

# 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**

- 3825-01** Annual Contract—Brooms, sweeper—complete and refills.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/01—09/30  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 5820-01** Annual Contract—Audio visual equipment and supplies.  
**Department:** Various  
**Location:** Various  
**Duration:** FY 97—98  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 5820-03** Annual Contract—Integrated Flood Observation Warning System (IFLOWS)—hydrology and meteorology equipment.  
**Department:** PEMA  
**Location:** Various  
**Duration:** 09/01—08/31  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 6640-01** Annual Contract—Equine urinalysis.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/15—09/14  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 6750-02** Annual Contract—Cameras and lens.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/01—09/30  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 6750-03** Annual Contract—Film, paper, chemicals, photographic supplies.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/01—09/30  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 6760-03** Annual Contract—Electronic Benefits Transfer (EBT) cards.  
**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 6810-01** Annual Contract—Calcium and magnesium chloride, liquid.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/01—09/30  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 6810-07** Annual Contract—Salt, water softener and snow and ice removal.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/15—10/14  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 7350-09** Annual Contract—Paper cups and cups, disposal/general.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/01—09/30  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 7430-01** Annual Contract—Typewriters, electric.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/01—09/30  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 7450-02** Annual Contract—Dictation equipment, desktop and portable.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/01—09/30  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 7920-05** Annual Contract—Janitorial supplies.  
**Department:** Various  
**Location:** Various  
**Duration:** 11/01—10/31  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 9120-01** Annual Contract—Propane, cylinders.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/01—09/30  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 9120-02** Annual Contract—Gas propane, bulk.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/01—09/30  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 9130-03** Annual Contract—Gasoline, unleaded.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/01—09/30  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 9140-03** Annual Contract—Kerosene.  
**Department:** Various  
**Location:** Various  
**Duration:** 10/01—09/30  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- 9155-01** Annual Contract—Fuel, wood supply, Warren State Hospital.  
**Department:** Public Welfare  
**Location:** Warren State Hospital, Warren County, PA  
**Duration:** 10/01—09/30  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199
- PSU 4269-g** Audio/visual equipment—1 each audio/video/teleconferencing equipment.  
**Department:** Penn State University  
**Location:** University Park, Centre County, PA  
**Duration:** FY 97—98  
**Contact:** Steve Blazer, fax (814) 865-3028

**PSU 4268-g** Computer and related equipment—1 each 512 KBPS ISDN inverse multiplexer.

**Department:** Penn State University  
**Location:** University Park, Centre County, PA  
**Duration:** FY 97—98  
**Contact:** Steve Blazer, fax (814) 865-3028

**PSU 4266-g** Computer and related equipment—1 each document camera.

**Department:** Penn State University  
**Location:** University Park, Centre County, PA  
**Duration:** FY 97—98  
**Contact:** Steve Blazer, fax (814) 865-3028

**PSU 4267-g** Computer and related equipment—1 each Pictoretel equipment and accessories.

**Department:** Penn State University  
**Location:** University Park, Centre County, PA  
**Duration:** FY 97—98  
**Contact:** Steve Blazer, fax (814) 865-3028

**8504570** Construction equipment—1,002 each shovel, LHRP, long handle shovel, round point 48" fiberglass handle (6 per bundle); 1,200 each shovel, LHSP long handle shovel, square point 48" fiberglass handle (6 per bundle).

**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

**8249130** Construction, mining, excavating and highway maintenance equipment—2 each breaker attachment, skid steer w/kit.

**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

**1053158** Containers, packaging and packing supplies—5,600 carton trash liners for the "Keep America Beautiful" program—not to be printed on bags, white opaque 20—30 gallon size 29x36, 1.5 mil.

**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

**1993217** Hardware and abrasives—Provide all materials, equipment and labor to rekey the locks in all designated buildings located on the grounds of the Youth Development Center.

**Department:** Public Welfare  
**Location:** Youth Development Center, New Castle, Lawrence County, PA  
**Duration:** FY 97—98  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

**1049308** Lumber, millwork, plywood and veneer—1 each Douglas fir spanker gaff blank 9" x 9" x 40'; 1 each Douglas fir spritsail yard blank 9" x 8" x 37'; 1 each Douglas fir topsail yard blank 10" x 10" x 43'; 1 each Douglas fir fore mast blank 21" x 21" x 62'; 1 each Douglas fir 10" x 10" x 43' small spar blank; 1 each Douglas fir 13" x 13" x 58' large spar blank; 1 each Douglas fir flying jibboom blank 6.5" x 6.5" x 36'; 1 each Douglas fir top gallant royal mast blank 8" x 8" x 36'.

**Department:** Erie Maritime Museum  
**Location:** Erie, Erie County, PA  
**Duration:** FY 97—98  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

**8249110** Tractors—2 each latest model mower, tractor w/rear, right and left (triple gang) flail type mower.

**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

## SERVICES

### Advertising—01

**RFP 99-09** Kutztown University is seeking interested graphic design agencies to produce a university magazine during fall 1998. The project includes designing the prototype for the twice-annual magazine and for providing design and art direction for subsequent issues. The ideal agency must have experience producing college, university or corporate periodicals with printed samples from one to three clients, showing at least three consecutive magazine issues for each. The RFP package will be available June 22, 1998. All requests for packages must be made in writing and directed to: Barbara Reitz, Purchasing Department, Kutztown University, Kutztown, PA 19530, (610) 683-4132, fax (610) 683-4674, e-mail: reitz@kutztown.edu. A preproposal meeting will be held July 1, 1998 at 10 a.m. Proposals are due on or before July 10, 1998 at 2 p.m. Late submissions will be returned unopened.

**Department:** State System of Higher Education  
**Location:** Kutztown University, Kutztown, PA 19530  
**Duration:** Indeterminate 1997—98  
**Contact:** Barbara Reitz, (610) 683-4132

### Audio/Video—04

**0206** Provide full service which includes all materials, parts (replacement and repair), labor, tools, equipment and supervision including emergency repairs for the University's CLI Gallery 225 and Rembrandt II/VP AP3 system. Replacement parts must be as originally installed or of equal quality and function. Fax bid request to (610) 399-2128.

**Department:** State System of Higher Education  
**Location:** Cheyney University, Cheyney and Creek Roads, Cheyney, PA 19319  
**Duration:** One year with renewal options  
**Contact:** Antonia Williams, Contract Administrator, (610) 399-2360

**0207** Provide and install a turn-key solid aluminum satellite antenna and receiver system with components including activation, programming and onsite training. Contractor shall also relocate, modify and remount current mesh antenna. Fax bid requests to: (610) 399-2128.

**Department:** State System of Higher Education  
**Location:** Cheyney University, Cheyney and Creek Roads, Cheyney, PA 19319  
**Duration:** 90 days  
**Contact:** Antonia Williams, Contract Administrator, (610) 399-2360

**Inquiry No. 115-0051** Contractor shall provide all parts and labor necessary to repair and maintain facility's telephone system switch room equipment consisting of: PBX (Northern Telecom Option 61C), 8 port/11 hour mail system (Meridan), attendant console (Meridan 2250).

**Department:** Military and Veterans Affairs  
**Location:** Southwestern Veterans Center, 7060 Highland Drive, Pittsburgh, PA 15206  
**Duration:** September 01, 1998 through June 30, 2001  
**Contact:** Ken Wilson, Purchasing Agent III, (412) 665-6727

### Computer Related Services—08

**ME 80079** To solicit proposals to provide on-line graphical and full text access to periodicals/reference databases covering a broad range of subjects with options for document delivery to public and school libraries and their users. May be more than one contract.

**Department:** Education  
**Location:** Office of Commonwealth Libraries, participating libraries Statewide  
**Duration:** One year with possible four 1-year renewals  
**Contact:** Barbara W. Cole, (717) 783-5722

**25-1644382** The Office of the Budget has issued a Request for Information (RFI) regarding packaged client/server software for an electronic, on-line travel reimbursement system. The purpose of this RFI is to obtain information on the functionality of these packages, customized needs and the hardware/software options available to satisfy the Commonwealth's enterprise-wide requirements. A select committee will use the responses from the RFI to assist in the development of a Request for Proposal. Copies of the RFI are available by contacting Ronald W. Blough, Director, Bureau of Commonwealth Payroll Operations, 333 Market Street, 19th Floor, P. O. Box 8007, Harrisburg, PA 17105-8007, (717) 772-5340, fax (717) 772-5333, e-mail rblough@coin.state.pa.us. The deadline for responses to the RFI is July 17, 1998.

**Department:** Office of the Budget  
**Location:** Bureau of Commonwealth Payroll Operations, 19th Floor, 333 Market Street, Harrisburg, PA 17105  
**Duration:** Indeterminate 1997—98  
**Contact:** Ronald W. Blough, Director, (717) 772-5340

**RFP 97-24** "Management and Administrative Support for Contract Management System." The objective of this project is to provide management and administrative support, including program enhancements and training, for the implementation of PennDOT's new Contract Management System (CMS) 2000. Additional details and a request for proposals is available upon request. Fax your request to Tina Chubb at (717) 783-7971.

**Department:** Transportation  
**Location:** Harrisburg (primarily)  
**Duration:** 60 months  
**Contact:** Tina Chubb, (717) 787-7001

## Construction—09

**Project No. 9908** Masonry repairs, repointing, caulking, waterproofing.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 820 Frank Avenue, New Castle, Lawrence County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**AE-5181** Construction of a bulk material storage building. Fax (717) 783-7971.

**Department:** Transportation  
**Location:** Maintenance District 9-2, PennDOT Bellwood Stockpile No. 07, Bellwood, Blair County, PA  
**Duration:** 120 calendar days; proposed bid July 1998  
**Contact:** Tina Chubb, (717) 787-7001

**Contract No. FBP-96-20-0008A** Demolition of existing bridge (steel I-beams, bituminous concrete on a timber deck, stone masonry abutments); construction of a new bridge (prestressed concrete beams, reinforced concrete abutments, wingwalls and deck, architectural surface treatment). Work is located approximately 25 miles northwest of the village of Hillsgrove.

**Department:** Conservation and Natural Resources  
**Location:** Hillsgrove Township, Sullivan County, PA  
**Duration:** Complete all work by September 30, 1999  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-020-374** Remove and dispose of 48' CMP; provide and place a 16' 2" x 5' 1" structural plate aluminum box culvert. Work includes maintenance and protection of traffic, excavating, backfilling and compacting; erosion and sedimentation control measures; and guide rail. Work is located on a forestry road near the Village of Hillsgrove.

**Department:** Conservation and Natural Resources  
**Location:** Fox Township, Sullivan County, PA  
**Duration:** 60 days  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-131-332R** Removal and disposal of the existing built-up roof and roof deck; provide and place new roof deck and new EDPM roofing system for the restaurant building located at Shikellamy State Park.

**Department:** Conservation and Natural Resources  
**Location:** Upper Augusta Township, Northumberland County, PA  
**Duration:** 45 days  
**Contact:** Construction Management Section, (717) 787-5055

**DGS A 218-4** Project title: New Electrical Service, Emergency Generator and Distribution System. Brief description: Replace existing electrical distribution system and generator with new. Electrical 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. Bid date: Wednesday, July 15, 1998 at 11 a.m., (717) 787-3923.

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

**MI-639** Project title: Gordinier Enhancement Project. Scope of work: Renovating and enlarging the existing Gordinier Bake Shop to include demolition, general construction, HVAC, plumbing and electrical. In addition, modify site drainage and add two dining rooms. Plans cost: \$100 nonrefundable.

**Department:** State System of Higher Education  
**Location:** Millersville University, Gordinier Hall, Millersville, Lancaster County, PA 17551-0302  
**Duration:** October 26, 1998—June 25, 1999—240 calendar days from Notice to Proceed  
**Contact:** Bernadette J. Wendler, Dilworth Building, (717) 872-3730

## Elevator Maintenance—13

**0205** Provide full service including all materials, parts (replacement and repair), labor, tools, equipment and supervision, including emergency repairs for Cheyney University's 18 elevators. Replacement parts must be as originally installed or of equal quality and function. Fax bid request to: (610) 399-2128.

**Department:** State System of Higher Education  
**Location:** Cheyney University, Cheyney and Creek Roads, Cheyney, PA 19319  
**Duration:** One year with renewal options  
**Contact:** Antonia Williams, Contract Administrator, (610) 399-2360

## Firefighting Services—18

**304-07439** Contractor to furnish necessary materials and labor for the testing and recharging of fire extinguishers. Work will be coordinated with Michael D. Brooks at (717) 787-3592, Suite 70E Capitol Addition, Harrisburg, PA 17125. See attached sheets for summary of work to be performed/specifications. Note: All work to be done in accordance with NEPA Standard 10, 1994 Edition, and will be bid on a per unit basis.

**Department:** General Services  
**Location:** Buildings and Grounds, State Capitol Buildings, Harrisburg, PA 17125  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** Mike Brooks, (717) 787-3592

## Food—19

**435** Coffee. Call Purchasing for details.

**Department:** Public Welfare  
**Location:** Institutional Warehouse, White Haven Center, White Haven, PA 18661-9602  
**Duration:** July 1, 1998 to June 30, 2000  
**Contact:** Sandra A. Repak, Purchasing Agent, (717) 443-4232

**5602** Protein alternatives: protein alternatives products to include, but not limited to, soy burgers, grainburgers, garden burgers, black bean burgers, dry soy chili mix, dry soy bar-b-que mix, tofu and the like, will be bid by institution on an as needed basis.

**Department:** Corrections  
**Location:** State Correctional Institution Greene, 1030 East Roy Furman Highway, Waynesburg, PA 15370-8089  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** Carol A. Teegarden, (724) 852-5515

**8970-1000-000** Frozen beef, poultry, fish, vegetables, processed foods, eggs and margarine prints. Items to be bid quarterly (90-day) basis with scheduled deliveries. Approximate velocities of consumption are carcass and processed beef products—20m lbs.; carcass and processed chicken products—31m lbs.; carcass and processed turkey products—33m lbs.; vegetables—4.5m; processed foods—6m lbs.; vegetable pie—180 cs.; waffles—280 cs.; eggs—640 cs.; margarine prints—2m cs.; and frozen/prepared soy/grain products—10m lbs. Specifications for these requested items shall be contained within bid format. All quantities are approximations.

**Department:** Corrections  
**Location:** State Regional Correctional Facility—Mercer, 801 Butler Pike, Mercer, PA 16137-9651  
**Duration:** July 1, 1998 to June 30, 1999  
**Contact:** John Pitonyak, Purchasing Agent, (724) 662-1837, Ext. 194

**8970-1300-000** Cheese products as follows: yellow, Grade B or better, processed cheese—8m lbs.; mozzarella—5m lbs.; and cheddar—4m lbs. All items shall be bid on a quarterly basis with scheduled deliveries. Cheese specifications shall be contained within the quote format. Poundages per item are approximations.

**Department:** Corrections  
**Location:** State Regional Correctional Facility—Mercer, 801 Butler Pike, Mercer, PA 16137-9651  
**Duration:** July 1, 1998 to June 30, 1999  
**Contact:** John Pitonyak, Purchasing Agent, (724) 662-1837, Ext. 194

**AA-06009** Grocery and frozen food items. Additional information is available by contacting this agency.

**Department:** Military and Veterans Affairs  
**Location:** PA Soldiers and Sailors Home, 560 East 3rd Street, P. O. Box 6239, Erie, PA 16512-6239  
**Duration:** July, August and September 1998  
**Contact:** Jeanette Gualtieri, (814) 878-4930

## Hazardous Materials—21

**121-0198A** Contractor to provide removal and disposal of infectious waste. Specifications of contract available upon request.

**Department:** Military and Veterans Affairs  
**Location:** Southwestern Veterans Center, 7060 Highland Drive, Pittsburgh, PA 15206  
**Duration:** October 01, 1998 through June 30, 2001  
**Contact:** Ken Wilson, Purchasing Agent III, (412) 665-6727

**Contract No. FDC-400-441** Removal and disposal of existing underground fuel systems at various sites (gasoline: 1—500 gallon, 2—550 gallon and 10—1,000 gallon tanks; diesel: 1—550 gallon, 1—1,000 gallon, and 1—2,000 gallon tanks); provide and install new aboveground tanks at 5 sites; backfilling; testing; contaminated soil disposal and bituminous paving. Work is at the following State Parks: Delaware Canal, Ralph Stover, Evansburg, Ridley Creek and Beltzville and the Nolde and Jacobsburg Environmental Education Centers.

**Department:** Conservation and Natural Resources  
**Location:** Berks, Bucks, Carbon, Delaware, Montgomery and Northampton Counties, PA  
**Duration:** 180 days  
**Contact:** Construction Management Section, (717) 787-5055

## HVAC—22

**0208** Provide full service which includes all materials, parts (replacement and repair), labor, tools, equipment and supervision, including emergency repairs for the University's Power Generation equipment. Replacement parts must be as originally installed or of equal quality and function. Contractor must agree to redeem manufacturer's warranty on parts where applicable, and further agree to guarantee workmanship and replacement parts provided by the firm for a 90-day period. Fax bid request to: (610) 399-2128.

**Department:** State System of Higher Education  
**Location:** Cheyney University, Cheyney and Creek Roads, Cheyney, PA 19319  
**Duration:** 1 year with renewal options  
**Contact:** Antonia Williams, Contract Administrator, (610) 399-2360

**Project No. 9906** Replace boiler.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 1101 Route 522 N., Lewistown, Mifflin County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 9910** Electrical renovations.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, R. D. 1, Lock Haven, Clinton County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 9919** New gas-fired boiler.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 327 Frankstown Road, Altoona, Blair County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**81108** Electric motor repair service for Warren State Hospital. Complete terms and conditions may be obtained by contacting the Hospital. Award to be made on a 3-year aggregate basis.

**Department:** Public Welfare  
**Location:** Warren State Hospital, 33 Main Drive, North Warren, Warren County, PA 16365-5099  
**Duration:** September 01, 1998—August 31, 2001  
**Contact:** JD Sample, (814) 726-4448

**0209** Provide and set-in-place tested materials and specialties to be used by the university. The materials required are: conduit, wire, innerducts and multi-mode fiber-optics. All materials provided shall conform to NEC, NFPA and EIA-FOTP-171. Fax bid request to: (610) 399-2128.

**Department:** State System of Higher Education  
**Location:** Cheyney University, Cheyney and Creek Roads, Cheyney, PA 19319  
**Duration:** 120 days  
**Contact:** Antonia Williams, Contract Administrator, (610) 399-2360

**WC 691** West Chester University is soliciting sealed bids for the supply and installation of two new 13.2 kv cables running from the manhole 573E located southeast of Boucher Hall through mainly existing ducts and manholes to Phillips Hall that is under renovation. In part it will be necessary to install new ducts to accommodate these cables. Prevailing wages apply. Performance and payment bonds will be required.

**Department:** State System of Higher Education  
**Location:** West Chester University, 210 East Rosedale Avenue, West Chester, PA 19383  
**Duration:** 90 days from Notice to Proceed  
**Contact:** Jacki Marthinsen, Contracts Manager, (610) 436-2705

## Janitorial Services—23

**JC-11-98** To provide janitorial service in a one floor building (13,300 square feet). Includes general cleaning of office and rest rooms, sweeping and mopping floor, dusting, washing walls, partitions, woodwork and cleaning windows. More detailed specifications will be supplied with bid packages.

**Department:** Labor and Industry  
**Location:** Hatboro Job Center, 471 East County Line Road, Hatboro, Montgomery County, PA 19040  
**Duration:** October 1, 1998 to September 30, 2000  
**Contact:** Edward Zale, Manager, (215) 443-2896

**SP381463** Provide janitorial services at the Fayette County Assistance Office. This cleaning will be daily for 5 days per week for 39,987 square feet. Complete details and specifications may be obtained by contacting the Procurement Office.

**Department:** Public Welfare  
**Location:** 41 West Church Street, Uniontown, PA 15401  
**Duration:** January 01, 1999—December 31, 2001 with two additional 1-year renewals  
**Contact:** Rose Wadlinger, (717) 783-3767

## Lodging/Meeting—27

**SPC No. 344339** Contractor will provide lodging, meals (breakfast/lunch/dinner/a.m. and p.m. breaks), meeting rooms and ancillary equipment for a training session to be held in Western Pennsylvania. Quiet/well lighted/spacious meeting facilities are mandatory. Department of Education reserves the right to an onsite inspection prior to contract award.

**Department:** Education  
**Location:** Western PA  
**Duration:** October 1, 1998—October 31, 1998  
**Contact:** Diann Kitner, (717) 783-2862

**Medical Services—29**

**392454** Consulting neuropsychiatric and neuropsychological services to identify areas of brain deficits. Also, provide education services to the psychiatric staff. Provider must have a current license to practice medicine in Pennsylvania, and must be certified in neuropsychiatry and neuropsychology to the American Board of Psychiatry and Neurology.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300  
**Duration:** July 1, 1998 through June 30, 2001, a period of 3 years  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**110-0085** Contractor to administer Hepatitis B vaccination program for facility. Specifications furnished upon request.

**Department:** Military and Veterans Affairs  
**Location:** Southwestern Veterans Center, 7060 Highland Drive, Pittsburgh, PA 15206  
**Duration:** November 01, 1998 through June 30, 1999  
**Contact:** Ken Wilson, Purchasing Agent III, (412) 665-6727

**Inquiry No. 110-0086** Contractor to provide Medicare Part B billing services. Specifications shall be furnished upon request.

**Department:** Military and Veterans Affairs  
**Location:** Southwestern Veterans Center, 7060 Highland Drive, Pittsburgh, PA 15206  
**Duration:** November 01, 1998 through June 30, 2001  
**Contact:** Ken Wilson, Purchasing Agent III, (412) 665-6727

**Inquiry No. 121-0168A** Contractor to provide the services of qualified Registered Nurses, RNs, to fill in during absences of facility employees due to illness or any other unforeseen circumstances. This is a supplemental staffing service contract.

**Department:** Military and Veterans Affairs  
**Location:** Southwestern Veterans Center, 7060 Highland Drive, Pittsburgh, PA 15206  
**Duration:** October 01, 1998 through June 30, 2001  
**Contact:** Ken Wilson, Purchasing Agent III, (412) 665-6727

**H-5592** Neurological examinations and treatment by licensed physician for Hamburg Center, Selinsgrove Center, Altoona Center and Western Center. 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, Selinsgrove Center, Altoona Center, Western Center  
**Duration:** September 1, 1998—August 31, 2000  
**Contact:** Beverly O. Epting, Purchasing Agent, (610) 562-6031

**RFP 97-07-11** To administer provider-related services for the Pennsylvania Vaccines for Children (VFC) program. Services include recruiting and enrolling primary health care providers, processing vaccine orders, monitoring vaccine usage and provider compliance and conducting provider site visits and program evaluation activities.

**Department:** Health  
**Location:** Statewide (excluding Philadelphia County)  
**Duration:** 42 months  
**Contact:** Vickie Petrina, (717) 787-5681

**Property Maintenance—33**

**Project No. 9909** Concrete floor and rear entrance doors and door to stairway and locker room.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 410 North Grant Street, Waynesboro, Franklin County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 9911** Latrine renovations.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 6th and Parade Streets, Erie, Erie County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 9912** Latrine renovations to basement latrine.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 441 North Findley Street, Punxsutawney, Jefferson County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 9913** Window replacement.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 369 North George Street, York, York County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 9914** Replace, repair gutters and downspouts.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 894 Diamond Park, Meadville, Crawford County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 9915** Replace existing windows.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 236 Standing Stone Avenue, Huntingdon, Huntingdon County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 9916** Chimney repairs.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, R. D. 2, Grove City, Mercer County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 9917** Replace existing shingle roof (3,600 s. f.) and built-up with single-ply (3,600 s. f.), include a new roof shuttle, approximate size 4' x 4'.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 229 Walnut Street, Columbia, Lancaster County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 9918** Installation of 22 aluminum window replacement in the administrative areas, 1st and 2nd floors.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 208 Chestnut Street, Kane, McKean County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 9920** Repair/replace gutters and downspouts.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, R. D. 1, Catawissa Avenue, Sunbury, Northumberland County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**1210-97-007** Salt storage building repair including roof replacement, wood repair and painting.

**Department:** Transportation  
**Location:** Fayette locations  
**Duration:** July 1, 1998 to October 30, 1998  
**Contact:** Lonnie Mangus, (724) 439-7236

**Real Estate Services—35**

**72A** Three Residential Properties for Sale. The PA Department of General Services will accept separate sealed bids for the purchase of three residential properties located in West Norriton Township, PA. The properties, located at 172 Whitehall Road, 1754 Sterigere Street and 1762 Sterigere Street, each contain a residence on 1/4 acre (+ or -) city lots. Interested parties may bid on one, two or all three properties. Bids are due on August 20, 1998. Interested parties wishing to receive a copy of the bid documents should contact Brad Swartz at (717) 783-0225. Solicitation No. 72.

**Department:** General Services  
**Location:** Real Estate, 505 North Office Building, Harrisburg, PA 17125  
**Duration:** Indeterminate 1997—98  
**Contact:** Brad Swartz, (717) 783-0225

**Vehicle, Heavy Equipment—38**

**1250-97-007** Repair and maintain calcium/magnesium chloride equipment.

**Department:** Transportation  
**Location:** Fayette and Westmoreland Counties, PA  
**Duration:** July 1, 1998 to June 30, 1999  
**Contact:** Lonnie Mangus, (724) 439-7236

**E-1311** Repair and recondition pressure vessels in hot water tanks at the Embreeville Center. To receive specifications, send written request to Beverly O. Epting, Hamburg Center, Hamburg, PA 19526, fax (610) 562-6025.

**Department:** Public Welfare  
**Location:** Embreeville Center, Coatesville, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Beverly O. Epting, Purchasing Agent, (610) 562-6031

**Miscellaneous—39**

**98-03** The Department of Corrections is soliciting proposals to provide group home treatment services for persons under the supervision of the Department of Corrections and the PA Board of Probation and Parole. Services include room and board, vocational/educational counseling, inmate or parolee monitoring, and the like. These services are needed in the eastern region of Pennsylvania.

**Department:** Corrections  
**Location:** 2520 Lisburn Road, Camp Hill, PA 17011  
**Duration:** Contracts to expire on June 30, 2003  
**Contact:** Suzanne Malhenzie, (717) 975-4973

**1998-4** Contractor shall provide Protestant Chaplain services to the inmate population at the State Correctional Institution in Cambridge Springs, PA.

**Department:** Corrections  
**Location:** State Correctional Institution—Cambridge Springs, 451 Fullerton Avenue, Cambridge Springs, PA 16403  
**Duration:** September 1, 1998 to June 30, 2001  
**Contact:** Quentin Hargenrater, Jr., (814) 398-5442

**Project No. 9907** Fencing around motor vehicle storage compound.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 125 Goodridge Lane, Washington, Washington County, PA  
**Duration:** July 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**1997-BE-02** Management and operation of the Commission's Lake Erie Marina (North East Marina, 11950 East Lake Road, North East, PA 16428).

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

**AE-5261** Grease interceptor/sewer connect. Fax (717) 783-7971.

**Department:** Transportation  
**Location:** Equipment Division Central Garage, 17th Street and Arsenal Boulevard, Harrisburg, PA  
**Duration:** 60 calendar days; proposed bid July 1998  
**Contact:** Tina Chubb, (717) 787-7001

**AE-5262** Construction of a wooden stockade fence. Fax (717) 783-7971.

**Department:** Transportation  
**Location:** PennDOT Stockpile No. 9, State Route 1019, Summerdale, Cumberland County, PA  
**Duration:** 60 calendar days; proposed bid July 1998  
**Contact:** Tina Chubb, (717) 787-7001

**PDA-408** The Pennsylvania Department of Agriculture, Bureau of Farm Show, is soliciting bids for the supply of floral decorations for the 1999 Farm Show. The service shall include flowers, plants and related services to enhance the aesthetics of the annual Farm Show. The 1999 Farm Show will be held January 9—14, 1999. Additionally, corsages, boutonnieres shall be provided for various commodity representatives and dignitaries.

**Department:** Agriculture  
**Location:** Bureau of Farm Show, Farm Show Complex, Cameron and Maclay Streets, Harrisburg, PA 17110-9408  
**Duration:** July 1, 1998 to June 30, 1999 (Additional three 1-year renewal options)  
**Contact:** William L. Piper, (717) 787-5373

**SP343356** Site preparation, installation and all materials for woven wire fencing around a portion of State Forest Timber Sale 16-96BC03 on the Tioga State Forest. The site is located off T-516 in Ward Township, Tioga County and in Armenia Township, Bradford County with a perimeter of approximately 8,000 linear feet.

**Department:** Conservation and Natural Resources  
**Location:** Bureau of Forestry, One Nessmuk Lane, Wellsboro, PA 16901  
**Duration:** September 15, 1998 to December 1, 1998  
**Contact:** William C. Beacom, (717) 724-2868

[Pa.B. Doc. No. 98-1002. Filed for public inspection June 19, 1998, 9:00 a.m.]

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## DESCRIPTION OF LEGEND

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| <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> |
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GARY E. CROWELL,  
*Secretary*



## STATE CONTRACT INFORMATION

## Contract Awards

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

| Requisition<br>or<br>Contract # | Awarded<br>On | To   | In the<br>Amount Of |
|---------------------------------|---------------|--|---------------------|
| 6505-06 Supp<br>No. 1           | 06/05/98      | Fitness Dis-<br>tributors,<br>Inc. d/b/a F<br>D I Medical<br>and Fitness | 29,397.00           |
| 1017188-01                      | 06/10/98      | USA Lottery<br>Products  | 14,175.00           |
| 1017188-01                      | 06/10/98      | USA Lottery<br>Products  | 14,175.00           |
| 1424117-01                      | 06/08/98      | Tri State Res-<br>taurant<br>Equipment,<br>Inc.                          | 14,888.00           |
| 1579117-01                      | 06/10/98      | Effective Con-<br>trols, Inc.  | 17,000.00           |
| 1586157-01                      | 06/10/98      | Northern<br>Video Sys-<br>tems, Inc.                                     | 12,489.00           |
| 1586157-02                      | 06/10/98      | Kunz, Inc.   | 922.52              |
| 1586157-03                      | 06/10/98      | Mirage Com-<br>munications   | 2,505.10            |
| 1700117-01                      | 06/10/98      | Pittsburgh<br>Material<br>Handling,<br>Inc.                              | 21,192.00           |
| 1724357-01                      | 06/10/98      | M & M Com-<br>puters   | 9,850.00            |
| 1724357-01                      | 06/10/98      | M & M Com-<br>puters   | 9,850.00            |
| 1734307-01                      | 06/10/98      | Stockton Sup-<br>ply Com-<br>pany  | 28,730.00           |
| 1757727-01                      | 06/08/98      | Unisys Corpo-<br>ration  | 20,000.00           |
| 1757727-01                      | 06/08/98      | Unisys Corpo-<br>ration  | 20,000.00           |
| 1758357-01                      | 06/10/98      | Moore USA,<br>Inc.   | 2,475.00            |
| 1758357-01                      | 06/10/98      | Moore USA,<br>Inc.   | 2,475.00            |
| 1760117-01                      | 06/08/98      | Tyson Fence<br>Co., Inc.   | 53,705.00           |
| 1777387-01                      | 06/10/98      | Envirodyne<br>Systems,<br>Inc.   | 38,490.00           |
| 1777387-01                      | 06/10/98      | Envirodyne<br>Systems,<br>Inc.   | 38,490.00           |
| 1809227-01                      | 06/08/98      | Campbells As-<br>phalt Prod-<br>ucts, Inc.                               | 11,644.00           |
| 1854077-01                      | 06/08/98      | Keystone Elec-<br>tric Supply  | 10,620.00           |

| Requisition<br>or<br>Contract # | Awarded<br>On | To  | In the<br>Amount Of |
|---------------------------------|---------------|---|---------------------|
| 1855117-01                      | 06/10/98      | Worldwide<br>Government<br>Services,<br>Inc.  | 8,260.00            |
| 1921157-01                      | 06/10/98      | 4 A King USA,<br>Inc.                         | 8,611.20            |
| 1922237-01                      | 06/10/98      | Associated<br>Supply Co.,<br>Inc.             | 12,690.00           |
| 1923157-01                      | 06/08/98      | Klines Auto &<br>Ind. Sup-<br>plies, Inc.     | 10,550.00           |
| 1934357-01                      | 06/10/98      | CEM Corpora-<br>tion                          | 33,379.00           |
| 1934357-01                      | 06/10/98      | CEM Corpora-<br>tion                          | 33,379.00           |
| 2000227-01                      | 06/10/98      | Outboard Ma-<br>rine Corp.                    | 22,110.00           |
| 2002117-01                      | 06/10/98      | Tanner Enter-<br>prises, Inc.                 | 60,813.00           |
| 2002117-01                      | 06/10/98      | Tanner Enter-<br>prises, Inc.                 | 60,813.00           |
| 2026187-01                      | 06/10/98      | Dupli Enve-<br>lopes and<br>Graphics<br>Corp. | 5,739.90            |
| 2026187-01                      | 06/10/98      | Dupli Enve-<br>lopes and<br>Graphics<br>Corp. | 5,739.90            |
| 2028117-01                      | 06/10/98      | G. L. Olney,<br>Inc.                          | 24,700.00           |
| 2028117-01                      | 06/10/98      | G. L. Olney,<br>Inc.                          | 24,700.00           |
| 2033387-01                      | 06/10/98      | Lake Country<br>Marine                        | 10,938.00           |
| 2033387-01                      | 06/10/98      | Lake Country<br>Marine                        | 10,938.00           |
| 2048207-01                      | 06/10/98      | Audio Intelli-<br>gence De-<br>vices, Inc.    | 28,405.00           |
| 2048207-01                      | 06/10/98      | Audio Intelli-<br>gence De-<br>vices, Inc.    | 28,405.00           |
| 2061207-01                      | 06/08/98      | Out East As-<br>sociates                      | 12,815.60           |
| 2103207-01                      | 06/10/98      | Saul Mineroff<br>Electronics,<br>Inc.         | 9,446.00            |
| 7313980-01                      | 06/08/98      | Mid-Atlantic<br>Flooring Co.,<br>Inc.         | 72,107.50           |
| 8055410-01                      | 06/10/98      | Berry Com-<br>puter Incor-<br>porated         | 11,700.00           |

STATE CONTRACT INFORMATION

2907

| Requisition<br>or<br>Contract # | Awarded<br>On | To                                    | In the<br>Amount Of |
|---------------------------------|---------------|---------------------------------------|---------------------|
| 8055410-01                      | 06/10/98      | Berry Com-<br>puter Incor-<br>porated | 11,700.00           |
| 8137400-01                      | 06/10/98      | Lezzer Lumber<br>Co.                  | 9,730.50            |
| 8172670-01                      | 06/10/98      | Madden Steel<br>Fabricators,<br>Inc.  | 13,183.60           |
| 8172670-01                      | 06/10/98      | Madden Steel<br>Fabricators,<br>Inc.  | 13,183.60           |
| 8234670-01                      | 06/08/98      | International<br>Cybernetics<br>Corp. | 58,950.00           |
| 8504320-01                      | 06/08/98      | Tri-Boro Con-<br>crete, Inc.          | 18,797.90           |

| Requisition<br>or<br>Contract # | Awarded<br>On | To  | In the<br>Amount Of |
|---------------------------------|---------------|---|---------------------|
| 8504370-01                      | 06/10/98      | Terre Hill Silo<br>Co.                        | 40,226.00           |
| 8504400-01                      | 06/08/98      | Terre Hill Silo<br>Co.                        | 47,988.00           |
| 8504440-01                      | 06/10/98      | A. C. Miller<br>Concrete<br>Products,<br>Inc. | 44,824.00           |
| 8504440-01                      | 06/10/98      | A. C. Miller<br>Concrete<br>Products,<br>Inc. | 44,824.00           |

GARY E. CROWELL,  
*Secretary*

[Pa.B. Doc. No. 98-1003. Filed for public inspection June 19, 1998, 9:00 a.m.]