# STATE CONTRACTS INFORMATION DEPARTMENT OF GENERAL SERVICES

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

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

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

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

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

The payment date specified in the contract.

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

The net payment date stated on the business' invoice.

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

For more information: contact: Small Business Resource Center

PA Department of Community and Economic Development

374 Forum Building Harrisburg, PA 17120

800-280-3801 or (717) 783-5700

## Reader's Guide

# Legal Services & Consultation—26

- Service Code
   Identification Number
- 2 Commodity/Supply or Contract Identification No.

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

Department: General Services
Location: Harrisburg, Pa.
Duration: 12/1/93-12/30/93
Contact: Procurement Division

(3) Contract Information

Procurement Division 787-0000

(4) Department

(7)

(5) Location

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

6 Duration

# REQUIRED DATA DESCRIPTIONS

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

8159430 Message Sign. Model CMS-GP432. For a copy of bid package fax request to (717) 787-0725.

Department: Transportation Clarks Summit. PA Location: FY 2000-01

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

1227110 Alco Sensors Equipment. No Substitute. For a copy of bid package fax request to (717) 787-0725

Department: Location: Corrections **Duration**: FY 2000-01

Contact: Vendor Services, (717) 787-2199 8505480 Sensor, Vehicle Mounted Infrared Sensors. For a copy of bid package fax request to (717) 787-0725.If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

1260210 Wheelchairs and custom seating. For a copy of bid package fax request to

(717) 787-0725.

Department: Location: Public Welfare Altoona, PA **Duration:** FY 2000-01

Contact: Vendor Services, (717) 787-2199

1258110 Furnish, Install, and Make Operational Rotating Oven. Model: Gemini V40 L or equivalent. For a copy of bid package fax request to (717) 787-0725.

Department: Corrections

Muncy, PA FY 2000-01 Location: **Duration:** 

Contact: Vendor Services, (717) 787-2199

1205210 Embroided Uniform Shirts, Polo Style, Summer Knit Golf Shirts. For a copy

of bid package fax request to (717) 787-0725 **Department:** Public Welfare

Location: Duration: Harrisburg, PA FY 2000-01

Vendor Services, (717) 787-2199 Contact:

1259070 Smoke Detectors. For a copy of bid package fax request to (717) 787-0725.

Department: Health Location: Various Duration: FY 2000-01

Vendor Services, (717) 787-2199 Contact:

PGC-2669 The Pennsylvania Game Commission is soliciting bids for a Corn Planter, equal to or better than Kinze, 4 Row Corn Planter, Model 3000, pull type - 4RN 30". Exact specifications can be obtained from agency's central office. Corn Planter is to be delivered, assembled and in working order, to the Western Game Farm, located in Cambridge Springs PA 16403, Crawford County.

Department: Game Commission

Location: Pennsylvania Game Commission, Division of Automotive and Programmant 2001. Elmatton Avenue, Harrisburg, PA 17110-9797.

curement, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797

**Duration:** 

Contact: Diane Shultz or Linda Beaver. (717) 787-6594

## **SERVICES**

FL - 1160220 The Bureau of Animal Health is seeking to purchase 100,000 orange vaccination cattle ears tags and 220,000 silver identification cattle ear tags. Tags are to be printed with a series of numbers provided by the Department.

Department: Agriculture

Location: PA Dept. of Agriculture, Bureau of Animal Health, 2301 N. Cameron Street, Harrisburg, PA 17110

**Duration:** 

3 months Pamela Dailey, (717) 787-5647 Contact:

#### Agricultural—02

#### Audio/Video-04

#### Computer Related Services & Equipment—08

010877002 VISION STIMULATION: CONTRACTOR TO PROVIDE ON-SITE AS-SESSMENT AND INSTRUCTION FOR PROGRAMS DESIGNED FOR MULTI-HANDICAPPED INDIVIDUALS WITH VISION IMPAIRMENT. EACH SESSION SHALL CONSIST OF SIX-HOURS ON GROUNDS AT THE EBENSBURG CENTER AND THE ALTOONA CENTER. COMPLETE BID SPECIFICATIONS CAN BE OBTAINED FROM THE PURCHASING OFFICE AT THE EBENSBURG CENTER. Department: Public Welfare

Location:

Public Welfare EBENSBURG CENTER, RT. 22 WEST, PO BOX 600, EBENSBURG, PA 15931 (CAMBRIA COUNTY). ALTOONA CENTER, 1515 FOURTH ST., ALTOONA, PA 16601 (BLAIR COUNTY). CONTRACT IS ANTICIPATED TO BEGIN JULY 1, 2001 AND END JUNE 30, 2004.

Duration:

Contact: CORA DAVIS, PA 1, (814) 472-0288

#### Barber/Cosmetology Services—05

10876001 BEAUTY/BARBER SERVICES FOR INDIVIDUALS OF THE ALTOONA 10876001 BEAUTY/BARBER SERVICES FOR INDIVIDUALS OF THE ALTOONA CENTER. CONTRACTOR WILL PERFORM HAIRCUTS, PERMANENTS AND STYLING. VENDOR WILL SUPPLY HIS/HER OWN EQUIPMENT AND SUPPLIES. ALTOONA CENTER WILL PROVIDE SPACE AND CHAIR. VENDOR WILL PROVIDE SERVICE ANYTIME AFTER THE EVENING MEAL, WEEK DAYS AND SATURDAY AT THE VENDOR'S CONVENIENCE. ALL WORK MUST BE PERFORMED AT THE ALTOONA CENTER. VENDOR MUST PROVIDE COPY OF CURRENT LICENSE. ALTHOUGH SERVICES ARE FOR THE ALTOONA CENTER. THE PAPER-WORK WILL BE DONE AT THE EBENSBURG CENTER. COMPLETE BID SPECIFICATIONS CAN BE OBTAINED FROM THE PURCHASING OFFICE AT THE EBENSBURG CENTER.

Department: Public Welfare Location: ALTOONA CE CONTRACT IS ALTOONA CENTER, 1515 FOURTH ST., ALTOONA, PA 16601 CONTRACT IS ANTICIPATED TO BEGIN JULY 1, 2001 AND END

JUNE 30, 2004

Contact: CORA DAVIS, PUR. AGENT 1 , (814) 472-0288 ME 2081405 The Commonwealth of Pennsylvania is seeking qualified contractors to provide off-site storage services for various types of magnetic and nonmagnetic media. The primary purpose of this acquisition process is to provide continuity with the Commonwealth's current off-site storage procedures and policies. These services will include, but will not be limited to: regularly-scheduled periodic conveyance of media from Commonwealth facilities to the contractor's facilities; regularly-scheduled periodic conveyance of media from the contractor's facilities. A future phase of this RFQC may encompass electronic transfer and storage of data (e.g., electronic vaulting), concurrent with traditional off-site media transportation and storage. The contract resulting from this RFQC will apply to all Commonwealth Agencies under the Governor's jurisdiction. It also is anticipated that other state-affiliated agencies not under the direct purview of the Governor, such as Commonwealth boards, commissions, as well as legislative- or judicial-branch agencies will avail themselves of the services provided under this contract. The Request for Qualified Contracts will be issued Monday 04 December 2000. Off-site Storage Service vendors, and others, interested in receiving an announcement of its release should either email, fax, or mail their request (email preferred) to the Issuing Office: Commonwealth of Pennsylvania, Mary Lou Kehley, Sole Point of Contact SubCommittee/OSS Workgroup Governor's Office of Administration, Commonwealth Technology Center (CTC), 1 Technology Park, Harrisburg, PA 17110-2913, Phone (717) 772-8072 Fax: (717) 772-8188 mkehley@state. pa.us Please provide a complete organization name and the name of the individual within the organization who should receive the announcement, along with a complete mailing address. The announcement will provide the date of availability, and information concerning the various methods for obtaining a complete document. When the RFQC is released, the text document will be availabl

Contact: Mary Lou Kehley, (717) 772-8072

#### Construction & Construction Maintenance—09

DGS581-9 PROJECT TITLE: Renovate Pocono Hall. BRIEF DESCRIPTION: Renovations to existing Toilet Rooms and construction of a new Solarium Addition. Building construction work consists of bituminous, paving, concrete footings/slabs, masonry walls, structural steel, metal stud partitions, wood trusses, shingle roofing and wais, Structural steel, inetal study partitions, wood utosses, single fooling and aluminum curtain walls. Interior finishes includes new and alterations to existing HVAC, plumbing and electrical systems. ESTIMATED RANGE: \$500,000.00 to \$1,000,000.00. General, HVAC, Plumbing and Electrical Construction. PLANS DEPOSIT: \$100.00 per set payable to: ROBERT A. BOSAK AND ASSOCIATES. 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 coal of deliance of the plans and specifications. documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. A separate check must be submitted to cover the cost of delivery. Mail requests to: Robert A. Bosak and Associates, 1344 Hamilton Street, Allentown, PA 18102. Tel: 610/437-5057. Bid Date: WEDNESDAY, December 13, 2000 at 1:00 P.M. A Pre-Bid Conference has been scheduled for Thursday, November 30, 2000 at 10:00 A.M. at the White Haven Center in Pocono Hall in the conference room, White Haven, PA. Contact: Robert Bosak or Kathryn R. Gowka-Weiss, Tel: 610-437-5057. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference.

General Services Department:

White Haven Center, White Haven, Luzerne County, PA 155 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Location: **Duration**:

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

DGS1103-40ME8 PROJECT TITLE: Construction of the Multi-Purpose Academic Complex. BRIEF DESCRIPTION: Contractor is to provide a complete test and balancing of the HVAC system as shown on the documents. Work will also include a limited commissioning of a portion of the HVAC and energy management systems as described in the documents. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. Test and Balance/Commissioning Construction. PLANS DEPOSIT: \$525.00 per set payable to: JSA. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 30 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 the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check or provide your express mail account number to the office listed below. Mail requests to: JSA, 6450 Steubenville Pike, Pittsburgh, PA 15205-1004, Tel: 412/788-1500. Bid Date: TUESDAY, December 19, 2000 at 11:00 A.M. A Pre-Bid Conference has been scheduled for Tuesday, December 5, 2000 at 1:30 P.M. Meet at Turner/ATS site office, 218 S. Oakland Street, Pittsburgh, PA. Contact: Scott Womack, Tel: 412/788-1500. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference and Confere nave secured Contract Documents are invited and urged to attend this Pre-Bid Conference. All Questions must be submitted in writing to Scott Womack via FAX at 412/787-5960 or e-mail (swomack@jsa-architects.com) no later than 3:00 P.M. 10 complete days prior to the receipt of the bids. Questions will not be answered after that time.

Department: General Services

University of Pittsburgh, Pittsburgh, Allegheny County, PA 315 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

**Duration:** 

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

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

DGS1103-40ME9 PROJECT TITLE: Construction of the Multi-Purpose Academic Complex. BRIEF DESCRIPTION: Construction of a building telephone and computer data cabling system. Work will include pulling cabling through existing conduit and terminating the cabling at both ends. A computerized file with all labeling of every wire will also be included. The work also includes exterior site/landscape lighting, some line voltage work associated with the data cabling and some miscellaneous 110 voltage work as well. ESTIMATED RANGE: S500,000.00 to \$1,000,000.00. Structured Cabling Construction. PLANS DEPOSIT: \$525.00 per set payable to: JSA. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 30 days after the bid opening date. Bidder is responsible for the cost of delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check or provide your express mail account number to the office listed below. Mail requests to: JSA, 6450 Steubenville Pike, Pittsburgh, PA 15205-1004, Tel: 412/788-1500. Bid Date: TUESDAY, December 19, 2000 at 11:00 A.M. A Pre-Bid Conference has been scheduled for Tuesday, December 5, 2000 at 1:30 P.M. Meet at Turner/ATS site office, 218 S. Oakland Street, Pittsburgh, PA. Contact: Scott Womack, Tel: 412/788-1500. All Contractors who have secured Contract Documents are invited and strongly urged to attend this Pre-Bid Conference. All questions must be submitted in writing to Scott Womack via FAX at 412/787-5960 or e-mail (swomack@jsa-architects.com) no later than 3:00 P.M. 10 complete days prior to the receipt of the bids. Questions will not be answered after that time.

Department: General Services

**Department:** General Services **Location:** University of Pit

University of Pittsburgh, Pittsburgh, Allegheny County, PA 315 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Duration:

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

DGS570-27SW5 PROJECT TITLE: Western PA State Correctional Institution. BRIEF DESCRIPTION: Grade the Site from existing subgrade/rough grade conditions to final grade; strip and grub all portions of Site not already stripped and grubbed, landscape Site, furnish and install all guide rails, furnish and install flagpoles. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. Final Grading, Landscaping and Site Amenities. PLANS DEPOSIT: \$100.00 per set payable to P.J. DICK INC. Refundable upon return PLANS DEPOSIT: \$100.00 per set payable to P.J. ĎICK INC. Řeřundable 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 \$50.00 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, December 13, 2000 at 11:00 A.M. A Pre-Bid Conference has been scheduled for Tuesday, November 28, 2000 at 10:00 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 Pre-Bid Conference. All Bidders and other interested parties, that wish to visit the Project Work Site shall schedule appointments to do so with the Construction Manager. Only those with such an appointment shall be permitted access to the site. permitted access to the site.

Department:

to the site. General Services Western PA SCI, 421 LaBelle Rd (State Rte 4020), Luzerne Town-ship, Fayette Co., PA JUNE 1, 2002 Location:

**Duration**:

Contract and Bidding Unit, (717) 787-6556

DGS1103-40SW1 PROJECT TITLE: Construction of the Multi-Purpose Academic Complex. BRIEF DESCRIPTION: Installation of exterior concrete sidewalks, precast concrete sidewalk pavers, asphalt paving, landscaping, site furniture, final grading, storm drainage piping and catch basins, including the demolition of the existing sidewalks and curbing on all four sides of the site. Work will also include canopies on the exterior of the building, chalk and tack boards on the interior of the building, limited amounts of casework and finished carpentry. ESTIMATED RANGE: \$500,000,000 to \$1,000,000,000. Exterior General Sitework Construction. PLANS DE-POSIT: \$525.00 per set payable to: JSA. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 30 days after the bid opening date. Bidder is responsible for the cost of delivery. specifications in reusable condition (no marks allowed) as construction documents within 30 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check or provide your express mail account number to the office listed below. Mail requests to: JSA, 6450 Steubenville Pike, Pittsburgh, PA 15205-1004, Tel: 412/788-1500. Bid Date: TUESDAY, December 19, 2000 at 11:00 A.M. A Pre-Bid Conference has been scheduled for Tuesday, December 5, 2000 at 1:30 P.M. Meet at Conference has been scheduled for Tuesday, December 5, 2000 at 1:30 P.M. Meet at Turner/ATS site office, 218 S. Oakland Street, Pittsburgh, PA. Contact: Scott Womack, Tel: 412/788-1500. All Contractors who have secured Contract Documents are invited and strongly urged to attend this Pre-Bid Conference. Questions must be submitted in writing to Scott Womack, via FAX at 412/787-5960 or e-mail (swomack@jsa.architects.com) no later than 3:00 P.M. 10 complete days prior to receipt of bids. Questions will not be answered after that time.

Department: General Services

Location: University of Pittsburgh, Pittsburgh, Allegheny County, PA 315 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

Duration:

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

DGS417-26PHASE2 PROJECT TITLE: Fire Alarm System. BRIEF DESCRIPTION: DGS417-26PHASE2 PROJECT TITLE: Fire Alarm System. BRIEF DESCRIPTION: Provide and install a new fire alarm system in the five (5) campus dormitories. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. Electrical Construction. PLANS DEPOSIT: \$25.00 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 \$5.00 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, December 6, 2000 at 2:00 P.M. Department: General Services

General Services

Department: Location: Thaddeus Stevens College of Technology, Lancaster, Lancaster

County, PA

**Duration:** 150 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

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

DGS417-36 PROJECT TITLE: Reconstruct and Separate Storm Water and Sewer DG\$417-36 PROJECT TITLE: Reconstruct and Separate Storm Water and Sewer Conduit Systems. BRIEF DESCRIPTION: Work consists of soil erosion and sedimentation control. Relocate human remains, sanitary sewers, storm sewers and concrete curbing. Connect roof drains to storm sewers and repave all existing paved areas. ESTIMATED RANGE: \$500,000.00 to \$81,000,000.00. General Construction. PLANS DEPOSIT: \$45.00 per set payable to: C.S. DAVIDSON, INC. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check or provide your express mail account number to the office listed below. separate check or provide your express mail account number to the office listed below. Mail requests to: C.S. Davidson, Inc., 38 North Duke Street, York, PA 17401, Tel. 171/846-4805. Bid Date: WEDNESDAY, January 3, 2001 at 2:00 P.M. A Pre-Bid Conference has been scheduled for Wednesday, December 20, 2000 at 10:00 A.M. at Thaddeus Stevens College of Technology, in the Mellor Building Training Room, Lancaster, PA. Contact: Joshua George, Tel: 717/846-4805. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference.

**Department:** General Services

Thaddeus Stevens College of Technology, Lancaster, Lancaster Location:

County, PA 230 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-**Duration:** 

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

DGS1103-40IN8 PROJECT TITLE: Construction of the Multi-Purpose Academic Complex. BRIEF DESCRIPTION: Construction of Interior and Exterior signage systems on this project. ESTIMATED RANGE: Under \$100,000.00. Interior and Exterior Signage Construction. PLANS DEPOSIT: \$525.00 per set payable to: JSA. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 30 days after the bid opening date. Bidder in the state of the later of the plans and specifications are constructed to the other construction documents within 30 days after the bid opening date. Bidder in the state of the later of the plans and specifications are constructed to the other construction documents within 30 days after the bid opening date. Bidder the state of the later of the plans are constructed to the other construction documents within 30 days after the bid opening date. Bidder the other construction documents within 30 days after the bid opening date. Bidder the other construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the construction documents within 30 days after the bid opening the cons allowed) as construction documents within 30 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specification. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check or provide your express mail account number to the office listed below. Mail requests to: JSA, 6450 Steubenville Pike, Pittsburgh, PA 15205-1004, Tel: 412/788-1500. Bid Date: TUESDAY, December 19, 2000 at 11:00 A.M. A Pre-Bid Conference has been scheduled for Tuesday. December 5, 2000 at 1:30 P.M. Meet at Turner/Ats site office, 218 S. Oakland Street, Pittsburgh, PA. Contact: Scott Womack, Tel: 412/788-1500. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference. Questions must be submitted in writing to Scott Womack via FAX at 412/787-5960 or Questions must be submitted in writing to Scott Womack via FAX at 412/787-5960 or e-mail (swomack@jsa-architects.com) no later that 3:00 P.M. 10 complete days prior to the receipt of the bids. Questions will not be answered after that time.

Department: General Services

Location: **Duration:** 

General Services
University of Pittsburgh, Pittsburgh, Allegheny County, PA
315 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

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

DGS570-27SW4 PROJECT TITLE: Western PA State Correctional Institution. BRIEF DGS70-27SW4 PROJECT TITLE: Western PA State Correctional Institution. BRIEF DESCRIPTION: Construct all concrete roads, lots, curbs, sidewalks, stoops and other exterior work, convert erosion and sedimentation control facilities to permanent storm water control facilities. ESTIMATED RANGE: \$1,000,000.00 TO \$2,000,000.00. PLANS DEPOSIT: \$100.00 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 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 \$50.00 per set or provide your express mail account number to the office listed below. Mail requests to: P. J. Dick Inc., 421 LaBelle Road, East Millsboro, PA 15433, Attn: Cindy Nichols. Tel: 724-785-2066. Bid Date: WEDNESDAY, December 13, 2000 at 11:00 A.M. A Pre-Bid Conference has been scheduled for Tuesday, November 28, 2000 at 10:00 A.M. at the field office of P. J. Dick Inc., 421 LaBelle Road, East Millsboro, PA. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference. All bidders, and other interested parties, that wish to visit the Project Work Site shall schedule appointments to do so with the Construction Manager. Only those with such an appointment shall be permitted access to the site.

Department: General Services

Department: General Services
Location: Western PA SCI, 421 LaBelle Rd. (State RT 4020), Luzerne Town-

ship, Fayette Co., PA JUNE 1, 2002

Duration:

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

DGS163-30 PROJECT TITLE: Waterworks Reservoir Area, Phase 2. BRIEF DE-DGS163-30 PROJECT TITLE: Waterworks Reservoir Area, Phase 2. BRIEF DESCRIPTION: The project consists of site work, renovation and new construction involving general, plumbing, civil/structure and electrical construction. ESTIMATED RANGE: \$1,000,000.00 to \$2,000,000.00. General, Plumbing and Electrical Construction. PLANS DEPOSIT: \$150.00 per set. Checks must be made payable to Crowner/King Architects. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. A separate check must be submitted to cover the cost of delivery. Mail requests to: Crowner/King Architects, 11 East Fourth Street, Erie, Pennsylvania 16507. Tel: 814/452-4522. Bid Date: WEDNESDAY, DECEMBER 13, 2000 AT 11:00 A.M. A Pre-bid Conference has been scheduled for Wednesday, November 29, 2000 at 10:00 A.M. at Presque Isle State Park Administration Building, Peninsula Boulevard (3 miles from park entrance on right), Erie, PA. Contact: Jeff Kidder, Tel: 814/452-4522. All contractors who have secured contract documents are invited and urged to attend this pre-bid conference. Department: General Services

General Services Department:

Presque Isle State Park, Mill Creek Township, Erie, Erie County, Location:

Pennsylvania

240 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-**Duration**:

Contact: CONTRACT and BIDDING UNIT, (717) 787-6556

#### Engineering Services & Consultation—14

**DEP-BWE-00:3** The DEP requires the services of a consultant qualified to provide stream channel assessments, analyses and designs of restoration measures based on fluvial geomorphology and related stream channel disciplines to assist and advise the Department's Bureau of Waterways Engineering on proposed and existing water related projects statewide on an as-needed basis.

Department: Location:

Carewide on an as received basis. Environmental Protection 3rd Floor, RCSOB, 400 Market Street, Harrisburg, PA 17105-8460 January 1, 2001 to September 30, 2001 Dale A. Hamlen, (717) 783-7482

Duration: Contact:

#### Firefighting Services—18

10877001 Contractor to supply all labor and parts necessary to hydrotest, recharge, service and repair portable extinguishers as required by both the Ebensburg and Altoona Centers. Service to include conducting six-year maintenance and hydrotesting. Complete bid specifications can be obtained from the Purchasing Office of the Ebensburg Center.

Department: Public Welfare

Ebensburg Center, Rt. 22 West, Ebensburg, PA 15931, (Cambria County). Altoona Center, 1515 Fourth St., Altoona, PA 16601, (Blair Location:

County).

**Duration:** Contract is anticipated to begin July 1, 2001 thru June 30, 2004 Cora M. Davis, PA I, (814) 472-0288 Contact:

#### Food—19

G-2000-11 MARGARINE SOLIDS AND CUPS: BID PROPOSAL WILL BE ISSUED ON AN AS NEEDED BASIS FOR THE REFERENCED ITEM. LISTING OF SPECIFIC COMMODITIES AND ESTIMATED QUANTITIES CAN BE OBTAINED BY CONTACTING THE INSTITUTIONAL CONTACT PERSON.

**Department:** Corrections

Contact:

VARIOUS DATES DURING THE PERIOD JANUARY 1, 2001 THRU DECEMBER 31, 2001. Location: Duration:

PATRICK NICHOLS, (724) 852-5533

CI year 2001 Turkey Comminuted Turkey, under 20% fat, frozen and packed in 40 lb. boxes approximately 210,000 lbs.

**Department:** Corrections **Location:** State Corre

State Correctional Inst., Camp Hill Correctional Industries, Meat Processing Plant, 2500 Lisburn Road, Camp Hill, PA 17011 12 months

**Duration:** 

Contact: Russ Ilgenfritz, (717) 975-4988

CI year 2001 Fish Fish, whitefish blocks species: cod, pollack, whiting or haddock approximately 500,000 lbs

Department: Corrections

State Correctional Inst., Camp Hill Correctional Industries, Meat Processing Plant, 2500 Lisburn Road, Camp Hill, PA 17011 Location:

**Duration:** 

Contact: Russ Ilgenfritz, (717) 975-4988

G-2000-12 DAIRY AND RELATED PRODUCTS (I.E., MILK, COTTAGE CHEESE, CHEESE): BIDS WILL BE ISSUED ON A SEMI-ANNUAL (OR MORE FREQUENT) BASIS. DELIVERY OF THE PRODUCTS SPECIFIED SHALL BE MADE APPROXIMATELY ONE OR TWO DAYS EACH WEEK, OR MORE OFTEN IF DEEMED NECESSARY BY THE INSTITUTION. LISTING OF SPECIFIC COMMODITIES AND ESTIMATED QUANTITIES CAN BE OBTAINED BY CONTACTING THE INSTITUTIONS CONTACT PERSON.

Department: Corrections

Location: SCI CEPEENE 189 PROCEESS PRIME WANNESDUEG BA 15000

COLLECTIONS CONTINUE THE PERIOD JANUARY 1, 2001 THRU DECEMBER 31, 2001. PATRICK NICHOLS, (724) 852-5533 Location: Duration:

Contact:

G-2000-10 MEAT AND MEAT PRODUCTS: BIDS FOR VARIOUS MEAT AND MEAT PRODUCTS WILL BE ISSUED ON AN AS NEEDED BASIS. ESTIMATED QUANTITIES AND PRODUCT(S) SPECIFICATION CAN BE OBTAINED BY CONTACTING THE INSTITUTIONAL CONTACT PERSON.

**Department:** Corrections **Location:** SCI GREEN COTECUMS SCI GREENE, 169 PROGRESS DRIVE, WAYNESBURG, PA 15370 VARIOUS DATES DURING THE PERIOD JANUARY 1, 2001 THRU DECEMBER 31, 2001. PATRICK NICHOLS, (724) 852-5533 **Duration:** 

Contact:

#### **HVAC Services—22**

**LBP-2000-40** Contractor to provide service for Total Maintenance Contract for heating, ventilation and air conditioning system at the Northeastern Veterans Center. For complete details and specifications please send fax request to (570)961-4400.

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

18503-1213

Duration:

July 1, 2001 through June 30, 2003 Barbara Partyka-Purchasing Agent, (570) 961-4354

022 Relocate light switch, relocate EXIT sign, install two new duplex outlet, install 6 sets of 3 lights each fluorescent 6' long tubes with hard acrylic w/UV filtered covers. Install 4 counter height, duples outlets, install 1 retractable 25' extension cord from ceiling. Install 2 rows of 5 lights each, fluorescent 6' long tubes with hard acrylic, UV filtered covers.

**Department:** Historical and Museum Commission **Location:** Historical and Museum Commission 150 East Front St., Suite 100, Erie, 150 East Front St., Suite 100, Erie, PA 16507

**Duration**: Indeterminate

Linda Cappabianca or Bob Johnson, (814) 452-2744

**LBP-2000-39** Vendor to provide all labor, equipment, supplies and tools needed to provide electrical services on routine and emergency basis "on call" as needed. For complete specifications are seen a fax request to (570) 961-4400.

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

18503-1213

July 1, 2001 through June 30, 2004 with renewal option Barbara Partyka-Purchasing Agent, (570) 961-4354 **Duration**:

### Laundry/Dry Cleaning & Linen/Uniform Rental-25

**LBP-2000-38** Vendor to provide total laundry service for a 202 bed veteran's nursing home. Contractor will be responsible to supply all linens, towels, washcloths, etc. Pick up and delivery as specified by facility. For complete specifications please send a fax request to (570) 961-4400.

Department: Military Affairs
Location: Northeastern Veterans Center, 401 Penn Avenue, Scranton, PA
18503-1213

July 1, 2001 through June 30, 2004 with renewal option Barbara Partyka-Purchasing Agent, (570) 961-4354 Duration Contact:

#### **Lodging/Meeting Facilities—027**

11-A-00 Facility needed for 1-day meeting to hold the 48th Annual Governor's Committee of Employment of People with Disabilities Conference. Services needed include meeting space for 350 people, soda/coffee breaks, luncheon and audio/visual equipment. Overnight accommodations will be needed. Facility must be accessible to persons with disabilities in accordance with the Americans with Disabilities Act of 1990. Facility must be located in Allegheny County and must be available sometime in October or November, 2001. To request a bid package please call 717-787-0888

Department: Labor and Industry
Location: Department of Labor and Industry, Office of Vocational Rehabilita-

**Duration:** Contact:

One Day Conference Cherianita Thomas/BF. (717) 787-2877

8101840019 The Office of Administration is requesting bids from vendors to provide 8101840019 The Office of Administration is requesting bids from vendors to provide meeting room space and catering services for The Governor's Executive Seminars. The dates for the seminars are March 8, 9, 14, 15, 27 and 28; April 3, 4, 5, 25, 26 and 27; May 7, 8, 9, 15, 16, 21 and 22; and June 5, 6, 7, 13, 14, 15, 20 and 21, 2001. Vendor must provide a large meeting room, a separate room for lunch, audio visual equipment, morning refreshments, break refreshments and lunch to accommodate 33 attendees daily. Prospective bidders must be able to accommodate and bid on all dates in their entirety. A complete description of services required will be included in the bid package. If interested in receiving a bid package, please fax your request on company letterhead to 717-787-0776, Attri: Susan L. Rojas. Please include your company name, address, phone and fax numbers as well as your federal identification number. address, phone and fax numbers as well as your federal identification number.

Department: Office of Administration/Executive Offices

Location: Within a twenty-five (25) mile radius of the Harrisburg Capitol

Complex.

Complex. March 8, 9, 14, 15, 27 and 28; April 3, 4, 5, 25, 26 and 27; May 7, 8, 9, 15, 16, 21 and 22; and June 5, 6, 7, 13, 14, 15, 20 and 21, 2001. Susan L. Rojas, (717) 787-8767 **Duration:** 

Contact:

#### Medical Services—29

10877003 CONTRACTOR TO PROVIDE MEDICAL SERVICES FROM A QUALIFIED PROVIDER FOR THE PURPOSE OF CARRYING OUT EXAMINATIONS AND OBTAINING A MEDICAL EVALUATION OF THE EMPLOYEE'S ABILLITY TO UTILIZE RESPIRATORY PROTECTION EQUIPMENT, SUCH AS RESPIRATORS, FOR ASBESTOS ABATEMENT. COMPLETE BID SPECIFICATIONS CAN BE OB-TAINED FROM THE PURCHASING OFFICE OF THE EBENSBURG CENTER.

**Department:** Public Welfare

EBENSBURG CENTER, RT. 22 WEST, P.O. BOX 600, EBENSBURG, PA 15931 CONTRACT IS ANTICIPATED TO BEGIN JULY 1, 2001 AND END JUNE 30, 2004. Location:

**Duration**:

CORA DAVIS, PA1, (814) 472-0288 Contact:

00974013 Contractor to provide Asbestos Abatement Medical Monitoring Service Department: Public Welfare

Department: Location:

Warren State Hospital, 33 Main Dr., N. Warren, PA 16365-5099

**Duration:** 01/01/01 - 12/31/03

Contact: John Sample, PA I, (814) 726-4496

101-123 The Department of Corrections is seeking proposals to provide health care services at all correctional institutions in the state. Contracts will be awarded for three regions or one statewide contract. Services will include physician, physician assistant, psychiatric, hospitalization, pharmacy, dialysis, medical laboratory, X-ray and other medical services. The RFP will also provide for alternate proposals for nursing and medical records, dental and an automated medical records system.

**Department:** Corrections

Location: Duration:

Contact:

statewide
The Central contract will begin on September 1, 2001. The starting

dates for the Western and Eastern contracts will be October 1, 2002 and January 1, 2003 respectively. All contracts will end on October

31 2007 June Wolf, (717) 975-4898

LBP-2000-37 Vendor shall supply qualified registered nurses, licensed practical nurses and certified nursing assistants as required to fill absences of facility employees due to illness or other unforeseen circumstances. For detailed specifications please send fax request to (570) 961-4400.

Military Affairs Northeastern Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213 Department: Location:

Duration: July 1, 2001 through June 30, 2004 with renewal option Contact: Barbara Partyka-Purchasing Agent, (570) 961-4354

10973404 Psychiatrist - professional medical work in the specialized care and treatment of the physically ill and/or mentally disabled. Psychiatric duties include interviewing patients, reviewing patient records, writing physician's orders, writing progress notes, consulting with other physicians and treatment team staff, holding treatment team meetings, preparing reports and forms in accordance with current regulations and JCAHO standards.

Department: Public Welfare

Location:

TORRANCE STATE HOSPITAL, STATE ROUTE 1014, TORRANCE, PA 15770.

PA 15779 July 1, 2001, through June 30, 2005

Duration: Contact: LINDA J. ZOSKEY, (724) 459-4547 **63-0152.1** West Chester University of PA is soliciting sealed bids at 11:00 a.m. on December 18, 2000 for project 63-0152.1 - Hollinger Fieldhouse Roof and Glass Wall Replacement. The work includes the replacement of designated roof and roof deck, replacement of roof valley cricket, sheeting and shingles, removal of all gutters and downspouts, and removal and replacement of windows and skylights at the indoor pool. A pre-bid meeting will be held at 10:00 a.m. on December 7, 2000 meeting in the Hollinger Hall conference. Prevailing wages apply and a bid bond and contract bonds will be required. Plans and specifications are available from Burns Engineering, Inc., 1835 Market Street, Suite 300, Philadelphia, PA 19103 (215) 979-7730 or (215) 979-7734. The price for contractor pick up is \$40.00, using regular mail is \$50.50 and overnight delivery is \$76.00 overnight delivery is \$76.00.

Department: State System of Higher Education

Location: West Chester University, Hollinger Fieldhouse, West Chester, PA

19383

Work on site begins May 7, 2001 with completion by Aug. 10, 2001. Jacki Marthinsen, Contracts Manager, (610) 436-2705 **Duration:** Contact:

#### **Property Maintenance & Renovation—33**

**063011** This contract is for the removal of graffiti and the application of an anti-graffiti coating at various locations within Delaware County. Bidding packages may be obtained by faxing in a request to PennDot at 610-566-8192 Attn. Bob Kennedy **Department:** Transportation

Location: Duration:

Various sites within the County.
This contract is for a 1 year period with one (2) year renewal.
Bob Kennedy, (610) 566-0972

Contact:

63-007A.1 West Chester University of PA is soliciting sealed bids for Project 63-007A.1 - Hollinger Fieldhouse ADA and Water Infiltration at 11:00 a.m. on December 19, 2000. The project consist of ADA compliance at Hollinger Fieldhouse and Ehinger Gymnasium including additions and alterations to the rear entrance. Also included is the partial demolition and construction of bituminous parking area, walkways, concrete partial demolition and construction of bituminous parking area, walkways, concrete steps, concrete ramp, seating area and retrofit of existing emergency door hardware. The water infiltration work includes excavation to expose walls and footings at the rear side of the building, constructing storm water piping, waterproofing the exposed walls and repair of the mortar for existing masonry wall. A site visit will be conducted at 10:00 a.m. on December 2, 2000 meeting in the Hollinger Hall conference room. Plans and specifications are available from Burns Engineering, Inc., 1835 Market Street, Suite 300, Philadelphia, PA 19103 (215) 979-7730 or (215) 979-7734. The price of the properties of for contractor pick up is \$40.00, using regular mail is \$50.50 and overnight delivery is \$76.00.

Department: State System of Higher Education

Location: West Chester University, West Chester, PA 19383

Duration: Work on site begins May 7, 2001 with completion by Aug. 10, 2001.

Contact: Jacki Marthinsen, Contracts Manager, (610) 436-2705

RFP 00-003 Thaddeus Stevens College of Technology is seeking a contractor to remove and dispose of snow and ice from campus roadways and sidewalks. Interested bidders may contact Ms. Earla Ament at (717) 396-7163; or FAX (717) 299-7710; or E-mail

Department: Education

Thaddeus Stevens College of Technology, 750 East King Street, Lancaster, PA 17602 December 1, 2000 to June 30, 2001. Location:

Duration

Earla Ament, (717) 396-7163 Contact:

SP3881130004 Labor and materials in the refurbishment of two steel structured fire towers and one steel structured with wood steps and platform. All towers have 7'x 7' glass enclosed observer's cab. The towers are located at Brooks Run, Whittimore, and Boot Jack. Contractor will remove all peeling and/or scaling paint, loose rust and other foreign material and apply specified paint. Questions regarding the technical aspect of the bid should be directed to Jeanne Wambaugh or Greg Burkhouse. A site inspection is recommended prior to bid submissions.

Department: Conservation and Natural Resources

Location: Brooks Run Fire Tower & Whittimore Fire Tower are in Cameron County and Boot Jack Fire Tower is in Elk County. DCNR—Bureau of Forestry, Elk State Forest, P. O. Box 327, R. R. 4 Rt. 155, Emporium, PA 15834. (814) 486-3353.

Duration: Contact: Robert W. Martin, Jr., District Forester, (814) 486-3353 SP3881130004 Labor and materials in the refurbishment of two steel structured fire

LBP-2000-41 SERVICES FOR THE REMOVAL OF HORIZONTAL SOFFIT LOUVERS, AND TO INSTALL AIR-TIGHT SHEET METAL COVERS, AND TO REINSTALL LOUVERS. (QUANTITY - 15)

NSTALL LOUVERS. (QUANTITY - 10)

Department: Military Affairs

Location: NORTHEASTERN VETERANS' CENTER, 401 PENN AVENUE, SCRANTON, PA 18503-1213

Duration: UPON EXECUTION OF THE CONTRACT, VENDOR WILL HAVE THIRTY (30) DAYS TO COMPLETE.

Contact: ROBERT J. CASEY, (570) 961-4317

#### Real Estate Services—35

93138 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA 2.201 sq. ft. of office space with 14 parking spaces, in Venango County, PA. The Public School Employees' Retirement System, Northwest Area Field Office will occupy the space Downtown locations will be considered. For more information on Solicitation #93138 which is due on December 11, 2000 visit www.dgs.state.pa.us or call (717) 787-4394.

Department: Public School Employees' Retirement System
Location: 50 North Office Building, Harrisburg, PA 17125

Duration: Indeterminate 2000-2001

Contact: Cynthia T. Lentz, (717) 787-0952

93114 LEASE SPACE TO THE COMMONWEALTH OF PA Proposals are invited to provide the Department of Revenue with 3,169 useable square feet of office space in Blair County, PA. with a minimum parking for 8 vehicles, in Logan Township or the Altoona City Limits. Downtown locations will be considered. For more information on SFP #93114 which is due on December 11, 2000 visit www.dgs.state.pa.us or call 717-787-4394. **Department:** 

Revenue

Room 505, North Office Building, Harrisburg,Pa. 17125 Indeterminate 2000-2001 Location:

Duration: Jennings Ward, (717) 787-7412 Contact:

#### Sanitation-36

22005054 Provide portable toilet service at Lake Wallenpaupack Access on premises owned or leased by the PA Fish & Boat Commission approximately 3 miles southwest of Hawley off Rt 590, Paupack Twp., Wayne County, PA.

Department: Fish and Boat Commission

Lake Wallenpaupack near Hawley, PA April 1, 2001 through March 31, 2003 Kathi Tibbott, (814) 359-5131 Location: Contact:

#### Miscellaneous—39

SP-00879007 Repair and recoat existing ballasted EPDM roofing system on Training Center, Building #9.

Department: Public Welfare

Selinsgrove Center, Box 500, Route 522, Selinsgrove, PA 17870

Duration: Indeterminate 2000-2001

Contact: Arletta K. Ney, Purch.Agt., (570) 372-5070

RFP 20001002 Provide the PLCB with international consolidation and transportation services. Service requires the pickup of product (wines and spirits), inland freight overseas, consolidation of product into container loads, ocean freight, inland freight in U.S., insurance on the product during shipment, and other related services.

Department: Liquor Control Board

Worldwide, especially Europe and Australia Five years with additional options possible. Nelson A. McCormick, (717) 787-9851 Duration: Contact:

CPC 99.044 The work of this Contract includes but is not limited to the annual conservation maintenance of interior and exterior bronze pieces located in the Pennsylvania State Capitol Building and Capitol Park. A mandatory preproposal conference and site walk through is scheduled for November 29, 2000 at 1:30 pm. Proposals are due on December 12, 2:00 pm.

Department: PA Capitol Preservation Committee

Location: Duration:

Main Capitol Building, Room 630, Harrisburg, PA 17120 One year maintenance contract with four (4) one-year Maintenance

Phase alternates. Ruthann Hubbert-Kemper, Chris Ellis, (717) 783-6484 Contact:

**RFA 00-07-09** The Department of Health is issuing a Request for Application (RFA) 00-07-09 to fund interventions to improve standards of care for diabetes. Ten (10) ocologo to the Application should be submitted to the Pennsylvania Department of Health, Division of Contracts, Room 824, Health & Welfare Building, P.O. Box 90, Commonwealth & Forster Streets, Harrisburg, PA 17108. A pre-proposal conference will be held at the time and date specified in the cover letter.

**Department:** Health **Location:** Statewi Statewide **Duration:** 3 years

Bonnie Krampe, (717) 787-5876

B0000365 Millersville University is soliciting qualified bidders who can remove the B0000365 Millersville University is soliciting qualified bidders who can remove the existing doors and hardware at Brooks Gymnasium and supply & install new doors and hardware. Vendors must fax their requests to be placed on a bidders list to Anna Stauffer (FAX: 717/871-2000) no later than 2:00 PM on Friday, December 1, 2000. The University encourages responses from minority and woman-owned firms.

Department: State System of Higher Education

Location: Millersville, PA

Duration: December 2000 - January 2001

Contact: Anna Stauffer, (717) 872-3041

PGC-2668 The Pennsylvania Game Commission is soliciting bids for woodland border PGC-2668 The Pennsylvania Game Commission is soliciting bids for woodland border cutting projects on State Game Lands #043, Chester County, near Warwick, PA (Rte 23 & 345); State Game Lands #156, Lancaster County, near Brickerville, PA (Rte 322 & Pumping Station Road); and State Game Lands #242, York County, near Dillsburg, PA (Old York Road and Game Road). Specifications, and a bid package, including site tour times, can be obtained from the agency's central office. These three projects will be bid as one, however, award will be made on a "per project" basis.

Department: Game Commission

Lection: Reprosphyrate Came Commission Ruyeau of Administrative Services.

Game Commission
Pennsylvania Game Commission, Bureau of Administrative Services,
Division of Automotive and Procurement, 2001 Elmerton Avenue,
Harrisburg, PA 17110-9797
Through June 30, 2001.
Diane Shultz or Linda Beaver, (717) 787-6594 Location:

**Duration:** Contact:

PGC-2670 The Pennsylvania Game Commission is soliciting bids for removal of existing pine plantations (primare species: Red & Scotch Pine) along with all accompanying vegetation and preparation of all sites according to special provisions provided in bid package. There are nine (9) sites located on State Game Lands #193, Union Township, Union County, for a total of 22.92 acres. There are thirteen (13) sites on State Game Lands #201, located in Limestone Township, Union County, for a total of 13.38 acres. Award will be made on a lump sum basis, however, contractor should provide price per project. provide price per project. **Department:** Game Commission

Location: Pennsylvania Game Commission, Automotive and Procurement Divi-

sion, Harrisburg, PA 17110-9797 Through June 30, 2001

Contact: Diane Shultz or Linda Beaver. (717) 787-6594

FD09868 The Pennsylvania Emergency Management Agency (PEMA) is soliciting bids to provide a High Pressure Breathing Air System with High-pressure compressor (Bauer brand or equivalent); Electric drive motor; Cartridge type purification system; Compressor operation control panel; Electronic monitors for CO and cartridge condition; Total containment style fill station; SCBA filling control panel with regulator; and Cascade air storage system. Trade-in a Mako K15 (approx. 1500 hours) compressor, 2 ASME 5000 psi cylinders, older style Mako #M2779 fill station and an Ecolyzer CO Monitor must be considered in your bid proposal. To request a bid package, contact Fiscal Management at (717) 651-2189 or send an email to aschaeffer@state.pa.us.

Department: PA Emergency Management Agency

Location: PA Emergency Management Agency, State Fire Academy, 1150 Riverside Drive, Lewistown, PA 17044

Duration: Before June 30, 2001

**Duration:** before June 30, 2001 Amy Schaeffer, (717) 651-2189

RFA 00-07-06 The Department of Health is issuing a Request for Application (RFA) 00-07-06 to fund physical activity and healthy eating behavior initiatives. Ten (10) copies of the Application should be submitted to the Pennsylvania Department of Health, Division of Contracts, Room 824, Health & Welfare Building, P.O. Box 90, Commonwealth & Forster Streets, Harrisburg, PA 17108. A pre-proposal conference will be held at the time and date specified in the cover letter.

Department: Health
Lection:

Location: Statewide Duration: 6 months

Contact: Brian Wyant or Lisa Bailey-Davis, (717) 787-2957

[Pa.B. Doc. No. 00-2051. Filed for public inspection November 22, 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<br>or<br>Contract No. | PR Award Date or Contract Effective Date | То                             | In the<br>Amount Of |
|-----------------------------------|--|--------------------------------|---------------------|
| 9140-04                           | 11/13/00                                 | J. J. Powell<br>Inc.           | 2,000,000.00        |
| 9140-04                           | 11/13/00                                 | United Refining Co. Inc.       | 2,000,000.00        |
| 9140-04                           | 11/13/00                                 | Orris Fuel<br>Inc.             | 2,000,000.00        |
| 9140-04                           | 11/13/00                                 | Klasen Oil<br>Co. Inc.         | 2,000,000.00        |
| 9140-04                           | 11/13/00                                 | Guttman Oil<br>Co. Inc.        | 2,000,000.00        |
| 9140-04                           | 11/13/00                                 | Luther P.<br>Miller Inc.       | 2,000,000.00        |
| 9140-04                           | 11/13/00                                 | Jack Rich<br>Inc.              | 2,000,000.00        |
| 9140-04                           | 11/13/00                                 | Farm &<br>Home Oil Co.<br>Inc. | 2,000,000.00        |
| 9140-04                           | 11/13/00                                 | Montour Oil<br>Service OC      | 2,000,000.00        |

| Requisition<br>or<br>Contract No. | PR Award Date or Contract Effective Date | То  | In the<br>Amount Of   |
|-----------------------------------|--|---|-----------------------|
| 9140-04                           | 11/13/00                                 | Columbia Petroleum Corp. d/b/a Carlos R. Leffler Inc. | 2,000,000.00          |
| 9140-04                           | 11/13/00                                 | Witter Gas<br>and Oil Co.<br>Inc.                     | 2,000,000.00          |
| 9140-04                           | 11/13/00                                 | Bedford Valley Petroleum Corp.                        | 2,000,000.00          |
| 9140-04                           | 11/13/00                                 | Agway En-<br>ergy Products<br>LLC                     | 2,000,000.00          |
| 1067340-01                        | 11/14/00                                 | Atomic Electric                                       | 71,256.00             |
| 1084230-01                        | 11/14/00                                 | Howard Uniform Co.                                    | 115,468.60            |
| 1148350-01                        | 11/14/00                                 | J Um Lone<br>Star Group                               | 36,320.00             |
|                                   |  | GARY E.   | CROWELL,<br>Secretary |
| [Pa.B. Doc. No. 00-20             | 52. Filed for public                     | inspection November 2                                 | 22, 2000, 9:00 a.m.]  |