

# 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

⑦

⑤ Location

(For Commodities: Contact:)  
Vendor Services Section  
717-787-2199 or 717-787-4705

⑥ Duration

#### REQUIRED DATA DESCRIPTIONS

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

(For commodities) Vendor Services Section (717) 787-2199 or (717) 787-4705

**GET A STEP AHEAD IN COMPETING FOR A STATE CONTRACT!**

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

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

BARBARA HAFER,  
*State Treasurer*

**Commodities**

**7314440** Holders, black plastic wine bottle inserts. For a copy of bid package fax request to (717) 787-0725.

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

**8252240** Loader, belt, self-propelled tapered modboard. 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

**1502219** 2000 Model wheelchair converted van type passenger vehicle. 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

**1559119** Flexible rapier terry loom. For a copy of bid package fax request to (717) 787-0725.

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

**8252250** Widener, pavement, 10' w/broom. 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

**1565119** Video surveillance equipment. 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

**8252170** Truck, anti-ice/de-ice. 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

**8151510** Precast reinforced concrete box culvert. For a copy of bid package fax request to (717) 787-0725.

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

**1376819** Automated web application—testing software tool package. For a copy of bid package fax request to (717) 787-0725.

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

**1555119** Video transmitters and receivers. For a copy of bid package fax request to (717) 787-0725.

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

**1425219** 22 feet 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

**8252270** Kettle, bituminous, 400 gallon, double boiler w/conveyor. 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

**1007210** Rental of boilers. For a copy of bid package fax request to (717) 787-0725.

**Department:** Public Welfare  
**Location:** Norristown, PA  
**Duration:** FY 99-00  
**Contact:** Vendor Services, (717) 787-2199

**8252230** Roller, 3 ton vibratory. 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

**8252020** Truck, dump, type II. 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

**8252210** Grader, 30K, lb. gvwr min, 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

**8252260** Bituminous kettle, 200 gallon. 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

**7314450** Bag, paper, kraft. For a copy of bid package fax request to (717) 787-0725.

**Department:** Liquor Control Board  
**Location:** Various  
**Duration:** FY 99-00  
**Contact:** Vendor Services, (717) 787-2199

**SU 12206-1/12200-51** Scientific Sequencer System and related items. Shippensburg University of the State System of Higher Education invites vendors to request bid documents for these items. Prospective bidders may obtain bid packages by contacting Zora Frank at the University Purchasing Office at telephone (717) 477-1386 or fax (717) 477-1350. Bids due: May 24, 2000 by 4 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:** Shippensburg University, Shippensburg Township, Shippensburg, Cumberland County, PA 17257  
**Duration:** Indeterminate 1999-2000  
**Contact:** Zora Frank, (717) 477-1386

**1528119** 2000 or newer 45' box trailer, furnished. For a copy of bid package fax request to (717) 787-0725.

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

**SU 12206-2** Scientific Microplate Reader and Scientific Incubator Shaker. Shippensburg University of the State System of Higher Education invites vendors to request bid documents for these items. Prospective bidders may obtain bid packages by contacting Zora Frank at the University Purchasing Office at telephone (717) 477-1386 or fax (717) 477-1350. Bids due: May 24, 2000 by 4 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:** Shippensburg University, Shippensburg Township, Shippensburg, Cumberland County, PA 17257  
**Duration:** Indeterminate 1999-2000  
**Contact:** Zora Frank, (717) 477-1386

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## SERVICES

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### Advertising—01

**FL-260071** 800 gross of teal colored (PMS315) pencils with gold foil hot stamp imprint.

**Department:** Liquor Control Board  
**Location:** Harrisburg, PA  
**Duration:** Indeterminate 1999-2000  
**Contact:** Sue Dietrich, (717) 787-6323

**PDA451** The Department of Agriculture, State Farm Products Show Commission, is requesting a vendor to provide labor, materials and expertise for the development of the 2001 Souvenir Program Book and the Premium List Book for the Annual Farm Show. The service will include the project development as well as selling the Souvenir Program Books and selling advertising for these books. The State Farm Products Show Commission shall receive a percentage commission from the book and advertising sales. (Additional details available upon request).

**Department:** Agriculture  
**Location:** State Farm Products Show Commission, Farm Show Complex, Cameron and Maclay Streets, Harrisburg, PA 17110-9408  
**Duration:** July 1, 2000-June 30, 2001 (Additional four 1-year renewal options)  
**Contact:** William L. Piper, (717) 787-5373

### Agricultural Services—02

**1/0** Provide fish food used in a statewide fish culture program during the period July 1-September 30, 2000. Fish feed products purchased in bulk and bagged quantities only from vendors who have had their products tested and accepted by the Fish and Boat Commission.

**Department:** Fish and Boat Commission  
**Location:** Statewide to various fish culture stations as requested  
**Duration:** July 1-September 30, 2000  
**Contact:** James E. Harvey, (814) 359-5141

**6500-101** Institution requests services of a pig farmer to remove approximately one ton of food waste from the State Correctional Institution at Retreat on a daily basis.

**Department:** Corrections  
**Location:** State Corrections Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621  
**Duration:** July 1, 2000-June 20, 2001  
**Contact:** Barbara Swiatek, (570) 735-8754, Ext. 260

### Computer-Related Services—08

**SAS-285** Academic pricing for AutoCAD 2000 software.

**Department:** Corrections  
**Location:** SCI Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** Indeterminate 1999-2000  
**Contact:** Nancy A. Lasko, (570) 644-7890

### Construction—09

**ESU 405-745** ESU is accepting bids on ESU 405-745 Demolition of Residential Structures at 172, 176 and 178 Ransberry Avenue and 200 Smith Street. EST General Prime \$150K, Elect \$5K. Bid pack at \$35 nonrefundable pat to Quad Three Group, 37 N. Washington Street, Wilkes-Barre, PA 18701, call (570) 829-4200. All responsible firms are invited to bid including MBE/WBE firms. For special accommodations contact Ann Zaffuto at (570) 422-3595. Prebid: May 17, 2000. Bid Opens: June 7, 2000.

**Department:** State System of Higher Education  
**Location:** East Stroudsburg University, East Stroudsburg, PA 18301  
**Duration:** 120 days ANP  
**Contact:** Quad Three Group, (570) 829-4200

**3864299001** Construction Materials—standard construction lumber, pressure treated lumber, exterior sheathing, roofing and exterior wood siding for Lackawanna State Park. Documents containing all pertinent information must be obtained from the park office—Lackawanna State Park, R. R. 1, Box 230, Dalton, PA 18414, (570) 945-3239.

**Department:** Conservation and Natural Resources  
**Location:** Lackawanna State Park, R. R. 1, Box 230, Dalton, PA 18414  
**Duration:** Indeterminate 1999–2000  
**Contact:** Jeffrey F. Anna, Park Manager, (570) 945-3239

**FDC-414-790** Bituminous Paving in the Beechwood Camping Area at Promised Land State Park in Pike County (Binder Course—250 tons; Wearing Course—1,500 tons and 450 tons of 2RC Aggregate). Note: Bid documents will be available on or after May 15, 2000.

**Department:** Conservation and Natural Resources  
**Location:** Greene Township  
**Duration:** Complete all work by November 10, 2000  
**Contact:** Construction Management Section, (717) 787-5055

**DGSA515-66** Project Title: Roof Repairs—Building No. 12. Brief Description: Remove existing valley flashing and damaged and deteriorated slate roofing and replace with new. Remove existing damaged gutters and downspouts on North Side of building and replace with new. Replace small metal roof on South Side of building with thermoplastic membrane. 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. 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 31, 2000 at 1 p.m.

**Department:** General Services  
**Location:** Wernersville State Hospital, Wernersville, Berks County, PA  
**Duration:** 120 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**0003** Pavilions and Shelters—"Smoking Shelters"—Specifications Width: 6'1" x 10'5" 38" out-swing door assembly Door Closer Standard electric, one—light Industrial Fan Assembly 7" exhaust fans for two smoking shelters, within the above smoking shelters.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Mechanical Storeroom, Bldg. No. 55, Cameron and Maclay Streets, P. O. Box 61260, Harrisburg, PA 17106-1260  
**Duration:** July 1, 2000—August 31, 2000  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**DGSA948-50PHASE2(11)ONLY REBID** Project Title: Renovation to the Arsenal Building. Brief Description: Renovate portions of Arsenal Building interior and Bunker Building. Include new HVAC, electrical, plumbing and finishes. Estimated Range: \$500,000 to \$1,000,000. 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. Tel: (717) 787-3923. Bid Date: Wednesday, May 24, 2000 at 2 p.m.

**Department:** General Services  
**Location:** Public Works Complex, Harrisburg, Dauphin County, PA  
**Duration:** 240 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGSA589-50** Project Title: Upgrade Sewer System. Brief Description: Reconstruct facility's comminutor system and replace a portion of the sanitary sewer. Additionally replace a stream culvert and rebuild its earth berm. Estimated Range: \$75,000 to \$200,000. Plumbing 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:** Youth Development Center, New Castle, Shenango Township, Lawrence County, PA  
**Duration:** 120 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding, (717) 787-6556

**DGSA251-504(REBID)** Project Title: Window Replacement. Brief Description: Replace windows in the garage and parts, battery, foreman and restroom with insulated windows. There is lead paint on existing windows and asbestos in the caulking and glazing putty. 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. Tel: (717) 787-3923. Bid Date: Wednesday, May 31, 2000 at 1 p.m.

**Department:** General Services  
**Location:** PennDot Maintenance Building, West Chester, Chester County, PA  
**Duration:** 90 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGSA583-73** Project Title: Replace Existing Doors with Automatic Sliding Doors in Buildings No. 1, 2, 3, 4 and 6. Brief Description: Remove existing swinging door systems including hardware, sidelites and transoms, etc. Install new automatic sliding door systems including transoms, sidelites and all components and accessories. Installation shall meet ADA standards. Estimated Range: \$100,000 to \$500,000. 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. Tel: (717) 787-3923. Bid Date: Wednesday, May 24, 2000 at 11 a.m.

**Department:** General Services  
**Location:** Ebensburg Center, Ebensburg, Cambria County, PA  
**Duration:** 100 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGSA17-33** Project Title: Construction of a Multipurpose Activities Center and Rehabilitation and Renovation of the Existing Gymnasium for a Trade Technology Laboratory. Brief Description: The work consists of an addition and renovation to the Stauffer Gymnasium. A new Multipurpose Activity Center of approximately 48,000 square feet and renovations totaling 12,750 square feet. Estimated Range: \$5,000,000 to \$10,000,000. General, HVAC, Plumbing and Electrical Construction. Plans Deposit: \$400 per set payable to: Reese, Lower, Patrick & Scott, Ltd. 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 \$25 per set or provide an express mail account number to the office listed below. Mail requests to: Reese, Lower, Patrick & Scott, Ltd., 1910 Harrington Drive, Lancaster, PA 17601-3973. Tel: (717) 560-9501. Bid Date: Wednesday, June 7, 2000 at 2 p.m.

**Department:** General Services  
**Location:** Thaddeus Stevens College of Technology, Lancaster, Lancaster County, PA  
**Duration:** 370 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGSA970-149** Project Title: Heating System Renovations. Brief Description: Replace oil-fired boiler and four oil-fired unit heaters with natural gas-fired boiler and four unit heaters and perform associated electrical work. Remove 1,000 gallon capacity underground heating oil storage tank and install new natural gas service to building and gas piping inside the building. Estimated Range: Under \$100,000. Heating 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:** Pennsylvania National Guard Armory, Butler, Butler County, PA  
**Duration:** 120 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGSA251-523** Project Title: Replace Building Roofs. Brief Description: Remove existing roofing, flashing, insulation and terra-cotta coping. Install new membrane roofing, flashings, rigid insulation, aluminum coping and fascia. Estimated Range: \$100,000 to \$500,000. 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. Tel: (717) 787-3923. Bid Date: Wednesday, May 24, 2000 at 1 p.m.

**Department:** General Services  
**Location:** PennDot Maintenance Building, Allentown, Lehigh County, PA  
**Duration:** 120 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**1850-REBID** Fabrication of roof trusses, for the new building being constructed. The time frame for vendor to assist hospital personnel with proper placement of trusses is approximately 4 hours. The permit fee shall be included in the bid, as well as the crane fee and escort fee (if escort is required). The hospital requires a site visit before vendor returns bid.

**Department:** Public Welfare  
**Location:** Harrisburg Hospital, Cameron and Maclay Streets, P. O. Box 61260, Harrisburg, PA 17106-1260  
**Duration:** August 1, 2000—September 1, 2000  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

## Demolition—11

**Contracting for Demolition and/or Removal of Structures.** Notice is hereby given by the Department of Transportation, that it is seeking Bids for the Demolition and/or Removal of Certain Residential and Commercial structures in conjunction with the construction of S.R. 222, Sections 001/002 in the County of Berks, Townships of Brecknock, Cumru and Spring. There is asbestos in some or all of the structures.

**Department:** Transportation  
**Location:** Presnell Associates, Inc., 8 Morgan Drive, Sinking Springs, PA 19608  
**Duration:** As specified in contract  
**Contact:** William C. Skrapits, (610) 603-0201

## Engineering Services—14

**08430AG2553** Two Open-End Contracts to provide supplementary construction inspection staffing, under the Department's Inspector-in-Charge, to perform construction inspection services on various projects in Engineering District 8-0, that is, Adams, Cumberland, Dauphin, Franklin, Lancaster, Lebanon, Perry and York Counties. Details concerning this project will be available within the next 2 weeks in the *Pennsylvania Bulletin* or at [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 8-0  
**Duration:** 60 Months  
**Contact:** N/A

**08430AG2551** Open-End Contract for engineering and/or environmental services on various projects in Engineering District 8-0, that is, Adams, Cumberland, Dauphin, Franklin, Lancaster, Lebanon, Perry and York Counties. Details concerning this project will be available within the next 2 weeks in the *Pennsylvania Bulletin* or at [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 8-0  
**Duration:** 60 Months  
**Contact:** N/A

**08430AG2545** To provide supplementary construction staff of approximately 13 inspectors, under the Department's Inspector(s)-in-Charge, for construction inspection and documentation services on S. R. 0022, Section 495 (Gas Center), the reconstruction of Route 22 from the Route 403 intersection to the Indiana and Cambria County Lines in East Wheatfield Township, Indiana County. Details concerning this project will be available within the next 2 weeks in the *Pennsylvania Bulletin* or at [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 10-0  
**Duration:** 30 days after construction completion  
**Contact:** N/A

**08430AG2552** To perform final design and provide services during construction for S. R. 0056, Sections 008, 010 and 012 in Bedford County. Details concerning this project will be available within the next 2 weeks in the *Pennsylvania Bulletin* or at [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 9-0  
**Duration:** 40 Months  
**Contact:** N/A

**08430AG2548** A multiphase, specific project agreement to provide corridor safety/intersection studies, environmental studies, preliminary engineering, final design and services during construction for S. R. 0022, Section 010, Dauphin County and S. R. 0022, Section 004, Lebanon County. Details concerning this project will be available within the next 2 weeks in the *Pennsylvania Bulletin* or at [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 8-0  
**Duration:** 30 days after construction completion  
**Contact:** N/A

**08430AG2549** Open-End Contract for engineering services on various projects in Engineering District 8-0, that is, Adams, Cumberland, Dauphin, Franklin, Lancaster, Lebanon, Perry and York Counties. Details concerning this project will be available within the next 2 weeks in the *Pennsylvania Bulletin* or at [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 8-0  
**Duration:** 60 Months  
**Contact:** N/A

**08430AG2550** Open-End Contract for engineering services on various projects in Engineering District 8-0, that is, Adams, Cumberland, Dauphin, Franklin, Lancaster, Lebanon, Perry and York Counties. Details concerning this project will be available within the next 2 weeks in the *Pennsylvania Bulletin* or at [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 8-0  
**Duration:** 60 Months  
**Contact:** N/A

**08430AG2546** To perform preliminary engineering, environmental documentation, final design and provide services during construction for S. R. 1058, Section HAT, in Bucks and Montgomery Counties. Details concerning this project will be available within the next 2 weeks in the *Pennsylvania Bulletin* or at [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 6-0  
**Duration:** 30 days after construction completion  
**Contact:** N/A

**08430AG2547** Four Open-End Contracts for Photogrammetric Services on various projects located throughout the Commonwealth. Details concerning this project will be available within the next 2 weeks in the *Pennsylvania Bulletin* or at [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Bureau of Design  
**Duration:** 60 Months  
**Contact:** N/A

## Food—19

**05007** Liquid coffee, frozen.

**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, 2001  
**Contact:** Jeanette Gualtieri, (814) 878-4930

**MILK 2500-00** Milk, 2% pasteurized and homogenized and milk, skim, plain. Packaged in 5 gallon plastic containers and 1/2 pint paper containers. Estimated annual usage: 2%—80,040 gallons and 145,596 1/2 pints; Skim—3,600 gallons and 51,996 1/2 pints. Award will be for 1 year. Deliveries on Tuesday and Friday. Successful vendor to agree with monthly prices and discounts controlled by the Pennsylvania Milk Marketing Board. To include any other related item that may be required during this period.

**Department:** Corrections  
**Location:** State Correctional Institution, 1000 Follies Road, Dallas, PA 18612  
**Duration:** July 2000—June 2001  
**Contact:** Robert G. Berkey, (570) 675-1101, Ext. 325

**20016** Bread and Rolls—White, wheat, steak sandwich rolls, hamburger and hot dog rolls, dinner rolls (individuals).

**Department:** Corrections  
**Location:** 500 East 4th Street, Chester, PA 19013  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Jackie Newson, P.A., (610) 490-4370

**E-2500-00** Eggs, Shell, White, Grade A—Medium, Class 2. Weekly deliveries (Wednesday), quarterly bids. Grading certificate required with each delivery. Quantities and delivery dates to be established by the Institution.

**Department:** Corrections  
**Location:** State Correctional Institution, 1000 Follies Road, Dallas, PA 18612  
**Duration:** July 2000—June 2001  
**Contact:** Robert G. Berkey, (570) 675-1101, Ext. 325

**POUL 2500-00** Poultry products, frozen. Turkey products as follows: roll, breakfast sausage, bologna, ham, salami, franks and kielbasi; chicken patties and any other poultry product that may be required for this period. Quarterly bids. Monthly deliveries, quantities and delivery dates will be established by Institution.

**Department:** Corrections  
**Location:** State Correctional Institution, 1000 Follies Road, Dallas, PA 18612  
**Duration:** July 2000—June 2001  
**Contact:** Robert G. Berkey, (570) 675-1101, Ext. 325

**PROD 2500-00** Produce—Vegetables, per PA Spec. V-14; Fruits, per PA Spec. F-46. Quantities and delivery dates will be established by the Institution. Monthly bids/weekly deliveries.

**Department:** Corrections  
**Location:** State Correctional Institution, 1000 Follies Road, Dallas, PA 18612  
**Duration:** July 2000—June 2001  
**Contact:** Robert G. Berkey, (570) 675-1101, Ext. 325

**DAIRY 2500-00** Dairy Products. To include ice cream novelties, American cheese, oleomargarine and any other dairy products that may be required during this period. Quarterly bids. Weekly and monthly deliveries, quantities and delivery dates will be established by the Institution.

**Department:** Corrections  
**Location:** State Correctional Institution, 1000 Follies Road, Dallas, PA 18612  
**Duration:** July 2000—June 2001  
**Contact:** Robert G. Berkey, (570) 675-1101, Ext. 325

**FRY 2500-00** Chicken fryers, frozen; 3 pound average, split, ready to cook. To include any other related item required during this period. Quarterly bids. Monthly deliveries, quantities and delivery dates to be established by the Institution.

**Department:** Corrections  
**Location:** State Correctional Institution, 1000 Follies Road, Dallas, PA 18612  
**Duration:** July 2000—June 2001  
**Contact:** Robert G. Berkey, (570) 675-1101, Ext. 325

**7758** Perishable foods: meats, poultry, seafood/fish, miscellaneous, juice, prepared salads, prepared produce, fresh fruits/vegetables, bread/rolls, ice cream, dairy products, frozen fruits/vegetables, fresh eggs, cheese, fresh pies/cakes and fresh pastry.

**Department:** Public Welfare  
**Location:** Danville State Hospital, 200 State Hospital Drive, Danville, PA 17821  
**Duration:** July 1, 2000—September 30, 2000  
**Contact:** Pamela Bauman, (570) 271-4578

**9035** Meat and meat products.

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

**08820005** Coffee Concentrate, Decaffeinated—97% Caffeine free, 100% Arabica Coffee Beans. Caffeine Content .01% to .03%. Product shall contain at least 23% Coffee solids per volume of concentrate. pH shall be within a range of 4.95—5.15. Product shall be prepared, processed and packaged under modern sanitary conditions. Shelf life shall be at least 120 days at room temperature. Product shall be packed in sealed disposable containers. Equipment: Successful bidder to furnish, install and maintain at no additional cost to the buyer, all dispensing equipment as specified in bid. Seven cases of coffee concentrate to be delivered monthly.

**Department:** Public Welfare  
**Location:** South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261  
**Duration:** July 1, 2000—June 30, 2000  
**Contact:** Sherry Wenger, Purchasing Dept., (717) 749-4031 (9—5)

**9036** Miscellaneous frozen foods.

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

## Hazardous Material Services—21

**120D72** Qualified Waste Management Firms to provide services to dispose of hazardous and nonhazardous wastes located at various county sites and within roadway right-of-ways within the counties of Fayette, Greene, Washington and Westmoreland. Services include sampling, testing, identifying, providing overpacks when necessary, transporting and disposal per contract specifications. Bids must be submitted on the Commonwealth's Service Purchase Proposal/Contract form with required attachments, which can be obtained from PaDot Engineering District 1200, phone (724) 439-7236. This will be a 1-year contract, with an annual renewal option up to 4 consecutive years. The tentative bid opening date is June 2, 2000.

**Department:** Transportation  
**Location:** Various sites within Fayette, Greene, Washington and Westmoreland Counties  
**Duration:** August 1, 2000—July 31, 2001  
**Contact:** Lonnie J. Mangus, (724) 439-7236

## HVAC—22

**0940905** Furnish equipment, personnel, and materials necessary to complete electrical repairs, maintenance and service as required at the Fulton County rest area sites B and 3, along I-70 in Bethel and Brush Creek Townships.

**Department:** Transportation  
**Location:** Along I-70 in Fulton County rest area sites B and 3  
**Duration:** Two year initial contract with possible renewals  
**Contact:** Roger L. DeShong, (717) 485-3515

**SP No. 00670017** Contractor shall provide all labor, equipment, tools, and parts required to maintain and repair all types of refrigeration and air conditioning systems at the Embreeville Complex, Coatesville, PA 19320. To receive specification, submit fax to Beverly O. Epting, Hamburg Center, Hamburg, PA 19526, at (610) 562-6025.

**Department:** Public Welfare  
**Location:** Embreeville Complex, 1822 W. Strasburg Road, Coatesville, PA 19320  
**Duration:** Anticipated Dates: January 1, 2001—December 31, 2003  
**Contact:** Beverly O. Epting, PA, (610) 562-6031

**SP No. 00670018** Contractor shall provide all labor, equipment and parts required to inspect, service, and repair Diesel-powered emergency generators at the Embreeville Complex, Coatesville, PA 19320. To receive specifications, fax request to Beverly O. Epting, PA, Hamburg Center, Hamburg, PA 19526, (610) 562-6025.

**Department:** Public Welfare  
**Location:** Embreeville Complex, 1822 W. Strasburg Road, Coatesville, PA 19320  
**Duration:** Anticipated Dates: January 1, 2001—December 31, 2003  
**Contact:** Beverly O. Epting, PA, (610) 562-6031

**63-0130** West Chester University is soliciting sealed bids for Project 63-0130—Sturzebecker HSC Pool Pump Replacement. The project will consist of two separate primes—Plumbing and Electrical. The plumbing will consist of the removal and replacement of two pool circulation pumps (800gpm/15hp) including lead/lag controller, water level controls including a pressure boost pump (15 gpm/1.5 hp) package, chemical feed system including tanks, metering pumps and controls, and replacement of existing 6", 8" and 10" pipe between pool, surge tank, filter tank and pumps. Existing concrete pump pads will be removed and replaced. The electrical contract will include disconnecting existing pool pumps, booster pump, chemical feed pumping and control system. Remove existing pumps starters from existing Motor Control Center, install new three section Motor Control Center with starters for new pumps. Connect power to new Pool circulation pumps, pressure booster pump and new chemical feed system. Prevailing wages apply. The pool will be closed from July 24, 2000 to August 25, 2000. Access to the site is available prior to July 24 as long as the operation of the pool is not effected.

**Department:** State System of Higher Education  
**Location:** West Chester University, West Chester, PA 19383  
**Duration:** Work must be completed by August 25, 2000  
**Contact:** Jacki Marthinsen, Contracts Manager, (610) 436-2705

## Janitorial Services—23

**DES020** The Department of Transportation is soliciting bids for janitorial services three times per week at the Mercer Driver Exam Site, 519B Greenville Road, Mercer, PA 16137. All requests for bid packages can be obtained by faxing request for bid package to Susan Sobotor at (717) 783-7971 or calling (717) 783-3931.

**Department:** Transportation  
**Location:** Department of Transportation, Mercer Driver Exam Site, 519B Greenville Road, Mercer, PA 16137  
**Duration:** 5 years  
**Contact:** Susan Sobotor, (717) 783-3931

**0510-0001** Janitorial services to include: Cleaning of two offices and four bathrooms two times per week and one conference room one time per week. Items of cleaning to include vacuuming rugs, mopping tile floors, dusting table tops, computers, sills and dividers, cleaning toilets, urinals, wash basins, locker doors and shower stalls. In addition, clean windows four times per year, wax tile floors one time per month, shampoo rug as directed, wash venetian blinds one time per year, clean walls one time per month. Work to be done between the hours of 4 p.m. and 6 a.m. Can inspect areas to clean prior to bidding by calling for an appointment.

**Department:** Transportation  
**Location:** Berks County Maintenance Office, 4680 Fifth Street Highway, Temple, PA 19560  
**Duration:** One year from the effective date with renewable options  
**Contact:** Chet Szczepkowski, (610) 929-0766

**0290-00001** Contractor shall provide physicals and the following medical testing to an estimated 16 employees with possible high lead exposure: blood lead, hemoglobin, hematocrit, zinc protoporphyrin, blood urea nitrogen, serum creatinine, chromium, toluene, urinalysis, pulmonary function tests, PA and lateral chest x-rays, complete blood count and liver function studies. All services must be provided at a facility located within 40 miles of either maintenance office in Lewistown or Mifflintown. Blood lead tests must be sent to labs that are OSHA approved.

**Department:** Transportation  
**Location:** SR 0022, 1200 West 4th Street, Lewistown, PA SR 3002, 1 mile east of Mifflintown, PA  
**Duration:** 4 years  
**Contact:** Roger Burchfield, (717) 436-2187

## Laboratory Services—24

**SP 00776024** To provide technical laboratory support by fabricating crowns of bridge restoration required to properly restore definition and oral functions to patients of this facility. Copies of the bid proposal can be obtained by contacting the Allentown State Hospital, (610) 740-3425, or fax (610) 740-3424.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18103-2498  
**Duration:** July 1, 2000—June 30, 2004  
**Contact:** R. Mitchell, (610) 740-3425

## Property Maintenance—33

**SP 00781011** Acid etching work in two buildings.

**Department:** Public Welfare  
**Location:** Wernersville State Hospital, Route 422 West, Wernersville, Berks County, PA 19565  
**Duration:** Anticipated Start Date: August 1, 2000  
**Contact:** Nancy Deininger, Purchasing Agent, (610) 670-4129

## Lodging/Meeting Facilities—27

**SP3500010072** Provide lodging, meeting rooms and meals for various meetings/training conducted by the Department of Environmental Protection, Bureau of Personnel, as follows: 2 weeks in January, 2001—approximately 35 attendees per week; nonconsecutive weeks 2 weeks in March, 2001—approximately 40 attendees per week; nonconsecutive weeks 1 week in October, 2001—approximately 90 attendees per week; 1 week in November, 2001—approximately 100 attendees; 1 week in December, 2001—approximately 15 attendees.

**Department:** Environmental Protection  
**Location:** Within a 10-mile radius of downtown Lancaster, PA  
**Duration:** January 1, 2001—December 31, 2001  
**Contact:** Sharon Peterson, (717) 783-5894

## Real Estate Services—35

**120007** Title Search and Settlement Services provided by a Bonded Title Company or attorney on a unit cost per claim basis by County located primarily in District 12 (Fayette, Greene, Washington and Westmoreland). Services to be performed as required and in accordance with Department of Transportation's Right of Way Manual on Department Forms and Templates. Contract to include such services as: Title Abstract back 60 years with narrative, Bring Downs to closing date, copies of all recorded instruments submitted using CD Medium, Secure Releases, Coordinate Settlements/Distribution Funds at various locations, recording of necessary documents and other related closing activities.

**Department:** Transportation  
**Location:** Pennsylvania Department of Transportation, Engineering District 12-0, 825 North Gallitin Ave., Uniontown, PA 15401  
**Duration:** 1 year contract with two 1-year renewals  
**Contact:** Daniel K. Bucan, Chief of Acquisition, (724) 439-7146

## Medical Services—29

**1000-12651** LifePak 500 automated external defibrillator; Lithium battery pak; Complete Carrying Case; LifePak AED Trainer; Biolog 3000i Single Lead ECG Monitor/Recorder; LifePak 500 AED-to-PC cable; Data Transfer 500.

**Department:** Corrections  
**Location:** Department of Corrections, Bureau of Health Care, 1110 Fernwood Ave., Camp Hill, PA 17011  
**Duration:** 6 months  
**Contact:** Tonya Donn, (717) 975-4992

## Sanitation—36

**SBC3001810003** Trash and garbage removal for the Brandywine Battlefield Park located along U. S. 1, Chadds Ford, PA

**Department:** Historical and Museum Commission  
**Location:** Brandywine Battlefield Park, U. S. Route 1, Chadds Ford, PA 19317  
**Duration:** Begins July 1, 2000; Terminates June 30, 2003  
**Contact:** Helen Mahnke, (610) 459-3342

**0940904** To provide refuse and trash removal service from rest areas along I-70 in Fulton County. Site B located in Bethel Township and Site 3 located in Brush Creek Township. Vendor to provide two 3 cubic yard containers at each location.

**Department:** Transportation  
**Location:** Along I-70 in Fulton County rest area sites B and 3.  
**Duration:** 2 year initial contract with possible renewals  
**Contact:** Roger L. DeShong, (717) 485-3515

**Security Services—37**

**10067001** Provide security guard services for the York County Assistance Office. One security guard will be needed with the tours of duty from 7:30 a.m. to 5 p.m., Monday through Friday, except on specified State holidays. Complete details and specifications may be obtained by contacting the Procurement Office/faxing request along with your name, address and bid number.

**Department:** Public Welfare  
**Location:** Department of Public Welfare, York County Assistance Office, 130 North Duke Street, P. O. Box 15041, York, PA 17405-7041  
**Duration:** This is a 5 five contract—July 1, 2001—June 30, 2006  
**Contact:** Rose Wadlinger, (717) 783-3767

**Miscellaneous—39**

**001** Pallet Racking and Medium Duty Bulk Shelving. To receive a bid package, please fax request to (570) 387-4254.

**Department:** Transportation  
**Location:** Bloomsburg, PA  
**Duration:** One time purchase  
**Contact:** D. A. Permar, Equip. Mgr., (570) 387-4266

**6121-99-01** Supply new Santana partitions with hardware, pilasters, curtains, headrails, accessories, sinks with faucets, shower panels, shower seats, handrails and all hardware as specified. Must meet ADA accessibility guidelines. For delivery and use in women's bathhouse at Reed's Gap State Park, 1405 New Lancaster Valley Road, Milroy, PA 17063, Mifflin County.

**Department:** Conservation and Natural Resources  
**Location:** Reed's Gap State Park, 1405 New Lancaster Valley Road, Milroy, PA 17063  
**Duration:** May 1, 2000—June 30, 2000. Sealed Bids will be opened at the Northcentral Engineering Office of Bureau of Facility Design and Construction, R. R. 4, Box 212, Emporium, PA 15834, Cameron County, on Friday May 19, 2000 at 1 p.m.  
**Contact:** Gair C. Terrette, Asst. Regional Engineer, (814) 486-5637

**9618** Academic AutoCad 2000.

**Department:** Corrections  
**Location:** State Correctional Institution, P. O. Box 180, Muncy, PA 17756  
**Duration:** 60 to 90 days  
**Contact:** Cindy Lyons, (570) 546-3171

**9617** Various electrical supplies, example, conduit, cable and pvc.

**Department:** Corrections  
**Location:** State Correctional Institution, P. O. Box 180, Muncy, PA 17756  
**Duration:** 60 to 90 days  
**Contact:** Cindy Lyons, (570) 546-3171

**PG-006** The State Correctional Institution at Pine Grove is soliciting bids for a beverage dispensing system (equipment and supplies) for the Food Service Department. Contract will be for a 3 year period from July 1, 2000—June 30, 2003. Anticipated deliveries will be required on a bi-weekly basis.

**Department:** Corrections  
**Location:** State Correctional Institution at Pine Grove, 189 Fyock Road, Indiana, PA 15701  
**Duration:** July 1, 2000—June 30, 2003  
**Contact:** Sherre Benninghoff, Purchasing Agent, (724) 357-2585

**9293** Provide restoration, sanding, scraping and painting of exterior building and windows.

**Department:** Corrections  
**Location:** State Correctional Institution, P. O. Box 180, Muncy, PA 17756  
**Duration:** Approximately 4 to 5 months  
**Contact:** Cindy Lyons, (570) 546-3171

[Pa.B. Doc. No. 00-834. Filed for public inspection May 12, 2000, 9:00 a.m.]

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## DESCRIPTION OF LEGEND

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

## Contract Awards

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

Requisition or Contract 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
5610-49	05/01/00	Allegheny Concrete LLC	40,000.00	5610-49	05/01/00	Schiffer Excavating/ dba Franklin Concrete Products	40,000.00
5610-49	05/01/00	Beaver Con- crete & Gravel Co.	40,000.00	5610-49	05/01/00	Glenn Sand & Gravel d/b/a Glenn Redi Mix/ Clarion	40,000.00
5610-49	05/01/00	Berks Prod- ucts Corp.	40,000.00	5610-49	05/01/00	Glenn Sand&Gravel d/b/a Glenn Redi Mix/ Corsica	40,000.00
5610-49	05/01/00	Boger John H. & Sons, Inc.	40,000.00	5610-49	05/01/00	Grannas Bros. Stone & Asphalt Co., Inc.	40,000.00
5610-49	05/01/00	Carbondale Concrete Co., Inc.	40,000.00	5610-49	05/01/00	Trenton Group/dba Hanover Con- crete Co.	40,000.00
5610-49	05/01/00	Castle Build- ers Supply, Inc.	40,000.00	5610-49	05/01/00	Hempt Broth- ers, Inc.	40,000.00
5610-49	05/01/00	Central Builders Sup- ply Co.	40,000.00	5610-49	05/01/00	Hoy's Con- struction Co., Inc.	40,000.00
5610-49	05/01/00	Centre Con- crete Co/State College	40,000.00	5610-49	05/01/00	Independence Construction Materials	40,000.00
5610-49	05/01/00	Centre Con- crete Co/Lock Haven	40,000.00	5610-49	05/01/00	JJ Kennedy, Inc.	40,000.00
5610-49	05/01/00	Centre Con- crete Co/ Mountoursville	40,000.00	5610-49	05/01/00	J & F Ready Mixed Con- crete	40,000.00
5610-49	05/01/00	Consolidated Concrete Ser- vices, Inc.	40,000.00	5610-49	05/01/00	JDM Materi- als Co.	40,000.00
5610-49	05/01/00	Cumberland Concrete Cor- poration	40,000.00	5610-49	05/01/00	James W. Quandel & Sons	40,000.00
5610-49	05/01/00	Depaul Con- crete Co.	40,000.00	5610-49	05/01/00	Judson Wiley & Sons, Inc.	40,000.00
5610-49	05/01/00	E. W. Bisett & Son, Inc.	40,000.00	5610-49	05/01/00	Juniata Con- crete OC	40,000.00
5610-49	05/01/00	Earl M. Brown, Inc.	40,000.00	5610-49	05/01/00	LER Concrete Products	40,000.00
5610-49	05/01/00	Eastern In- dustries, Inc. West	40,000.00	5610-49	05/01/00	Marion Cen- ter Supply, Inc.	40,000.00
5610-49	05/01/00	Fi-Hoff Con- crete, Inc.	40,000.00	5610-49	05/01/00	Masters RMC, Inc.	40,000.00
5610-49	05/01/00	Frank Casilio & Sons, Inc.	40,000.00	5610-49	05/01/00	Meadville Redi Mix Concrete Co.	40,000.00

## 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
5610-49	05/01/00	Mellott H. B. Estates, Inc.	40,000.00	5610-49	05/01/00	Walter W. Zeigler Sons, Inc.	40,000.00
5610-49	05/01/00	New Enter- prise Stone & Lime Co., Inc.	40,000.00	5610-49	05/01/00	Wayne Con- crete Prod- ucts	40,000.00
5610-49	05/01/00	New Holland Concrete	40,000.00	5610-49	05/01/00	Wayne County Redy Mix Concrete Co.	40,000.00
5610-49	05/01/00	Pennsy Sup- ply, Inc.	40,000.00	7530-08	05/01/00	School Spe- cialty, Inc.	311,622.88
5610-49	05/01/00	Pike County Concrete, Inc.	40,000.00	9985-13	05/01/00	National In- stitute of Governmental Purchasing	100,000.00
5610-49	05/01/00	Pocono Transcrete, Inc.	40,000.00	1218139-01	05/02/00	Rohrer Bus Sales	66,934.00
5610-49	05/01/00	Porters Con- crete Service, Inc.	40,000.00	1325219-01	05/02/00	Allegheny City Electric, Inc.	54,900.00
5610-49	05/01/00	Prospect Con- crete, Inc.	40,000.00	1333389-01	05/02/00	Foster F. Wineland, Inc.	152,846.00
5610-49	05/01/00	Ready Mix Concrete/ Lancaster	40,000.00	1357119-01	05/02/00	D&H Distrib- uting	146,447.96
5610-49	05/01/00	Rock Hil Ma- terials Co.	40,000.00	1364119-01	05/02/00	Galey & Lord	198,000.00
5610-49	05/01/00	R. W. Sidley, Inc.	40,000.00	1396119-01	05/02/00	Cumberland Truck Equip- ment Co.	36,213.00
5610-49	05/01/00	Scranton Craftsmen, Inc.	40,000.00	1415229-01	05/02/00	Beacon Light Marina	33,600.00
5610-49	05/01/00	Serv-All Con- crete, Inc.	40,000.00	1427119-01	05/02/00	Bob Barker Company, Inc.	54,900.00
5610-49	05/01/00	Sheeley Sup- ply Co.	40,000.00	1451229-01	05/02/00	Water Man- agement Technologies, Inc.	51,000.00
5610-49	05/01/00	State Aggre- gates, Inc.	40,000.00	8141830-01	05/02/00	IA Construc- tion Corp.	406,665.65
5610-49	05/01/00	Stone & Co.	40,000.00	8250540-01	05/02/00	Furnival Ma- chinery Co.	13,830.75
5610-49	05/01/00	Susquehanna Supply, Inc.	40,000.00	8250720-01	05/02/00	E. M. Kutz, Inc.	27,125.00
5610-49	05/01/00	T. C. Redi Mix	40,000.00				
5610-49	05/01/00	Tresco Con- crete Prod- ucts	40,000.00				
5610-49	05/01/00	Union Quar- ries, Inc.	40,000.00				
5610-49	05/01/00	Valley Quar- ries, Inc.	40,000.00				
5610-49	05/01/00	Wades Coal & Concrete, Inc.	40,000.00				

GARY E. CROWELL,  
*Secretary*

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