a firm that is dually verified as both an SDB and 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. See SDB-1 Instructions, Section II, Paragraph 4 for example of how work performed by a firm that is dually verified is credited.

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 #: DGS C-0948-0087.1 Solicitation Name: PA State Museum – Paver Repair/Replacement

Bidder/Offeror Information		SDB Information
Name	Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.	Schrock Fence Company Inc
Address	6640 Ammendale Rd Beltsville, MD 20705	153 Humbert Ln Uniontown, PA 15401
Point of Contact	Robert Goldstein	Michelle Schrock
Telephone #	(301) 385-5518	(724) 322-1347
Email address	bob@atlanticrr.com	michelle@schrockfence.com

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 forth below:

Services or supplies the SDB will provide:	Site fence installation
Specific Time Frame the SDB will provide the services or supplies:	03/2026 - 09/2027

Dollar Value of Commitment. These service or supplies for contract/fee indicated in the table below shall be for the term of the contract.

COMMITMENT TABLE	Total Contract/Fee Commitment Value (c)	Allowable Participation Percentage (d)	Allowable Participation Value equals Dollar Value Commitment on SDB-3
			(c) x (d) = (e)
SDB Subcontractor - performs at least 50% of the value of the subcontract with its own forces	\$158,332.00	100%	\$158,332.00
SDB Manufacturer - produces on premise material, supplies, articles or equipment required for contract.		100%	
SDB Stocking Suppliers - maintains materials on premises that are bought and stored and required for the contract.		60%	
SDB Non-stocking Supplier - Service Fee Only -Does not carry inventory.		100%	

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.

Sincerely,

Robert Goldstein

Bidder/Offeror Point of Contact Printed name

Robert Goldstein  Digitally signed by Robert Goldstein
Date: 2025.10.16 20:12:43 -04'00'

Bidder/Offeror Point of Contact Signature

Acknowledged

Michelle Schrock

SDB Point of Contact Printed name

Michelle Schrock  Digitally signed by Michelle Schrock
Date: 2025.10.17 14:35:32 -04'00'

SDB Point of Contact Signature

* *The work performed by a firm that is dually verified as both an SDB and 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. See SDB-1 Instructions, Section II, Paragraph 4 for example of how work performed by a firm that is dually verified is credited.*

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 #: DGS C-0948-0087.1 Solicitation Name: PA State Museum – Paver Repair/Replacement

Bidder/Offeror Information		SDB Information
Name	Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.	Ram-T Corporation
Address	6640 Ammendale Rd Beltsville, MD 20705	1121 Downington Pike West Chester, PA 19380
Point of Contact	Robert Goldstein	Ashley Kreutzer
Telephone #	(301) 385-5518	(610) 269-4495
Email address	bob@atlanticrr.com	akreutzer@ramtcorporation.com

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 forth below:

Services or supplies the SDB will provide:	Landscaping
Specific Time Frame the SDB will provide the services or supplies:	03/2026 - 09/2027

Dollar Value of Commitment. These service or supplies for contract/fee indicated in the table below shall be for the term of the contract.

COMMITMENT TABLE	Total Contract/Fee Commitment Value	Allowable Participation Percentage	Allowable Participation Value equals Dollar Value Commitment on SDB-3
			(c)
SDB Subcontractor - performs at least 50% of the value of the subcontract with its own forces	\$87,990.62	100%	\$87,990.62
SDB Manufacturer - produces on premise material, supplies, articles or equipment required for contract.		100%	
SDB Stocking Suppliers - maintains materials on premises that are bought and stored and required for the contract.		60%	
SDB Non-stocking Supplier - Service Fee Only -Does not carry inventory.		100%	

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.

Sincerely,

Robert Goldstein

Bidder/Offeror Point of Contact Printed name

Robert Goldstein  Digitally signed by Robert Goldstein
Date: 2025.10.16 20:12:43 -04'00'

Bidder/Offeror Point of Contact Signature

Acknowledged

Ashley Kreutzer

SDB Point of Contact Printed name

 SDB Point of Contact Signature

* *The work performed by a firm that is dually verified as both an SDB and 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. See SDB-1 Instructions, Section II, Paragraph 4 for example of how work performed by a firm that is dually verified is credited.*

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 #: DGS C-0948-0087.1 Solicitation Name: PA State Museum – Paver Repair/Replacement

Bidder/Offeror Information		SDB Information
Name	Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.	12 Bravo, Inc
Address	6640 Ammendale Rd Beltsville, MD 20705	10891 Route 993, Suite 1 North Huntingdon, PA 15642
Point of Contact	Robert Goldstein	Scott Antosh
Telephone #	(301) 385-5518	(724) 382-4879
Email address	bob@atlanticrr.com	admin@12bravocc.com

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 forth below:

Services or supplies the SDB will provide:	Sanitary sewer and storm sewer
Specific Time Frame the SDB will provide the services or supplies:	03/2026 - 09/2027

Dollar Value of Commitment. These service or supplies for contract/fee indicated in the table below shall be for the term of the contract.

COMMITMENT TABLE	Total Contract/Fee Commitment Value	Allowable Participation Percentage	Allowable Participation Value equals Dollar Value Commitment on SDB-3
			(c)
SDB Subcontractor - performs at least 50% of the value of the subcontract with its own forces	\$111,333	100%	\$111,333
SDB Manufacturer - produces on premise material, supplies, articles or equipment required for contract.		100%	
SDB Stocking Suppliers - maintains materials on premises that are bought and stored and required for the contract.		60%	
SDB Non-stocking Supplier - Service Fee Only -Does not carry inventory.		100%	

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.

Sincerely,

Robert Goldstein

Bidder/Offeror Point of Contact Printed name

Robert Goldstein  Digitally signed by Robert Goldstein
Date: 2025.10.16 20:12:43 -04'00'

Bidder/Offeror Point of Contact Signature

Acknowledged

Scott Antosh

SDB Point of Contact Printed name

Scott Antosh  Digitally signed by Scott Antosh
Date: 2025.10.20 08:01:42 -04'00'

SDB Point of Contact Signature

* The work performed by a firm that is dually verified as both an SDB and 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. See SDB-1 Instructions, Section II, Paragraph 4 for example of how work performed by a firm that is dually verified is credited.

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 #: DGS C-0948-0087.1 Solicitation Name: PA State Museum – Paver Repair/Replacement

Bidder/Offeror Information		SDB Information
Name	Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.	American Construction & Concrete LLC
Address	6640 Ammendale Rd Beltsville, MD 20705	1444 Cloverleaf Rd Mount Joy, PA 17552
Point of Contact	Robert Goldstein	Steve Allen
Telephone #	(301) 385-5518	(717) 458-1758
Email address	bob@atlanticrr.com	sallen@americanandc.com

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 forth below:

Services or supplies the SDB will provide:	Poured in place slab, wall, and stairs
Specific Time Frame the SDB will provide the services or supplies:	03/2026 - 09/2027

Dollar Value of Commitment. These service or supplies for contract/fee indicated in the table below shall be for the term of the contract.

COMMITMENT TABLE	Total Contract/Fee Commitment Value (c)	Allowable Participation Percentage (d)	Allowable Participation Value equals Dollar Value Commitment on SDB-3
			(c) x (d) = (e)
SDB Subcontractor - performs at least 50% of the value of the subcontract with its own forces	\$1,491,400	100%	\$1,491,400
SDB Manufacturer - produces on premise material, supplies, articles or equipment required for contract.		100%	
SDB Stocking Suppliers - maintains materials on premises that are bought and stored and required for the contract.		60%	
SDB Non-stocking Supplier - Service Fee Only -Does not carry inventory.		100%	

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.

Sincerely,

Robert Goldstein

Bidder/Offeror Point of Contact Printed name

Robert Goldstein  Digitally signed by Robert Goldstein
Date: 2025.10.16 20:12:43 -04'00'

Bidder/Offeror Point of Contact Signature

Acknowledged

Steve Allen

SDB Point of Contact Printed name

Steve Allen  Digitally signed by Steve Allen
DN: C=US, E=sallen@americanandc.com
Organization: American Construction & Concrete, CN=Steve Allen
Date: 2025.10.18 11:39:59 -04'00'

SDB Point of Contact Signature

* The work performed by a firm that is dually verified as both an SDB and 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. See SDB-1 Instructions, Section II, Paragraph 4 for example of how work performed by a firm that is dually verified is credited.

SDB-3.1
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Solicitation #: DGS C-0948-0087 Phase 1 Solicitation Name: PA State Museum – Paver Repair/Replacement

Bidder/Offeror Information		SDB Information
Name	Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.	Tri-State Tree and Landscape LLC
Address	6640 Ammendale Rd Beltsville, MD 20705	1101 Chestnut St Douglassville, PA 19518
Point of Contact	Robert Goldstein	Tanner Acree
Telephone #	(301) 385-5518	(610) 718-6472
Email address	bob@atlanticrr.com	tanneracree@taindustries.org

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 forth below:

Services or supplies the SDB will provide:	Demolition and site work
Specific Time Frame the SDB will provide the services or supplies:	03/2026 - 09/2027

Dollar Value of Commitment. These service or supplies for contract/fee indicated in the table below shall be for the term of the contract.

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SDB Subcontractor - performs at least 50% of the value of the subcontract with its own forces	\$1,572,580	100%	\$1,572,580
SDB Manufacturer - produces on premise material, supplies, articles or equipment required for contract.		100%	
SDB Stocking Suppliers - maintains materials on premises that are bought and stored and required for the contract.		60%	
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Sincerely,

Robert Goldstein

Bidder/Offeror Point of Contact Printed name

Robert Goldstein  Digitally signed by Robert Goldstein
Date: 2025.10.16 20:12:43 -04'00'

Bidder/Offeror Point of Contact Signature

Acknowledged

Tanner Acree

SDB Point of Contact Printed name

Tanner Acree

Digitally Signed by Tanner Acree
2025.10.20 11:38:57-04'00'

SDB Point of Contact Signature

* *The work performed by a firm that is dually verified as both an SDB and 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. See SDB-1 Instructions, Section II, Paragraph 4 for example of how work performed by a firm that is dually verified is credited.*

PA State Museum – Paver Repair / Replacement
DGS C-0948-0087.1 Phase 1 General Construction



Base Bid 2

SDB-2
SDB PARTICIPATION SUBMITTAL

Bidder/Offeror: Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.

Solicitation # : DGS C-0948-0087 Phase 1

Solicitation Title: PA State Museum - Paver Repair/Replacement

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

Base Bid: 2 (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.

Click on bold titles to navigate to that specific page.

I agree to meet the SDB participation goal in full.

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

1. an **SDB Utilization Schedule (SDB-3)** for that portion of the SDB participation goal that I will meet; AND
2. a **Good Faith Efforts Waiver Request** for the portion of the SDB participation goals that I am unable to meet.

I am requesting a full waiver of the SDB participation goal

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I have completed and am submitting with my bid or proposal a **Good Faith Efforts Waiver Request** for the complete SDB participation goal, which is required in order to be considered for award.

NOTE: SDB primes who are submitting as bidders or offerors must complete an **SDB Utilization Schedule (SDB-3)** identifying any self-performance towards the SDB participation goal.

SDB-3
SDB UTILIZATION SCHEDULE

Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.

Bidder/Offeror: _____

Solicitation # : DGS C-0948-0087.1 **Solicitation Title:** PA State Museum – Paver Repair/Replacement (Base Bid 2)

List in the chart below SDBs (including where applicable a prime bidder or offeror is self-performing a portion of the work) that will be used to meet the SDB participation goal (add additional pages if necessary). Submit a **Letter of Commitment (SDB-3.1)** for each SDB 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>123456-2023-09-SB-M</u>	MBE	IT staffing resources	%	\$
Name: Gridiron Steel Inc. SAP Vendor Number: <u>539685</u> SDB Verification Number: <u>539685-2021-12-SB-W</u>	<input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	Structural steel and sun shades	4.1 %	\$ 960,000
Name: Schrock Fence Company Inc SAP Vendor Number: <u>426675</u> SDB Verification Number: <u>426675-2024-01-SDB-W</u>	<input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	Site fencing installation	0.7 %	\$ 158,332
Name: Ram-T Corporation SAP Vendor Number: <u>203658</u> SDB Verification Number: <u>203658-2013-01-SB</u>	<input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	Landscaping	0.4 %	\$ 87,991
Name: 12 Bravo, Inc. SAP Vendor Number: <u>551859</u> SDB Verification Number: <u>551859-2022-06-SDB-S</u>	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input checked="" type="checkbox"/> SDVBE	Sanitary and storm sewer (Firm is DGS-verified as SDB & VBE – see attached dual LOC)	0.3 %	\$ 72,707
Attach additional sheets if necessary			Total % SDB commitment: <u>5.5</u>	Total \$ amount: \$ 1,279,030

SDB-3
SDB UTILIZATION SCHEDULE

Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.

Bidder/Offeror: _____

Solicitation # : DGS C-0948-0087.1 **Solicitation Title:** PA State Museum – Paver Repair/Replacement (Base Bid 2)

List in the chart below SDBs (including where applicable a prime bidder or offeror is self-performing a portion of the work) that will be used to meet the SDB participation goal (add additional pages if necessary). Submit a **Letter of Commitment (SDB-3.1)** for each SDB 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>123456-2023-09-SB-M</u>	MBE	IT staffing resources	%	\$
Name: American Construction & Concrete LLC SAP Vendor Number: <u>547951</u> SDB Verification Number: <u>547951-2025-07-SDB-S</u>	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input checked="" type="checkbox"/> SDVBE	Poured in place slab, wall, and stairs (Firm is DGS-verified as SDB & VBE – see attached dual LOC)	6.4 %	\$ 1,491,400
Name: Tri-State Tree and Landscape LLC SAP Vendor Number: <u>562734</u> SDB Verification Number: <u>562734-2024-11-SDB-S</u>	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input checked="" type="checkbox"/> SDVBE	Demolition and site work (Firm is DGS-verified as SDB & VBE – see attached dual LOC)	6.7 %	\$ 1,572,580
Name: SAP Vendor Number: SDB Verification Number:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE		%	
Name: SAP Vendor Number: SDB Verification Number:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE		%	
Attach additional sheets if necessary			Total % SDB commitment: <u>13.1</u>	Total \$ amount: <u>\$ 3,063,980</u>

PA State Museum – Paver Repair / Replacement
DGS C-0948-0087.1 Phase 1 General Construction



Base Bid 3

SDB-2
SDB PARTICIPATION SUBMITTAL

Bidder/Offeror: Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.

Solicitation # : DGS C-0948-0087 Phase 1

Solicitation Title: PA State Museum - Paver Repair/Replacement

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

Base Bid: 3 (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.

Click on bold titles to navigate to that specific page.

I agree to meet the SDB participation goal in full.

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.

I am requesting a partial waiver of the SDB 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 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 considered for award:

1. an **SDB Utilization Schedule (SDB-3)** for that portion of the SDB participation goal that I will meet; AND
2. a **Good Faith Efforts Waiver Request** for the portion of the SDB participation goals that I am unable to meet.

I am requesting a full waiver of the SDB 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.

I have completed and am submitting with my bid or proposal a **Good Faith Efforts Waiver Request** for the complete SDB participation goal, which is required in order to be considered for award.

NOTE: SDB primes who are submitting as bidders or offerors must complete an **SDB Utilization Schedule (SDB-3)** identifying any self-performance towards the SDB participation goal.

SDB-3
SDB UTILIZATION SCHEDULE

Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.

Bidder/Offeror: _____

Solicitation # : DGS C-0948-0087.1 **Solicitation Title:** PA State Museum – Paver Repair/Replacement (Base Bid 3)

List in the chart below SDBs (including where applicable a prime bidder or offeror is self-performing a portion of the work) that will be used to meet the SDB participation goal (add additional pages if necessary). Submit a **Letter of Commitment (SDB-3.1)** for each SDB 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)
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Name: Gridiron Steel Inc. SAP Vendor Number: <u>539685</u> SDB Verification Number: <u>539685-2021-12-SB-W</u>	<input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	Structural steel and sun shades	4.0 %	\$ 960,000
Name: Schrock Fence Company Inc SAP Vendor Number: <u>426675</u> SDB Verification Number: <u>426675-2024-01-SDB-W</u>	<input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	Site fencing installation	0.7 %	\$ 158,332
Name: Ram-T Corporation SAP Vendor Number: <u>203658</u> SDB Verification Number: <u>203658-2013-01-SB</u>	<input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	Landscaping	0.4 %	\$ 87,991
Name: 12 Bravo, Inc. SAP Vendor Number: <u>551859</u> SDB Verification Number: <u>551859-2022-06-SDB-S</u>	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input checked="" type="checkbox"/> SDVBE	Sanitary and storm sewer (Firm is DGS-verified as SDB & VBE – see attached dual LOC)	0.5 %	\$ 111,333
Attach additional sheets if necessary			Total % SDB commitment: <u>5.6</u>	Total \$ amount: <u>\$ 1,317,656</u>

SDB-3
SDB UTILIZATION SCHEDULE

Atlantic Refinishing & Restoration, Inc. dba Atlantic Restoration & Waterproofing, Inc.

Bidder/Offeror: _____

Solicitation # : DGS C-0948-0087.1 **Solicitation Title:** PA State Museum – Paver Repair/Replacement (Base Bid 3)

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Name: ABC IT Solutions SAP Vendor Number: <u>123456</u> SDB Verification Number: <u>123456-2023-09-SB-M</u>	MBE	IT staffing resources	%	\$
Name: American Construction & Concrete LLC SAP Vendor Number: <u>547951</u> SDB Verification Number: <u>547951-2025-07-SDB-S</u>	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input checked="" type="checkbox"/> SDVBE	Poured in place slab, wall, and stairs (Firm is DGS-verified as SDB & VBE – see attached dual LOC)	6.3 %	\$ 1,491,400
Name: Tri-State Tree and Landscape LLC SAP Vendor Number: <u>562734</u> SDB Verification Number: <u>562734-2024-11-SDB-S</u>	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input checked="" type="checkbox"/> SDVBE	Demolition and site work (Firm is DGS-verified as SDB & VBE – see attached dual LOC)	6.6 %	\$ 1,572,580
Name: SAP Vendor Number: SDB Verification Number:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE		%	
Name: SAP Vendor Number: SDB Verification Number:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE		%	
Attach additional sheets if necessary			Total % SDB commitment: <u>12.9</u>	Total \$ amount: <u>\$ 3,063,980</u>