

# STATE CONTRACTS INFORMATION

## DEPARTMENT OF GENERAL SERVICES

Notices of invitations for bids and requests for proposals on State contracts for services and commodities for which the bid amount is reasonably expected to be over \$10,000, are published in the State Contracts Information Section of the *Pennsylvania Bulletin* prior to bid opening date. Information in this publication is intended only as notification to its subscribers of available bidding and contracting opportunities, and is furnished through the Department of General Services, Vendor Information and Support Division. No action can be taken by any subscriber or any other person, and the Commonwealth of Pennsylvania is not liable to any subscriber or any other person, for any damages or any other costs incurred in connection with the utilization of, or any other reliance upon, any information in the State Contracts Information Section of the *Pennsylvania Bulletin*. Interested persons are encouraged to call the contact telephone number listed for the particular solicitation for current, more detailed information.

**EFFECTIVE JULY 1, 1985, A VENDOR'S FEDERAL IDENTIFICATION NUMBER (NUMBER ASSIGNED WHEN FILING INCOME TAX DOCUMENTS) OR SOCIAL SECURITY NUMBER IF VENDOR IS AN INDIVIDUAL, MUST BE ON ALL CONTRACTS, DOCUMENTS AND INVOICES SUBMITTED TO THE COMMONWEALTH.**

Act 266 of 1982 provides for the payment of interest penalties on certain invoices of "qualified small business concerns". A qualified small business concern is an independently owned, operated for profit, business employing 100 or fewer employes and is not a subsidiary or affiliate of a corporation otherwise not qualified.

Such penalties apply to invoices for goods or services when payments are not made by the required payment date or within a 15 day grace period thereafter. The small business concern must include on every invoice submitted to the Commonwealth: "(name of vendor) is a qualified small business concern as defined at 4 Pa. Code § 2.32".

For information on the required payment date and annual interest rate, please call the Pennsylvania Department of Commerce, Small Business Action Center, 483 Forum Building, 783-5700.

### Reader's Guide

#### Legal Services & Consultation—26

- ① Service Code Identification Number
- ② Commodity/Supply or Contract Identification No.

**B-54137.** Consultant to provide three 2-day training sessions, covering the principles, concepts, and techniques of performance appraisal and standard setting with emphasis on performance and accountability, with a knowledge of State Government constraints.

Department: General Services  
 Location: Harrisburg, Pa.  
 Duration: 12/1/93-12/30/93  
 Contact: Procurement Division  
 787-0000

③ Contract Information

④ Department

⑦

⑤ Location

(For Commodities: Contact:)  
 Vendor Services Section  
 717-787-2199 or 717-787-4705

⑥ Duration

#### REQUIRED DATA DESCRIPTIONS

- ① Service Code Identification Number: There are currently 39 state service and contractual codes. See description of legend.
- ② Commodity/Supply or Contract Identification No.: When given, number should be referenced when inquiring of contract of Purchase Requisition. If more than one number is given, each number represents an additional contract.
- ③ Contract Information: Additional information for bid preparation may be obtained through the departmental contracting official.
- ④ Department: State Department or Agency initiating request for advertisement.
- ⑤ Location: Area where contract performance will be executed.
- ⑥ Duration: Time estimate for performance and/or execution of contract.
- ⑦ Contact: (For services) State Department or Agency where vendor inquiries are to be made.

(For commodities) Vendor Services Section (717) 787-2199 or (717) 787-4705

## GET A STEP AHEAD IN COMPETING FOR A STATE CONTRACT!

The Treasury Department's Bureau of Contracts and Public Records can help you do business with state government agencies. Our efforts focus on guiding the business community through the maze of state government offices. The bureau is, by law, the central repository for all state contracts over \$5,000. Bureau personnel can supply descriptions of contracts, names of previous bidders, pricing breakdowns and other information to help you submit a successful bid on a contract. We will direct you to the appropriate person and agency looking for your product or service to get you "A Step Ahead." Services are free except the cost of photocopying contracts or dubbing a computer diskette with a list of current contracts on the database. A free brochure, "Frequently Asked Questions About State Contracts," explains how to take advantage of the bureau's services.

Contact: **Bureau of Contracts and Public Records**  
 Pennsylvania State Treasury  
 Room G13 Finance Building  
 Harrisburg, PA 17120  
 717-787-2990  
 1-800-252-4700

BARBARA HAFER,  
*State Treasurer*

**Online Subscriptions At <http://www.statecontracts.com> 1-800-334-1429 x340**

### Commodities

- 0023-03** Annual contract—Tax booklets.  
**Department:** Revenue  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 2550-07** Annual contract Auto repair and maintenance Ford—no substitute (SP).  
**Department:** State Police  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 2550-09** Annual contract—Auto repair and maintenance GM—no substitute (SP).  
**Department:** State Police  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 2805-01** Annual contract—Engine parts—no substitute (DOT).  
**Department:** Transportation  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 4210-01** Annual contract—Fire extinguishers.  
**Department:** Various  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 7220-01** Annual contract—Matting, floor.  
**Department:** Various  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 7920-07** Annual contract—Scouring pads (WH).  
**Department:** General Services  
**Location:** Dauphin County, PA  
**Duration:** 06/01-05/31  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 7930-06** Annual contract—Laundry products/service.  
**Department:** Various  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 8405-02** Annual contract—Rainwear.  
**Department:** Various  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 8430-04** Annual contract—Shoes, canvas.  
**Department:** Various  
**Location:** Various  
**Duration:** 07/15—07/14  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 8960-01** Annual contract—Water, drinking (Capitol Complex and 20 mile radius).  
**Department:** Capitol Complex  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 9110-01** Annual contract—Coal, anthracite.  
**Department:** Various  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 9110-02** Annual contract—Coal, bituminous.  
**Department:** Various  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 9120-03** Annual contract—Producer's gas (natural gas) DPW and Military Affairs.  
**Department:** Various  
**Location:** Various  
**Duration:** 09/01—08/31  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 9905-06** Annual contract—Reflective/nonreflective sheeting and accessories.  
**Department:** Various  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 9905-10** Annual contract—Light arrow boards, towed (DOT).  
**Department:** Transportation  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 8504330** Accessories, vehicle—500 each mirror head, West Coast Conventional, heated.  
**Department:** Transportation  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97—98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 1630117** Agricultural supplies—400 acres finished and applied liquid fertilizer to top dress 200 acres of alfalfa in two separate applications.  
**Department:** Corrections  
**Location:** Graterford, Montgomery County, PA  
**Duration:** FY 97—98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199
- 1720117** Agricultural supplies—1 lot liquid fertilizer for corn.  
**Department:** Corrections  
**Location:** Correctional Industries, Graterford, Montgomery County, PA  
**Duration:** FY 97—98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1734307** Construction and building materials—1,700 each fence rails, split not sawn eleven foot (11'0") long, locust or white oak only, ends padded, thickness at tip to be 1/2" to 1" thickness, 12 inches from ends to be 1-1/2" to 2" sawn paddle OK; 2,400 each fence rails, split not sawn, eleven foot long, locust or white oak only ends not padded.

**Department:** Historical and Museum Commission  
**Location:** Morrisville, Bucks County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1866117** Construction and building materials—8 each exit doors 3.0 x 7.0 and frames; 3 each entrance doors, two doors 3.0 x 7.0 and one 6.0 x 7.0 frame; 1 each gym entrance doors, two doors 3.0 x 6.8 and 2.0 x 6.8 and 5.0 x 6.8 frame; 1 each dietary entrance door—2 doors 3.0 x 7.0 and 2.0 x 7.0 and 5.0 x 7.0 frame.

**Department:** Corrections  
**Location:** Waynesburg, Greene County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1889227** Construction and building materials—900 square yards bituminous surface course ID-2A complete in place; 350 each 2A stone in place.

**Department:** Fish and Boat Commission  
**Location:** Bellefonte, Centre County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**8234660** Construction, mining, excavating and highway maintenance equipment—4 each furnish and install crane on Department of Transportation owned paint supply trucks.

**Department:** Transportation  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1712117** Electrical—260 each Luminaire Vandal Resistant 4 ft. light, 2 tube w/out lamps electronic energy saving balast for F32 T-8 lamps, manufacturer Lumax No. LUMVR 24048-E-TIPS.

**Department:** Corrections  
**Location:** Muncy, Lycoming County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**7313950** External doors—3 each doors, external, replacement, located in the Northwest Office Building, Harrisburg. Includes labor and material to remove and replace doors, frames and hardware.

**Department:** Liquor Control  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1826117** Hardware and abrasives—7 each electric lock, motorized, 2 limit switches for swinging door 120 VAC USP finish Folger Adam 56 M.L.L. to be used A, B, C, D, E, F, and G Block; 3 each electric lock hook bolt release for sliding door 120 VAC USP Finish, Folger Adam 52 H,B,R; to be used ATH, I, and M blocks; 7 each S door positioner switch, narrow jam USP finish Folger Adam 524NJ to be used A, B, C, D, E, F and G blocks; 14 each door pull US 26 Folger Adam No. 2 to be used A, B, C, D, E, F and G blocks; 10 each green lamps and holders 125 VAC (to be used as indicator lights for door position switch) I.D.I LED 1091 MS to be used ATA, B, C, D, E, F, G, H, I and M blocks; 10 each red lamps and holders 125 VAC (to be used as indicator lights for door position switch) I.D.I LED 1091 MS to be used ATA, B, C, D, E, F, G, H, I and M blocks; 30 each Paracentric keys (cuts to be specified by institution); 7 each fabricated 12 gauge security hollow metal lock mountings to match existing hollow metal frames to be used ATA, B, C, D, E, F and G blocks; 10 each pushbutton switch for mounting in console 120 VAC Allen Bradley 800T-A2D1 to be used ATA, B, C, D, E, F, G, H, I and M blocks.

**Department:** Corrections  
**Location:** Dallas, Luzerne County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1789157** Laboratory instruments and equipment—1 each five gallon stainless steel field test measure, complete with carrying case Seraphin Part No. EE55005G or equal; 1 each 20 litre stainless steel test measure complete with carrying case Seraphin Part No. EE550020L or equal; 1 each 10 gallon stainless steel bottom drain slicker plate test measure Seraphin Series H Part No. CSS10010G or equal; 1 each 25 gallon stainless steel bottom drain, narrow neck prover Seraphin Series M Part No. EMSS0025G or equal; 1 each 10 gallon stainless steel bottom drain. Narrow neck prover, drain valve and sign glass must be on the side opposite the drain to facilitate reading of the sight glass Seraphin Series M Part No. EMS0100G or equal.

**Department:** General Services  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1806357** Laboratory instruments and equipment—1 each Environmental Systems Corp. (ESC) dataloggers and software—no substitute.

**Department:** Environmental Protection  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1872117** Lighting fixtures, lamps and clocks—40 each 175 watt low bay metal halide fixture 120 volt Lumark No. MHEP-R22-175 TPPH or approved equal; 50 each 9 watt fluorescent luminaire 120 volt 12" square fixture w/prismatic refractor (clear) impact resistant lens fail safe No. FSP9W120 or approved equal; 20 each 36 watt fluorescent quad tube fixture 120 volt 15" round impact resistant lens fail safe No. QDUC-PP-36N-120 or approved equal; 20 each 7 watt fluorescent twin tube fixture 120 volt 11" round impact resistant lens fail safe No. TTTC-PP-7N-120-SCT or approved equal.

**Department:** Corrections  
**Location:** State Correctional Institution, Highlands, Somerset, Somerset County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**8504350** Lights, safety—500 each beacon, revolving light, rectangular housing Whelen No. R2DXPAR, Federal No. HLDMPA S.O. No. ETQHPM-P.

**Department:** Transportation  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1856387** Lumber, millwork, plywood and veneer—180,000 bf white oak lumber, rough green, shall be National Hardwood Lumber Association "Common Dimension" grade or better (will accept red oak) size 2" x 4" x 12"; 27,000 bf white oak lumber, rough green shall be National Hardwood Lumber Association "Common Dimension" grade or better (will accept red oak) size 2" x 6" x 12"; 27,000 bf white oak lumber, rough green, shall be National Hardwood Lumber Association "Common Dimension" grade or better (will accept red oak) size 3" x 4" x 12"; 16,000 bf white oak lumber, rough green, shall be National Hardwood Lumber Association "Common Dimension" grade or better (will accept red oak) size 2" x 4" x 12"; 1,800 bf red oak lumber, rough green shall meet or exceed National Hardwood Lumber Association "Selects" grade size 2" x 10", material will be accepted in 8' to 12' lengths; 2,000 bf red oak lumber, rough green, shall meet or exceed National Hardwood Lumber Association "Selects" grade size 2" x 8"; materials will be accepted in 8' to 12' lengths.

**Department:** Conservation and Natural Resources  
**Location:** Bureau of Forestry, Spring Mills, Montgomery County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1851117** Maintenance and repair shop equipment—1 each sliding table saw Model F-45 manufactured by Altendorf America.

**Department:** Correctional Industries  
**Location:** Camp Hill, Cumberland County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**8172670** Metal bars, sheets and shapes—16,750 lbs. fabricated structural steel and bolts (hot dipped galvanized); 28 each 7/8" diameter threaded anchor bolts, 1'-0" lg. w/hex nut and washers; 56 each 7/8" diameter ASTM A325 bolts 2 1/4" lg. w/hex nut and washers.

**Department:** Transportation  
**Location:** Bedford, Bedford County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**8202070** Metal bars, sheets and shapes—30,025 lbs. various fabricated steel; 648 each 3/4" diameter x 4" stud shear connectors, hot dipped galvanized; 44 each 7/8" diameter threaded anchor bolts 1'-0" lg. w/hex nut and washers; 272 each 7/8" diameter ASTM A325 bolts 2 1/4" lg. w/hex nut and washers.

**Department:** Transportation  
**Location:** Huntingdon, Huntingdon County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1713117** Motor vehicles, trailers and cycles—1 each latest model (1998 or 1999) heavy duty four wheel drive pickup truck.

**Department:** Corrections  
**Location:** Camp Hill, Cumberland County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1719207** Motor vehicles, trailers and cycles—2 each 1998 model motorcycles, Harley Davidson FLHYPI Electra Glide Police—no substitute.

**Department:** State Police  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1758357** Paper and printing—75M purchase of Storage Tank Registration Mailer Document.

**Department:** Environmental Protection  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**8183800** Paper and printing—250M 1998 truckers map.

**Department:** Transportation  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1869117** Steam plant and drying equipment—2 each "Sound Off" acoustic cleaners consisting of 2 each Model CAT 25-230, 2 each 3/4" Dolmold valves and one each auto timer.

**Department:** Corrections  
**Location:** Graterford, Montgomery County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

**1690117** Textiles—75,000 square feet quarter lining splits, smooth finish, known as Grade No. 1 LN weight to be 2 1/2-3 oz. per square foot.

**Department:** Corrections  
**Location:** Graterford, Montgomery County, PA  
**Duration:** FY 97-98  
**Contact:** Vendor Services: Fax request to (717) 787-0725 or call (717) 787-2199

---

# SERVICES

---

## Audio/Video—04

**80131** Pager signaling and maintenance service for Warren State Hospital. Complete terms and conditions may be obtained by contacting the hospital. Award to be made on an aggregate basis.

**Department:** Public Welfare  
**Location:** Warren State Hospital, 33 Main Drive, North Warren, Warren County, PA 16365-5000  
**Duration:** July 01, 1998—June 30, 2001  
**Contact:** BD Muntz, (814) 726-4496

## Computer Related Services—08

**SP-330634** Request for miscellaneous Elixsys Software Licenses including 1 year of maintenance and training for use with Xerox 4635 laser printers.

**Department:** Public Welfare  
**Location:** Room 32A Willow Oak Building, Harrisburg State Hospital, P. O. Box 2675, Harrisburg, PA 17105  
**Duration:** May 01, 1998—April 30, 1999  
**Contact:** Kathy A. King-McCarthy, Purchasing Agent, (717) 772-7119

**SP 334832** Magazine circulation software system, conversion of old files, installation, customizing, testing, training, maintenance support.

**Department:** Fish and Boat Commission  
**Location:** Headquarters Building, Harrisburg, Dauphin County, PA  
**Duration:** June 30, 1998  
**Contact:** Dennis Grove, (717) 657-4533

## Construction—09

**DGS A 304-4** Project title: Roof Gutter Replacement. Brief description: Removal of existing copper gutters and downspouts at rear of building. Install new 5" K-type gutters and 3" x 4" downspouts. General construction. Plans deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, April 8, 1998 at 2 p.m.

**Department:** General Services  
**Location:** Elizabethtown Training Academy, Elizabethtown, Lancaster County, PA  
**Duration:** 90 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS 502-25 (Rebid)** Project title: Boiler Renovations. Brief description: Renovation of coal stoker boiler plant includes replacement of one stoker, rebuilding the coal handling system, ash handling system on three 17000 No. HR boilers and replacement of boiler controls. Mechanical construction. Plans deposit: \$90 per set. Payable to: The Hillier Group. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail requests to: The Hillier Group, 1212 South Abington Road, Clarks Summit, PA 18411, (717) 586-1761. Bid date: Wednesday, April 15, 1998 at 1 p.m. A prebid conference has been scheduled for Monday, March 30, 1998 at 10:30 a.m. in the Conference Room of the Maintenance Building, Clarks Summit State Hospital, Clarks Summit, PA. Contact: Jerry Dreater, (717) 587-7246 or Fred Broberg, (717) 586-4000. All contractors who have secured plans and specifications are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** Clarks Summit State Hospital, Clarks Summit, Lackawanna County, PA  
**Duration:** 310 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 552-72** Project title: Roof Repair/Replace—Southside Building. Brief description: Remove existing shingle roof and replace with new shingles. Remove existing brick chimneys to below roof level, cap and seal chimney openings and cover with sheathing and shingles. Existing stainless steel flashings shall remain and be reused. General construction. Plans deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, April 15, 1998 at 11 a.m.

**Department:** General Services  
**Location:** Polk Center, Polk, Venango County, PA  
**Duration:** 150 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 970-125** Project title: Construct P.O.V. Parking Area. Brief description: Construct approximately 2,200 square yards of bituminous paved parking, including drainage items. Miscellaneous construction. Plans deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, April 8, 1998 at 2 p.m.

**Department:** General Services  
**Location:** PAARNG Armory, Gettysburg, Adams County, PA  
**Duration:** 90 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**Contract No. FDC-214-215** Removal of existing buildings (bathhouse and water treatment); rehabilitation of existing pool structure; construct sanitary collection and treatment system; construct bathhouse and sewage treatment control buildings; rehabilitate existing lifeguard station; modifications to existing water system; and onsite work. Work is located at Ryerson Station State Park.

**Department:** Conservation and Natural Resources  
**Location:** Richhill Township, Greene County, PA  
**Duration:** 300 days  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-214-311** All electrical work associated with the construction/renovation of several buildings and rehabilitation of swimming pool. Work is located at Ryerson Station State Park.

**Department:** Conservation and Natural Resources  
**Location:** Richhill Township, Greene County, PA  
**Duration:** 300 days  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-214-312** All HVAC and plumbing work associated with the construction/renovation of several buildings and rehabilitation of swimming pool. Work is located at Ryerson Station State Park.

**Department:** Conservation and Natural Resources  
**Location:** Richhill Township, Greene County, PA  
**Duration:** 300 days  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-309-320** Provide and install a domestic water system including piping, valves, fountains, hydrants, conduit and electrical components, well, submersible pump, control equipment, pressure tank, contact tank, chlorine feed pump and tank at Warriors Path State Park.

**Department:** Conservation and Natural Resources  
**Location:** Liberty Township, Bedford County, PA  
**Duration:** 90 days  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-311-317** Work consists of: erosion and sedimentation control measures; chain link fence (130 L. F.); 3/4" portable water line (150 L. F.); and all work necessary to rehabilitate a sewage lift station at Prince Gallitzin State Park.

**Department:** Conservation and Natural Resources  
**Location:** Chest and White Townships, Cambria County, PA  
**Duration:** 120 days  
**Contact:** Construction Management Section, (717) 787-5055

**Court Reporting—10**

**L&I-1-98** Stenographic court reporting services: Take notes of testimony at hearings to be held at various locations throughout the Commonwealth and provide verbatim transcripts of notes as requested. Hearings may be held in more than one location at the same time. The State Workmen's Insurance Fund requires the services of stenographers to take testimony of witnesses who are unable for hearings by deposition and provide verbatim transcripts of the notes of testimony for submission of evidence.

**Department:** Labor and Industry  
**Location:** Statewide  
**Duration:** July 1, 1998 through June 30, 2000 with one 2-year renewal  
**Contact:** Donna A. Sallie, Procurement Manager, (717) 787-2560

**Demolition—11**

**030-0284** Demolition and removal of dwellings and other buildings on five separate parcels. Each parcel will be bid separately. These properties are located along Route 15 in Blossburg Borough, Tioga County.

**Department:** Transportation  
**Location:** Tioga County, PA  
**Duration:** Thirty (30) days  
**Contact:** Joel K. Hart, (717) 368-4237

**Engineering Services—14**

**08430AG2171** A multiphase specific project agreement to provide preliminary engineering, environmental studies and final design for S. R. 0286, Section A06, Golden Mile Highway in Allegheny and Westmoreland Counties.

**Department:** Transportation  
**Location:** Engineering District 11-0  
**Duration:** Thirty-six (36) calendar months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**Food—19**

**38075** Milk 2%, in accordance with PA Spec. M-18, fresh, Type III pasteurized and homogenized, approximately 600 gallons per month; or any like item.

**Department:** Corrections  
**Location:** Quehanna Boot Camp, HC Box 32, State Route 1011, Karthaus, PA 16845  
**Duration:** April through December, 1998  
**Contact:** Janine E. Packard, Purchasing Agent I, (814) 765-0644, ext. 234

**9560** Oleo—margarine, 1 pound block size and ready patties. All items will be bid quarterly. All amounts are approximate for entire 8 month period. (Plus additional related items as required). 1 lb block—18,000 lbs.; ready patties—13,000 lbs.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**9561** Eggs, shelled, frozen liquid and frozen whites (plus related items as required). To bid monthly.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**9562** Ice cream novelties—Dixie cups, popsicles, sandwiches, plus additional related items as required. All items will be bid quarterly. Estimated requirements for entire 8 month period—3,000 boxes.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**9563** Frozen vegetables—items listed as follows are to be bid quarterly—all amounts are approximate for the entire 12 month period (plus additional related items as required). Cauliflower—15,500 lbs.; broccoli—17,500 lbs.; brussel sprouts—15,500 lbs.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**9564** Meat products—all items listed as follows will be bid monthly—all amounts are approximate for entire 12 month period (plus additional related items as required). Chicken quarters—23,000 lbs.; turkey bologna—5,700 lbs.; ground turkey—11,250 lbs.; turkey roll—2,300 lbs.; turkey salami—3,600 lbs.; chicken, whole—23,000 lbs.; turkey roasts—11,250 lbs.; beef frankfurters—7,900 lbs.; veal patties—3,400 lbs.; liver—8,900 lbs.; breaded fish—10,000 lbs.; cheese pizza—8,900 lbs.; fish fillet—12,000 lbs.; Italian sausage—5,500 lbs.; clams—2,300 lbs.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**9565** Bread products—all items listed as follows will be bid monthly—all amounts are approximate for 12 month period (plus additional related items as required). White bread—60,000 loaves; rye bread—4,500 loaves; whole wheat bread—11,000 loaves; snowflake rolls—1,000 dozen; hamburg rolls—10,000 dozen; sub rolls—7,500 dozen; Italian bread—10,000 loaves; hot dog rolls—10,000 dozen.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**9566** Cheese products—items listed as follows are to be bid quarterly—all amounts are approximate for the entire 12 month period (plus additional related items as required). Swiss cheese—12,000 lbs.; American cheese—14,000 lbs.; cheddar cheese—12,000 lbs.; provolone cheese—12,000 lbs.; mozzarella cheese—12,000 lbs.;

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**9567** Dairy products—all items listed as follows will be bid semiannually—all amounts are approximate for entire 12 month period (plus additional related items as required). Milk, 2%—10,000 gallons; milk, skim—5,000 1/2 pint containers; milk, 2%—72,000 1/2 pint containers; cottage cheese—10,000 lbs.; sour cream—5,000 lbs.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**9568** Fresh fruits and vegetables—all items listed as follows will be bid monthly—all amounts are approximate for entire 12 month period (plus additional related items as required). Apples—65 cases; bananas—800 cases; cabbage—42,000 lbs.; carrots—30,000 lbs.; celery—650 cases; grapefruit—800 cases; lettuce—800 cases; onions—46,000 lbs.; oranges—800 cases; tomatoes—500 cases; potatoes—100,000 lbs.; cantaloupe—350 cases; watermelon—400 cases; honeydew—110 cases; pears—110 cases.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**C-FS-001** Ice cream for the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-002** Frozen eggs for the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-003** Poultry and poultry products—chicken fryers, turkey roast, ground turkey, for the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-004** Eggs—shell, white, grade A, medium, Naturals, PA Spec. E-10, Eff. 05-01-74, 30 dozen per case. Item will be bid above or below top wholesale price as published in the Tuesday edition of the USDA Poultry Market News Egg Report for the week prior to the week delivery is made.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-005** Frozen items: vegetables, bakery products, entrees, pizza, and the like for the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-006** Noodles and pasta: This would be on an infrequent basis as these items presently fall under State Contract 8920-06. For the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-007** Produce: fresh fruits and vegetables, ready-to-use vegetables. Items to be bid monthly or as needed. For the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-008** Canned vegetables: This would be on an infrequent basis as these items are seasonally supplied by Correctional Industries. For the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-009** Bread and roll bases: including but not limited to half-n-half rye bread maker and flour conditioner, base; yeast, Bak-Krisp instant bread and roll base; half-n-half wheat bread base; and No. 20 dinner roll base. Items to be bid periodically. For the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-010** Fish and seafood: haddock and cod, breaded and unbreaded, minced clams, and other seafood as required by this institution. For the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-011** Processed meats: including but not limited to, turkey ham, turkey bologna, turkey salad, beef, Lebanon bologna, bacon, turkey franks, veal patties and pullman hams for the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-012** Vega-Jel desserts: all vegetable products. This would be on an infrequent basis as these items presently fall under State Contract 8920-06. For the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-013** Prepared foods: pastas including but not limited to, rellenos de papas and alcapurrias. This would be on an infrequent basis as these items presently fall under State Contract 8920-06. For the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

**C-FS-014** Beans, dry: PA Spec. B-72, Eff. 3/77, and Amend. No. 1 Eff. 6/79.; 100 lb. bags net weight including, but not limited to, lima, Type A, Extra No. 1, Type C, choice handpicked, Red Kidney, Type E, US No. 1. This would be on an infrequent basis as these items presently fall under State Contract No. 8920-06. For the period of March 1, 1998 through June 30, 1998.

**Department:** Corrections  
**Location:** State Correctional Institution at Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** March 1, 1998 through June 30, 1998  
**Contact:** Jackie Newson, Purchasing Agent II, (610) 447-3041

## Fuel Related Services—20

**Project No. 198** DEP certified underground storage tank. Inspector to inspect underground storage tanks at PA Army National Guard facilities, Statewide and verify compliance with State and Federal storage tank regulations.

**Department:** Military and Veterans Affairs  
**Location:** Building 0-47, Ft. Indiantown Gap, Annville, Lebanon County, PA 17003  
**Duration:** July 1, 1998—September 30, 1998  
**Contact:** Emma Schroff, (717) 861-8518

## Hazardous Material Services—21

**98-6** To provide service to transport and dispose of asbestos containing material generated at the State Correctional Institution at Waymart.

**Department:** Corrections  
**Location:** State Correctional Institution Waymart, Route 6, P. O. Box 256, Waymart, Canaan Township, Wayne County, PA 18472-0256  
**Duration:** July 1, 1998 to June 30, 2001  
**Contact:** Paul Savitsky, Budget Analyst, (717) 488-2509

**98-7** The contractor shall provide authorized service, personnel, testing equipment and tools necessary to repair, adjust, test, maintain or calibrate the automatic temperature control (ATC) system at the Waymart Institution.

**Department:** Corrections  
**Location:** State Correctional Institution Waymart, Route 6, P. O. Box 256, Waymart, Canaan Township, Wayne County, PA 18472-0256  
**Duration:** July 1, 1998 to June 30, 2001  
**Contact:** Paul Savitsky, Budget Analyst, (717) 488-2509

**98-540** Maintenance, repair and replacement of electrical facilities for overhead sign lighting throughout Monroe and Carbon Counties. Electrical foreman—100 hours; electrical foreman overtime—20 hours; journeyman—100 hours; journeyman overtime—20 hours; bucket truck—100 hours; estimated funds provided for materials—\$3,000. Bid package can be obtained upon request. Fax request to Linda Czarnecki, (717) 424-3985.

**Department:** Transportation  
**Location:** Monroe and Carbon Counties, PA  
**Duration:** One year with three 1-year renewals  
**Contact:** Mike Stolinski, (717) 424-3024

**98-541** Plumbing services at PennDOT facilities throughout Monroe County. Plumber—200 hours; plumber's helper—100 hours. All parts will be provided by PennDOT. Bid package can be obtained upon request. Fax request to Linda Czarnecki, (717) 424-3985.

**Department:** Transportation  
**Location:** Monroe County, PA  
**Duration:** One year with four 1-year renewals  
**Contact:** Steve Eitner, (717) 424-3024

**1200-98-001** Preventive maintenance—heating, ventilating and air conditioning (HVAC) systems. Preventive maintenance services on all equipment and associated devices related to the HVAC systems. The service company shall furnish all personnel, parts, materials, test equipment, tools and services.

**Department:** Transportation  
**Location:** District 12-0: Fayette (Uniontown), Greene (Waynesburg), Washington (Washington), Westmoreland (Greensburg), PA  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** Liberty A. Hill, P.E., (724) 439-7361

**E-98** Vendor to perform electrical systems repairs.

**Department:** Military and Veterans Affairs  
**Location:** Southeastern PA Veterans Center, Spring City, Chester County, PA 19475  
**Duration:** July 1, 1998 through June 30, 2001  
**Contact:** Theresa Barthel, Purchasing Agent, (610) 948-2493

**Project No. KU98-18** Kutztown University is seeking qualified HVAC contractors for Student Union-piping modifications. Bid packages are available for a nonrefundable fee of \$35 from: Entech Engineering, Inc., 4 South Fourth Street, P. O. Box 32, Reading, PA 19603, (610) 373-6667, Fax (610) 373-7537. Bid packages are available March 23, 1998 through April 1, 1998. A prebid meeting has been scheduled for Wednesday, April 1, 1998 at 10 a.m. Bids will be received April 15, 1998 by 2 p.m., and opened on April 16, 1998 at 2 p.m.

**Department:** State System of Higher Education  
**Location:** Kutztown, PA 19530  
**Duration:** 60 days after Notice to Proceed  
**Contact:** Jeffrey W. Nelson, C.P.M., (610) 683-4602

**L&I-1-98** Electrical services: To be provided as needed and available on a 24-hour, 7 day per week basis. Any material to be of first quality. Unless otherwise stipulated, the hourly rate will be the same as on a 24-hour, 7 day per week basis. If the same rate will not apply, stipulate all exceptions. Subject to adjustment by reasons of new contracts in the trade. Material and parts to be at contractor's cost plus no more than 10%.

**Department:** Labor and Industry  
**Location:** Chester County Job Center, Coatesville 0104, 250 East Harmony Street, Coatesville, Chester County, PA 19320-5409  
**Duration:** October 1, 1998—September 30, 2002  
**Contact:** Douglas M. Schmidt, Manager, (610) 384-9393

**L&I-2-98** HVAC services: To be provided on an as needed basis and available 24 hours, 7 days per week. Materials and parts to be at contractors cost plus no more than 10%. Any material furnished is to be of first quality unless otherwise stipulated, the hourly rate will be the same as on a 24-hour, 7 day per week basis. If the same rate will not apply, stipulate all exceptions. Subject to adjustment by reasons of new contracts in the trade.

**Department:** Labor and Industry  
**Location:** Chester County Job Center, Coatesville 0104, 250 East Harmony Street, Coatesville, Chester County, PA 19320-5409  
**Duration:** October 1, 1998—September 30, 2002  
**Contact:** Douglas M. Schmidt, Manager, (610) 384-9393

**L&I-4-98** Plumbing services: To be provided as needed and available on a 24-hour, 7 day per week basis. Materials and parts to be at contractors cost plus no more than 10%. Any materials furnished to be of first quality. Unless otherwise stipulated, the hourly rate will be the same as on a 24-hour, 7 day per week basis. If the same rate will not apply, stipulate all exceptions. Subject to adjustment by reasons of new contracts in the trade.

**Department:** Labor and Industry  
**Location:** Chester County Job Center, Coatesville, 250 East Harmony Street, Coatesville, Chester County, PA 19320-5409  
**Duration:** October 1, 1998—September 30, 2002  
**Contact:** Douglas M. Schmidt, Manager, (610) 384-9393

**PR-98** Vendor to perform on-call repairs of plumbing systems located at Southeastern PA Veterans Center.

**Department:** Military and Veterans Affairs  
**Location:** Southeastern PA Veterans Center, Spring City, Chester County, PA 19475  
**Duration:** July 1, 1998 through June 30, 2001  
**Contact:** Theresa Barthel, Purchasing Agent, (610) 948-2493

## Janitorial Services—23

**356414** Window cleaning services: To provide window cleaning services, contract includes cleaning inside and outside surfaces of all exterior windows, all doors, storm windows, front and rear entrance way glass. Vendor must visit site prior to bid opening.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105  
**Duration:** August 1, 1998 through November 30, 1998; a period of 4 months  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**SP 336874** Sealed bids will be received at the Black Moshannon State Park Office, R. R. 1, Box 183, Philipsburg, PA 16866 until April 20 and then publicly opened and read. Specifications containing all pertinent information must be obtained from the park office. Clean six modern cabins, one to two times per week over a period of 4 years and 7 months.

**Department:** Conservation and Natural Resources  
**Location:** Bureau of State Parks, Black Moshannon State Park, R. R. 1, Box 183, Philipsburg, PA 16866  
**Duration:** 4 years 7 months  
**Contact:** Black Moshannon State Park, (814) 342-5960

## Laundry/Dry Cleaning—25

**SP-367512** Furnish chemically treated dust mops and walk-off mats to Wine & Spirits Shoppes and Field Offices on a one for one exchange basis in the following counties: Crawford, Erie, Forest, Lawrence, Mercer, Venango, Warren, Clarion, Jefferson, Allegheny, Armstrong, Beaver, Butler, Fayette, Green, Indiana, Washington, Westmoreland, Cameron, Centre, Clearfield, Clinton, Elk, McKean, Potter, Bedford, Blair, Cambria, Fulton, Huntingdon, Mifflin, Somerset, Bradford, Columbia, Lycoming, Montour, Northumberland, Snyder, Sullivan, Tioga, Union, Adams, Cumberland, Dauphin, Franklin, Juniata, Lancaster, Lebanon, Perry, York, Lackawanna, Pike, Susquehanna, Wayne, Wyoming, Berks, Carbon, Lehigh, Luzerne, Monroe, Northampton, Schuylkill, Bucks, Chester, Delaware, Montgomery and Philadelphia.

**Department:** Liquor Control Board  
**Location:** See above  
**Duration:** July 1, 1998—June 30, 2003  
**Contact:** Betty J. Goodling, (717) 787-6360

## Mailing Services—28

**97-6102-359** Contractor to provide daily (Monday through Friday) courier service among Office of Inspector General's offices in Harrisburg, Philadelphia, Wilkes-Barre and Pittsburgh. Return request to: Office of Inspector General, 300 North 2nd Street, 9th Floor, Harrisburg, PA 17101, Attn: Jane L. Benfer.

**Department:** Office of Inspector General  
**Location:** Harrisburg, Philadelphia, Pittsburgh, Wilkes-Barre, PA  
**Duration:** July 1, 1998 through June 30, 2001  
**Contact:** Jane L. Benfer, (717) 783-7756

**Medical Services—29**

**352530** Provide the services of psychiatric nurses as requested and required by the Norristown State Hospital. Persons supplied must be licensed and have at least 6 months experience in mental health nursing. Shift shall be for 8 hours and include weekends and holidays. Day shift: 7 a.m.—3:30 p.m.; evening shift: 3 p.m.—11:30 p.m.; night shift: 11:15 p.m.—7:15 a.m.

**Department:** Public Welfare  
**Location:** Norristown State Hospital, 1001 Sterigere Street, Norristown, Montgomery County, PA 19401  
**Duration:** July 1, 1998 through June 30, 2001  
**Contact:** Maria Jordan, (610) 313-1302

**H-5592** Neurological examinations and treatment by licensed physician. To receive specifications, send written request to Beverly O. Epting, Hamburg Center, Hamburg, PA 19526, Fax (610) 562-6025.

**Department:** Public Welfare  
**Location:** Hamburg Center, Hamburg, PA 19526  
**Duration:** June 1, 1998 to May 31, 2001  
**Contact:** Beverly O. Epting, Purchasing Agent, (610) 562-6031

**Property Maintenance—33**

**300937** Tree and stump removal: Provider will furnish all labor to professionally trim three trees, also the complete removal of one tree and six stumps of various sizes.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300  
**Duration:** April 1, 1998 through June 30, 1998, a period of 4 months  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**1050-09-01** Provide hydroseeder with materials, crew and traffic control to revegetate barren cut and fill slopes on State highways located in Jefferson County. This work is needed to stabilize erodible areas and prevent pollution of adjacent streams. To request a bid package, fax to (814) 938-8935, Attn: Mario Cardamone.

**Department:** Transportation  
**Location:** Within Jefferson County, PA  
**Duration:** 1 year contract with two 1-year renewals  
**Contact:** Mario Cardamone, (814) 938-6300

**CL-459** Renovations to Chandler Dining Hall, Clarion University of the State System of Higher Education is soliciting bids for major renovations to Chandler Dining Hall located on the main campus in Clarion, PA, to convert the food service to a food court configuration. Contracts to be awarded for: general, HVAC, plumbing, electrical and food service equipment supply and installation. Renovations include, but are not limited to: modifications to the food services and group dining areas; renovation of offices; improvements to the existing restrooms; installation of new restrooms; and exterior modifications. Plans are available from the architect: Wallace & Watson, Associates, 609 Hamilton Mall, Allentown, PA 18101-2189, (610) 437-4450. Plans cost: \$150 plus postage, nonrefundable, payable to the architects. Prebid conference: 1 p.m., April 7, 1998 in McEntire Maintenance Building, Wilson Avenue, Clarion, PA. Bids due: 1:30 p.m., April 22, 1998; Public Bid opening: 11 a.m., April 23, 1998.

**Department:** State System of Higher Education  
**Location:** Clarion University, Clarion, Clarion County, PA  
**Duration:** 120 days from Notice to Proceed  
**Contact:** Judy McAninch, Contract Manager, (814) 226-2240

**CPC 96-037** Conservation of existing first floor Moravian tile pavement and adjacent marble, including but not limited to the following: repair, cleaning and polishing of marble thresholds, step treads, column and torchere bases and baseboards; cleaning, repairing, regrouting, resetting, selectively replacing in kind, and maintenance and waterproof coating, of Moravian floor tiles; installation of floor mats; maintenance instruction of Commonwealth employees; (as an Add Alternate) 5-year maintenance program.

**Department:** Capitol Preservation Committee  
**Location:** Main Capitol Building, Harrisburg, Dauphin County, PA  
**Duration:** One year base contract; optional 5-year maintenance extension  
**Contact:** Ruthann Herbert-Kemper, Director/Susan Ellison, Comptroller, (717) 783-6484

**LH-SER-048** Construction of one softball field. The contractor shall provide all labor, equipment, materials and incidentals as required to complete this project. A site visit is required. Previous sportsfield experience is required. Complete bid packet on file at Institution.

**Department:** Corrections  
**Location:** State Correctional Institution at Laurel Highlands, 5706 Glades Pike, P. O. Box 631, Somerset, PA 15501-0631  
**Duration:** Anticipated completion by June 30, 1998  
**Contact:** Elizabeth Nightingale, Purchasing Agent, (814) 445-6501, ext. 347

**L&I-2-98** Snow/ice removal services: To be provided for parking lot, driveway and sidewalks on an as needed basis when snow accumulation reaches 3" or more in parking lot and driveway and 1" or more for sidewalks. Services to include spreading of antiskid materials which is to be included in price quote. In the event of heavy snowfalls on weekends or holidays (6" or more) it may be necessary to plow on these occasions to assure that snow is removed on the first workday by 8 a.m. following the storm. Damage to parking lot surface, sidewalk, lawns to be repaired or replaced by the contractor.

**Department:** Labor and Industry  
**Location:** Coatesville 0104, Coatesville Job Center, 250 East Harmony Street, Coatesville, Chester County, PA 19320-5409  
**Duration:** October 1, 1998—September 30, 2002  
**Contact:** Douglas M. Schmidt, (610) 384-9393

**SP-341261** Remove and clean up existing roof shingles, dormer shingles, fascia, flashing and drip edge at the State Parks Region No. 3 Manager's home. Construct a new roofing system to include fiberglass shingles, eave and valley ice-dam protection. Install drip edge, new fascia and flashing. Existing dormers to include installation of fascia and corner boards.

**Department:** Conservation and Natural Resources  
**Location:** State Parks Region No. 3 Office, R. R. 2, Box 142C, Schellsburg, PA 15559  
**Duration:** Completion time—60 days after Notice to Proceed  
**Contact:** James L. Ross, (814) 733-9123

**Sanitation—36**

**SP 320569** Sealed bids will be received at Keystone State Park, R. D. 2, Box 101, Derry, PA 15627-9617, and then publicly opened and read. A bid opening date has not yet been set. To provide pit latrine/water treatment plant backwash lagoon pumping at Keystone State Park. A bid proposal containing all pertinent information must be obtained from the office of the Park Manager at Keystone State Park.

**Department:** Conservation and Natural Resources  
**Location:** Keystone State Park, R. D. 2, Box 101, Derry, PA 15627-9617  
**Duration:** July 1, 1998 to December 31, 2002  
**Contact:** Keystone State Park, (724) 668-2939

**Vehicle/Heavy Equipment—38**

**98-5** The contractor will provide parts and services to repair electrical motors utilized at the State Correctional Institution in Waymart.

**Department:** Corrections  
**Location:** State Correctional Institution at Waymart, Route 6, P. O. Box 256, Waymart, Canaan Township, Wayne County, PA 18472-0256  
**Duration:** July 1, 1998 to June 30, 2001  
**Contact:** Paul Sayitsky, Budget Analyst, (717) 488-2509

**0870ERJD** Repair brake and transmission on a John Deere grader, Model 672A, 1983, articulated and all wheel drive.

**Department:** Transportation  
**Location:** 2105 Lincoln Highway East, Lancaster, Lancaster County, PA 17602  
**Duration:** One time repair  
**Contact:** Jeralyn L. Rettew, (717) 299-7621

**H-5591** Rental of aerial work platform. To receive specifications, send written request to Beverly O. Epting, Hamburg Center, Hamburg, PA 19526. Fax (610) 562-6025.

**Department:** Public Welfare  
**Location:** Hamburg Center, Hamburg, PA 19526  
**Duration:** September 1, 1998 to August 31, 2001  
**Contact:** Beverly O. Epting, Purchasing Agent, (610) 562-6031



**Miscellaneous—39**

**1997-BE-01** Management and operation of the Commission's Lake Erie Marinas (North East Marina, 11950 East Lake Road, North East, PA 16428 and Walnut Creek Marina, 241 Manchester Road, Fairview, PA 16415).

**Department:** Fish and Boat Commission  
**Location:** North East, PA and Fairview, PA  
**Duration:** Upon approval—December 31, 2002  
**Contact:** Dennis Grove, (717) 657-4533

**0840-Traffic Control SR-83** Furnish, install and remove all signs, lights and message boards indicated on a traffic control plan on SR-83 for a 10 day period. All requests for bid packages must be received by Fax at (717) 854-6773 (Attn: Vicki Mays) or telephone (717) 848-6230 8 a.m. to 4 p.m., Monday through Friday.

**Department:** Transportation  
**Location:** I-83 ± 4500 LF north of Exit 2, Springfield Township, York County, PA  
**Duration:** 15 day period (approximately)  
**Contact:** Vicki Mays, (717) 848-6230

**Project No. 97-18** Bidder/Newspaper Notification Services. The objective of this project is to provide construction proposal notification services to contractors, newspapers and others. Detailed requirements and an RFP are available upon request. Fax requests to Tina Chubb at (717) 783-7971.

**Department:** Transportation  
**Location:** Bureau of Office Services, 555 Walnut Street, 8th Floor, Harrisburg, PA 17101-1900  
**Duration:** 36 months  
**Contact:** Tina Chubb, (717) 787-7001

**ME80034** Education intends to allocate and administer Title I Even Start Family Literacy funds to local educational agencies (LEA) and community-based organizations (CBO) within this Commonwealth. Estimated FY99 appropriation is \$4.9 million of which 95% is available for distribution to new and continuation projects. Minimum award will be \$75,000. All project funding is dependent upon receipt of Even Start Funds from U. S. Department of Education. Preproposal session will be held during '98 annual conference of the PA Association of Federal Program Coordinators, April 19–22, 1998 at Seven Springs Resort, Champion, PA. Funding applications are available by mailing/faxing a letter of intent, signed by the chief administrator (superintendent or executive director) not later than April 17, 1998 to PA Department of Education, Community and Student Services, Even Start Family Literacy Program, 333 Market Street, 5th Floor, Harrisburg, PA 17126-0333 or fax to (717) 783-6617. Applications must be received by 4 p.m., May 22, 1998.

**Department:** Education  
**Location:** Statewide (Title I School Attendance Areas)  
**Duration:** October 1, 1998–September 30, 1999  
**Contact:** Community and Student Services, (717) 772-2813

**RFP No. 1998-01** The Department of Aging is seeking to secure a contractor to provide clerical, logistical, subcontracting and onsite staffing to manage the Provision and Training to the PA Network of Area Agencies on Aging. Sealed proposals will be received by the Department until 3 p.m. on April 30, 1998. A preproposal conference will be held on April 9, 1998 in the 5th floor conference room at 555 Walnut Street, Harrisburg, PA 17101-1919. Interested bidders must request a copy of the RFP by calling (717) 783-3126.

**Department:** Aging  
**Location:** Statewide  
**Duration:** July 1, 1998 through June 30, 2000  
**Contact:** Patricia Lingle, (717) 783-3126

**SPC 356739** Print yearbooks for Scotland School for Veterans' Children: 128–135 pages; size 8 3/4 x 1 1/2; black ink; some color pages; binding is folded, collated, Smyth sewn with end leaves and head/tail band; printers required to give technical advice and information produce dummy layout and furnish layout sheets; copy submitted on computer disk; company to provide template. Proofs—school to receive two sets of proofs with halftones and copy inserted. Representative to meet with advisor and staff on regular schedule, no less than once per week. Gold embossed printed names on selected yearbooks.

**Department:** Military and Veterans Affairs  
**Location:** Scotland School for Veterans' Children, 3583 Scotland Road, Scotland, PA 17254-0900  
**Duration:** July 1, 1998 through June 30, 1999 with a 4-year renewal option through 2003  
**Contact:** Ronald J. Sheppard, Business Manager, (717) 264-7187, ext. 690

**Color Copying PSERS-COPY** The Public School Employees' Retirement System (PSERS) is soliciting bids for a color copying service for approximately 2,000 copies per month (paper sizes to include 8-1/2 x 11, 8-1/2 x 14 and 11 x 17). Two-day turnaround time is required on all projects. Pick-up and delivery of materials. Copying from computer diskette or hard copy. At least 20 lb. bond paper used on all projects. Resolution at least 400 dpi. To request a copy of bid specifications, please contact Ethel Straining at (717) 720-4606.

**Department:** Public School Employees' Retirement System  
**Location:** 5 North Fifth Street, Harrisburg, PA 17101  
**Duration:** July 1, 1998–June 30, 1999  
**Contact:** Ethel M. Straining, (717) 720-4606

[Pa.B. Doc. No. 98-472. Filed for public inspection March 20, 1998, 9:00 a.m.]

---

## DESCRIPTION OF LEGEND

---

- |  |   |
|--|---|
| <p><b>1</b> Advertising, Public Relations, Promotional Materials</p> <p><b>2</b> Agricultural Services, Livestock, Equipment, Supplies &amp; Repairs: Farming Equipment Rental &amp; Repair, Crop Harvesting &amp; Dusting, Animal Feed, etc.</p> <p><b>3</b> Auctioneer Services</p> <p><b>4</b> Audio/Video, Telecommunications Services, Equipment Rental &amp; Repair</p> <p><b>5</b> Barber/Cosmetology Services &amp; Equipment</p> <p><b>6</b> Cartography Services</p> <p><b>7</b> Child Care</p> <p><b>8</b> Computer Related Services &amp; Equipment Repair: Equipment Rental/Lease, Programming, Data Entry, Payroll Services, Consulting</p> <p><b>9</b> Construction &amp; Construction Maintenance: Buildings, Highways, Roads, Asphalt Paving, Bridges, Culverts, Welding, Resurfacing, etc.</p> <p><b>10</b> Court Reporting &amp; Stenography Services</p> <p><b>11</b> Demolition—Structural Only</p> <p><b>12</b> Drafting &amp; Design Services</p> <p><b>13</b> Elevator Maintenance</p> <p><b>14</b> Engineering Services &amp; Consultation: Geologic, Civil, Mechanical, Electrical, Solar &amp; Surveying</p> <p><b>15</b> Environmental Maintenance Services: Well Drilling, Mine Reclamation, Core &amp; Exploratory Drilling, Stream Rehabilitation Projects and Installation Services</p> <p><b>16</b> Extermination Services</p> <p><b>17</b> Financial &amp; Insurance Consulting &amp; Services</p> <p><b>18</b> Firefighting Services</p> <p><b>19</b> Food</p> <p><b>20</b> Fuel Related Services, Equipment &amp; Maintenance to Include Weighing Station Equipment, Underground &amp; Above Storage Tanks</p> <p><b>21</b> Hazardous Material Services: Abatement, Disposal, Removal, Transportation &amp; Consultation</p> | <p><b>22</b> Heating, Ventilation, Air Conditioning, Electrical, Plumbing, Refrigeration Services, Equipment Rental &amp; Repair</p> <p><b>23</b> Janitorial Services &amp; Supply Rental: Interior</p> <p><b>24</b> Laboratory Services, Maintenance &amp; Consulting</p> <p><b>25</b> Laundry/Dry Cleaning &amp; Linen/Uniform Rental</p> <p><b>26</b> Legal Services &amp; Consultation</p> <p><b>27</b> Lodging/Meeting Facilities</p> <p><b>28</b> Mailing Services</p> <p><b>29</b> Medical Services, Equipment Rental and Repairs &amp; Consultation</p> <p><b>30</b> Moving Services</p> <p><b>31</b> Personnel, Temporary</p> <p><b>32</b> Photography Services (includes aerial)</p> <p><b>33</b> Property Maintenance &amp; Renovation—Interior &amp; Exterior: Painting, Restoration, Carpentry Services, Snow Removal, General Landscaping (Mowing, Tree Pruning &amp; Planting, etc.)</p> <p><b>34</b> Railroad/Airline Related Services, Equipment &amp; Repair</p> <p><b>35</b> Real Estate Services—Appraisals &amp; Rentals</p> <p><b>36</b> Sanitation—Non-Hazardous Removal, Disposal &amp; Transportation (Includes Chemical Toilets)</p> <p><b>37</b> Security Services &amp; Equipment—Armed Guards, Investigative Services &amp; Security Systems</p> <p><b>38</b> Vehicle, Heavy Equipment &amp; Powered Machinery Services, Maintenance, Rental, Repair &amp; Renovation (Includes ADA Improvements)</p> <p><b>39</b> Miscellaneous: This category is intended for listing all bids, announcements not applicable to the above categories</p> |
|--|---|

GARY E. CROWELL,  
*Secretary*

## Contract Awards

The following awards have been made by the Department of General Services, Bureau of Purchases:

Requisition or Contract #	Awarded On	To	In the Amount Of	Requisition or Contract #	Awarded On	To	In the Amount Of
1590117-01	03/03/98	Chemtick Coated Fab- rics, Inc.	10,400.00	5850-01 Supplement No. 2 and 3	03/06/98	Mid Atlantic Cable/ Energy Tranforma- tion Systems	100,000.00
8135-01	03/15/98	Packaging Specialties Unlimited	502,722.00	5850-01 Supplement No. 2 and 3	03/06/98	Inacom/ Extended Systems	100,000.00
1524117-01	03/06/98	Essbar Equip- ment Co.	10,656.00	5850-01 Supplement No. 2 and 3	03/06/98	Kingdom Com- puters	100,000.00
7313960-01	03/06/98	Jedco Paper Corp.	39,962.70	5850-01 Supplement No. 2 and 3	03/06/98	G. E. Capital	100,000.00
1407137-01	03/06/98	Wolffington Body Co., Inc.	44,935.00	5850-01 Supplement No. 2 and 3	03/06/98	Micron Elec- tronics, Inc.	100,000.00
8504170-01	03/06/98	Triple R Truck Parts, Inc.	10,712.50	5850-01 Supplement No. 2 and 3	03/06/98	NEC Com- puter Sys- tems	100,000.00
1583117-01	03/06/98	Ragold Corpo- ration	42,250.00	5850-01 Supplement No. 2 and 3	03/06/98	Mid Atlantic Cable/ Network Cabinet Products	100,000.00
1599077-01	03/06/98	The Female Health Co.	48,828.00	5850-01 Supplement No. 2 and 3	03/06/98	OCE-USA, Inc.	100,000.00
1365317-01	03/06/98	Winemiller Communica- tions	58,760.00	5850-01 Supplement No. 2 and 3	03/06/98	PIBH	100,000.00
5850-01 Supplement No. 2 and 3	03/06/98	Integra	100,000.00	5850-01 Supplement No. 2 and 3	03/06/98	RG Technolo- gies, Inc.	100,000.00
5850-01 Supplement No. 2 and 3	03/06/98	Anixter/Belden Wire and Cable Co.	100,000.00	5850-01 Supplement No. 2 and 3	03/06/98	Mid Atlantic Cable/Scope Communica- tion, Inc.	100,000.00
5850-01 Supplement No. 2 and 3	03/06/98	Comp USA/ Belkin	100,000.00	5850-01 Supplement No. 2 and 3	03/06/98	Comp USA/ Syquest	100,000.00
5850-01 Supplement No. 2 and 3	03/06/98	Comp USA/ Canon Com- puter Sys- tems	100,000.00	5850-01 Supplement No. 2 and 3	03/06/98	Comp USA/ Viking	100,000.00
5850-01 Supplement No. 2 and 3	03/06/98	Mid Atlantic Cable/ Comtran	100,000.00	5850-01 Supplement No. 2 and 3	03/06/98	Xylan Corp.	100,000.00
5850-01 Supplement No. 2 and 3	03/06/98	Comp USA/ King of Prussia	100,000.00	5850-01 Supplement No. 2 and 3	03/06/98	Westrex Inter- national	100,000.00
5850-01 Supplement No. 2 and 3	03/06/98	Daly Comput- ers, Inc.	100,000.00	5850-01 Supplement No. 2 and 3	03/06/98	Agway Petro- leum Corp.	4,765.40
5850-01 Supplement No. 2 and 3	03/06/98	Comp USA/ Digi Inter- national	100,000.00	9120-02 Supplement No. 1	03/06/98	Level Propane	19,170.00
5850-01 Supplement No. 2 and 3	03/06/98	Eastman Kodak Co.	100,000.00	9120-02 Supplement No. 1	03/06/98		

## STATE CONTRACTS INFORMATION

Requisition or Contract #	Awarded On	To	In the Amount Of	Requisition or Contract #	Awarded On	To	In the Amount Of
9120-02 Supplement No. 1	03/06/98	Ferrellgas, Inc.	420.00	2599-01	03/06/98	Vehicle Main- tenance Pro- gram, Inc.	88,203.15
7810-01 RIP No. 2, Supple- ment No. 2	03/06/98	Mid Atlantic Products, Inc.	2,000.00	2599-01	03/06/98	Pep Boys	650.00
7810-01 RIP No. 2, Supple- ment No. 2	03/06/98	Ken J. Barrick Co.	2,000.00	6675-02 RIP No. 1	03/10/98	Topcon America Corp.	50,000.00
7810-01 RIP No. 2, Supple- ment No. 2	03/06/98	Columbia Cas- cade Com- pany	1,000.00	2610-01	03/16/98	Bridgestone/ Firestone, Inc.	50,000.00
6515-04	03/06/98	Red Line Med- ical Supply	60,411.72	2610-01	03/16/98	Goodyear Tire and Rubber Co.	100,000.00
6515-04	03/06/98	Jordan-Reses Home Health Care	19,005.24				
5999-01 Supplement No. 2	03/06/98	Wesco Distri- bution, Inc.	50,000.00				

GARY E. CROWELL,  
*Secretary*

[Pa.B. Doc. No. 98-473. Filed for public inspection March 20, 1998, 9:00 a.m.]