

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	REQUIRED DATA DESCRIPTIONS
<h3 style="text-align: center;">Legal Services & Consultation—26</h3> <p style="text-align: center;">① Service Code Identification Number</p> <p style="text-align: center;">② Commodity/Supply or Contract Identification No.</p> <p>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.</p> <p>Department: General Services Location: Harrisburg, Pa. Duration: 12/1/93-12/30/93 Contact: Procurement Division 787-0000</p> <p style="text-align: center;">③ Contract Information</p> <p style="text-align: center;">④ Department</p> <p style="text-align: center;">⑤ Location</p> <p style="text-align: center;">⑥ Duration</p> <p>⑦ (For Commodities: Contact:) Vendor Services Section 717-787-2199 or 717-787-4705</p>	<p>① Service Code Identification Number: There are currently 39 state service and contractual codes. See description of legend.</p> <p>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.</p> <p>③ Contract Information: Additional information for bid preparation may be obtained through the departmental contracting official.</p> <p>④ Department: State Department or Agency initiating request for advertisement.</p> <p>⑤ Location: Area where contract performance will be executed.</p> <p>⑥ Duration: Time estimate for performance and/or execution of contract.</p> <p>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</p>

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

N-1200 Contractor is to supply approximately 300 winter parkas of various sizes to the Youth Development Center in New Castle, PA. Call for complete bid package (724) 656-7310.

Department: Public Welfare
Location: Youth Development Center, Frew Mill Road, R. R. 6, Box 21A, New Castle, PA 16101
Duration: Undetermined
Contact: Thomas E. Mateja, PA, (724) 656-7310

1564119 Metal fencing. For a copy of bid package fax request to (717) 787-0725.

Department: Corrections
Location: Muncy, PA
Duration: FY 99-00
Contact: Vendor Services, (717) 787-2199

1552159 KU-Brand Uplink System. For a copy of bid package fax request to (717) 787-0725.

Department: General Services
Location: Harrisburg, PA
Duration: FY 99-00
Contact: Vendor Services, (717) 787-2199

1545119 Video cameras, monitors and surveillance equipment. For a copy of bid package fax request to (717) 787-0725.

Department: Corrections
Location: Muncy, PA
Duration: FY 99-00
Contact: Vendor Services, (717) 787-2199

8135160 Precast Reinforced Concrete Box Culvert. For a copy of bid package fax request to (717) 787-0725.

Department: Transportation
Location: Franklin, PA
Duration: FY 99-00
Contact: Vendor Services, (717) 787-2199

1558119 Various equipment for serving line system. For a copy of bid package fax request to (717) 787-0725.

Department: Corrections
Location: Department of Corrections Training Academy, Elizabethtown, PA
Duration: FY 99-00
Contact: Vendor Services, (717) 787-2199

8141460 Bituminous Wearing Course, ID-2. For a copy of bid package fax request to (717) 787-0725.

Department: Transportation
Location: Mercer, PA
Duration: FY 99-00
Contact: Vendor Services, (717) 787-2199

8252180 Truck, 15K, shop, dual, diesel. For a copy of bid package fax request to (717) 787-0725.

Department: Transportation
Location: Harrisburg, PA
Duration: FY 2000-01
Contact: Vendor Services, (717) 787-2199

8252010 Truck, Paint. For a copy of bid package fax request to (717) 787-0725.

Department: Transportation
Location: Harrisburg, PA
Duration: FY 2000-01
Contact: Vendor Services, (717) 787-2199

1543119 Security Equipment. For a copy of bid package fax request to (717) 787-0725.

Department: Corrections
Location: Somerset, PA
Duration: FY 99-00
Contact: Vendor Services, (717) 787-2199

8252200 Excavator, Hyd, 59K, 6x4. For a copy of bid package fax request to (717) 787-0725.

Department: Transportation
Location: Harrisburg, PA
Duration: FY 2000-01
Contact: Vendor Services, (717) 787-2199

8141510 Bituminous wearing course, ID-2. For a copy of bid package fax request to (717) 787-0725.

Department: Transportation
Location: Tionesta, PA
Duration: FY 99-00
Contact: Vendor Services, (717) 787-2199

1571119 Flat bed die cutter. For a copy of bid package fax request to (717) 787-0725.

Department: Corrections
Location: Dallas, PA
Duration: FY 99-00
Contact: Vendor Services, (717) 787-2199

051600-01 Edinboro University is seeking Bids for a model 2000 heavy duty 4 x 4 stake body truck. Bid forms are available in the Purchasing Department, Room 220, McNerney Hall, Edinboro University or by calling (814) 732-2704. Bids are due on May 16, 2000, at 2 p.m. at EUP Purchasing Office. Nondiscrimination and Equal Opportunity are the policies of the State System of Higher Education. MBE/WBE firms are urged to respond.

Department: State System of Higher Education
Location: Edinboro University of Pennsylvania—Main Campus
Duration: Indeterminate 1999-2000
Contact: Barbara James, Purchasing Agent, (814) 732-2704

1513119 Turbine pump. For a copy of bid package fax request to (717) 787-0725.

Department: Corrections
Location: Huntingdon, PA
Duration: FY 99-00
Contact: Vendor Services, (717) 787-2199

8252290 Brine, Salt Product System. For a copy of bid package fax request to (717) 787-0725.

Department: Transportation
Location: Harrisburg, PA
Duration: FY 2000-01
Contact: Vendor Services, (717) 787-2199

5009-993 72" Appliphase PA—a low cost "Applicator," powered operated 110 Volt, 50/60 Hz, 1 phase, 3 amp. Run by foot control to leave hand free. The machine is constructed with rigid steel frame, 1 rubber top roller, 1 steel bottom roller adjustable pressure on both sides, constant speed gear motor drive. Max sign size up to 72" wide and 1" thick by any length. Overall dimensions—92" wide x 9" x 18" high for applicator and a 24" x 72" feed table with edge guide. To bid call (412) 761-1955, Ext. 303, Rich.

Department: Corrections
Location: Sign Shop, S.R.C.F. Mercer, 801 Butler Pike, Mercer, PA 16137
Duration: Three Days
Contact: Chip Hess, (724) 662-1837, Ext. 142

001carpet Supply 500 sq. yd. of carpet and related materials. (Materials only, no installation.)

Department: Military Affairs
Location: Ft. Indiantown Gap, Annville, PA 17003-5002
Duration: FY 99—00
Contact: Regine Faith, (717) 861-8455

8252110 Paver Finisher, 10' Bituminous. For a copy of bid package fax request to (717) 787-0725.

Department: Transportation
Location: Harrisburg, PA
Duration: FY 2000—01
Contact: Vendor Services, (717) 787-2199

1563119 Latest Model Van Body Truck. For a copy of bid package fax request to (717) 787-0725.

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

1567159 Trailer Mounted Z-Boom. For a copy of bid package fax request to (717) 787-0725.

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

8252140 Plow Wing, Full Power w/One Way. For a copy of bid package fax request to (717) 787-0725.

Department: Transportation
Location: Harrisburg, PA
Duration: FY 2000—01
Contact: Vendor Services, (717) 787-2199

SERVICES

Audio/Video—04

00976001 Provide full maintenance and service, including repair and/or replacement of 450 individual telephone instruments, of the NEC 2400IMS Electronic PBX telephone system presently in use at Polk Center.

Department: Public Welfare
Location: Polk Center, P. O. Box 94, Polk, PA 16342
Duration: September 1, 2000—August 31, 2002 w/ Renewals
Contact: Patty Frank, Purchasing Agent, (814) 432-0229

Construction—09

DGS1103-48EN2 Project Title: Roofing. Brief Description: All work necessary to complete roofing work, including roof insulation, membrane roofing, standing seam roofing, flashing, soffits and metal wall panels. Estimated Range: \$1,000,000 to \$2,000,000. Roofing Construction. Plans Deposit: \$200 per set payable to: Pitt-Center Partners. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$40 per set or provide an express mail account number to the office listed below. Mail requests to: Pitt-Center Partners, 1020 Lebanon Rd., West Mifflin, PA 15122-1036, Attn: Marlene Martak. Tel: (412) 462-9300. Bid Date: Wednesday, May 31, 2000, at 11 a.m. A Prebid Conference has been scheduled for Tuesday, May 9, 2000, at 9:30 a.m. at the Fitzgerald Field House, Pittsburgh University Campus, Pittsburgh, PA. Contact: Jim Friel, Tel: (412) 394-6888. All 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: 255 Calendar Days from Date of Initial Job Conference
Contact: Contract and Bidding Unit, (717) 787-6556

DGSA508-92 Project Title: Replace Electrical Vault Equipment—William Forrester Building. Brief Description: Replace existing equipment in the electrical vault of the William Forrester Building, including primary transfer system, transformer and duct bank to manhole. Estimated Range: Under \$100,000. Electrical Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below 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 an express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Tel: (717) 787-3923. Bid Date: Wednesday, May 24, 2000 at 11 a.m.

Department: General Services
Location: Mayview State Hospital, Upper St. Clair and South Fayette Townships, Allegheny County, PA
Duration: 180 Calendar Days from Date of Initial Job Conference
Contact: Contract and Bidding Unit, (717) 787-6556

DGSA553-86 Project Title: Install New HVAC System in Building No. 16 (Applewood). Brief Description: Selective demolition of hot water radiant heating system. Installation of split-system cooling and ventilation systems, steam and condensate return piping, air distribution ductwork, electric heating equipment and associated electrical work. Estimated Range: \$100,000 to \$500,000. HVAC and Electrical Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of 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 below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Tel: (717) 787-3923. Bid Date: Wednesday, May 24, 2000, at 2 p.m.

Department: General Services
Location: Selinsgrove Center, Selinsgrove, Snyder County, PA
Duration: 180 Calendar Days from Date of Initial Job Conference
Contact: Contract and Bidding Unit, (717) 787-6556

FDC-116-322.1 General Construction work for a new campground washhouse (28 ft. x 42 ft.) at Ole Bull State Park in Potter County. (Sitework, concrete and masonry, wood framing, insulating, roofing, all interior finishing.) Note: Bid documents will be available on or after May 8, 2000.

Department: Conservation and Natural Resources
Location: Stewardson Township
Duration: 270 days
Contact: Construction Management Section, (717) 787-5055

DGSA583-72 Project Title: Upgrade Fire Alarm System—Building No. 5. Brief Description: Upgrade building fire alarm system. Estimated Range: Under \$100,000. Electrical Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below 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 an express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Tel: (717) 787-3923. Bid Date: Wednesday, May 17, 2000, at 11 a.m.

Department: General Services
Location: Ebensburg Center, Ebensburg, Cambria County, PA
Duration: 150 Calendar Days from Date of Initial Job Conference
Contact: Contract and Bidding, (717) 787-6556

DGSA589-45 Project Title: Replace Hot Water Heaters in Buildings 2, 5, 6, 7 and 8 and HVAC in Building 1. Brief Description: Replace electric water heaters in Buildings No. 2, 5, 6, 7 and 8, HVAC in Building No. 1 and electrical connections for above in Buildings No. 1, 2, 5, 6, 7 and 8. Estimated Range: \$100,000 to \$500,000. HVAC, Plumbing and Electrical Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below 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 an express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Tel: (717) 787-3923. Bid Date: Wednesday, May 17, 2000, at 11 a.m.

Department: General Services
Location: Youth Development Center, New Castle, Lawrence County, PA
Duration: 140 Calendar Days from Date of Initial Job Conference
Contact: Contract and Bidding Unit, (717) 787-6556

DGS404-58 Project Title: Addition to and Renovation of Carlson Library. Brief Description: Demolition of 32,000 SF of existing building including hazardous material abatement and renovation of 85,000 SF of existing building. Construction of 28,500 SF of four-floor additions to the existing library and new wet-pipe fire protection system. Estimated Range: Over \$10,000,000. General, HVAC, Plumbing, Electrical and Fire Protection Construction. Plans Deposit: \$500 per set payable to: Ross Bianco Architects, P.C./GBQC. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check or provide an express mail account number to the office listed below. Mail requests to: Ross Bianco Architects, P.C./GBQC Architects—Joint Venture, 503 Martindale Street, Penthouse, Pittsburgh, PA 15212. Tel: (412) 321-8050. Bid Date: Wednesday, May 31, 2000, at 11 a.m. A Prebid Conference has been scheduled for Thursday, May 11, 2000 at 10 a.m. at Clarion University, in the Lunchroom in the McEntire Maintenance Building, Wilson Street, Clarion, PA. Contact: Clare Heidler. Tel: (814) 393-2027. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference.

Department: General Services
Location: Clarion University, Clarion, Clarion County, PA
Duration: 358 Calendar Days from Date of Initial Job Conference
Contact: Contract and Bidding Unit, (717) 787-6556

DGS1103-48EN1 Project Title: Masonry. Brief Description: All work necessary to complete masonry work, including exterior masonry and cast stone, interior masonry wall and all miscellaneous work associated with completion of the masonry work. Estimated Range: \$2,000,000 to \$5,000,000. Masonry Construction. Plans Deposit: \$200 per set payable to: Pitt-Center Partners. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$40 per set or provide an express mail account number to the office listed below. Mail requests to: Pitt-Center Partners, 1020 Lebanon Rd., West Mifflin, PA 15122-1036. Attn: Marlene Martak. Tel: (412) 462-9300. Bid Date: Wednesday, May 31, 2000 at 11 a.m. A Prebid Conference has been scheduled for Tuesday, May 9, 2000, at 9:30 a.m. at the Fitzgerald Field House, Pittsburgh University Campus, Pittsburgh, PA. Contact: Jim Friel. Tel: (412) 394-6888. All 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: 427 Calendar Days from Date of Initial Job Conference
Contact: Contract and Bidding Unit, (717) 787-6556

FDC-200-655R Rehabilitating a storage area in the Regional Office located in Butler County (work includes constructing an ADA accessible bathroom and constructing new and repositioning existing shelving). Note: Bid documents will be available on or after May 8, 2000.

Department: Conservation and Natural Resources
Location: Franklin Township
Duration: 60 days
Contact: Construction Management Section, (717) 787-5055

FDC-116-322.3 All Mechanical Work (HVAC and Plumbing) associated with the construction of the campground washhouse at Ole Bull State Park in Potter County. Note: Bid documents will be available on or after May 8, 2000.

Department: Conservation and Natural Resources
Location: Stewardson Township
Duration: 270 days
Contact: Construction Management Section, (717) 787-5055

FDC-116-322.4 All electrical work associated with the construction of the campground washhouse at Ole Bull State Park in Potter County. Note: Bid documents will be available on or after May 8, 2000.

Department: Conservation and Natural Resources
Location: Stewardstown Township
Duration: 270 days
Contact: Construction Management Section, (717) 787-5055

3881079004 Pave nine different areas at the Forest District Office.

Department: Conservation and Natural Resources
Location: Bald Eagle State Forest, Rt. 45, Laurelton, PA 17835
Duration: June 30, 2000
Contact: James J. Lipko, (570) 922-3344

DGSA518-6 Project Title: Upgrade Elevators No. 1 2 and 3 to Comply with ADA Requirements. Brief Description: Upgrade existing elevators for ADA compliance. Including lowering hall stations, car stations and handrails in hall and cars. Install sensors and smoke detectors at locations as required by codes, etc.; and tie into existing fire alarm system. Provide new signage, etc. as required to meet ADA requirements. Estimated Range: Under \$100,000. General Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below 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 an express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Bid Date: Wednesday, May 24, 2000, at 11 a.m.

Department: General Services
Location: Altoona Center, Altoona, Blair County, PA
Duration: 60 Calendar Days from Date of Initial Job Conference
Contact: Contract and Bidding Unit, (717) 787-6556

MI-789 Project Title: Millersville University—Lyte Auditorium stage floor replacement. Scope of work: Remove and replace approximately 2,480 square feet of wood floor; sand, seal, and finish floor; refinish existing wood trim; and furnish and install new base. Plans Cost: \$25 nonrefundable.

Department: State System of Higher Education
Location: Lyte Auditorium, Millersville University, Millersville, Lancaster County, PA 17551
Duration: 150 calendar days
Contact: Jill M. Coleman, (717) 872-3730

Food—19

MACF-900 Six each refrigerated type drink dispenser machines with adequate dispensers to meet requirements of dispensing 2,400 12 ounce drinks in a 2 hour period. Counter top installation, vendor to furnish, install and maintain, providing repair services as required during working hours, 6 days per week with no cost to agency. Note: Items required for the dispensing of carbonated soft drink beverages in the institution dietary department.

Department: Corrections
Location: State Correctional Institution at Huntingdon
Duration: July 1, 2000—June 30, 2001
Contact: Phyllis Sheffield, PA1, (814) 643-2400, Ext. 303

DTY No. 4235 Bread, rolls, pastries and related products, fresh, for the period beginning July 1, 2000—December 31, 2000.

Department: Public Welfare
Location: Agency Dietary Department, Mayview State Hospital, 1601 Mayview Road, Bridgeville, PA 15017-1599
Duration: July 1, 2000—December 31, 2000
Contact: F. Molisse, P.A. II, (412) 257-6215

9033 Frozen juice and juice drinks.

Department: Public Welfare
Location: DPW—Selingsgrove Center, Box 500, Route 522, Selingsgrove, PA 17870
Duration: July—September 2000
Contact: Arletta K. Ney, Purch. Agt., (570) 372-5070

518 Bread and bread products.

Department: Public Welfare
Location: Polk Center, P. O. Box 94, Polk, PA 16342
Duration: July 1, 2000—December 31, 2000
Contact: Patty Frank, Purchasing Agent, (814) 432-0229

DTY No. 4236 Perishable foods for the period beginning July 1, 2000—December 31, 2000.

Department: Public Welfare
Location: Agency Dietary Department, Mayview State Hospital, 1601 Mayview Road, Bridgeville, PA 15017-1599
Duration: July 1, 2000—December 31, 2000
Contact: F. Molisee, P.A. II, (412) 257-6215

9034 Frozen fruits and vegetables.

Department: Public Welfare
Location: Selingsgrove Center, Box 500, Route 522, Selingsgrove, PA 17870
Duration: July—September 2000
Contact: Arletta K. Ney, Purchasing Agent, (570) 372-5070

060900 Estimated need: fresh and fresh prepared fruits and vegetables; shell eggs; fresh breads, pastries, and pies; 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, R. R. 6, Box 21A, Frew Mill Road, New Castle, PA 16101
Duration: July 1, 2000—September 30, 2000
Contact: Kathy Zeigler, (724) 656-7308

Hazardous Materials—21

PDA449 Infectious waste removal at the State Veterinary Laboratory. An estimated 50,000 pounds may be collected.

Department: Agriculture
Location: Harrisburg, PA
Duration: July 1, 2000—June 30, 2001
Contact: Mike Mesaris, (717) 787-5674

PDA450 Service, maintain, repair and operate a 500 lb./hr. incinerator located at the State Veterinary Laboratory.

Department: Agriculture
Location: Harrisburg, PA
Duration: July 1, 2000—June 30, 2001
Contact: Mike Mesaris, (717) 787-5674

HVAC—22

90881075 Furnish two outdoor transfer switches, one indoor transfer switch, and one doublewall sub-base tank. Complete specifications will be mailed with bid from Loysville Complex, R. D. 2, Box 365B, Loysville, PA 17047.

Department: Public Welfare
Location: Loysville Secure Treatment Unit, R. D. Box 500, Loysville, PA 17047
Duration: May 1, 2000—October 31, 2000
Contact: Dee Kuhn, (717) 789-5509

065006 For the maintenance services to the HVAC System in the Philadelphia County Office Building at Blaine and Ruffner Streets. Bidding packages may be obtained by faxing a request to PennDOT at (215) 560-6668, Attn: Jill Logue.

Department: Transportation
Location: PennDOT, Blaine and Ruffner Streets, Philadelphia, PA 19140-2889
Duration: Multiyear contract with options to renew
Contact: Jill Logue, (215) 225-1415

Walnut Creek Electrical Purchase of electrical items such as: lighting by Lightolier and Lithonia or equal, baseboard heaters by Qmark or equal, Hoffman enclosures, various types of electrical wire and conduit.

Department: Fish and Boat Commission
Location: Deliver to: Central Warehouse, Robinson Lane, Pleasant Gap, PA 16823
Duration: For delivery by June 30, 2000
Contact: Kathi Tibbott, Purchasing Agent, (814) 359-5131

LBLA 6239 SC Plumbing Purchase of miscellaneous plumbing items such as copper tubing and fittings, bathroom fixtures, water heaters.

Department: Fish and Boat Commission
Location: For delivery to: Central Warehouse, Robinson Lane, Pleasant Gap, PA 16823
Duration: For delivery approximately June 1, 2000
Contact: Kathi Tibbott, Purchasing Agent, (814) 359-5131

120R-032 Provide complete repair of all electrical systems at the Washington County Welcome Center site, according to bid specifications. Estimated start date is July 1, 2000. Contract will include renewal option for two 2-year periods (fiscal years). Requests for bid packages are to be faxed to Michael Maurer, District Roadside Specialist, at (724) 439-7360.

Department: Transportation
Location: Washington County Welcome Center, Interstate 70 East-Bound, at approximately 5 mile marker
Duration: One Fiscal Year, approximately July 1, 2000—June 30, 2001; with renewal option for two 2-year periods
Contact: Michael Maurer, (724) 439-7374

90881074 Furnish emergency generator, Kohler brand or approved equal. Complete specifications will be mailed with bid from Loysville Complex, R. D. 2, Box 365B, Loysville, PA 17047.

Department: Public Welfare
Location: Loysville Secure Treatment Unit, R. D. 2, Box 500, Loysville, PA 17047
Duration: May 1, 2000—October 31, 2000
Contact: Dee Kuhn, (717) 789-5509

Laboratory Services—24

04094 Provide complete laboratory services for the Residents 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: July 1, 2000—June 30, 2003
Contact: Jeanette Gualtieri, (814) 878-4930

Laundry—25

04093 Supply and service all nursing home/hospital linens 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: July 1, 2000—June 30, 2003
Contact: Jeanette Gualtieri, (814) 878-4930

Lodging/Meeting Facilities—27

PGC-2639 Exclusive use of day/overnight facilities to include sleeping accommodations, indoor bathrooms, showers, electric lights, heat or electrical system that will support the use of heaters, (separate lodging for approximately 12 male staff), and dining facilities for approximately 150 adults. Need eight classrooms, lake for canoeing, stream or lake for fishing, kitchen for cooking class, archery range, rifle range, shotgun range and sporting clay range. Trails for hiking, biking. Camp/facility should be located in the SE part of PA, approximately 2.5 hour drive from Harrisburg for September 22—24, 2000. Agency reserves the right to inspect facility prior to awarding contract and to reject facility not deemed suitable to meet our needs. Get complete details in bid package from agency. Call agency for detailed information and bid package.

Department: Game Commission
Location: Automotive and Procurement Division, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797
Duration: Indeterminate 1999—2000
Contact: Diane Shultz or Linda Beaver, (717) 787-6594

Mailing Services—28

1720001 It is the intent of the contract to allow the Pennsylvania Public Utility Commission to respond to any need for print communication in any fashion and to have such material disseminated to end users directly from the source of creating and printing. The contract is, therefore, based on a series of elements that can be used to create any document and/or services needed for fulfillment purposes. These elements include, but are not limited to, document design and composition, printing, imaging and mailing.

Department: Pennsylvania Public Utility Commission
Location: North Office Building, Room 118, Harrisburg, PA 17120
Duration: 3 years with 2 year extension option
Contact: Herman Umbholtz, (717) 783-5375

SP No. 00782006 The contractor shall perform vision examinations and provide eyeglass services for the individuals of the Hamburg Center, Hamburg, PA 19526. To receive detailed specifications, submit fax to Beverly O. Epting, PA, Hamburg Center, Hamburg, PA 19526, (610) 562-6025.

Department: Public Welfare
Location: Hamburg Center, P. O. Box 1000, Old Route 22, Hamburg, PA 19526
Duration: Anticipated dates: January 1, 2001—December 31, 2005
Contact: Beverly O. Epting, PA, (610) 562-6031

Property Maintenance—33

04-C-00 Day care center playground resurfacing: remove mulch, install stone base, install poured-in, place rubber safety surface.

Department: Labor and Industry
Location: Seventh and Forster Streets, Harrisburg, PA 17120
Duration: Indeterminate 1999—2000
Contact: Norman Kee, (717) 705-0450

04-D-00 Snow/ice removal services: To be provided for parking lot, driveway, and sidewalks 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. Service to include spreading of antiskid materials, which is to be included in the price quote. In the event of heavy snowfalls on weekends or holidays (6" or more) it may be necessary to plow on these occasions to assure that snow is removed on the first workday by 7 a.m. following the storm.

Department: Labor and Industry
Location: Department of Labor and Industry, Cambria County, Job Center, 200 Lincoln Street, Johnstown, PA 15901
Duration: October 1, 2000—April 30, 2002
Contact: Cherianita Thomas/NK, (717) 787-2877

Sanitation—36

SP38610002 Sealed bids will be received at the Department of Conservation and Natural Resources, Moraine State Park, 225 Pleasant Valley Road, Portersville, PA 16051-9650 and then publicly opened and read. A bid opening date has not yet been set for rental of portable toilet units at Moraine State Park Complex. A bid proposal containing all pertinent information must be obtained from the office of the Park Manager, Moraine State Park.

Department: Conservation and Natural Resources
Location: Moraine State Park, 225 Pleasant Valley Road, Portersville, PA 16051-9650
Duration: July 1, 2000—June 30, 2003
Contact: Moraine State Park, (724) 368-8811

120R-033 Provide and maintain containers and remove refuse at specified intervals at Washington County Welcome Center on Interstate 70 East Bound at approximately the 5-mile marker. Estimated start date is July 1, 2000. Contract includes renewal option. Requests for bid packages should be faxed to Mike Maurer at (724) 439-7360.

Department: Transportation
Location: Washington County Welcome Center, Interstate 70 East Bound, at approximately the 5-mile marker
Duration: One fiscal year, approximately July 1, 2000—June 30, 2001; with a renewal option for two 2-year renewals
Contact: Mike Maurer, (724) 439-7374

SP1300380001 Contractor will provide removal and proper disposal of refuse from Scotland School for Veterans' Children. All pick-ups must be made between 6 a.m. and 3 p.m. Main kitchen and residential areas will be picked up on Mondays, Wednesdays, and Fridays; School Building—a minimum of twice per week. All other areas—once a week. The contractor must meet residential recycling requirements as governed by Greene Township. This will be multiyear contract to cover a 5 year period beginning October 1, 2000—September 30, 2005.

Department: Military Affairs
Location: Scotland School for Veterans' Children, 3583 Scotland Road, Scotland, PA 17254
Duration: October 1, 2000—September 30, 2005
Contact: Ronald J. Sheppard, Business Manager, (717) 264-7187, Ext. 690

Security Services—37

SBC-1191200002 Contractor to provide service and maintenance of the locking and surveillance system at SCI Albion.

Department: Corrections
Location: State Correctional Institution at Albion, 10745 Rt. 18, Albion, PA 16475-0001
Duration: Anticipated start date: July 1, 2000. Anticipated termination date: June 30, 2003
Contact: Lesley S. Jarrett, Purchasing Agent, (814) 756-5778

00007001 Contractor to provide security guard services at the Blair County Assistance Office—10 hours per work day—6:30 a.m.—5:15 p.m. (Lunch—45 minutes). Complete details and specifications may be obtained by contacting the Procurement Office or by faxing a request with name, address and the contract number to: (717) 787-3560.

Department: Public Welfare
Location: Department of Public Welfare, Blair County Assistance Office, 1100 Green Avenue, Altoona, PA 16601
Duration: July 1, 2000—June 30, 2003 in addition to two 1-year optional renewals
Contact: Rose Wadlinger, (717) 783-3767

Miscellaneous—39

KURFP-0022 Kutztown University is seeking qualified vendors able to maintain the Northern Telecom, Meridian 1, Option 71 telephone switch that operates using Release 21 software. The University is interested in certified distributors only. The telephone switch resides on the Kutztown University campus and is located in the Administration Building Annex, on the first floor and is easily accessible. All requests for RFP packages must be made in writing and submitted to: Barbara Reitz, Director of Purchasing, Kutztown University, Kutztown, PA 19530, (610) 683-4132, fax (610) 683-4674, E-mail: reitz@kutztown.edu. Packages are available Monday, May 8, 2000—Monday, May 22, 2000. Proposals submissions must be received prior to Monday, June 5, 2000 at 2 p.m. Late submissions will not be accepted.

Department: State System of Higher Education
Location: Kutztown University, Kutztown, PA 19530
Duration: 3 years after NTP with the option to renew for 2 additional 1 year
Contact: Barbara Reitz, (610) 683-4132

SP-01780001 Vendor to provide Spanish interpreter services for the Bureau of Hearings and Appeals. A specific description of this service and bid package may be obtained by using the fax number: (717) 787-3560. On the fax message include your address and contact person.

Department: Public Welfare
Location: Bureau of Hearings and Appeals, 625 Cherry Street, 4th Floor, Reading, PA 19602
Duration: Anticipated term of contract will be from July 1, 2000—June 30, 2003
Contact: Barry Malone, Purchase Agent, (717) 705-3917

SP-01780002 Vendor to provide Spanish interpreter services for the Bureau of Hearings and Appeals. A specific description of this service and bid package may be obtained by using the fax number: (717) 787-3560. On the fax message include your address and contact person.

Department: Public Welfare
Location: Bureau of Hearings and Appeals, 1400 Spring Garden Street, Room 1608, Philadelphia, PA 19130.
Duration: Anticipated term of contract will be from July 1, 2000—June 30, 2003
Contact: Barry Malone, Purchase Agent, (717) 705-3917

00872015 Contractor shall supply all labor, tools, equipment, appurtenances and materials to remove and replace firebrick in boiler at Power Plant. Proof of visit required.

Department: Public Welfare
Location: Danville State Hospital, 200 State Hospital Drive, Danville, PA 17821
Duration: Anticipated to begin August 1, 2000—October 31, 2000
Contact: Pamela Bauman, (570) 271-4578

9058 Provide Transportation and Counseling Services to the State Correctional Institution at Muncy, PA.

Department: Corrections
Location: State Correctional Institution, P. O. Box 180, Muncy, PA 17756
Duration: July 1, 2000—July 1, 2002
Contact: Cindy Lyons, (570) 546-3171

B0000304 Millersville University is seeking qualified bidders who can provide the following software: Real Networks Real Server 7.0 and Authentication Extension, both 200 stream. Interested vendors should fax requests to be placed on a bidders list no later than 11 a.m., Friday, May 12, 2000 to Anna Stauffer, (717) 871-2000.

Department: State System of Higher Education
Location: Millersville University, Millersville, PA 17551
Duration: May 2000
Contact: Anna Stauffer, (717) 872-3041

SP-01780003 Vendor to provide Spanish interpreter services for the Bureau of Hearings and Appeals. A specific description of this service and bid package may be obtained by using the fax number: (717) 787-3560. On the fax message include your address and contact person.

Department: Public Welfare
Location: Bureau of Hearings and Appeals, 1401 North 7th Street, 6th Floor, Harrisburg, PA 17102
Duration: Anticipated term of contract will be from: July 1, 2000—June 30, 2003
Contact: Barry Malone, Purchase Agent, (717) 705-3917

RFP No. 9-00 To procure the services of a contractor to provide independent enrollment assistance services for Medicaid recipients in the HealthChoices Southeast, Southwest and Lehigh/Capital zones. Copies of this RFP can be requested by facsimile at (717) 787-3560.

Department: Public Welfare
Location: Southeast zone includes Bucks, Chester, Delaware, Montgomery and Philadelphia Counties. Southwest zone includes Allegheny, Armstrong, Beaver, Butler, Fayette, Greene, Indiana, Lawrence, Washington and Westmoreland Counties. Lehigh/Capital zone includes Adams, Berks, Cumberland, Dauphin, Lancaster, Lebanon, Lehigh, Northampton, Perry and York Counties
Duration: Anticipated January 1, 2001 to December 31, 2002. Renewal for a period or periods covering up to 3 years through December 31, 2005
Contact: Kathy A. King-McCarthy, (717) 705-3878

SP1300380002 Rental of buses and drivers to transport the students at Scotland School for Veterans' Children to various interscholastic sporting events, parades and other recreational events throughout the school year. Service will be required on an as needed basis. We will attempt to give 24 hour notice when buses are needed, but less notice may be given in emergency situations. The contract will have a 4-year option to renew by mutual agreement and increases in cost to be negotiated.

Department: Military Affairs
Location: Scotland School for Veterans' Children, 3583 Scotland Road, Scotland, PA 17254-0900
Duration: August 1, 2000—June 30, 2001; 4 year renewal option
Contact: Ronald J. Sheppard, Business Manager, (717) 264-7187, Ext. 690

SP-01780004 Vendor to provide Spanish interpreter services for the Bureau of Hearings and Appeals. A specific description of this service and bid package may be obtained by using the fax number: (717) 787-3560. On the fax message include your address and contact person.

Department: Public Welfare
Location: Bureau of Hearings and Appeals, 111 North Pennsylvania Avenue, Room 322, Wilkes-Barre, PA 18701
Duration: Anticipated term of contract will be from July 1, 2000—June 30, 2003
Contact: Barry Malone, Purchase Agent, (717) 705-3917

ITQ-358003 The Department of Transportation (PennDOT) is continuing to accept applications for an Invitation to Quality (ITQ) to prequalify contractors interested in providing Design-Related Training Services (that is, training instruction, course development, compilation of student and instructor training manuals, etc.). Those contractors who have already submitted applications need not resubmit. Enrollment will remain open and ITQ applications will be accepted through May 31, 2004. To obtain a copy of the Invitation to Quality (ITQ) which specifies qualification information, fax the following information to Darlene Greenawald at (717) 783-7971 and include 1) Name, 2) Complete Address, 3) Phone and Fax, and 4) Reference ITQ No. 358003.

Department: Transportation
Location: Bureau of Office Services (ITQ 358003), Department of Transportation, 555 Walnut Street, 8th Floor, Information Desk, Harrisburg, PA 17101
Duration: Multiyear with option to renew
Contact: Darlene Y. Greenawald, (717) 705-6476

[Pa.B. Doc. No. 00-774. Filed for public inspection May 5, 2000, 9:00 a.m.]

DESCRIPTION OF LEGEND

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

Contract Awards

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

Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of	Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
1305-01 RIP # 1	05/01/00	Firing Line, Inc.	100,000.00	5610-36	04/18/00	Dalrymple Gravel & Contracting Co. Inc.	22,844.00
3610-05 RIP # 2	04/27/00	Lanier World- wide	50,000.00	5610-36	04/18/00	Derry Con- struction Co. Inc.	20,000.00
5610-36	04/18/00	Abe Materi- als—Easton	20,000.00	5610-36	04/18/00	Dunbar As- phalt Prod- ucts Inc.	20,000.00
5610-36	04/18/00	American As- phalt Pav- ing Co.	429,925.00	5610-36	04/18/00	Dunmore Ma- terials	20,000.00
5610-36	04/18/00	B & L As- phalt In- dustries, Inc.	20,000.00	5610-36	04/18/00	Eastern In- dustries Inc.	857,627.00
5610-36	04/18/00	Barletta Ma- terials & Construc- tion Inc.	20,000.00	5610-36	04/18/00	Eastern In- dustries Inc.—West	20,000.00
5610-36	04/18/00	Bechtelsville Asphalt	20,000.00	5610-36	04/18/00	EJB Paving & Materials Co.	20,000.00
5610-36	04/18/00	Better Mate- rials Corpo- ration	20,000.00	5610-36	04/18/00	Eureka Stone Quarry Inc. Chalfont	20,000.00
5610-36	04/18/00	Bituminous Paving Ma- terials of York Inc.	20,000.00	5610-36	04/18/00	Foster Grad- ing Co.	20,000.00
5610-36	04/18/00	Blades Con- struction Products Corp.	20,000.00	5610-36	04/18/00	Glasgow Inc.	20,000.00
5610-36	04/18/00	Buffalo Crushed Stone Inc.	20,000.00	5610-36	04/18/00	Glenn O. Hawbaker Inc.	93,440.00
5610-36	04/18/00	Burkholder Paving	20,000.00	5610-36	04/18/00	Golden Eagle Construc- tion Co.	20,000.00
5610-36	04/18/00	Calvin C. Cole Inc.	25,425.00	5610-36	04/18/00	H & K Materials/ Div. of Haines & Kibblehouse	20,000.00
5610-36	04/18/00	Campbell's Asphalt Products Inc.	20,000.00	5610-36	04/18/00	Handwerk Materials/ Div. of Haines & Kibblehouse	20,000.00
5610-36	04/18/00	Charles Con- struction	178,645.00	5610-36	04/18/00	Hanson Ag- gregates Inc./Glen Mills	20,000.00
5610-36	04/18/00	Clairton Slag Inc.	20,000.00	5610-36	04/18/00	Hanson Ag- gregates Inc./Lake Ariel	20,000.00
5610-36	04/18/00	Commercial Asphalt Products	20,000.00	5610-36	04/18/00	Hanson Ag- gregates Inc./ Stroudsburg	20,000.00
5610-36	04/18/00	Commercial Asphalt Supply Inc.	20,000.00				

STATE CONTRACTS INFORMATION

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Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of	Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
5610-36	04/18/00	Hanson Aggregates PA/Montoursville	779,823.35	5610-36	04/18/00	M & M Stone Co.	20,000.00
5610-36	04/18/00	Hanson Aggregates/Bloomsburg	394,500.00	5610-36	04/18/00	Marsh Asphalt	20,000.00
5610-36	04/18/00	Heilman Pavement Specialties Inc.	20,000.00	5610-36	04/18/00	Mayer Bros. Construction Co.	20,000.00
5610-36	04/18/00	Hempt Bros. Inc.	20,000.00	5610-36	04/18/00	McDermitt Inc.	20,000.00
5610-36	04/18/00	Highway Materials Inc.	93,305.40	5610-36	04/18/00	McMinn's Asphalt Co. Inc.	150,677.40
5610-36	04/18/00	HRI Inc.	20,000.00	5610-36	04/18/00	Meckleys Limestone Products Inc.	1,097,983.37
5610-36	04/18/00	IA Construction Corp.	1,590,516.95	5610-36	04/18/00	Miller Quarries/Div. of Miller & Son Paving	20,000.00
5610-36	04/18/00	Independence Construction Materials	20,000.00	5610-36	04/18/00	New Enterprise Stone & Lime Co. Inc.	20,000.00
5610-36	04/18/00	Jamestown Macadam Inc.	20,000.00	5610-36	04/18/00	Pennsy Supply Inc.	414,852.40
5610-36	04/18/00	Jay Fulkroad & Sons Inc.	20,000.00	5610-36	04/18/00	Pioneer Mid-Atlantic Inc.	20,000.00
5610-36	04/18/00	Joseph McCormick Construction Co. Inc.	20,000.00	5610-36	04/18/00	Pottstown Trap Rock Quarries	20,000.00
5610-36	04/18/00	Kaminski Brothers Inc.	20,000.00	5610-36	04/18/00	Quaker Sales Corp.	20,000.00
5610-36	04/18/00	Kendi Enterprises Inc.	20,000.00	5610-36	04/18/00	Riverside Materials Inc.	20,000.00
5610-36	04/18/00	Keystone Lime Co. Inc.	20,000.00	5610-36	04/18/00	Russell Standard Corp.	20,000.00
5610-36	04/18/00	Latrobe Construction Co.	20,000.00	5610-36	04/18/00	Silver Hill Quarry/Div. of Haines & Kibblehouse	20,000.00
5610-36	04/18/00	Lehigh Asphalt Paving & Const. Co. Inc.	20,000.00	5610-36	04/18/00	Slusser Borhter Trucking & Excavating	20,000.00
5610-36	04/18/00	Lindy Paving Co.	20,000.00	5610-36	04/18/00	State Aggregates Inc.	314,643.05
5610-36	04/18/00	Locust Ridge Quarry/Div. of Haines & Kibblehouse	20,000.00	5610-36	04/18/00	Stillwater Asphalt Inc.	20,000.00
				5610-36	04/18/00	TDPS Materials	20,000.00

STATE CONTRACTS INFORMATION

Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of	Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
5610-36	04/18/00	The Lane Construc- tion Corp.	20,000.00	1241359-03	04/24/00	Laser Tone Corp.	48,159.50
5610-36	04/18/00	Tresco Paving Corp.	20,000.00	1241359-04	04/24/00	Bid Innova- tions	6,548.00
5610-36	04/18/00	Union Equip- ment Co./ Div. of New Enterprise Stone & Lime Co. Inc.	20,000.00	1241359-05	04/24/00	Sai Comput- ers	11,084.46
5610-36	04/18/00	Union Quar- ries Inc.	20,000.00	1241359-06	04/24/00	Chemstat Products Inc.	695.70
5610-36	04/18/00	Valley Quar- ries Inc.	20,000.00	1271159-01	04/24/00	Tri-Dim Fil- ter	34,191.05
5610-36	04/18/00	Wayco Inc.	20,000.00	1373729-01	04/24/00	Mid-Atlantic Communi- cations Inc.	33,780.00
5610-36	04/18/00	Weist Asphalt Products & Paving	20,000.00	1387209.01	04/24/00	Stratton Hats Inc.	72,705.00
5610-36	04/18/00	Whitaker Roads Cor- poration	20,000.00	1391359-01	04/24/00	Skalar Incor- porated	100,811.00
5610-36	04/18/00	Wilson Pav- ing	20,000.00	1393119-01	04/24/00	Keystone Electrical Supply Co. Inc.	30,879.35
5610-36	04/18/00	Windsor Pav- ing	20,000.00	1393119-02	04/24/00	Dauphin Electric Supply Co.	19,053.44
5610-36	04/18/00	Wine Con- struction Co.	20,000.00	1418229-01	04/24/00	Jay Fulkroad & Sons Inc.	32,665.00
5610-36	04/18/00	Wyoming Sand and Stone Co.	20,000.00	1421359-01	04/24/00	Environmental Systems Corp.	69,885.00
5610-36	04/18/00	York Building Products Inc.	20,000.00	1482359-01	04/24/00	Ekto Mfg. Corp.	34,530.00
5610-36	04/18/00	Eureka Stone Quarry Inc. Stroudsburg	20,000.00	1430159-01	04/24/00	EPS Associ- ates Inc.	26,090.00
6850-04	05/01/00	Chemical Ser- vices Inc.	92,024.90	1431119-01	04/24/00	Stonhard/ Division of Stoncor Group Inc.	22,840.00
6850-04	05/01/00	Paul H. Kruggel	107,171.82	1450229-01	04/24/00	Aquatic Sys- tems Engi- neering	9,587.21
7350-04 REBID	04/27/00	Formsworld Stock Prod- ucts	59,801.75	1468389-01	04/24/00	Townsend Tree Ser- vice Co. Inc./ Townsed Chemical Div.	21,737.50
7530-04 REBID	04/27/00	Xpedx	380,437.60	1471359-01	04/24/00	Safety Head- quarters Inc.	31,504.80
7920-06 RIP # 1	04/27/00	3M Company Inc.	500,000.00	7314370-01	04/24/00	Dornisch Dis- count Safe Co.	41,625.00
1241359-01	04/24/00	Baum Control d/b/a The Computing Center	32,700.00				
1241359-02	04/24/00	Uneq Inc.	12,212.50				

STATE CONTRACTS INFORMATION

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Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
7314380-01	04/24/00	Progressive Forms & Label Sys. Inc.	29,813.00
8062450-01	04/24/00	Shaul Equip- ment & Supply Co.	53,200.00

Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
8176730-01	04/24/00	Williams & Heintz Map Corp. GARY E. CROWELL, <i>Secretary</i>	36,680.00

[Pa.B. Doc. No. 00-775. Filed for public inspection May 5, 2000, 9:00 a.m.]