

# STATE CONTRACTS INFORMATION

## DEPARTMENT OF GENERAL SERVICES

Notices of invitations for bids and requests for proposals on State contracts for services and commodities for which the bid amount is reasonably expected to be over \$10,000, are published in the State Contracts Information Section of the *Pennsylvania Bulletin* prior to bid opening date. Information in this publication is intended only as notification to its subscribers of available bidding and contracting opportunities, and is furnished through the Department of General Services, Vendor Information and Support Division. No action can be taken by any subscriber or any other person, and the Commonwealth of Pennsylvania is not liable to any subscriber or any other person, for any damages or any other costs incurred in connection with the utilization of, or any other reliance upon, any information in the State Contracts Information Section of the *Pennsylvania Bulletin*. Interested persons are encouraged to call the contact telephone number listed for the particular solicitation for current, more detailed information.

**EFFECTIVE JULY 1, 1985, A VENDOR'S FEDERAL IDENTIFICATION NUMBER (NUMBER ASSIGNED WHEN FILING INCOME TAX DOCUMENTS) OR SOCIAL SECURITY NUMBER IF VENDOR IS AN INDIVIDUAL, MUST BE ON ALL CONTRACTS, DOCUMENTS AND INVOICES SUBMITTED TO THE COMMONWEALTH.**

Act 266 of 1982 provides for the payment of interest penalties on certain invoices of "qualified small business concerns". The penalties apply to invoices for goods or services when payments are not made by the required payment date or within a 15 day grace period thereafter.

Act 1984-196 redefined a "qualified small business concern" as any independently owned and operated, for-profit business concern employing 100 or fewer employees. See 4 Pa. Code § 2.32. The business must include the following statement on every invoice submitted to the Commonwealth: "(name of business) is a qualified small business concern as defined in 4 Pa. Code 2.32."

A business is eligible for payments when the required payment is the latest of:

The payment date specified in the contract.

30 days after the later of the receipt of a proper invoice or receipt of goods or services.

The net payment date stated on the business' invoice.

A 15-day grace period after the required payment date is provided to the Commonwealth by the Act.

For more information: contact: Small Business Resource Center

PA Department of Community and Economic Development  
374 Forum Building  
Harrisburg, PA 17120  
800-280-3801 or (717) 783-5700

### Reader's Guide

#### Legal Services & Consultation—26

① Service Code Identification Number

② Commodity/Supply or Contract Identification No.

**B-54137.** Consultant to provide three 2-day training sessions, covering the principles, concepts, and techniques of performance appraisal and standard setting with emphasis on performance and accountability, with a knowledge of State Government constraints.

Department: General Services

Location: Harrisburg, Pa.

Duration: 12/1/93-12/30/93

Contact: Procurement Division  
787-0000

③ Contract Information

④ Department

⑤ Location

⑥ Duration

⑦

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

#### REQUIRED DATA DESCRIPTIONS

① Service Code Identification Number: There are currently 39 state service and contractual codes. See description of legend.

② Commodity/Supply or Contract Identification No.: When given, number should be referenced when inquiring of contract of Purchase Requisition. If more than one number is given, each number represents an additional contract.

③ Contract Information: Additional information for bid preparation may be obtained through the departmental contracting official.

④ Department: State Department or Agency initiating request for advertisement.

⑤ Location: Area where contract performance will be executed.

⑥ Duration: Time estimate for performance and/or execution of contract.

⑦ Contact: (For services) State Department or Agency where vendor inquiries are to be made.

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

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

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

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

BARBARA HAFER,  
*State Treasurer*

### Commodities

**SU-49220-9** Shippensburg University is seeking vendors interested in bidding on a trough stacker conveyor for the Steam Plant. Bid opening is scheduled for August 21, 2000 at 2 p.m. Vendors interested in receiving a bid package should telephone Janet Neidigh, Purchasing Agent at (717) 477-1123, Ext. 3139 or email jlnid@ship.edu. The University encourages responses from small and disadvantaged, minority, and women-owned firms.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg Township, Shippensburg, Cumberland County, PA  
**Duration:** Indeterminate 2000—2001  
**Contact:** Janet Neidigh, (717) 477-1386

**1065380** Provide all materials needed to construct a 12' x 26' camping cottage. For a copy of bid package fax request to (717) 787-0725.

**Department:** Conservation and Natural Resources  
**Location:** Barnesville, PA  
**Duration:** FY 2000—01  
**Contact:** Vendor Services, (717) 787-2199

**1101210** Defibrillator, Lifepak 500 Automated External Defibrillator (AED) Monophasic Waveform/2-button operation. No Substitute. For a copy of bid package fax request to (717) 787-0725.

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

**8211820** 12" x 30" Bicycle PA Route Markers. For a copy of bid package fax request to (717) 787-0725.

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

**8252520** Mower, Flail, Rear & Right. For a copy of bid package fax request to (717) 787-0725.

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

## SERVICES

### Computer Related—08

**BOA00-1** The Office of the Budget is issuing a request-for-proposal (RFP) to perform a Quality Control Review (QCR) of the Comptroller Operations audit area in the Office of the Budget for the period July 1, 1999 to June 30, 2000. The selected firm must use a quality control review program that meets the requirements cited in Chapter 3, Paragraph 3.34 of the Government Auditing Standards. The RFP will be available on the Office of the Budget web page, [www.budget.state.pa.us](http://www.budget.state.pa.us), on August 14, 2000. If you desire a hardcopy of the RFP please call Harvey C. Eckert at the number below or E-mail him at [heckert@state.pa.us](mailto:heckert@state.pa.us).

**Department:** Office of the Budget/Executive Offices  
**Location:** Comptroller Operations Offices, Harrisburg, PA  
**Duration:** Approximately nine weeks. Specific time period will be in the RFP.  
**Contact:** Harvey C. Eckert, (717) 787-6496

**1801812269** The Commonwealth of PA, Department of Revenue, Bureau of Imaging & Document Management desires to engage vendor services to provide data entry and key verification of PA Employer W-2 Transmittal records, bid proposals to be submitted for job name KTEMW2, price per thousand records. Prices and daily production volumes must be stated in terms of 800 character records and firm for the period of the effective date through June 30, 2001, during the initial contract period. The majority of the work is received between January and April. Records are to be recorded on 9 track, 1600 B.P.I. magnetic tape (this media is required), or on 3480 or 3490 Data Cartridge, and possibly will migrate to File Transfer Protocol (FTP) during the term of this contract. One contract will be awarded. The Department of Revenue at its option may negotiate to extend this contract for additional 1 year terms. The 1-year terms are from July 1 through June 30. Any such extension shall be based upon the terms and prices to be charged and agreed to between the Department and the contractor.

**Department:** Revenue  
**Location:** Department of Revenue, Bureau of Imaging & Document Management, 1854 Brookwood Street, Harrisburg, PA 17104  
**Duration:** Effective date through June 30, 2001  
**Contact:** William Lupp, (717) 705-6745

**Construction & Maintenance—09**

**FM0589** Construct a 40' x 60' tarp type salt storage building.

**Department:** Transportation  
**Location:** PennDot Maintenance Garage, Waynesburg, Greene County, PA  
**Duration:** 90 after award  
**Contact:** Karen Marchewka, (724) 439-7429

**DGS570-27ME8** Project Title: Western PA SCI. Brief Description: All work necessary to furnish and install within buildings and connect to the work of the Site Utilities Prime Contractor, all fire protection piping and accessories, sprinklers and initiating devices, including all accessories and appurtenances. Est. Range: Under \$100,000. Fire Protection 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 \$75 per set or provide your express mail account number to the office listed below. Mail requests to: P. J. Dick Inc., 421 LaBelle Rd., East Millsboro, PA 15433, Attn: Cindy Nichols, Tel: (724) 785-2066. Bid Date: Wednesday, August 30, 2000 at 11 a.m. A Prebid Conference has been scheduled for Tuesday, August 15, 2000 at 10 a.m. at the Field Office of P. J. Dick Inc., 421 LaBelle Rd., East Millsboro, PA 15433. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference. All bidders and other interested parties, that wish to visit the project work site shall schedule an appointment to do so with the Construction Manager. Only those with such an appointment shall be permitted access to the site. The Const. Ins. Information Form and the Const. Information Form Summary Table should both be completed and submitted with the bid. If there is some deficiency in the information submitted with the bid, the Dept. reserves the right to request clarification and/or supporting documentation from the bidder. If the Dept. requests clarification or supporting documentation, the bidder will be notified by fax or express mail. The bidder will be allowed 2 business days from receipt of the Dept. request within which to provide the clarification or supporting documentation. If the information is not provided within the 2 days, the bid will be rejected as non-responsive. The 2-day time period will be strictly enforced. No extensions will be granted. If the bidder provides clarification or supporting documentation, it does not mean that the bidder will be awarded the contract.

**Department:** General Services  
**Location:** Western PA SCI, 421 LaBelle Rd. (State Route 4020), Luzerne Township, Fayette Co., PA  
**Duration:** 510 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS570-27ME6** Project Title: Western PA SCI. Brief Description: All work necessary to furnish and install electrical power distribution systems, building power and communications systems, electronic security systems and the building's electronic control systems, including all accessories and appurtenances. Est. Range: \$2,000,000 to \$5,000,000. Electrical 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 \$75 per set or provide your express mail account number to the office listed below. Mail requests to: P. J. Dick Inc., 421 LaBelle Rd., East Millsboro, PA 15433, Attn: Cindy Nichols, Tel: (724) 785-2066. Bid Date: Wednesday, August 30, 2000 at 11 a.m. A Prebid Conference has been scheduled for Tuesday, August 15, 2000 at 10 a.m. at the Field Office of P. J. Dick Inc., 421 LaBelle Rd., East Millsboro, PA. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference. All Bidders and other interested parties that wish to visit the project work site shall schedule an appointment to do so with the Construction Manager. Only those with such an appointment shall be permitted access to the site. The Const. Ins. Information Form and the Const. Information Form Summary Table should both be completed and submitted with the bid. If there is some deficiency in the information submitted with the bid, the Dept. reserves the right to request clarification and/or supporting documentation from the bidder. If the Dept. requests clarification or supporting documentation, the bidder will be notified by fax or express mail. The bidder will be allowed 2 business days from receipt of the Dept. request within which to provide the clarification or supporting documentation. If the information is not provided within the 2 days, the bid will be rejected as non-responsive. The 2-day time period will be strictly enforced. No extensions will be granted. If the bidder provides clarification or supporting documentation, it does not mean that the bidder will be awarded the contract.

**Department:** General Services  
**Location:** Western PA SCI, 421 LaBelle Rd. (State Route 4020), Luzerne Township, Fayette Co., PA  
**Duration:** 510 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**0834** Pave a parking area 110' x 70' currently gravel and resurface existing driveway, line parking area and delineate handicap parking.

**Department:** Historical and Museum Commission  
**Location:** Cornwall Iron Furnace, Box 251, Rexmont Road and Boyd Street, Cornwall, PA 17016  
**Duration:** Bid opening August 25, 2000, work to be completed by approximately 10/31/2000  
**Contact:** Steve Somers, (717) 272-9711

**DGS1103-38/48ME3.4** Project Title: Electrical. Brief Description: All work necessary to complete the furnishing and installation of Electrical work in the Chiller Plant and throughout the Convocation/Events Center, including, but not limited to, conduit, wiring, electrical equipment and audio visual systems necessary to complete the work. Estimated Range: \$5,000,000 to \$10,000,000. Electrical Construction. Plans Deposit: \$300 per set payable to: Pitt-Center Partners. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$50 per set or provide your express mail account number to the office listed below. Mail requests to: Pitt-Center Partners, 3803 University Drive, Pittsburgh, PA 15213, Attn: Nancy Vichek, Tel: (412) 621-4222. Bid Date: Wednesday, August 30, 2000 at 11 a.m. A Prebid conference has been scheduled for Friday, August 11, 2000 at 9:30 a.m. at the Fitzgerald Field House, University of Pittsburgh, Pittsburgh, PA. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference.

**Department:** General Services  
**Location:** University of Pittsburgh Campus, Pittsburgh, Allegheny County, PA  
**Duration:** 395 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**FDC-010-828** Removal of existing fuel system at the Forest District Office northwest of Renovo along PA Route 120 in Clinton County. Work includes removal and disposal of existing system; excavating, backfilling and compacting; soil/water tests, and contaminated soil disposal. Note: Bid documents will be available on or after August 14, 2000.

**Department:** Conservation and Natural Resources  
**Location:** Leidy Township  
**Duration:** 30 Days  
**Contact:** Construction Management Section, (717) 787-5055

**DGS570-27ME5** Project Title: Western PA SCI. Brief Description: All work necessary to furnish and install all mechanical systems, including HVAC, Chillers, Hot Water Equipment, Connections to Steam Piping, Connections to Site Hot and Chilled Water Distribution System including all accessories and appurtenances. Est. Range: \$2,000,000 to \$5,000,000. Mechanical 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 \$75 per set or provide your express mail account number to the office listed below. Mail requests to: P. J. Dick Inc., 421 LaBelle Rd., East Millsboro, PA 15433, Attn: Cindy Nichols. Bid Date: Wednesday, August 30, 2000 at 11 a.m. A Prebid Conference has been scheduled for Tuesday, August 15, 2000 at 10 a.m. at the Field Office of P. J. Dick Inc., 421 LaBelle Rd., East Millsboro, PA 15433. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference. All Bidders & other interested parties, that wish to visit the project work site shall schedule an appointment to do so with the Construction Manager. Only those with such an appointment shall be permitted access to the site. The Const. Ins. Information Form and the Const. Information Form Summary Table should both be completed and submitted with the bid. If there is some deficiency in the information submitted with the bid, the Department reserves the right to request clarification and/or supporting documentation from the bidder. If the Department requests clarification or supporting documentation, the bidder will be notified by fax or express mail. The bidder will be allowed 2 business days from receipt of the Department request within which to provide the clarification or supporting documentation. If the information is not provided within the 2 days, the bid will be rejected as non-responsive. The 2-day time period will be strictly enforced. No extensions will be granted. If the bidder provides clarification or supporting documentation, it does not mean that the bidder will be awarded the contract.

**Department:** General Services  
**Location:** Western PA SCI, 421 LaBelle Rd. (State Route 4020), Luzerne Township, Fayette Co., PA  
**Duration:** 510 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS1103-48ME1.5** Project Title: Fire Protection. Brief Description: All work necessary to complete the furnishing and installation of Fire Protection Work including, but not limited to, all piping, equipment and fire protection control equipment necessary to complete the work. Estimated Range: \$500,000 to \$1,000,000. Fire Protection Construction. Plans Deposit: \$300 per set payable to: Pitt-Center Partners. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$50 per set or provide your express mail account number to the office listed below. Mail requests to: Pitt-Center Partners, 3803 University Drive, Pittsburgh, PA 15213, Attn: Nancy Vichek, Tel: (412) 621-4222. Bid Date: Wednesday, August 30, 2000 at 11 a.m. A Prebid Conference has been scheduled for Thursday, August 10, 2000 at 2 p.m. at the Fitzgerald Field House, University of Pittsburgh, Pittsburgh, PA. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference.

**Department:** General Services  
**Location:** University of Pittsburgh Campus, Pittsburgh, Allegheny County, PA  
**Duration:** 382 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**FM0588** Demolish concrete salt storage dome, remove foundation completely, responsibly dispose of concrete & debris, repair any pavement to restore site.

**Department:** Transportation  
**Location:** PennDot Maintenance Garage, Waynesburg, Greene County, PA  
**Duration:** 45 days afterward  
**Contact:** Karen Marchewka, (724) 439-7429

**DGS1103-48ME4.2** Project Title: HVAC Equipment Duct Work and Fans. Brief Description: All work necessary to complete the furnishing and installation of HVAC duct work and air distribution equipment in the Chiller Plant and throughout the Convocation/Events Center. Estimated Range: \$2,000,000 to \$5,000,000. HVAC Duct Work and Fans Construction. Plans Deposit: \$300 per set payable to: Pitt-Center Partners. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$50 per set or provide your express mail account number to the office listed below. Mail requests to: Pitt-Center Partners, 3803 University Drive, Pittsburgh, PA 15113, Attn: Nancy Vicheck, Tel: (412) 621-4222. Bid Date: Wednesday, August 30, 2000 at 11 a.m. A Prebid Conference has been scheduled for Thursday, August 10, 2000 at 9 a.m. at the Fitzgerald Field House, University of Pittsburgh, Pittsburgh, PA. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference.

**Department:** General Services  
**Location:** University of Pittsburgh Campus, Pittsburgh, Allegheny County, PA  
**Duration:** 382 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS1103-38/48ME3.2** Project Title: HVAC Equipment and Pipe. Brief Description: All work necessary to complete the furnishing and installation of HVAC equipment & piping and ATC controls related to the chilled water & steam distributions systems in the Chiller Plant & throughout the Convocation/Events Center. Estimated Range: \$5,000,000 to \$10,000,000. Equipment and Pipe Construction. Plans Deposit: \$300 per set payable to: Pitt-Center Partners. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$50 per set or provide your express mail account number to the office listed below. Mail requests to: Pitt-Center Partners, 3803 University Drive, Pittsburgh, PA 15113, Attn: Nancy Vicheck, Tel: (412) 621-4222. Bid Date: Wednesday, August 30, 2000 at 11 a.m. A Prebid Conference has been scheduled for Thursday, August 10, 2000 at 9 a.m. at the Fitzgerald Field House, University of Pittsburgh, Pittsburgh, PA. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference.

**Department:** General Services  
**Location:** University of Pittsburgh Campus, Pittsburgh, Allegheny Co., PA  
**Duration:** 382 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS570-27ME7** Project Title: Western PA SCI. Brief Description: All work necessary to furnish and install within building and connect to the work of the Site Utilities Prime Contractor, domestic water systems and fixtures, and all sanitary and storm drain piping and venting and accessories and appurtenances. Est. Range: Under \$100,000. Plumbing 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 \$75 per set or provide your express mail account number to the office listed below. Mail requests to: P. J. Dick Inc., 421 LaBelle Rd., East Millsboro, PA 15433, Attn: Cindy Nichols, Tel: (724) 785-2066. Bid Date: Wednesday, August 30, 2000 at 11 a.m. A Prebid Conference has been scheduled for Tuesday, August 15, 2000 at 10 a.m. at the Field Office of P. J. Dick Inc., 421 LaBelle Rd., East Millsboro, PA 15433. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference. All bidders and other interested parties, that wish to visit the project work site shall schedule an appointment to do so with the Construction Manager. Only those with such an appointment shall be permitted access to the site. The Const. Ins. Information Form and the Const. Information Form Summary Table should both be completed and submitted with the bid. If there is some deficiency in the information submitted with the bid, the Department reserves the right to request clarification and/or supporting documentation from the bidder. If the Department requests clarification or supporting documentation, the bidder will be notified by fax or express mail. The bidder will be allowed 2 business days from receipt of the Department request within which to provide the clarification or supporting documentation. If the information is not provided within the 2 days, the bid will be rejected as non-responsive. The 2-day time period will be strictly enforced. No extensions will be granted. If the bidder provides clarification or supporting documentation, it does not mean that the bidder will be awarded the contract.

**Department:** General Services  
**Location:** Western PA SCI, 421 LaBelle Rd. (State Route 4020), Luzerne Township, Fayette Co., PA  
**Duration:** 510 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**024-0003** This contract will provide manpower, equipment and incidental guiderrail material for installation of approximately 15,000 linear feet of strong post guiderrail at various locations throughout Cameron County. All guiderrail material will be supplied by the Department of Transportation except for the bolts, nuts, washers, rotating brackets, bridge connection plates, anchor bolts, concrete for the end treatments and end anchorages. It will be the Contractor's responsibility to pick up the material and deliver it to the worksites. A mandatory prebid meeting (1 day) will be held to include review of the guiderrail locations, and a site will be determined where the guiderrail will be stored. The Department shall be responsible for removal of all existing guiderrail and for any grading of shoulder stabilization prior to the placement of the guiderrail by the Contractor. All request for bid packages must be received by Fax at (814) 274-9764 or by phone at (814) 274-9181.

**Department:** Transportation  
**Location:** Various locations within Cameron County  
**Duration:** One Year Contract  
**Contact:** Gary L. Gunzburger, (814) 274-9181

**DGS1103-48ME1.3** Project Title: Plumbing. Brief Description: All work necessary to complete the furnishing and installation of Plumbing Work including all plumbing piping, fixtures and accessory items necessary to complete the work. Estimated Range: \$1,000,000 to \$2,000,000. Plumbing Construction. Plans Deposit: \$300 per set payable to: Pitt-Center Partners. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$50 per set or provide your express mail account number to the office listed below. Mail requests to: Pitt-Center Partners, 3803 University Drive, Pittsburgh, PA 15213, Attn: Nancy Vicheck, Tel: (412) 621-4222. Bid Date: Wednesday, August 30, 2000 at 11 a.m. A Prebid Conference has been scheduled for Thursday, August 10, 2000 at 11 a.m. at the Fitzgerald Field House, University of Pittsburgh, Pittsburgh, PA. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference.

**Department:** General Services  
**Location:** University of Pittsburgh Campus, Pittsburgh, Allegheny County, PA  
**Duration:** 382 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**FDC100-834** Pave park roads at Reeds Gap State Park, Mifflin County and Poe Valley State Park in Centre County. Work includes approximately 600 tons ID-2 wearing and leveling material and 250 tons of 2A aggregate for shoulder material. Note: Bid documents will be available on or after August 14, 2000.

**Department:** Conservation and Natural Resources  
**Location:** Armagh Township, Mifflin County and Penn Township, Centre County  
**Duration:** 30 Days  
**Contact:** Construction Management Section, (717) 787-5055

**K00083.4** Project K00083.4: Furnish and install outside data cable plant affecting various buildings throughout the Main and Porreco campuses. The project also includes inside wiring in several buildings. Connectivity to residence halls will not be included as this was accomplished under K97046; Campus Wide Information Network Priority 1B. Bids are due by 2 p.m., September 6, 2000 in the Purchasing Office, 220 Mc Nerney Hall, Edinboro, PA 16444. A prebid meeting is scheduled for August 16, 2000 at 9:30 a.m. in the University Center Seminar Room. To obtain a bid package, contact Tom Anderson, (814) 732-2704. Non-refundable cost of bid documents is \$175. MBE/WBE companies are encouraged to respond.

**Department:** State System of Higher Education  
**Location:** Edinboro University of Pennsylvania, Main Campus and Porreco Center  
**Duration:** 365 calendar days from Notice to Proceed  
**Contact:** Tom Anderson, Contract Specialist, (814) 732-2704

**DGSA229-22** Project Title: Pistol Range Improvements. Brief Description: Install new bullet containment system. Improve surface drainage and repave macadam firing lanes. 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 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, August 23, 2000 at 2 p.m.

**Department:** General Services  
**Location:** PA State Policy Academy, Hershey, Dauphin County, PA  
**Duration:** 120 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGSA948-340** Project Title: Demolition of Brightbill Residence. Brief Description: Demolition of Brightbill Residence. 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 the 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, August 23, 2000 at 2 p.m.

**Department:** General Services  
**Location:** Harrisburg State Farm, Harrisburg, Dauphin County, PA  
**Duration:** 45 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**025005** This contract will provide manpower, equipment and incidental guiderrail material for installation of approximately 14,000 linear feet of strong post guiderrail and approximately 18,000 linear feet of weak post guiderrail at various locations throughout McKean County. All guiderrail material will be supplied by the Department of Transportation except for the bolts, nuts, washers, rotation brackets, bridge connection plates, anchor bolts, concrete for end treatments and end anchorages. It will be Contractors responsibility to pick up the material and deliver it to the work sites. A mandatory Prebid Meeting (only 1 day) will be held which will include review of the guiderrail locations, and site(s) to be determined where the guiderrail material will be stored. The Department shall be responsible for removal of all existing guiderrail and for any grading of shoulder stabilization prior to the placement of the guiderrail by the Contractor. Request for Bid Packages must be received by Fax at (814) 465-3170. Att: Warren.

**Department:** Transportation  
**Location:** Various locations within McKean County  
**Duration:** One Year  
**Contact:** Warren Buchanan, (814) 465-7754

**026-0005** Project Title: HVAC Systems Repair. Brief Description: Selective demolition and renovation of HVAC system and chemical fume exhaust systems and associated electrical work. Estimated Range: \$100,000 to \$500,000. HVAC and Electrical Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of 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 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, August 23, 2000 at 11 a.m.

**Department:** General Services  
**Location:** PA State Police Regional Crime Laboratory, Erie, Erie County, PA  
**Duration:** 90 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**026-0005** This contract will provide manpower, equipment and incidental guiderail material for installation of approximately 22,000 linear feet of strong post guiderail and approximately 13,000 linear feet of weak post guiderail at various locations throughout Potter County. All guiderail material will be supplied by the Department of Transportation except for the bolts, nuts, washers, rotating brackets, bridge connection plates, anchor bolts, concrete for the end treatments and end anchorages. It will be the Contractor's responsibility to pick up the material and deliver it to the worksites. A mandatory prebid meeting (1 day) will be held to include review of the guiderail locations, and a site will be determined where the guiderail will be stored. The Department shall be responsible for removal of all existing guiderail and for any grading of shoulder stabilization prior to the placement of the guiderail by the Contractor. All requests for bid packages must be received by Fax at (814) 274-9764 or by phone at (814) 274-9181, Ext. 3007.

**Department:** Transportation  
**Location:** Various locations within Potter County  
**Duration:** One Year Contract  
**Contact:** Gary L. Gunzburger, (814) 274-9181

## Demolition—11

**097005** Bid is for the demolition of the concrete salt dome building, location is Somerset Stockpile, SR601N, 1312 North Center Avenue, Somerset, PA. Contractor to demolish existing 86' diameter concrete salt storage dome (retaining walls and footers) and remove all refuse from site of work for disposal in accordance with rules and regulations of authority having jurisdiction over the disposal area. Bid will include all necessary equipment, employees and materials. Bid will be awarded on a lump sum basis. Department reserves the right to reject any and all bids.

**Department:** Transportation  
**Location:** 1312 North Center Ave., Somerset, PA 15501  
**Duration:** Indeterminate 2000—2001  
**Contact:** R. M. Knepper, (814) 445-7095

## Engineering—14

**08430AG2593** To provide preliminary engineering and environmental services, final design, and services during construction for S. R. 0079, Section 20H, the replacement of the current interchange (I-79 with I-70) located in South Strabane Township, Washington County. Details concerning this project may be found under Department of Transportation—Retention of Engineering Firms in the *Pennsylvania Bulletin* or [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 12-0  
**Duration:** Thirty days after construction completion  
**Contact:** N/A

**08430AG2592** Three Open-End Contracts to provide various engineering and environmental services on various projects in Engineering District 2-0, that is, Cameron, Centre, Clearfield, Clinton, Elk, Juniata, McKean, Mifflin and Potter Counties. Details concerning this project may be found under Department of Transportation—Retention of Engineering Firms in the *Pennsylvania Bulletin*, or [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 2-0  
**Duration:** Sixty months  
**Contact:** N/A

**08430AG2591** Open-End Contract to provide construction inspection services on various projects in Bucks County. Details concerning this project may be found under Department of Transportation—Retention of Engineering Firms in the *Pennsylvania Bulletin*, or [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 6-0  
**Duration:** Sixty Months  
**Contact:** N/A

**08430AG2590** To provide preliminary and final design, environmental studies, and construction consultation for S. R. 0130, Section 10H in Westmoreland County. Details concerning this project may be found under Department of Transportation—Retention of Engineering Firms in the *Pennsylvania Bulletin*, or [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 12-0  
**Duration:** Thirty days after construction completion  
**Contact:** N/A

**08430AG2589** The Department will retain two engineering firms for two Open-End Contracts for various engineering and/or environmental services on various projects in Engineering District 4-0, that is, Lackawanna, Luzerne, Pike, Susquehanna, Wayne and Wyoming Counties. Details concerning this project may be found under Department of Transportation—Retention of Engineering Firms in the *Pennsylvania Bulletin*, or [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 4-0  
**Duration:** Sixty Months  
**Contact:** N/A

**08430AG2588** The Department will retain two engineering firms for two Open-End Contracts for various engineering and/or environmental services on various projects in Engineering District 4-0, that is, Lackawanna, Luzerne, Pike, Susquehanna, Wayne and Wyoming Counties. Details concerning this project may be found under Department of Transportation—Retention of Engineering Firms in the *Pennsylvania Bulletin*, or [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 4-0  
**Duration:** Sixty Months  
**Contact:** N/A

## Food—19

**100400** Vendors need to supply the listed perishable foods to the YDC in New Castle for the quarter—October through December. Shell eggs; fresh bread, rolls, etc.; fresh pastries; fresh pies & cakes, fresh fruits & vegetables; fresh prepared fruits & vegetables; frozen fruits & vegetables; ice cream & ice cream products; fresh cheese & dairy products; fresh meats; miscellaneous prepared foods; fresh poultry; and fresh fish.

**Department:** Public Welfare  
**Location:** Youth Development Center, R. R. 6, Box 21A, Frew Mill Road, New Castle, PA 16101  
**Duration:** October 1, 2000—December 31, 2000  
**Contact:** Kathleen A. Zeigler, (724) 656-7308

**21—Hazardous Material**

**SC160276** Millersville University is seeking qualified bidders who can provide the University with asbestos air monitoring services. The contractor shall provide all air sampling and on-site sample analysis services during asbestos abatement projects on campus. The contractor must comply with all applicable asbestos regulations including EPA, OSHA, DOLI, DEO, etc. Analytical services must comply with NVLAP, NIST, or an equivalent proficiency program. The University will issue a multi-year contract for services on an "as needed" basis. Interested bidders must fax their request to be placed on a bidders list to Anna Stauffer (Fax (717) 871-2000) no later than 2 p.m., Friday, August 18, 2000.

**Department:** State System of Higher Education  
**Location:** Millersville University, Millersville, PA 17551  
**Duration:** Duration of Contract—3 years  
**Contact:** Anna Stauffer, (717) 872-3041

**22—HVAC**

**B-12812** Vendor should provide to the State Correctional Institution Graterford plumbing fixtures, repair parts and any other related plumbing supply.

**Department:** Corrections  
**Location:** State Correctional Inst., Graterford, Box 246, Off Rt. 29, Graterford, PA 19426  
**Duration:** 1 Year  
**Contact:** Kelly Richardson, (610) 489-4151

**CMS No. 065351** For the routine inspection, maintenance, testing, daily surveillance and monitoring of the pump station, electrical substation, ventilation system, and other appurtenances contained in the pump stations. Bidding packages may be purchased by contacting the PennDot Sales Store, 6th Floor, Forum Place, 555 Walnut St., P. O. Box 2730, Harrisburg, PA 17101-1900, (717) 787-5968. Specifications can be viewed on the PennDot's home page (<http://www.dot.state.pa.us>) by selecting Publications. The expected date of release of the bid package is August 10, 2000.

**Department:** Transportation  
**Location:** Interstate I-95 with Dock Street, I-95 SB Ramp with Delaware Ave., I-676 with 10th St., I-676 with 22nd St. all in Philadelphia County, SR 13 with TR 413 in Bucks County.  
**Duration:** November 2000—November 2003  
**Contact:** Louis J. Prinni—Highway Maintenance Manager, (610) 205-6703

**99-542** The Contractor will furnish all equipment, personnel and materials necessary to complete electrical repairs and servicing as required by the Department. Work will be performed within Monroe County: (1) hourly rate for electrical foreman = Estimate of 550 hours.

**Department:** Transportation  
**Location:** Various locations within Monroe County  
**Duration:** One year period from date of approval with four 1 yr. Renewals.  
**Contact:** Denise Grabowski, (570) 424-3024

**98-541** Plumbing services at PennDOT facilities throughout Monroe County. Plumber—200 hours, Plumber's Helper—100 hours. All parts will be provided by PennDOT.

**Department:** Transportation  
**Location:** Monroe County  
**Duration:** One year with four 1-year renewals  
**Contact:** Denise Grabowski, (570) 424-3024

**REP-0152** Contractor to provide refractory repairs to the 1000 HP IBW hot water boiler located at SCI Albion.

**Department:** Corrections  
**Location:** State Correctional Institution at Albion, 10745 Rt. 18, Albion, PA 16475-0001  
**Duration:** One time service to be completed prior to November 1, 2000  
**Contact:** Lesley S. Jarrett, Purchasing Agent II, (814) 756-5778, Ext. 750

**MI-784.4 Electrical** Project Title: Dutcher Hall—Theatre Lighting. Project Scope: Install new breakout boxes, panelboard, new dimmer rack; revise existing dimmer rack; relocate existing equipment; add one neutral conductor; remove existing theatre and house lighting breakout boxes, lighting control panels, and wiring. Plans Cost: \$15 non-refundable.

**Department:** State System of Higher Education  
**Location:** Dutcher Hall, Millersville University, Millersville, Lancaster County, PA 17551  
**Duration:** 30 calendar days from the date of the Notice to Proceed  
**Contact:** Jill M. Coleman, (717) 872-3730

**1000-079** Qualified bidders to maintain and repair the following heating & ventilation system, located in Building No. 088-5762, 2550 Oakland Avenue, Indiana, PA: Heating: (2) Gas Fired Boilers with 2,531,000 BTU/HR gross output each—Manufacturer: Peerless. Ventilation System: 4 Pipe System with a 90 ton Trane Chiller, fluid cooler (inside) fan coil units, ventilation air, air handling unit. Fax bid requests to Diane Spence at (724) 357-2872.

**Department:** Transportation  
**Location:** PA Department of Transportation, Engineering District 10-0, 2550 Oakland Avenue, Indiana, PA 15701  
**Duration:** 3 year contract with one 3-year renewal  
**Contact:** Diane Spence, (724) 357-7987

**Janitorial—23**

**Bid #8169** Furnish all equipment, materials & labor to perform janitorial services three times a week, including empty waste baskets, clean lavatories, sweep floors, machine buff tile floor, vacuum carpets, dust furniture, wash windows inside and outside, general housecleaning twice a year and shampoo carpets. Detailed Work Schedule & Bid must be obtained from Facility Management Division, (717) 783-5484.

**Department:** State Police  
**Location:** Total Automation Office, 2629 Market Place, Harrisburg, PA 17110-9362  
**Duration:** 12/1/00—6/30/03  
**Contact:** Donna Enders, (717) 783-5484

**Laundry/Dry Cleaning—25**

**00881031** Contractor to provide rental uniforms for the Security Department located at the Loysville Youth Development Center (Perry County). Rental shall include laundry services.

**Department:** Public Welfare  
**Location:** Youth Development Center (Perry County), R. D. 2, Box 365B, Loysville, PA 17047  
**Duration:** Anticipated start date 9/1/00—6/30/01  
**Contact:** Nikki Koser, Purchasing Agent, (717) 789-5508

**Lodging/Meeting—27**

**SP3500012212** Provide lodging, meeting rooms and meals for one, 3-day conference for the Department of Environmental Protection, Bureau of Land Recycling and Waste Management for approximately 225 attendees.

**Department:** Environmental Protection  
**Location:** Within a 5 mile radius of downtown State College, Pennsylvania  
**Duration:** Through June 30, 2001  
**Contact:** Sharon Peterson, (717) 787-2471

**Medical Services—29**

**RFP No. 7-00** This RFP for HealthChoices Behavioral Health Services for the Lehigh/Capital Zone is to improve access to services, improve quality of services, stabilize the rate growth of the cost of the Medicaid Program. The objectives of this program are to: promote county behavioral health service system reform, ensure effective interface with other local systems of care for physical health and human services, ensure involvement of families, including parents of children and adolescents, consumers and persons in recovery in the oversight and monitoring of the program, improve technology, risk management and cost control, address the social/ethnic/cultural diversity of the population in each involved county.

**Department:** Public Welfare  
**Location:** Various counties in Pennsylvania  
**Duration:** October 1, 2001 through September 30, 2004, with the option to renew for one additional 2-year period  
**Contact:** Lori Vessella, (717) 783-9281

**Property Maintenance—33**

**00716-001-00-AS-1** Remove existing roofs and install new roofs in Visitor Center and Locomotive/Log Loader Buildings at the PA Lumber Museum, Galeton, Potter County PA. For directions contact the Project Manager, Kent Steinberunner at (717) 783-9931 or the site at (814) 435-2652. All interested bidders should submit a \$25 (non-refundable) check and a request for a bid package in writing to: PA Historical & Museum Commission, Division of Architecture, Room 526, 3rd & North Streets, Harrisburg, PA 17120—Attention: Judi Yingling, (717) 772-2401 or Fax (717) 783-1073. All proposals are due on Friday, August 25, 2000 at 11:45 p.m. Bid opening will be held in Room 526, 5th Floor of the State Museum Building, corner of 3rd & North Streets, Harrisburg, PA 17120.

**Department:** Historical and Museum Commission  
**Location:** PA Lumber Museum, Box K, Galeton, PA 16922  
**Duration:** September 10, 2000 to October 31, 2001  
**Contact:** Judi Yingling, (717) 772-2401

**WC 727** West Chester University is soliciting sealed bids for Project WC 727—Stone Front at 811 Roslyn Avenue. The work shall consist of the addition of Natural Stone Venner to the exterior of the ranch style house and at the interior fireplace. Also, providing and installing stall structural support for stone in interior locations. The specifications are expected to be available on or about August 14, 2000. The date and time for the bid opening will be in the bid package.

**Department:** State System of Higher Education  
**Location:** West Chester University, 811 Roslyn Avenue, West Chester, PA  
**Duration:** 60 calendar days from Notice to Proceed  
**Contact:** Jacki Marthisen, Contracts Manager, (610) 436-2705

**Real Estate—35**

**373883** Lease office space to the Commonwealth of Pennsylvania 16,446 sq. ft. of office space situated in Pittsburgh, Allegheny County, bounded by: North: Fort Duquesne Blvd., South: Fort Pitt Blvd., East: 11th St. to Grant St. to Fort Pitt Blvd. and West: Commonwealth Place. The Department of Public Welfare will occupy the space. Proposals Due: September 11, 2000. Solicitation No. 93067.

**Department:** Public Welfare  
**Location:** 505 North Office Building, Harrisburg, PA 17125  
**Duration:** N/A  
**Contact:** Cynthia T. Lentz, (717) 787-0952

**373883** Lease office space to the Commonwealth of Pennsylvania 6,266 sq. ft. of office space with 43 parking spaces, situated in Altoona, Blair County, within the boundaries of Logan Township and the corporate limits of the City of Altoona. The Department of Environmental Protection, Altoona District Office will occupy the space. Proposals Due: September 11, 2000 Solicitation No: 93060.

**Department:** Environmental Protection  
**Location:** 505 North Office Building, Harrisburg, PA 17125  
**Duration:** N/A  
**Contact:** Cynthia T. Lentz, (717) 787-0952

**373883** Lease office space to the Commonwealth of Pennsylvania 8,753 sq. ft. of office space with 21 parking spaces in Erie County, PA, within Summit Township, South of I-90, between SR19 and SR97. The PA State Police will occupy the space. Proposals Due: October 2, 2000 Solicitation No: 93057.

**Department:** State Police  
**Location:** 505 North Office Building, Harrisburg, PA 17125  
**Duration:** N/A  
**Contact:** John Hocker, (717) 787-4396

**Sanitation—36**

**97-540** Disposal hauled by Department trucks to landfill. Quantities: Municipal solid waste = 250 tons, Misc. large appliances (freon-free) = 25 each and Misc. large appliances (freon-activated) = 25 each.

**Department:** Transportation  
**Location:** Vendor's site  
**Duration:** Three year contract  
**Contact:** Denise Grabowski, (570) 424-3024

**Miscellaneous—39**

**RFP#12-00** Management, administration and operation of the Allentown Secure Treatment Unit (ASTU). ASTU is a 16 bed secure care facility located on the grounds of Allentown State Hospital, Lehigh County. The program, a part of our youth development center/youth forestry camp (YDC/YFC) system, provides intensive rehabilitative services to adjudicated youth with severe mental health and emotional problems. Copies of the RFP can be made by facsimile at (717) 787-3560.

**Department:** Public Welfare  
**Location:** Grounds of Allentown State Hospital, Allentown, PA  
**Duration:** Estimated 7/1/01—6/30/06  
**Contact:** Kathy A. King-McCarthy, (717) 705-3878

**4300-02909** SCI Greene will be issuing bids for various woodworking machinery, i.e., 8" jointers, band saw, bench saw, etc. These items are necessary for the start-up of a new Building Trades Program. Bidders will be required to submit, detailed specifications for all approved equal items submitted.

**Department:** Corrections  
**Location:** SCI Greene, 169 Progress Drive, Waynesburg, PA 15370  
**Duration:** Indeterminate 2000-2001  
**Contact:** Pat Nichols, (724) 852-5533

**B0000332** Millersville University is seeking qualified bidders who can provide the University with CheckPoint Firewall software to be used with Marconi's ESX-2400. Vendor shall provide training, software and installation/support services. Support must provide 7 x 24 phone, e-mail response and when necessary, 4 hour response for onsite. Support must also include offsite firewall monitoring quarterly assessments, monthly testing, and audits on all products. Vendor must also assist with initial policy setup and provide onsite training for five MU staff on the software, VPN-1, Floodgate, and enterprise VPN Center. Vendor must also be experienced with installation and troubleshooting CheckPoint products on Marconi's ESX-2400. Interested bidders must fax their requests to Anna Stauffer (717) 871-2000 no later than 2 p.m., Friday, August 18, 2000.

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

**PG-0010** The State Correctional Institution at Pine Grove is soliciting bids for Auto Cad 2000 Software needed in the Education Department at our facility.

**Department:** Corrections  
**Location:** State Correctional Institution at Pine Grove, 189 Fyock Road, Indiana, PA 15701  
**Duration:** 8/15/00  
**Contact:** Sherre Benninghoff, Purchasing Agent, (724) 357-2585

**2000-1** Pennsylvania nonprofit organizations, which have previously conducted successful mathematics and/or science professional development activities, Pennsylvania institutions of higher education and intermediate units are invited to submit applications to conduct intensive, high quality professional development programs to improve mathematics and science teaching and learning in the Commonwealth. Funding is from Subchapter II-Dwight D. Eisenhower Professional Development Program—The Improving America's Schools Act of 1994 (P. L. 103-382).

**Department:** Education  
**Location:** 333 Market Street, Harrisburg, PA 17126-0333  
**Duration:** Through August 15, 2002  
**Contact:** Linda J. Benedetto, (717) 772-3623 or TDD (717) 783-8455

**RFP No. 10-00** This RFP will provide an opportunity for local agencies to establish programs designed to foster responsible parenting by developing parenting skills, enhancing employment opportunities for noncustodial parents; providing counseling and education services; and facilitating access and visitation for noncustodial parents and their children. The grant funds are available through the county Domestic Relations Section (DRSs) of the Court of Common Pleas to local public agencies, courts, or nonprofit private entities (i.e., fatherhood groups, community-based organizations). Service providers are encouraged to share their proposed program plans with the county DRS and discuss the possibility of sponsoring a joint initiative.

**Department:** Public Welfare  
**Location:** The Department of Public Welfare intends to provide grant funding to establish pilot programs in four separate geographic regions of the State, including one rural county, where adequate coordinated parenting services are not available.

**Duration:** October 1, 2000 through June 30, 2002  
**Contact:** Lori Vessella, (717) 783-9281

[Pa.B. Doc. No. 00-1413. Filed for public inspection August 11, 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*

## STATE CONTRACTS INFORMATION

## 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
7210-01 rip No. 1	07/31/00	Chestnut Ridge Foam Inc.	180,639.30
9120-16	07/31/00	V-P Energy Inc.	200,000.00
9905-06 sup No. 1	07/31/00	Avery Dennison/ Stimsonite	14,770.50
9985-10	08/04/00	Fischer Hughes of Allentown Inc.	50,000.00
9985-10	08/04/00	Relocation Consulting/ Management Inc.	75,000.00

Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
1002110-01	08/01/00	American Spe- cialty Office Products	20,143.50
1494209-02	08/01/00	Philip Levin Co. Inc.	14,999.60
8252190-01	08/01/00	Elliott & Frantz Inc.	88,860.00
8252330-01	08/01/00	Ingersol Rand Co.	39,455.00
8505310-01	08/01/00	Tri-Boro Con- struction Supplies	7,060.00
8505310-02	08/01/00	Apex Pinnacle	30,176.00

GARY E. CROWELL,  
*Secretary*

[Pa.B. Doc. No. 00-1414. Filed for public inspection August 11, 2000, 9:00 a.m.]