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 \S 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

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

3 Contract Information

Procurement Division 787-0000

4 Department

(7)

(For Commodities: Contact:) Vendor Services Section 717-787-2199 or 717-787-4705 (5) Location

(6) Duration

REQUIRED DATA DESCRIPTIONS

- 1 Service Code Identification Number: There are currently 39 state service and contractural 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.
- 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

General Services Annual Convention, PA Partnership 2000, will be held October 17-20, 2000, at Split Rock Resort in the Pocono Mountains. The 4-day event features seminars, vendor displays, problem-solving sessions and guest speakers. This event provides the opportunity to meet purchasing personnel and vendors, see the latest in technology, learn about purchasing policies and procedures and develop working relationships with your customers. Registration forms are available online at www.dgs.state.pa.us or by contacting the Bureau of Purchases at (717) 787-5733.

Commodities

FL260075 Refrigerator, display, beverage, one and two door units, with built-in canopy type illuminating sign panel designating "Chilled Wines" minimum capacity: one door units, 25 cu. ft. and two door units, 49 cu. ft., exterior: laminated white vinyl coated

Department: Liquor Control Board
Location: Wilkes-Barre and Harrisburg
Duration: One time purchase
Contact: Gerald J. Greeck, (717) 787-9855

PROC-00-19 The following items are required for warehouse stock replenishment at PROC-00-19 The following items are required for warehouse stock replenishment at Department of Public Welfare, Division of Office Services, Supplies Management-Operations, 905 Elmerton Avenue, Harrisburg, PA 17110. Marker, highlighter, yellow, Avery AVE-24-000 (DPW No. 42482-0) 9600 each. Marker, highlighter, pink, Avery AVE24-010 (DPW No. 42361-6) 2400 each. Marker, highlighter, green, Avery AVE24-020 (DPW No. 42372-8) 2400 each. Marker, highlighter, orange, Avery AVE24-050 (DPW No. 42394-2) 2400 each. Marker, blue, fine tip, Sanford Sharpie, SAN 30003 DPW No. 42460-6) 1320 each.

Department: Public Welfare
Location: Department of Public Welfare, Div. of Office Services, Supplies Mgt.
Operations, 905 Elmerton Avenue, Harrisburg, PA 17110

Duration: 30–45 days

Beth Trowbridge, (717) 783-1083 Contact:

1005150 Trailer Mounted Aerial Work Platform. For a copy of bid package fax request

to (717) 787-0725. **Department:** Education

Temple University, Philadelphia, PA FY 2000—01 Vendor Services, (717) 787-2199 Location:

Contact:

9155-01 Fuel, Wood Supply, Warren State Hospital. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services

Location: Various

October 1, 2000—September 30, 2001 Vendor Services, (717) 787-2199 Duration: Contact:

8141470 Bituminous Wearing Course, ID-2. For a copy of bid package fax request to (717) 787-0725.

Department: Location: Transportation Warren, PA Duration: FY 2000-01

Contact: Vendor Services, (717) 787-2199 9130-03 Gasoline, Unleaded. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services Location: Various

October 1, 2000—September 30, 2001 Vendor Services, (717) 787-2199 Duration:

Contact:

8252370 Pump, Trash, 6'' with trailer, diesel. For a copy of bid package fax request to (717) 787-0725.

Transportation Harrisburg, PA FY 2000—01 Department: Location:

Duration: Contact: Vendor Services, (717) 787-2199

7350-08 Vending Machines with Training. For a copy of the bid package fax request to (717) 787-0725.

General Services

Department: Location: September 1, 2000—August 31, 2001 Vendor Services, (717) 787-2199 **Duration:**

8252390 Trailer, asphalt reheater, 4 ton storage unit, diesel fired. For a copy of bid package, fax request to (717) 787-0725.

Transportation Department:

Duration: Contact: Vendor Services, (717) 787-2199

9120-02 Gas Propane, Bulk. For a copy of the bid package fax request to (717)

Department: General Services Location:

October 1, 2000—September 30, 2001 Vendor Services, (717) 787-2199 **Duration:** Contact:

1010350 Recycled Tire Mousepads. For a copy of bid package fax request to (717)

Department: **Environmental Protection**

Location:

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

8505300 Three Gallon Spray Tanks. For a copy of bid package fax request to (717)

Department: Location: Harrisburg, PA FY 2000—01 **Duration:**

Vendor Services, (717) 787-2199 Contact:

0006-05 Bookbinding. For a copy of the bid package fax request to (717) 787-0725. **Department:** General Services

Location: October 1, 2000—September 30, 2001 Vendor Services, (717) 787-2199 Contact:

7240-03 Compost Bins. For a copy of the bid package fax request to (717) 787-0725.

Department: Location: General Services

September 1, 2000—August 31, 2001 Vendor Services, (717) 787-2199 **Duration:**

STATE CONTRACTS INFORMATION

ESO-108 One Each, Continental O47U-17 Airplane Engine, with core exchange.

Department: State Police **Location:** Aviation Di Aviation Division, Capital City Airport, New Cumberland, PA 17070 December 31, 2000

Duration: Robert D. Stare, (717) 705-5921 Contact:

6810-01 Calcium and Magnesium Chloride, Liquid. For a copy of the bid package fax

request to (717) 787-0725. **Department:** General Services

Location:

October 1, 2000—September 30, 2001 Vendor Services, (717) 787-2199 Duration: Contact:

8505310 Shovels. For a copy of the bid package fax request to (717) 787-0725.

Transportation Harrisburg, PA FY 2000—01 Department: Location:

Duration:

Contact: Vendor Services, (717) 787-2199

1034150 Various calendars and calendar bases. For a copy of bid package fax request

Department: Location: General Services Harrisburg, PA FY 2000—01 Duration:

Vendor Services, (717) 787-2199 Contact:

8252360 Light, Flood, Portable. For a copy of bid package fax request to (717)

787-0725. Department: Transportation Harrisburg, PA FY 2000—01 Vendor Services, (717) 787-2199 Location: Duration:

Contact:

7450-02 Dictation Equipment, Desktop and Portable. For a copy of the bid package fax request to (717) 787-0725.
 Department: General Services

Location: Various

Duration:

October 1, 2000—September 30, 2001 Vendor Services, (717) 787-2199 Contact:

9985-09 Microfilm Equipment Maintenance and Repair. For a copy of the bid package fax request to (717) 787-0725.

Department: **General Services**

Location: Various

Duration: Contact: October 1, 2000—September 30, 2001 Vendor Services, (717) 787-2199

6750-03 Film, Paper, Chemicals, Photographic Supplies. For a copy of the bid package fax request to (717) 787-0725.

General Services Department: Location:

Various

October 1, 2000—September 30, 2001 Vendor Services, (717) 787-2199 **Duration:**

6790-01 Fingerprint Supplies. For a copy of the bid package fax request to (717)

Department: General Services

Location: Various

Various October 1, 2000—September 30, 2001 Vendor Services, (717) 787-2199 **Duration:** Contact:

3610-07 Facsimile Machines, Lease with Purchase Option/Outright Purchase. For a copy of the bid package fax request to (717) 787-0725

Department: General Services

Location: Various

Duration: April 1, 2000—March 31, 2001 Contact: Vendor Services, (717) 787-2199

5820-03 Integrated flood observation warning system (IFLOWS)—Hydrology and Meteorology Equipment. For a copy of the bid package fax request to (717) 787-0725. **Department:** General Services

Location: Various

September 1, 2000—August 31, 2001 Vendor Services, (717) 787-2199 Contact:

SERVICES

PGC-2640 Equivalent of Game Bird Pheasant Grower Feed—240 tons. Pellet size: 5/32" which shall consist of the Game Bird Pheasant Grower No. 1 Feed—200 tons estimated quantity and Game Bird Pheasant Grower No. 2 Feed—40 tons estimated quantity. Together with the following additions: DL Methionine added 1 lb. per ton (150 lbs.), Amprolium .0175% or 1.4 lb of Amprol (25%) ton. The quantity of feed to be medicated is 16 tons. Feed and medication quantities are estimates only. The actual amounts ordered may be greater or lesser than the estimated quantity. Payment will be made only for the amount actually ordered. To be unloaded by either pneumatic blower or auger. Delivery in 8—24 ton lots, as requested by the Game Farm Superintendent. Delivery to begin on or about July 1, 2000 and end approximately December 15, 2000. Agency reserves the right to cancel the purchase order if vendor fails to comply with specifications.

Department: Game Commission

Department: Game Commission **Location:** Pennsylvania Gam Pennsylvania Game Commission, Southwest Game Farm, R. D. #1, Box 51-A, New Bethlehem, PA 16242 July 1, 2000—December 15, 2000 Robert W. Hodge, Superintendent, (814) 275-2509

Duration: Contact:

PGC-2643 The equivalent of Game Bird Pheasant Grower feed, pellets size—5/32", total quantity 260 tons. Shall consist of Game Bird Pheasant Grower No. 1 feed, estimated quantity 260 tons. Together with the following additions: DL Methionine added to the feed, 1 lb per ton. The quantity of DL Methionine is 150 pounds. Feed quantities are estimates only. The actual amounts ordered may be greater or lesser than the estimated quantity. Payment will be made only for the amount actually ordered. To be in strict accordance with PA Game Commission formula. The Game Commission reserves the right to cancel the purchase order if the vendor fails to comply with specifications. To be unloaded by either pneumatic blower or auger. Delivery in 8—24 ton lots, as requested by the Game Farm Superintendent. Delivery to begin on or about July 1, 2000 and end approximately December 31, 2000.

Department: Game Commission

Location: Pennsylvania Game Commission, Northcentral Game Farm, 1609 Proctor Road, Williamsport, PA 17701

Duration: July 1, 2000—December 31, 2000

Contact: Bruce R. Guinter, Superintendent, (570) 478-2527

Agricultural Services—02

PGC-2641 The equivalent of Game Bird Pheasant Grower Feed, Pellets Size 5/32", for a total quantity of 440 tons. Shall consist of the following: Game Bird Pheasant Grower No. 1 Feed, for an estimated quantity of 240 tons and Game Bird Pheasant Grower No. 2 Feed, for an estimated quantity of 200 tons. Together with the following additions: DL Methionine added to the feed as requested by the Game Farm Superintendent at 1 lbs. per ton. The quantity of DL Methionine is 150 pounds. Feed quantities are estimates only. The actual amounts ordered may be greater or lesser than the estimated quantity. Payment will be for the amount actually ordered. To be in strict accordance with the PA Game Commission formula. The Game Commission reserves the right to cancel the purchase order if the vendor fails to comply with specifications. Bulk delivery: to be unloaded by either pneumatic blower or auger. Delivery in 8—24 ton lots, as requested by the Game Farm Superintendent. Delivery to begin on or about July 1, 2000 and end approximately January 15, 2001.

Department: Game Commission

Location: Pennsylvania Game Commission, Western Game Farm, 25761 Highway 408, Cambridge Springs, PA 16403 PGC-2641 The equivalent of Game Bird Pheasant Grower Feed, Pellets Size 5/32", for

Game Commission Pennsylvania Game Commission, Western Game Farm, 25761 High-way 408. Cambridge Springs, PA 16403 July 1, 2000—January 15, 2001 Larry A. Mears, (814) 398-2271

Duration:

PGC-2642 The equivalent of Game Bird Pheasant Grower Feed, Pellets—size 5/32" for a total quantity of 360 tons, which shall consist of the following: Game Bird Pheasant Grower No. 1 Feed, an estimated quantity of 200 tons and Game Bird Pheasant Grower No. 2 Feed, estimated quantity of 160 tons. With the following additions: DL Methionine added to the feed as requested by the Game Farm Superintendent at 1 lb. per ton. The quantity of DL Methionine 150 pounds. Feed quantities are estimates only. The actual amounts ordered may be greater or lesser than the estimated quantity. Payment will be made only for the amount actually ordered To be in strict accordance with PA Game Commission formula. The Game Commission reserves the right to cancel the purchase order if the vendor fails to comply with specifications. To be unloaded by either pneumatic blower or auger. Delivery in 8—24 ton lots, as requested by the Game Farm Superintendent. Delivery to begin on or about July 1, 2000 and end approximately December 31, 2000.

Department: Game Commission

Department: Game Commission
Location: Pennsylvania Game Commission, Loyalsock Game Farm, 136 Game Farm Road, Montoursville, PA 17754
Duration: July 1, 2000—December 31, 2000
Contact: C. Clair Souter, (570) 435-2043

Computer Related Services—08

081-A The Commonwealth is seeking integration services to implement mySAP.com Enterprise Resource Planning (ERP) product suite to support accounting, budget, payroll, personnel and purchasing functions for all agencies under the Governor's jurisdiction. For information see www.erp.state.pa.us. **Department:** Office of the Budget/Executive Offices

Location: Commonwealth Technology Center, 1 Technology Park, Harrisburg, PA 17110-2913

Duration Tentatively September 2000—August 2003 James H. Tinney, (717) 772-8000

Contact:

Construction—09

DGS570-27ME2REBID Project Title: Western PA State Correctional Institution. Brief Description: All work necessary to furnish and install the electrical power distribution systems, building power and communications systems, electronic security systems and the facility's electronic control systems, including all accessories and appurtenances. Estimated Range: Over \$10,000,000. Electrical and Electronic Security Construction. Plans Deposit: \$250 per set payable to: P. J. Dick, Inc. 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 your express mail account number to the office listed below. Mail requests to P. J. Dick, Inc., SCI Western PA, 421 LaBelle Road, East Millsboro, PA 15433, Attn: Cindy Nichols, Tel: (724) 785-2066. Bid Date: Wednesday, June 21, 2000 at 11 a.m. The Electronic System Installer's Qualification Form is included in the bid package and must be completed and submitted with the bid proposal. Failure to complete the entire qualification form and submit it with the bid proposal will constitute grounds for rejection of the bid as DGS570-27ME2REBID Project Title: Western PA State Correctional Institution. Brief submit it with the bid proposal will constitute grounds for rejection of the bid as nonresponsive.

Western PA SCI, State Route 4020, Luzerne Township, Fayette County, PA
June 1, 2002 **Department:** General Services **Location:** Western PA SC

Duration:

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

DGSA947-16REBID Project Title: Replace Fire Alarm and Security Systems. Brief DusAsta-Horeful Project Title: Replace Fire Alarm and Security Systems. Briefless project Fire Alarm and Security Systems for approximately 14 buildings on site. 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 account number to the office. 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, June 28, 2000, at 11 a.m.

Department: General Services

Location: Old Economy Village, Ambridge, Beaver County, PA

Distriction: 1970 Calender days from date of initial ish conference.

Old Economy Village, Ambridge, Beaver County, PA 120 Calendar days from date of initial job conference Duration: Contract and Bidding Unit, (717) 787-6556

FDC-311-654 Miscellaneous Dam Repairs at Prince Gallitzin State Park in Cambria County Work includes diversion and care of water, excavation, backfill, rigan, pipe sliplining, maintenance of sluice gates, new waterline, concrete, pressure mortar surfacing, concrete restoration, grout injection, grates, painting and joint sealant. Note: Bid documents will be available on or after June 19, 2000.

Department: Conservation and Natural Resources

Location: Reade Township

Duration: 120 days

Construction Management Section, (717) 787-5055 Contact:

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 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 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, June 21, 2000, at 11 a.m.

Department: General Services

Location: Altoona Center, Altoona, Blair County, PA

60 Calendar days from date of initial job conference

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

Environmental Maintenance—15

010G05 Provide on call drilling, equipment and personnel for geotechnical investigations within PennDOT Engineering District 1-0. Counties include: Crawford, Erie, Forest, Mercer, Venango and Warren. All requests for bid packages are to be faxed to: (814) 678-7051. **Department:** Transportation

Location: Duration: PennDOT 1-0, 255 Elm Street, Oil City, PA 16301 One year with two 2-year renewals Amy Judson-Burak, (814) 678-7185 Contact:

Food-19

6752 Processed Meats: turkey ham, minced turkey/bologna, turkey salami (no pork products), Lebanon bologna, bacon, turkey franks, veal patties, pullman hams and other meat products as may be required by agency. Items bid on a quarterly basis. Department: Corrections

State Correctional Institution at Camp Hill, P. O. Box 8837, 2500 Lisburn Road, Camp Hill, PA 17001-8837 July 1, 2000—June 30, 2001 Michelle Ryan, (717) 975-5267 Location:

Duration: Contact:

GREENE-01 Bread and related products: SCI Greene soliciting bids on a semiannual (or more frequent) basis for sliced bread and related products. The time frame for these bids will be July 1, 2000—June 30, 2001. Issuance of bid proposals will be made on an as needed basis. Listing of specific commodities and estimated quantities can be obtained by contacting the Institution's contact person.

Department: Corrections
Location: 169 Progress Drive, Waynesburg, PA 15370

Duration: July 1, 2000—June 30, 2001
Contact: Pat Nichols, (724) 852-5533

6747 Garden and Grain burgers: Patties, 48/case. Items to be on a quarterly basis.

Department: Corrections

State Correctional Institution at Camp Hill, P. O. Box 8837, 2500 Lisburn Road, Camp Hill, PA 17001-8837 July 1, 2000—June 30, 2001 Location:

Duration:

Michelle Ryan, (717) 975-5267 Contact:

6748 Tofu firm 1# containers. Yogurt 30 lb/case (bulk) regular. Items to be on a

quarterly basis

Department: Location: Corrections

Corrections State Correctional Institution at Camp Hill, P. O. Box 8837, 2500 Lisburn Road, Camp Hill, PA 17001-8837 July 1, 2000—June 30, 2001

Duration: Contact: Michelle Ryan, (717) 975-5267

STATE CONTRACTS INFORMATION

6750 Ice cream and related products: Ice cream, sliced chocolate, vanilla and strawberry twin pops, iced various flavors. Items to be on a quarterly basis.

Department: Corrections

State Correctional Institution at Camp Hill, P.O. Box 8837, 2500 Location:

Lisburn Road, Camp Hill, PA 17001-8837 July 1, 2000—June 30, 2001 Michelle Ryan, (717) 975-5267 **Duration**: Contact:

6746 Eggs Fresh Grade A Medium. Frozen eggs, whole and whites, 30 lb/case. Items to

Department: Corrections

State Correctional Institution at Camp Hill, P. O. Box 8837, 2500 Lisburn Road, Camp Hill, PA 17001-8837 July 1, 2000—June 30, 2001 Michelle Ryan, (717) 975-5267 Location:

Duration:

6745 Oleo margarine, type 2, shall be prepared from domestic edible vegetable oil, prints, 1 lb. net wt., wrapped in parchment paper, 30 lb. per case. Must be colored, white is not acceptable. Oleo margarine, patties, 12 lb/case, 1080 rations per case. Items to be on a quarterly basis.

Department: Corrections **Location:** State Corre

Corrections State Correctional Institution at Camp Hill, P.O. Box 8837, 2500 Lisburn Road, Camp Hill, PA 17001-8837 July 1, 2000—June 30, 2001 Michelle Ryan, (717) 975-5267

Duration: Contact:

6751 Pizza Frozen Products: Pizza squares, french bread pizza, pastroli and any other pizza items as required by agency. Items to be on a quarterly basis.

quired by agency. Rends to 36.3... 2 Corrections State Correctional Institution at Camp Hill, P. O. Box 8837, 2500 Lisburn Road, Camp Hill, PA 17001-8837 July 1, 2000—June 30, 2001 Michelle Ryan, (717) 975-5267 Department: Location:

Duration: Contact:

6751 Vegetables Frozen: Cauliflower, broccoli, chopped brussel sprouts and any other frozen vegetables or frozen products as required by agency. Items to be on a quarterly basis.

Department: Corrections

COLLECTIONS

State Correctional Institution at Camp Hill, P. O. Box 8837, 2500
Lisburn Road, Camp Hill, PA 17001-8837

July 1, 2000—June 30, 2001

Michelle Ryan, (717) 975-5267 Location:

Duration: Contact:

6750 Orange drink, ice tea and lemonade, package in 8 oz. containers
Department: Corrections

Location: State Correctional Institution at Camp Hill, P. O. Box 8837, 2500 Lisburn Road, Camp Hill, PA 17001-8837 July 1, 2000—June 30, 2001

Duration

Michelle Ryan, (717) 975-5267 Contact:

6749 Bakery Products: Bread, Round Rolls, Snack Cakes, Breakfast Buns, Granola Bars or any related items. Items bid on a quarterly basis.

Department: Corrections

Corrections State Correctional Institution at Camp Hill, P. O. Box 8837, 2500 Lisburn Road, Camp Hill, PA 17001-8837 July 1, 2000—June 30, 2001 Michelle Ryan, (717) 975-5267 Location:

Contact:

6753-6754 Poultry and Poultry Products: chicken, turkey, related items. To be bid on a quarterly basis

Department:

State Correctional Institution at Camp Hill, P. O. Box 8837, 2500 Lisburn Road, Camp Hill, PA 17001-8837 July 1, 2000—June 30, 2001 Location:

Duration: Michelle Ryan, (717) 975-5267 Contact:

GREENE-04 Milk and dairy related products: SCI Greene will be soliciting bids on a semiannual (or more frequent) basis for the months of July 1, 2000—June 30, 2001. Delivery of the products specified shall be made approximately 1 or 2 days each week or more often if deemed necessary by the institution. Listing of specific commodities and estimated quantities can be obtained by contacting the institution's contact person. Separate solicitations shall be made for commodities as controlled by the Milk Marketing Board.

Department: Corrections **Location:** 169 Progress 169 Progress Drive, Waynesburg, PA 15370 July 1, 2000—June 30, 2001

Duration:

Pat Nichols, (724) 852-5533

GREENE-03 Fresh fruits and vegetables: SCI Greene will be soliciting bids on a quarterly basis (or more frequently) for the months of July 1, 2000—June 30, 2001. Delivery of the products specified shall be made as needed and requested by the Institution. Listing of specific commodities and estimated quantities can be obtained by contacting the Institution's Contact Person.

Department: Corrections

Location: 160 Progress Dr., Waynesburg, PA 15370

160 Progress Dr., Waynesburg, PA 15370 July 1, 2000—June 30, 2001

Duration: Pat Nichols, (724) 852-5533

GREENE-02 Shell eggs: Contracts shall cover the months of July 1, 2000—June 30, 2001 with issuance of bid proposals made on a quarterly (or more frequent) basis. Delivery of the products specified shall be made approximately once a week or more often if deemed necessary by the Institution.

Department: Location: Corrections

Department of Corrections, SCI Greene, 169 Progress Dr., Waynesburgh, PA 15370 July 1, 2000—June 30, 2001 Pat Nichols, (724) 852-5533

Duration: Contact:

6751 Pancakes, frozen must be 96 case, waffles frozen, must be 144 case. Items to be on a quarterly basis

Department:

State Correctional Institution at Camp Hill, P.O. Box 8837, 2500 Location:

Lisburn Road, Camp Hill, PA 17001-8837 July 1, 2000—June 30, 2001

Duration: Contact: Michelle Ryan, (717) 975-5267

SP 16 9 0391 629 Provide food service to the Scranton State School for the Deaf. Department:

Scranton State School for the Deaf, 1800 North Washington Avenue, Location:

Scranton, PA 18509-1799 July 15, 2000—June 30, 2001 **Duration:** Contact: William M. O'Neill, (570) 963-4420

HVAC-22

5273 4/0 cable, 1000′ reels. **Department:** Public Welfare

Torrance State Hospital, S. R. 1014, Torrance, PA August 2000

Location: Duration:

Contact: Nancy E. Byers, (724) 459-4677

044802 Maintenance of gas fired heating system.

Department: Location:

Transportation
101 Bennett Ave., P. O. Box 1509, Milford, PA 18337
August 29, 2000—August 28, 2003
Patti Fiore, (570) 296-8627 **Duration:** Contact:

Janitorial Services—23

060013 This work is for janitorial services to the PA Department of Transportation, 060013 This work is for janitorial services to the PA Department of Transportation, District 6 Office Building located at 7000 Geerdes Blvd., King of Prussia, PA 19406-1525. Bidding PAckages may be obtained by faxing a request to the PA Department of Transportation, Maintenance Unit at (610) 205-6909. Attn. Louis J Porrini—Highway Maintenance Manager, Reference Janitorial Service Contract No. 060013. A mandatory Prebid Conference will be held for all prospective bidders at the District 6 Office, 7000 Geerdes Blvd., King of Prussia, PA at 9 a.m. The meeting will take place in the 4th Floor Conference Room No. 403 of the District Maintenance Unit. Attendance to the Prebid Conference is a prerequisite to the Department's acceptance of a bid. of a bid.

Department: Transportation PA Department

PA Department of Transportation, 7000 Geerdes Blvd., King of

Prussia, PA 19406-1525 One year contract with two 2 year renewals

Duration: Louis J. Porrini, Highway Maintenance Manager, (610) 205-6703 Contact:

Bid No. 8151 Furnish all labor, materials and equipment to perform janitorial services three visits per week at the PA State Police, Warren Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, (717) 783-5484.

Department: State Police **Location:** Warren Stat Warren Station, 2875 Pennsylvania Avenue, West Extension Warren,

PA 16635

September 1, 2000—June 30, 2003 Donna Enders, (717) 783-5484

Duration: Contact:

Laboratory Services—24

 $\textbf{IFB 99-I-021} \ \ \text{Drug testing, packaging and pick-up of samples for professional boxers licensed by the State Athletic Commission. } \\$

Department: State

Location: 116 Pine Street, Harrisburg, PA 17101

Duration: Three years

Contact: Andy Murray, (717) 783-7210

FL-1490139 The PA State Veterinary Laboratory is seeking a vendor to supply kits to screen feeds and forages for mycotoxins; aflatoxin, vomitoxin, zearalenone, t-2 toxin and fumonisin. Contact the agency for quantities requested.

Department: Agriculture
Location: PA State Veterinary Laboratory, 2305 N. Cameron Street, Harrisburg, PA 17110
Duration: June 15, 2000—August 31, 2000
Contact: Michael Mesaris, (717) 787-5647

FL-1490019 PA Veterinary Laboratory is seeking a vendor to supply 60 different laboratory items used throughout the year in their laboratory. A complete list of items requested is available by contacting the Procurement Section. These are estimated quantities to be used during the upcoming fiscal year; quantities may be more or less depending on demand. The using agency will call for delivery as the various products are needed.

Department: Location:

Agriculture
PA State Veterinary Laboratory, 2305 N. Cameron Street, Harrisburg, PA 17110-9449
July 1, 2000—August 30, 2000

Duration: Contact: Michael Mesaris, (717) 787-5647

Lodging/Meeting Facilities—27

201000024 The Pennsylvania State Police is seeking a facility to conduct a 3-day conference within a 10-mile radius of Greensburg, PA for Commonwealth law enforcement personnel beginning September 26, 2000, and ending September 28, 2000. Must provide approximately 10 single occupancy and 90 double occupancy lodging rooms, conference rooms, break refreshments, breakfast, lunch and dinner. Complete details will be sent to all interested bidders.

Department: State Police **Location:** Greensburg,

Greensburg, PA area (within a 10-mile radius) September 26—28, 2000

Duration:

Contact: Diane Bolden, Procurement and Supply Division, (717) 705-5923

SP1300380003 Scotland School for Veterans' Children is in need of a Certified School Psychologist. The service is needed 3 days a week, 7 1/2 hours a day. This psychologist must have experience in evaluating, consulting, testing, individual and group counseing, crisis intervention, in-services for grades 3—12 for approximately 350 students. An understanding of all current laws and regulations pertaining to school psychological services is required.

Department: Military Affairs
Location: Scotland School for Veterans' Children, 3583 Scotland Rd., Scotland,

PA 17254-0900 August 1, 2000—June 30, 2001

Duration: Contact:

Ronald J. Sheppard, Business Manager, (717) 264-7187, Ext. 690 101-00 Provide single and binaural hearing instruments for patients of Norristown State Hospital. Includes all impressions, fittings and follow-ups.

Department: Public Welfare

Location: Norristown State Hospital, 1001 Sterigere Street, Norristown, PA

19401

July 1, 2000—June 30, 2001 **Duration:**

Sue Brown, Purchasing Agent, (610) 313-1026

SP 00781013 Contractor to provide psychiatric registered nursing services, 7 days per week on three shifts. For detailed specifications, contact the Purchasing Office at (610) 670-4129.

Department: Location:

Public Welfare Wernersville State Hospital, Route 422, P. O. Box 300, Wernersville,

Berks County, PA 19565-0300 Anticipated start date: October 1, 2000

Duration: Nancy Deininger, Purchasing Agent, (610) 670-4129 Contact:

Property Maintenance—33

Bid No. 8152 Furnish all labor, materials and equipment to cut, trim and maintain grass area at the Kiski Valley Station, three cuttings per month, or as required by the Station Commander. Trim hedges once a year to include edging along sidewalks and driveways. Vegetation/fertilize once a year. Detailed Work Schedule and Bid must be driveways. Vegetation/tertinze once a year. Detained work Schedule are obtained from Facility Management Division, (717) 783-5484.

Department: State Police
Location: Cisher 1, 2000—June 30, 2003
Contact: Donna Enders, (717) 783-5484

Bid No. 8153 Furnish all labor, material and equipment to cut, trim and maintain grass area at the PA State Police, Swiftwater Station, three cuttings per month, or as required by the Station Commander. Detailed Work Schedule and Bid must be

obtained from Facility Management Division, (717) 783-5484.

Department: State Police
Location: Swiftwater Station, P. O. Box 949, Swiftwater, PA 18370

Duration: October 1, 2000—June 30, 2003 Donna Enders, (717) 783-5484 Contact:

Bid No. 8155 Furnish all labor, materials and equipment to cut, trim and maintain grass area at the Clarion Station, twice a month. Trim shrubs once a year, fertilization once a year. Weeding, as necessary. Detailed Work Schedule and Bid must be obtained from Facility Management Division, (717) 783-5484.

Department: State Police

Clarion Station, R. D. #2, Box 1A, Clarion, PA 16214

October 1, 2000—June 30, 2002 Donna Enders, (717) 783-5484 **Duration:** Contact:

Medical Services—29

 ${\bf 1191200003} \ \ Contractor \ \ to \ \ provide \ \ dental \ \ laboratory \ services \ \ for \ inmate \ \ dental \ prosthesis \ requirements \ as \ prescribed \ by \ the \ Dental \ Clinic \ at \ the \ State \ Correctional \ Institution \ at \ Albion.$

Department: Corrections

SCI Albion, 10745 Rt. 18, Albion, PA 16475
Anticipated effective date September 1, 2000; Anticipated expiration Duration:

date August 31, 2003 Lesley S. Jarrett, Purchasing Agent II, (814) 756-5778 Contact:

Sanitation-36

SBC-1196300001 The contractor shall provide for the removal of trash and garbag waste at the Quehanna Boot Camp in Karthaus Township, Clearfield County. All requests for bid packages can be obtained by faxing a request to (814) 263-3902.

Department: Location: Corrections

Quehanna Boot Camp, H-C Box 32, State Route 1011, Karthaus, PA

Anticipated Dates: September 1, 2000—June 30, 2003 Janine E. Packard, Pur. Agt. I, (814) 263-4125 **Duration:** Contact:

STATE CONTRACTS INFORMATION

SP260077 Remove approximately 75 tons per month of salvageable corrugated cartons and waste, including but not limited to wooden cases, rubbish and broken glass, on a regular established schedule from the premises of approximately 169 Wine and Spirits Shoppes located in a five county area of southeastern Pennsylvania including the city of Philadelphia.

Department: Location: Liquor Control Board

Bucks, Chester, Delaware, Montgomery and Philadelphia Counties September 1, 2000—August 31, 2005 Gerald J. Grecek, (717) 787-9855

Duration: Contact:

Bid No. 8156 Trash and rubbish removal services at the PA State Police, Corry Station, for the period November 1, 2000 to June 30, 2003. Service to be rendered twice a week. Recycling, if applicable. Detailed Work Schedule and Bid must be obtained from Facility Management Division, (717) 783-5484.

Department: State Police

Location: Corry Station, 11088 Rt. 6, East Union City, PA 16438

Duration: November 1, 2000—June 30, 2003

Contact: Donna Enders, (717) 783-5484

Bid No. 8154 Trush and rubbish removal services at the PA State Police, Warren Station, for the period September 1, 2000, to June 30, 2003. Service to be rendered once a week. Recycling, if applicable. Detailed Work Schedule and Bid must be obtained from Facility Management Division, (717) 783-5484.

Department: Location:

State Police
Warren Station, 2875 Pennsylvania Avenue, West Extension, War-

ren, PA 16635 September 1, 2000—June 30, 2003 Duration: Contact: Donna Enders, (717) 783-5484

Security Services—37

1801810001 The Commonwealth of Pennsylvania, Department of Revenue, Bureau of Imaging and Document Management is seeking bids to acquire security guard service for the bureau's facility located at 1854 Brookwood Street, Harrisburg, PA 17104. The effective date will be determined after the contract is fully executed, the termination date will be June 31, 2001. This will be a multiyear, renewable contract. Renewals will be in 1 year increments with mutual agreement by both parties. All bidders are required to submit proof of liability insurance.

Department: Revenue

Location: Bureau of Imaging and Document Management, 1854 Brookwood.

Street, Harrisburg, PA 17104 Yet to be determined effective date through June 30, 2001 Location:

Duration:

William A. Lupp, (717) 705-6745 Contact:

Vehicle, Heavy Equipment—38

SP 3800109 Maintenance and repair services on an as needed basis at Delaware Canal State Park to include all equipment and operators. Services are required for dredging activities, reconstructing structure failures, gravel bar removal, etc. along the 60-mile stretch of the Delaware Canal from Easton to New Hope.

Department: Conservation and Natural Resources
Delaware Canal State Park, Upper Black Eddy, Bucks County
Duration: Upon execution through June 30, 2005
Contact: Janet Wotring, (717) 783-3309

990987 Light bars and accessories.

Department: Public Utility Commission

Motor Carrier Enforcement Division, 4th Floor, Barto Bldg., 231 State Street, Harrisburg, PA 17101 Location:

Duration:

Karen Rhinehart, (717) 787-6686

0510-978190 Portable belt conveyor hydraulically and electrically driven, 50 ft. long with a stainless steel frame.

Department: Location:

Transportation
Maintenance Dist. 0510, 5th St. Highway, P. O. Box 129, Temple, PA

19560 **Duration:**

Howard Lindbuchler Hemii. (610) 929-0766 Contact:

Miscellaneous—39

LBLA No. 718 Nursing uniforms-male and female-Vendor must be within a 15-mile LBLA No. 718 Nursing uniforms—male and ternate—vertoor must be within a 13-mile radius of the Hollidaysburg Veterans Home—Employes must be able to go into vendor's establishment, try on for size, and be able to purchase the uniforms at this time. To receive a bid packet or if you have any questions, please fax your request to: Becky Clapper, Purchasing Agent, at (814) 696-5395.

Department: Military Affairs
Location: Hollidaysburg Veterans Home, Rt. 220 at Meadows Intersection, P. O. Box 319, Hollidaysburg, PA 16648-0319
Duration: July 1, 2000—June 30, 2001

Becky J. Clapper, Purchasing Agent III, (814) 696-5210; Fax (814) 696-5395 Contact:

3528 AUTO-CAD 2000 Software. At Academic pricing.

Department: Corrections

Location: State Correctional Institution at Rockview, Box A, Rt. 26, Bellefonte,

PA 16823

July 1, 2000-December 30, 2000 **Duration:**

Cheryl Crispell, Purchasing Agent 2, (814) 355-4874, Ext. 206

1010-028 PA Department of Transportation in Armstrong County is looking to purchase and have installed a 5,000 gallon Liquid Calcium Chloride Tank at two stockpiles in the County. One tank will be installed at the Cowansville Stockpile on SR 268 East Franklin Twp. and one tank at Snyderville Stockpile on SR 1037 Wayne Twp.

Department: Transportation

Armstrong County Cowansville Stockpile, on SR 268 and Snyderville Stockpile on SR 1037 Location:

Indeterminate 1999—2000 Susan Carson, (724) 543-1811

06-J-00 Interpreter Services for a person who is deaf or hard of hearing in the OVR Williamsport District Office. Interpreting services may be needed for staff meetings, job interviews, meetings, public presentations, tests, hearing, workshops or conventions.

Department:

Labor and Industry Department of Labor and Industry, Office of Vocational Rehabilita-tion, The Grit Building, Suite 102, 208 West Third Street, Williams-Location:

port, PA 17701

Duration: One year with four 1 year renewal options Cherianita Thomas/BF, (717) 787-2877 Contact:

X11220 Provide one Air Monitoring Equipment Shelter EKTO Model 8810-No

Substitute.

Department:

Duration:

Environmental Protection Harrisburg, PA Need by July 24, 2000 Location: Duration:

Contact: Sharon Peterson, (717) 783-5894

3553 Shade trees--Bareroot 860 total of Maples, Ash, Oak, etc.

Department: Corrections
Location: State Corre State Correctional Institution at Rockview, Rt. 26, Box A, Bellefonte,

PA 16823

ra 10623 July 1, 2000—June 30, 2001 Cheryl Crispell, Purchasing Agent 2, (814) 355-4874, Ext. 206 **Duration**: Contact:

0320-1Ali Printing services: Form Uc-2/2b and Uc-2A—Employer's Report for Unemployment Compensation and Employer's Quarterly Report of Wages Paid to Each Employe. 300,000 ea. uc-2/2b (includes 5,000 each needed for testing) 320,000 ea uc-2a (includes 5,000 each needed for testing). Call for other print specifications. To be palletized 48" x 36" (open on 36" side). Delivery of 5,000 for testing on August 1, 2000. Balance of order by August 21, 2000. Required***

Department Location:

Labor and Industry Agency Storeroom/Warehouse, 1549/B Bobali Drive, Harrisburg, PA

17104

See information provided above Dan Krynak, (717) 787-9731 Contact:

KURFP-0027 Kutztown University is seeking qualified firms able to provide supplemental personnel for parking enforcement and traffic control for the Department of Public Safety located on the campus of Kutztown University. The duties will include but not to be limited to: directing traffic and enforcing parking regulations, set-up and take down parking/fraffic control devices; must be able to walk and stand for an 8 hour period per day, etc. Firms interested in receiving a Request for Proposal package must submit the request in writing and direct it to: Barbara Reitz, Director of Purchasing, Kutztown University, Kutztown, PA 19530 fax: (610) 683-4674, e-mail: reitz@kutztown.edu. Proposal packages are available from Monday, June 19, 2000, through Wednesday, June 28, 2000. Proposal submissions are due Friday, July 14, 2000. by 12 noon. 14, 2000, by 12 noon. Department: Sta

State System of Higher Education

Location:

Kutztown University, Kutztown, PA 19530 Two years with the option to renew for three additional 1 year terms Barbara Reitz, (610) 683-4132

Contact:

06-1-00 Train a minimum of 25 Office of Vocational Rehabilitation (OVR) counselors over a 5 year period via the Internet, "Distant Learning," The Training will consist of an intensive program in developing the Skill Level of Rehabilitation Counselors in the area of Specific Learning Disabilities (SLD). Bidder must possess a Ph.D. in Rehabilitation Counseling and be affiliated with a University.

Department: Labor and Industry
Location: Statewide via the Internet
Duration: 5 years
Contact: Norman Kee, (717) 705-0450

[Pa.B. Doc. No. 00-1073. Filed for public inspection June 16, 2000, 9:00 a.m.]

DESCRIPTION OF LEGEND

- 1 Advertising, Public Relations, Promotional Materials
- 2 Agricultural Services, Livestock, Equipment, Supplies & Repairs: Farming Equipment Rental & Repair, Crop Harvesting & Dusting, Animal Feed, etc.
- **3** Auctioneer Services
- 4 Audio/Video, Telecommunications Services, Equipment Rental & Repair
- **5** Barber/Cosmetology Services & Equipment
- **6** Cartography Services
- 7 Child Care
- 8 Computer Related Services & Equipment Repair: Equipment Rental/Lease, Programming, Data Entry, Payroll Services, Consulting
- **9** Construction & Construction Maintenance: Buildings, Highways, Roads, Asphalt Paving, Bridges, Culverts, Welding, Resurfacing, etc.
- 10 Court Reporting & Stenography Services
- 11 Demolition—Structural Only
- 12 Drafting & Design Services
- **13** Elevator Maintenance
- Engineering Services & Consultation:Geologic, Civil, Mechanical, Electrical, Solar& Surveying
- 15 Environmental Maintenance Services: Well Drilling, Mine Reclamation, Core & Exploratory Drilling, Stream Rehabilitation Projects and Installation Services
- **16** Extermination Services
- 17 Financial & Insurance Consulting & Services
- **18** Firefighting Services
- **19** Food
- **20** Fuel Related Services, Equipment & Maintenance to Include Weighing Station Equipment, Underground & Above Storage Tanks
- 21 Hazardous Material Services: Abatement, Disposal, Removal, Transportation & Consultation

- 22 Heating, Ventilation, Air Conditioning, Electrical, Plumbing, Refrigeration Services, Equipment Rental & Repair
- **23** Janitorial Services & Supply Rental: Interior
- **24** Laboratory Services, Maintenance & Consulting
- 25 Laundry/Dry Cleaning & Linen/Uniform Rental
- **26** Legal Services & Consultation
- **27** Lodging/Meeting Facilities
- **28** Mailing Services
- 29 Medical Services, Equipment Rental and Repairs & Consultation
- **30** Moving Services
- **31** Personnel, Temporary
- **32** Photography Services (includes aerial)
- 33 Property Maintenance & Renovation—Interior & Exterior: Painting, Restoration, Carpentry Services, Snow Removal, General Landscaping (Mowing, Tree Pruning & Planting, etc.)
- **34** Railroad/Airline Related Services, Equipment & Repair
- **35** Real Estate Services—Appraisals & Rentals
- 36 Sanitation—Non-Hazardous Removal, Disposal & Transportation (Includes Chemical Toilets)
- 37 Security Services & Equipment—Armed Guards, Investigative Services & Security Systems
- 38 Vehicle, Heavy Equipment & Powered Machinery Services, Maintenance, Rental, Repair & Renovation (Includes ADA Improvements)
- 39 Miscellaneous: This category is intended for listing all bids, announcements not applicable to the above categories

GARY E. CROWELL, Secretary

| Contract Awards | | | | | PR Award | | |
|---|---------------------|----------------------------------|---------------------|---------------------|----------------------------------|---------------------------------------|-----------------------|
| The following awards have been made by the Department of General Services, Bureau of Purchases: | | | | Requisition | Date or Contract Effective | | In the |
| | PR Award | | | or Contract No. | Date | To | Amount Of |
| Requisition | Date or Contract | | | 5710-01 | 05/30/00 | Vestal As- phalt Inc. | 259,818.00 |
| or Contract No. | Effective Date | То | In the Amount Of | 5710-01 | 05/30/00 | Warden As- phalt Co. | 856,372.61 |
| 0044-22 | 06/01/00 | American Business Printing | 150,000.00 | 5710-01 | 05/30/00 | Inc. Whitaker Roads | 151,480.50 |
| 0044-22 | 06/01/00 | Moore North America | 100,000.00 | 5710.01 | 05/30/00 | Corp. | 20 000 00 |
| 0044-22 | 06/01/00 | Reynolds and Reynolds | 100,000.00 | 5710-01 | | Daniel B. Krieg Inc. | 20,000.00 |
| 0044-22 | 06/01/00 | Eagle Compa- | 75,000.00 | 1388119-01 | 06/06/00 | PAC Indus- tries Inc. | 23,945.00 |
| 0044-22 | 06/01/00 | nies Phoenix Data Inc. | 75,000.00 | 1445189-01 | 06/06/00 | Fords Na- tional Auto Mart Inc. | 99,450.00 |
| 5710-01 | 05/30/00 | Dosch-King Emulsion Inc. | 11,900.00 | | | dba/Plaza Ford/ Motors Fleet | |
| 5710-01 | 05/30/00 | Eastern In- dustries Inc. | 20,000.00 | 1452389-01 | 06/06/00 | Wildfire Pa- cific Inc. | 51,196.00 |
| 5710-01 | 05/30/00 | Highway Ma- terials Inc. | 20,000.00 | 1488219-01 | 06/06/00 | Tyson Fence Co. | 21,476.00 |
| 5710-01 | 05/30/00 | J.M.G. Enter- prises Inc. | 564,702.00 | 1509119-01 | 06/06/00 | Timber Har- vester Inc. | 31,090.50 |
| 5710-01 | 05/30/00 | Koch Materi- | 4,654,277.00 | 1518219-01 | 06/06/00 | Hajoca Corp. | 14,462.51 |
| | | als Co. Inc. | | 1531389-01 | 06/06/00 | K-B Offset Printing | 36,848.00 |
| 5710-01 | 05.30/00 | Marathon Ashland Petroleum | 3,902,852.00 | 1548119-01 | 06/06/00 | Brian L. Gal- loway | 89,447.88 |
| 5710-01 | 05.30/00 | LLC RMS Asphalt Emulsion | 4,683.50 | 1554229-01 | 06/06/00 | Praxair Inc. | 107,010.00 |
| | | | | 8188030-01 | 06/06/00 | Sci-Tec Inc. | 61,000.00 |
| 5710-01 | 05/30/00 | Inc. Russell Stan- | 2,617,300.00 | 8252090-01 | 06/06/00 | Stephenson Equipment Co. | 92,912.00 |
| 5710-01 | 05/30/00 | dard Corp. Suit-Kote Corp. | 1,578,604.50 | | | GARY E. | CROWELL, Secretary |
| 5710-01 | 05/30/00 | TDPS Materials | 20,000.00 | [Pa.B. Doc. No. 00- | 1074. Filed for pu | blic inspection June 16, | 2000, 9:00 a.m.] |