

# 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**

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| <p><b>1305-01</b> Annual Contract—Ammunition.<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 09/01—08/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>2306-01</b> Annual Contract—Police vehicle, pursuit/patrol/security—large size.<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 11/01—08/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>2310-01</b> Annual Contract—Passenger and commercial motor vehicles (various types).<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 11/01—08/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>2310-02</b> Annual Contract—Commercial motor vehicles (various types).<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 11/01—08/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>3610-01</b> Annual Contract—Lease with purchase option of office copying machines.<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 10/01—09/30<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>5610-25</b> Annual Contract—Antiskid material, District 1-12 (DOT).<br/><b>Department:</b> Transportation<br/><b>Location:</b> Various<br/><b>Duration:</b> 08/01—07/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>5625-01</b> Annual Contract—Materials, partitions and ceilings (DGS).<br/><b>Department:</b> General Services<br/><b>Location:</b> Various<br/><b>Duration:</b> 09/01—08/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>5999-01</b> Annual Contract—Electrical supplies—catalog only.<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 09/01—08/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> | <p><b>6515-06</b> Annual Contract—Gloves, surgical.<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 11/01—10/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>6840-04</b> Annual Contract—Deodorizer odor counteractant.<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 09/01—08/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>7350-07</b> Annual Contract—Serviceware/flatware/disposable and reusable.<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 09/01—08/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>7930-04</b> Annual Contract—Dishwashing compound, machine.<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 09/01—08/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>9120-04</b> Annual Contract—Electric generation service.<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 09/01—12/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>9140-01</b> Annual Contract—Fuel oil No. 2.<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 09/01—08/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>9140-04</b> Annual Contract—Fuel, diesel.<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 09/01—08/31<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>9905-06</b> Annual Contract—Reflective/non-reflective sheeting and accessories.<br/><b>Department:</b> Various<br/><b>Location:</b> Various<br/><b>Duration:</b> 10/01—09/30<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>8055440</b> Communication equipment—5 each Powerbuilder 6.X Version new; 2 each Power Builder 6.X Version, upgrade; 6 each PB support; 12 each Powerdesigner Processanalyst 6.2 Version new; 16 each Powerdesigner DataArchitect 6.2 Version new; 16 each Powerdesigner support.<br/><b>Department:</b> Transportation<br/><b>Location:</b> Harrisburg, Dauphin County, PA<br/><b>Duration:</b> FY 98—99<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> <p><b>7314210</b> Containers, packaging and packing supplies—1,600 bdl. pint size bag, paper, Kraft; 11,000 bdl. quart size bag, paper, Kraft; 23,000 bdl. gallon size bag, paper, Kraft.<br/><b>Department:</b> Liquor Control Board<br/><b>Location:</b> Harrisburg, Dauphin County, PA<br/><b>Duration:</b> FY 98—99<br/><b>Contact:</b> Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199</p> |
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**1751358** Laboratory instruments and equipment—All items bid as no substitute manufactured by Horizon Technology of Atkinson NH. 2 each SPE-DEX 4770 Controller Part No. 110-1000-03; 2 each Liquid Handling Kit 4770 Part No. 120-5000-03; 2 each Solven Delivery Manifold Assembly (7—8 extractors) Part No. 120-4000-08; 16 each SPE-DEX 4770 Extractor—designed for all SPE applications Part No. 100-30000; 2 each 5 gallon water recovery bottle—safety coated Part No. 180-0005-01; 2 each installation and training—one day Part No. 170-1000; 2 each Gast vacuum pump Part No. 190-0001; 16 each 89 x 400 bottle adapter for 1LJAR; 16 each 19/22 adapter for 40 ML VOA vessels Part No. 160-0001.

**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

**1757358** Laboratory instruments and equipment—1 each 20 station Midi-Distillation System with compatible glassware, tubing and clips.

**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

**1759388** Lumber, millwork, plywood and veneer—180,000 bf white oak lumber, rough green, shall be National Hardwood Lumber Association "Common Dimension" Grade or better, size 2" x 6" x 8"; 27,000 bf white oak lumber, rough green size 2" x 6" x 12"; 27,000 bf white oak lumber, rough green size 3" x 4" x 12"; 16,000 bf white oak lumber, rough green size 2" x 4" x 12"; 1,800 bf red oak lumber, rough green 2" x 10"; 2,000 bf red oak lumber, rough green size 2" x 8".

**Department:** Conservation and Natural Resources  
**Location:** Spring Mills, Centre County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

**1741208** Motor vehicles, trailers and cycles—3 each 1999 model Chevrolet Tahoe 4x2 8 cylinder, 4 door, utility police package (no substitute).

**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

**1581218** Vehicular equipment and components or automotive repair and maintenance parts—1 each latest model van body truck with tailgate lift.

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

**CS-5909, 5919, 5949, 5967** Paper and printing—Envelopes, evidence, expanding 40 lb. brown Kraft, printed with black ink. Quantity/size as follows: 12,000 each—6" x 11"; 12,000 each—8" x 13 3/4"; 10,000 each—10" x 13". 50,000 each—envelopes, fingerprint, 32 lb. white Kraft 9" x 9" printed with black ink.

**Department:** State Police  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** State Police, Michael Knepp, (717) 783-8317

**SU-13208-429** Communication equipment—Shippensburg University is seeking vendors interested in furnishing Novell Software Network. Bid opening will be May 28, 1999 at 2 p.m. in Room 207 Old Main. Vendors interested in receiving a bid package should fax their request to Janet Neidigh, Purchasing Agent at (717) 532-1350.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Cumberland and Franklin Counties, PA  
**Duration:** FY 98—99  
**Contact:** Shippensburg University, Janet Neidigh, (717) 532-1386

**SU-323-13** Communication equipment—Shippensburg University is seeking vendors interested in furnishing and installing a Residence Hall Surveillance System. Bids will be opened May 28, 1999 at 2 p.m. in Room 207 Old Main. Vendors interested in receiving a bid package should fax their request to Janet Neidigh, Purchasing Agent at (717) 532-1350.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Cumberland and Franklin Counties, PA  
**Duration:** FY 98—99  
**Contact:** Shippensburg University, Janet Neidigh, (717) 532-1386

**SU-13208-430** Communication equipment—Shippensburg University is seeking vendors interested in furnishing computer memory upgrades for IBM-PC machines. Bid opening will be held at 2 p.m. on May 28, 1999 in Room 207 Old Main. Vendors interested in receiving a bid package should fax their request to Janet Neidigh, Purchasing Agent at (717) 532-1350.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Cumberland and Franklin Counties, PA  
**Duration:** FY 98—99  
**Contact:** Shippensburg University, Janet Neidigh, (717) 532-1386

**SU-98-11** Prefab structures and scaffolding—Shippensburg University is seeking vendors interested in furnishing rest room compartments/shower panel/pilasters for McLean Hall. Bid opening will be held at 2 p.m. on May 28, 1999 in Room 207 Old Main. Vendors interested in receiving a bid package should fax their request to Janet Neidigh, Purchasing Agent at (717) 532-1350.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Cumberland and Franklin Counties, PA  
**Duration:** FY 98—99  
**Contact:** Shippensburg University, Janet Neidigh, (717) 532-1386

**SU-24000-118** Paper and printing—Shippensburg University is seeking vendors interested in printing the Vista Anniversary Issue. Bid opening will be held at 2 p.m. on June 2, 1999 in Room 207 Old Main. Vendors interested in receiving a bid package should fax their request to Janet Neidigh, Purchasing Agent at (717) 532-1350.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Cumberland and Franklin Counties, PA  
**Duration:** FY 98—99  
**Contact:** Shippensburg University, Janet Neidigh, (717) 532-1386

**SU-98658-60** Communication equipment—Shippensburg University is seeking vendors interested in furnishing and installing an Optical Mark Reader and software. Bid opening will be held at 2 p.m. on May 28, 1999 in Room 207 Old Main. Vendors interested in receiving a bid package should fax their request to Janet Neidigh, Purchasing Agent at (717) 532-1350.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Cumberland and Franklin Counties, PA  
**Duration:** FY 98—99  
**Contact:** Shippensburg University, Janet Neidigh, (717) 532-1386

**SU-98-17** Prefab structures and scaffolding—Shippensburg University is seeking vendors interested in furnishing and installing bathroom partitions in Mowrey Hall. Vendors interested in receiving a bid package should fax their request to Zora Frank, Director of Purchasing at (717) 532-1350.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Cumberland and Franklin Counties, PA  
**Duration:** FY 98—99  
**Contact:** Shippensburg University, Zora Frank, (717) 532-1386

**SU-81430-5** Communication equipment—Shippensburg University is seeking vendors interested in furnishing and installing a data/video projector. Bid opening will be May 28, 1999 at 2 p.m. in Room 207 Old Main. Vendors interested in receiving a bid package should fax their request to Janet Neidigh, Purchasing Agent at (717) 532-1350.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Cumberland and Franklin Counties, PA  
**Duration:** FY 98—99  
**Contact:** Shippensburg University, Janet Neidigh, (717) 532-1386

**SU-45500-58** Photographic equipment—Shippensburg University is seeking vendors interested in furnishing studio camera packages. Bid opening will be on May 28, 1999 at 2 p.m. in Room 207 Old Main. Vendors interested in receiving a bid package should fax their request to Janet Neidigh, Purchasing Agent at (717) 532-1350.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Cumberland and Franklin Counties, PA  
**Duration:** FY 98—99  
**Contact:** Shippensburg University, Janet Neidigh, (717) 532-1386

**99049** Materials handling equipment—Cushman Cart—Motorized Cushman cart to transport commodities and equipment throughout the Institution. More detailed information may be obtained from the Institution.

**Department:** Corrections  
**Location:** Chester, Delaware County, PA  
**Duration:** FY 98—99  
**Contact:** State Correctional Institution Chester, Jaqueline Newson, (610) 490-4370

**99048** Service and trade equipment—Dryer—to be supplied for State Correctional Institution Chester. More detailed information can be obtained from the Institution.

**Department:** Corrections  
**Location:** Chester, Delaware County, PA  
**Duration:** FY 98—99  
**Contact:** State Correctional Institution Chester, Jaqueline Newson, (610) 490-4370

**ADV-19** Hardware and abrasives—Indiana University of Pennsylvania (IUP) is seeking bids for Best locks less cores to replace existing locksets in Lawrence Hall. Requests for copies of bid packages should be made in writing referencing Advertisement No. ADV-19 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 packages will be accepted until May 21, 1999. The University encourages responses from small and disadvantaged, minority and woman-owned firms.

**Department:** State System of Higher Education  
**Location:** Indiana University, Indiana, Indiana County, PA  
**Duration:** FY 98—99  
**Contact:** Indiana University, Roxie M. Johnson, (724) 357-3077

**98-107** Communication equipment—Furnish and install surveillance equipment to include, but not limited to, video camera, transmitter, receiver, monitors and the like. Site visit optional.

**Department:** Corrections  
**Location:** Waymart, Wayne County, PA  
**Duration:** FY 98—99  
**Contact:** State Correctional Institution Waymart, Andrew J. Booths, (570) 488-2516

**0420** Lumber, millwork, plywood and veneer—All requests for bid packages must be received by fax (570) 586-3489. Supply pressure treated lumber in accordance with the latest Commonwealth of PA Spec. No. L-44, Section VI and as follows: No. 1 southern yellow pine, 1900 kiln dried moisture content 19% or less (before pressure treating and after dressing for size). Grade stamp each piece. Surface Four Sides (SFS). Pressure treatment to be ACA or CCA types A, B, C. Retention 0.60 P.C.F. grade stamp and certificate of conformance per LP-22 STD. American Wood Preservers Bureau.

**Department:** Transportation  
**Location:** Clarks Summit, Lackawanna County, PA  
**Duration:** FY 98—99  
**Contact:** Transportation: Lackawanna County Maintenance Facility, Thomas Philbin, (570) 963-3000

**73100-98-234** Textiles—Fiber pads (Novalof) for use in mattresses and upholstery. 4,000 each Style NT 250 size 41 x 80 x 3/8; 3,600 each Style CCI 765 size 45 x 87 x 3/8".

**Department:** Corrections  
**Location:** Dallas, Luzerne County, PA  
**Duration:** FY 98—99  
**Contact:** State Correctional Institution Dallas, Joseph P. Kanjorski, (570) 773-2158

**SO-183** Food preparation and serving equipment—The State Correctional Institution at Somerset will be bidding three Brewmatic 10 gallon twin coffee urns. Vendors who may be able to provide should notify the institution as soon as possible.

**Department:** Corrections  
**Location:** Somerset, Somerset County, PA  
**Duration:** FY 98—99  
**Contact:** State Correctional Institution Somerset, Theresa Solarczyk, (814) 443-8100, ext. 311

**51-98-157** Special industry machinery and supplies—Contractor to supply toner for Lexmark Printer No. 1382150 for the Lexmark UDS 9616-RFI printer. Note: When requesting a bid package, please fax the following information to the contact person: Company name and address, bid no. and for what services. Fax No. (717) 787-3560.

**Department:** Philadelphia County Assistance Office  
**Location:** Philadelphia, Philadelphia County, PA  
**Duration:** FY 98—99  
**Contact:** Philadelphia County Assistance Office, Doylene Shull, (717) 787-7585

**017** Prefab structures and scaffolding—Supply a prefabricated vault toilet system that is permanent, odor free and universally accessible in Rock Springs Picnic Area in Bald Eagle State Forest, Snyder County, of a design used by numerous Federal and State recreation and natural resources agencies.

**Department:** Conservation and Natural Resources  
**Location:** Laurelton, Union County, PA  
**Duration:** FY 98—99  
**Contact:** Conservation and Natural Resources, Bureau of Forestry, James J. Lipko, (570) 922-3344

**PDA 425** Laboratory instruments and equipment—Purchase of Mycotoxin test kits for the Pennsylvania Veterinary Laboratory as estimated: Aflatoxin—15 kits; Vomitoxin—25 kits; Zearalenone—15 kits; T-2 Toxin—15 kits; Fumonisin—18 kits.

**Department:** Agriculture  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** Department of Agriculture, (717) 787-5674

**PDA 426** Laboratory instruments and equipment—Purchase of Microtubes and Pipet Tips for the PA Veterinary Laboratory as estimated: Microtubes (5 packs/case)—125 packs; Pipet Tips (5 packs/case)—325 packs.

**Department:** Agriculture  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** Department of Agriculture, (717) 787-5674

**PB 0930001** Prefab structures and scaffolding—140' x 80' Super Structure Kit including 3 piece bolt truss on 10' center fill structured steel 13ga galv cover 10.2 oz. high density polyethylene (silver white cover) treated tongue and groove 2x6 nailed to inside of kneewall complete installed.

**Department:** Transportation  
**Location:** Ebensburg, Cambria County, PA  
**Duration:** FY 98—99  
**Contact:** Transportation, Donald J. Godish, (814) 472-7100, ext. 218

**801-99** Electric and electronic equipment components—Lighting fixtures: K & B No. VPC-240F w electronic T-12 ballast, 150 each and Simkar No. V4240-V401 w T-12 electronic ballast 20 each.

**Department:** Public Welfare  
**Location:** Norristown State Hospital, Norristown, Montgomery County, PA  
**Duration:** FY 98—99  
**Contact:** Norristown State Hospital, Mike McGrath, (610) 313-5469

## SERVICES

### Agricultural Services—02

**23-60003029** Provide fish feed used in a Statewide fish culture program during the period July 1 through September 30, 1999. Fish feed products purchased in bulk and bagged quantities only from vendors who have had their products tested and accepted by the Fish and Boat Commission.

**Department:** Fish and Boat Commission  
**Location:** Statewide to various fish culture stations as requested  
**Duration:** July 01, 1999—September 30, 1999  
**Contact:** Dennis C. Ricker, (814) 359-5141

### Computer Related Services—08

**5436** AutoCAD Land Development Desktop upgrades developed by AutoDesk.

**Department:** Environmental Protection  
**Location:** Harrisburg, PA  
**Duration:** 30 days  
**Contact:** Ally Hubler, (717) 787-2471

**ADV 17** Indiana University of Pennsylvania IUP, Indiana, PA 15705, is seeking bids for Foundry Networks Equipment necessary to replace the FORE Powerhub as central core backbone router for the Technology Services Center. Request for a bid package should be made in writing, referencing Advertisement No. ADV 17 and directed to Patty Bash, Purchasing Agent, IUP, 650 South 13th Street, Indiana, PA 15705; fax (724) 357-2670; phone (724) 357-3077; or e-mail PABash@grove.iup.edu. Requests for bid package will be accepted until May 13, 1999. The University encourages responses from small, minority and women-owned firms.

**Department:** State System of Higher Education  
**Location:** Indiana University of Pennsylvania, Indiana, PA 15705  
**Duration:** Indeterminate 1998-99  
**Contact:** Patty Bash, Purchasing, (724) 357-3077

### Construction—09

**DGS A 205-6** Project title: Renovate Driver's Examination Course into Parking Area. Brief description: Renovate driver's exam course into parking area and provide concrete slab for future storage building. 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 26, 1999 at 11 a.m.

**Department:** General Services  
**Location:** Pennsylvania State Police, Punxsutawney, Jefferson County, PA  
**Duration:** 180 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 251-548** Project title: Bulk Salt Storage Facility with High Gambrel Roof. Brief description: Erect a new high arch gambrel roof bulk salt storage building. Estimated range: \$100,000 to \$500,000. General and 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, May 26, 1999 at 1 p.m.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile No. 08, Hamburg, Berks County, PA  
**Duration:** 90 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 251-561** Project title: Bulk Salt Storage Facility with High Gambrel Roof. Brief description: Erect a new high arch gambrel roof bulk salt storage building. Estimated range: \$100,000 to \$500,000. General and 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, May 26, 1999 at 11 a.m.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile No. 01, Butler, Butler County, PA  
**Duration:** 90 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 251-562** Project title: Bulk Salt Storage Facility with High Gambrel Roof. Brief description: Erect a new high arch gambrel roof bulk salt storage building. Estimated range: \$100,000 to \$500,000. General and 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, May 26, 1999 at 11 a.m.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile No. 01, Indiana, Indiana County, PA  
**Duration:** 90 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 251-563** Project title: Bulk Salt Storage Facility with High Gambrel Roof. Brief description: Erect a new high arch gambrel roof bulk salt storage building. Estimated range: \$100,000 to \$500,000. General and 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, May 26, 1999 at 11 a.m.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile No. 08, Armstrong, Armstrong County, PA  
**Duration:** 90 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS 401-51** Project title: Renovation of Centennial Gymnasium. Brief description: The work consists of renovation of and addition to an existing gymnasium building to provide a 69,000 square foot classroom, lab and recreation facility, including accessibility upgrades and site improvements. Work also includes general, HVAC, plumbing and electrical construction. Estimated range: \$5,000,000 to \$10,000,000. General, HVAC, plumbing and electrical construction. Plans deposit: \$500 per set. Payable to: Highland Associates, Ltd. 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. Mail a separate check for \$60 or provide your express mail account number to the office listed. Mail requests to: Highland Associates, Ltd., Highland Center, Suite 205, Clarks Summit, PA 18411, (570) 586-4334. Bid date: Wednesday, June 2, 1999 at 1 p.m. A prebid conference has been scheduled for Friday, May 21, 1999 at 9:30 a.m. at Bloomsburg University, Centennial Gymnasium, Bloomsburg, PA. Contact: James Rizzo, (570) 586-4334. Contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** Bloomsburg University, Bloomsburg, Columbia County, PA  
**Duration:** 380 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS 409-56** Project title: Construction of Clearfield Center. Brief description: Clearfield Center facility containing classrooms, laboratories and administration offices. Work consists of site improvements, concrete foundations, masonry, steel framing, metal roofing, windows and curtain walls, interior partitioning and finishes to include HVAC, plumbing and electrical systems. Estimated range: \$5,000,000 to \$10,000,000. General, HVAC, plumbing and electrical construction. Plans deposit: \$200 per set. Payable to: IKM Incorporated. 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: IKM Incorporated, One PPG Place, Pittsburgh, PA 15222, (412) 281-1337. Bid date: Wednesday, June 2, 1999 at 2 p.m. A prebid conference has been scheduled for Tuesday, May 18, 1999 at 10:30 a.m. at Lock Haven University, Clearfield Campus Building, Classroom No. 3, 119 Beyers Street, Clearfield, PA. Contact: Mike McDonnell, (412) 281-1337. Contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** Lock Haven University, Clearfield, Clearfield County, PA  
**Duration:** 400 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 509-102** Project title: Replace Roof—Building No. 2. Brief description: Install new shingle roofing system including new gutters, flashings, valleys, downspouts and 5% deck replacement. 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 26, 1999 at 1 p.m.

**Department:** General Services  
**Location:** Norristown State Hospital, Norristown, Montgomery County, PA  
**Duration:** 120 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**RFI 97-23** PennDOT is releasing a Request for Information (RFI) to solicit ideas and input for replacing its Washington County Maintenance Facility and the State Police Troop B Headquarters, with facilities that are equal to or better than the current facilities. Requests for a copy of the RFI should be faxed to (717) 783-7971.

**Department:** Transportation  
**Location:** 89 and 83 Murtland Avenue, Washington, PA  
**Duration:** Indeterminate 1998—99  
**Contact:** Joseph DeSantis, (717) 787-9213

## Court Reporting—10

**002** Court Reporting Service: Stenotype and/or capability for real time reporting with Live Note System. Bids must be submitted by June 4, 1999.

**Department:** Board of Claims  
**Location:** Fulton Building, 200 North Third Street, Harrisburg, PA 17101-1501 (main offices located in Harrisburg, services to be performed anywhere within the Commonwealth)  
**Duration:** July 1, 1999—June 30, 2000  
**Contact:** Connie G. Rode, (717) 787-3325

## Engineering Services—14

**08430AG2346** Multiphase agreement to provide preliminary engineering, final design and consultation during construction on S. R. 0079, Section 35M, I-79 from Neville Island Bridge to I-279 in Allegheny County.

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

**08430AG2347** Three open-end contracts to provide various engineering and environmental services in District 2-0.

**Department:** Transportation  
**Location:** Engineering District 2-0  
**Duration:** Sixty (60) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2348** Open-end contract to provide construction inspection services in District 2-0.

**Department:** Transportation  
**Location:** Engineering District 2-0  
**Duration:** Sixty (60) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2349** Open-end contract for geotechnical services in Engineering District 1-0, that is Crawford, Erie, Forest, Mercer, Venango and Warren Counties.

**Department:** Transportation  
**Location:** Engineering District 1-0  
**Duration:** Sixty (60) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**1998-FORD-01** The PA Fish and Boat Commission will retain the services of a forensic geotechnical civil engineering consulting firm experienced in earthen dam construction to inspect, test, review original plans and specs, and oversee dismantling of the dam embankment at Fords Lake, Lackawanna County, PA. Firm will be required to test compaction, moisture, soil suitability analysis for embankment material documenting any variations or deviations from original plans preparatory for legal action. Advise on rebuilding dam. May require expert testimony in court proceedings. Prior litigation experience mandatory.

**Department:** Fish and Boat Commission  
**Location:** Ford's Lake, Lackawanna County, PA  
**Duration:** Approximately July 1, 1999 through September 30, 1999  
**Contact:** Kathi Tibbott, Purchasing Agent, (814) 359-5131

## Environmental Maintenance Services—15

**23-2172299** California University of the State System of Higher Education is interested in obtaining bids for the purchase of a sediment transport channel and an infiltration demonstrator to be used for watershed studies. Interested bidders can obtain the request for Bid EB-001 from Joy Folmer at (724) 938-4430. The University encourages responses from small firms, minority firms, women-owned firms and firms which have not previously performed work for the University.

**Department:** State System of Higher Education  
**Location:** California University of PA, California, PA 15419-1394  
**Duration:** June 1, 1999  
**Contact:** Carl J. Maurer, Director of Purchasing, (724) 938-4430

## Food—19

**54** Perishable food bids will be issued for the following food categories: fish, meats, poultry, eggs, ice cream, miscellaneous foods, frozen fruits/vegetables, fresh fruits/vegetables, bread, dairy and cheese. Specific contract periods and delivery dates will be on each proposal when issued. If interested in receiving bid proposals, call (717) 789-5508 or submit a fax to (717) 789-4834.

**Department:** Public Welfare  
**Location:** Loysville Complex, Youth Development Center, R. D. 2, Box 365B, Loysville, PA 17047  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Mary Lou Auman, Purchasing Agent, (717) 789-5508

**55** Perishable food bids will be issued for the following food categories: fish, meats, poultry, eggs, ice cream, miscellaneous foods, frozen fruits/vegetables, fresh fruits/vegetables, bread, dairy and cheese. Specific contract periods and delivery dates will be on each proposal when issued. If interested in receiving bid proposals, call (717) 789-5508 or submit a fax to (717) 789-4834.

**Department:** Public Welfare  
**Location:** Loysville Complex, Youth Forestry Camp No. 3, R. D. 1, Box 175, James Creek, PA 16657  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Mary Lou Auman, Purchasing Agent, (717) 789-5508

**Inquiry No. 175** Coffee, concentrate, decaffeinated, frozen, with no additives or preservatives. Vendor shall furnish, install and maintain dispensing equipment. Specifications available upon request.

**Department:** Public Welfare  
**Location:** Wernersville State Hospital, P. O. Box 300, Route 422 West, Wernersville, PA 19565-0300  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Renee Stachow, (610) 670-4127

**Inquiry No. 9017** Miscellaneous, frozen.

**Department:** Public Welfare  
**Location:** Selinsgrove Center, Box 500, Route 522, Selinsgrove, PA 17870  
**Duration:** July through September, 1999  
**Contact:** Arletta K. Ney, Purchasing Agent, (570) 372-5070

**Inquiry No. 9018** Juice.

**Department:** Public Welfare  
**Location:** Selinsgrove Center, Box 500, Route 522, Selinsgrove, PA 17870  
**Duration:** July through September, 1999  
**Contact:** Arletta K. Ney, Purchasing Agent, (570) 372-5070

**Inquiry No. 9019** Fruits and vegetables, frozen.

**Department:** Public Welfare  
**Location:** Selinsgrove Center, Box 500, Route 522, Selinsgrove, PA 17870  
**Duration:** July through September, 1999  
**Contact:** Arletta K. Ney, Purchasing Agent, (570) 372-5070

**Inquiry No. 9021** Meat/poultry/fish.

**Department:** Public Welfare  
**Location:** Selinsgrove Center, Box 500, Route 522, Selinsgrove, PA 17870  
**Duration:** July 19, 1999 through August 31, 1999  
**Contact:** Arletta K. Ney, Purchasing Agent, (570) 372-5070

**1118811** Estimated need: fresh and fresh prepared fruits and vegetables; frozen fruits and vegetables; shell eggs; fresh breads, pastries, pies and cakes; miscellaneous prepared foods; fresh meats; fresh cheese, dairy and ice cream products; fresh and frozen poultry and poultry products; fresh and frozen fish and fish products. Bid packets including detailed information can be obtained by contacting Kathy Zeigler at (724) 656-7308.

**Department:** Public Welfare  
**Location:** Youth Development Center New Castle, R. R. 6, Box 21A, New Castle, PA 16101  
**Duration:** July 1—September 30, 1999  
**Contact:** Kathy Zeigler, (724) 656-7308

**8970-1000-000** Meat and meat products: Contracts shall cover the period of July 1, 1999 to June 30, 2000. The Institution may issue a single or multiple proposals. Delivery of products shall be made approximately one time each month, or more or less often if deemed necessary by the Institution. Listing of specific commodities can be obtained by contacting the institutional person. Estimated quantities are indeterminate at this time and will be based on the Institution's need at the time of bid issuance.

**Department:** Corrections  
**Location:** State Correctional Institution at Albion, 10745 Route 18, Albion, PA 16475-0001  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Michelle R. Wagner, Purchasing Agent, (814) 756-5778

**8970-1100-000** Poultry and poultry products: Contracts shall cover the period of July 1, 1999 to June 30, 2000. The Institution may issue a single or multiple proposals. Delivery of products shall be made approximately one time each month, or more or less often if deemed necessary by the Institution. Listing of specific commodities can be obtained by contacting the institutional person. Estimated quantities are indeterminate at this time and will be based on the Institution's need at the time of bid issuance.

**Department:** Corrections  
**Location:** State Correctional Institution at Albion, 10745 Route 18, Albion, PA 16475-0001  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Michelle R. Wagner, Purchasing Agent, (814) 756-5778

**8970-1200-000** Fish and seafood: Contracts shall cover the period of July 1, 1999 to June 30, 2000. The Institution may issue a single or multiple proposals. Delivery of products shall be made approximately one time each month, or more or less often if deemed necessary by the Institution. Listing of specific commodities can be obtained by contacting the institutional person. Estimated quantities are indeterminate at this time and will be based on the Institution's need at the time of bid issuance.

**Department:** Corrections  
**Location:** State Correctional Institution at Albion, 10745 Route 18, Albion, PA 16475-0001  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Michelle R. Wagner, Purchasing Agent, (814) 756-5778

**8970-1300-000** Cheese products: Contracts shall cover the period of July 1, 1999 to June 30, 2000. The Institution may issue a single or multiple proposals. Delivery of products shall be made approximately one time each month, or more or less often if deemed necessary by the Institution. Listing of specific commodities can be obtained by contacting the institutional person. Estimated quantities are indeterminate at this time and will be based on the Institution's population projections at the time of bid issuance.

**Department:** Corrections  
**Location:** State Correctional Institution at Albion, 10745 Route 18, Albion, PA 16475-0001  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Michelle R. Wagner, Purchasing Agent, (814) 756-5778

**8970-1400-000** Dairy and related products: Contracts shall cover the period of July 1, 1999 to June 30, 2000. The Institution may issue a single or multiple proposals. Delivery of products shall be made approximately one time each month, or more or less often if deemed necessary by the Institution. Listing of specific commodities can be obtained by contacting the institutional person. Estimated quantities are indeterminate at this time and will be based on the Institution's need at the time of bid issuance.

**Department:** Corrections  
**Location:** State Correctional Institution at Albion, 10745 Route 18, Albion, PA 16475-0001  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Michelle R. Wagner, Purchasing Agent, (814) 756-5778

**8970-1500-000** Margarine: Contracts shall cover the period of July 1, 1999 to June 30, 2000. The Institution may issue a single or multiple proposals. Delivery of products shall be made approximately one time each month, or more or less often if deemed necessary by the Institution. Listing of specific commodities can be obtained by contacting the institutional person. Estimated quantities are indeterminate at this time and will be based on the Institution's need at the time of bid issuance.

**Department:** Corrections  
**Location:** State Correctional Institution at Albion, 10745 Route 18, Albion, PA 16475-0001  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Michelle R. Wagner, Purchasing Agent, (814) 756-5778

**8970-1800-000** Shell eggs: Contracts shall cover the period of July 1, 1999 to June 30, 2000. The Institution may issue a single or multiple proposals. Delivery of products shall be made approximately one time every 2 weeks, or more or less often if deemed necessary by the Institution. Listing of specific commodities can be obtained by contacting the institutional person. Estimated quantities are indeterminate at this time and will be based on the Institution's need at the time of bid issuance.

**Department:** Corrections  
**Location:** State Correctional Institution at Albion, 10745 Route 18, Albion, PA 16475-0001  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Michelle R. Wagner, Purchasing Agent, (814) 756-5778

**8970-2600-000** Miscellaneous frozen foods: Contracts shall cover the period of July 1, 1999 to June 30, 2000. The Institution may issue a single or multiple proposals. Delivery of products shall be made approximately one time each month, or more or less often if deemed necessary by the Institution. Listing of specific commodities can be obtained by contacting the institutional person. Estimated quantities are indeterminate at this time and will be based on the Institution's population projections at the time of bid issuance.

**Department:** Corrections  
**Location:** State Correctional Institution at Albion, 10745 Route 18, Albion, PA 16475-0001  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Michelle R. Wagner, Purchasing Agent, (814) 756-5778

**A-99-114** Vendor to provide to the State Correctional Institution Graterford soft drink syrup for reconstruction and dispensers. Syrup to be 5-1 ratio. Minimum three varieties of raw soft drink will be required. 14 dispensers are required—1 with ice machine. In addition to providing the soft drink syrup and dispensers, vendor must supply service to all equipment supplied.

**Department:** Corrections  
**Location:** State Correctional Institution Graterford, Box 246, Route 29, Graterford, Montgomery County, PA 19426  
**Duration:** 3 years  
**Contact:** Kelly Richardson, Purchasing Agent II, (610) 489-4151

**FS 9901** Frozen items—including but not limited to vegetables (broccoli spears, cauliflower, brussel sprouts), bakery products, entrees, pizza and the like.

**Department:** Corrections  
**Location:** State Correctional Institution—Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**FS 9902** Poultry and poultry products: approximate requirements: turkey roasts, chicken, drumsticks, chicken fryers, ground turkey, stewing chickens, chicken wing dings, chicken breast fillets, whole turkeys and other related items as required.

**Department:** Corrections  
**Location:** State Correctional Institution—Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520

**FS 9903** Frozen eggs and frozen egg products.

**Department:** Corrections  
**Location:** State Correctional Institution—Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**FS 9904** Baking products—including but not limited to canned sauces and related items as required. Items to consist of some of the following: waffles, pizza shells, tacos, taco seasonings, baking soda, baking powder, yeast, various extracts, pizza sauces, flour and wheat, all purpose cake blend, 100 lb. bag, cheese pizzas, and oleomargarine. Bid when required on quarterly basis. Bid proposal on file in agency purchasing department prior to bid solicitation.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**FS 9905** Cheese—consisting of yellow or white American cheese, shredded mozzarella or various block cheeses and related items as required. Quantities as needed. Bid proposals on file within the purchasing department prior to bid solicitation.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**FS 9906** Ice cream—cottage cheese—ice cream, vanilla and Neapolitan slices and similar items as required (no pork products). Cottage cheese—large curd—all quantities as needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**FS 9907** Processed meats—including but not limited to beef/pork products—frankfurters (all beef and turkey franks), turkey ham, turkey bologna, turkey salami, beef, beef liver, Lebanon bologna, bacon, turkey franks, veal patties and Pullman hams and similar items as required.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**FS 9908** Bread and roll bases—including but not limited to half-n-half rye bread maker and conditioner, base: Bak-Krisp Instant Bread and Roll Base; half-n-half wheat bread base and No. 20 dinner roll base. Items to be bid as needed.

**Department:** Corrections  
**Location:** State Correctional Institution—Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**FS 9909** Fish and seafood—as needed only—approximate requirements—haddock and cod. Breaded and unbreaded. Minced clams and other seafood as required by the institution. Tuna, solid water packed (when not available from Statewide contract), and other similar items as required.

**Department:** Corrections  
**Location:** State Correctional Institution—Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**FS 9910** Protein alternative products—as needed only, to include, but not limited to, soy burgers, grainburgers, garden burgers, dry mixes, soy products (when not available from Statewide contract).

**Department:** Corrections  
**Location:** State Correctional Institution—Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**FS 9911** Fresh bread—white, 28 ounce loaves, 28 usable slices, excluding heels. Quarterly bids—quarterly awards, weekly deliveries (4 times per week). Quantities as needed.

**Department:** Corrections  
**Location:** State Correctional Institution—Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**FS 9912** Fresh produce—food group consisting of approximately 15 items, including but not limited to, lettuce, celery, cucumbers, carrots, oranges, apples, potatoes, onions, kale, spinach, bananas, cabbage, grapefruit, tomatoes, peppers, watermelon, tangerines, cantaloupe and similar items. Monthly bids—monthly contract awards—weekly deliveries (2 deliveries per week). All produce must be delivered between the hours of 8 a.m. and 10 a.m. on scheduled delivery dates.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**FS 9913** Fresh milk—homogenized, pasteurized milk—packaged in 1/2 pints. Skim and 2%. Monthly bids—monthly awards—weekly deliveries—all quantities as needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**Inquiry No. 9020** Dairy (includes ice cream, cheese, yogurt, and the like).

**Department:** Public Welfare  
**Location:** Selinsgrove Center, Box 500, Route 522, Selinsgrove, PA 17870  
**Duration:** July through September, 1999  
**Contact:** Arletta K. Ney, Purchasing Agent, (570) 372-5070

**SP 701599** The Bureau of Family Health will be holding approximately 80 meetings with approximately 6 to 75 people attending over the time period January 1, 2000 through December 31, 2002. These meetings will require meals served in the greater Harrisburg area.

**Department:** Health  
**Location:** Greater Harrisburg Area  
**Duration:** January 1, 2000 through December 31, 2002  
**Contact:** Susan M. Guy, (717) 787-7192

## HVAC—22

**12OR-024** Provide plumbing repair and 24 hour emergency plumbing repair services as needed at the Washington County Welcome Center according to specifications.

**Department:** Transportation  
**Location:** Washington County Welcome Center, I-70 East Bound near Claysville (Exit 2)  
**Duration:** One year with two 2-year renewals  
**Contact:** Michael D. Maurer, (724) 439-7374

**IN-788.2** Underground Steamline Replacement Campus Towers. Work included under this project consists of underground steamline replacement, Campus Towers, consisting of removing existing steamline, ground, drip traps, and the like, to furnish and install new steamline, pump discharge line, anchor stations, backfilling, wall seals, OGS stone, and the like. 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:** 6 months  
**Contact:** Ronald E. Wolf, Procurement Specialist, (724) 357-4851

**SP 91734001** Contractor to provide remedial maintenance coverage for two Liebert Power Distribution Units (PDU) to include annual inspections, and two Liebert CSU3000 dual chillers with dry coolers to include monthly and semiannual inspections. Equipment is located at the Department of Public Welfare's satellite computer facility at 787 Eisenhower Boulevard, Harrisburg, PA. Complete specifications can be obtained by contacting the Procurement Office.

**Department:** Public Welfare  
**Location:** Office of Information Systems, Room 61 Willow Oak Building, Harrisburg State Hospital Grounds, Harrisburg, PA 17105  
**Duration:** October 01, 1999 through September 30, 2000  
**Contact:** Ed Blandy, Purchasing Agent, (717) 772-4883

## Medical Services—29

**SBC No. 9078200500** The contractor shall establish and conduct a vision stimulation and mobility therapy program for individuals of the Hamburg Center who are diagnosed as being visually-impaired. 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 July 1, 1999—June 30, 2002  
**Contact:** Beverly O. Epting, Purchasing Agent, (610) 562-6031

**SBC No. 9078200600** The service provided shall include comprehensive gynecological examinations of individuals at the Hamburg Center. 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 July 1, 1999—June 30, 2002  
**Contact:** Beverly O. Epting, Purchasing Agent, (610) 562-6031

**SP 91200002** Vendor to provide registered nurses and accredited records technicians to assist the Bureau of Program Integrity with DRG validation review. Complete specifications can be obtained by contacting the Procurement Office.

**Department:** Public Welfare  
**Location:** Office of Medical Assistance, 1401 North 7th Street, 6th Floor, Harrisburg, PA 17102-1110  
**Duration:** July 01, 1999 through June 30, 2002  
**Contact:** Ed Blandy, (717) 772-4883

**YFC No. 2** Dental services for residents at Youth Forestry Camp No. 2. DDS or above. Office located within 15 mile radius of agency.

**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

## Property Maintenance—33

**Bid No. 7910** Furnish all labor, materials and equipment to cut, trim and maintain grass area at the Elizabethtown Station, 301 State Road, Elizabethtown, PA 17023. Trim shrubs once a year to include edging along sidewalks and driveways. Vegetation/fertilization once a year. Four grass cuttings per month or as required by Station Commander. Detailed work schedule and bid must be obtained from Facility Management Division, (717) 783-5484.

**Department:** State Police  
**Location:** Facility Management Division, Elizabethtown Station, 301 State Road, Elizabethtown, PA 17023  
**Duration:** August 1, 1999 to July 31, 2002  
**Contact:** Donna Enders, (717) 783-5484

**Bid No. 7912** Furnish all labor, materials and equipment to cut, trim and maintain grass area at the Altoona Liquor Control Enforcement Office, 930 Route 22 East, Duncansville, PA 16635. Three grass cuttings per month or as required by District Office Commander. Trim shrubs once a year to include edging along sidewalks and driveways. Vegetation/fertilization once a year. Detailed work schedule and bid must be obtained from Facility Management Division, (717) 783-5484.

**Department:** State Police  
**Location:** Facility Management Division, Altoona Liquor Control Enforcement, 930 Route 22 East, Duncansville, PA 16635  
**Duration:** August 1, 1999 to July 31, 2002  
**Contact:** Donna L. Enders, (717) 783-5484

**Bid No. 7914** Furnish all labor, materials and equipment to cut, trim and maintain grass area at the Seneca Station, P. O. Box 379, Seneca, PA 16346. Four grass cuttings per month or as required by the Station Commander. Trim shrubs once a year to include edging along sidewalks and driveways. Vegetation/fertilization once a year. Detailed work schedule and bid must be obtained from Facility Management Division, (717) 783-5484.

**Department:** State Police  
**Location:** Facility Management Division, Seneca Station, P. O. Box 379, Seneca, PA 16346  
**Duration:** July 1, 1999 to June 30, 2002  
**Contact:** Donna L. Enders, (717) 783-5484

**Bid No. 7915** Furnish all labor, materials and equipment to cut, trim and maintain grass area at the Harrisburg Aviation Patrol Unit, Capital City Airport, New Cumberland, PA. Two grass cuttings per month, May—October. Trim shrubs and apply weed killer in May and July. Weed and maintain beds as needed. Detailed work schedule and bid must be obtained from Facility Management Division, (717) 783-5484.

**Department:** State Police  
**Location:** Facility Management Division, Aviation Patrol Unit—Harrisburg, Capital City Airport, New Cumberland, PA  
**Duration:** August 1, 1999 to July 31, 2002  
**Contact:** Donna L. Enders, (717) 783-5484

**00677-002-97-AS-2** Carpentry Repairs and Window Glass Replacement—Manor. Provide contract services for carpentry repairs and window glass replacement at the Manor House at Pennsbury Manor, Morrisville, PA in Bucks County. A site visit is highly suggested. Contact the site to arrange a site visit. For directions, please contact the site at (215) 946-0400. All interested bidders should submit a request for a bid package in writing, to: PA Historical and Museum Commission, Division of Architecture, Room 526, 3rd and North Streets, Harrisburg, PA 17120, Attention: Judi Yingling, (717) 772-2401 or fax (717) 783-1073. Proposals are due on Tuesday, May 25, 1999 at 2 p.m. Bid opening will be held in 5th Floor, Room 526 of The State Museum of PA, corner of 3rd and North Streets, Harrisburg, PA 17120.

**Department:** Historical and Museum Commission  
**Location:** Bureau of Historic Sites and Museums, Pennsbury Manor, 400 Pennsbury Memorial Lane, Morrisville, PA 19067  
**Duration:** June 1, 1999 to August 30, 1999  
**Contact:** Judi Yingling/Galen Brown, (717) 772-2401

**00677-003-98-AS-3** Replacement of Jambs and Thresholds—Bake & Brew House. Provide contract services for the replacement of jambs and thresholds at the Bake & Brew House at Pennsbury Manor located in Morrisville, PA in Bucks County. A site visit is highly suggested. Please contact the site to arrange a site visit. For directions, contact the site at (215) 946-0400. All interested bidders should submit a request for a bid package in writing, to: PA Historical and Museum Commission, Division of Architecture, Room 526, 3rd and North Streets, Harrisburg, PA 17120, Attention: Judi Yingling, (717) 772-2401 or fax (717) 783-1073. Proposals are due on Tuesday, May 25, 1999 at 2 p.m. Bid opening will be held in 5th Floor, Room 526 of The State Museum of PA, Corner of 3rd and North Streets, Harrisburg, PA 17120.

**Department:** Historical and Museum Commission  
**Location:** Bureau of Historic Sites and Museums, Pennsbury Manor, 400 Pennsbury Memorial Lane, Morrisville, PA 19067  
**Duration:** June 1, 1999 to October 30, 1999  
**Contact:** Judi Yingling/Galen Brown, (717) 772-2401



**AE-5224** Construction of a storage building 36 x 45. Fax (717) 783-7971.

**Department:** Transportation  
**Location:** Stockpile No. 20, along Route 40, 5 miles west of Uniontown, Fayette County, PA  
**Duration:** 90 calendar days—proposed bid June, 1999  
**Contact:** Tina Chubb, (717) 787-7001

**AE-5259** Installation of overhead door. Fax (717) 783-7971.

**Department:** Transportation  
**Location:** North Street, Mercer, Mercer County, PA  
**Duration:** 90 calendar days—proposed bid June, 1999  
**Contact:** Tina Chubb, (717) 787-7001

**AE-5263** Window replacement. Fax (717) 783-7971.

**Department:** Transportation  
**Location:** Maintenance Building, Ebensburg along Route 22, Cambria County, PA  
**Duration:** 90 calendar days—proposed bid June, 1999  
**Contact:** Tina Chubb, (717) 787-7001

**AE-5295** Install vehicle exhaust system. Fax (717) 783-7971.

**Department:** Transportation  
**Location:** Maintenance Building, 340 York Avenue, Towanda, Bradford County, PA  
**Duration:** 90 calendar days—proposed bid June, 1999  
**Contact:** Tina Chubb, (717) 787-7001

**AE-5357** Stockpile No. 11, off I-99. Fax (717) 783-7971.

**Department:** Transportation  
**Location:** St. Clairsville exit along FR869, Bedford County, PA  
**Duration:** 90 calendar days—proposed bid June, 1999  
**Contact:** Tina Chubb, (717) 787-7001

**SP 91200001** Contractor to provide all items, materials, operations, tools, equipment, labor and incidentals necessary and required to remove and replace existing ceilings and light fixtures at the Cherry Wood Building No. 33 and Annex located on the Harrisburg State Hospital Grounds, Harrisburg, PA. Complete specifications and drawings can be obtained by contacting the Procurement Office.

**Department:** Public Welfare  
**Location:** Office of Medical Assistance, Cherry Wood Building No. 33, Harrisburg State Hospital Grounds, Harrisburg, PA 17105  
**Duration:** July 01, 1999 through February 28, 2000  
**Contact:** Ed Blandy, Purchasing Agent, (717) 772-4883

**WC 709** West Chester University is soliciting sealed bids for Project WC 709—Reroofing of Sanderson Hall. The project consists of the removal of the existing roof including removal of slag, existing built up roof and insulation on the main roof and front and back canopies. Repair of existing light weight concrete, mechanical fastening of new insulation boards to the concrete roof deck and laying of a new fully adhered EDPM roof plus attendant work on the flashings and masonry repair and or caulking. Prevailing wages apply. Specifications may be obtained by calling (610) 436-2705, faxing to (610) 436-2720 or e-mail to jmarthinsen@wcupa.edu.

**Department:** State System of Higher Education  
**Location:** West Chester University, Sanderson Hall, West Chester, PA  
**Duration:** 60 days from notice to proceed  
**Contact:** Jacki Marthinsen, Contracts Manager, (610) 436-2705

### Real Estate Services—35

**109** Lease Office Space to the Commonwealth of Pennsylvania. Proposals are invited to provide the Department of Labor and Industry with 19,733 useable square feet of new or existing office space. Property offered must be situated within Lackawanna County, PA and include minimum parking for 153 vehicles, within the following boundaries: at the intersection of I-81 and PA Turnpike (I-476); to East: 502E to 690E; North: I-380N, I-84; West: PA Turnpike (I-476) and I-81N and South: PA Turnpike 476S to the beginning point of the intersection of I-81 and PA Turnpike (I-476). Preference will be given to those locations providing easy accessibility to major highways. Proposals due: June 21, 1999. Solicitation No.: 92839.

**Department:** General Services  
**Location:** Real Estate, 505 North Office Building, Harrisburg, PA 17125  
**Duration:** Indeterminate 1998—99  
**Contact:** Jennings Ward, (717) 787-4394

**110** Lease Office Space to the Commonwealth of Pennsylvania. Proposals are invited to provide the PA State Police with 7,218 useable square feet of new or existing office/barracks space with parking for 54 vehicles, in Erie/Crawford County, PA within the following boundaries: (1.) along or near US Route 6 between SR 2020 and PA Route 426; (2.) along or near PA Route 89 North of US Route 6 and Proctor Road; (3.) along or near PA Route 77 between Elgin Road in the City of Corry and PA Route 8; (4.) along or near US Route 6 between the eastern border of Union City Boro and PA Route 89 South. Proposals due: July 12, 1999. Solicitation No.: 92782.

**Department:** General Services  
**Location:** Real Estate, 505 North Office Building, Harrisburg, PA 17125  
**Duration:** Indeterminate 1998—99  
**Contact:** John Hocker, (717) 787-4394

**111** Lease Office Space to the Commonwealth of Pennsylvania. Proposals are invited to provide the Department of Agriculture with 6,373 useable square feet of new or existing office space with parking for 15 vehicles, in Berks, Bucks, Lehigh and Montgomery Counties, PA, within the following boundaries: North: I-476; South: Route 422; East: I-476 to Route 113 to Route 29 and West: Route 100 to Route 29. Proposals due: May 24, 1999. Solicitation No.: 92843.

**Department:** General Services  
**Location:** Real Estate, 505 North Office Building, Harrisburg, PA 17125  
**Duration:** Indeterminate 1998—99  
**Contact:** John Hocker, (717) 787-4394

### Sanitation—36

**1999-11** Qualified trash and refuse removal firms to provide services to dispose of waste located at the Bureau of Construction and Materials, 1118 State Street, Harrisburg, PA 17120. Service includes daily removal of trash and weekly removal of aggregate from the laboratory. Removal of trash and used testing equipment from the Division grounds to approved dumping area.

**Department:** Transportation  
**Location:** 1118 State Street, Harrisburg, PA 17120  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Jeannie Platt, (717) 783-6717

**ESTP** Sewage treatment plant 55,000 gallon capacity. Services to perform all State mandated testing, cleaning and light maintenance, supply liquid chlorine as needed. Keep records. Seven days per week. Plant located in Eckley Miners' Village, Eckley, Luzerne County, PA, (570) 636-2070. 1 year contract.

**Department:** Historical and Museum Commission  
**Location:** Eckley Miners Village  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Cathy Bozar/David Dubick, (570) 636-2070

### Security Services—37

**WC 714-007** West Chester University is soliciting sealed bids for Project WC 714-007 for the fabrication and installation of a secure transaction counter similar to those typically installed in a bank branch with bullet resistant glazing above the counter and typical under counter case work. There are three standard type stations in the design and one wheelchair accessible, lower station. Some modifications to a typical branch bank type installation are required to suit the requirements of the University's Bursar operation. Prevailing wages apply and a Performance Bond will be required. It is anticipated that the specifications will be available on or about May 21, 1999. Specifications may be obtained by calling (610) 436-2705, faxing to (610) 436-2720 or e-mail to jmarthinsen@wcupa.edu.

**Department:** State System of Higher Education  
**Location:** West Chester University, Bull Center, West Chester, PA  
**Duration:** 60 days from Notice to Proceed  
**Contact:** Jacki Marthinsen, Contracts Manager, (610) 436-2705

## Miscellaneous—39

**Project No. 657** Sewage treatment plant lab work.

**Department:** Military and Veterans Affairs  
**Location:** Building 4-162, FIG, Annville, Lebanon County, PA  
**Duration:** October 1, 1999—September 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**99-03, 05, 06 and 07** The Department of Corrections is soliciting proposals to provide drug and alcohol treatment and continuing care services in a correctional institution therapeutic community setting at the State Correctional Institution at Albion, Camp Hill, Houtzdale and Somerset. Services will be for clients with substance abuse problems who are either residents of the Department of Corrections or returned to the Department as technical parole violators and continuing care while residing in a community corrections setting.

**Department:** Corrections  
**Location:** 2520 Lisburn Road, Camp Hill, PA 17011  
**Duration:** Up to 3 years  
**Contact:** Suzanne Malhenzie, Administration Officer, (717) 975-4973

**1999-10 1.** Thermoluminescent Dosimeters—regular quarterly service monitoring x-ray, beta and gamma. 2. Cancellation and reissue charges per badge as required periodically and initial setup charges for new personnel as required. 3. Charges for damage and/or lost holders at termination of service contract. 4. Preparation of NRC form 5 at the end of the calendar year for all personnel issued badges during the year.

**Department:** Transportation  
**Location:** 1118 State Street, Harrisburg, PA 17120  
**Duration:** July 1, 1999 to June 30, 2001  
**Contact:** Jeannie Platt, (717) 783-6717

**5410-1100-000** Contractor to provide all materials necessary to construct a pole building. The approximate size of the building will be 30' x 35'.

**Department:** Corrections  
**Location:** State Correctional Institution at Albion, 10745 Route 18, Albion, PA 16475-0001  
**Duration:** N/A  
**Contact:** Vendor Services Section, (717) 787-2199 or (717) 787-4705

**AE-5365** Construct a 36 x 45 storage building. Fax (717) 783-7971.

**Department:** Transportation  
**Location:** Stockpile No. 6, North Sewickley, Beaver County, PA  
**Duration:** 90 calendar days—proposed bid June, 1999  
**Contact:** Tina Chubb, (717) 787-7001

**KURFP 0001** Kutztown University is seeking qualified vendors able to supply Serials Subscription Services for our Rohrbach Library. Vendor would be responsible for, but not limited to, the following types of services: provision of annual printed catalog listing serial titles available, provision of specific customer service representative for University, provide service for all serial publications including yearbooks/annuals/newspapers/serials/monographic serials, complimentary issue replacement services, electronic transmission of invoices, and the like. Request for RFP packages must be made in writing and directed to: Barbara Reitz, Director of Purchasing, Kutztown University, Kutztown, PA 19530, phone (610) 683-4132, fax (610) 683-4674, e-mail: reitz@kutztown.edu. RFP packages are available May 17, 1999. Questions requiring clarification prior to proposal submission are due by June 2, 1999 at 12 noon. Proposals are due June 11, 1999 by 2 p.m.

**Department:** State System of Higher Education  
**Location:** Kutztown University, Kutztown, PA 19530  
**Duration:** 5 years from date of Notice to Proceed  
**Contact:** Barbara Reitz, (610) 683-4132

**M-3002** PTO driven compost turner for proper control of compost temperature.

**Department:** Corrections  
**Location:** State Correctional Institution at Rockview, Box A, Route 26, Bellefonte, Centre County, PA 16823  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Cheryl Snook, Purchasing Agent II, (814) 355-4874, ext. 206

**RFP 2000-1** Funds are available to develop and distribute a curriculum for teachers, coaches and school nurses for the purpose of promoting healthful nutrition practices among 7th to 12th grade students participating in school or community-based athletics, or vigorous physical activity. The bid may not exceed \$35,000 for the project.

**Department:** Education  
**Location:** Colleges, Universities, Consultants  
**Duration:** October 1, 1999 through September 30, 2001  
**Contact:** Michele L. Fry or Kathie Kendra, (800) 331-0129, ext. 77698 or (717) 787-7698

**RFP 2000-2** Funds are available to develop, pilot test and distribute a health-based curriculum for middle school and high school students in Pennsylvania addressing healthful eating practices, normal physical activity patterns and positive body image models to effect lifelong weight management strategies. The bid may not exceed \$37,500 for the project.

**Department:** Education  
**Location:** Colleges, Universities, Consultants  
**Duration:** October 1, 1999 through September 30, 2001  
**Contact:** Michele L. Fry or Kathie Kendra, (800) 331-0129, ext. 77698 or (717) 787-7698

**SP3590005309** Rental of tanks and delivery of bulk water to nine families located in Chicora, PA.

**Department:** Environmental Protection  
**Location:** Chicora, PA  
**Duration:** July 1, 1999—June 30, 2000 with renewal options  
**Contact:** Ally Hubler, (717) 787-2471

**SWIF 5-A-99** Provide worker's compensation audits as required for both in-State/out-of-State policies so as to ensure State Workers' Insurance Fund (SWIF) receives the proper amount of premium based on an accurate review/analysis of a policyholder's payroll and distribution of job classifications. The services will be provided in the Philadelphia area (Unit 1); Harrisburg, Pottsville, Sunbury and Scranton areas (Unit 2); Pittsburgh, Erie and Johnstown areas (Unit 3); or Statewide. A preproposal conference will be held on June 7, 1999 at 1:30 p.m. at the Scranton State Office Building, 100 Lackawanna Avenue, Scranton, PA. Attendance at the preproposal conference is mandatory.

**Department:** Labor and Industry  
**Location:** State Workers' Insurance Fund, Statewide by geographical areas  
**Duration:** Two years with a 1-year renewal option  
**Contact:** John P. Glenn, Quality Assurance Manager, (570) 941-1944

[Pa.B. Doc. No. 99-812. Filed for public inspection May 14, 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*

**Contract Awards**

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

<b>Requisition or Contract No.</b>	<b>Awarded On</b>	<b>To</b>	<b>In the Amount Of</b>
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	American As- phalt Paving Co.	139,940.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Burkholder Paving/Div. Martin Limestone, Inc.	159,500.25
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Eastern Indus- tries, Inc.— West	1,425,394.90
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Glenn O. Hawbaker, Inc.	1,983,341.40
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	IA Construc- tion Corp.	219,180.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Jay Fulkroad & Sons, Inc.	132,533.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Joseph Mc- Cormick Construction Co., Inc.	55,316.50
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	McMinns As- phalt Com- pany, Inc.	613,055.55
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Meckleys Limestone Products, Inc.	198,078.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Milestone Ma- terials, Inc./ Bloomsburg	344,612.50
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Pennsy Sup- ply, Inc.	100,610.30
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	State Aggre- gates, Inc.	134,567.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	HRI, Inc.	135,000.00

<b>Requisition or Contract No.</b>	<b>Awarded On</b>	<b>To</b>	<b>In the Amount Of</b>
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Quaker Sales Corp.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Buffalo Crushed Stone, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	P&W Excavat- ing, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Milestone Ma- terials, Inc.— Stroudsburg	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	T.P.C. Asphalt Supplies	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Vestal Asphalt, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Grannas Bros. Stone and Asphalt Co.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Derry Con- struction Co., Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Eastern Indus- tries, Inc.— Center Val- ley	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Calvin C. Cole, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Charles Con- struction Co.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Highway Ma- terials, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	T.D.P.S. Mate- rials	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Dunbar As- phalt Prod- ucts, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	New Enter- prise Stone/ Lime Co., Inc.	135,000.00

## STATE CONTRACTS INFORMATION

Requisition or Contract No.	Awarded On	To	In the Amount Of	Requisition or Contract No.	Awarded On	To	In the Amount Of
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Valley Quar- ries, Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Heilman Pave- ment Spe- cialties	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Kendi Enter- prises, Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Wayco, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Stillwater As- phalt, Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Golden Eagle Construction Co.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Milestone Ma- terials, Inc.—Lake Ariel	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Eureka Stone Quarry, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Campbells As- phalt Prod., Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Trumbull Corp.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Whittaker Roads	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	A.B.E. Materi- als—Easton, Div. of Haines and Kibblehouse, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Milestone Ma- terials, Inc.—Glen Mills	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Pottstown Trap Rock Quarries	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Pioneer Mid- Atlantic, Inc., Asphalt Division	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Locust Ridge Quarry	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Marsh As- phalt, Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	H & K Materi- als	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Kaminski Brothers, Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Handwerk Ma- terials	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Allegheny As- phalt and Paving, Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Windsor Ser- vice, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Forster Grad- ing Co.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Silver Hill Quarry	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Commercial Asphalt Supply, Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Dunmore Ma- terials	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Wyoming Sand and Stone Co.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Riverside Ma- terials, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Hempt Broth- ers, Inc.	135,000.00				

## STATE CONTRACTS INFORMATION

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Requisition or Contract No.	Awarded On	To	In the Amount Of	Requisition or Contract No.	Awarded On	To	In the Amount Of
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Wiest Asphalt Products	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Barletta Mate- rials and Const., Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Commercial Asphalt Products	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Lehigh As- phalt Paving and Con- struction	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	The Lane Con- struction Corp.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Blades Con- struction Products	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Union Quar- ries, Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Wilson Paving	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Latrobe Con- struction Co.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Bittum Paving Materials of York, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Evans Asphalt Company, Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	M & M Stone Co.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Russell Stan- dard Corp.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	McDermitt, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Keystone Lime Co., Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Great Valley Materials, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Wine Con- struction Co.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Miller Quar- ries Div. Miller Son	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Dalrymple Gravel and Cont. Co., Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Mayer Bros. Construction Co.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Lindy Paving, Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Clearfield As- phalt	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Glasgow, Inc.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Union Equip- ment Co., Div. of New Enterprise Stone/Lime Co., Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	EJB Paving and Materi- als Co.	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Bechtelsville Asphalt/Div. of Haines & Kibblehouse	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Milestone Ma- terials, Inc.— Montoursville	135,000.00	5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Clariton Slag, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	York Building Prod. Co., Inc.	135,000.00				

## STATE CONTRACTS INFORMATION

Requisition or Contract No.	Awarded On	To	In the Amount Of
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	Eureka Stone Quarry, Inc.	135,000.00
5610-36 and Supp. No. 1 and Supp. No. 2	05/03/99	B & L Asphalt	135,000.00
1522118-01	05/04/99	Trim Rol Building Products	21,365.00
1526118-10	05/04/99	Aerco Interna- tional	52,600.00
1549128-01	05/04/99	Macroland	21,630.00
1556118-01	05/04/99	Trim-Roll Ind., Inc.	23,570.00
1562358-01	05/04/99	Thermo Envi- ronmental Instruments, Inc.	35,190.00

Requisition or Contract No.	Awarded On	To	In the Amount Of
1593238-01	05/04/99	Webb's Super- Gro Prod.	22,592.82
1613078-01	05/04/99	Moore North America, Inc.	26,925.00
1653238-01	05/04/99	Louis Page, Inc.	21,358.59
1697138-01	05/04/99	Northeastern Comm, Inc.	17,800.00
8177250-01	05/04/99	Barbara Ann Le Mon Co.	20,937.85
8249750-01	05/04/99	International Cybernetics Corp.	23,995.00

GARY E. CROWELL,  
*Secretary*

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