

# 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

**1708208** Aircraft and Airframe Structural Components—4 each receivers, global positioning systems, Northstar Avionics No. M-3, no substitute; 5 each display heads, Skyforce Tracker II No. TR-2000, no substitute.

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

**0011-04** Annual Contract—Imprinting made up envelope.

**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**0022-04** Annual Contract—Thermography.

**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**0027-04** Annual Contract—SWIF forms Management Services Program.

**Department:** Various  
**Location:** Various  
**Duration:** 09/01—08/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**0028-04** Annual Contract—Voter Registration Forms (Bur. Elect. and State).

**Department:** Various  
**Location:** Various  
**Duration:** 09/01—08/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**0030-02** Annual Contract—Revenue tax coupon booklets.

**Department:** Various  
**Location:** Various  
**Duration:** 09/01—08/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**0035-04** Annual Contract—Education Newsletter (ED).

**Department:** Education  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**0049-04** Annual Contract—Fishing license forms contract.

**Department:** Various  
**Location:** Various  
**Duration:** 09/01—08/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**0064-04** Annual Contract—PSERS Newsletter.

**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**2540-01** Annual Contract—Chains, antiskid and cross.

**Department:** Various  
**Location:** Various  
**Duration:** 08/01—03/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**2610-09** Annual Contract—Tire retreading and repairing, truck/off road.

**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**5610-37** Annual Contract—Bituminous stockpile patch material/cold mix.

**Department:** Various  
**Location:** Various  
**Duration:** 09/01—08/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**5680-08** Annual Contract—Gabion basket.

**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**5684-02** Annual Contract—Corrugated metal pipe.

**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**6505-01** Annual Contract—Pharmaceuticals, multiple source.

**Department:** Various  
**Location:** Various  
**Duration:** 07/01—06/30  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**6530-01** Annual Contract—Safety products, patient.

**Department:** Various  
**Location:** Various  
**Duration:** 08/15—08/14  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**6530-09** Annual Contract—Patient care products.

**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

- 6760-03** Annual Contract—Electronic Benefits Transfer (EBT) cards.  
**Department:** Various  
**Location:** Various  
**Duration:** 09/01—08/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 6810-02** Annual Contract—Chloride, sodium.  
**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 6810-03** Annual Contract—Chloride, calcium.  
**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 7350-04** Annual Contract—Trays, insulated with covers.  
**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 8105-01** Annual Contract—Paper products, dietary.  
**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 8120-12** Annual Contract—Above ground concrete vaulted storage tanks.  
**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 9905-05** Annual Contract—Sheets/inks and supplies reflect.  
**Department:** Various  
**Location:** Various  
**Duration:** 08/01—07/31  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 1584118** Communication Equipment—1 lot video surveillance equipment.  
**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
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- 1654388** Communication equipment—448 each computer generated data providing elevation contour lines for 7.5 minute quadrangle on CD-Rom disks.  
**Department:** Conservation and Natural Resources  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 1667118** Communication equipment—1 lot furnish a closed circuit monitoring and surveillance system with video cameras, monitors and surveillance equipment.  
**Department:** Corrections  
**Location:** Muncy, Lycoming County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 1675148** Communication equipment—4 each Model 9350 VL-1 adapter pair for VL Type Canon camcorder, must be compatible with L-2 camcorder; 4 each Model 9350 CIU3-P Central Intensifying Unit, Gen III high resolution (nonsurveillance).  
**Department:** Attorney General  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 1694208** Communication equipment—60 each Bone vibrator special operations assault headset, low profile (mono) New Eagle No. 000101 or approved equal; 60 each Hirose male connector, New Eagle No. 000999 or approved equal; 60 each Motorola Astro digital saber adapter/interface requires Hirose, New Eagle No. 001119 or approved equal; 20 each remote push-to-talk switch, Sniper Style, New Eagle No. 000601 or approved equal; 60 each volume control, New Eagle No. 000701 or approved equal.  
**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
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- 1680118** Furniture—45,000 each filing system for DC-14 Counselor file folders.  
**Department:** Corrections  
**Location:** Various  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 1635218** Medical, dental and veterinarian equipment and supplies—1 each assistive devices and durable medical equipment, wheelchairs and custom seating for 4 individuals.  
**Department:** Public Welfare  
**Location:** Altoona Center, Altoona, Blair County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 1627118** Metal working machinery—4 each numeral coating machine, new or remanufactured, with ink recirculation.  
**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
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- 1698118** Textiles—150,000 yards sheeting, bleached sheeting, width 54" color white Pantone Textile Color No. 11-0602TP.  
**Department:** Correctional Industries  
**Location:** Huntingdon, Huntingdon County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- 1702118** Textiles—130,000 square foot oil grain leather; leather shall be "H weight" and shall gauge not less than 4 1/2 ounce or more than 5 ounces on a standard thumb-operated gauge.  
**Department:** Correctional Industries  
**Location:** Graterford, Montgomery County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199
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- BCI-62** Communication equipment—2 each Canon video cameras, digital and accessories.  
**Department:** State Police  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** State Police, Robert D. Stare, (717) 783-5485
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- PGC-2602** Metal bars, sheets and shapes—Steel post/flanged sign channel posts—6', 8', 10', 11', 12' and 14'. Posts to be rerolled, Fed IA A499-80. Rail steel, 1/8" stock, 2 lbs./ft. standard mill tolerance permitted. Standard punching 3/8" holes on 1" centers, beginning 1" from top of post for entire length. Posts must be pointed on the lower end. To be painted green according to PennDOT specifications, ASIM G-53-84, Federal Color 595; and steel delineator posts "U" channel—approximately 2 1/2" x 1", weight 1.12 lbs./ft., no anchor plate. Punched 30, 3/8" holes on 1" centers, first hole 1" from top, bottom pointed. To be painted with one coat green iron oxide paint.  
**Department:** Game Commission  
**Location:** Various  
**Duration:** FY 98—99  
**Contact:** Game Commission, Carl F. Reigner, (570) 584-2798
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- 1998-7** Construction and building materials—Vendor shall supply lumber, shingles, roof truss, vinyl siding, window, doors, insulation, nails, cement blocks and other small miscellaneous supplies needed to construct an addition to our laundry.  
**Department:** Corrections  
**Location:** Cambridge Springs, Crawford County, PA  
**Duration:** FY 98—99  
**Contact:** State Correctional Institution Cambridge Springs, Quentin Hargenrater Jr., (814) 398-5400
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- LH-ACT-325** Construction and building materials—Furnish and install galvanized chain link fence in yard area at the State Correctional Institution at Laurel Highlands. Complete specs on file at the institution. Site visit required.  
**Department:** Corrections  
**Location:** Laurel Highlands, Somerset County, PA  
**Duration:** FY 98—99  
**Contact:** State Correctional Institution Laurel Highlands, Betsy Nightingale, (814) 445-6501, ext. 347
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- LH-DSFM-0734** Communication equipment—Closed circuit TV equipment—Auto Dome System which included cameras, lens, monitors, transmitters, and the like. Specifications on file at the institution.  
**Department:** Corrections  
**Location:** Somerset, Somerset County, PA  
**Duration:** FY 98—99  
**Contact:** State Correctional Institution Laurel Highlands, Betsy Nightingale, (814) 445-6501, ext. 347

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# SERVICES

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## Advertising—01

**Editorial Services**—During the 1999 year the following services, to be provided to Clarion University, will be bid and contracted for a 1 to 5 year agreement term. Prospective bidders are asked to submit a request for inclusion letter for any services they may wish to provide to the University. We encourage the use of email for these submittals. The email address is [tpierucci@clarion.edu](mailto:tpierucci@clarion.edu). Services to be provided: Editorial Services.

**Department:** State System of Higher Education  
**Location:** Clarion University of PA, Purchasing Department, Clarion University Campus, Clarion and Oil City, PA  
**Duration:** One to five year contracts will be let  
**Contact:** Terry Pierucci, (814) 226-2233

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## Audio/Video—04

**9999-4800-000** The Department of Corrections has a need for cellular air time service for its Department owned Analog cellular telephones. This will include both airtime and maintenance services.

**Department:** Corrections  
**Location:** Central Office, Various (generally within the Commonwealth of PA)  
**Duration:** July 1, 1999—June 30, 2000 (anticipated)  
**Contact:** Patricia J. Cassell, (717) 975-4999

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**FD-1575** PA Emergency Management Agency (PEMA) is soliciting bids to provide access and airtime service for the agency owned cellular telephones for the Harrisburg Office.

**Department:** PA Emergency Management Agency  
**Location:** 2605 Interstate Drive, Harrisburg, PA 17110  
**Duration:** July 1, 1999 through June 30, 1999, possible 1 year extension  
**Contact:** Christopher G. Nolan, (717) 651-2191

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## Computer Related—08

**ADV9** Indiana University of Pennsylvania (IUP) is seeking bids for license and maintenance of Bendata Heat 5.0 Client Server Software. Requests for copies of the bid package should be made in writing referencing Advertisement No. ADV9 and directed to the attention of Barbara Cerovich, Contracts Administrator, IUP, Robertshaw Building, 650 S. 13th Street, Indiana, PA 15705; Fax (724) 357-2670; email "[Cerovich@grove.iup.edu](mailto:Cerovich@grove.iup.edu)." Requests for bid package will be accepted until April 22, 1999. The University encourages responses from small and disadvantaged, minority and woman-owned firms.

**Department:** State System of Higher Education  
**Location:** Indiana University of Pennsylvania, Indiana, PA 15705  
**Duration:** Three (3) years  
**Contact:** Barbara Cerovich, Purchasing Services, (724) 357-2301

**RFP No. IT9903** The State System of Higher Education is soliciting proposals for personal computer purchases for students, faculty and staff. Please contact Kelly Eckert at (717) 720-4146 to receive an RFP package. Proposals must be submitted by 3 p.m., May 21, 1999.

**Department:** State System of Higher Education  
**Location:** Information Technology, 2986 North 2nd Street, Harrisburg, PA 17011  
**Duration:** Indeterminate 1998—99  
**Contact:** Kelly Eckert, (717) 720-4146

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**Maintenance Repairs** During the 1999 year the following services, to be provided to Clarion University, will be bid and contracted for a 1 to 5 year agreement term. Prospective bidders are asked to submit a request for inclusion letter for any services they may wish to provide to the University. We encourage the use of email for these submittals. The email address is [tpierucci@clarion.edu](mailto:tpierucci@clarion.edu). Services to be provided: Maintenance/Repair of Power Supplies/UPS.

**Department:** State System of Higher Education  
**Location:** Clarion University of PA, Purchasing Department, Clarion University Campus, Clarion and Oil City, PA  
**Duration:** One to five year contracts will be let  
**Contact:** Terry Pierucci, (814) 226-2233

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**Maintenance Repairs and Services** During the 1999 year the following services, to be provided to Clarion University, will be bid and contracted for a 1 to 5 year agreement term. Prospective bidders are asked to submit a request for inclusion letter for any services they may wish to provide to the University. We encourage the use of email for these submittals. The email address is [tpierucci@clarion.edu](mailto:tpierucci@clarion.edu). Services to be provided: Maintenance/Repair of National Computer Scanning Equipment.

**Department:** State System of Higher Education  
**Location:** Clarion University of PA, Purchasing Department, Clarion University Campus, Clarion and Oil City, PA  
**Duration:** One to five year contracts will be let  
**Contact:** Terry Pierucci, (814) 226-2233

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## Construction and Construction Related—09

**01** Repair walkways around the Vo-Tech shops, the camp road, the basketball and tennis court surfaces at Youth Forestry Camp No. 2.

**Department:** Public Welfare  
**Location:** Youth Forestry Camp No. 2, White Haven, Carbon County, PA 18661  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Rose M. Palermo, (570) 443-9524

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**097498017** Install new roof canopy over the building entrance and existing concrete steps. Work for this project covers the supplying of all labor, tools, equipment, building materials and appurtenances to construct a new canopy over entrance doors. Complete specifications may be obtained by contacting the hospital. Award to be made on an aggregate basis. Anticipated contract period: June 01, 1999—September 30, 1999.

**Department:** Public Welfare  
**Location:** Warren State Hospital, 33 Main Drive, North Warren, Warren County, PA 16365-5099  
**Duration:** Anticipated June 01, 1999—September 30, 1999  
**Contact:** BD Muntz, (814) 726-4496

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**401-BL-585.1** Tennis Courts Resurfacing Lower Level—The project consists of one contractor, providing all labor, material and equipment necessary to completely resurface and apply new playing surface on nine tennis courts located on the campus. To obtain a copy of the bid specifications submit a \$50 nonrefundable deposit to Reilly Associates, 222 Wyoming Avenue, West Pittston, PA 18643. All necessary information required, regarding prebid dates and location, including the bidding information will be included in the package.

**Department:** State System of Higher Education  
**Location:** Bloomsburg University, Bloomsburg, PA  
**Duration:** 70 days  
**Contact:** Joseph C. Quinn, (570) 389-4311

**DGS A 210-10** Project Title: Remove and Replace Underground Gasoline Storage Tank. Brief Description: Remove one 10,000 gallon gasoline UST and provide one new 10,000 gallon vaulted gasoline UST dispenser, fuel management system, tank, monitor system electric power and control circuits, paving and all related accessories. Estimated range: \$100,000 to \$500,000. General, 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 request to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid Date: Wednesday, May 12, 1999 at 11 a.m.

**Department:** General Services  
**Location:** PA State Police, "Troop A" Headquarters, Greensburg, Westmoreland County, PA  
**Duration:** 180 calendar days  
**Contact:** Bidding Unit, (717) 787-3923

**DGS A 506-74** Project Title: Repair/Recoat rubber roof with liquid rubber coating. Brief Description: Recoat existing rubber roofing with liquid rubber coating. Total approximate area is 32,861 SF. Estimated Range: \$100,000 to \$500,000. General construction. Plans Deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail 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, May 5, 1999 at 2 p.m. A Prebid Conference has been scheduled for Friday, April 23, 1999 at 9 a.m. at Harrisburg State Hospital in Conference Room 42-H in the Basement, Harrisburg, PA. Contact: Dan Radel, (717) 772-7277. All contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** Harrisburg State Hospital, Harrisburg, Dauphin County, PA  
**Duration:** 45 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 514-42** Project Title: Reroof Building No. 21, Old Laundry Building. Brief Description: Install new roof shingles at upper roof. Install foam roof system at lower roof elevations. Estimated Range: Under \$100,000. General construction. Plans Deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail 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, May 5, 1999 at 11 a.m.

**Department:** General Services  
**Location:** Warren State Hospital, Warren, Warren County, PA  
**Duration:** 100 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 553-82** Project Title: Replace Windows—Building No. 16. Brief Description: Replace windows with new aluminum windows. Estimated Range: \$100,000 to \$200,000. General Construction. Plans deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail 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, May 5, 1999 at 2 p.m.

**Department:** General Services  
**Location:** Selinsgrove Center, Selinsgrove, Snyder County, PA  
**Duration:** 220 calendar days  
**Contact:** Bidding Unit, (717) 787-6556

**DGS A 572-30** Project Title: Exterior Brick Repairs—"E" Unit and Auditorium. Brief Description: Repair exterior brick crack and repoint brick. Estimated Range: \$100,000 to \$500,000. General Construction. Plans Deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check of \$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, May 5, 1999 at 2 p.m.

**Department:** General Services  
**Location:** State Correctional Institution Huntingdon, Huntingdon County, PA  
**Duration:** 180 calendar days  
**Contact:** Bidding Unit, (717) 787-3923

**DGS 800-220** Project Title: Construction of Multi-Purpose Facility for Student Activities. Brief Description: Work consists of new masonry, precast concrete and steel framed building, housing gymnasium and natatorium is placed on heavily wooded site. Contracts include general with sitework, elevator and pool, HVAC and electrical. Estimated Range: \$5,000,000 to \$10,000,000. General, HVAC, Plumbing and Electrical Construction. Plans Deposit: \$125 per set. Payable to: Celli-Flynn and 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 requests to Celli-Flynn and Associates, 606 Liberty Avenue, Pittsburgh, PA 15222, (412) 281-9400. Bid Date: Wednesday, May 19, 1999 at 11 a.m. A controlled site visit has been scheduled for Thursday, April 22, 1999 at 1:30 p.m. at Pennsylvania State University, Behrend Campus, Erie, PA. Meet at the Reed Union Building, Room 114. The walk through of the site will commence from there. Contact John Ream, (814) 898-6225. All contractors who have secured contract documents are invited and urged to attend this site visit.

**Department:** General Services  
**Location:** Pennsylvania State University, The Behrend College Campus, Erie, Erie County, PA  
**Duration:** 400 calendar days  
**Contact:** 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  
**Contact:** 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 request 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  
**Contact:** 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  
**Contact:** Bidding Unit, (717) 787-6556

**SU-335B** Project Title: SU-335B CUB Correct Excessive Humidity, Phase II. Work shall be completed at Shippensburg University of the State System of Higher Education, Shippensburg Township, Cumberland County, PA and shall be accomplished by a Prime HVAC Contractor and one Prime Electrical Contractor. Brief Description: All work necessary to complete all construction of humidity correction work for the Cumberland Union Building. Prospective bidders may obtain project plans by contacting Deborah K. Martin, Contract Administrator, Shippensburg University, 1871 Old Main Drive, Shippensburg, PA 17257, (717) 532-1121 or fax (717) 530-4004. Prebid meeting with site visit immediately to follow will be held on Tuesday, May 4, 1999 at 10 a.m. in the Reed Operations Center. Bids Due: May 20, 1999 at 4 p.m. Old Main Room 300. Public Bid Opening: May 21, 1999 at 2 p.m., Old Main Room 203A. The system encourages responses from small firms, minority firms, and firms which may have not previously performed work for the System. Non-Discrimination and Equal Opportunity are the policies of the Commonwealth and of the PA State System of Higher Education.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Shippensburg Township, Cumberland County, PA  
**Duration:** 150 days from date of Notice to Proceed  
**Contact:** Deborah K. Martin, Contract Administrator, (717) 532-1121

**SU-815** Project Title: Storage Parking Lot Extension. Work shall be completed at Shippensburg University of the State System of Higher Education, Shippensburg Township, Cumberland County, PA and shall be accomplished by one Prime General Contractor. Brief Description: All work necessary to complete construction for an 11,506 sq. ft. extension to the student parking lot adjacent to the baseball field. Prospective bidders may obtain project plans by contacting Deborah K. Martin, Contract Administrator, Shippensburg University, 1871 Old Main Drive, Shippensburg, PA 17257, (717) 532-1121 or fax (717) 530-4004. Prebid meeting with site visit immediately to follow will be held Tuesday, April 27, 1999 at 10 a.m. in the Reed Operations Center. Bids Due: May 12, 1999 at 4 p.m. in Old Main Room 300. Public Bid Opening: May 13, 1999 at 2 p.m., OM203A. The System encourages responses from small firms, minority firms and firms which have not previously performed work for the System. Non-Discrimination and Equal Opportunity are the policies of the Commonwealth and of the PA State System of Higher Education.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Shippensburg Township, Cumberland County, PA  
**Duration:** 30 days from date of Notice to Proceed  
**Contact:** Deborah K. Martin, Contract Administrator, (717) 532-1121

## Court Reporting—10

**2200-220601** To take notes of testimony and/or provide verbatim transcripts of depositions, public hearings, administrative hearings and viewer's hearings, to be held at various locations throughout Pennsylvania Department of Transportation Districts 1 through 12 during the period beginning July 1, 1999 and ending June 30, 2001. There is the possibility of an additional 2 year renewal period upon mutual consent.

**Department:** Transportation  
**Location:** PennDOT Districts 1—12 (various locations)  
**Duration:** July 1, 1999 to June 30, 2001  
**Contact:** Sonja Caprice Walker, Assistant Counsel, (717) 787-5079

## Drafting and Design—12

**Design Services** During the 1999 year the following services, to be provided to Clarion University, will be bid and contracted for a 1 to 5 year agreement term. Prospective bidders are asked to submit a request for inclusion letter for any services they may wish to provide to the University. We encourage the use of email for these submittals. The email address is tpierrucci@clarion.edu. Services to be provided: Professional Design Services.

**Department:** State System of Higher Education  
**Location:** Clarion University of PA, Purchasing Department, Clarion University Campus, Clarion and Oil City, PA  
**Duration:** One to five year contracts will be let  
**Contact:** Terry Pierucci, (814) 226-2233

## Elevator Maintenance—13

**304-07469** Contractor shall provide a full service elevator maintenance program on the elevator equipment listed on pages 15 through 18. The service shall include labor, supervision, materials, equipment and tools necessary to maintain the elevators in first class operating condition at all times. In this full service contract is the requirement to perform and accomplish schedule preventive maintenance, safety checks and tests and routine and emergency repairs.

**Department:** General Services  
**Location:** Facilities Management, Capitol Complex and Outlying Buildings, Harrisburg, PA 17125  
**Duration:** July 1, 1999 through June 30, 2002  
**Contact:** Marc Waxman, (717) 787-2155

## Engineering Services—14

**08430AG2332** Open-end contract for cultural, historical and archeological services on various projects in Engineering District 4-0, that is, Lackawanna, Luzerne, Pike, Susquehanna, Wayne and Wyoming Counties.

**Department:** Transportation  
**Location:** Engineering District 4-0  
**Duration:** Sixty (60) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2333** Retain an engineering firm to provide supplementary construction inspection staff of approximately 22 inspectors, under the Department's Inspection-in-Charge, for construction inspection and documentation services for S. R. 0015, Section F12, S. R. 0015, Section F13, and S. R. 6015, Section E61 in Tioga County.

**Department:** Transportation  
**Location:** Engineering District 3-0  
**Duration:** Thirty (30) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

## Financial and Insurance Consulting—17

**01** The Governor's Office of the Budget is seeking qualified audit firms to conduct quality control reviews of contract audits completed within the Department of Public Welfare's HealthChoices Program. Based on current information, nine quality control reviews will be needed in the HealthChoices Southeastern Region in 1999, 2000 and 2001. Thirteen quality control reviews will be needed in the HealthChoices Southwestern Region in 2000 and 2001.

**Department:** Governor's Office of the Budget  
**Location:** Southeastern Pennsylvania and Southwestern Pennsylvania  
**Duration:** On an as needed basis from July 1, 1999 through June 30, 2002  
**Contact:** Harvey C. Eckert, Deputy Secretary for Comptroller Operations, (717) 787-6496

## Food—19

**No. 049** Bread and rolls—white bread, rye bread, cracked wheat bread, raisin bread, low sodium bread, hamburger rolls, frankfurter rolls, dinner rolls and English muffins. Delivery schedule, dates, quantities and complete specifications can be obtained from the hospital.

**Department:** Public Welfare  
**Location:** Wernersville State Hospital, Wernersville, Berks County, PA 19565-0300  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Renee Stachow, Financial Manager, (610) 670-4127

**3825** Meat contract for July, August and September 1999. Send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, Lackawanna County, PA 18411-9505  
**Duration:** July 01, 1999 through September 30, 1999  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**3826** Poultry contract for July, August and September 1999. Send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, Lackawanna County, PA 18411-9505  
**Duration:** July 01, 1999 through September 30, 1999  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**3830** Dairy contract for July, August and September 1999. Send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, Lackawanna County, PA 18411-9505  
**Duration:** July 01, 1999 through September 30, 1999  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**3832** Bread and rolls contract for July, August and September 1999. Send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, Lackawanna County, PA 18411-9505  
**Duration:** July 01, 1999 through September 30, 1999  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**3833** Miscellaneous frozen foods contract for July, August and September 1999. Send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, Lackawanna County, PA 18411-9505  
**Duration:** July 01, 1999 through September 30, 1999  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**3834** Juice drink contract for July, August and September 1999. (4 oz. portions). Send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, Lackawanna County, PA 18411-9505  
**Duration:** July 01, 1999 through September 30, 1999  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**3835** Yogurt contract for July, August and September 1999. Send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, Lackawanna County, PA 18411-9505  
**Duration:** July 01, 1999 through September 30, 1999  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**5992** Oleo-margarine, one pound block size and ready pattys. Items may be bid monthly or quarterly. All amounts are approximate for entire 12 month period, plus additional related items as required. 1 lb. block—18,000 lbs.; ready pattys—13,000 lbs.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1999—June 30, 2000  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**5993** Eggs, shelled, frozen liquid and frozen whites, plus related items as required. All items may be bid monthly or quarterly.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1999—June 30, 2000  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**5994** Ice cream novelties—Dixie cups, popsicles, sandwiches, plus additional related items as required. All items may be bid monthly or quarterly. Estimated requirements for entire 12 month period—3,500 boxes.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1999—June 30, 2000  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**5995** Frozen Vegetables—items listed may be bid monthly or quarterly—all amounts are approximate for the entire 12 month period, plus additional related items as required. Cauliflower—15,500 lbs.; broccoli—17,500 lbs.; brussel sprouts—15,500 lbs.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1999—June 30, 2000  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**5996** Meat products—all items listed may be bid monthly—all amounts are approximate for entire 12 month period, plus additional related items as required. Chicken quarters—23,000 lbs.; chicken, whole—23,000 lbs.; breaded fish—10,000 lbs.; turkey bologna—5,700 lbs.; turkey roasts—11,250 lbs.; cheese pizza—8,900 lbs.; ground turkey—11,250 lbs.; beef frankfurters—7,900 lbs.; fish fillet—12,000 lbs.; turkey roll—2,300 lbs.; veal patties—3,400 lbs.; Italian sausage—5,500 lbs.; turkey salami—3,600 lbs.; liver—8,900 lbs.; clams—2,300 lbs.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1999—June 30, 2000  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**5997** Bread products—all items listed will be bid annually—all amounts are approximate for 12 month period, plus additional related items as required. White bread—60,000 loaves; hamburger rolls—10,000 dozen; rye bread—4,500 loaves; sub rolls—7,500 dozen; whole wheat bread—11,000 loaves; Italian bread—10,000 loaves; snowflake rolls—1,000 dozen; hot dog rolls—10,000 dozen.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1999—June 30, 2000  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**5998** Cheese products—items listed may be bid monthly or quarterly—all amounts are approximate for the entire 12 month period, plus additional related items as required. Swiss cheese—12,000 lbs.; American cheese—14,000 lbs.; cheddar cheese—12,000 lbs.; provolone cheese—12,000 lbs.; mozzarella cheese—12,000 lbs.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1999—June 30, 2000  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**5999** Dairy products—all items listed may be bid monthly or quarterly—all amounts are approximate for entire 12 month period, plus additional related items as required. Milk, 2%—10,000 gallons; milk, skim—5,000 1/2 pint containers; milk, 2%—72,000 1/2 pint containers; cottage cheese—10,000 lbs.; sour cream—5,000 lbs.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1999—June 30, 2000  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**6000** Fresh fruits and vegetables—all items listed will be bid monthly—all amounts are approximate for entire 12 month period, plus additional related items as required. Apples—65 cases; grapefruit—800 cases; potatoes—100,000 lbs.; bananas—800 cases; lettuce—800 cases; cantaloupe—350 cases; cabbage—42,000 lbs.; onions—46,000 lbs.; watermelon—400 cases; carrots—30,000 lbs.; oranges—800 cases; honeydew—110 cases; celery—650 cases; tomatoes—500 cases; pears—110 cases.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, Box 180, Muncy, PA 17756  
**Duration:** July 1, 1999—June 30, 2000  
**Contact:** W. Voeckler, Purchasing Agent, (717) 546-3171

**No. 8344** Bread, rolls and doughnuts. Commodities and quantities available from Purchasing Office, Ebensburg Center, Route 22 West, P. O. Box 600, Ebensburg, PA 15931. To be commercial price. Award made in best interest of the Commonwealth.

**Department:** Public Welfare  
**Location:** Ebensburg Center, Dietary Building, Route 22 W, P. O. Box 600, Ebensburg, Cambria County, PA 15931  
**Duration:** For period: July 1999 through June 2000  
**Contact:** Marilyn Cartwright, Purchasing Agent, (814) 472-0259

**No. 8345** Pies, cakes and pastries. Commodities and quantities available from Purchasing Office, Ebensburg Center, Route 22 West, P. O. Box 600, Ebensburg, PA 15931. To be commercial price. Award made in best interest of the Commonwealth.

**Department:** Public Welfare  
**Location:** Ebensburg Center, Dietary Building, Route 22 W, P. O. Box 600, Ebensburg, Cambria County, PA 15931  
**Duration:** For period: July 1999 through June 2000  
**Contact:** Marilyn Cartwright, Purchasing Agent, (814) 472-0259

**8920-000 Bread** White bread—150,000 loaves; wheat bread—20,000 loaves. To be bid out by the institution as needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Nancy A. Lasko, Purchasing Agent, (570) 644-7890, ext. 142

**8910-0000 Milk** Milk, 2%, 1/2 pint containers—500,000 containers; skim milk, 1/2 pint containers—30,000 containers. To be bid out by the institution as needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Nancy A. Lasko, Purchasing Agent, (570) 644-7890, ext. 142

**8910-0000 Cheese, Margarine, and Ice Cream** Cheese: American—25,000 lbs.; provolone—5,000 lbs.; cottage cheese—2,000 lbs. Margarine: Solid—30,000 lbs.; red-dies—6,000 cases. Ice Cream: Neapolitan slices—85,000 servings. Sherbet—85,000 each. To be bid out by the institution as needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Nancy A. Lasko, Purchasing Agent, (570) 644-7890, ext. 142

**8910-0000 Eggs** Eggs: shelled, domestic chicken hen type—50,000 dozen. Eggs: whole liquid, frozen—20,000 lbs. To be bid out by the institution as needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Nancy A. Lasko, Purchasing Agent, (570) 644-7890, ext. 142

**8900-0000 Frozen Foods** Frozen waffles—80,000 servings; cheese pizza—60,000 servings; Tater Tots—45,000 lbs.; frozen vegetables: broccoli, cuts and spears—30,000 lbs.; brussel sprouts—20,000 lbs.; cauliflower—30,000 lbs.; vegetable blend, Italian—30,000 lbs. To be bid out by the institution as needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Nancy A. Lasko, Purchasing Agent, (570) 644-7890, ext. 142

**8905-0000 Seafood** Clams, chopped, frozen—3,500 lbs.; crab cakes, Maryland style, frozen—6,000 lbs. To be bid out by the institution as needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Nancy A. Lasko, Purchasing Agent, (570) 644-7890, ext. 142

**8905-0000 Beef and Pork Products** Veal patties—20,000 lbs.; beef Rib-B-Q—20,000 lbs.; beef liver—10,000 lbs.; beef frankfurters—20,000 lbs.; beef sandwich wafer steaks—20,000 lbs.; meatballs—15,000 lbs.; charbroil Salisbury steaks—10,000 lbs.; beef Polish sausage—15,000 lbs.; Tavern ham—5,000 lbs. To be bid out by the institution as needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Nancy A. Lasko, Purchasing Agent, (570) 644-7890, ext. 142

**8905-0000 Poultry and Poultry Products** Chicken leg quarters—90,000 lbs.; chicken patties—20,000 lbs.; unbreaded chicken or turkey fillet—6,000 lbs.; turkey ham—10,000 lbs.; turkey Polska kielbasa—20,000 lbs.; processed turkey breast—20,000 lbs.; ground turkey—25,000 lbs.; turkey thighs—25,000 lbs.; fresh turkey breast—3,500 lbs.; turkey bologna—4,000 lbs.; poultry salami—2,000 lbs.; pickle and pimento poultry loaf—2,000 lbs. To be bid out by the institution as needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Nancy A. Lasko, Purchasing Agent, (570) 644-7890, ext. 142

**8915-0000 Fresh Fruits and Vegetables** Cabbage—80,000 lbs.; carrots—60,000 lbs.; celery—900 cases; cucumbers—22,000 lbs.; lettuce, salad mix—52,000 lbs.; onions—80,000 lbs.; sweet peppers—1,000 bushels; tomatoes—1,500 cases; potatoes—325,000 lbs.; apples—2,200 cases; bananas—40,000 lbs.; grapefruit—1,000 cases; oranges—2,200 cases; baking potatoes—48,000 lbs.; mushrooms—5,000 lbs.; lettuce, romaine—500 cases; cauliflower—5,000 lbs.; broccoli—1,500 lbs.; kale—1,440 lbs. To be bid out by the institution as needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Nancy A. Lasko, Purchasing Agent, (570) 644-7890, ext. 142

**AP2500-99** Alternative protein foods. Burgers: garden, bean, soy and grain; dry mix soy chili and dry mix soy Bar-B-Que. To include any other related item. Monthly deliveries, quantities and delivery dates to be established by the Institution. Bids will be advertised bimonthly.

**Department:** Corrections  
**Location:** State Correctional Institution, Dallas, Luzerne County, PA 18612  
**Duration:** July 1999 through June 2000  
**Contact:** Robert G. Berkey, Purchasing Agent, (570) 675-1101, ext. 325

**C2500-99** Chicken fryers, frozen, 3 pound average, split, ready to cook. To include any other related item required during this period. Monthly deliveries, quantities and delivery dates to be established by the Institution. Bids will be advertised bimonthly.

**Department:** Corrections  
**Location:** State Correctional Institution, Dallas, Luzerne County, PA 18612  
**Duration:** July 1999 through June 2000  
**Contact:** Robert G. Berkey, Purchasing Agent, (570) 675-1101, ext. 325

**D2500-99** Dairy products. To include American cheese, Oleo margarine and any other dairy product that may be required during this period. Monthly deliveries, quantities and delivery dates to be established by the Institution. Bids advertised quarterly.

**Department:** Corrections  
**Location:** State Correctional Institution, Dallas, Luzerne County, PA 18612  
**Duration:** July 1999 through June 2000  
**Contact:** Robert G. Berkey, Purchasing Agent, (570) 675-1101, ext. 325

**E2500-99** Eggs, shell, white, Grade A-Medium, Class 2. Weekly deliveries (Wednesday): quarterly bids. Grading certificate required with each delivery. Quantities and delivery dates to be established by the Institution.

**Department:** Corrections  
**Location:** State Correctional Institution, Dallas, Luzerne County, PA 18612  
**Duration:** July 1999 through June 2000  
**Contact:** Robert G. Berkey, Purchasing Agent, (570) 675-1101, ext. 325

**PROD 2500-99** Produce—vegetables, per PA Spec. V-14; fruits, per PA Spec. F-46. To include apples, bananas, pears, oranges, broccoli florets, cabbage, carrots, cauliflower florets, celery, lettuce, mixed salad, green peppers, potatoes, sliced onions, tomatoes, cherry tomatoes and any other related item required during this period. Note: Currently this requirement is advertised weekly. If later it's determined that, the best interest of the Commonwealth can be met with monthly advertising, we will advertise monthly with weekly deliveries. Quantities and delivery dates to be established by the Institution.

**Department:** Corrections  
**Location:** State Correctional Institution, Dallas, Luzerne County, PA 18612  
**Duration:** July 1999 through June 2000  
**Contact:** Robert G. Berkey, Purchasing Agent, (570) 675-1101, ext. 325

**P2500-99-01** Poultry products, frozen. To include turkey roll, turkey breakfast sausage, turkey bologna, turkey ham, turkey salami, turkey franks, turkey Kielbasi, chicken patties and any other poultry product that may be required for this period. Monthly deliveries, quantities and delivery dates to be established by Institution. Bids to be advertised on a bimonthly basis.

**Department:** Corrections  
**Location:** State Correctional Institution, Dallas, Luzerne County, PA 18612  
**Duration:** July 1999 through June 2000  
**Contact:** Robert G. Berkey, Purchasing Agent, (570) 675-1101, ext. 325

**YFC No. 2** Contractor will provide food catering services to Youth Forestry Camp No. 2, White Haven, PA. General conditions: furnish and service three meals a day, Monday through Sunday, and evening snack according to the schedule supplied by the Camp. Contractor agrees to operate at his expense and upon his own credit, to store, prepare, and serve food in the dining hall, kitchen, and storage areas of the Camp. Contractor will provide an adequate staff of employees on duty for efficient, prompt, and clean service of food.

**Department:** Public Welfare  
**Location:** Youth Forestry Camp No. 2, White Haven, Carbon County, PA 18661  
**Duration:** July 1, 1999 to June 30, 2002  
**Contact:** Rose M. Palermo, (570) 443-9524

## Hazardous Material Services—21

**Asbestos Surveillance** During the 1999 year the following services, to be provided to Clarion University, will be bid and contracted for a 1 to 5 year agreement term. Prospective bidders are asked to submit a request for inclusion letter for any services they may wish to provide to the University. We encourage the use of email for these submittals. The email address is tpierrucci@clarion.edu. Services to be provided: Asbestos Medical Surveillance.

**Department:** State System of Higher Education  
**Location:** Clarion University of PA, Purchasing Department, Clarion University Campus, Clarion and Oil City, PA  
**Duration:** One to five year contracts will be let  
**Contact:** Terry Pierucci, (814) 226-2233

## HVAC—22

**304-07472** Contractor to provide labor and materials for the maintenance of the emergency generators and automatic transfer switches throughout the Capitol Complex buildings.

**Department:** General Services  
**Location:** Maintenance Support, Capitol Complex Buildings, Harrisburg, PA 17125  
**Duration:** July 1, 1999 through June 30, 2002  
**Contact:** Duke Munford, (717) 787-5412

**A-99-067** Vendor to provide all parts and labor to repair all culinary equipment located at the State Correctional Institution Graterford. Vendor will attend an onsite inspection of equipment prior to bid submittal. Equipment to include electrical, steam and related miscellaneous equipment, all ovens and warming cabinets, Hobart brand equipment and any other related equipment.

**Department:** Corrections  
**Location:** State Correctional Institution Graterford, Route 29, Graterford, PA 19426  
**Duration:** 1 year  
**Contact:** Kelly Richardson, (610) 489-4151



**B-10637** Vendor to provide to the State Correctional Institution Graterford drain cleaning services for the storm and sanitary drains located on the institutional property. Service will be provided on an as needed basis. Equipment shall have the ability of 4,000 P.S.I. at head of water lances. 21 gallons per minute with 1,500 feet of hose capacity. Labor estimated at 192 hours and 12 hours of overtime over a 3 year period.

**Department:** Corrections  
**Location:** State Correctional Institution Graterford, Route 29, Graterford, PA 19426  
**Duration:** 3 years  
**Contact:** Kelly Richardson, Purchasing Agent II, (610) 489-4151, ext. 2429

**B-10638** Vendor will provide to the State Correctional Institution Graterford all parts, equipment and labor required to service and repair the STAFAs-HVAC automatic temperature control systems located throughout the institution. Contract will be provided on an as needed basis. Labor estimated at 150 hours over a 3 year term. Parts are to be billed at cost plus any Administration Fees and/or freight charges incurred.

**Department:** Corrections  
**Location:** State Correctional Institution Graterford, Route 29, Graterford, PA 19426  
**Duration:** 3 years  
**Contact:** Kelly Richardson, Purchasing Agent II, (610) 489-4151, ext. 2429

**ADV-11** Indiana University of Pennsylvania (IUP) is seeking bids for water treatment chemicals and services for condensed water and chilled water in air conditioning units campuswide. Requests for copies of bid package should be made in writing referencing Advertisement No. ADV-11 and directed to Roxie Johnson, Purchasing Agent, IUP, Robertshaw Building, 650 South 13th Street, Indiana, PA 15705, fax (724) 357-2670, email: rmjohnsn@grove.iup.edu. Requests for bid package will be accepted until April 23, 1999. The University encourages responses from small and disadvantaged, minority and women owned firms.

**Department:** State System of Higher Education  
**Location:** Indiana University of Pennsylvania, Indiana, PA 15705  
**Duration:** Indeterminate 1998-99  
**Contact:** Roxie M. Johnson, (724) 357-3077

## Laboratory Services—24

**SP 2598009** The PA Board of Probation and Parole is soliciting proposals seeking a laboratory to provide qualitative analysis of urine for substances subject to abuse (RFP No. PBPP-25-99-02). The clients whose urine is to be examined are parolees and probationers throughout the State of Pennsylvania. Parolees and probationers to be tested: (1) at random and, (2) on a routine basis to meet legislative and supervision mandates. The laboratory must be approved by Pennsylvania Department of Health to offer urine drug analysis services in accordance with Section 5.50 of the Rules and Regulations implementing the Commonwealth of Pennsylvania's Clinical Laboratory Act. This approval must have been in effect for at least 1 year prior to the date of the proposal.

**Department:** PA Board of Probation and Parole  
**Location:** Statewide  
**Duration:** Three years, with two, 1 year extensions at PBPP's discretion  
**Contact:** Michelle Carl, Fiscal Management Division, (717) 787-8879

## Lodging/Meeting—27

### Janitorial Services—23

**PDA 423** Provide janitorial service for the temporary offices of the Region VI Office in Summerdale, PA. The square footage will be approximately 5,500.

**Department:** Agriculture  
**Location:** Summerdale, PA  
**Duration:** October 1, 1999 to June 30, 2001  
**Contact:** Michael Mesaris, (717) 787-5674

**9903** Shippensburg University is seeking vendors interested in submitting bids for conference facilities in the Harrisburg, PA area for various dates from May 1, 1999 through April 30, 2000. Must have facilities for 45-50 individuals for lodging, meeting rooms and food service. Must also have audio/visual equipment available for rental. Contact Pam King at (717) 532-1121 or fax your request to (717) 530-4004 to be added to bidders list. All responsible bidders are invited to participate including MBE/WBE firms.

**Department:** State System of Higher Education  
**Location:** Harrisburg, PA area  
**Duration:** Various dates from May 1, 1999 through April 30, 2000  
**Contact:** Pamela A. King, Purchasing Agent, (717) 532-1121

**9500-74787-03** Lodging and meeting facilities as follows: July 4, 1999-10 single/double sleeping rooms; July 5, 1999-350 single/double sleeping rooms; July 6, 1999-350 single/double sleeping rooms, 1-meeting room for 750; July 7, 1999-350 single/double sleeping rooms, 1-meeting room for 750; July 8, 1999-350 single/double sleeping rooms, 1-meeting room for 750; July 9, 1999-1 meeting room for 750. Location must be in Baltimore, MD Inner Harbor. Considerations in awarding contract will be room rate, room availability, size of meeting space, and availability of parking in vicinity.

**Department:** MAGLOLEN/Office of Attorney General  
**Location:** Baltimore, Maryland  
**Duration:** July 4-9, 1999  
**Contact:** Jay Friske, (800) 345-1322, ext. 570

**SP 3800030** Provide meeting room, lodging, meals and breaks for approximately 60 people requiring approximately 32 sleeping rooms. August 30 through September 2, 1999. Facility must be located within a 10-mile radius of Gettysburg, PA.

**Department:** Conservation and Natural Resources  
**Location:** Bureau of Forestry, within 10-mile radius of Gettysburg, PA  
**Duration:** August 30, 1999 through September 2, 1999  
**Contact:** Ruth DeWalsche, (717) 783-0760

**Mailing Services—28**

**SP701399** To obtain overnight courier delivery services of WIC checks to various locations in Pennsylvania. The deliveries must be guaranteed to arrive at destination by time specified in Invitation for Bid. Bids must be submitted by deadline in cover letter. Any bids received after that date and time will not be accepted regardless of the reason.

**Department:** Health  
**Location:** Division of Data Processing, various WIC Clinics throughout State of Pennsylvania  
**Duration:** Anticipated Start Date: July 1, 1999; Anticipated End Date: June 30, 2000  
**Contact:** Joseph Gryboski, (717) 787-5388

**Personnel, Temporary—31**

**SP 3800032** Provide laborers for part-time assistance on an as-needed basis for various Department facilities located within a 15-mile radius of downtown Harrisburg.

**Department:** Conservation and Natural Resources  
**Location:** Administrative Services, Division of Office Services, various locations within a 15-mile radius of downtown Harrisburg, PA  
**Duration:** Notice to Proceed through June 30, 2001  
**Contact:** Ruth DeWaelche, (717) 783-0760

**Property Maintenance—33**

**02** Replace windows in the Business, Personnel, Director and Supervisor's Office in the Administration Building at Youth Forestry Camp No. 2.

**Department:** Public Welfare  
**Location:** Youth Forestry Camp No. 2, White Haven, Carbon County, PA 18661  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Rose M. Palermo, (570) 443-9524

**03** Repair/replace door and frames in the Administration Building, Vo-Tech shops and A and B dormitories at Youth Forestry Camp No. 2.

**Department:** Public Welfare  
**Location:** Youth Forestry Camp No. 2, White Haven, Carbon County, PA 18661  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Rose M. Palermo, (570) 443-9524

**Project No. 999** Grass cutting.

**Department:** Military and Veterans Affairs  
**Location:** Building No. 56, Ft. Mifflin, Philadelphia, Philadelphia County, PA  
**Duration:** May 1, 1999—September 30, 2001  
**Contact:** Emma Schroff, (717) 861-8518

**B-10640** Vendor to supply all parts, labor and equipment to repair the rubber roofing systems located throughout State Correctional Institution-Craterford. Services are to be supplied on an as needed basis and emergencies. Vendor must have infrared roof scanning capabilities. Labor estimated at 930 hours for a 3 year contract. Estimated 9 infrared's scannings over the 3 year contract.

**Department:** Corrections  
**Location:** State Correctional Institution Craterford, Box 246, Route 29, Craterford, PA 19426  
**Duration:** 3 years  
**Contact:** Kelly Richardson, (610) 489-4151

**Railroad/Airline Services—34**

**2010990010** Perform 100 hour inspections, annual inspections, engine replacement, inspection, repairs and maintenance on 4 Cessna 182 and 1 Partenavia P-68C aircraft, and engines installed that are owned and operated by the PA State Police. Vendor shall supply mechanic holding a valid FAA issued Airframe and Powerplant license with Inspection Authorization. Detailed specifications must be obtained from the Procurement and Supply Division at (717) 783-5485. Technical questions should be directed to Chuck Honer, Aviation Unit, (717) 774-3997.

**Department:** State Police  
**Location:** 575 Airport Drive, New Cumberland, PA 17070  
**Duration:** July 1, 1999 through June 30, 2001  
**Contact:** Diane Bolden, Procurement and Supply Division, (717) 783-5485

**2010990011** Provide supplies, parts, modifications, exchanges, and repair radios, avionics, autopilots, and instruments installed in helicopter and fixed wing aircraft owned and operated by the PA State Police. Vendor must be an authorized Allied Signal, North Star, Northern Airborne Technologies, B. F. Goodrich, and Sigmateck distributor. Require FAA issued Repair Station Certificate with an Operations Specification authorizing repairs to instruments, radios and autopilot systems. Detailed specifications must be obtained from the Procurement and Supply Division at (717) 783-5485. Technical questions should be directed to Chuck Honer, Aviation Unit, (717) 774-3997.

**Department:** State Police  
**Location:** 575 Airport Drive, New Cumberland, PA 17070  
**Duration:** July 1, 1999 through June 30, 2001  
**Contact:** Diane Bolden, Procurement and Supply Division, (717) 783-5485

**2010990012** Perform various inspections, repairs and maintenance on the Bell helicopters owned and operated by the PA State Police, and the engines installed in them. This includes all electrical, paint, upholstery, instrument, radio, sheet metal and other type of repair, service, part or supplies necessary to maintain helicopters. Detailed specifications must be obtained from the Procurement and Supply Division at (717) 783-5485. Technical questions should be directed to Chuck Honer, Aviation Unit, (717) 774-3997.

**Department:** State Police  
**Location:** 575 Airport Drive, New Cumberland, PA 17070  
**Duration:** July 1, 1999 through June 30, 2001  
**Contact:** Diane Bolden, Procurement and Supply Division, (717) 783-5485

**2010990013** Provide overhaul and repair of components for Bell 206B-3 and 206L-3 helicopters. Vendor shall hold an FAA authorized Repair Station Operations Specification with authorization to overhaul the components on supplied list, Air Agency Certificate, a Bell Helicopter Customer Service Facility Certificate and at least one mechanic trained by Bell Helicopter on Model 206B and 206L component overhaul. Detailed specifications must be obtained from the Procurement and Supply Division at (717) 783-5485. Technical questions should be directed to Chuck Honer, Aviation Unit, (717) 774-3997.

**Department:** State Police  
**Location:** 575 Airport Drive, New Cumberland, PA 17070  
**Duration:** July 1, 1999 through June 30, 2001  
**Contact:** Diane Bolden, Procurement and Supply Division, (717) 783-5485

**2010990014** Repair, overhaul, exchange and modify hydraulic servo actuators, miscellaneous hydraulic components and hydraulic pumps used on the Bell Model 206B, 206B-3 and 206L-3 helicopters owned and operated by the PA State Police. Vendor must be an approved HR Textron Service Center and an FAA approved repair station under Federal Aviation Regulation Part 145. Detailed specifications must be obtained from the Procurement and Supply Division at (717) 783-5485. Technical questions should be directed to Chuck Honer, Aviation Unit, (717) 774-3997.

**Department:** State Police  
**Location:** 575 Airport Drive, New Cumberland, PA 17070  
**Duration:** July 1, 1999 through June 30, 2001  
**Contact:** Diane Bolden, Procurement and Supply Division, (717) 783-5485

**2010990015** Repair and overhaul of instruments and accessories, and exchange of instruments/accessories used in the helicopters owned and operated by the PA State Police. Vendor must be an authorized instrument repair station under FAA regulations, holding Class 1, 2, 3, 4 and Class 3 accessory rating. Vendor must have overhaul facilities. Detailed specifications must be obtained from the Procurement and Supply Division at (717) 783-5485. Technical questions should be directed to Chuck Honer, Aviation Unit, (717) 774-3997.

**Department:** State Police  
**Location:** 575 Airport Drive, New Cumberland, PA 17070  
**Duration:** July 1, 1999 through June 30, 2001  
**Contact:** Diane Bolden, Procurement and Supply Division, (717) 783-5485

**Real Estate Services—35**

**SPC373883** For sale: Department of General Services will sell the Armory on 10th Street Ford City by sealed bid. For more information call (717) 787-4394 ext. 3113 or fax (717) 783-7127. Solicitation No. 104A.

**Department:** General Services  
**Location:** Real Estate, 505 North Office Building, Harrisburg, PA 17125  
**Duration:** None  
**Contact:** Lloyd Colegrove, (717) 787-4394

**ID-64** Contemplated sale of land no longer required for transportation use. Notice is hereby given that the Department of Transportation, pursuant to 71 P.S. Subsection 513(E)(7), intends to sell certain land owned by it. There is a parcel of property containing approximately 0.946 acres located between Belmont Avenue and SR 611 in the Borough of Mt. Pocono, Monroe County. It has been determined that the land is no longer required for present and future transportation purposes. Interested public entities are invited to express their interest in purchasing the property within 30 calendar days from this notice.

**Department:** Transportation  
**Location:** Engineering District 5-0, 2460 Parkwood Drive, Allentown, PA 18103  
**Duration:** N/A Sale of Excess Land  
**Contact:** John M. Davis, Property Manager, (610) 791-6027

**Sanitation—36**

**090-000233** Qualified waste management firms to provide disposal services of hazardous and nonhazardous waste from sites within the Counties of Bedford, Blair, Cambria, Fulton, Huntingdon, and Somerset. Services to include sampling, testing, identifying, providing overpacks (when necessary), loading, transporting, and disposing. Contractor to do periodic site visits no less than once (all sites) per quarter.

**Department:** Transportation  
**Location:** 9-0, various sites in counties as specified  
**Duration:** October 1, 1999 through September 30, 2000 (1 renewal possible)  
**Contact:** Roger L. Dodson, (814) 696-7231

**304-07470** Contractor shall furnish the necessary equipment and labor to remove and dispose of all solid waste from a supplied 40 cubic yard closed receiver roll-off solid waste container. The contractor shall be responsible for transporting the loaded container to the City of Harrisburg Waste Energy Facility.

**Department:** General Services  
**Location:** Facilities Management, East Wing Building, Commonwealth Avenue, Harrisburg, PA 17125  
**Duration:** July 1, 1999 through June 30, 2002  
**Contact:** Marc Waxman, (717) 787-2155

**90777005** Handling, collection, disposal of municipal solid waste (noninfectious). Send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, Lackawanna County, PA 18411-9505  
**Duration:** July 01, 1999—June 30, 2002  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**SP386213902** 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 collection and disposal of solid waste at Raccoon Creek State Park, Beaver County, PA. 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 October 31, 2001  
**Contact:** Raccoon Creek State Park, (724) 899-2200

**YFC No. 2** Contractor will provide trash, paper and rubbish removal services to Youth Forestry Camp No. 2. Contractor will supply two 6-cubic yard storage containers. It will be the responsibility of the camp to empty trash, paper and rubbish into these containers. Estimated weekly accumulation of garbage and trash is 2 to 2 1/2 tons. Trash, paper and rubbish to be removed twice weekly on such days as mutually agreed upon between Contractor and the Agency, between the hours of 8 a.m. and 4 p.m.

**Department:** Public Welfare  
**Location:** Youth Forestry Camp No. 2, White Haven, Carbon County, PA 18661  
**Duration:** July 1, 1999 to June 30, 2002  
**Contact:** Rose M. Palermo, (570) 443-9524

**Vehicle, Heavy Equipment—38**

**SBC No. 9078200400** Perform repairs to No. 2 I.D. fan in boiler. To receive specifications, submit fax to Beverly O. Epting, Hamburg Center, Hamburg, PA 19526, fax (610) 562-6025.

**Department:** Public Welfare  
**Location:** Hamburg Center, Hamburg, PA 19526  
**Duration:** Anticipated start date July 1, 1999  
**Contact:** Beverly O. Epting, Purchasing Agent, (610) 562-6031

**Heavy Equipment Rental** During the 1999 year the following services, to be provided to Clarion University, will be bid and contracted for a 1 to 5 year agreement term. Prospective bidders are asked to submit a request for inclusion letter for any services they may wish to provide to the University. We encourage the use of email for these submittals. The email address is tpierucci@clarion.edu. Services to be provided: Heavy Equipment Rental.

**Department:** State System of Higher Education  
**Location:** Clarion University of PA, Purchasing Department, Clarion University Campus, Clarion and Oil City, PA  
**Duration:** One to five year contracts will be let  
**Contact:** Terry Pierucci, (814) 226-2233

**Miscellaneous—39**

**01** Provide subscription services to the staff library for journals, magazines and newsletters.

**Department:** Historical and Museum Commission  
**Location:** Library, P. O. Box 1026, Harrisburg, PA 17108-1026  
**Duration:** July 1, 1999—June 30, 2004  
**Contact:** Paula Heiman, (717) 783-9898

**ADV12** Indiana University of Pennsylvania (IUP) is seeking proposals for collection of delinquent Federal Perkins Loans and delinquent student receivables for Student Financial Services at IUP. Requests for copies of the RFP package should be made in writing referencing Advertisement No. ADV12 and directed to the attention of Barbara Cerovich, Purchasing Services, IUP, Robertshaw Building, 650 South 13th Street, Indiana, PA 15705; fax (724) 357-2670; email Cerovich@grove.iup.edu. Requests for bid package will be accepted until April 23, 1999. The University encourages responses from small and disadvantaged, minority and woman-owned firms.

**Department:** State System of Higher Education  
**Location:** Indiana University of Pennsylvania, Indiana, PA 15701  
**Duration:** Multi-year  
**Contact:** Barbara Cerovich, Contracts Administrator, (724) 357-2301

**SP-3881138002** Provide materials and installation of woven wire deer fencing as follows: Fence Area No. 1—Approximately 4,800 lineal feet perimeter of the Brooks, Timber Sale No. 13-96BC15 in Grove and Lumber Townships, Cameron County. Fence Area No. 2—Approximately 6,300 lineal feet perimeter of the Bucktail, Timber Sale No. 13-97BC13, in Lumber Township, Cameron County.

**Department:** Conservation and Natural Resources  
**Location:** Bureau of Forestry, Brooks—Grove and Lumber Township, Cameron County; Bucktail—Lumber Township, Cameron County, PA  
**Duration:** September 30, 1999  
**Contact:** Robert G. Merrill, Jr., Forest Assistant Manager, (814) 486-3353

**Lavatory Paper Supplies** During the 1999 year the following services, to be provided to Clarion University, will be bid and contracted for a 1 to 5 year agreement term. Prospective bidders are asked to submit a request for inclusion letter for any services they may wish to provide to the University. We encourage the use of email for these submittals. The email address is [tpierucci@clarion.edu](mailto:tpierucci@clarion.edu). Services to be provided: Lavatory Paper Supplies.

**Department:** State System of Higher Education  
**Location:** Clarion University of PA, Purchasing Department, Clarion University Campus, Clarion and Oil City, PA  
**Duration:** One to five year contracts will be let  
**Contact:** Terry Pierucci, (814) 226-2233

**Microfiche/Copy Services** During the 1999 year the following services, to be provided to Clarion University, will be bid and contracted for a 1 to 5 year agreement term. Prospective bidders are asked to submit a request for inclusion letter for any services they may wish to provide to the University. We encourage the use of email for these submittals. The email address is [tpierucci@clarion.edu](mailto:tpierucci@clarion.edu). Services to be provided: Microfiche Creation/Copy Services.

**Department:** State System of Higher Education  
**Location:** Clarion University of PA, Purchasing Department, Clarion University Campus, Clarion and Oil City, PA  
**Duration:** One to five year contracts will be let  
**Contact:** Terry Pierucci, (814) 226-2233

**Natural Gas** During the 1999 year the following services, to be provided to Clarion University, will be bid and contracted for a 1 to 5 year agreement term. Prospective bidders are asked to submit a request for inclusion letter for any services they may wish to provide to the University. We encourage the use of email for these submittals. The email address is [tpierucci@clarion.edu](mailto:tpierucci@clarion.edu). Services to be provided: Natural Gas.

**Department:** State System of Higher Education  
**Location:** Clarion University of PA, Purchasing Department, Clarion University Campus, Clarion and Oil City, PA  
**Duration:** One to five year contracts will be let  
**Contact:** Terry Pierucci, (814) 226-2233

**Transportation Services** During the 1999 year the following services, to be provided to Clarion University, will be bid and contracted for a 1 to 5 year agreement term. Prospective bidders are asked to submit a request for inclusion letter for any services they may wish to provide to the University. We encourage the use of email for these submittals. The email address is [tpierucci@clarion.edu](mailto:tpierucci@clarion.edu). Services to be provided: Bus Transportation for Athletic Teams.

**Department:** State System of Higher Education  
**Location:** Clarion University of PA, Purchasing Department, Clarion University Campus, Clarion and Oil City, PA  
**Duration:** One to five year contracts will be let  
**Contact:** Terry Pierucci, (814) 226-2233

[Pa.B. Doc. No. 99-653. Filed for public inspection April 16, 1999, 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

## 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
1096118-01	04/05/99	J. Weinstein and Sons, Inc.	20,320.00
0023-03	04/02/99	Fry Communi- cations, Inc.	82,372.35
5810-03 RIP No. 1/SUP No. 1	03/26/99	Bentley Sys- tems, Inc.	5,000.00
5810-03 RIP No. 1/SUP No. 1	03/26/99	Cisco Systems, Inc.	5,000.00
5810-03 RIP No. 1/SUP No. 1	03/26/99	Entevo Corp.	5,000.00
5810-03 RIP No. 1/SUP No. 1	03/26/99	Nover Engelstein & Associates	5,000.00
5810-03 RIP No. 1/SUP No. 1	03/26/99	Perfect Order, Inc.	5,000.00
5810-03 RIP No. 1/SUP No. 1	03/26/99	Saga Software, Inc.	5,000.00
5810-03 RIP No. 1/SUP No. 1	03/26/99	TSA/Advet	5,000.00
9550-10	04/02/99	Franklin In- dustries Co.	350,288.11
9550-10	04/02/99	US Municipal Supply	747,017.10
9550-10	04/02/99	Lancaster Composite, Inc.	75,609.60
9550-10	04/02/99	Sigma Indus- tries, Inc.	94,884.60
9550-10	04/02/99	Garden State Highway Products, Inc.	27,059.35

Requisition or Contract #	Awarded On	To	In the Amount Of
1214158-01	04/05/99	Securitylink FR Ameritech	11,671.00
1244118-01	04/05/99	Raytex Fab- rics, Inc.	54,800.00
1349118-01	04/05/99	Secure Tech- nologies, Inc.	113,950.00
1412118-01	04/05/99	Lindgren Cor- poration	133,320.00
1458118-01	04/05/99	Westgate Chevrolet, Inc.	35,221.00
1463118-01	04/05/99	Foamex LP	64,860.00
1467308-01	04/05/99	Hondru Dodge, Inc.	21,400.00
1472138-01	04/05/99	Hondru Dodge, Inc.	21,600.00
1478048-01	04/05/99	All Pro Prod- ucts, Inc.	3,130.00
1480118-01	04/05/99	Kartex, Inc.	54,964.00
1480118-02	04/05/99	ATD-American	7,494.30
1498118-01	04/05/99	Tetra-Pak, Inc.	94,000.00
1512118-01	04/05/99	Hajoca Corpo- ration d/b/a Penstan Supply	25,993.00
1516158-01	04/05/99	Reynolds & Reynolds	27,560.00
1551238-01	04/05/99	Five Thousand Forms, Inc.	45,152.00
8169440-01	04/05/99	Pocono Transcrete	25,848.32
8504820-01	04/05/99	Tri Boro Con- crete, Inc.	25,324.70

GARY E. CROWELL,  
Secretary

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