

# 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

**1295208** Aircraft and airframe structural components—2 each Global Positioning Sys Informer Delux w/voice and switching, Orion Model No. ST602TDK no substitute; 1 each Skytrack USA Professional software, Orion Model No. SK600TK no substitute; 2 each cellular base station Orion Model No. ST616CBS no substitute; 2 each Can Track 4000 RF System T12-P4 Orion Model No. CN-4000 no substitute; 2 each battery pack external 16 "AA" Orion Model No. ST100BP no substitute; 2 each battery pack, external 8 "D" Orion Model No. ST300BP no substitute.

**Department:** State Police  
**Location:** Hershey, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**0888-07** Annual Contract—DPW envelopes (DPW).

**Department:** Public Welfare  
**Location:** Various  
**Duration:** 02/01—01/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**5610-36** Annual Contract—Bituminous material, plant mixed, District 1-12 (DOT).

**Department:** Transportation  
**Location:** Various  
**Duration:** 02/01—01/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**6810-04** Annual Contract—Chemicals, mine water treatment.

**Department:** Various  
**Location:** Various  
**Duration:** 03/01—02/28  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**7520-10** Annual Contract—Wastebaskets, desk trays/organizers.

**Department:** Various  
**Location:** Various  
**Duration:** 02/01—01/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**7810-01** Annual Contract—Recreation equipment.

**Department:** Various  
**Location:** Various  
**Duration:** 02/01—01/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**8305-03** Annual Contract—Textiles (CI).

**Department:** Corrections  
**Location:** Various  
**Duration:** 05/01—04/30  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**8730-01** Annual Contract—Seeds, grass, forbs.

**Department:** Various  
**Location:** Various  
**Duration:** 02/01—10/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**8118400** Chemicals and chemical products—9 each furnish and set-up tank storage (capacity 5,000 gallons each tank) for liquid magnesium chloride to include catwalk.

**Department:** Transportation  
**Location:** Somerset, Somerset County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1235148** Communication equipment—2 each disguised microwave pole camera surveillance system.

**Department:** Attorney General  
**Location:** Newtown, Bucks County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1289118** Construction and building materials—2 each vendor to furnish and set up two sliding pedestrian gates approximately 8' x 8' to fit existing opening fence.

**Department:** Corrections  
**Location:** Dallas, Luzerne County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**8231710** Containers, packaging and packing supplies—5 each furnish and set up 5,000 gallon poly tanks.

**Department:** Transportation  
**Location:** Hyde, Clearfield County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1259118** Hardware and abrasives—Various quantity stock on replacement parts, for various lock hardware, door hardware, key blanks and other hardware needed to maintain essential security throughout State Correctional Institution Greene.

**Department:** Corrections  
**Location:** Waynesburg, Greene County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1262118** Hardware and abrasives—30 each Best Cores No. 5C-7-E-1-W-606 no substitutes, must match existing locks; 50 each Best Caps No. SECP7; 15 each Best Lock No. 21-B-7-22-L-M-R-WC; 15 each Best Lock No. 11-B-7-22-L-M-R-WC; 30 each Best Cores No. 1-C-7-E-1-606; 50 each Best Lock No. 21B-7-70-T locks to be keyed to MA-64; 30 each Best Deadbolt No. 5C-7-E-1-606 high security; 20 each Best Lock No. 5C-7-E-1-606 high security; 9 each Best Lock No. 83T-7-K-STK-626; 10 each Best Deadbolt Tube Assy No. 82TDB; 10 each Best Lock No. 83T-7-K-STK-626 keyed to MA-60; 10 each Best Lock No. 21B-22-T keyed to T-41-T42, T-42-T44-T45-T46-T48-T49-T50-T51; 30 each Best Lock No. 21B-22-T keyed to N4; 10 each Bestlock No. 1C-7-E-2-606 keyed to N4; 50 each Best Lock No. 1C-7-E-606 uncombined; 30 each Best Padlock No. 21B-7-22-T-M-R-MCB-6; 40 each Best Lock 21B-7-22-L not keyed; 10 each Best Lock 21B-7-22-T MA-60; 50 each Best Padlock No. 21B-7-22-L-M-WC cored to B-4; 20 each Best Padlock No. 217-22-L-M-WC cored to B-5.

**Department:** Corrections  
**Location:** Camp Hill, Cumberland County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1302308** Lumber, millwork, plywood and veneer—1,920 BD Ft Douglas Fir, 1,920 board feet; clear, vertical grain; boat planking, rough cut, kiln dried to 20% or less moisture content.

**Department:** Erie Maritime Museum  
**Location:** Erie, Erie County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1261158** Materials handling equipment—1 each latest model scissors lift w/options Ref. Model Genie Model GS-1930 or approved equal.

**Department:** Historical and Museum Commission  
**Location:** Strasburg, Lancaster, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1228118** Metal bars, sheets and shapes—3,000 each cold roll sheet steel size 48" x 96" x 18 GA lightly oiled and free from rust.

**Department:** Correctional Industries  
**Location:** Pittsburgh, Allegheny County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1199388** Prefabricated structures and scaffolding—411 each Heritage Model H75P-2-50/30/20 pedestal; 13 each Siemens Model W3030MB 1400CU 400 AMP load center (30 space); 5 each Siemens Model W4242MB 1400CU 400 AMP load center (42 spaces); 6 each Siemens Model W2040MB 1200CU 200 AMP load center; 28 each Siemens Model Q1250B 2 pole 150 AMP breaker; 4 each Siemens QPJ2150 2 pole 150 AMP breaker; 62 each Siemens Model Q2125B 2 pole 125 AMP breaker; 4 each Siemens Model QPJ2125 2 pole 125 AMP breaker; 18,500 each Senator Model 250 MCM use paralleled wire; 28,000 each Senator 4/0 Al Triplex URD wire; 46,500 each Senator No. 2 use ground wire; 500 each Senator No. 6 3UF (copper) wire; 96 each Penn Union crimp reducer nipples; 17 each Landis & Gyr Model 44704320 AMP meter socket; 7 each Landis and GYP UAS877-PPZ 200 AMP meter socket; 29 each Billows Model GRDCUO 48 x 8" x 5/8 grounding rods.

**Department:** Hickory Run State Park  
**Location:** Perkasio, Bucks County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1191358** Textiles—1 LS furnish materials and installation for pond liner; 1 LS furnish material only geomembrane liner.

**Department:** Environmental Protection  
**Location:** Ebensburg, Cambria County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

## Advertising—01

**X3405** Provide approximately 5,000 recycled tote bags with imprinting for the Department of Environmental Protection.

**Department:** Environmental Protection  
**Location:** Harrisburg, PA  
**Duration:** Must be delivered by November 30, 1998  
**Contact:** Ally Hubler, (717) 787-2471

## Construction—09

**DGS 948-35, PH. 7, P.T.C** Project Title: Fire Safety Code Improvements. Brief description: Work includes a sprinkler system, fire alarm system on floors 5 through basement, and HVAC and basic electrical work, including installation and renovation of walls and ceilings, cutting and patching for the 17th floor down through the Labor and Industry Building. General, HVAC and electrical construction. Plans deposit: \$400 per set. Payable to: Brinjac Kambic & Associates. 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 request to: Brinjac, Kambic & Associates, 114 North Second Street, Harrisburg, PA 17101-1401, (717) 233-4502. Bid date: Wednesday, November 4, 1998 at 2 p.m. Prebid conference has been scheduled for Thursday, October 22, 1998 at 10 a.m. Meeting to be held in Corporate Board Room, 18th and Herr Streets, Harrisburg, PA. All contractors who have secured contract documents are invited and urged to attend.

**Department:** General Services  
**Location:** Labor and Industry Building, Capitol Complex, Harrisburg, Dauphin County, PA  
**Duration:** 720 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 207-11** Project Title: Replacement of Underground Gasoline Storage Tank. Brief description: Remove three underground gasoline storage tanks (1—10,000 gallon; 1—1,500 gallon and 1—500 gallon), one 10,000 gallon underground fuel oil tank, concrete pads, dispenser, piping and replace with one new 10,000 gallon below grade vaulted gasoline storage system with dispenser, card reader, software, a fuel management system, related piping, electrical work, site assessment, sampling and testing. Electrical and UST/AST 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 request to: Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, November 4, 1998 at 1 p.m.

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

**DGS A 225-7** Project Title: Replacement of Underground Gasoline Storage Tank. Brief description: Remove one 10,000 gallon underground gasoline storage tank, concrete pads, dispenser and piping. Replace with one new 10,000 gallon below grade vaulted gasoline storage system with dispenser, card reader, software, a fuel management system, related piping, electrical work, site assessment, sampling and testing. Furnish and install a new 4' x 8' aluminum storage shed. Electrical and UST/AST 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: Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, November 4, 1998 at 11 a.m.

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

**DGS A 251-444 (Rebid)** Project Title: Fuel Conversion from Oil to Natural Gas. Brief description: Convert two fuel oil burners on the existing boilers to new natural gas fuel burners including all related work. Replace the domestic hot water heater, furnish and install a new natural gas service and connect to the gas-fired equipment in the building. Mechanical 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: Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, October 28, 1998 at 2 p.m.

**Department:** General Services  
**Location:** PennDOT County Maintenance District 2-5 Building, Cyclone, McKean County, PA  
**Duration:** 120 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 251-469** Project Title: New Fuel Facility. Brief description: Remove six fuel/waste oil tanks. Install two 8,000 gallon diesel underground storage tanks (UST) with fuel island and canopy associated control, monitor systems, associated electrical equipment and install one 2,000 gallon (1,500/500) UST for waste oil. Electrical and UST/AST construction. Plans deposit: \$25 per set. Payable to: 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: Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, November 4, 1998 at 2 p.m. A prebid conference has been scheduled for Wednesday, October 14, 1998 at 10 a.m., at PennDOT Maintenance Building, Chambersburg, Franklin County, PA. Report to Main Building, Front Office. Contact: Norman Klinikowski, (717) 783-2593. All contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** PennDOT Maintenance Building, Chambersburg, Franklin County, PA  
**Duration:** 115 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 251-518** Project Title: Install Sewer Lines. Brief description: Work consists of separation of roof drains from the garage floor drains and diverted to the existing storm sewer and provide an oil/water separator for the floor drain discharge to the existing sanitary sewer. Plumbing 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, November 4, 1998 at 11 a.m.

**Department:** General Services  
**Location:** PennDOT Maintenance Building, Meadville, Crawford County, PA  
**Duration:** 90 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**Project No. KU 99-12** Kutztown University is seeking qualified contractors for the replacement of the exterior entrance at Schaeffer Auditorium at Kutztown University. Work to include, but is not limited to: Installation of new exterior aluminum clad wood entrances, including window transoms, selective demolition, cutting and patching, staining the interior of the new entrances and wood molding and removing and reinstalling existing light fixtures. Bid packages are available for a nonrefundable fee of \$35 from: Entech Engineering, Inc., 4 South Fourth Street, P. O. Box 32, Reading, PA 19503, (610) 373-6667. Bid packages are available October 12, 1998 through prebid. A prebid meeting has been scheduled for Tuesday, October 20, 1998 at 10 a.m. Bids must be received on November 3, 1998 by 2 p.m. in Room 229, Office of Planning and Construction, South Campus Drive, Kutztown, PA 19530. Bids will be opened on November 4, 1998 at 2 p.m. in the Office of Planning and Construction.

**Department:** State System of Higher Education  
**Location:** Kutztown University, Kutztown, PA 19530  
**Duration:** 90 days from Notice to Proceed  
**Contact:** Barbara Barish, Contract Specialist, (610) 683-4602

**SP401309** Services required to install snowmobile trail bridge, including all labor and materials, in Forest District 15, West Branch Township, Potter County.

**Department:** Conservation and Natural Resources  
**Location:** Bureau of Facility Design and Construction, Forest District 15, West Branch Township, Potter County, PA  
**Duration:** Work to be completed 60 days after Notice to Proceed  
**Contact:** Cory Gaiski, (717) 783-0760

### Engineering Services—14

**RFP No. 409-ED-AE** Architectural Design Services. Lock Haven University of PA, part of the State System of Higher Education, will select a firm to provide professional design services, through all phases of construction for a new Student Recreation Center (approximately 40,150 gsf). Interested professionals should contact Todd Webber at (717) 893-2019 prior to October 30, 1998 to obtain a request for proposal package. A preproposal meeting will be held October 20, 1998. The proposal packages will be available by October 12, 1998, and all required information including bid response date and information related to the responses will be included in that package. The System encourages responses from small firms, minority firms, women-owned firms, and firms which may have not previously performed work for the System. Nondiscrimination and Equal Opportunity are the policies of the Commonwealth and of the State System of Higher Education.

**Department:** State System of Higher Education  
**Location:** Lock Haven University of PA, Main Campus, Lock Haven, PA 17745  
**Duration:** Approximately 2 1/2 years  
**Contact:** Todd D. Webber, (717) 893-2019

**08430AG2253** Open-end contract for various engineering and/or environmental services on various projects located in Engineering District 10-0, that is Armstrong, Butler, Clarion, Indiana and Jefferson Counties.

**Department:** Transportation  
**Location:** Engineering District 10-0  
**Duration:** Sixty (60) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2254** Open-end contract to provide supplementary construction inspection staff, under the Department's Inspector(s)-in-charge, to perform construction inspection services on various projects in Engineering District 12-0, that is, Fayette, Greene, Washington and Westmoreland Counties.

**Department:** Transportation  
**Location:** Engineering District 12-0  
**Duration:** Sixty (60) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

### Food—19

**Inquiry No. 22** Provide for a vending machine service to the patients and staff of the Allentown State Hospital. Services shall include hot drink machines, canned soda machines, candy machines, cold buffet machines and coin machines. A copy of the bid proposal can be obtained by contacting the Purchasing Department of the Allentown State Hospital at (610) 740-3428 or fax (610) 740-3424.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18103-2498  
**Duration:** July 1, 1999 to June 30, 2003  
**Contact:** T. F. Snyder, Purchasing Agent, (610) 740-3428

**C-2** Fresh produce—to be delivered 2x's weekly during contract period.

**Department:** Military Affairs  
**Location:** Southeastern PA Veterans Center, Spring City, Chester County, PA 19475  
**Duration:** January 1, 1999 through March 31, 1999  
**Contact:** Theresa Barthel, Purchasing Agent, (610) 948-2493

**C-3** Bread and rolls—to be delivered 3x's weekly during contract period.

**Department:** Military Affairs  
**Location:** Southeastern PA Veterans Center, Spring City, Chester County, PA 19475  
**Duration:** January 1, 1999 through March 31, 1999  
**Contact:** Theresa Barthel, Purchasing Agent, (610) 948-2493

**C-5** Meat—to be delivered weekly during contract period.

**Department:** Military Affairs  
**Location:** Southeastern PA Veterans Center, Spring City, Chester County, PA 19475  
**Duration:** January 1, 1999 through March 31, 1999  
**Contact:** Theresa Barthel, Purchasing Agent, (610) 948-2493

**C-6** Poultry—to be delivered weekly during contract period.

**Department:** Military Affairs  
**Location:** Southeastern PA Veterans Center, Spring City, Chester County, PA 19475  
**Duration:** January 1, 1999 through March 31, 1999  
**Contact:** Theresa Barthel, Purchasing Agent, (610) 948-2493

**C-7** Frozen foods—to be delivered weekly during contract period.

**Department:** Military Affairs  
**Location:** Southeastern PA Veterans Center, Spring City, Chester County, PA 19475  
**Duration:** January 1, 1999 through March 31, 1999  
**Contact:** Theresa Barthel, Purchasing Agent, (610) 948-2493

**LBP-97-089** Meat and meat products—quantities, specifications and delivery dates may be obtained from the Northeastern PA Veterans Center.

**Department:** Military and Veterans Affairs  
**Location:** Northeastern PA Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** January 1, 1999 through March 31, 1999  
**Contact:** Joseph Libus, Purchasing Agent II, (717) 961-4318

**LBP-97-090** Miscellaneous frozen food items—quantities, specifications and delivery dates may be obtained from the Northeastern PA Veterans Center.

**Department:** Military and Veterans Affairs  
**Location:** Northeastern PA Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** January 1, 1999 through March 31, 1999  
**Contact:** Joseph Libus, Purchasing Agent II, (717) 961-4318

### Fuel Related Services—20

**AE-1930** Install new above ground storage tank. Fax (717) 783-7971.

**Department:** Transportation  
**Location:** PennDOT Maintenance Building, Allentown, Lehigh County, PA  
**Duration:** 90 calendar days—proposed bid November, 1998  
**Contact:** Valentina Chubb, (717) 787-7001

<b>AE-2019</b>	Install new above ground storage tank. Fax (717) 783-7971. <b>Department:</b> Transportation <b>Location:</b> PennDOT, Doylestown, Bucks County, PA <b>Duration:</b> 90 calendar days—proposed bid November, 1998 <b>Contact:</b> Valentina Chubb, (717) 787-7001
<b>AE-2294</b>	Install new above ground storage tank. Fax (717) 783-7971. <b>Department:</b> Transportation <b>Location:</b> PennDOT Maintenance Building, Easton, Northampton County, PA <b>Duration:</b> 90 calendar days—proposed bid November, 1998 <b>Contact:</b> Valentina Chubb, (717) 787-7001
<b>AE-3017</b>	Install new above ground storage tank. Fax (717) 783-7971. <b>Department:</b> Transportation <b>Location:</b> PennDOT Maintenance Building, Ebensburg, Cambria County, PA <b>Duration:</b> 90 calendar days—proposed bid November, 1998 <b>Contact:</b> Valentina Chubb, (717) 787-7001
<b>AE-5221</b>	Install new above ground storage tank. Fax (717) 783-7971. <b>Department:</b> Transportation <b>Location:</b> PennDOT Maintenance Building, West Chester, Chester County, PA <b>Duration:</b> 90 calendar days—proposed bid November, 1998 <b>Contact:</b> Valentina Chubb, (717) 787-7001
<b>AE-5243</b>	Install new above ground storage tank. Fax (717) 783-7971. <b>Department:</b> Transportation <b>Location:</b> PennDOT Maintenance Building, 355 Dewart Street, Sunbury, Northumberland County, PA <b>Duration:</b> 90 calendar days—proposed bid November, 1998 <b>Contact:</b> Valentina Chubb, (717) 787-7001
<b>AE-5253</b>	Install new above ground storage tank. Fax (717) 783-7971. <b>Department:</b> Transportation <b>Location:</b> PennDOT Maintenance Building, Kittanning, Armstrong County, PA <b>Duration:</b> 90 calendar days—proposed bid November, 1998 <b>Contact:</b> Valentina Chubb, (717) 787-7001
<b>AE-5341</b>	Install new above ground storage tank. Fax (717) 783-7971. <b>Department:</b> Transportation <b>Location:</b> PennDOT Maintenance Building, Fox Chapel Road, Aspinwall, Allegheny County, PA <b>Duration:</b> 90 calendar days—proposed bid November, 1998 <b>Contact:</b> Valentina Chubb, (717) 787-7001
<b>AE-5343</b>	Install new above ground storage tank. Fax (717) 783-7971. <b>Department:</b> Transportation <b>Location:</b> PennDOT Maintenance Building, Montrose, Susquehanna County, PA <b>Duration:</b> 90 calendar days—proposed bid November, 1998 <b>Contact:</b> Valentina Chubb, (717) 787-7001
<b>AE-5348</b>	Install new above ground storage tank. Fax (717) 783-7971. <b>Department:</b> Transportation <b>Location:</b> PennDOT Maintenance Building, Hollidaysburg, Blair County, PA <b>Duration:</b> 90 calendar days—proposed bid November, 1998 <b>Contact:</b> Valentina Chubb, (717) 787-7001

### Hazardous Material Services—21

**HSCP 06-011-101.1** Waste Remediation, Dupont/New Castle Junk Yard site involves 61,400 c. y. of excavation, backfilling and grading of China waste; 5 tons of asbestos-containing debris disposal; 3,000 tons of handling and disposal of debris piles; 92,250 tons of waste material stabilization; 7 acres of soil cover placement; 1,200 l. f. of grass lined swale construction; 200 l. f. of riprap lined swale construction; 8.5 acres of revegetation and 3 acres of wetlands replacement. A mandatory prebid conference is scheduled; failure to attend the prebid conference will be cause for rejection of the bid.

**Department:** Environmental Protection  
**Location:** New Castle, Lawrence County, PA  
**Duration:** 360 days after Notice to Proceed  
**Contact:** Construction Contracts Section, (717) 783-7994

### HVAC—22

**FM08799802** Replacement of boiler blow down piping, Heat Plant Building No. 30.  
**Department:** Public Welfare  
**Location:** Selinsgrove Center, Box 500, Route 522, Selinsgrove, Snyder County, PA 17870  
**Duration:** Indeterminate 1998—99  
**Contact:** Arletta K. Ney, Purchasing Agent, (717) 372-5070

### Janitorial Services—23

**DES-007** Provide janitorial services every Monday, Wednesday and Friday at Norristown Driver Exam Site, 2101 Swede Road, Norristown, PA. To obtain a bid package contact Carol Crum (include ID No. DES 007) by fax (717) 772-8282. Include name, address and phone.  
**Department:** Transportation  
**Location:** Norristown Driver Exam Site, 2101 Swede Road, Norristown, PA  
**Duration:** Two year with three 1-year renewals  
**Contact:** Carol Crum, (717) 783-8912

### Medical Services—29

**Inquiry No. 23** This service provides for magnetic resonance imaging requested by the attending physicians. A copy of the bid proposal can be obtained by contacting the Purchasing Department of the Allentown State Hospital by phone (610) 740-3428 or by fax at (610) 740-3424.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18103-2498  
**Duration:** July 1, 1999 to June 30, 2003  
**Contact:** T. F. Snyder, Purchasing Agent, (610) 740-3428

**Inquiry No. 24** This service will provide for pathology services on an as needed basis. A copy of the bid proposal can be obtained by contacting the Purchasing Department of the Allentown State Hospital at (610) 740-3428 or by fax at (610) 740-3424.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18103-2498  
**Duration:** July 1, 1999 to June 30, 2003  
**Contact:** T. F. Snyder, Purchasing Agent, (610) 740-3428

**Inquiry No. 25** To provide for the services of an orthopedic consultant to include monthly on-ground orthopedic clinic for routine evaluations and follow-up. All emergency evaluations to be done in orthopedists' office or in community hospital emergency room. A copy of the bid proposal can be obtained by contacting the Purchasing Department of the Allentown State Hospital at (610) 740-3428 or by fax at (610) 740-3424.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18103-2498  
**Duration:** July 1, 1999 to June 30, 2003  
**Contact:** T. F. Snyder, Purchasing Agent, (610) 740-3428

**Inquiry No. 26** This contract provides for the services of an ophthalmologist including consultations, follow-ups and screening tests. A copy of the bid proposal can be obtained by contacting the Purchasing Department of the Allentown State Hospital at (610) 740-3428 or by fax at (610) 740-3424.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18103-2498  
**Duration:** July 1, 1999 to June 30, 2003  
**Contact:** T. F. Snyder, Purchasing Agent, (610) 740-3428

### Moving Services—30

**L&I-10-98** Casual labor services: moving the office furniture and equipment from the Labor and Industry Building to the Boas School Building at 909 Green Street, Harrisburg, PA 17102.

**Department:** Labor and Industry  
**Location:** Labor and Industry Building, Seventh and Forster Streets, Harrisburg, Dauphin County, PA 17120  
**Duration:** November 01, 1998—January 31, 1999  
**Contact:** Beverly Fenton, Administrative Assistant, (717) 787-2560

**L&I-11-98** Casual labor services: moving the office furniture and equipment from the Labor and Industry Building to 02 Kline Plaza, Market and 28th Streets, Harrisburg, PA.

**Department:** Labor and Industry  
**Location:** Labor and Industry Building, Seventh and Forster Streets, Harrisburg, Dauphin County, PA 17120  
**Duration:** November 01, 1998—January 31, 1999  
**Contact:** Beverly Fenton, Administrative Assistant, (717) 787-2560

### Property Maintenance and Renovation—33

**030-0301** Tree removal and trimming in Tioga County, 2.0 miles on S.R. 287. Contractor to provide all equipment, labor, material and traffic control necessary to complete contract according to bid specification. Job is to be bid on per mile basis. Payment will be made lump sum. All requests for bid packages must be received by fax at (717) 368-4343 (Attn: Lyndon Mink).

**Department:** Transportation  
**Location:** PennDOT, Tioga County, PA  
**Duration:** 5 months  
**Contact:** Lyndon B. Mink, (717) 368-4224

**Project No. 9938** Overhead door repair/replacement.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 23 South 23rd Street, Philadelphia, Philadelphia County, PA  
**Duration:** November 1, 1998—June 30, 1999  
**Contact:** Emma Schroff, (717) 861-8518

**SPC 401578** Repair eight masonry walls at Delaware Canal State Park, 11 Lodi Hill Road, Upper Black Eddy, PA 18972-9540.

**Department:** Conservation and Natural Resources  
**Location:** Bureau of State Parks, Delaware Canal State Park, 11 Lodi Hill Road, Upper Black Eddy, Bucks County, PA 18972-9540  
**Duration:** June 30, 1999  
**Contact:** Regional Park Office No. 4, (215) 453-5016

### Real Estate Services—35

**011 Consulting Service.** Independent Fee Appraisers are to be solicited to prepare real estate appraisals for Right-of-way damages in Montgomery and Chester Counties for 0202 Sections 400, 404. Department policy requires that only fee bids from Commonwealth Pre-Qualified Appraisers be considered.

**Department:** Transportation  
**Location:** Engineering District 6-0  
**Duration:** FY 98  
**Contact:** Bruce A. Hattersley, (610) 768-3013

### Security Services—37

**00721-000-98-FSR** Fire and Security System Replacement. Installation of new fire and security panel and equipment as manufactured by Ademco, including new wiring and devices in up to seven outbuildings at the Drake Well Museum. A mandatory prebid meeting and sign-in will be held on November 4, 1998 at 11 a.m. in the Museum Building at Drake Well Museum. No bids will be accepted by any contractors who do not make the mandatory prebid. For directions, please contact the site at (814) 827-2797. All interested bidders should submit a \$25 check (nonrefundable) made payable to PHMC at the mandatory prebid meeting. No bids will be accepted by any contractors who do not make the mandatory prebid. Bids are due on Thursday, November 19, 1998 at 1:30 p.m. Bid opening will be held in Room 526 of The State Museum of PA, corner of 3rd and North Streets, Harrisburg, PA.

**Department:** Historical and Museum Commission  
**Location:** Bureau of Historic Sites and Museums, Drake Well Museum, R. D. 3, Box 7, Titusville, PA 16354-8902  
**Duration:** November 18, 1998 to October 31, 1999  
**Contact:** Judi Yingling or Ron Follygen, (717) 772-2401

### Vehicle, Heavy Equipment—38

**Inquiry No. 19** This service provides for the repair and maintenance of front cutting tractors. A copy of the bid proposal can be obtained by contacting the Purchasing Department of the Allentown State Hospital, (610) 740-3428 or fax number (610) 740-3424.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18103-2498  
**Duration:** July 1, 1999 to June 30, 2003  
**Contact:** T. F. Snyder, (610) 740-3428

## Miscellaneous—39

**Inquiry No. 18** Provide for the services of a sign language interpreter on an as needed basis, for 4 years. A copy of the bid proposal can be obtained by contacting the Allentown State Hospital, (610) 740-3428 or fax (610) 740-3424, Purchasing Department.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18103-2498  
**Duration:** July 1, 1999 to June 30, 2003  
**Contact:** T. F. Snyder, (610) 740-3428

**Inquiry No. 20** The service will consist of repairs, calibration, testing and balancing of combustion control panels. A copy of the bid proposal can be obtained by contacting the Purchasing Department of the Allentown State Hospital, (610) 740-3428 or fax number (610) 740-3424.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18103-2498  
**Duration:** July 1, 1999 to June 30, 2003  
**Contact:** T. F. Snyder, (610) 740-3428

**Inquiry No. 21** This service provides for the repair and maintenance of all Adler, IBM, Brother, and all Adler CRT screens. A copy of the bid proposal can be obtained by contacting the Purchasing Department of the Allentown State Hospital, (610) 740-3428 or fax number (610) 740-3424.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18103-2498  
**Duration:** July 1, 1999 to June 30, 2003  
**Contact:** T. F. Snyder, (610) 740-3428

**98-101** Exterior Campus Signage Program for Mansfield University Campus. Mansfield University will furnish the successful contractor with clean black and white camera ready art (computer disc) with the school logo and seal. The successful contractor will be required to submit a drawing package with all product specifications to be based on the bid drawing and corresponding written specifications. Drawing package is to include one sheet on each sign location with the location and drawing number noted accordingly. Bid packages may be obtained from Peg Chapel, Purchasing Agent I, Purchasing Department, Mansfield University, Brooks Maintenance Building, Mansfield, PA 16933, or call (717) 662-4148.

**Department:** State System of Higher Education  
**Location:** Mansfield University Campus, Mansfield, PA 16933  
**Duration:** 120 days after notice to proceed  
**Contact:** Peg Chapel, Purchasing Department, (717) 662-4148

**25-1644382** Office of Administration, Bureau of Equal Employment Opportunity will issue an RFP in 60 days for Prevention of Sexual Harassment Training. Multiple contracts may be awarded. Initial contract period: 2 years, with three 1-year renewal options. Services to be provided Commonwealth-wide.

**Department:** Office of Administration  
**Location:** Bureau of Equal Employment Opportunity, 508-B Finance Building, Harrisburg, PA 17120-0018  
**Duration:** Indeterminate 1998—99  
**Contact:** Denise Motley-Brownlee, (717) 783-1148

**00703/00697-000-98-AS-1** Install flag pole. Installation of one new flagpole at Eckley Miner's Village, Luzerne County and one new flagpole at Scranton Iron Furnaces, Lackawanna County, PA. For directions, please contact the sites at : Eckley Miner's Village, (717) 636-2070; Scranton Iron Furnaces, (717) 963-3208. All interested bidders should submit a request for a bid package in writing to: PA Historical and Museum Commission, P. O. Box 1026, Room 526, Harrisburg, PA 17108-1026, Attention: Judi Yingling or fax request to (717) 783-1073. Proposals are due on Monday, November 16, 1998 at 1:30 p.m. Proposals will be received in Room 526 of The State Museum of PA, corner of 3rd and North Streets, Harrisburg, PA.

**Department:** Historical and Museum Commission  
**Location:** Bureau of Historic Sites and Museums, Eckley Miners Village, R. R. 2, Box 236, Weatherly, PA 18255  
**Duration:** December 1, 1998 to June 30, 1999  
**Contact:** Judi Yingling or Kent Steinbrunner, (717) 772-2401

**FM08799806** Sewer line survey and evaluation throughout sewer collection system. Approximately 18,000 feet of sewer pipes and 70 manholes.

**Department:** Public Welfare  
**Location:** Selinsgrove Center, Box 500, Route 522, Selinsgrove, Snyder County, PA 17870  
**Duration:** Indeterminate 1998—99  
**Contact:** Arletta K. Ney, Purchasing Agent, (717) 372-5070

**ITQ 357013** PennDOT is inviting contractors to qualify for a "Facilities Design, Construction, and Renovation" contract. Contractors may indicate the type of service and the county in which they wish to perform the work. Work will be available on an as-needed basis. All contractors who meet pre-qualification requirements will be awarded a contract. Types of service include architectural, mechanical, electrical and structural such as general construction, HVAC, fuel tanks, asbestos removal, vehicle exhaust systems, doors, windows, ceilings, masonry, and the like. To request an Invitation to Qualify, fax name, address and phone number to Tina Chubb at (717) 783-7971.

**Department:** Transportation  
**Location:** Statewide  
**Duration:** 60 months  
**Contact:** Joseph DeSantis, (717) 787-7971

**SP 381700** Vendor to provide maintenance for KIP/SHACOH, Model 1880 engineering copier. A bid package with additional details included may be obtained by contacting the Procurement Office.

**Department:** Public Welfare  
**Location:** Division of Management Services, 1401 North 7th Street, 2nd Floor, P. O. Box 2675, Harrisburg, PA 17105-2675  
**Duration:** November 01, 1998 through October 31, 2001  
**Contact:** Ed Blandy, Purchasing Agent, (717) 772-4883

[Pa.B. Doc. No. 98-1740. Filed for public inspection October 16, 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 CONTRACTS INFORMATION

5315

## 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
5610-25 and 5610-25 RIP No. 1	10/01/98	American As- phalt Paving Co.	112,515.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Atlantic States Materials of PA	36,500.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Berks Prod- ucts Corp.	73,650.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Better Materi- als Corp.	30,761.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Carbon Fuel Resources, Inc.	25,075.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Carmeuse Pennsylva- nia	96,400.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Commercial Stone Co., Inc.	29,550.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Common- wealth Stone	5,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Compass Quarries, Inc.	103,780.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Conneaut Lake Sand and Gravel, Inc.	5,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	County Line Quarry, Inc.	96,915.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Culver Con- struction	90,280.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Davison Sand and Gravel Co.	150,002.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Dick Corpora- tion	15,500.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Eastern Indus- tries, Inc.	141,704.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Eureka Stone Quarry, Inc.	41,125.00
5610-25 and 5610-25 RIP No. 1	10/01/98	G. F. Edwards, Inc.	23,130.00

Requisition or Contract #	Awarded On	To	In the Amount Of
5610-25 and 5610-25 RIP No. 1	10/01/98	G. L. McKnight, Inc.	70,445.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Glacial Sand and Gravel Co.	62,891.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Glasgow, Inc.	14,940.80
5610-25 and 5610-25 RIP No. 1	10/01/98	Glenn O. Hawbaker, Inc.	74,425.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Global Stone Penroc, Inc.	105,875.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Grannas Bros. Stone and Asphalt Co.	22,500.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Greer Lime- stone Co.	29,050.00
5610-25 and 5610-25 RIP No. 1	10/01/98	H. B. Mellott Estate, Inc.	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Hasbrouck Sand and Gravel	55,013.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Hempt Broth- ers, Inc.	48,950.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Hoover Sand and Gravel Co.	78,830.00
5610-25 and 5610-25 RIP No. 1	10/01/98	I. A. Construc- tion	117,958.00
5610-25 and 5610-25 RIP No. 1	10/01/98	International Mill Service, Inc.	405,305.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Jay Fulkroad and Sons	5,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Keystone Ag- gregate Products Co.	37,880.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Keystone Lime Co., Inc.	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Latrobe Con- struction Co.	5,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Martin Lime- stone, Inc.	62,390.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Martin Stone Quarries, Inc.	146,400.00

Requisition or Contract #	Awarded On	To	In the Amount Of	Requisition or Contract #	Awarded On	To	In the Amount Of
5610-25 and 5610-25 RIP No. 1	10/01/98	Medure Aggre- gates Co., Inc.	43,000.00	5610-25 and 5610-25 RIP No. 1	10/01/98	White Haven Red Rock Sales Co.	21,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	M & M Stone Co.	22,050.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Wyoming Sand and Stone Co.	161,283.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Milestone Ma- terials, Inc.	926,496.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Listed Sources	
5610-25 and 5610-25 RIP No. 1	10/01/98	National Limestone Quarry, Inc.	5,000.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Buffalo Lime- stone, Inc.	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	New Enter- prise Stone and Lime Co., Inc.	424,697.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Codorus Stone and Supply Co., Inc.	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	PBS Coals, Inc.	25,000.00	5610-25 and 5610-25 RIP No. 1	10/01/98	E. F. Lippert & Co., Inc.	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Penn/MD Ma- terials, Div. of Haines	8,400.00	5610-25 and 5610-25 RIP No. 1	10/01/98	H & H Materi- als	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Pennsy Sup- ply, Inc.	208,875.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Hunlock Sand and Gravel	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Porters Con- crete Ser- vice, Inc.	51,335.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Huss Contractor- ing Co., Inc.	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Rohrers Quarry, Inc.	17,500.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Jamico Materi- als	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Russell Miner- als, Inc.	121,965.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Lancaster Stone Prod- ucts Corp.	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Slippery Rock Materials, Inc.	49,290.00	5610-25 and 5610-25 RIP No. 1	10/01/98	M & M Lime Co.	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Small Moun- tain Quarry, Inc.	46,960.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Meckleys Limestone Prod., Inc.	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	State Aggre- gates, Inc.	213,655.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Pikes Creek Sand and Stone, Inc.	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Tri-Mark Min- erals Corp.	5,000.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Plumstead Materials, Div. of Naceville Materials	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Valley Quar- ries, Inc.	168,527.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Pottstown Trap Rock Quarries, Inc.	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Waste Man- agement and Processors	48,550.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Rhinehart Sand and Gravel, Inc.	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Waylite Corp.	116,485.00	5610-25 and 5610-25 RIP No. 1	10/01/98	Tarmac America	10,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	Wayne Gravel Products	5,000.00				

## STATE CONTRACTS INFORMATION

5317

Requisition or Contract #	Awarded On	To	In the Amount Of	Requisition or Contract #	Awarded On	To	In the Amount Of
5610-25 and 5610-25 RIP No. 1	10/01/98	York Building Prod. Co., Inc.	10,000.00	5820-02	09/30/98	AMP Incorporated, M/A Com. Div.	250,000.00
5610-25 and 5610-25 RIP No. 1	10/01/98	RNS Services Inc.	10,000.00	5820-02	09/30/98	Havis Shield Equipment Corp.	100,000.00
5820-02	09/30/98	Kenwood Com- munications Corp.	750,000.00	5820-02	09/30/98	Maxrad, Inc.	50,000.00
5820-02	09/30/98	Midland USA	500,000.00	5820-02	09/30/98	Pyramid Power Sys- tems, A Div. of Pyramid Industries, Inc.	50,000.00
5820-02	09/30/98	Motorola, Inc.	750,000.00	5820-02	09/30/98	Kuhn's Radio Communica- tions, LLC	50,000.00
5820-02	09/30/98	Sound Com- munications, Inc.	500,000.00	5820-02	09/30/98	K & C Com- munications	75,000.00
5820-02	09/30/98	Relm Commu- nications, DBA BK Ra- dio	250,000.00	5820-02	09/30/98	Orbacom Sys- tems, Inc.	50,000.00
5820-02	09/30/98	Link Commu- nications, Inc.	250,000.00	1153228-01	10/06/98	Campbells As- phalt Prod- ucts, Inc.	29,197.00
5820-02	09/30/98	Transcrypt	250,000.00	1188228-01	10/06/98	Harrington Mfg. Corp. dba/Ultra- Tech Engi- neering	6,840.00
5820-02	09/30/98	Vertex Radio Communica- tions A Div. of Yaesu Musen USA, Inc.	250,000.00	1240228-01	10/06/98	K-B Offset Printing, Inc.	35,280.00
5820-02	09/30/98	Advanced Charger Technology, Inc.	50,000.00	8249700-01	10/06/98	F & S Supply Company, Inc.	6,600.00
5820-02	09/30/98	Energy Source Distributing Co.	50,000.00	8504590-01	10/06/98	Fleet Parts and Electri- cal Service, Inc.	8,340.48
5820-02	09/30/98	Bay Batteries, Inc.	50,000.00				
5820-02	09/30/98	Multiplier In- dustries Corp.	50,000.00				
5820-02	09/30/98	Communica- tions Mktg. Assocs.	50,000.00				

GARY E. CROWELL,  
Secretary

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