

# 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". The 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.

Act 1984-196 redefined a "qualified small business concern" as any independently owned and operated, for-profit business concern employing 100 or fewer employees. See 4 Pa. Code § 2.32. The business must include the following statement on every invoice submitted to the Commonwealth: "(name of business) is a qualified small business concern as defined in 4 Pa. Code 2.32."

A business is eligible for payments when the required payment is the latest of:

The payment date specified in the contract.

30 days after the later of the receipt of a proper invoice or receipt of goods or services.

The net payment date stated on the business' invoice.

A 15-day grace period after the required payment date is provided to the Commonwealth by the Act.

For more information: contact: Small Business Resource Center  
PA Department of Community and Economic Development  
374 Forum Building  
Harrisburg, PA 17120  
800-280-3801 or (717) 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

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

### Commodities

**6810-09** Annual Contract—Chemicals boiler water treatment. For copy of the bid fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** December 1—November 30  
**Contact:** General Services, (717) 787-2199/4705

**0096-08** Annual Contract—Lottery POS materials. For copy of the bid fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** November 1—October 31  
**Contact:** General Services, (717) 787-2199/4705

**2550-02** Engines diesel new and exchange (DOT). For copy of the bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Various  
**Duration:** December 1—November 30  
**Contact:** General Services, (717) 787-2199/4705

**3610-03** Office copier machine supplies. For copy of the bid fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** December 1—November 30  
**Contact:** General Services, (717) 787-2199/4705

**1124079** Paper and printing—700 M H105.805 local registrar's certification of death. For copy of the bid package fax request to (717) 787-0725.

**Department:** Health  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**5610-15** Coarse and fine aggregate Parts A and B. For copy of the bid fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** January 01—December 31  
**Contact:** General Services, (717) 787-2199/4705

**0057-08** Annual Contract—PA Heritage. For copy of the bid fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** December 1—November 30  
**Contact:** General Services, (717) 787-2199/4705

**8250650** Construction, mining, excavating and highway maintenance equipment—43 each plow wing, patrol, right; 26 each plow wing, patrol left. For copy of the bid fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**APR No. 1** Light-weight reversible police jacket, Style No. "TNT 6000 reversible bomber jacket." Manufactured by Blauer Mfg. Co. Order quantity: 125 each. No substitution of item requested will be acceptable. Awarded vendor will be advised of jacket sizes required, and quantities of each in blue and black. Bid price shall include the sewing of agency patches on both sleeves of each garment. Agency will provide patches. To obtain bid package contact Charles Klein at (717) 787-9635.

**Department:** General Services  
**Location:** Police and Safety, Ste. 70E, Capitol Addition, Harrisburg, PA 17125  
**Duration:** Indeterminate 1999—2000  
**Contact:** Charles Klein, (717) 787-9635

**7440-01** Annual Contract—Tapes/cartridges data processing. For copy of the bid fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** December 1—November 30  
**Contact:** General Services, (717) 787-2199/4705

**7490-03** Annual Contract—Mailroom equipment and supplies. For copy of the bid fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** January 1—December 31  
**Contact:** General Services, (717) 787-2199/4705

**9905-11** Annual Contract—Traffic control devices, work zone. For copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** December 1—November 30  
**Contact:** General Services, (717) 787-2199/4705

**1071219** Electric wire and power and distribution equipment—1 each diesel generator system 230,000 KW, 288.00 KVA @ 120/240 VAC 3 phase. For copy of the bid fax request to (717) 787-0725.

**Department:** Public Welfare  
**Location:** Danville State Hospital  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**8250470** Construction, mining, excavating and highway maintenance equipment—2 each drill, e-z, dowel pneumatic system. For copy of the bid fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**8250450** Construction, mining, excavating and highway maintenance equipment—8 each heater/reheater, asphalt storage trailer, towed. For copy of the bid fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**8250570** Agricultural machinery and supplies—7 each saw, rock (skid steer, asphalt and concrete cutter attachment). For copy of the bid fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**5850-2** Annual Contract—Local Area Network (LAN) services. For copy of the bid fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** January 1—December 31  
**Contact:** General Services, (717) 787-2199/4705

**1095219** Refrigerator and AC equipment—Various quantities and item for replacement keys for coal fired units. All stokers keys shall be ductile iron 65-45-12, meeting ASTM Specification A536. For copy of the bid fax request to (717) 787-0725.

**Department:** Public Welfare  
**Location:** Hamburg Center, Hamburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**1125209** Communication equipment—1 each furnish, install and make operational gyro-stabilized aerial video surveillance system. For copy of the bid fax request to (717) 787-0725.

**Department:** State Police  
**Location:** Hershey, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**1116189** Paper and printing—801 M 1099-G Forms—1999 Statement for Recipients of Certain Government Payments; 30.5 M 1099-Int Form—1999 Statement for Recipients of Interest Income. For copy of the bid fax request to (717) 787-0725.

**Department:** Revenue  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**7314270** Communication equipment—340 each Software IBM Electronic Journal feature (PRPQ No. 85520) for use in PLCB point of sale locations; 1 each Software IBM 4690 GSA Source Code Version 2, Part Number 5696-546. For copy of the bid fax request to (717) 787-0725.

**Department:** Liquor Control Board  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**7314300** Motor vehicles, trailers and cycles—4 each latest model heavy duty compact van truck; 2 each latest model compact cutaway with 14' van body. For copy of the bid package fax request to (717) 787-0725.

**Department:** Liquor Control Board  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**8141450** Containers, packaging and packing supplies—92 lf 53" diameter polyethylene plastic liner, snap-tite solid; 1 3a 30 degree elbow with 12 foot extensions and (63 inch diameter) 5 foot extension with male end; 1 LS shipping. For copy of the bid fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Waterford, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**8250510** Metal working machinery—6 each compressor, 15HP, shop Ingersol Rand type 30" or approved equal. For copy of the bid fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**8250590** Vehicular equipment and components—12 each Tarp system, awning type; 26 each Tarp system, sliding type. For copy of the bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**1109239** Clothing and individual equipment—1,200 each coat waist length, winter, Blauer Style No. 9010Z, color OD green, no substitution.

**Department:** Game Commission  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**8250550** Construction, mining, excavating and highway maintenance equipment—6 each bucket, right side dump (loader attachment). For copy of the bid fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**1091239** Clothing and individual equipment—1,128 each shirt, long sleeve, uniform Elbeco Style No. 212-3 "Duty Plus" (men's), no substitution; 22 each shirt, long sleeve uniform Eleco Style No. 8212-3 (women's), no substitution. For copy of the bid package fax request to (717) 787-0725.

**Department:** Game Commission  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**8250560** Construction, mining, excavating and highway maintenance equipment—8 each backhoe (skid steer attachment). For copy of the bid fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**Hardwood Lumber** Hardwood lumber—Various sizes, species and grades. To be bid as needed approximately quarterly. To obtain bid information contact Joseph Kanjorski at (570) 773-2158, ext. 560.

**Department:** Corrections  
**Location:** Correctional Industries, State Correctional Institution, 1 Kelly Drive, Coal Township, PA 17872  
**Duration:** FY 99—00  
**Contact:** Joseph Kanjorski, (570) 773-2158, ext. 560

**8250520** Construction, mining, excavating and highway maintenance equipment—3 each road widener with quick disconnect loader attachment with American coupler system. For copy of the bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**8250540** Construction, mining, excavating and highway maintenance equipment—6 each bucket, 6 cy capacity, snow basket loader attachment. For copy of the bid fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**HUN 334** Vendor to supply concertina wire to the State Correctional Institution at Huntingdon. This request is for materials only. Material specifications are available at the agency and will be provided upon request. Contact Robert Jessell at (814) 643-2400.

**Department:** Corrections  
**Location:** State Correctional Institution Huntingdon, 1100 Pike Street, Huntingdon, PA 16654  
**Duration:** August 8, 1999 to June 30, 2000  
**Contact:** Robert Jessell, Purchasing Agent, (814) 643-2400

**1111219** Electric wire and power distribution equipment—1 each generator 200 KW diesel powered 208/120 volt, 3 phase with an 800 Amp 3 phase transfer switch; 1 each generator 150 KW diesel powered, 208/120 volt, 3 phase with a 600 Amp, 3 phase transfer switch, 2 each generator, 45 KW diesel powered 2078/120 volt, 3 phase with a 150 Amp 3 phase automatic transfer switch. For copy of the bid fax request to (717) 787-0725.

**Department:** Public Welfare  
**Location:** Torrance State Hospital, Torrance, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

## SERVICES

### Computer Related Services—08

**RFP 2000-3** The PDE's sole interest is in software developed for other states with Federal Child Nutrition Program dollars and/or off-the-shelf proprietary software. Software, in this case, refers only to existing software developed specifically for state agencies administering the Federal Child Nutrition Programs. Further, the software must have been developed for the purpose of allowing state agency staff and sponsors of the referenced Child Nutrition Programs to perform USDA mandated review and approval functions electronically. To receive further information contact Michele L. Fry at (717) 787-7698 or (800) 331-0129.

**Department:** Education  
**Location:** Harrisburg, PA  
**Duration:** March 1, 2000—March 29, 2002  
**Contact:** Michele L. Fry, (717) 787-7698

**IFB 99-I-005** The Department of State is issuing an IFB to procure data entry services for Campaign Finance Reports for the Bureau of Commissions, Elections and Legislation.

**Department:** State  
**Location:** Harrisburg, PA  
**Duration:** Fifteen months  
**Contact:** Kathy Bilyeu, (717) 783-7220

## Construction and Construction Maintenance—09

**015DGSA1577-14** Project title: Dietary Building Expansion. Brief description: Work consists of a new one story masonry addition (approximately 1,500 s. f.) to the existing dietary building to accommodate a dry food storage and dishwashing area. The institution will relocate the existing dishwasher at the new addition and will do flooring, painting, hood, light fixtures and macadam work. Estimated range: \$75,000 to \$150,000. 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, September 15, 1999 at 11 a.m. A prebid conference has been scheduled for Thursday, September 2, 1999, at 9 a.m. in the Administration Building on the Second Floor in Conference Room at State Correctional Institution, Waynesburg, PA. Contact: Mike Brown, (724) 852-5625. Contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** State Correctional Institution, Waynesburg, Greene County, PA  
**Duration:** 120 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGSA574-13** Project title: Roof Replacement/Repair. Brief description: Remove existing slate roofing system and replace with new slate tile roof system as manufactured by Majestic Skylines, Richmond, Virginia or approved equal. 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, September 1, 1999, at 2 p.m.

**Department:** General Services  
**Location:** State Correctional Institution, Muncy, Lycoming County, PA  
**Duration:** 90 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGSA207-13** Project title: Window Replacement. Brief description: Remove existing windows, doors and hardware. Install new windows with insulated glass and insulated panels, hardware and new doors. 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, September 1, 1999, at 1 p.m.

**Department:** General Services  
**Location:** PA State Police Philadelphia Headquarters, Philadelphia, Philadelphia County, PA  
**Duration:** 200 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGSA417-57** Project title: Repair and Replace Various Building Roofs. Brief description: Remove existing built up roofing and install a new membrane roof on Jones Dining Hall. Remove existing shingled roofs and install new shingled roofs on Armstrong and Herrington Halls. Remove existing mortar and install new mortar in all coping joints on Stauffer Gymnasium and Jones Dining Hall. 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, September 1, 1999, at 2 p.m.

**Department:** General Services  
**Location:** Thaddeus Stevens College of Technology, Lancaster, Lancaster County, PA  
**Duration:** 100 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGSA1700-30** Project title: Remove and Replace Windows and Doors. Brief description: Remove steel windows and doors and replace with new aluminum windows and doors. 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, September 1, 1999, at 2 p.m.

**Department:** General Services  
**Location:** State Fire Academy, Lewistown, Mifflin County, PA  
**Duration:** 200 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGS948-35 Phase I, Part K** Project title: Electrical Bus Duct Replacement. Brief description: Remove and replace power distribution equipment and transformers in the high voltage room and provide new bus duct and new distribution centers in the Main Capitol Building. Estimated range: \$5,000,000 to \$10,000,000. HVAC and electrical construction. Plans deposit: \$110 per set. Payable to: Brinjac, Kambic and Associates. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Submit a separate check or provide your express mail account number to the office listed. Mail requests to: Brinjac, Kambic and Associates, 114 North 2nd Street, Harrisburg, PA 17101-1401, (717) 233-4502. Bid date: Wednesday, September 8, 1999, at 2 p.m. A prebid conference has been scheduled for Friday, August 13, 1999, at 10 a.m. in Room 14E, East Wing, Capitol Building, Harrisburg, PA. Contact: Murray Marlier, (717) 787-5942. Contractors who have secured contract documents are invited and urged to attend this prebid conference. Questions must be submitted in writing to Brinjac, Kambic and Associates, 114 North 2nd Street, Harrisburg, PA 17101-1401, Attn: Tim Myers, (717) 233-4502 and Murray Marlier, (717) 787-5942 by August 26, 1999.

**Department:** General Services  
**Location:** Main Capitol Building, Harrisburg, Dauphin County, PA  
**Duration:** 365 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGSA251-553** Project title: Paint Metal Storage Building. Brief description: Power wash existing metal building to remove loose and peeling paint. Apply primer and finish coats. 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, September 15, 1999, at 1 p.m.

**Department:** General Services  
**Location:** Blaine and Ruffner Street Storage Building, Philadelphia, Philadelphia County, PA  
**Duration:** 75 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGS960-26** Project title: Construction of Pennsylvania Veterans' Memorial. Brief description: Construction of a Veterans' Memorial structure with concrete and stone walls, amphitheater seating, water pools/fountains, trees, landscaping, paved surfaces, toilet rooms and parking. Work includes general, HVAC, plumbing and electrical construction. Estimated range: \$2,000,000 to \$5,000,000. General, HVAC, plumbing and electrical construction. Plans deposit: \$50 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 for delivery of documents. Mail a separate check for \$15 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, September 15, 1999, at 2 p.m. A prebid conference has been scheduled for Tuesday, August 31, 1999, at 10 a.m. at Fort Indiantown Gap in the Main Conference Room of Building S-O-47, Annville, Lebanon County, PA. Contact: Cee Jay Frederick, (610) 431-7899. Contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** National Cemetery, Ft. Indiantown Gap, Lebanon County, PA  
**Duration:** 366 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGS413-45 Phase I** Project title: Renovation of Central Boiler Plant. Brief description: Furnish and install equipment and testing for a co-fire gas and coal stoker pilot project. Work to include burner controls, gas piping distribution, co-fire gas burner, furnace modifications, burner controls, testing and electrical work to support modifications to the boilers. Estimated range: \$500,000 to \$1,000,000. HVAC, electrical construction. Plans deposit: \$125 per set. Payable to: Gannett Fleming, Inc. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail requests to: Gannett Fleming, Inc., 207 Senate Avenue, Camp Hill, PA 17011, (717) 763-7211. Bid date: Wednesday, September 15, 1999, at 11 a.m. A prebid conference has been scheduled for August 31, 1999, at 9 a.m. located at Slippery Rock University, at the Central Heating Plant, Slippery Rock, Butler County, PA. Contact James Albert, (717) 763-7211. Contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services

**Location:** Slippery Rock University, Slippery Rock, Butler County, PA

**Duration:** 180 calendar days from date of initial job conference

**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGS41578-28** Project title: Repair Roadways. Brief description: Repair and overlay approximately 1/2 mile total of various bituminous roadways. Estimated range: Under \$100,000. Paving 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, September 1, 1999, at 1 p.m.

**Department:** General Services

**Location:** State Correctional Institution, Waymart, Wayne County, PA

**Duration:** 90 calendar days from date of initial job conference

**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS 1103-48DE1** Project title: Demolition. Brief description: Work includes demolition of Pitt Stadium, installing a site access road, termination of existing utilities, installation of a perimeter fence, establishing a pedestrian walkway and establishing a traffic control plan. Estimated range: \$2,000,000 to \$5,000,000. Demolition construction. Plans deposit: \$50 per set. Payable to: Pitt-Center Partners. 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 \$20 per set or provide your express mail account number to the office listed. Mail requests to: Pitt-Center Partners, 1020 Lebanon Road, West Mifflin, PA 15122-1036, (412) 462-9300. Attn: Marlene Martak. Bid date: Wednesday, September 8, 1999, at 11 a.m. A prebid conference has been scheduled for Tuesday, August 24, 1999, at 10 a.m. at the Eiseman Prussin Media Room in Pitt Stadium. Contact person: Jim Friel, (412) 394-6888. Contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services

**Location:** University of Pittsburgh Campus, Pittsburgh, Allegheny County, PA

**Duration:** 113 calendar days from date of initial job conference for completion of entire project

**Contact:** Contract Bidding Unit, (717) 787-6556

**015DGS948-37PH4PTA** Project title: Expansion of Central Air Conditioning System to Main Capitol Building, 4th Floor North Wing and North Hyphen. Brief description: Consists of work on the 4th FL North Wing, Hyphen, and Chases within occupied spaces of the 1st thru 3rd Floors of the Main Capitol Building. The work includes replacement of fan coil units and water-cooled AC units; installation of perimeter chilled water risers; and ventilation system improvements. Estimated range: \$500,000 to \$1,000,000. HVAC construction. Plans deposit: \$120 for four sets (948-35PH1PTL, 948-36PH3PTA, 948-37PH4PTA, 948-53PH1PTF). Bidders will receive one set of documents for each project noted for coordination of work of all projects in the same area. Checks must be made payable to Reynolds Construction Management, Inc. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Mail a separate check for \$15 or provide your express mail account number to the office listed. Reliance Reprographics, Inc., 2001 N. Front St., Bldg. 1, Suite 110, Harrisburg, PA 17102, (717) 232-5700. Bid date: Wednesday, September 15, 1999, at 2 p.m. A Prebid Conference has been scheduled for August 30, 1999, at 4 p.m. in RM 461, Main Capitol Bldg., Harrisburg, PA. Contact: Tim Werner/Reynolds Const. Management, Inc., (717) 230-8367 or Murray Marlier/DGS, (717) 787-5942. There will be a walk thru immediately following the Prebid Conference. Contractors who have secured contract documents are invited and urged to attend this Prebid Conference. Another walk thru is scheduled for September 2, 1999. This is your only chance to visit the site.

**Department:** General Services

**Location:** Main Capitol Building Harrisburg, Dauphin County, PA

**Duration:** 260 calendar days from date of initial job conference

**Contact:** Contract and Bidding Unit, (717)787-6556

**015DGS948-36PH3PTA** Project title: Waterproofing of Main Capitol Building, 4th Floor North Wing/North Hyphen. Brief description: Window modifications for the 4th FL North Wing and Hyphen. Additionally, rain water conductor piping will be replaced on Floors 1 thru 4. Estimated range: \$100,000 to \$500,000. General Construction. Plans deposit: \$120 for four sets (948-35PH1PTL, 948-36PH3PTA, 948-37PH4PTA, 948-53PH1PTF). Bidders will receive one set of documents for each project noted for coordination of work of all projects in the same area. Checks must be made payable to Reynolds Construction Management, Inc. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Mail a separate check for \$15 per set or provide your express mail account number to the office listed. Reliance Reprographics, Inc., 2001 N. Front St., Bldg. 1, Suite 110, Harrisburg, PA 17102, (717) 232-5700. Bid date: Wednesday, September 15, 1999, at 2 p.m. A Prebid Conference has been scheduled for August 30, 1999, at 4 p.m. in RM 461, Main Capitol Bldg., Harrisburg, PA. Contact: Tim Werner/Reynolds Const. Management, Inc., (717) 230-8367 or Murray Marlier/DGS, (717) 787-5942. There will be a walk thru immediately following the Prebid Conference. Contractors who have secured contract documents are invited and urged to attend this Prebid Conference. Another walk thru is scheduled for September 2, 1999. This is your only chance to visit the site.

**Department:** General Services

**Location:** Main Capitol Building, Harrisburg, Dauphin County, PA

**Duration:** 260 calendar days from date of initial job conference

**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGS948-35PH1PTL** Project title: Fire Safety Code Improvements-4th Floor North Wing and Hyphen. Brief description: Consists of historical refurbishment, General Construction work, the installation of fire alarm systems, automatic sprinkler and basic electrical upgrades on the 4th Floor of the North Wing of the Main Capitol Building. Additionally, the project also includes the hazardous material abatement in these areas. Estimated range: \$2,000,000 to \$5,000,000. General, electrical, sprinkler and asbestos abatement. Plans deposit: \$120 for four sets (948-35PH1PTL, 948-36PH3PTA, 948-37PH4PTA, 948-53PH1PTF). Bidders will receive one set of documents for each project noted for coordination of work of all projects in the same area. Checks payable to Reynolds Const. Management. 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. Mail a separate check for \$15 per set or provide your express mail account number to the office listed. Reliance Reprographics, Inc., 2001 N. Front St., Bldg. 1, Suite 110, Harrisburg, PA 17102. Bid date: Wednesday, September 15, 1999 at 2 p.m. A Prebid Conference has been scheduled for August 30, 1999 at 4 p.m. in RM 461, Main Capitol Bldg., Harrisburg, PA. Contact Tim Werner with Reynolds Const. Management, (717) 230-8367 or Murray Marlier/DGS, (717) 787-5942. There will be a walk thru immediately following the Prebid Conference. Contractors who have secured contract documents are invited and urged to attend this Prebid Conference. Another walk through is scheduled for September 2, 1999. This is your only chance to visit the site.

**Department:** General Services

**Location:** Main Capitol Building, Harrisburg, Dauphin County, PA

**Duration:** 260 calendar days from date of initial job conference

**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGS948-53PH1PTF** Project title: Plumbing Improvements, 4th Floor North Wing/North Hyphen. Brief description: Consists of plumbing work on the 4th FL North Wing, Hyphen, and Chases within occupied spaces of the 1st thru 3rd Floors of the Main Capitol Bldg. The work includes replacement of all piping and system upgrades. Estimated range: \$100,000 to \$500,000. General and Plumbing Construction. Plans deposit: \$120 for four sets (948-35PH1PTL, 948-36PH3PTA, 948-37PH4PTA, 948-53PH1PTF). Bidders will receive one set of documents for each project noted for coordination of work of all projects in the same area. Checks must be made payable to Reynolds Const. Management, Inc. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Mail a separate check for \$15 or provide your express mail account number to the office listed. Reliance Reprographics, Inc., 2001 N. Front St., Bldg. 1, Suite 110, Harrisburg, PA 17102, (717) 232-5700. Bid date: Wednesday, September 15, 1999, at 2 p.m. A Prebid Conference has been scheduled for August 30, 1999, at 4 p.m. in RM 461, Main Capitol Bldg., Harrisburg, PA. Contact: Tim Werner/Reynolds Const. Management, Inc., (717) 230-8367 or Murray Marlier/DGS, (717) 787-5942. There will be a walk thru immediately following the Prebid Conference. Contractors who have secured contract documents are invited and urged to attend this Prebid Conference. Another walk thru is scheduled for September 2, 1999. This is your only chance to visit the site.

**Department:** General Services

**Location:** Main Capitol Building, Harrisburg, Dauphin County, PA

**Duration:** 260 calendar days from date of initial job conference

**Contact:** Contract and Bidding Unit, (717) 787-6556

## Demolition—11

**064005** Demolition and removal of 100 foot diameter concrete salt storage dome. Total structure including base foundation wall to be demolished and removed from site.

**Department:** Transportation

**Location:** Montgomery County District 0640, Swede Street and Johnson Highway, Norristown, PA

**Duration:** Approximately from October 1, 1999 to December 31, 1999

**Contact:** Les Toaso, (610) 964-6504

**Engineering Services—14**

**08430AG2390** A multiphase, specific project assignment to perform environmental studies, preliminary engineering, final design and services during construction for the replacement of the S. R. 4025, Section 01B structure (Frantz Bridge) over Jordan Creek in the Township of Lowhill, Lehigh County, Engineering District 5-0.

**Department:** Transportation  
**Location:** Engineering District 5-0  
**Duration:** Twenty-seven (27) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2386** To provide final design and services during construction (consultation and shop drawing review) for S. R. 0022, Section B08, the reconstruction and widening of Traffic Route 22, for approximately 4 miles and located in the Borough of New Alexandria and Derry Township, Westmoreland County, Engineering District 12-0.

**Department:** Transportation  
**Location:** Engineering District 12-0  
**Duration:** Two (2) years  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2387** Open-end contract to provide various engineering and/or environmental services on various projects located in Engineering District 12-0, that is, Fayette, Greene, Washington and Westmoreland Counties.

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

**08430AG2388** To conduct a Comprehensive Transportation Needs Analysis Study for the S. R. 0061, Section MUH corridor from the interchange between S. R. 0061 and S. R. 0012 north to the interchange between S. R. 0061 and S. R. 0222 in the Township of Muhlenberg, Berks County, Engineering District 5-0.

**Department:** Transportation  
**Location:** Engineering District 5-0  
**Duration:** Twelve (12) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2389** To conduct a corridor study on S. R. 022, Section 021 from the interchange between S. R. 0222 and former S. R. 3055 to the Lehigh County Line in the Townships of Ontelaunee, Maiden Creek, Richmond and Maxatawny in Berks County, Engineering District 5-0.

**Department:** Transportation  
**Location:** Engineering District 5-0  
**Duration:** Twelve (12) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**Environmental Maintenance Services—15**

**FDC-209-652** Construct one 8 inch cased well approximately 110' deep with an anticipated yield of 20 gpm; and all associated testing. Bid documents may be requested on or after August 16, 1999.

**Department:** Conservation and Natural Resources  
**Location:** McConnells Mill State Park, Slippery Rock Township, PA  
**Duration:** 60 days  
**Contact:** Construction Management Section, (717) 787-5055

**Financial and Insurance Consulting—17**

**RFP 1999-04** Third party to administer the Department's continuing education program. Act 1992-48 established a requirement for agents and brokers to comply with continuing education requirements. Under 31 Pa. Code § 39.5, the Commissioner desires to exercise her option to enter into a contract with a competent person or corporation who would perform many of the functions contained within 31 Pa. Code Chapter 39. These functions include, but are not limited to the following: reviewing courses, approving and assigning credits to continuing education courses and recording successful course completion by agents and brokers. Inquiries will be taken until September 20, 1999. For a bid package contact Lisa Forry at (717) 705-0020.

**Department:** Insurance  
**Location:** Harrisburg, PA  
**Duration:** April 1, 2000—April 1, 2002 with option of three 1-year renewals  
**Contact:** Lisa Forry, (717) 705-0020

**Food—19**

**B-7-99** Prepared salads, fresh. Call for purchasing details; Sandra Repak at (570) 443-4232.

**Department:** Public Welfare  
**Location:** Institution Warehouse, White Haven Center, White Haven, PA 18661-9602  
**Duration:** October, November, December  
**Contact:** Sandra A. Repak, Purchasing Agent, (570) 443-4232

**3857** Juice drink contract for October, November and December 1999. Please send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** October 1, 1999—December 31, 1999  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**3856** Miscellaneous frozen food contract for October, November and December 1999. Send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** October 1, 1999—December 31, 1999  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**3853** Dairy contract for October, November and December 1999. Send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** October 1, 1999—December 31, 1999  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**3849** Poultry contract for October, November and December 1999. Send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** October 1, 1999—December 31, 1999  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**3848** Meat contract for October, November and December 1999. Send a fax to (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** October 1, 1999—December 31, 1999  
**Contact:** Stanley Rygelski, Purchasing Agent, (570) 587-7291

**M-875** Meats and meat products; poultry and poultry products; fish; cheeses. To be delivered only at request of facility.

**Department:** Labor and Industry  
**Location:** F.O.B. Shipping Platform, 727 Goucher Street, Johnstown, PA 15905  
**Duration:** October, November, December 1999  
**Contact:** Christine A. Sloan, Purchasing Agent, (814) 255-8228

**S-4 8:1** drink mix, 5 gallon bag-n-box: orange, cherry, lemon, grape, Hawaiian blue, punch and lemon tea. 4:1 juice blend mix, 3 gallon bag-n-box: orange, grapefruit, apple, pineapple.

**Department:** Corrections  
**Location:** State Correctional Institution at Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** Three years  
**Contact:** Nancy A. Lasko, (570) 644-7890, ext. 143

**B-9-99** Prepared juice. Call for purchasing details. Contact Sandra Repak at (570) 443-4232.

**Department:** Public Welfare  
**Location:** Institution Warehouse, White Haven Center, White Haven, PA 18661-9602  
**Duration:** October, November, December  
**Contact:** Sandra A. Repak, Purchasing Agent, (570) 443-4232

**B-6-99** Poultry and poultry products. Call for purchasing details. Contact Sandra Repak at (570) 443-4232.

**Department:** Public Welfare  
**Location:** Institution Warehouse, White Haven Center, White Haven, PA 18661-9602  
**Duration:** October, November, December  
**Contact:** Sandra A. Repak, Purchasing Agent, (570) 443-4232

**B-4-99** Meat and meat products. Call purchasing for details. Contact Sandra Repak at (570) 443-4232.

**Department:** Public Welfare  
**Location:** Institution Warehouse, White Haven Center, White Haven, PA 18661-9602  
**Duration:** October, November, December  
**Contact:** Sandra A. Repak, Purchasing Agent, (570) 443-4232

**B-5-99** Miscellaneous frozen foods. Call purchasing for details. Contact Sandra Repak at (570) 443-4232.

**Department:** Public Welfare  
**Location:** Institution Warehouse, White Haven Center, White Haven, PA 18661-9602  
**Duration:** October, November, December  
**Contact:** Sandra A. Repak, Purchasing Agent, (570) 443-4232

**181894** Miscellaneous foods—perishable. To include, but not limited to: Frozen baked items, entrees, Lean and Healthy entrees, egg products and milkshakes. Complete specifications may be obtained by contacting the hospital. Award to be made on an item by item basis.

**Department:** Public Welfare  
**Location:** Warren State Hospital, 33 Main Drive, North Warren, PA 16365-5099  
**Duration:** October 1, 1999—December 31, 1999  
**Contact:** J. D. Sample, (814) 726-4448

**181893** Meat and meat products—To include, but not limited to: Frozen beef, veal, pork, bologna, sausage, and the like. Complete specifications may be obtained by contacting the hospital. Award to be made on an item by item basis.

**Department:** Public Welfare  
**Location:** Warren State Hospital, 33 Main Drive, North Warren, PA 16365-5099  
**Duration:** October 1, 1999—December 31, 1999  
**Contact:** J. D. Sample, (814) 726-4448

**SU-99-10** Head Start Program based at Shippensburg University is seeking vendors interested in providing food service for three Head Start Centers located in Shippensburg, PA, Newville, PA and Carlisle, PA. Meals will be prepared in accordance with USDA regulations and delivered on a daily basis in accordance with menu cycle. Contract award will be made for the period October 1, 1999 through September 30, 2000. Vendors interested in receiving a bid package must request in writing to: Deborah K. Martin, Shippensburg University, 1871 Old Main Drive, Shippensburg, PA 17257, (717) 477-1121 or fax (717) 477-4004.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, PA  
**Duration:** October 1, 1999—September 30, 2000  
**Contact:** Deborah K. Martin, (717) 532-1121

**7690** Perishable foods: Meats, poultry, seafood/fish, miscellaneous, juice, preprepared salads, preprepared produce, fresh fruits/vegetables, bread/rolls, ice cream, dairy products, frozen fruits/vegetables, fresh eggs, cheese, fresh pies/cakes, and fresh pastry.

**Department:** Public Welfare  
**Location:** Danville State Hospital, 200 State Hospital Drive, Danville, PA 17821  
**Duration:** October 1, 1999—December 31, 1999  
**Contact:** Pamela Bauman, (570) 271-4578

## Hazardous Material Services—21

**SP 260041** Provide all labor, materials, supervision, tools and equipment to excavate and dispose of approximately 250 cubic yards of former railroad siding lead impacted material consisting primarily of gravel and fine dust. The excavated material is to be disposed of as a residual waste at a properly permitted and licensed offsite facility.

**Department:** Liquor Control Board  
**Location:** Philadelphia Distribution Center, 8201 Enterprise Avenue, Philadelphia, PA  
**Duration:** Upon notification of award—45 days  
**Contact:** Debra Brinser, (717) 772-2043

## HVAC—22

**Project No. 1017** Purchase and install a gas-fired steam boiler with an AGA gross output of 960 MBH. Work includes demolition and removal of existing boiler, relocation of domestic water heater and installation of new boiler with hook-up of all appurtenant utilities to boiler and water heater (gas, water, electric). Concrete equipment, pad and all insulation. To obtain bid information contact Emma Schroff at (717) 861-8518.

**Department:** Military Affairs  
**Location:** PAARNG Armory, 97 Shewell Avenue, Doylestown, PA  
**Duration:** September 1, 1999—March 30, 2000  
**Contact:** Emma Schroff, (717) 861-8518

**08-D-99** HVAC services to be provided for the Hazleton Job Center, 75 North Laurel Street, Hazleton, PA 18201, on an as-needed basis. Service to be available on a 24 hour basis.

**Department:** Labor and Industry  
**Location:** Hazleton Job Center, 75 North Laurel Street, Hazleton, PA 18201  
**Duration:** October 1, 1999 through September 30, 2001. This is a 2-year contract with one 2-year renewal option  
**Contact:** Norman Kee, (717) 705-0450

## Janitorial Services—23

**Bid No. 7991** Furnish all equipment, materials and labor to perform janitorial services two times a week, including emptying waste baskets, clean lavatories, sweep floors, machine buff tile floors, vacuum carpets, dust furniture, wash windows inside and outside, general housecleaning twice a year, shampoo carpets at the Erie Annex Building, 4230 Iroquois Avenue, Erie, PA 16514. To obtain bid information contact Donna Enders at (717) 783-5484.

**Department:** State Police  
**Location:** Facility Management Division, Erie Annex Building, 4230 Iroquois Avenue, Erie, PA 16514  
**Duration:** December 1, 1999—June 30, 2002  
**Contact:** Donna Enders, (717) 783-5484

**08-B-99** Janitorial services to be provided for the State College Job Center, 210 West Hamilton Avenue, State College, PA 16801, Monday through Friday (except for State holidays) after 5 p.m.

**Department:** Labor and Industry  
**Location:** State College Job Center, 210 West Hamilton Avenue, State College, PA 16801  
**Duration:** October 1, 1999 through September 30, 2001. This is a 2 year contract with one 2-year renewal option  
**Contact:** Norman Kee, (717) 705-0450

**DES014** Provide janitorial services at PennDOT Driver Exam Site located at 440 South Old Middletown Road, Bortondale, PA. Services shall be provided three evenings per week, Monday, Wednesday and Friday. Services include, but not limited to, emptying waste baskets, sweeping and mopping tile floors and/or vacuuming carpets, washing walls, dusting furniture, washing windows, cleaning restrooms, and the like.

**Department:** Transportation  
**Location:** PennDOT Driver Exam Center, 440 South Old Middletown Road, Bortondale, PA 19063  
**Duration:** Three year contract with two 1-year renewal options  
**Contact:** Roberta Cooper, (717) 787-4006

**08-C-99** Janitorial services to be provided for the Upper Darby Job Center, 71 South Union Avenue, Lansdowne, PA 19050, Monday through Friday (except for State holidays) after 5 p.m.

**Department:** Labor and Industry  
**Location:** Upper Darby Job Center, 71 South Union Avenue, Lansdowne, PA 19050  
**Duration:** October 1, 1999 through September 30, 2001. This is a 2-year contract with one 2-year renewal option  
**Contact:** Norman Kee, (717) 705-0450

## Laundry/Dry Cleaning—25

**99079** Contractor will provide qualified and trained technicians to provide maintenance and repairs to laundry equipment at State Correctional Institution Chester. More detailed information can be obtained from the institution.

**Department:** Corrections  
**Location:** State Correctional Institution Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** January 1, 2000 to December 31, 2002  
**Contact:** Jacqueline Newson, Purchasing, (610) 490-4370

## Lodging/Meeting—27

**1000-10461** Conference and catering services to accommodate approximately 400 people in the Harrisburg or State College area. Tentative dates would be either September 27—28 or October 4—5, 1999.

**Department:** Corrections  
**Location:** Bureau of Administration, 2520 Lisburn Road, Camp Hill, PA 17011  
**Duration:** September 27—28, 1999 or October 4—5, 1999  
**Contact:** Linda Malinak, (717) 975-4931

**SP 3890065** Meeting facility, lodging (125 rooms), and meals for approximately 225 people on either October 3—5, 2000 or October 17—20, 2000. Facility must be located within a 125 mile radius of downtown Harrisburg and must be located within Pennsylvania.

**Department:** Conservation and Natural Resources  
**Location:** 400 Market Street, 7th Floor, PA  
**Duration:** October 3—5, 2000 or October 17—20, 2000  
**Contact:** Ruth DeWaelche, (717) 783-0760

## Medical Services—29

**134199009** Provide relief alternate physician service coverage in absence of Medical Director at the PA Soldiers and Sailors Home.

**Department:** Military Affairs  
**Location:** PA Soldiers and Sailors Home, 560 East 3rd Street, P. O. Box 6239, Erie, PA 16512-6239  
**Duration:** 24 months (with option for two 1-year renewals)  
**Contact:** Jeanette Gualtieri, (814) 878-4930

**7689** Difibrillators.

**Department:** Public Welfare  
**Location:** Danville State Hospital, 200 State Hospital Drive, Danville, PA 17821  
**Duration:** October, 1999  
**Contact:** Pamela Bauman, (570) 271-4578

## Property Maintenance—33

**Project No. 1018** Tuck-point approximately 3,600 l. f. of deteriorated brick/coping joints. To obtain bid information contact Emma Schroff at (717) 861-8518.

**Department:** Military Affairs  
**Location:** PAARNG Armory, 520 North Centre Street, Pottsville, PA  
**Duration:** September 1, 1999—June 30, 2000  
**Contact:** Emma Schroff, (717) 861-8518

**08-E-99** Snow removal services to be provided for the Upper Darby Job Center, 71 South Union Street, Lansdowne, PA 19050, on an as-needed basis at the discretion of the Office Manager or when snow accumulation reaches 3" or more in the parking lot and driveway and 1" or more for sidewalks.

**Department:** Labor and Industry  
**Location:** Upper Darby Job Center, 71 South Union Avenue, Lansdowne, PA 19050  
**Duration:** October 1, 1999 through April 30, 2001. This is a 2 year contract with one 2-year renewal option  
**Contact:** Norman Kee, (717) 705-0450

**SP-119-5000-009** Contractor shall provide the demolition/removal of an interior barrier fence located at the State Regional Correctional Facility at Mercer, PA. Complete quote specifications are available by requesting the information from this agency's procurement department.

**Department:** Corrections  
**Location:** State Regional Correctional Facility, 801 Butler Pike, Route 258, South Mercer, PA 16137  
**Duration:** October 1, 1999 to June 30, 2000  
**Contact:** John Pitonyak, (724) 662-1837, ext. 194



**Real Estate Services—35**

**373883** Lease office space to the Commonwealth of Pennsylvania, State Police, 12,093 useable square feet of new or existing office/barracks space with parking for 61 vehicles, in the King of Prussia area, within a 5 mile radius of King of Prussia, PA. The State Police, Bureau of Drug Law Enforcement and Bureau of Criminal Investigation will occupy the space. Proposals due: October 25, 1999. Solicitation No.: 92883.

**Department:** State Police  
**Location:** 505 North Office Building, Harrisburg, PA 17125  
**Duration:** Indeterminate 1999—2000  
**Contact:** John A. Hocker, (717) 787-4396

**Security Services—37**

**939027-003** Provide trained security officers for July 1, 1999 to June 30, 2000. Contractor must be licensed under the laws of Pennsylvania. To receive a bid package contact Betty Tompos at (717) 299-7749.

**Department:** Education  
**Location:** Thaddeus Stevens College of Technology, 750 East King Street, Lancaster, PA 17602  
**Duration:** July 1, 1999—June 30, 2000  
**Contact:** Betty Tompos, Business Manager, (717) 299-7749

**Vehicle, Heavy Equipment—38**

**3881039001** Rental of a John Deere Model 410 backhoe (or equivalent) with operator for use by the Department of Conservation and Natural Resources (DCNR), Bureau of Forestry for the removal of old existing culvert pipes and installation of new pipes along Hemlock Road, located on the Tuscarora State Forest, approximately 5 miles south of New Germantown, PA.

**Department:** Conservation and Natural Resources  
**Location:** R. D. 1, Box 42-A, Blain, PA 17006  
**Duration:** Anticipated rental period will be October 4, 1999, to November 24, 1999. Contract expiration December 15, 1999  
**Contact:** James A. Foose, (717) 536-3191

**Miscellaneous—39**

**PGC-2615** Pole building: 40' x 64' x 12', materials only, to be delivered FOB destination to State Game Lands 249, Reading Township, Adams County. All materials to be as specified in drawings and specifications to be supplied to interested bidders. Delivery of materials to be coordinated with Timothy Bowers (717) 528-8963, 1070 Lake Meade Road, East Berlin, PA 17316. To obtain a bid package, phone (717) 787-6594, and ask for Diane or Linda.

**Department:** Game Commission  
**Location:** State Game Lands 249, 1070 Lake Meade Road, East Berlin, PA 17316  
**Duration:** Indeterminate 1999—2000  
**Contact:** Steven Spangler, (814) 643-1831

**RFP 98-24** The Department of Transportation is soliciting proposals to plan, design and implement highway construction specifications (Pub 408 e-spec) that provide user-friendly, accurate and effective development, access and distribution for use on Federal and State funded projects, with emphasis on electronic access to the publication. Interested contractors may request a copy of the Request for Proposals by faxing their name, company name, address, telephone number and fax number to Tarasa Hill at (717) 783-7971. Please reference RFP 98-24 on your fax.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** Multi-year contract  
**Contact:** Tarasa Hill, (717) 772-8444

**RFP 98-30** ISO 9000 Lab Certification. The objective of this project is to implement an ISO 9000 quality system with Guide 25 applications. The work will include the design and development of a quality system for a State governmental transportation organization (PennDOT) and the completion of a successful 3rd party ISO 9000 registration audit. The successful candidate should have working knowledge of the Malcolm Baldrige Quality Award process as well as practical knowledge of ISO Guide 25 application to testing facilities. All tasks must be accomplished in compliance with the principles and body of knowledge for Certified Quality Engineering as identified by the American Society for Quality using recognized project management tools and software. Detailed requirement and an RFP are available upon a fax request. Fax requests, including name, company name, address and phone number, to Roberta Cooper at (717) 783-7971.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** 24 months with option for extension  
**Contact:** Roberta Cooper, (717) 787-4006

**5-9603; 5-9902, 05 and 06** Woven wire fence installation. Site preparation and materials for woven wire fencing around existing and future timber sales on Rothrock State Forest. Fence locations and estimated perimeters as follows: Jackson Township, Huntingdon County, two fences, 9,250 linear feet each; Brown Township, Mifflin County, 5,725 linear feet; Potter Township, Centre County, 6,300 linear feet.

**Department:** Conservation and Natural Resources  
**Location:** Bureau of Forestry, Rothrock District No. 5, Rothrock Lane, Huntingdon, PA 16652  
**Duration:** Three fences: Upon final execution through June 30, 2000. One fence: Upon final execution through November 15, 1999  
**Contact:** Brad Elison, Assistant District Forester, (814) 643-240

**SP0191010002** Provide news wire service to the Governor's Press Office to issue press releases covering print, radio and television. This includes coverage that can be sent Nationwide, region by region, Statewide or by regions within the State. The regions are: Philadelphia City, Philadelphia Region, Central Pennsylvania, Pittsburgh and Lehigh Valley/Northeast, Erie, Western Pennsylvania.

**Department:** Governor's Office  
**Location:** Room 308, Main Capitol, Harrisburg, PA 17120  
**Duration:** One with possible three 1-year renewal periods  
**Contact:** Ann E. McCann, (717) 787-5330

**RFP 98-29** The Pennsylvania Department of Transportation is soliciting proposals to provide written/oral English-to-Spanish translation services. The objective of this Request for Proposals is to provide Commonwealth citizens with a Spanish language version of forms, manuals, public information materials, written/oral examinations, and the like, relative to driver licensing and/or motor vehicle programs. Interested contractors may request a copy of the Request for Proposals by faxing their name, company name, address, telephone number and fax number to Tina Chubb at (717) 783-7971. Please reference RFP 98-29 on your fax.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** Multi-year with possibility of renewal  
**Contact:** Debra Gray, (717) 783-9671

**9078** Radio equipment—Contractor shall be qualified to perform the work necessary to properly maintain the radio equipment at State Correctional Institution Chester at all times. More detailed information can be obtained from the institution.

**Department:** Corrections  
**Location:** State Correctional Institution Chester, 500 East 4th Street, Chester, PA 19013  
**Duration:** January 1, 2000 to December 31, 2002  
**Contact:** Jacqueline Newson, Purchasing, (610) 490-4370

[Pa.B. Doc. No. 99-1423. Filed for public inspection August 20, 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:

Requisition or Contract #	PR Award Date or Contract Effective Date	To	In the Amount Of	Requisition or Contract #	PR Award Date or Contract Effective Date	To	In the Amount Of
3610-04 Sup. No. 1	08/17/99	Powis Parker, Inc.	5,000.00	7110-06	08/12/99	A/S Custom Furniture Co.	10,000.00
3610-04 Sup. No. 1	08/17/99	Braden Sutphin Ink Company	5,000.00	7110-06	08/12/99	PA Office Service Group, Inc.	100,000.00
5684-02	08/17/99	Contect Construction Products, Inc.	802,165.30	7110-06	08/12/99	Borroughs Corp.	10,000.00
5820-01 Sup. No. 1	08/16/99	Panasonic Industrial	20,000.00	7110-06	08/12/99	BJR Business Furniture	100,000.00
5820-01 Sup. No. 1	08/16/99	Phillips Professional	20,000.00	7110-06	08/12/99	Canadian Atlas Furniture	10,000.00
5820-01 Sup. No. 1	08/16/99	Kunz, Inc.	130,000.00	7110-06	08/12/99	Officenter, Inc.	920,000.00
5820-01 Sup. No. 1	08/16/99	National Learning	180,000.00	7110-06	08/12/99	Chairs "R" Us	5,000.00
5820-01 Sup. No. 1	08/16/99	Advanced Audio Systems	40,000.00	7110-06	08/12/99	Dauphin North American	10,000.00
5820-01 Sup. No. 1	08/16/99	Peirce Phelps, Inc.	160,000.00	7110-06	08/12/99	Chromcraft	10,000.00
5820-01 Sup. No. 1	08/16/99	Visual Sound Co.	20,000.00	7110-06	08/12/99	Community/ Div. of JSI	10,000.00
5820-01 Sup. No. 1	08/16/99	Eiki International	10,000.00	7110-06	08/12/99	Concord Products Company, Inc.	50,000.00
5820-01 Sup. No. 1	08/16/99	M&M Computers	20,000.00	7110-06	08/12/99	Atlantic Data Furniture Products, Inc. d/b/a Design Options by Atlantic	20,000.00
6530-08 Re-Award	08/12/99	Red Line Medical Supply	85,941.11	7110-06	08/12/99	Pending Award-Sican/Domere DO3	10,000.00
6530-08 Re-Award	08/12/99	Hollister, Inc.	21,292.05	7110-06	08/12/99	Dowcraft Corp.	10,000.00
7110-06	08/12/99	Abco Office Furniture	10,000.00	7110-06	08/12/99	Premiere Sales Assoc.	40,000.00
7110-06	08/12/99	Eugene Davids Company, Inc.	60,000.00	7110-06	08/12/99	Electronic Classroom Furniture	10,000.00
7110-06	08/12/99	AGI Industries	10,000.00	7110-06	08/12/99	Executive Furniture, Inc.	90,000.00
7110-06	08/12/99	Affordable Office Furniture, Inc.	60,000.00	7110-06	08/12/99	Southern Metal Industries	10,000.00
7110-06	08/12/99	Hon Co.	800,000.00	7110-06	08/12/99	Fixtures Furniture	10,000.00
7110-06	08/12/99	American Seating Co.	10,000.00	7110-06	08/12/99	Flex Y Plan Industries, Inc.	800,000.00
7110-06	08/12/99	Environmental Interiors	20,000.00	7110-06	08/12/99	GF Office Furniture Ltd.	800,000.00
7110-06	08/12/99	Supplysource, Inc.	900,000.00	7110-06	08/12/99	Global Industries	150,000.00

## STATE CONTRACTS INFORMATION

Requisition or Contract #	PR Award Date or Contract Effective Date	To	In the Amount Of	Requisition or Contract #	PR Award Date or Contract Effective Date	To	In the Amount Of
7110-06	08/12/99	Grahl Industries	7,000.00	7110-06	08/12/99	Rosemount Office Systems, Inc.	250,000.00
7110-06	08/12/99	Group Lacasse	10,000.00	7110-06	08/12/99	Russ Bassett Co.	5,000.00
7110-06	08/12/99	Gunlocke Co.	200,000.00	7110-06	08/12/99	Commonwealth Office Systems, Inc.	20,000.00
7110-06	08/12/99	Hag, Inc.	10,000.00	7110-06	08/12/99	Sitmatic	5,000.00
7110-06	08/12/99	Hamilton Sorter Company, Inc.	20,000.00	7110-06	08/12/99	Source International	7,000.00
7110-06	08/12/99	Haskell of Pittsburgh	400,000.00	7110-06	08/12/99	Tab Products Co.	150,000.00
7110-06	08/12/99	Haworth, Inc.	900,000.00	7110-06	08/12/99	Tayco Panelink	20,000.00
7110-06	08/12/99	Hickory Leather Co.	10,000.00	7110-06	08/12/99	Farrell's Office Furniture	10,000.00
7110-06	08/12/99	High Point Furniture Ind., Inc.	10,000.00	7110-06	08/12/99	The Arnold Group	30,000.00
7110-06	08/12/99	Highmark	10,000.00	7110-06	08/12/99	The Thrasher Group	200,000.00
7110-06	08/12/99	Indiana Desk	200,000.00	7110-06	08/12/99	Thomasville Office Furniture	40,000.00
7110-06	08/12/99	Integrated Furniture Solutions/EAC Corp.	800,000.00	7110-06	08/12/99	Fabricated Components, Inc.	20,000.00
7110-06	08/12/99	Corbett, Inc.	50,000.00	7110-06	08/12/99	Transwall—Division of Kimball	900,000.00
7110-06	08/12/99	JSI	10,000.00	7110-06	08/12/99	Trendway Corp.	20,000.00
7110-06	08/12/99	Kimball International	900,000.00	7110-06	08/12/99	United Chair/CFM	400,000.00
7110-06	08/12/99	Knoll, Inc.	900,000.00	7110-06	08/12/99	Vitra	10,000.00
7110-06	08/12/99	Krueger International, Inc.	800,000.00	7110-06	08/12/99	Ceraln Corp./Woodtronics	10,000.00
7110-06	08/12/99	Krug Furniture	20,000.00	7110-06	08/12/99	Wright Line, Inc.	200,000.00
7110-06	08/12/99	Marvel Group, Inc.	20,000.00	7110-06	08/12/99	Adelphia Steel Equipment Co.	10,000.00
7110-06	08/12/99	Merit Seating	10,000.00	7110-06	08/12/99	Gravity-Lock Systems, Inc.	10,000.00
7110-06	08/12/99	Rudolphs Office and Computer Supply	15,000.00	7110-06	08/12/99	Datum Filling Systems, Inc.	10,000.00
7110-06	08/12/99	Nova Solutions, Inc.	30,000.00	7210-01	08/12/99	Chestnut Ridge Foam, Inc.	173,926.53
7110-06	08/12/99	Nucraft	10,000.00				
7110-06	08/12/99	Packard Industries, Inc.	20,000.00				
7110-06	08/12/99	Panel Concepts, Inc.	20,000.00				
7110-06	08/12/99	Steelcase, Inc.	800,000.00				
7110-06	08/12/99	Rework	10,000.00				

## STATE CONTRACTS INFORMATION

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Requisition or Contract #	PR Award Date or Contract Effective Date	To	In the Amount Of	Requisition or Contract #	PR Award Date or Contract Effective Date	To	In the Amount Of
7210-01	08/12/99	Leggett and Platt, Inc.	193,280.00	1030159-02	08/10/99	Johnstown Physician Supply	310.00
7350-10	08/05/99	Xpedx	300,000.00	1030159-03	08/10/99	Therapy and Health Care Products, Inc.	10,233.05
8415-06	08/09/99	Flynn & O'Hara Uni- form Co., Inc.	239,727.63	1030159-04	08/10/99	Concepts ADL, Inc.	3,200.00
8415-06	08/09/99	Uniform Ways Limited, Inc.	38,373.60	1030159-05	08/10/99	Med- Electronics, Inc.	913.00
9150-01	08/16/99	American Agip Co., Inc.	68,390.20	1030159-06	08/10/99	Omega Group, Inc.	3,230.90
9150-01	08/16/99	Carlos R. Lef- fler, Inc.	41,060.80	1038189-01	08/10/99	American De- cal and Mfg. Co.	21,264.60
9150-01	08/16/99	Export Fuel Co., Inc.	4,148.00	1041119-01	08/10/99	Dauphin Asso- ciates, Inc.	8,591.85
9150-01	08/16/99	Montour Oil Service Co.	25,311.00				
9150-01	08/16/99	Oil Service, Inc.	86,264.20				
9150-01	08/16/99	Paul H. Krug- gel	149,025.15				
1030159-01	08/10/99	Neuro Medical Systems, Inc.	5,920.00				

GARY E. CROWELL,  
*Secretary*

[Pa.B. Doc. No. 99-1424. Filed for public inspection August 20, 1999, 9:00 a.m.]

