

# 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.
- ③ Contract Information
- ④ Department
- ⑤ Location
- ⑥ Duration
- ⑦ (For Commodities: Contact: Vendor Services Section 717-787-2199 or 717-787-4705)

#### 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

**1626158** Containers, packaging and packing supplies—5,500 carton trash liners for the "Keep America Beautiful" Program—Not to be printed on the bags, white opaque 20–30 gallon size 29 x 36, 1.5 mil.

**Department:** General Services  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98–99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1560118** Food preparation and serving equipment—1 each walk in cooler unit by International Cold Storage Co. Model No. 1C1440 or approved equal.

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

**1583208** Laboratory instruments and equipment—1 each furnish and set up microspectrophotometer system.

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

**1597358** Laboratory instruments and equipment—35 each Environmental Systems Corporation (ESC) 8816 data logger; 2 each analog voltage input card for ESC 8816 data logger; 2 each digital output (relay) card for ESC 8816 data logger (\*outputs); 1 each digital status input (contact closure) card for ESC 8816 data logger (8 inputs); 40 each site temperature sensor for ESC 8816 data logger; 50 each U. S. Robotics 28, 8KB dial up modem for use with ESC 8816 data logger; 1 each ESC E-DAS Ambient for Windows upgrade with OMS and Airs Module with Manual Versions 5 (32 bit); 1 each ESC E-DAS DLoad for Windows upgrade from 16 bit to 32 bit (25 users) Version 5 (32 bit); 1 each ESC E-DAS Ambient for Windows Network upgrades from 16 bit to 32 bit (25 users).

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

**8217490** Laboratory instruments and equipment—1 each field shear test device.

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

**8217540** Laboratory instruments and equipment—1 each fully automated resilient modulus system.

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

**1642118** Lumber, millwork, plywood and veneer—1,122 each crossties (railroad ties) New Grade No. 5, Oak, Creosote pressure treated.

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

**1645228** Marine equipment and supplies—88402 CCF bulk liquid oxygen.

**Department:** Fish and Boat Commission  
**Location:** Newville, Lancaster County, PA  
**Duration:** FY 98–99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1630158** Paper and printing—2,100 ream 100% rag Commonwealth State Seal, watermark bond paper 8 1/2 x 11 size 20 lb., 500 sheets/ream, 10 ream/carton.

**Department:** General Services  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98–99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**SP 22980012** Paper and printing—Printing of 1999–2000 Boating Handbook.

**Department:** Fish and Boat Commission  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98–99  
**Contact:** Fish and Boat Commission, Art Michaels, (717) 657-4520

**1598218** Refrigerator and AC equipment—32 each Sanyo Ductless Air Conditioner System No. 18K522 or approved equal wall mounted evaporator model with wireless remote control.

**Department:** Public Welfare  
**Location:** Norristown State Hospital, Norristown, Montgomery County, PA  
**Duration:** FY 98–99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1511218** Steam plant and drying equipment—1 Project Base Bid 1 installation of a new stub stack replacement of Boiler No. 4; Base Bid 2 installation of a new stub stack replacement of Boiler No. 2.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, Allentown, Lehigh County, PA  
**Duration:** FY 98–99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**CW 1-99** Clothing and individual equipment—75 pair trousers, uniform officers and 85 each coats, uniform officer.

**Department:** State Police  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98–99  
**Contact:** State Police, Robert D. Stare, (717) 783-5485

**9751** Steam plant and drying equipment—Steam boiler replacement.

**Department:** Military and Veterans Affairs  
**Location:** Hanover, York County, PA  
**Duration:** FY 98–99  
**Contact:** Military and Veterans Affairs, Emma Schroff, (717) 861-8518

**01** Office supplies, machines and equipment—Mail center sorter overall size 70 7/8" x 69 3/16" H x 15 3/4" D each. Compartments per unit 11 13/16" W x 14 7/16" H x 15 3/4" D 30 compartments per unit individual locking compartments—door; doors must be plexi-glass on the front with locked compartment; individually keyed with 1 master key 10 keys per each compartment, color grey.

**Department:** Transportation  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98–99  
**Contact:** Transportation, Driver License, Connie Dum, (717) 787-3380

**9964** Food preparation and serving equipment—Furnish and install new food service equipment.

**Department:** Military and Veterans Affairs  
**Location:** Indiana, Indiana County, PA  
**Duration:** FY 98—99  
**Contact:** Military and Veterans Affairs, Emma Schroff, (717) 861-8518

**CS-5824** Construction, mining, excavating and highway maintenance equipment—1 each forklift, battery powered, 3,000 lb. capacity, Clark Model No. TMG-15S.

**Department:** State Police  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** State Police, Robert D. Stare, (717) 783-5485

**R&I-122** Office supplies—120,000 each folders, file, letter size, blue.

**Department:** State Police  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** State Police, Robert D. Stare, (717) 783-5485

**98-CI 013** Containers, packaging and packing supplies—Containers, spiral can w/tops.

**Department:** Corrections  
**Location:** Huntingdon, Huntingdon County, PA  
**Duration:** FY 98—99  
**Contact:** State Correctional Institution, MaryAnn Ulrich, (717) 731-7134

**3825-0100-000** Construction, mining, excavating and highway maintenance equipment—Purchase of one (1) 53 HP gas powered, water cooled rider sweeper Tennant Model No. 6500 or equal for the State Farm Show Complex.

**Department:** Agriculture  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** Agriculture Procurement Division, (717) 787-5647

**SPC 22980016** Paper and printing—Printing of fishing and boating map.

**Department:** Fish and Boat Commission  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** Fish and Boat Commission, Art Michaels, (717) 657-4020

## SERVICE

**SP 22980014** Digital output and related services originating from PFBC-supplied computer graphics files required to produce PFBC fishing and boating publications, exhibits, internet-based documents by means of graphic services.

**Department:** Fish and Boat Commission  
**Location:** Harrisburg, PA  
**Duration:** July 1, 1999—June 30, 2000—option to renew for two 1-year periods  
**Contact:** Ted Walke, (717) 564-6846

### Advertising, Public Relations—01

**PDA-421** The Pennsylvania Department of Agriculture, State Farm Products Show Commission, is requesting a vendor to provide labor, materials and expertise for the development of the 2000 Souvenir Program Book and the Premium List Book for the Annual Farm Show. The service will include the project development as well as selling the Souvenir Program Books and selling advertising for these books. The State Farm Products Show Commission shall receive a percentage commission from these sales. Additional details available upon request.

**Department:** Agriculture  
**Location:** State Farm Products Show Commission, Farm Show Complex, Cameron and Maclay Streets, Harrisburg, PA 17110-9408  
**Duration:** July 1, 1999 to June 30, 2000—Additional four 1-year renewal options  
**Contact:** William L. Piper, (717) 787-5373

**RFP 98-07-16** Request for Proposal to develop a coordinated series of Statewide preventive health messages related to family health. This Request for Proposal calls for a public health marketing approach, using targeted media services to deliver these messages.

**Department:** Health  
**Location:** Statewide  
**Duration:** 22 months with a 2 year renewal option  
**Contact:** Libby Dodson, (717) 772-2762

### Computer Related Services—08

**SP1805030005** Training on Progress Software Corporation WebSpeed 2.1 Software—A certified Progress Software Trainer must conduct training. Course will be onsite and should last 4—5 days. Course will be conducted for 6—12 students. Course content should cover but not be limited to an HTML primer, building enterprise level WEB-enabled applications with WebSpeed including security, menuing, data entry, inquiry and reporting. Specific topics should include WebSpeed architecture. Using WebSpeed Workshop, HTML mapping, WebSpeed API functions, State awareness and context management, and Transaction Server Configuration. Course should be comprised of both lecture and hands-on lab exercises tailored to the WebSpeed 2.1 product.

**Department:** Office of the Budget  
**Location:** Comptroller Operations/BMIS, 7th Floor West Wing, Health and Welfare Building, Harrisburg, PA 17120  
**Duration:** June 30, 1999  
**Contact:** Melissa Rider, (717) 783-2229

### Construction—09

**DGS 410-50** Project Title: Renovation and Upgrade Campus Utilities. Brief description: The work consists of upgrading entire campus, electrical, steam and condensate pipe distribution systems, sewer and storm system repairs and renovations, replace underground fuel tanks and boiler burners, all in accordance with construction documents. Estimated range: \$5,000,000 to \$10,000,000. General, HVAC, plumbing and electrical construction. Plans deposit: \$125 per set. Payable to: Quad Three Group, Inc. 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: Quad Three Group, Inc., 37 North Washington Street, Wilkes-Barre, PA 18701, (717) 829-4200. Bid date: Wednesday, April 21, 1999 at 2 p.m. A prebid conference has been scheduled for Wednesday, April 7, 1999 at 10 a.m. at Mansfield University, in the Brooks Building, Route 6, Mansfield, PA. Contact Norman Baron, (717) 829-4200. All contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** Mansfield University, Mansfield, Tioga County, PA  
**Duration:** 510 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 513-84 (Rebid)** Project Title: Install Stand-By Generators. Brief description: Furnish and install three stand-by generators in outdoor enclosures for control of existing elevators under emergency conditions. Estimated range: under \$100,000. 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 a separate check for \$5 per set or provide your express mail account number to the office listed. Mail requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, April 14, 1999 at 11 a.m.

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

**DGS A 951-52 (Rebid)** Project Title: Emergency Generator, Replacement and Retrofit of Underground Storage Tanks. Brief description: Remove existing underground storage tanks, dispensers and associated piping and testing. Install new double wall underground storage tanks, dispensers, associated piping and detection system. Replace one emergency generator system with two new systems. Connect new fuel dispenser. Estimated range: \$500,000 to \$1,000,000. 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 a separate check for \$5 per set or provide your express mail account number to the office listed. Mail requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, April 21, 1999 at 11 a.m.

**Department:** General Services  
**Location:** Hiram G. Andrews Center, Johnstown, Cambria County, PA  
**Duration:** 180 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 973-13** Project Title: Fire and Security Replacement. Brief description: Fire and security system replacement for historical buildings at Daniel Boone Homestead. Estimated range: Under \$100,000. 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 a separate check for \$5 per set or provide your express mail account number to the office listed. Mail requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, April 21, 1999 at 1 p.m.

**Department:** General Services  
**Location:** Daniel Boone Homestead, Birdsboro, Berks County, PA  
**Duration:** 150 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 990-5** Project Title: Fire and Security Replacement—Phase I. Brief description: Replacement of fire alarm and security system. Estimated range: Under \$100,000. 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 a separate check for \$5 per set or provide your express mail account number to the office listed. Mail requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, April 21, 1999 at 11 a.m.

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

**Contract No. FDC-311-529** Construction of a new comfort station (excavation, concrete, masonry, carpentry, painting and landscaping work) at Beaver Valley in Prince Gallitzin State Park.

**Department:** Conservation and Natural Resources  
**Location:** White Township, Cambria County, PA  
**Duration:** 180 days  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-414-461** Installation of a new 20,000 gallon surge tank; modifications to the existing control and tertiary filter units building; replacement of the existing sludge drying beds; rehab/replace existing equipment throughout sewage treatment plant and lift stations No. 1 through No. 5 at Promised Land State Park.

**Department:** Conservation and Natural Resources  
**Location:** Greene Township, Pike County, PA  
**Duration:** 240 days  
**Contact:** Construction Management Section, (717) 787-5055

**IN-760** Construction of new parking facilities. Work included under this project consists of construction of a new parking garage and the rehabilitation of four existing paved parking lots. Notice to Contractors may be requested from IUP. Phone: (724) 357-2289, fax: (724) 357-6480, Internet: <http://www.iup.edu/engcons>.

**Department:** State System of Higher Education  
**Location:** Indiana University of Pennsylvania, Indiana, PA 15705-1087  
**Duration:** Six (6) months  
**Contact:** Ronald E. Wolf, Procurement Specialist, (724) 357-4851

**MU 97-32** Mansfield University invites interested contractors to submit sealed proposals for the renovation of the old library to a Student Union. The project consists of general construction of selective demolition, exterior sitework including but not limited to minor earthwork, concrete paving, new glazed masonry, HVAC construction, heating, cooling system, plumbing construction, vent sanitary lines and electrical construction. Rewiring the entire building, lights, data and phone systems as described in each base bid package. The project is to be completed in 8 months from Notice to Proceed. A prebid conference will be held on April 26, 1999 at 11 a.m. in Room No. 214 Memorial Hall at Mansfield University. Bid must be received by 2 p.m. on May 18, 1999 in the Purchasing Department to be opened in a public form. Bid packages are available for a nonrefundable fee of \$30 from the Purchasing Department Mansfield University, Brooks Maintenance Building, Mansfield, PA 16933. This is a prevailing wage project. All responsible bidders are invited to participate including MBE/WBE firms.

**Department:** State System of Higher Education  
**Location:** Mansfield University Campus, Mansfield, PA 16933  
**Duration:** 8 months from Notice to Proceed  
**Contact:** Peg Chapel, (570) 662-4148

**SP3800027** Installation of a timber pedestrian bridge over Sober's Run on existing concrete abutments at Jacobsburg Environmental Education Center.

**Department:** Conservation and Natural Resources  
**Location:** Bureau of Facility Design and Construction, Jacobsburg Environmental Education Center, Bushkill Township, Northampton County, PA  
**Duration:** 12 weeks from notice to proceed  
**Contact:** Ruth DeWalsche, (717) 783-0760

## Engineering Services—14

**08430AG2323** Provide supplementary construction inspection staff of approximately 18 inspectors for highway occupancy permit inspection and documentation services in Engineering District 5-0, that is, Berks, Carbon, Lehigh, Monroe, Northampton and Schuylkill Counties.

**Department:** Transportation  
**Location:** Engineering District 5-0  
**Duration:** Thirty (30) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2324** Two open-end contracts for bridge and structure related services throughout the Commonwealth of Pennsylvania including major and/or hot projects, emergency work projects and I-4R projects on interstates.

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

**08430AG2325** To provide preliminary engineering and final design for S. R. 0221, Section 02M, the replacement of Ten Mile Creek Bridge spanning Ten Mile Creek at Segment 0050, Offset 1764 in Morris Township, Washington County, Engineering District 12-0.

**Department:** Transportation  
**Location:** Engineering District 12-0  
**Duration:** Twenty-four (24) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2326** To provide preliminary engineering, final design and services during construction for S. R. 0837, Section 21R, the design and repair of the existing roadway due to landslides, the upgrade of roadway drainage due to mine drainage and culvert modification to an inlet at Houston Run in Uniontown Township, Washington County, Engineering District 12-0.

**Department:** Transportation  
**Location:** Engineering District 12-0  
**Duration:** Twenty-seven (27) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2327** To provide construction inspection services on S. R. 0060, Section B17, PA 60 from Green Garden to the Ohio River, S. R. 0060, Section B18, St. Joe's Bridge, S. R. 0060, Section B19, PA 60 over Division Lane, and S. R. 0065, Section B08, PA 65 at Old Economy, in Beaver County.

**Department:** Transportation  
**Location:** Engineering District 11-0  
**Duration:** Nineteen (19) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2328** To provide construction inspection services on S. R. 1001, Section A13, Freepport Road at the Tarentum Bridge, S. R. 1001, Section A14, Freepport Road Bridge, and S. R. 0837, Section A09, T. R. 837 from the Duquesne/McKeesport Bridge to the bridge over Thompson Run in Allegheny County.

**Department:** Transportation  
**Location:** Engineering District 11-0  
**Duration:** Sixteen (16) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**Extermination Services—16**

**181246** Pest control/fly vector system service: Contractor to provide pest control service weekly, monthly, semimonthly or more frequently if required at such hours as determined by the hospital. Contractor to provide service, cleaning and repair and replacement of bait strips to fly vector systems at Warren State Hospital. Complete specifications may be obtained by contacting Warren State 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:** Anticipated July 01, 1999—June 30, 2002  
**Contact:** JD Sample, (814) 726-4448

**Firefighting Services—18**

**304-07467** Contractor shall furnish the necessary labor and testing equipment/materials to perform the testing, recharging and replacement of fire extinguishers. All work shall be completed in accordance with NFPA Standard 10, and will be bid on a per unit, per year basis.

**Department:** General Services  
**Location:** Maintenance Support, Room 403 North Office Building, Harrisburg, PA 17125  
**Duration:** July 1, 1999 through June 30, 2002  
**Contact:** Robert Spoljaric, (717) 783-1170

**PDA-419** The Pennsylvania Department of Agriculture, State Farm Products Show Commission, is requesting a vendor to supply all labor, material and equipment necessary to provide quarterly preventive maintenance on the Farm Show Complex zoned fire suppression system. Work shall involve investigation, testing and maintenance on the main control panel, smoke detectors, heat detectors, tamper and flow switches, audio/visual components and any and all other parts of the system to assure proper fire suppression system function. Additional details available upon request.

**Department:** Agriculture  
**Location:** State Farm Products Show Commission, Farm Show Complex, Cameron and Maclay Streets, Harrisburg, PA 17110-9408  
**Duration:** July 1, 1999 to June 30, 2000, Additional two 1-year renewal options  
**Contact:** William L. Piper, (717) 787-5373

**Food—19**

**99-04** Furnish and install four head dispensers in the Institution Culinary Department areas for the purpose of preparing and serving carbonated drinks, regular and/or caffeine free flavors and diet and/or caffeine free flavors syrup, to be provided in 5 gallon "bag in a box" type containers. Flavors to be determined by the institution. Estimated quantity for period: 14,775 gallons, CO<sub>2</sub> in squat cylinders, 20 lb. size. Estimated quantity for period: 580 cylinders.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 6 East, P. O. Box 256, Waymart, PA 18472  
**Duration:** July 1, 1999 to June 30, 2002  
**Contact:** Andrew J. Booths, Purchasing Agent II, (570) 488-2516

**99039** Removal of food waste—Contractor will provide for the removal and recycling of food waste to an approved livestock raising food by-product recycler from the State Correctional Institution—Chester. Pickups are to be made on a "will call" basis, Monday through Friday. More detailed information can be obtained from the institution.

**Department:** Corrections  
**Location:** State Correctional Institution Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** July 1, 1999—June 30, 2001  
**Contact:** Jacqueline Newson, Purchasing Agent, (610) 490-4370

**FS 7800-99** Vendor will provide food stuffs including, but not limited to, meat, poultry, seafood, bakery, dairy, frozen vegetable and fruit products to the State Correctional Institution at Waymart. Bids and awards to be done on a weekly, biweekly, monthly or quarterly basis at the discretion of the agency. Bid package to be requested in writing to the Purchasing Agent of the Institution.

**Department:** Corrections  
**Location:** State Correctional Institution, P. O. Box 256, Route 6 East, Waymart, PA 18472  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Andrew J. Booths, Purchasing Agent II, (570) 488-2516

**FV 7800-99** Contractor will provide fresh fruit and vegetables to the State Correctional Institution at Waymart. Bids and awards will be done weekly, biweekly or monthly at the discretion of the agency. Requests for bid package to be made in writing to the Purchasing Agent of the Institution.

**Department:** Corrections  
**Location:** State Correctional Institution, P. O. Box 256, Route 6 East, Waymart, PA 18472  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Andrew J. Booths, Purchasing Agent II, (570) 488-2516

**Hazardous Material Services—21**

**304-07468** Contractor to provide all materials and labor for testing, analysis, transportation and disposal of hazardous waste.

**Department:** General Services  
**Location:** Maintenance Support, Room 403 North Office Building, Harrisburg, PA 17125  
**Duration:** July 1, 1999 through June 30, 2002  
**Contact:** Robert Spoljaric, (717) 783-1170

**HVAC—22**

**065001** Maintain the heating and cooling system for the PennDOT Maintenance Office and Garage. Prospective bidders will have time prior to bid opening to become familiar with type of equipment to be maintained.

**Department:** Transportation  
**Location:** Blaine and Ruffner Streets, Philadelphia, PA 19140-2889  
**Duration:** July 1, 1999 to June 30, 2001 with one 2-year renewal option  
**Contact:** Jill Logue, (215) 225-1415

**Contract No. FDC-016-347** All plumbing and HVAC work associated with the construction of 3,180 square foot addition to the existing office building. Located along PA Route 287, just south of Wellsboro.

**Department:** Conservation and Natural Resources  
**Location:** Delmar Township, Tioga County, PA  
**Duration:** 270 days  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-016-348** All electrical work associated with the construction of a 3,180 square foot addition to the existing office building. Located along PA Route 287, just south of Wellsboro.

**Department:** Conservation and Natural Resources  
**Location:** Delmar Township, Tioga County, PA  
**Duration:** 270 days  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-311-590** All HVAC and plumbing work associated with the construction of a new comfort station—Beaver Valley in Prince Gallitzin State Park.  
**Department:** Conservation and Natural Resources  
**Location:** White Township, Cambria County, PA  
**Duration:** 180 days  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-311-591** All electrical work associated with the construction of a new comfort station at Beaver Valley in Prince Gallitzin State Park.  
**Department:** Conservation and Natural Resources  
**Location:** White Township, Cambria County, PA  
**Duration:** 180 days  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-414-462** Electrical work associated with the rehabilitation of the sewage treatment facilities at Promised Land State Park.  
**Department:** Conservation and Natural Resources  
**Location:** Greene Township, Pike County, PA  
**Duration:** 240 days  
**Contact:** Construction Management Section, (717) 787-5055

**MI-746** Project title: Roddy Science Center Addition—Casework Utility Connection. Scope of work: To make final electrical, plumbing and fume hood connections for laboratory casework. Contractors will accomplish other work as needed for a working/complete installation. Plans cost: \$50 nonrefundable.  
**Department:** State System of Higher Education  
**Location:** Roddy Science Center Addition, Millersville University, Millersville, Lancaster County, PA 17551-0302  
**Duration:** 60 calendar days from the date of Notice to Proceed  
**Contact:** Jill M. Coleman, Dilworth Building, (717) 872-3730

**SP386213901** Sealed bids will be received at Department of Conservation and Natural Resources, Raccoon Creek State Park, 3000 State Route 18, Hookstown, PA 15050-1605 and then publicly opened and read. A bid opening date has not yet been set. For repair and maintenance of refrigeration and air conditioning equipment at Raccoon Creek State Park. A bid proposal containing all pertinent information must be obtained from the office of the Park Manager, Raccoon Creek State Park.  
**Department:** Conservation and Natural Resources  
**Location:** Raccoon Creek State Park, 3000 State Route 18, Hookstown, PA 15050-1605  
**Duration:** July 1, 1999 to June 30, 2002  
**Contact:** Raccoon Creek State Park, (724) 899-2200

**WC 714.2** West Chester University is soliciting sealed bids for Project WC 714.2—Modify the existing HVAC system in E. O. Bull Center. The project consists of providing and installing equipment and labor required to modify the existing HVAC system in the E. O. Bull Center to suit the reconfigured space in selected areas. System modifications will include new air devices, reconfiguration of existing ductwork and water piping and installation of new ductwork and water piping and associated controls. Prevailing wages apply. The specifications will be available on or about April 19, 1999.  
**Department:** State System of Higher Education  
**Location:** West Chester University, West Chester, PA 19383  
**Duration:** 20 calendar days from Notice to Proceed  
**Contact:** Jacki Marthinsen, Contracts Manager, (610) 436-2705

## Janitorial Services—23

**SP3590004872** Provide janitorial services for the Department of Environmental Protection, Knox District Office, White Memorial Building, Best Avenue, Knox, PA.  
**Department:** Environmental Protection  
**Location:** Knox, PA  
**Duration:** July 1, 1999 through June 30, 2000 with option to renew  
**Contact:** Ally Hubler, (717) 787-2471

## Lodging/Meeting—27

**SP 2598008** The PA Board of Probation and Parole is requesting bids from vendors to provide lodging, meeting room space and food services for two Administrative and Support Staff Conferences in State College, PA, for approximately 100 participants per program. The dates are as follows: Conference No. 1—June 8, 9 and 10, 1999; Conference No. 2—June 22, 23 and 24, 1999. Facility must be within 5 miles of State College, PA. We will need approximately 30 single rooms and 20 double rooms for 3 nights (June 7, 8, 9; and June 21, 22 and 23, 1999). Soundproof, carpeted meeting room space for approximately 100 people for morning plenary sessions each day. Four breakout rooms to accommodate 30 people each will be needed for the first 2 days of each conference. Restaurant on the premises serving nutritious meals, including dinners. Indoor pool and fitness/recreation facilities must be available. Facility must have 24-hour security. Meals and breaks for approximately 100 participants are as follows: Day 1: Continental Breakfast, AM Coffee Break, Luncheon Buffet, PM Soda Break and Buffet Dinner. Day 2: Continental Breakfast, AM Coffee Break, Luncheon Buffet, PM Soda Break. Day 3: Continental Breakfast, AM Coffee Break, Luncheon Buffet. Costs for TV and VCR, easels w/flipcharts and overhead projector w/screen will be needed.

**Department:** PA Board of Probation and Parole  
**Location:** State College Area (within 5 mile radius)  
**Duration:** June 8, 1999 through June 24, 1999  
**Contact:** Michelle Carl, (717) 787-8879

## Medical Services—29

**3-F-99** Psychiatric review services—Contractors will provide review of claims to determine eligibility for Social Security Disability benefits. Service will be provided between 8 a.m. and 4:30 p.m. Monday through Friday. RFP elaborates on total hours required at each location. Contractor must be psychiatrist or clinical psychologist and must specify in proposal the number of hours and days of service to be rendered.

**Department:** Labor and Industry  
**Location:** Bureau of Disability Determination, 1171 South Cameron Street, Harrisburg, Dauphin County, PA 17104-2594; 264 Highland Park Boulevard, Wilkes Barre, Luzerne County, PA 18702; 351 Harvey Avenue, Greensburg, Westmoreland County, PA 15605  
**Duration:** July 1, 1999—June 30, 2001  
**Contact:** Janice A. Blosser, (717) 783-0326

**45889** The vendor shall furnish dental prosthetic appliances such as dentures, full or partial and various related attachments to the inmate population of the State Correctional Institution at Pittsburgh. Interested vendors can call Joan Delie, Corrections Health Care Administrator at (412) 761-1955, Ext. 329 for more information.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, P. O. Box 99901, Pittsburgh, PA 15233  
**Duration:** July 1, 1999 to June 30, 2001  
**Contact:** Ronald J. Dudek, Purchasing Agent, (412) 761-1955, Ext. 212

**45890** The State Correctional Institution at Pittsburgh will be bidding a contract for preventative maintenance for medical, dental and x-ray equipment. Interested vendors can call Joan Delie, Corrections Health Care Administrator at (412) 761-1955, Ext. 329.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, P. O. Box 99901, Pittsburgh, PA 15233  
**Duration:** July 1, 1999 to June 30, 2001  
**Contact:** Ronald J. Dudek, Purchasing Agent, (412) 761-1955, Ext. 212

**80882028** Contractor to perform and provide audiological evaluations using Center's equipment, ABE evaluations, consultative services to speech and hearing specialist, make recommendations, in-house service and instruction for staff.

**Department:** Public Welfare  
**Location:** South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261  
**Duration:** Anticipated April 1, 1999—March 31, 2000  
**Contact:** Joseph F. Merlina, Purchasing Agent, (717) 749-4030

**RFP 98-07-11** The Department of Health, Bureau of Chronic Diseases and Injury Prevention, is issuing a Request for Proposal (RFP) 98-07-11 to fund breast and cervical cancer early detection screening and education services for low to moderate income women aged 50 to 64.

**Department:** Health  
**Location:** Statewide  
**Duration:** 5 years  
**Contact:** Susan George, Manager, Cancer Control Program, (717) 787-5251

**RFP 98-07-14** The purpose of this RFP is to obtain health-related behavioral risk factor data from a random sample of Pennsylvania adults. This project shall collect data for the Behavioral Risk Factor Surveillance System (BRFSS). The contractor shall train interviewers, assist in the development of questions, place the BRFSS questionnaire on a computer assisted telephone interviewing (CATI) system, conduct 300 telephone interviews each month beginning January 2000, edit the data in accordance with the Centers for Disease Control and Prevention (CDC) requirements, submit the data monthly to CDC and the Department of Health, provide frequency tabulations of the collected data, prepare reports and participate in the annual CDC BRFSS conference. Ten copies of the proposal should be submitted to the Pennsylvania Department of Health, Division of Contracts, 824 Health and Welfare Building, Commonwealth Avenue and Forster Street, P. O. Box 90, Harrisburg, PA 17108-0090 by the time and date specified in the cover letter to the RFP. Proposals received after this time will not be considered. A preproposal conference will be held at the time and date specified in the cover letter.

**Department:** Health  
**Location:** Contractor's worksite  
**Duration:** January 1, 2000—December 31, 2004  
**Contact:** Linda Ames Mann, BRFSS Coordinator, (717) 783-2548

**Contract No. FDC-016-346** All general construction work associated with a 3,180 sq. ft. addition to the existing office (including site work, masonry, concrete, carpentry, landscaping, and the like). Located along PA Route 287, just south of Wellsboro.

**Department:** Conservation and Natural Resources  
**Location:** Delmar Township, Tioga County, PA  
**Duration:** 270 days  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-216-243** Replacement of pumping/treatment plant equipment; painting of concrete and metal surfaces; provide and install aluminum railings and grating at Yellow Creek State Park sewage treatment plant.

**Department:** Conservation and Natural Resources  
**Location:** Cherry Hill Township, Indiana County, PA  
**Duration:** 120 days  
**Contact:** Construction Management Section, (717) 787-5055

**KU 99-26** Kutztown University is seeking qualified general contractors for the installation of toilet partitions in Deatrick Hall at Kutztown University. Bid packages are available for a nonrefundable fee of \$15 from: Barbara Barish, Contract Specialist, Office of Planning and Construction, Room 236, P. O. Box 730, Kutztown University, Kutztown, PA 19530; (610) 683-4602. Bid packages are available April 5, 1999 through prebid. A prebid meeting has been scheduled for April 15, 1999 at 10 a.m. in the Office of Planning and Construction. Bids are to be received no later than 10 a.m. on April 19, 1999 in the Office of Planning and Construction, Room 236. Bids will be opened on April 29, 1999 at 10 a.m. Nondiscrimination and Equal Opportunity are policies of the Commonwealth and the State System of Higher Education.

**Department:** State System of Higher Education  
**Location:** Kutztown University, Kutztown, PA 19530  
**Duration:** 60 days after Notice to Proceed  
**Contact:** Barbara Barish, (610) 683-4602

### Property Maintenance—33

**0228** Roof repair and replacement. Job consists of replacing two roofs and patching of one. Bidding documents may be obtained by faxing a request to: Antonia Williams at (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

**0306** Furnish and install door and windows in Summit Hall. Please send a fax to request bid information at (570) 587-7108.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, Lackawanna County, PA 18411-9505  
**Duration:** Indeterminate 1998—99  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**SSHE 401-BL-581** University Store Renovations: Provide all labor, equipment and material required to remove existing windows and lighting fixtures and replace them. The new work will include the installation of a new gypsum wallboard ceiling system and new windows, along with new electrical and light system, and renovation of the HVAC system. To obtain a copy of the bid documents submit a nonrefundable \$100 deposit to Reilly Associates, 222 Wyoming Avenue, West Pittston, PA 18643, (570) 654-2473. The bid specifications, prebid information and other information required for submission of bids including bid due dates will be included in the bid package. There will be three prime contractors on this project: a general contractor; HVAC contractor and electrical contractor.

**Department:** State System of Higher Education  
**Location:** Bloomsburg University, Bloomsburg, PA 17815  
**Duration:** 120 days  
**Contact:** Joseph C. Quinn, (570) 389-4311

**80882029** Contractor to furnish all labor, material, and the like to replace a section of flat roof on Building No. 41. Work includes but is not limited to the following: removal of existing rubber roof and insulation; install approved insulation and rubber roof or replace with sprayed foam and stone roof. Site visit is required before bidding.

**Department:** Public Welfare  
**Location:** South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261  
**Duration:** Expires June 30, 1999  
**Contact:** Joseph F. Merlina, Purchasing Agent, (717) 749-4030

**CL-507** Clarion University is soliciting bids for cleaning and relining of the complete interior surface of a water tower which is presently lined with a coal tar epoxy system. This tower is 110 ft. high, 50 ft. in diameter, with a capacity of 500,000 gallons. Bid packages are available from the contact person by mailing a \$15 check payable to Clarion University, 218 Carrier Hall, Clarion University, Clarion, PA 16214. Prebid conference is at 10 a.m., on April 13, 1999. Bid due: April 27, 1999.

**Department:** State System of Higher Education  
**Location:** Clarion University, Clarion, Clarion County, PA  
**Duration:** 90 days from Notice to Proceed  
**Contact:** Judy McAninch, Contract Manager, (814) 226-2240

### Sanitation—36

**Project No. 656** Pump septic tank, 13,500 gallon.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 125 Goodridge Lane, Washington, Washington County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**5991** Contractor to provide removal service of food waste (and liquid) products for the State Correctional Institution, Muncy.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, R. D. 3, Muncy, PA 17756  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**80671006** Provide rubbish/trash removal and recycling services for Norristown State Hospital. Container sizes, locations and specific service requirements may be obtained from the hospital Facility Maintenance Manager. For a copy of the bid proposal, call Sue Brown, Purchasing Agent at (610) 313-1026.

**Department:** Public Welfare  
**Location:** Norristown State Hospital, 1001 Sterigere Street, Norristown, Montgomery County, PA 19401  
**Duration:** Two year period ending June 30, 2001 with renewal option  
**Contact:** Gary Raisner, Facility Maintenance Manager, (610) 313-5465

**SP 3864008006** Solid waste disposal at Nockamixon State Park, 1542 Mountain View Drive, Quakertown, Bucks County, PA.

**Department:** Conservation and Natural Resources  
**Location:** Bureau of State Parks, Nockamixon State Park, 1542 Mountain View Drive, Quakertown, Bucks County, PA 18951  
**Duration:** July 1, 1999 to June 30, 2004  
**Contact:** Regional Park Office, (215) 453-5016

## Miscellaneous—39

**5973** Saw timber and pulpwood sale on the grounds of the State Correctional Institution at Muncy. Approximately 326.4 m board feet of mixed species of saw timber. 51,500 cubic feet of mixed species pulpwood.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, R. D. 3, Muncy, PA 17756  
**Duration:** May 1, 1999—June 30, 1999  
**Contact:** William Voeckler, Purchasing Agent, (717) 546-3171

**90873007** Provide transportation and temporary storage of deceased patient remains: To provide transportation and temporary storage of patients who die while in residence at this hospital when the body has not been removed from the ward within 2 hours after death by a funeral director designated by the family.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300  
**Duration:** Estimated start date is July 1, 1999 through June 30, 2002  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**304-07471** Contractor will do two annual inspections and maintenance services of the Harrisstown I Master Clock System, which includes the Master Clock, generator, two coupler units and 104 clocks. Also provide preventative maintenance service repair and/or replacement parts of the following equipment located at the KVA sub-station: (1) electronic panel control, (5) triple coded relays, (1) 250-HP motor, (2) 50/100 KVA generators at Capitol Complex.

**Department:** General Services  
**Location:** Maintenance Support, Harrisstown I Building, and KVA Sub-Station, Harrisburg, PA 17125  
**Duration:** July 1, 1999 through June 30, 2002  
**Contact:** Duke Munford, (717) 787-5412

**PDA-420** The Pennsylvania Department of Agriculture, State Farm Products Show Commission, is requesting a vendor to supply all labor, materials and expertise necessary to design, produce or secure, erect, maintain and remove decorations for the Annual Farm Show events to be held January 8—13, 2000 and January 6—11, 2001. Additional details available upon request.

**Department:** Agriculture  
**Location:** State Farm Products Show Commission, Farm Show Complex, Cameron and Maclay Streets, Harrisburg, PA 17110-9408  
**Duration:** July 1, 1999 to June 30, 2001 (Additional three 1-year renewal options)  
**Contact:** William L. Piper, (717) 787-5373

**SP3590003500** Provide training course on Basic Composition of surface coatings for the Department of Environmental Protection, Bureau of Air Quality.

**Department:** Environmental Protection  
**Location:** Within the Commonwealth of Pennsylvania  
**Duration:** Through June 30, 2000  
**Contact:** Ally Hubler, (717) 787-2471

**SP3590003501** Provide training course on field evaluation of ambient odors for the Department of Environmental Protection, Bureau of Air Quality.

**Department:** Environmental Protection  
**Location:** Within the Commonwealth of Pennsylvania  
**Duration:** Through June 30, 2000  
**Contact:** Ally Hubler, (717) 787-2471

**SP3590004764** Provide courier service for transportation of environmental samples from designated pick-up points to the Bureau of Laboratories in Harrisburg, PA. Carrier must be capable of delivering samples within certain timeframes to insure reliable analytical results.

**Department:** Environmental Protection  
**Location:** Bureau of Laboratories, 3rd and Reily Streets, Harrisburg, PA 17102  
**Duration:** Through June 30, 2000 with option to renew  
**Contact:** Ally Hubler, (717) 787-2471

**SP3590004935** Provide pick-up, temporary storage and delivery of EDP equipment from Department of Environmental Protection offices throughout the Commonwealth of Pennsylvania to the Department of Corrections offices located in Harrisburg, PA.

**Department:** Environmental Protection  
**Location:** EDP equipment shall be picked-up and delivered to the Department of Corrections, Harrisburg, PA  
**Duration:** Through June 30, 2000 with option to renew  
**Contact:** Ally Hubler, (717) 787-2471

[Pa.B. Doc. No. 99-577. Filed for public inspection April 2, 1999, 9:00 a.m.]

## Contract Awards

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

Requisition or Contract #	Awarded On	To	In the Amount Of	Requisition or Contract #	Awarded On	To	In the Amount Of
4930-01	04/01/99	Francis Smith and Sons	93,720.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Buffalo Crushed Stone, Inc.	13,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Abe Materials	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Buffalo Lime- stone, Inc.	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Allan A. Myers/DBA Indepen- dence—Com- pass	27,490.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Carmeuse Pennsylva- nia	21,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Allan A. Myers/DBA Indepen- dence— Devault	23,535.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Chestnut Ridge Sand and Supply	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Allan A. Myers/DBA Indepen- dence— Sheridan	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Cicccone Exca- vating, Inc.	15,555.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Allegheny Mineral Cor- poration	28,625.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Clifford Cross Jr.	25,340.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	American As- phalt Paving Co.	38,530.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Codorus Stone and Supply Co., Inc.	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Atlantic States Materials of PA	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Commercial Stone Co., Inc.	104,350.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Barletta Mate- rials and Construc- tion, Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Common- wealth Stone, Inc.	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Bear Gap Stone, Inc.	7,865.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Coolspring Stone Sup- ply Co., Inc.	70,550.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Beaver Valley Slag, Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	County Line Quarry, Inc.	12,625.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Bedrock Quar- ries, Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Culver Con- struction	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Berks Prod- ucts Corp.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	D. M. Stoltzfus & Sons, Inc.	18,500.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Better Materi- als Corpora- tion	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Dagget Sand and Gravel Co.	10,120.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Binkley & Ober, Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Dalrymple Gravel and Cont. Co., Inc.	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Brokenstaw Gravel Co., Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Davison Sand and Gravel Co.	341,121.00
				5610-15 and 5610-15 Supp. No. 1	03/19/99	Dingmans Ferry Stone, Inc.	5,000.00
				5610-15 and 5610-15 Supp. No. 1	03/19/99	Dunbar Gravel	9,790.00
				5610-15 and 5610-15 Supp. No. 1	03/19/99	E. F. Lippert & Co., Inc.	5,000.00

## STATE CONTRACTS INFORMATION

1815

Requisition or Contract #	Awarded On	To	In the Amount Of	Requisition or Contract #	Awarded On	To	In the Amount Of
5610-15 and 5610-15 Supp. No. 1	03/19/99	Earl F. Dean, Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	H. B. Mellott Estate, Inc.	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Eastern Indus- tries, Inc.— Center Val- ley	39,675.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Handwerk Ma- terials	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Eastern Indus- tries— Winfield	125,070.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Hasbrouck Sand and Gravel	27,880.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Edward C. Griffith Quarrying, Inc.	25,130.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Hempt Broth- ers, Inc.	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Erie Sand and Gravel Com- pany	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Highway Ma- terials, Inc.—Blue Bell	18,432.20
5610-15 and 5610-15 Supp. No. 1	03/19/99	Eureka Stone Quarry, Inc.	12,775.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Highway Ma- terials, Inc.—Temple	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	G. F. Edwards	35,320.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Hoover Sand and Gravel Co.	107,450.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Georgetown Sand and Gravel	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Huss Con- tracting Co.	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Gernatt As- phalt Prod- ucts, Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	IA Construc- tion Corp. Via Cons	48,480.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Glacial Sand and Gravel Co.	81,812.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Iddings Quarry, Inc.	7,800.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Glasgow, Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	International Mill Service	66,400.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Glenn O. Hawbaker, Inc.	44,310.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Jay Fulkroad & Sons, Inc.	29,200.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Global Stone Pen Roc	44,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Johnson Exca- vating	29,635.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Graham Con- struction and Exca- vating	10,912.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Keystone Lime Co.	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Grange Lime and Stone	123,175.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Keystone Quarry, Inc.	14,687.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Grannas Brothers Stone and Asphalt Co., Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Lafarge Corpo- ration	257,625.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Greer Indus- tries, Inc.	49,030.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Lakeland Sand and Gravel, Inc.	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	H & K Materi- als, Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Latrobe Con- struction Co.	29,785.00
				5610-15 and 5610-15 Supp. No. 1	03/19/99	Locust Ridge Quarry	5,000.00

Requisition or Contract #	Awarded On	To	In the Amount Of	Requisition or Contract #	Awarded On	To	In the Amount Of
5610-15 and 5610-15 Supp. No. 1	03/19/99	Lopke Quar- ries, Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	National Limestone Quarry	21,200.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	M & M Lime Co.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	New Enter- prise Stone and Lime Co.	59,275.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	M & M Stone Co.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	New Milford Sand and Gravel, Inc.	27,100.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Martin Lime- stone, Inc.	23,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	North Star Aggregates, Inc.	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Martin Stone Quarries, Inc.	19,585.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	P & P Gravel	12,150.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Meckleys Limestone Prod., Inc.	13,025.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	P Stone, Inc.	12,125.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Medure Aggre- gates Co.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Penn/MD Ma- terials	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Medusa Ce- ment Co.	43,690.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Pennsy Supp- ly, Inc.	105,600.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Middleport Materials, Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Pikes Creek Sand and Stone In	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Milestone Crushed, Inc.	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Pottstown Trap Quar- ries, Inc.	14,525.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Milestone Ma- terial, Inc.— Bloomsburg	14,660.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Quality Aggre- gates, Inc.	32,725.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Milestone Ma- terials, Inc.— Downingtown	15,850.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Rhinehart Sand and Gravel, Inc.	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Milestone Ma- terials, Inc.—Glen Mills	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Rohrers Quarry, Inc.	62,125.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Milestone Ma- terials, Inc.—Lake Ariel	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Russell Miner- als, Inc./ Darlington Ready Mix	5,000.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Milestone Ma- terials, Inc.— Montoursville	64,433.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Silver Hill Quarry	10,200.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Milestone Ma- terials, Inc.— Stroudsburg	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Simpson Stone Quarry	49,630.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Milestone Ma- terials— Boalsburg	72,831.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	Small Moun- tain Quarry, Inc.	12,545.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Naceville Ma- terials	5,000.00	5610-15 and 5610-15 Supp. No. 1	03/19/99	South Bend Limestone	67,705.00

## STATE CONTRACTS INFORMATION

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Requisition or Contract #	Awarded On	To	In the Amount Of	Requisition or Contract #	Awarded On	To	In the Amount Of
5610-15 and 5610-15 Supp. No. 1	03/19/99	State Aggre- gates, Inc.	12,460.00	7240-02	04/01/99	T. M. Fitzgerald & Associates	21,158.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Thomas E. Siegel	5,000.00	7240-02	04/01/99	SCL Plastics/ A-1 Products	13,898.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Union Quar- ries, Inc.	29,600.00	9330-01	04/01/99	Laird Plastics	28,613.96
5610-15 and 5610-15 Supp. No. 1	03/19/99	Valley Quar- ries, Inc.	72,625.00	9330-01	04/01/99	Commercial Plastics	76,772.64
5610-15 and 5610-15 Supp. No. 1	03/19/99	Valley Stone Quarry	52,700.00	1316218-01	03/22/99	Innovative Concepts, Inc. D/B/A Midwest Barrier Free Lifts	11,407.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Waylite Corp.	5,000.00	1343208-01	03/22/99	HAS Corpora- tion	1,557,512.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	Wayne Gravel Products	14,635.00	1438388-01	03/22/99	Tree Pro	21,824.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	White Haven Red Rock Sales Co.	33,445.00	1497158-01	03/22/99	Custom Print- ing Com- pany	25,250.40
5610-15 and 5610-15 Supp. No. 1	03/19/99	Wyoming Sand and Stone Co.	26,385.00	1513118-01	03/22/99	H. R. Weaver Bldg. Sys- tems, Inc.	36,258.00
5610-15 and 5610-15 Supp. No. 1	03/19/99	York Building Prod. Co., Inc.	5,000.00	1541158-01	03/22/99	Royer Buick, Inc.	27,185.35
5610-15 and 5610-15 Supp. No. 1	03/19/99	PBS Coals, Inc.	5,000.00			GARY E. CROWELL, <i>Secretary</i>	

[Pa.B. Doc. No. 99-578. Filed for public inspection April 2, 1999, 9:00 a.m.]