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

787-0000 (4) Department

(5) Location

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

(7)

(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

Commodities

8505120 Precast concrete box culvert. For a copy of the bid package fax request to

(717) 787-0725.

Transportation Carlisle, PA Department: Location: Duration: FY 1999-2000

Vendor Services, (717) 787-2199 Contact:

1315239 No-Till Seeder. For a copy of the bid package fax request to (717) 787-0725. **Department:** Game Commission

Location: Various Duration: FY 1999-2000

Contact: Vendor Services, (717) 787-2199

1324049 Granulator, Power Generator, Cyclone blower and related accessories. For a copy of the bid package fax request to (717) 787-0725.

Department: Agriculture

Harrisburg, PA Location:

FY 1999-2000 Vendor Services, (717) 787-2199 Contact:

9905-09 Delineation Devices. For a copy of the bid package fax request to (717)

787-0725

Department: Transportation Location: Various

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

6840-03 Disinfectants and Detergents. For a copy of the bid package fax request to (717) 787-0725.

Department:

General Services Location:

Harrisburg, PA May 1, 2000—April 30, 2001 Vendor Services, (717) 787-2199 Duration:

8415-01 Gloves, Work. For a copy of the bid package fax request to (717) 787-0725. **Department:** General Services

Department:

Location: Various

June 15, 2000—June 14, 2001 Vendor Services, (717) 787-2199 Contact:

8010-08 Vehicle Restoration Paint. For a copy of the bid package fax request to (717)

Department: General Services

Location: Various Duration:

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

7530-08 Pads and Tablets, Recycled Paper. For a copy of the bid package fax request to (717) 787-0725.

Department: Location: General Services

Harrisburg, PA May 1, 2000—April 30, 2001 Vendor Services, (717) 787-2199 Duration:

7510-10 Office Supplies. For a copy of the bid package fax request to (717) 787-0725. **Department:** General Services **Location:** Harrisburg, PA

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

7485-02 Laser and Ink Jet Printers Supplies. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services Location: Various

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

7314340 Paper, Cash Register, Roll. For a copy of the bid package fax request to (717)

Department: Liquor Control Board **Location:** Harrisburg, PA FY 1999-2000

Contact: Vendor Services, (717) 787-2199

6850-04 Antifreeze Preparations. For a copy of the bid package fax request to (717)

Department: General Services ocation:

Harrisburg, PA May 1, 2000—April 30, 2001 Vendor Services, (717) 787-2199 **Duration:** Contact:

8920-06 Nonperishable Foods (Canned and Dry Food). For a copy of the bid package

Department: **General Services**

Location: Duration:

Various June 1, 2000—May 31, 2001 Vendor Services, (717) 787-2199 Contact:

6830-02 Gases, Commercial. For a copy of the bid package fax request to (717)

787-0725.

Department: General Services Location: Various

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

Contact:

4710-01 Corrugated Polyethylene Pipe. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services

Location: Various

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

0095-01 Silk Screening. For a copy of the bid package fax request to (717) 787-0725. **Department:** General Services

Location: Duration:

Various May 1, 2000—April 30, 2001 Vendor Services, (717) 787-2199 Contact:

0025-10 MA/GA Voucher System. For a copy of the bid package fax request to (717)

787-0725.

Department: Public Welfare Location: Various

Duration:

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

0007-01 Fine Paper. For a copy of the bid package fax request to (717) 787-0725.

Department: Location: General Services

Various May 1, 2000—April 30, 2001 **Duration:** Vendor Services, (717) 787-2199 9135-05 Aviation Fuel. For a copy of the bid package fax request to (717) 787-0725.

Department: Transportation
Location: Various
Duration: May 1, 2000—April 30, 2001 Vendor Services, (717) 787-2199 Contact:

9905-02 Delineation Devices with Stimsonite/Safehit. For a copy of the bid package

fax request to (717) 787-0725. **Department:** Transportation Location: Various

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

SERVICES

Audio/Visual-04

Elevator Maintenance—13

00972001 Audio Visual Equipment-Normal maintenance services such as cleaning and adjustment when needed as well as repair service when equipment malfunctions. A complete list of equipment is available from the hospital by faxing a request you are requesting.
Public Welfare containing name, address, phone and Federal identification number and bid package

Department: Location:

Mayview State Hospital, 1601 Mayview Road, Bridgeville, PA 15017 July 1, 2000 through June 30, 2005 F. Molisee, Purchasing Agent 2, (412) 257-6215

Duration:

HUN 340 Contractor shall provide full preventive maintenance, repair and inspection services as required for four freight elevators located within the perimeter of the State Correctional Institution at Huntingdon. Specific requirements are available from the agency's purchasing department. **Department:** Corrections

State Correctional Institution at Huntingdon, 1100 Pike St., Huntingdon, PA 16654 July 1, 2000 to June 30, 2003 Location:

Duration:

Robert Jessell, (814) 643-2400, Ext. 304

Construction—09

Engineering Services—14

ITQ 359002 PennDOT is soliciting contractors to qualify for a "Facility Design, Construction, Renovation, and Inspection Services" contract. This Invitation to Qualify (ITQ) will allow contractors to indicate the type of service and the county in which they wish to perform work. Work will be bid out on an as-needed basis. All contractors who meet pre-qualification requirements will be awarded a contract, award of a contract does not guarantee work. Types of services include Architectural, Mechanical, Electrical, and Structural such as General Construction, HVAC, Fuel Tanks, Asbestos Removal, doors, windows, etc. To request an ITQ, fax your company's name, contact present address and phase surpose to the context present instead of (717) 779.9929 erson, address, and phone number to the contact person listed at (717) 772-8282. **Department:** Transportation

Location: Duration:

Statewide Contract expires on December 31, 2005 Joseph DeSantis, (717) 787-9213 Contact:

KUCC-0007 Kutztown University is seeking qualified contractors for the general, mechanical, electrical and plumbing work associated with the renovations to the Administration Building System Upgrade at Kutztown University. Bid packages are available for a nonrefundable fee of \$67 from: Virginia Stoudt, STV Architects, 205 West Welsh Drive, Douglassville, PA 19508, phone (610) 385-8325. Bid packages are available January 17, 2000 through prebid. A prebid meeting had been scheduled for January 27, 2000 at 10 a.m. in Room OM-26, Old Main Building. Bids are to be received no later than 3 p.m. on February 10, 2000 in Room 236, Office of Planning and Construction. Bids will be opened on February 11, 2000 at 3 p.m. in OM-26, Old Main Building. Nondiscrimination and Equal Opportunity are the policies of the Commonwealth and the State System of Higher Education.

Department: State System of Higher Education

Kutztown University, Kutztown, PA 19530

Duration: 90 days after Notice to Proceed (work to be completed by August 25, 2000) KUCC-0007 Kutztown University is seeking qualified contractors for the general,

Contact: Barbara Barish, (610) 683-4602

FDC-500-772 Retention of an Engineering or Construction Management Firm to perform construction inspection services on various projects in State Parks and State Forests throughout Pennsylvania. Projects include rehabilitation and replacement of bridges, roads, drainage, dams, swimming pools, sewage and water systems, marinas, and buildings, including HVAC, plumbing and electrical work.

Department: Location: Duration: Conservation and Natural Resources Projects will be throughout Pennsylvania 1 year with renewal option for 3 additional years Contact: Construction Management Section, (717) 787-5055

Environmental Maintenance—15

BF 436-101.1 Abandoned Mine Land Reclamation, Western PA Coal Company, involves approximately 20,500 c.y. grading, 2 acres selective grading and 12 acres seeding. Bid Documents will be issued January 14, 2000. Payment in the amount of \$10 must be received before bid documents will be sent.

Department: Location: Environmental Protection Derry Township

Duration:

310 calendar days Construction Contracts Section, (717) 783-7994 Contact:

STATE CONTRACTS INFORMATION

BF 435-101.1 Abandoned Mine Land Reclamation, Clear-Pitt Inc., involves approximately 21,000 c.y. grading, 30 c.y. ditch excavation, 150 s.y. high velocity erosion control mulch blanket, 500 ton roadway surface material, 40 l.f. 18" diameter smooth interior corrugated polyethylene pipe, 200 ton limestone screenings and 4.9 acres seeding. Bid Documents will be issued January 14, 2000. Payment in the amount of \$10 must be received before bid documents will be sent.

Department: Environmental Protection **Location:** Plum Borough

Duration: Contact: 310 calendar days Construction Contracts Section, (717) 783-7994

C05:03-201.5 Subsurface Exploration, Hyndman Borough Flood Protection, Wills Creek involves approximately 30 l.f. overburden drilling, 190 l.f. overburden drilling and sampling, 3 undisturbed samplings, 25 l.f. rock coring (NX), 20 field permeability testing and 78 laboratory testing. Bid Documents will be issued January 14, 2000. Payment in the amount of \$10 must be received before bid documents will be sent.

Department: Environmental Protection

Location: Hyndman Borough Duration: 70 calendar days

Construction Contracts Section, (717) 783-7994 Contact:

Extermination Services—16

HUN 339 Contractor shall provide technical pest control services throughout this correctional complex. Services to be on as needed basis. Specifications and requirements are on file in the Purchasing Department of this agency.

Department: Corrections

State Correctional Institution at Huntingdon, 1100 Pike St., Location:

Huntingdon, PA 16654 July 1, 2000 to June 30, 2003 Duration:

Robert Jessell, (814) 643-2400, Ext. 304

9985-15 Pest Control Services. For a copy of the bid package fax request to (717)

787-0725

Department: General Services

Location:

March 1, 2000—February 28, 2001 Vendor Services, (717) 787-2199 Duration: Contact:

Financial & Insurance Consulting—17

FINAID-006 The Hiram G. Andrews Center is seeking financial aid consultation and management services to provide the following: determine student eligibility for Pell, SEDG, NDSL, and other Federal programs; assist in administering these programs, disbursing program funds and preparing all required Federal government reports; and provide staff training and onsite consultations. To obtain a bid package submit your written request to R. D. Robinson, Hiram G. Andrews Center, 727 Goucher Street, Johnstown, PA 15905 or fax your request to (814) 255-8370. This will not result in a contract for employment contract for employment.

Department: Labor and Industry
Location: Office of Vocational

Labor and industry Office of Vocational Rehabilitation, Hiram G. Andrews Center, 727 Goucher Street, Johnstown, PA 15905 For the three year term of July 1, 2000 to June 30, 2003 Robert D. Robinson, Purchasing Agent II, (814) 255-8210

Duration:

00-01-100 The Pennsylvania Health Care Cost Containment Council is soliciting bids from qualified vendors to conduct a financial and compliance audit of the books, records and documents of the Council, for the fiscal year period 7/1/99—6/30/00. Interested parties are requested to contact the Council Office by writing the PA Health Care Cost Containment Council, Suite 400, 225 Market Street, Harrisburg, PA 17101, or by calling (717) 232-6787 for copies of the Request for Proposal. Bids are due to the Council Office no later than 5 p.m. on February 14, 2000. A pre-proposal conference will be held at the above address on January 19, 2000 at 10 a.m. Potential bidders are invited to submit questions in advance of the pre-proposal conference. **Department:** Health

Department: Health
Location: Health Suite 400, 225 Market Street, Harrisburg, PA 17101 **Duration**: 1 year with option to renew for 2 additional years. Cherie Elias, (717) 232-6787

Contact:

Food-19

402757 Misc. Frozen Foods for Warren State Hospital. Complete specifications can be

obtained from the hospital. **Department:** Public Welfare

Location: Warren State Hospital, 33 Main Dr., N. Warren, PA 16365-5099 April 2000—June 2000

Duration:

Contact: Bobbie Muntz, PA III, (814) 726-4496

HVAC-22

Duration:

469008 Vendor to provide electrical services and materials, to include repair/replacement to existing system. Contract will be for estimated regular and premium hours. Request for bid packet can be received by fax at (717) 783-4438 (Attention: Darlene Barnhart).

Department: Location:

Transportation
PennDOT—Bureau of Maintenance and Operations Equipment Divi-

sion, 17th Street and Arsenal Boulevard, Harrisburg, PA 17120 5-Year Contract

Contact: Darlene Barnhart, (717) 783-1436

00972012 Electrical Motor Repairs—Contractor to repair, replace or rebuild approximately 200 motors at Mayview State Hospital. Additional information may be obtained by faxing a request with name, address, phone and Federal identification number to (412) 257-6761.

Department: Public Welfare

Mayview State Hospital, 1601 Mayview Road, Bridgeville, PA 15017 July 1, 2000 through June 30, 2005 F. Molisee, Purchasing Agent 2, (412) 257-6215 Location:

Duration: Contact:

Lodging/Meeting—27

MAG99-0260 2000 Annual Meeting to be held April 17-21, 2000 in downtown Cleveland, Ohio. Sleeping Rooms (single/double) approximate figures: Saturday April 15, 2000, 25 rooms, Sunday April 16, 2000, 400 rooms, Monday April 17, 2000, 400 rooms, Tuesday April 18, 2000, 400 rooms, Wednesday April 19, 2000, 400 rooms, Thursday April 20, 2000, 400 rooms, Friday April 21, 2000, 15 rooms. Meeting Rooms: Small meeting room for approximately 25 people for April 17, 2000, Large meeting room for approximately 900 people for April 18, 19, 20 and 21.

Denartment: Attorney General

Department: Location:

matery 900 people for April 16, 19, 20 and 21. Attorney General MAGLOCLEN/a division of the Office of Attorney General, Suite 100, 140 Terry Drive, Newtown, PA 18940 April 15-21, 2000 Michael A. Zaffiri, (800) 345-1322, Ext. 571

Duration:

Contact:

Medical Services—29

Miscellaneous—39

patients).

Department: Location:

Public Welfare Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit,

PA 18411-9505 July 1, 2000 through June 30, 2005 Stanley Rygelski, PA, (570) 587-7291 **Duration**: Contact:

Personnel, Temporary-31

SU-99-13 Shippensburg University is seeking proposals for a vendor to provide temporary personnel services for the Head Start Program for the period May 1, 2000 through April 30, 2001. The Contractor will employ and pay the staff for the University's Head Start Program. Duties include payment of salaries, mailing checks, withholding of all lawful deductions, provide worker's compensation, liability insurance, handle unemployment claims, prepare earnings records, tax reports, etc. Request for RFP should be faxed to Deborah Martin at FAX: (717) 477-4004. Proposals are due at 2 p.m. on January 27, 2000. The University encourages responses from small, minority and women owned firms.

Department: State System of Higher Education

nen owned inniv State System of Higher Education Shippensburg University, Shippensburg, PA May 1, 2000—April 30, 2001 Deborah K. Martin, Contract Administrator, (717) 532-1121 Department: Location:

Duration:

Contact:

Property Maintenance—33

359003 Invitations to Qualify to provide tree trimming/removal and stump cutting services for PennDOT right of ways Statewide. Furnish all specified material, equipment, personnel and expertise necessary. Once qualified, contractors may be solicited for bids on hourly, end result, piece rate, or other types of tree services as needed by PennDOT Maintenance Districts. For questions on this ITQ or the ITQ process, please contact Amanda Ashback at (717) 783-8914. To request a qualification package, please fax the following information to Vikki Mahoney at (717) 772-8282: Contract 359003, Company Name, Company Contact Name, Address, Telephone Number and Fax Number.

Department: Transportation
Location: Commonwealth-wide. Vendors will be given an opportunity to indi-

Department: Location:

Commonwealth-wide. Vendors will be given an opportunity to indicate the specific counties where they wish to perform services. 60 months. Contracts become effective once fully executed and will Duration

terminate on February 28, 2005 Vikki Mahoney, (717) 787-7001 Contact:

SBC # 1196000-010 Rebid—The contractor shall restore leak proof integrity to 64,000 square feet of roofing system on the Correctional Industries Buildings 11, 12 and 13 at the State Correctional Institution at Pittsburgh.

Department: Corrections

State Correctional Institution at Pittsburgh, 3001 Beaver Ave., P. O. Location:

Box 99901, Pittsburgh, PA 15233
Anticipated contract period March 1, 2000 to June 30, 2000
Carol Schaeffer, Purchasing Agent, (412) 761-1955, Ext. 291 **Duration**: Contact:

471 Whirlpool Bathing System, Complete.Department:Public WelfareLocation:Polk Center, Polk, PA 16342Duration:days after receipt of orderContact:Patty Frank, Purchasing Agent, (814) 432-0229

SP00972004 Provide dictation system maintenance service for the Phillips VS 4000 model 4116/16 digital dictation system in the Medical Records Department at Mayview State Hospital.

Department: Public Welfare

Location: Mayview State Hospital, 1601 Mayview Road, Bridgeville, PA 15017 July 1, 2000 through June 30, 2005

Duration:

F. Molisee, Purchasing Agent 2, (412) 257-6215 Contact:

LBP-2000-06 Vendor to provide Protestant chaplaincy services for the residents of the Northeastern Veterans Center

Department: Military Affairs
Location: Northeastern Veterans Center, 401 Penn Avenue, Scranton, PA

18503-1213

July 1, 2000 through June 30, 2002 with renewal option Barbara Lance, (570) 961-4354 **Duration:**

Contact:

HUN 338 Contractor shall provide for the removal and recycling of kitchen waste including liquids for the State Correctional Institution at Huntingdon. Contractor will provide one 25 cu. yd. container to be removed at least once a week. Sludge containers provide one 25 cu. yd. container to be removed at least once a week. Sludge containers must have sealing lids and will maintain sanitary condition. Waste is to be used for livestock feeding only.

Department: Corrections

Location: State Correctional Institution at Huntingdon, 1100 Pike St., Huntingdon, PA 16654

Duration: July 1, 2000 to June 30, 2003

Contact: Robert Jessell, (814) 643-2400, Ext. 304

SP 388109901 Provide materials and installation of Woven Wire Deer Fencing as follows: Six fences in the Moshannon State Forest: (1) Stone Camp, approximately 5,700 lineal feet on Timber Sale 09-97BC05 in Girard Township, Clearfield County; (1) I-80 on ramp approximately 2,650 lineal feet on Timber Sale 09-98BC08, Pine Township, Clearfield County; (1) Bloom Road, approximately 10,600 lineal feet on Timber Sale 09-97BC08, Pine Township, Clearfield County; (1) Five Points, approximately 6,000 lineal feet on Timber Sale 09-95BC01, Fox Township, Elk County; (1) Porcupine Hollow, approximately 4,000 lineal feet on Timber Sale 09-95BC02, Benezette Township, Elk County; (1) Barr Hollow, approximately 6,000 lineal feet on Timber Sale 09-95BC01 in Benezette Township, Elk County. Each area will be lineal feet perimeters. There will also be one drive-through and four walk-through gates located on each site, with the exception of the I-80 site which will have one drive-through and two walk-through gates. All gates will be primed and painted yellow. Site inspection will be on January 25, 2000 at 8 a.m., District Office at R. R. 1, Box 184, Penfield, PA 15849. Bid opening is February 4, 2000 at 2 p.m.

Department: Conservation and Natural Resources

Location: Pine Township, Clearfield County, Moshannon State Forest—District 09, R. R. 1, Box 184, Penfield, PA 15849

Duration: September 30, 2000

Wayne Wynick, Asst. Dist. Forester, (814) 765-0821 SP 388109901 Provide materials and installation of Woven Wire Deer Fencing as

Contact: Wayne Wynick, Asst. Dist. Forester, (814) 765-0821

TUTOR-002 The Hiram G. Andrews Center is seeking professional tutor services on an as-needed basis for students enrolled in degree programs in accordance with established work scope contained in the bid documents. To obtain a bid package, submit your written request to the Attention of R. D. Robinson, Hiram G. Andrews Center, 727 Goucher Street, Johnstown, PA 15905 or fax your request to (814) 255-8370. This will not result in a contract for employment.

Department: Labor and Industry
Location: Office of Vocational Rehabilitation, Hiram G. Andrews Center, 727
Goucher Street, Johnstown, PA 15905
Duration: For the three year term of July 1, 2000 to June 30, 2003 Robert D. Robinson, Purchasing Agent II, (814) 255-8210

403119 Window Cleaning Services—Contractor to provide labor, equipment and supplies necessary for the hand cleaning of outside windows of various buildings at Warren State Hospital. Complete terms and conditions may be obtained by contacting

the Hospital.

Department: Public Welfare

Marren State Hospital, 33 Main Drive, N. Warren, PA 16365-5099 May 1, 2000—November 30, 2000 John D. Sample, PA I, (814) 726-4448 Location:

Duration:

[Pa.B. Doc. No. 00-123. Filed for public inspection January 14, 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

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

Requisition or Contract Date	PR Award Date or Contract Effective Date	То	In the Amount Of	5
3830-09	1/15/00	Monroe Truck Equip.	84,200.00	
3830-09	1/15/00	Elkin Manu- facturing Inc.	92,450.00	5
5820-01	12/31/99	Advance Au- dio Visual Sales	45,000.00	5
5820-01	12/31/99	Arch Electronic Inc.	30,000.00	5
5820-01	12/31/99	Centre Business Products Inc.	25,000.00	5
5820-01	12/31/99	Chatani USA Inc.	10,000.00	1
5820-01	12/31/99	Computer In- tegration Group Inc.	35,000.00	1
5820-01	12/31/99	Eastman Kodak	10,000.00	, I
5820-01	12/31/99	Eiki Interna- tional	10,000.00	1
5820-01	12/31/99	Keyboard World	20,000.00	1
5820-01	12/31/99	Kunz Inc.	105,000.00	
5820-01	12/31/99	M & M Computers	10,000.00	8
5820-01	12/31/99	Panasonic Industrial Video Div.	10,000.00	
5820-01	12/31/99	Peirce-Phelps	265,000.00	
5820-01	12/31/99	Phillips Pro- fessional Products	10,000.00	

Requisition or Contract Date	PR Award Date or Contract Effective Date	То	In the Amount Of
5820-01	12/31/99	Photographics Supply Inc.	40,000.00
5820-01	12/31/99	Audio Innova- tors Inc d/b/a Pro Com Sys- tems	35,000.00
5820-01	12/31/99	RPC Video Inc.	35,000.00
5820-01	12/31/99	Sharp Elec- tronic Corp/ LCD Prod- ucts Group	10,000.00
5820-01	12/31/99	Van Tuli Dis- count Photo	70,000.00
5820-01	12/31/99	Visual Sound	45,000.00
1145119-01	1/4/00	Tabb Textiles Company	40,350.00
1164219-01	1/4/00	Shirns Pontiac- GMC Inc.	34,548.00
1270359-01	1/4/00	Thermo Envi- ronmental Instru- ments Inc.	23,290.00
1277189-01	1/4/00	Westvaco Env Division	20,310.00
1322189-01	1/4/00	Captiva Soft- ware Cor- poration	248,400.00
8250400-01	1/4/00	Groff Tractor & Equip- ment Inc.	88,500.00
			CROWELL, Secretai

 $[Pa.B.\ Doc.\ No.\ 00\text{-}124.\ Filed\ for\ public\ inspection\ January\ 14,\ 2000,\ 9\text{:}00\ a.m.]$