

STATE CONTRACTS INFORMATION

DEPARTMENT OF GENERAL SERVICES

Notices of invitations for bids and requests for proposals on State contracts for services and commodities for which the bid amount is reasonably expected to be over \$10,000, are published in the State Contracts Information Section of the *Pennsylvania Bulletin* prior to bid opening date. Information in this publication is intended only as notification to its subscribers of available bidding and contracting opportunities, and is furnished through the Department of General Services, Vendor Information and Support Division. No action can be taken by any subscriber or any other person, and the Commonwealth of Pennsylvania is not liable to any subscriber or any other person, for any damages or any other costs incurred in connection with the utilization of, or any other reliance upon, any information in the State Contracts Information Section of the *Pennsylvania Bulletin*. Interested persons are encouraged to call the contact telephone number listed for the particular solicitation for current, more detailed information.

EFFECTIVE JULY 1, 1985, A VENDOR'S FEDERAL IDENTIFICATION NUMBER (NUMBER ASSIGNED WHEN FILING INCOME TAX DOCUMENTS) OR SOCIAL SECURITY NUMBER IF VENDOR IS AN INDIVIDUAL, MUST BE ON ALL CONTRACTS, DOCUMENTS AND INVOICES SUBMITTED TO THE COMMONWEALTH.

Act 266 of 1982 provides for the payment of interest penalties on certain invoices of "qualified small business concerns". A qualified small business concern is an independently owned, operated for profit, business employing 100 or fewer employes and is not a subsidiary or affiliate of a corporation otherwise not qualified.

Such penalties apply to invoices for goods or services when payments are not made by the required payment date or within a 15 day grace period thereafter. The small business concern must include on every invoice submitted to the Commonwealth: "(name of vendor) is a qualified small business concern as defined at 4 Pa. Code § 2.32".

For information on the required payment date and annual interest rate, please call the Pennsylvania Department of Commerce, Small Business Action Center, 483 Forum Building, 783-5700.

Reader's Guide

Legal Services & Consultation—26

- ① Service Code Identification Number
- ② Commodity/Supply or Contract Identification No.
- ③ Contract Information
- ④ Department
- ⑤ Location
- ⑥ Duration
- ⑦ (For Commodities: Contact: Vendor Services Section 717-787-2199 or 717-787-4705)

REQUIRED DATA DESCRIPTIONS

- ① Service Code Identification Number: There are currently 39 state service and contractual codes. See description of legend.
- ② Commodity/Supply or Contract Identification No.: When given, number should be referenced when inquiring of contract of Purchase Requisition. If more than one number is given, each number represents an additional contract.
- ③ Contract Information: Additional information for bid preparation may be obtained through the departmental contracting official.
- ④ Department: State Department or Agency initiating request for advertisement.
- ⑤ Location: Area where contract performance will be executed.
- ⑥ Duration: Time estimate for performance and/or execution of contract.
- ⑦ Contact: (For services) State Department or Agency where vendor inquiries are to be made.
(For commodities) Vendor Services Section (717) 787-2199 or (717) 787-4705

GET A STEP AHEAD IN COMPETING FOR A STATE CONTRACT!

The Treasury Department's Bureau of Contracts and Public Records can help you do business with state government agencies. Our efforts focus on guiding the business community through the maze of state government offices. The bureau is, by law, the central repository for all state contracts over \$5,000. Bureau personnel can supply descriptions of contracts, names of previous bidders, pricing breakdowns and other information to help you submit a successful bid on a contract. We will direct you to the appropriate person and agency looking for your product or service to get you "A Step Ahead." Services are free except the cost of photocopying contracts or dubbing a computer diskette with a list of current contracts on the database. A free brochure, "Frequently Asked Questions About State Contracts," explains how to take advantage of the bureau's services.

Contact: **Bureau of Contracts and Public Records**
 Pennsylvania State Treasury
 Room G13 Finance Building
 Harrisburg, PA 17120
 717-787-2990
 1-800-252-4700

BARBARA HAFER,
State Treasurer

Online Subscriptions At <http://www.statecontracts.com> 1-800-334-1429 x340

Commodities

1037229 Marine equipment and supplies—62,535 CCF bulk liquid oxygen.

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

104111 Lighting fixtures, lamps and clocks—36 each fixtures, 400 watt Hi-bay, filterglow luminaire, metal halide multivolt ballast General Electric No. GEWLFGS 40 MOA614E7 or approved equal; 45 each fixture, 12" x 12" wall type, metal halide, vandal resistant, luminaire horizon eyelid 70 watt, NPF ballast, 120 volt. Lumark No. LUKMHGCH70N120 or approved equal.

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

850495 Prefab structures and scaffolding—1 each Timberdeck, prefabricated structure.

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

1024159 Recreation equipment—1 each Stair Climber, Ref: Climbmax 2000 Tectrix Stepper by Cybex or approved equal; 3 each cycle ergometer to have wide range of speeds: 30, 60, 90, 120, 150 rpm Ref: Cybex Fitron Isokinetic Cycle Ergometer or approved equal; 1 each strength system, 205 LBW, size 28" W x 43" L x 67" H, Ref: Cybex VR2, Product No. 4715 or approved equal; 1 each strength system, chest press with single axis. Wt. stack: 305 lbs.; size: 56" w x 46" L x 76" H. Ref: Cybex VR2, Product No. 4506 or approved equal. 1 each strength system, variable resistance, upper body—lateral raise. Wt. stack: 255 lbs.; size: 40" w x 52" L x 67" H. Ref: Cybex VR-2 Product No. 4530 or approved equal; 1 each strength system, variable resistance, lower body, rotary hip. Wt. stack: 200 lbs.; size: 46" W x 45" L x 60" H. Ref: Cybex VR, Product Code 4865 or approved equal. 1 each strength system, variable resistance, trunk and torso, back extension w/total Rld. Wt. stack: 305 lbs.; Size: 41" W x 50" L x 61" H Ref: Cybex VR-2, Product Code No. 4713 or approved equal. 1 each shoulder internal/external rotation. Wt. stack: 110 lb. Ref: Cybex VR, Product No. 4065 or approved equal. 1 each wrist and forearm. Wt. stack: 107.5 lb., size: 51" W x 31" L x 62" H. Ref: Cybex VR, Product Code No. 4050 or approved equal. 1 each strength system, variable resistance, lower body, leg extension w/total RLD. Wt. stack: 305 lbs. Size: 39" W x 50" L x 61" H. Ref: Cybex VR2, Product No. 4613 or approved equal. 1 each strength system, variable resistance, lower body—seated leg curl w/total RLD. Wt. stack: 205 lbs. Size: 39" W x 70" L x 61" H Ref: Cybex VR-2, Product No. 4628 or approved equal. 1 each strength system, variable resistance, upper body—row/rear delt. Wt. stack: 305 lbs.; Size: 27" W x 62" L x 82" H. Ref: Cybex VR2, Product Code No. 4520 or approved equal.

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

1038189 Paper and printing—60 M/Sets REV-1399 PA-2000 Intra-State decals—60,000 sets of two identical decals yielding a total of 120,000 decals. 150 M/sets REV-1399 IFTA—2000 Inter-State International Fuel Tax Agreement decals—150,000 sets of two identical decals, yielding a total of 300,000 decals.

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

1061389 Manual—1 Lot—7 million copies of special fund license plate application. Any questions concerning the artwork should be directed to Lisa Cook, DCNR, Graphics, (717) 772-4751. Stock: Starbrite, Opaque, Recycled, white smooth finish 60 lb. text or approved equal. Size—Flat: 8 1/2" x 11"; folded 8 1/2" x 3 1/2". Printing: two sided—black ink text. One-side—4 color (CMYK). One-sided—1 color black.

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

SERVICES

Advertising—01

0200-30 Contractor shall furnish imprinted promotional items such as pens, pencils, sticky note pads, magnets, key ring lights, tag light key rings, water bottles, and binoculars. Artwork will be supplied by PA Department of Transportation, but the contractor may need to prepare the artwork for imprinting. Contract shall be awarded by competitive bid. Requests for bid packages can be faxed to Janis Miele at (814) 765-0424 or phone (814) 765-0404. To request a bid package you must supply your full company name, address, phone number, fax number and contact person.

Department: Transportation
Location: 1924—30 Daisy Street, (Route 322 and Leonard Street), P. O. Box 342, Clearfield, PA 16830
Duration: Within 60 days after receipt of approved Field Purchase Order
Contact: Janis Miele, (814) 765-0404

Computer Related Services—08

SC159936 Millersville University is seeking qualified bidders who can provide the University with a Computer Maintenance Management System. The system must be able to encompass all aspects of maintenance functions. Interested vendors should fax their requests to be placed on a bidders list to Anna Stauffer, fax (717) 871-2000 no later than 2 p.m., Friday, July 9, 1999.

Department: State System of Higher Education
Location: Millersville University, Millersville, PA 17551
Duration: October 1999—December, 1999
Contact: Anna Stauffer, (717) 872-3041

KURFP-0004: Kutztown University is seeking to solicit proposals from distributors or leading personal computer manufacturers who would be responsible for leasing personal computers to the University. Kutztown seeks to establish a master lease agreement to allow University department to enter into lease agreement with the lessor. The master lease will serve as a blanket agreement to cover the University departmental leases over a period of time. Those firms interested in receiving an RFP package must request it in writing and direct it to: Barbara Reitz, Director of Purchasing, Kutztown University, Kutztown, PA 19530, phone (610) 683-4132; fax (610) 683-4674 or e-mail: reitz@kutztown.edu. RFP packages will be available July 6, 1999. Questions requiring clarifications prior to proposal submission must be submitted by July 20, 1999. Proposals are due by 2 p.m. on August 3, 1999.

Department: State System of Higher Education
Location: Kutztown University, Kutztown, PA 29530
Duration: 1 year after notice to proceed with option to renew for 4 additional terms
Contact: Barbara Reitz, (610) 683-4132

Construction and Construction Maintenance—09

FDC-313-583 Installation of Stop Logs, a Gantry Lifting Crane and electric trolley hoist in the tower existing control wer of the dam at Shawnee State Park.

Department: Conservation and Natural Resources
Location: Shawnee State Park
Duration: 90 days
Contact: R. P. Stakem, (717) 787-5055

015DGSA999-110 Project title: New Roof for Mather Mill. Brief description: Remove the existing wood shingle roof, replace deteriorated sheathing and flashing and install a new red cedar shingle roof. Estimated range: under \$100,000. General Construction. Plans deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide your express mail account number to the office listed. Mail requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, July 21, 1999 at 1 p.m.

Department: General Services
Location: Hope Lodge
Duration: 120 calendar days from date of initial job conference
Contact: Contract and Bidding Unit, (717) 787-6556

015DGSA225-9 Project title: Restore Bituminous Paving Areas. Brief description: Restore bituminous paving as needed surrounding headquarters complex. Estimated range: under \$100,000. Miscellaneous 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, July 21, 1999 at 11 a.m.

Department: General Services
Location: PA State Police Troop
Duration: 90 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

410-BL-592.1 Nelson Field House Roof Restoration—Provide labor, equipment and material necessary to replace a limited amount of insulation, refasten and reseam existing membrane, and install a new fluid-applied roof coating system to existing building. There will be one prime contractor for the project a general contractor. To obtain a set of bid specifications a non-refundable deposit of \$30 should be sent to Comprehensive Design Architects/Engineers, 3054 Enterprise Drive, State College, PA 16801-2755, telephone (814) 238-7706. All necessary information regarding the project including specifications, prebid and bid opening dates will be included in the package.

Department: State System of Higher Education
Location: Bloomsburg University, Bloomsburg, PA
Duration: 60 days
Contact: Joseph C. Quinn, (570) 389-4311

FDC-428-473 Excavation, backfill, compaction and grading; paving (AASHTO No. 1 stone—600 tons, No. 2A aggregate—800 tons, BCBC—3,300 tons, ID-2—2,000 tons, prime coat—200 s. y.); riprap (R4)—20 s. y.; 6 inlets, 18" CPP—150 l. f., 24" CPP—990 l. f., 4" U-drain—2,000 l. f.; seeding and mulching. All work is at Locust Lake State Park.

Department: Conservation and Natural Resources
Location: Locust Lake State Park, Ryan Township, PA
Duration: Complete all work by November 19, 1999
Contact: Construction Management Section, Bureau of Facilities, (717) 787-5055

2-1-0003 This contract will provide manpower, equipment and incidental guiderail material for installation of approximately 30,000 linear feet of guiderail at various locations throughout Centre County. All guiderail material will be supplied by the Department of Transportation except for the bolts, nuts, washers, rotating brackets, bridge connection plates, anchor bolts, concrete for the end treatment and end anchorages. It will be the Contractor's responsibility to pick up the material and deliver it to the work sites. A mandatory prebid meeting (only 1 day) will be held to include review of the guiderail locations, and a site will be determined where the guiderail will be stored. The Department shall be responsible for removal of all existing guiderails and for any grading of shoulder stabilization prior to the placement of the guiderail by the contractor. All requests for bid packages must be received by fax (814) 355-5930 or telephone (814) 355-4731.

Department: Transportation
Location: Various locations within Centre County, PA
Duration: One year contract
Contact: Tina A. Smith, (814) 355-4731

015DGS947-5 Revised Rebid Project Title: Restoration and Preservation of Feast Hall. Brief description: Work includes general restoration of existing building, consisting of demolition, masonry, repointing, concrete work, carpentry, reroofing, metal flashing, painting, plumbing fixtures and piping and miscellaneous electrical work. Estimated range: \$500,000 to \$1,000,000. General, plumbing and electrical construction. Plans deposit: \$80 per set. Payable to: Roger A. Weaver, Architect. 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: Roger A. Weaver, Architect, 233 Mercer Street, Harmony, PA 16037, telephone (724) 452-5740. Bid date: Wednesday, August 4, 1999 at 11 a.m. A prebid conference has been scheduled for Wednesday, July 14, 1999 at 10 a.m. at Old Economy Village, Ambridge, PA. Meet at front desk. Contact: Roger A. Weaver, (724) 452-5740. All contractors who have secured contract documents are invited and urged to attend this prebid conference.

Department: General Services
Location: Old Economy Village, Ambridge, PA
Duration: 210 calendar days from date of initial job conference
Contact: Contract and Bidding Unit, (717) 787-6556

FDC-413-639 Construction of road and parking lot at Tuscarora State Park. Excavation, backfilling, compaction and grading; paving (2A aggregate—1,400 tons, BCBC—1,250 tons, ID-2 wearing—600 tons and prime coat—400 s. y.); pavement markings: 10 s. y. of riprap; 3—inlets; 18-inch C.P. pipe—350 l. f. and 3 end sections; signing; seeding and mulching; concrete curb and sidewalks—45 c. y.

Department: Conservation and Natural Resources
Location: Tuscarora State Park, Rush Township, PA
Duration: May 24, 2000
Contact: Robert P. Stakem, (717) 787-5055

Engineering Services—14

08430AG2371 Specific project agreement to perform NBIS bridge safety inspections for designated bridges on the State system throughout Engineering District 9-0: that is Bedford, Blair, Cambria, Huntingdon and Somerset Counties. For a bid package please contact the Consultant Agreement Division at (717) 783-9309.

Department: Transportation
Location: Engineering District 9-0
Duration: Twenty-four months
Contact: Consultant Agreement Division, (717) 783-9309

Food—19

SCIA9914 Contractor to supply Post Mix soda beverage syrup furnished in 5 gallon Bag-in-a-Box containers and CO₂ containers necessary for dispensing. Regular, diet and/or caffeine free flavors to be chosen by the agency. To also include product delivery, necessary dispensing equipment, and equipment maintenance for 3 years.

Department: Corrections
Location: State Correctional Institution at Albion, 10745 Route 18, Albion, PA 16475
Duration: September 1, 1999 to August 31, 2002
Contact: Michelle R. Wagner, (814) 756-9751

Fuel Related Services—20

1020 Installation of two vertical, free-standing, 5,000 gallons polyethylene tanks. To be installed at our Butler County stockpiles locations as specified in the specifications of the liquid calcium tanks. To obtain a bid package contact Andrew Skunda at (724) 284-8226.

Department: Transportation
Location: 351 New Castle Road, Butler, PA 16001
Duration: December 31, 1999
Contact: Andrew A. Skunda, (724) 284-8226

HVAC—22

90972001 Duct cleaning services in various buildings at Mayview State Hospital. Cleaning includes fans and fan accessories for both new and existing equipment within work area. Vendor is to provide all labor, equipment accessories and materials and shall perform all operations necessary for the cleaning of all air moving equipment for the HVAC systems. Vendor must guarantee removal of a minimum of 95% of dust, dirt and debris from the system. Call purchasing at (412) 257-6215 for a copy of the bid specifications.

Department: Public Welfare
Location: Mayview State Hospital, 1601 Mayview Road, Bridgeville, PA 15017-1599
Duration: October 01, 1999—June 30, 2000
Contact: F. Molisee, (412) 257-6215

SP 90777014 Automatic temperature control service. Maintain, adjust, calibrate and repair. To obtain a bid package contact Stanley Rygelski at (570) 587-7291.

Department: Public Welfare
Location: Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505
Duration: July 1, 1999 through June 30, 2000
Contact: Stanley Rygelski, (570) 587-7291

Janitorial Services—23

6500-082 Vendor shall supply base chemicals for 3M-Compblend machines located at the State Correctional Institution at Retreat, Hunlock Creek, PA. Bids shall be issued per institutional requirements. Specifications on file at institutional purchasing office.

Department: Corrections
Location: State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621
Duration: July 1, 1999 through June 30, 2000
Contact: Barbara Swiatek, Purchasing Agent, (570) 735-8754

Lodging/Meeting Facilities—27

CLD-P1508 Provide conference facility, meeting rooms, lodging and meals per bid specifications, for the Office of Attorney General's Statewide CLD agent conference to be held January 25—27, 2000. To obtain a bid package contact Jean Kreiser at (717) 787-4745.

Department: Attorney General
Location: Within twenty miles of Harrisburg Metropolitan area
Duration: January 25—27, 2000
Contact: Jean Kreiser, (717) 787-4745

SBC 119901 Provide meeting space and lodging for Statewide Keep PA Beautiful Conference on October 6, 7 and 8, 1999 (firm dates). Conference meeting space: main room 125 people (classroom style); breakout room for 40 people. Lodging: single rooms for 120 people; meals: October 6, 1999, p.m. break: October 7, 1999, Continental breakfast, buffet lunch (must be held in a separate room from main conference meeting room). October 8, 1999, buffet breakfast, a.m. break. Quantities are estimated. To receive a bid package fax your name, address, telephone and fax number to: Mike Dutko at (814) 724-8647. Reference SBC 119901 on your fax.

Department: Transportation
Location: Conference site—located within 15 mile radius of Pittsburgh Airport
Duration: October 6—8, 1999
Contact: Michael J. Dutko, (814) 332-6880

Medical Services—29

SP 90777015 Radiology Services—Interpretation of Radiographs. To obtain a bid package contact Stanley Rygelski at (570) 587-7291.

Department: Public Welfare
Location: Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505
Duration: July 1, 1999 through June 30, 2000
Contact: Stanley Rygelski, (570) 587-7291

90873022 Neurological Consultative/Educative Services for evaluation and treatment of Harrisburg State Hospital patients with neurological deficits; and further, to provide formal education sessions to improve the diagnostic and treatment acumen of the medical staff. Contractor must have board eligibility or Board certification in Neurology. Services to be provided in a three and one half hour session one day per month.

Department: Public Welfare
Location: Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300
Duration: August 1, 1999 through June 30, 2002—a period of 35 months
Contact: Jack W. Heinze, (717) 772-7435

SP359400002 Fixed site facility only, not mobile, to provide physicals to Department employees in the Williamsport area. Facility shall be located within 50 miles of downtown Williamsport.

Department: Environmental Protection
Location: 208 West Third Street, Suite 101, Williamsport, PA 17701-6448
Duration: August 01, 1999 to June 30, 2000 with options to renew
Contact: Jane Allen, (570) 327-3694

Personnel, Temporary—31

TNS-99 Vendor to supply on-call Registered Nurses to fill in for permanent staff who are on various types of leave.

Department: Military Affairs
Location: Southeastern Veterans Center, 1 Veterans Drive, Spring City, PA 19475
Duration: November 1, 1999 through June 30, 2001
Contact: Theresa Barthel, Purchasing Agent, (610) 948-2493

Property Maintenance—33

Bid No. 7952 Furnish all labor, materials and equipment to cut, trim and maintain grass area at the Tunkhannock Station. Four cuttings per month. Trim shrubs twice a year. Fertilization once a year. Detailed work schedule and bid must be obtained from Facility Management Division, (717) 783-5484.

Department: State Police
Location: Tunkhannock Station, 915 SR6W, Tunkhannock, PA 18657-6148
Duration: September 1, 1999—June 30, 2002
Contact: Donna Enders, (717) 783-5484

3091810004 Lawn care and snow removal. Approximately 20 cuttings of grass, including removal of tree/brush, limbs, branches and other debris as well as weed whacking and trimming. Response time within 24 hours for service. Approximately 10 snow removals of 3" or more on an as needed basis. Response time within 3 hours for service. The above figures are estimates based on a 1 year period.

Department: Historical and Museum Commission
Location: Graeme Park, 859 County Line Road, Horsham, PA 19044
Duration: August 1, 1999 through June 30, 2001 (with possible 1—2 year extensions)
Contact: Loren Zuck or Patty Mousley, (215) 646-1595

183089 Install new carpet in Chapel Building No. 32, Room No. 102. Complete specifications may be obtained by contacting the Hospital.

Department: Public Welfare
Location: Warren State Hospital, 33 Main Drive, North Warren, PA 16365-5099
Duration: August 01, 1999—November 01, 1999 (Anticipated)
Contact: B. D. Muntz, (814) 726-4496

063002 Removal of snow and ice from the entire length of Interstate Route 476 and the PennDOT District 6-0 parking lot in Delaware County and from the Blue Route Park and Ride lot in Montgomery County. Contract will require one supervisor-coordinator, and approximately 5 trucks at 33,000 lbs. GVW, 10 trucks at 47,000 lbs. GVW, two graders at 24,000 GVW, one 2 c. y. front end loader, one 1 1/2 c. y. front end loader, and one pick-up truck. Contractor will also supply plows and spreaders.

Department: Transportation
Location: I-476 and District 6-0 Parking Lot in Delaware County and Park and Ride Lot in Montgomery County, PA
Duration: Approximately from November 1, 1999 to April 30, 2000
Contact: Charles Stone, (610) 964-6520

061003 Removal of snow and ice from entire length of Interstate Route I-95 and from the Bensalem Park and Ride Lot in Bucks County. Contract will require two supervisor coordinators, 10 trucks at 47,000 lbs. GVW, four graders at 24,000 lbs. GVW, one 3 1/2 c. y. front end loader, one 1.5 c. y. front end loader, one truck at 33,000 lbs. GVW and people and equipment for snow removal on the sidewalks and Park and Ride Lot. Contractor will also supply plows and spreaders for the trucks.

Department: Transportation
Location: Interstate Route 95 and the Bensalem Park and Ride Lot in Bucks County, PA
Duration: Approximately from November 1, 1999 to April 30, 2000
Contact: Charles Stone, (610) 964-6520

CL500 Clarion University is soliciting bids for renovations to the interior of Davis Hall, a classroom/office building on the Clarion Campus. Alterations will be made in interior design, HVAC, plumbing (limited) and electrical systems. Contracts will be awarded for general, HVAC, plumbing and electrical. Bid packages available from contact person for \$20 nonrefundable deposit payable by check to the University mailed to 218 Carrier Hall. Prebid conference: 10 a.m., July 13 in the McEntire Maintenance Building. Bids due: 1:30 p.m., July 23, 1999.

Department: State System of Higher Education
Location: Clarion University, Clarion, PA
Duration: 120 days from Notice to Proceed
Contact: Judy McAninch, (814) 226-2240

Bid No. 7951 Furnish all labor, materials and equipment to cut, trim and maintain grass area at the Hamburg Station. Three cuttings per month, or as required by the Station Commander. Fertilization twice a year. Detailed work schedule and bid must be obtained from Facility Management Division, (717) 783-5484.

Department: State Police
Location: Hamburg Station, 90 Industrial Drive, Hamburg, PA 19526
Duration: September 1, 1999 to June 30, 2002
Contact: Donna Enders, (717) 783-5484

LH-MNT-2405 Furnish and install: Dryvit System (exterior insulating, finish system) and new flashing on Building No. 13 at State Correctional Institution Laurel Highlands. Site visit required. Complete specifications on file.

Department: Corrections
Location: State Correctional Institution—Laurel Highlands, 5706 Glades Pike, Somerset, PA 15501-0631
Duration: July 01, 1999 through September 30, 1999
Contact: Betsy Nightingale, (814) 445-6501, ext. 347

062005 Removal of snow and ice from the entire length of Route 202 in Chester County. Contract will require approximately 5 trucks at 33,000 lbs. GVW, 4 trucks at 53,000 lbs. GVW, one grader at 24,000 lbs. GVW and one 2 1/2 c. y. front end loader. Contractor will also supply plows and spreaders for the trucks.

Department: Transportation
Location: Route 202 in Chester County, PA
Duration: November 1, 1999 to April 30, 2001
Contact: Charles Stone, (610) 964-6520

062004 Removal of snow and ice from the entire lengths of Routes 1 and 41 in Chester County. Contract will require approximately 2 trucks at 33,000 lbs. GVW, 6 trucks at 53,000 lbs. GVW, two graders at 24,000 lbs. GVW and one 2 1/2 c. y. front end loader. Contractor will also supply plows and spreaders for the trucks.

Department: Transportation
Location: Routes 1 and 41 in Chester County, PA
Duration: November 1, 1999 to April 30, 2000
Contact: Charles Stone, (610) 964-6520

063005 Removal of snow and ice from the entire length of Interstate Route 95 in Delaware County. Contract will require a supervisor-coordinator and approximately 10 trucks at 47,000 lbs. GVW, two graders at 24,000 lbs. GVW and one 1 1/2 c. y. front end loader. Contractor will also supply plows and spreaders for the trucks.

Department: Transportation
Location: Interstate Route 95 in Delaware County, PA
Duration: Approximately from November 1, 1999 to April 30, 2000
Contact: Charles Stone, (610) 964-6520

063004 Removal of snow and ice from the entire length of Route 3 in Delaware County. Contract will require one supervisor-coordinator and approximately 12 trucks at 47,000 lbs. GVW and one 3 1/2 c. y. front end loader. Contractor will also supply plows and spreaders for the trucks.

Department: Transportation
Location: Route 3 in Delaware County, PA
Duration: Approximately from November 1, 1999 to April 30, 2000
Contact: Charles Stone, (610) 964-6520

063003 Removal of snow and ice from the entire length of Route 202 in Delaware County. Contract will require one supervisor-coordinator and approximately 6 trucks at 47,000 lbs. GVW. Contractor will also supply plows and spreaders for the trucks.

Department: Transportation
Location: Route 202 in Delaware County, PA
Duration: Approximately from November 1, 1999 to April 30, 2000
Contact: Charles Stone, (610) 964-6520

065002 Removal of snow and ice from I-76, I-95, I-676, Route 1 and Route 63 in Philadelphia County. Contract will require two supervisor coordinators, 26 trucks at 47,000 lbs. GVW, two 1 1/2 c. y. front end loaders and two graders at 24,000 lbs. GVW. If contractor does not have plows and spreaders, PennDOT Philadelphia County Office can supply them.

Department: Transportation
Location: I-76, I-95, I-676, Route 1 and Route 63 in Philadelphia County, PA
Duration: Approximately from November 1, 1999 to April 30, 2000
Contact: Charles Stone, (610) 964-6520

Security Services—37

ADV No. 33 Indiana University of Pennsylvania (IUP) is seeking bids to Furnish Only and Program, Park and Pay Stations for Campus Police on the main campus, Indiana, PA 15705. Acceptable manufacturer: Schlumberger, or approved equal. Requests for a bid package should be made in writing, referencing Advertisement No. 33 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 packages will be accepted until July 2, 1999. The University encourages responses from small and disadvantaged, minority and women-owned firms.

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

Miscellaneous—39

X5999 Provide one mobile air monitoring instrument shelter.

Department: Environmental Protection
Location: Harrisburg, PA
Duration: Should be delivered by August 5, 1999
Contact: Dawn Levarto, (717) 787-9645

081 The Governor's Office of Administration is soliciting proposals from Enterprise Resource Planning (ERP) vendors which are interested in having their product suite selected for accounting, budget, payroll, and purchasing applications for agencies under the Governor's jurisdiction.

Department: Governor's Office
Location: Commonwealth Technology Center, 1 Technology Park, Harrisburg, PA 17110-2913
Duration: Indeterminate 1998—99
Contact: John C. Monn, (717) 772-8197

ADV No. 34 Indiana University of Pennsylvania (IUP) is seeking bids for Networking Products for the Technology Services Center campus-wide data networking installations. Acceptable manufacturer: 3COM Products must work with existing Network Management System at IUP. Requests for a bid package should be made, in writing, referencing Advertisement No. 34 and directed to Patty Bash, Purchasing Agent, IUP, 650 South 13th Street, Robertshaw Building, Indiana, PA 15705, fax (724) 357-2670; phone (724) 357-3077; or e-mail: PABash@grove.iup.edu. Requests for bid packages will be accepted until July 2, 1999. The University encourages responses from small and disadvantaged, minority and women-owned firms.

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

X6076 and X6044 Provide Hewlett Packard and IBM Lexmark cartridges.

Department: Environmental Protection
Location: Harrisburg, PA
Duration: Should be delivered by August 5, 1999
Contact: Dawn Levarto, (717) 787-9645

8960-2500-000 The contractor shall supply approximately 200,000 gallons of portable water on an as needed basis during the drought season. The anticipated period of water supplies is July 1, 1999 through December 31, 1999. To obtain a copy of the bid call Diane Davis at (814) 378-1006.

Department: Corrections
Location: State Correctional Institution Houtzdale, State Route 2007, P. O. Box 1000, Houtzdale, PA 16698-1000
Duration: July 1, 1999 through December 31, 1999
Contact: Diane K. Davis, (814) 378-1006

FL-260034 Labels, direct thermal, fan fold, blank.

Department: Liquor Control Board

Location: Liquor Control Board, 8201 Enterprise Avenue, Philadelphia, PA 19153; Liquor Control Board, Papercraft Building, Papercraft Park, Pittsburgh, PA 15238; Liquor Control Board, Stauffer Industrial Park, 1 Kane Lane, Taylor, PA 18517

Duration: Approximately 1 year (Deliver 32 boxes every other month per location)

Contact: Betty J. Goodling, (717) 787-6360

KURFP 0006: Kutztown University is seeking to solicit proposals from vendors capable of supplying monographs and other library materials for an undergraduate library collection. Those firms interested in receiving an RFP package must request it in writing and direct it to: Barbara Reitz, Director of Purchasing, Kutztown University, Kutztown, PA 19530, phone (610) 683-4132; fax (610) 683-4674 or e-mail: reitz@kutztown.edu. RFP packages will be available July 6, 1999. Questions requiring clarifications prior to proposal submission must be submitted by July 20, 1999. Proposals are due by 2 p.m. on July 29, 1999.

Department: State System of Higher Education

Location: Kutztown University, Kutztown, PA 19530

Duration: One year after notice to proceed with option to renew for 4 additional one year terms

Contact: Barbara Reitz, (610) 683-4132

[Pa.B. Doc. No. 99-1080. Filed for public inspection July 2, 1999, 9:00 a.m.]

DESCRIPTION OF LEGEND

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| <p>1 Advertising, Public Relations, Promotional Materials</p> <p>2 Agricultural Services, Livestock, Equipment, Supplies & Repairs: Farming Equipment Rental & Repair, Crop Harvesting & Dusting, Animal Feed, etc.</p> <p>3 Auctioneer Services</p> <p>4 Audio/Video, Telecommunications Services, Equipment Rental & Repair</p> <p>5 Barber/Cosmetology Services & Equipment</p> <p>6 Cartography Services</p> <p>7 Child Care</p> <p>8 Computer Related Services & Equipment Repair: Equipment Rental/Lease, Programming, Data Entry, Payroll Services, Consulting</p> <p>9 Construction & Construction Maintenance: Buildings, Highways, Roads, Asphalt Paving, Bridges, Culverts, Welding, Resurfacing, etc.</p> <p>10 Court Reporting & Stenography Services</p> <p>11 Demolition—Structural Only</p> <p>12 Drafting & Design Services</p> <p>13 Elevator Maintenance</p> <p>14 Engineering Services & Consultation: Geologic, Civil, Mechanical, Electrical, Solar & Surveying</p> <p>15 Environmental Maintenance Services: Well Drilling, Mine Reclamation, Core & Exploratory Drilling, Stream Rehabilitation Projects and Installation Services</p> <p>16 Extermination Services</p> <p>17 Financial & Insurance Consulting & Services</p> <p>18 Firefighting Services</p> <p>19 Food</p> <p>20 Fuel Related Services, Equipment & Maintenance to Include Weighing Station Equipment, Underground & Above Storage Tanks</p> <p>21 Hazardous Material Services: Abatement, Disposal, Removal, Transportation & Consultation</p> | <p>22 Heating, Ventilation, Air Conditioning, Electrical, Plumbing, Refrigeration Services, Equipment Rental & Repair</p> <p>23 Janitorial Services & Supply Rental: Interior</p> <p>24 Laboratory Services, Maintenance & Consulting</p> <p>25 Laundry/Dry Cleaning & Linen/Uniform Rental</p> <p>26 Legal Services & Consultation</p> <p>27 Lodging/Meeting Facilities</p> <p>28 Mailing Services</p> <p>29 Medical Services, Equipment Rental and Repairs & Consultation</p> <p>30 Moving Services</p> <p>31 Personnel, Temporary</p> <p>32 Photography Services (includes aerial)</p> <p>33 Property Maintenance & Renovation—Interior & Exterior: Painting, Restoration, Carpentry Services, Snow Removal, General Landscaping (Mowing, Tree Pruning & Planting, etc.)</p> <p>34 Railroad/Airline Related Services, Equipment & Repair</p> <p>35 Real Estate Services—Appraisals & Rentals</p> <p>36 Sanitation—Non-Hazardous Removal, Disposal & Transportation (Includes Chemical Toilets)</p> <p>37 Security Services & Equipment—Armed Guards, Investigative Services & Security Systems</p> <p>38 Vehicle, Heavy Equipment & Powered Machinery Services, Maintenance, Rental, Repair & Renovation (Includes ADA Improvements)</p> <p>39 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:

Requisition or Contract #	Awarded On	To	In the Amount Of
5680-01	07/01/99	Crafco, Inc.	941,308.00
5680-01	07/01/99	McAsphalt Industries, Ltd.	72,666.00
6530-03	06/23/99	Delcrest Medical Co.	7,998.00
6530-03	06/23/99	Dick's Homecare, Inc.	5,332.00
6530-03	06/23/99	Jordan-Reses Home Health Care	165,292.00
6530-03	06/23/99	Youngs Medical Equip.	2,666.00
6760-02	06/23/99	Bell and Howell Co.	10,000.00
6760-02	06/23/99	Commonwealth Office Systems, Inc.	15,000.00
6760-02	06/23/99	Universal Imaging Conversions	50,000.00
6760-02	06/23/99	National Commercial Envelope Co.	10,000.00
6760-02	06/23/99	IMR, Ltd.	362,000.00
6760-02	06/23/99	Anacomp, Inc.	391,600.00
7920-07	06/25/99	Industrial Soap Co.	21,366.50
7920-07	06/25/99	Penn Jersey Paper Co.	29,787.44
8960-01	07/01/99	Crystal Spring Water Co.	213,540.00
9905-08	07/01/99	Detronics Limited	77,950.00
9905-08	07/01/99	Eastern Metal, Inc.	353,775.25
1020159-01	06/22/99	B & H Photo Video, Inc.	32,235.00
1029169-01	06/22/99	Pro Com Systems	84,059.00
1581218-01	06/22/99	Shirn's Pontiac GMC, Inc.	26,681.00
1621228-01	06/22/99	Water Management Tech, Inc.	40,680.00

Requisition or Contract #	Awarded On	To	In the Amount Of
1625118-01	06/22/99	Pinnacle Electronics Systems	76,200.00
1657118-01	06/22/99	Global Surveillance Associates, Inc.	80,404.00
1667118-01	06/22/99	Pinnacle Electronic Systems	89,780.00
1673218-01	06/22/99	Rohrer Bus Sales	37,500.00
1684168-01	06/22/99	Advanced Training Systems, Inc.	55,332.00
1687118-01	06/22/99	Intoximeters, Inc.	1,677,500.00
1694208-01	06/22/99	L. A. Goodnow Co., Inc. dba/New Eagle International	33,900.00
1715118-01	06/22/99	Lindgren Corp.	35,200.00
1719388-01	06/22/99	Advance Canvas Design	22,175.00
1727158-01	06/22/99	Shirn's Pontiac GMC, Inc.	46,810.00
1750358-01	06/22/99	Atlantic Nuclear Corp.	27,133.00
1751358-01	06/22/99	Horizon Technology	114,630.00
1759388-01	06/22/99	Rorabaugh Lumber Co.	111,380.00
1760048-01	06/22/99	W. W. Manufacturing Co., Inc.	162,525.00
7314190-01	06/22/99	Mid-Atlantic Flooring Co., Inc.	80,775.00
7314230-01	06/22/99	XPEDX	197,280.00
8112860-01	06/22/99	Brechbuhler Scales, Inc.	207,500.00
8141440-01	06/22/99	Dunbar Asphalt Products, Inc.	226,284.00

GARY E. CROWELL,
Secretary

[Pa.B. Doc. No. 99-1081. Filed for public inspection July 2, 1999, 9:00 a.m.]