

# 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

**1137209** Motor vehicles, trailers and cycles—1 each latest model horse trailer, gooseneck, aluminum slantload, six horse capacity. For copy of the bid package fax request to (717) 787-0725.

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

**1080049** Maintenance and repair shop equipment—1 each latest model trailer, single axle with prover and storage tanks. For copy of the bid fax request to (717) 787-0725.

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

**1086049** Construction, mining, excavating and highway maintenance equipment—1 each latest model truck, tractor, conventional set back, nonsleeper cab and chassis (lease) twin drive wheels. For copy of the bid package fax request to (717) 787-0725.

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

**1121119** Textiles—15,000 yards denim, navy blue per PCID No. 1026. For copy of the bid fax request to (717) 787-0725.

**Department:** Corrections  
**Location:** Correctional Industries, Pittsburgh, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**1076209** Motor vehicles, trailers and cycles—1 each latest model cab and chassis with mobile command post body. For copy of the bid fax request to (717) 787-0725.

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

**1133119** Textiles—64,000 pair soles, men's composition, 14 iron, brown. For copy of the bid package fax request to (717) 787-0725.

**Department:** Corrections  
**Location:** Correctional Industries, Graterford, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**8250430** Materials handling equipment—3 each fork, truck 7,000 lb. propane. 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

**8505000** Engines, turbines and components—200 each rotor, brake, front, Reference Ford No. D5HZ-11028 or Gomite No. GUN/R3064X. 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

**1139219** Refrigerator and AC equipment—Various quantities replacement parts for coal fired J. E. Williamson stokers. For copy of the bid fax request to (717) 787-0725.

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

**7013** Approximately 1,000 cases of sanitary napkins for feminine hygiene. To arrange for a bid package contact Cindy Lyons at (570) 546-3171.

**Department:** Corrections  
**Location:** State Correctional Institution Muncy, Route 405, Muncy, PA 17756  
**Duration:** September 1, 1999—June 30, 2000  
**Contact:** Cindy Lyons, (570) 546-3171

**1128119** Containers, packaging and packing supplies—400,000 each cardboard plates for registration size 12" x 6", outdoor sign board type cardboard. For copy of the bid package fax request to (717) 787-0725.

**Department:** Corrections  
**Location:** Correctional Industries, Pittsburgh, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**1145119** Textiles—15,000 yards Stapcheck XL 54" wide 10.5 oz./sq. yd. 100 yards/roll, color Fawn. Manufactured by Herculite Products or approved equal. For copy of the bid package fax request to (717) 787-0725.

**Department:** Corrections  
**Location:** Correctional Industries, Dallas, PA  
**Duration:** FY 99—00  
**Contact:** General Services, (717) 787-2199/4705

**8118410** Prefab structures and scaffolding—1 each precast R. C. box culvert 10'0" x 5'6" x 60'0" with proprietary membrane waterproofing. For copy of the bid fax request to (717) 787-0725.

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

**1147219** Pumps—6 each Bestobell Pops Jr. compact pressure operated pump 1 1/2" x 1 1/2" simplex unit with bronze check valves, 2 each Bestobell pressure operated pumps systems, 2" x 2" simplex unit with bronze check valves; 2 each Bestobell pressure operating pump (pop) installation kits 3 size 2" x 2" or approved equal; 6 each Bestobell pressure operated pump system 3" x 2" simplex unit with stainless steel check valves. For copy of the bid fax request to (717) 787-0725.

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

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# SERVICES

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## Computer Related Services—08

**IFB No. 99-1-005** The Department of State is issuing an Invitation to Bid to obtain data entry services for campaign finance reports for the Bureau of Commissions, Elections and Legislation.

**Department:** State  
**Location:** 116 Pine Street, Harrisburg, PA  
**Duration:** The contract will cover all campaign finance reports filed for the Year 2000 Election Cycle and may be renewable  
**Contact:** Kathy Bilyeu, (717) 783-7220

**SP260042** Provide annual maintenance of MLINK and ACM Software package for 680 Wine & Spirits Shoppes.

**Department:** Liquor Control Board  
**Location:** Northwest Office Building, Harrisburg, PA 17124-0001  
**Duration:** January 1, 2000 through December 31, 2000  
**Contact:** Gerald J. Grecek, (717) 787-9855

## Construction and Construction Maintenance—09

**015DGS423-1** Project title: Construction of a New Facility. Brief description: New office building for the Pennsylvania Emergency Management Agency. Estimated range: \$500,000 to \$1,000,000. General, HVAC, plumbing and electrical construction. Plans deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$10 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 29, 1999, at 11 a.m. A prebid conference has been scheduled for Thursday, September 16, 1999, at 9:30 a.m. at the National Guard Armory Building, Indiana, Indiana County, PA. Contact: Mel Jacobson, R.A., (717) 772-3495. Contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** Western Area Emergency Operations Center  
**Duration:** 180 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**KU 99-21:** Kutztown University is seeking qualified contractors for the Health Center elevated walkway project at Kutztown University. Bid packages are available for a nonrefundable fee of \$150 from: Glenn Lichtenwalner, Wallace & Watson Associates, P.C., 609 Hamilton Mall, Suite 200, Allentown, PA 18101, (610) 437-4450. Bid packages are available September 7, 1999, through prebid. A prebid meeting is scheduled for Thursday, September 16, 1999, at 10 a.m. in OM-26, Old Main Building, Kutztown University. Bids are to be received on September 30, 1999, no later than 3 p.m. in the Office of Planning Construction, Room 236. Bids are to be opened on September 30, 1999, at 3 p.m. Nondiscrimination and equal opportunity are the policies of the Commonwealth and the State System of Higher Education.

**Department:** State System of Higher Education  
**Location:** Kutztown University, Kutztown, PA 19530  
**Duration:** 120 days after notice to proceed  
**Contact:** Barbara Barish, (610) 683-4602

**90670001** Furnish all labor, materials, equipment, tools and supervision to install a 50' wide by 120' long by 16' high pole building at the Embreeville Center. To receive specifications, submit fax request to Beverly O. Epting, Hamburg Center, Hamburg, PA 19526, (610) 562-6025.

**Department:** Public Welfare  
**Location:** Embreeville Center, Coatesville, PA 19320  
**Duration:** 90 calendar days from effective date of contract  
**Contact:** Beverly O. Epting, (610) 562-6031

**K98079:** Upgrade of campus infrastructure at Edinboro University. The project includes reconstruction and extension of the sanitary and storm sewer systems, replacement of the potable water system, construction of a triplex submersible sewage lift station, electrical work and reconstruction of roads, concrete sidewalks and curbs. Separate prime contracts for water/sewer line replacement, electrical and sidewalks/paving. For information on obtaining a bid package contact Tom Anderson, fax (814) 732-2281.

**Department:** State System of Higher Education  
**Location:** Edinboro University of Pennsylvania, Main Campus and Porreco Center, Edinboro, PA  
**Duration:** 278 calendar days from notice to proceed  
**Contact:** Tom Anderson, Contract Specialist, (814) 732-2704

**Department:** General Services  
**Location:** PAARNG Armory, Lehigh, Carbon County, PA  
**Duration:** 60 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**FBP-16-0015** Removal of existing structure; excavating, backfilling and compacting; dewatering; rock lining; E and S measures; site drainage; selected material surfacing; bituminous paving; traffic signs; guide rail; landscaping; concrete structures; architectural surface treatment; structural steel beams; and glulam timber bridge superstructure and structure mounted guide rail. Bid documents may be requested on or after September 7, 1999.

**Department:** Conservation and Natural Resources  
**Location:** Near the Village of Oleona, Abbott Township, PA  
**Duration:** Complete all work by October 31, 2000  
**Contact:** Construction Management Section, (717) 787-5055

**FBP-07-0007** Removal of existing structures; excavating, backfilling and compacting; boulders; E and S measures; select material surfacing; water supply line; traffic signing; landscaping; plain and reinforced concrete structures (6 c. m.); structural steel; and glulam timber bridge superstructure and timber railing. Bid documents may be requested on or after September 7, 1999.

**Department:** Conservation and Natural Resources  
**Location:** Poe Paddy State Park, Haines Township, PA  
**Duration:** Complete all work by October 31, 2000  
**Contact:** Construction Management Section, (717) 787-5055

## Engineering Services—14

**08430AG2405** To provide supplementary construction inspection staff of approximately 12 inspectors, under the Department's Inspector-in-Charge, for construction inspection and documentation services on S.R. 0079, Section C10 in Washington County, Engineering District 12-0.

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

**08430AG2404** To provide supplementary construction inspection staff of approximately 12 inspectors, under the Department's Inspector-in-Charge, for construction inspection and documentation services on S.R. 0119, Section 12R in Westmoreland County, Engineering District 12-0.

**Department:** Transportation  
**Location:** Engineering District 12-0  
**Duration:** Eighteen (18) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2403** To provide supplementary construction staff of approximately 11 inspectors, under the Department's Inspector-in-Charge, for construction inspection and documentation services on S. R. 0078, Section 07M in Bethel Township, Berks County, Engineering District 5-0.

**Department:** Transportation  
**Location:** Engineering District 5-0  
**Duration:** Twenty-four (24) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2401** A multiphase, specific project agreement to perform environmental studies, preliminary engineering, final design and services during construction (shop drawing review and construction consultation) for the replacement of the Mesinger Street Bridge on S. R. 1018, Section 02B in the Borough of Bangor, Northampton County, Engineering District 5-0.

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

**08430AG2399** A multiphase, specific project agreement to perform preliminary engineering, environmental studies, final design and construction services for S. R. 0015, Section C41 in Cogan House and Lewis Townships, Lycoming County.

**Department:** Transportation  
**Location:** Engineering District 3-0  
**Duration:** Forty-eight (48) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2400** To provide supplementary construction staff of approximately 12 inspectors, under the Department's Inspector-in-Charge, for construction inspection and documentation services on S. R. 0070, Section 19M in Westmoreland County, Engineering District 12-0.

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

**08430AG2402** To provide construction inspection and documentation services on S. R. 0422, Section 015, the Kittanning By-Pass, U. S. 422 from S. R. 0066 (PA 66) to the existing S. R. 0422 (U. S. 422), Armstrong County.

**Department:** Transportation  
**Location:** Engineering District 10-0  
**Duration:** Twenty-four (24) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

## Food—19

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

**Department:** Public Welfare  
**Location:** Youth Development Center New Castle, R. R. 6, Box 21A, New Castle, PA 16101  
**Duration:** October, November, December 1999  
**Contact:** Kathy Zeigler, (724) 656-7308

**CC No. 8970-1900-000** Produce, fresh fruits and vegetables. Monthly quote/award with weekly deliveries. Specifications and quantities are upon the monthly quote. For more information call this agency.

**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

**Inquiry No. 9024** Juice, frozen.

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

**Inquiry No. 9023** Fruits and vegetables, frozen.

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

**430000** Perishable foods for October, November and December, 1999 for Western Center, Canonsburg, PA 15317.

**Department:** Public Welfare  
**Location:** Dietary Department, Western Center, 333 Curry Hill Road, Canonsburg, PA 15317  
**Duration:** October 1, 1999 through December 31, 1999  
**Contact:** Ginny Stinespring, Purchasing Agent I, (724) 873-3256

## HVAC—22

**7014** The contractor shall provide for the installation of 1,000 KW standby generator according to specifications contained in bid proposal. To include all labor, equipment and materials necessary to complete the installation. Generator to be provided by Institution. Onsite visit is required. To obtain a bid package contact Cindy Lyons at (570) 546-3171.

**Department:** Corrections  
**Location:** State Correctional Institution Muncy, Route 405, Muncy, PA 17756  
**Duration:** November 1, 1999—June 30, 2000  
**Contact:** Cindy Lyons, (570) 546-3171

**AE-5191** Installation of a new vehicle exhaust system.

**Department:** Transportation  
**Location:** PennDOT Maintenance Building, Montrose, Susquehanna County, PA  
**Duration:** 90 calendar days; proposed bid date—October, 1999  
**Contact:** Linda Young, (717) 772-8374

**AE-5104** Installation of a new gas line and heaters.

**Department:** Transportation  
**Location:** PennDOT Maintenance Building, Milford, Pike County, PA  
**Duration:** 90 calendar days; proposed bid date—October, 1999  
**Contact:** Linda Young, (717) 772-8374

**AE-1081** Installation of a vehicle exhaust system.

**Department:** Transportation  
**Location:** PennDOT Maintenance Building, Media, Delaware County, PA  
**Duration:** 90 calendar days; proposed bid date—October, 1999  
**Contact:** Linda Young, (717) 772-8374

**FM7993** Provide emergency and routine repair work for the following systems: heating, air conditioning, electrical and plumbing. Contractor must respond within 4 hours of receiving a call either directly or by a recording device. Replacement parts must be as originally installed or of equal quality and function. The contractor must agree to redeem manufacturer's warranty on parts where applicable, and further agree to guarantee workmanship and replacement parts, provided by his/her firm for 90 days.

**Department:** State Police  
**Location:** Bethlehem Headquarters, Garage and Lab, 2930 Airport Road, Bethlehem, PA 18012  
**Duration:** Upon award through June 30, 2001  
**Contact:** Les Brightbill or Joan Douglass, (717) 783-5484

**AE-5159** Installation of a new vehicle exhaust system.

**Department:** Transportation  
**Location:** PennDOT Maintenance Building, Montoursville, Lycoming County, PA  
**Duration:** 90 calendar days; proposed bid date—October, 1999  
**Contact:** Linda Young, (717) 772-8374

**AE-5269** Installation of a new vehicle exhaust system.

**Department:** Transportation  
**Location:** PennDOT Maintenance Building, West Chester, Chester County, PA  
**Duration:** 90 calendar days; proposed bid date—October, 1999  
**Contact:** Linda Young, (717) 772-8374

**CL-504, Install HVAC, Rhoades** Clarion University is soliciting bids to install a new roof-top HVAC unit in Rhoades Hall on the Venango Campus in Oil City, PA. Prebid conference: 10 a.m., September 9, 1999. Bids are due by 1:30 p.m., September 23, 1999. Bid package available with check payable to Clarion University in the amount of \$15 from contact person. One prime contract for mechanical work to be awarded. To obtain bid package contact Judy McAninch at (814) 226-2240.

**Department:** State System of Higher Education  
**Location:** Clarion University, Oil City, PA  
**Duration:** 60 days from notice to proceed  
**Contact:** Judy McAninch, Contract Specialist, (814) 226-2240

**FM7994** Provide emergency and routine repair work for the following systems: heating, air conditioning, electrical and plumbing. Contractor must respond within 4 hours of receiving a call either directly or by a recording device. Replacement parts must be as originally installed or of equal quality and function. The contractor must agree to redeem manufacturer's warranty on parts where applicable, and further agree to guarantee workmanship and replacement parts, provided by his/her firm for 90 days.

**Department:** State Police  
**Location:** Dublin Station, 3218 Rickert Road, Dublin, PA 18944  
**Duration:** Upon award through June 30, 2001  
**Contact:** Les Brightbill or Joan Douglass, (717) 783-5484

**Janitorial Services—23**

**DES015** The Department of Transportation is soliciting bids for janitorial services at the Rockview Driver Exam Site, 820 West College Avenue, Pleasant Gap, PA 16823. Requests for bid packages can be obtained by faxing request for bid package to: Susan Sobotor, (717) 783-7971 or calling (717) 783-3931.

**Department:** Transportation  
**Location:** Rockview Driver Exam Site, 820 West College Avenue, Pleasant Gap, PA 16823  
**Duration:** 5 years  
**Contact:** Susan Sobotor, (717) 783-3931

**1050** To provide Jefferson County with janitorial services. This will encompass the main offices, foyer, shop office, break room and four restrooms. There will be a one-time major cleaning and sanitizing, a monthly cleaning which will include cleaning all windows and waxing and buffing floors, and a routine cleaning. Waste will be disposed of in appropriate receptacles which are provided. This work will be done on days and at times acceptable to the Maintenance Manager as dictated by office schedules.

**Department:** Transportation  
**Location:** District 10-5 Building located on SR2037 off TR36 1 mile east of Punxsutawney, PA 15767  
**Duration:** October 1, 1999 to June 30, 2000  
**Contact:** Janice L. Redding, (814) 938-6300

**Laboratory Services—24**

**90882035-01** Clinical laboratory services; Rebid. Laboratory services to be provided by contractor licensed by the Pennsylvania Department of Health, approved by the Commission of Inspections, accredited by the College of American Pathologists, and certified by Medicare/Medicaid. Site visitation is mandatory prior to submitting bid. Additional information may be obtained by contacting South Mountain Restoration Center. This is a rebid.

**Department:** Public Welfare  
**Location:** South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261  
**Duration:** Approximately from December 31, 1999 through June 30, 2005  
**Contact:** Joseph F. Merlina, (717) 749-4030

**Medical Services—29**

**SP 91651002** Vendor to provide an assessment of selected specialized programs and services available in youth development centers (YDCs) and youth forestry camps (YFCs) administered by the Pennsylvania Department of Public Welfare, Office of Children, Youth and Families, Bureau of State Children and Youth Programs. A detailed description of services required may be obtained by contacting the Procurement Office.

**Department:** Public Welfare  
**Location:** Bureau of State Children and Youth Programs, 1401 North Seventh Street, Bertolino Building, P. O. Box 2675, Harrisburg, PA 17105-2675  
**Duration:** Approximate duration of contract: October 1, 1999 through March 31, 2000  
**Contact:** Barry Malone, (717) 705-3917

**SP 91651001** Vendor to provide an assessment of the acute and chronic medical and psychological problems experienced by youth committed to Pennsylvania's youth development center/youth forestry camp (YDC/YFC) system. A detailed description of services required may be obtained by contacting the Procurement Office.

**Department:** Public Welfare  
**Location:** Bureau of State Children and Youth Programs, 1401 North 7th Street, Bertolino Building, P. O. Box 2675, Harrisburg, PA 17105-2675  
**Duration:** Approximate duration of contract: October 1, 1999 through March 31, 2000  
**Contact:** Ed Blandy, Purchasing Agent, (717) 772-4883

**RFA 98-07-18** The Department of Health is issuing a Request for Application (RFA 98-07-18) to fund Community-Based Initiatives on "Living Well with Diabetes." Ten copies of the application should be submitted to the Pennsylvania Department of Health, Division of Contracts, Room 824, Health and Welfare Building, P. O. Box 90, Commonwealth and Forster Streets, Harrisburg, PA 17107. A preproposal conference will be held at the time and date specified in the cover letter.

**Department:** Health  
**Location:** Statewide  
**Duration:** 30 months  
**Contact:** Bonnie Krampe, (717) 787-5876

**99-1000** The contractor shall provide nursing services for inmates at the State Correctional Institution at Camp Hill. Both RNs and LPNs are needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Camp Hill, P. O. Box 8837, Camp Hill, PA 17001-8837  
**Duration:** October 1, 1999 to June 30, 2003  
**Contact:** Delores Stephens, (717) 975-5200

**90882070** To perform leasing of six Flo-Gard 6201 volumetric infusion pumps; service includes furnishing all labor and parts to repair as necessary, and all other unit requirements and conditions. Service inspections will be performed every 6 months during regular business hours of South Mountain Restoration Center, 8:30 a.m.—4:30 p.m., Monday—Friday. Emergency service between service inspections must be available on a 24-hour basis. All service shall be performed by fully qualified personnel of the contractor. Contractor will provide training to all licensed staff at the inception of the contract.

**Department:** Public Welfare  
**Location:** South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261  
**Duration:** Four Fiscal Years beginning December 31, 1999—June 30, 2003  
**Contact:** Joseph F. Merlina, (717) 749-4030

**Property Maintenance—33**

**AE-5232** Interior lighting and renovations.

**Department:** Transportation  
**Location:** PennDOT Maintenance Building, Philadelphia, Philadelphia County, PA  
**Duration:** 90 calendar days; proposed bid date, October, 1999  
**Contact:** Linda Young, (717) 772-8374

**Bid No. 7992** Furnish all labor, materials and equipment for removal of snow, salting and cindering from driveway, parking areas and sidewalks at the Total Automation Office, 2629 Market Place, Harrisburg, PA 17110. Detailed work schedule and bid must be obtained from Facility Management Division, (717) 783-5484.

**Department:** State Police  
**Location:** Total Automation Office, 2629 Market Place, Harrisburg, PA 17110  
**Duration:** November 1, 1999 to June 30, 2001  
**Contact:** Donna Enders, (717) 783-5484

**AP996100019** 492 sq. yd. carpet tiles per specs attached to bid; 6 sq. yd. Attic Stock per specs attached to bid; 300 ft. 4-inch vinyl cove base, adhesive to cover placement of carpet tiles per specs attached to bid. Installation of carpet per specs attached to bid (installation may not be awarded). Vendor responsible for all measurements.

**Department:** Education  
**Location:** Bureau of Management Services, 333 Market Street, 13th Floor, Harrisburg, PA 17126-0333  
**Duration:** Contract should be completed within 90 days after award.  
**Contact:** Cynthia K. Anderson, (717) 787-8037

**AE-5196** Installation of pass doors.

**Department:** Transportation  
**Location:** PennDOT Roadside Rest Building, I-81 South  
**Duration:** 90 calendar days; proposed bid date—October, 1999  
**Contact:** Linda Young, (717) 772-8374

**AE-5259** Installation of an overhead door.

**Department:** Transportation  
**Location:** PennDOT Maintenance Building, Mercer, Mercer County, PA  
**Duration:** 90 calendar days; proposed bid date—October, 1999  
**Contact:** Linda Young, (717) 772-8374

**TR-0800** Tree removal services, I-83 Northbound in York County. All requests for bid packages must be received by fax at (717) 772-0975 (Attn: Bill Tyson) or call (717) 787-7600, 7:30 a.m.—3:30 p.m., Monday through Friday.

**Department:** Transportation  
**Location:** I-83 Northbound, York County, PA  
**Duration:** January 3, 2000 to June 1, 2000  
**Contact:** William Tyson, (717) 787-7600

**AE-5271** Window replacements.

**Department:** Transportation  
**Location:** PennDOT Maintenance Building, York, York County, PA  
**Duration:** 90 calendar days; proposed bid date—October, 1999  
**Contact:** Linda Young, (717) 772-8374

### Miscellaneous—39

**388108901** The construction of woven wire fences: including vehicle and man gates at specified locations at each project area. Bids could result in multiple contracts.

**Department:** Conservation and Natural Resources  
**Location:** Bureau of Forestry, 158 South Second Avenue, Clarion, PA 16214  
**Duration:** June 30, 2000  
**Contact:** Herb Landes, (814) 226-1901

**SP22990036** Maintenance service for Toshiba DK280 Key Telephone System (ksu), its components and system wiring.

**Department:** Fish and Boat Commission  
**Location:** Pleasant Gap Headquarters Complex, 450 Robinson Lane, Bellefonte, PA 16823  
**Duration:** October 1, 1999 to September 30, 2002  
**Contact:** Tim Klinger, (717) 657-4537

**90976011** Typewriters, word processors, calculators, facsimile machines and other small office equipment maintenance service. These repairs will be on an as needed basis. To obtain a bid package contact Patty Frank at (814) 432-0229.

**Department:** Public Welfare  
**Location:** Polk Center, Polk, PA 16342  
**Duration:** Anticipated start date: November 1, 1999—October 31, 2001  
**Contact:** Patty Frank, Purchasing Agent, (814) 432-0229

**Q-382** Vietnam era boots, nylon web panel and ankle collar, vulcanized top uppers, steel shank, black. Fax requests for bid package to (814) 263-3902.

**Department:** Corrections  
**Location:** Quehanna Boot Camp, H-C Box 32, State Route 1011, Karthaus, PA 16845  
**Duration:** September 1, 1999 through June 30, 2000  
**Contact:** Janine E. Packard, Purchasing Agent I, (814) 263-4125

**SP3881129001** Repair of a 10 mile section of snowmobile trail. Work includes pipe installations, depression filling, drainage ditch digging and seeding/fertilizing/mulching of disturbed areas.

**Department:** Conservation and Natural Resources  
**Location:** Coudy Pike Snowmobile Trail along Route 44 between Boyer Mill and Francis Road  
**Duration:** Contract expires August 15, 2000  
**Contact:** Jim Hyland, (570) 327-3450

**47203** Supplies: 20 each GE portable radios, NPC Radio 200, 438 to 470 mhz, Model No. KRD103117/3; 20 each GE batteries, Model No. BKB191207/1; 25 each GE antennas, Part No. PCNC3D, for Model No. PC402S or approved equal.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, P. O. Box 99901, Pittsburgh, PA 15202  
**Duration:** 45 days  
**Contact:** Carol Schaeffer, Purchasing Agent, (412) 761-1955, ext. 291

**PGC2616** "Working for Wildlife" patches (screech owl). Quantity: 30,000. Patches to be fully embroidered; 4-inches in diameter; round, eight colors. All thread to be first quality 100/2 rayon, colorfast to light and machine washable. Patches to have a twill backing (65% cotton, 35% polyester). Patches to have merrow overlapped, ravel-proof border, rayon threads and to be backed with plastic to prevent shrinkage. Vendor's price to include all packaging, boxing and shipping costs (FOB) to Harrisburg, PA. Delivery to be made prior to December 1, 1999. For questions concerning the patches, contact Carl Graybill, Acting Director, Bureau of Information and Education, Pennsylvania Game Commission, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797, (717) 787-6286. For questions concerning bidding or to request a bid package, contact Linda Beaver, Purchasing Agent, Automotive and Procurement, Pennsylvania Game Commission, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797, (717) 787-6594.

**Department:** Game Commission  
**Location:** Automotive and Procurement Division, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797  
**Duration:** Contract expires June 30, 2000  
**Contact:** Linda Beaver, (717) 787-6594

[Pa.B. Doc. No. 99-1525. Filed for public inspection September 3, 1999, 9:00 a.m.]

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## DESCRIPTION OF LEGEND

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| <p><b>1</b> Advertising, Public Relations, Promotional Materials</p> <p><b>2</b> Agricultural Services, Livestock, Equipment, Supplies &amp; Repairs: Farming Equipment Rental &amp; Repair, Crop Harvesting &amp; Dusting, Animal Feed, etc.</p> <p><b>3</b> Auctioneer Services</p> <p><b>4</b> Audio/Video, Telecommunications Services, Equipment Rental &amp; Repair</p> <p><b>5</b> Barber/Cosmetology Services &amp; Equipment</p> <p><b>6</b> Cartography Services</p> <p><b>7</b> Child Care</p> <p><b>8</b> Computer Related Services &amp; Equipment Repair: Equipment Rental/Lease, Programming, Data Entry, Payroll Services, Consulting</p> <p><b>9</b> Construction &amp; Construction Maintenance: Buildings, Highways, Roads, Asphalt Paving, Bridges, Culverts, Welding, Resurfacing, etc.</p> <p><b>10</b> Court Reporting &amp; Stenography Services</p> <p><b>11</b> Demolition—Structural Only</p> <p><b>12</b> Drafting &amp; Design Services</p> <p><b>13</b> Elevator Maintenance</p> <p><b>14</b> Engineering Services &amp; Consultation: Geologic, Civil, Mechanical, Electrical, Solar &amp; Surveying</p> <p><b>15</b> Environmental Maintenance Services: Well Drilling, Mine Reclamation, Core &amp; Exploratory Drilling, Stream Rehabilitation Projects and Installation Services</p> <p><b>16</b> Extermination Services</p> <p><b>17</b> Financial &amp; Insurance Consulting &amp; Services</p> <p><b>18</b> Firefighting Services</p> <p><b>19</b> Food</p> <p><b>20</b> Fuel Related Services, Equipment &amp; Maintenance to Include Weighing Station Equipment, Underground &amp; Above Storage Tanks</p> <p><b>21</b> Hazardous Material Services: Abatement, Disposal, Removal, Transportation &amp; Consultation</p> | <p><b>22</b> Heating, Ventilation, Air Conditioning, Electrical, Plumbing, Refrigeration Services, Equipment Rental &amp; Repair</p> <p><b>23</b> Janitorial Services &amp; Supply Rental: Interior</p> <p><b>24</b> Laboratory Services, Maintenance &amp; Consulting</p> <p><b>25</b> Laundry/Dry Cleaning &amp; Linen/Uniform Rental</p> <p><b>26</b> Legal Services &amp; Consultation</p> <p><b>27</b> Lodging/Meeting Facilities</p> <p><b>28</b> Mailing Services</p> <p><b>29</b> Medical Services, Equipment Rental and Repairs &amp; Consultation</p> <p><b>30</b> Moving Services</p> <p><b>31</b> Personnel, Temporary</p> <p><b>32</b> Photography Services (includes aerial)</p> <p><b>33</b> Property Maintenance &amp; Renovation—Interior &amp; Exterior: Painting, Restoration, Carpentry Services, Snow Removal, General Landscaping (Mowing, Tree Pruning &amp; Planting, etc.)</p> <p><b>34</b> Railroad/Airline Related Services, Equipment &amp; Repair</p> <p><b>35</b> Real Estate Services—Appraisals &amp; Rentals</p> <p><b>36</b> Sanitation—Non-Hazardous Removal, Disposal &amp; Transportation (Includes Chemical Toilets)</p> <p><b>37</b> Security Services &amp; Equipment—Armed Guards, Investigative Services &amp; Security Systems</p> <p><b>38</b> Vehicle, Heavy Equipment &amp; Powered Machinery Services, Maintenance, Rental, Repair &amp; Renovation (Includes ADA Improvements)</p> <p><b>39</b> Miscellaneous: This category is intended for listing all bids, announcements not applicable to the above categories</p> |
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GARY E. CROWELL,  
*Secretary*

**Contract Awards**

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

<b>Requisition or Contract #</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
5625-01	09/01/99	Whiteco Supply Co.	69,150.00
5625-01	09/01/99	Trevdan Building Supply	44,999.00
5625-01	09/01/99	A. G. Mauro Co.	5,150.00
9905-04	08/23/99	3M	20,212.00
9905-04	08/23/99	Stimsonite Corp.	31,180.00
9985-01	08/30/99	United Parcel Service	950,000.00
9985-03	08/30/99	PA Cellular Telephone Corp./ Cellular One	60,000.00
9985-03	08/30/99	Alltel Communications	60,000.00
9985-03	08/30/99	Comcast Metrophone	60,000.00
9985-03	08/30/99	APS Wireless	60,000.00
9985-03	08/30/99	PPK Enterprises	60,000.00

<b>Requisition or Contract #</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
9985-04	08/30/99	Pitney Bowes, Inc.	100,000.00
1037229-01	08/24/99	The BOC Group, Inc. BOC Gases	45,025.20
1352118-01	08/24/99	Advance Equipment Co.	14,488.00
1654388-01	08/24/99	Intrasearch, Inc.	94,920.00
8250240-01	08/24/99	Advanced Tank Systems, Inc.	6,995.00
8250270-01	08/24/99	Highway Equipment and Supply Co.	36,070.00
8504940-01	08/24/99	Rhomar Industries, Inc.	16,716.00
8504970-01	08/24/99	Wharton Hardware and Supply Corp.	24,480.00

GARY E. CROWELL,  
*Secretary*

[Pa.B. Doc. No. 99-1526. Filed for public inspection September 3, 1999, 9:00 a.m.]