

# STATE CONTRACTS INFORMATION

## DEPARTMENT OF GENERAL SERVICES

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

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

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

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

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

The payment date specified in the contract.

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

The net payment date stated on the business' invoice.

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

For more information: contact: Small Business Resource Center

PA Department of Community and Economic Development

374 Forum Building

Harrisburg, PA 17120

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

### Reader's Guide

#### Legal Services & Consultation—26

① Service Code Identification Number

② Commodity/Supply or Contract Identification No.

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

Department: General Services

Location: Harrisburg, Pa.

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

Contact: Procurement Division  
787-0000

③ Contract Information

④ Department

⑦

⑤ Location

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

⑥ Duration

#### REQUIRED DATA DESCRIPTIONS

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

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

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

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

⑤ Location: Area where contract performance will be executed.

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

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

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

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

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

Contact: **Bureau of Contracts and Public Records**

Pennsylvania State Treasury  
Room G13 Finance Building  
Harrisburg, PA 17120  
717-787-2990  
1-800-252-4700

BARBARA HAFER,  
State Treasurer

### Commodities

**1367139** Glovo 7007ES patient lift or approved equal. For a copy of the bid package fax request to (717) 787-0725.

**Department:** Military Affairs  
**Location:** Hollidaysburg, PA  
**Duration:** FY 99-00  
**Contact:** Vendor Services, (717) 787-2199

**LAB 99-58** Furnish and install; Laboratory furniture, miscellaneous.

**Department:** State Police  
**Location:** Pennsylvania State Police Crime Laboratory, 479 Wyoming Avenue, Wyoming, PA 18644  
**Duration:** June 30, 2000  
**Contact:** Robert D. Stare, (717) 705-5921

**8176580** Hardwood Glulam timber deck, timber bridge and connection hardware in accordance with bid specifications. For a copy of the bid package fax request to (717) 787-0725.

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

**1355119** Welting. For a copy of the bid package fax request to (717) 787-0725.

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

**1368119** Glass clad polycarbonate window panes. For a copy of the bid package fax request to (717) 787-0725.

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

**1362119** Motor Vehicle Registration Stickers Envelopes. For a copy of the bid package fax request to (717) 787-0725.

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

**1360209** Helmets. For a copy of the bid package fax request to (717) 787-0725.

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

**1364119** Corduroy. For a copy of the bid package fax request to (717) 787-0725.

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

**1348119** Cameras, lens and accessories. For a copy of the bid package fax request to (717) 787-0725.

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

**1341119** Poplin. For a copy of the bid package fax request to (717) 787-0725.

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

**9515-000-000** Cold Rolled Sheet Steel: Must conform to ASTM A366. Must be lightly oiled and free from rust. Manufacturers' Standard Gauge No: 16. (.0598" Nominal Thickness [+0.005" or -.005"]). SIZE: 48" x 96" x 16 Gauge, 2,500 Lbs/Sq. Ft. will request 600 sheets on bid. To request a bid package call (412) 761-1955, Ext. 303 - Rich.

**Department:** Corrections  
**Location:** Metal Plant—S.C.I., 3001 New Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** 30 days  
**Contact:** Richard J. Stofko, Purchaser I, (412) 761-1955, Ext. 303

**PB0910001** Stainless Steel Conveyor, Tailgate, Left and Right Discharge Spreaders. (Quantity, three each) Cross Conveyor Spreader, Swenson Model STCC, HTC Model No. 1200, to use with or without moon paving attachment in stainless steel with belt reversing valve.

**Department:** Transportation  
**Location:** PennDOT, 630 East Penn Street, Bedford, PA 15522  
**Duration:** 30 days after award of bid  
**Contact:** Randy Barrick, (814) 623-6144

**1290219** Assistive devices and durable medical equipment. For a copy of the bid package fax request to (717) 787-0725.

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

**1291219** Assistive devices and durable medical equipment. For a copy of the bid package fax request to (717) 787-0725.

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

**1313239** Aluminum boat. For a copy of the bid package fax request to (717) 787-0725.

**Department:** Game Commission  
**Location:** Franklin, PA  
**Duration:** FY 99-00  
**Contact:** Vendor Services, (717) 787-2199

**1335159** Furnish, setup and make operational environmental scanning electron microscope. For a copy of the bid package fax request to (717) 787-0725.

**Department:** State System of Higher Education  
**Location:** University Park, PA  
**Duration:** FY 99-00  
**Contact:** Vendor Services, (717) 787-2199

**8505180** Precast Concrete Box Culvert. For a copy of the bid package fax request to (717) 787-0725.

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

**1353159** Storage Tek ACS automated cartridge system and associated software per bid specifications. For a copy of the bid package fax request to (717) 787-0725.

**Department:** State System of Higher Education  
**Location:** University Park, PA  
**Duration:** FY 99-00  
**Contact:** Vendor Services, (717) 787-2199

**8505170** Alarm, Back-Up, Shock mounted. For a copy of the bid package fax request to (717) 787-0725.

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

**ACAD 50 & 51** Three each—cabinets, stainless steel various sizes, as per drawings that will be furnished with the bid proposal.

**Department:** State Police  
**Location:** Bureau of Training and Education Academy, 175 E. Hersheypark Drive, Hershey, PA 17033  
**Duration:** June 30, 2000  
**Contact:** Robert D. Stare, (717) 705-5921

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## SERVICES

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### Audio/Video—04

**1197500009** Contractor shall provide Maintenance and Servicing (Labor & Parts) as required for various two-way radio equipment, portable mobile, stationary units and papers located throughout the State Correctional Institution at Smithfield. Interested bidders should contact the Purchasing Department, in writing, to request a bid package or by fax (814) 946-7339.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, 1120 Pike Street, P. O. Box 999, Huntingdon, PA 16652  
**Duration:** July 1, 2000 through June 30, 2003  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, Ext. 125

**SC 160124** Millersville University is seeking qualified vendors who can provide the University with competitive local telephone service. Interested bidders should fax their requests (include company name and address, contact person, phone and fax) to be placed on a bidders list to Anna Stauffer (FAX: (711) 871-2000) no later than 2 p.m. Friday, February 4, 2000.

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

**00671019** Provide service for the repair, service and reconditioning of audio/visual and other miscellaneous electronic equipment for N.S.H.

**Department:** Public Welfare  
**Location:** Norristown State Hospital, 1001 Sterigere Street, Norristown, PA 19401  
**Duration:** July 1, 2000 through June 30, 2003  
**Contact:** Sue Brown, Purchasing Agent, (610) 313-1026

**63-0128** West Chester is soliciting sealed bids for Recitation Hall technology upgrades. The scope of work includes a separate prime contract for telecommunications upgrades to the backbone and wiring for data and voice, fiber optic, risers and distribution, installation of new hubs and ATM connection to the network. (Contract 63-0128.5). The Electrical contract will include power, lighting and panel upgrades to support partial renovation of the third floor and mechanical work to include miscellaneous mechanical modifications for the renovation. (Contract 63-0128.4). The work is to begin on or about May 8, 2000, and must be completed by August 18, 2000. Prevailing wages apply. Bid bond and contract bonds will be required.

**Department:** State System of Higher Education  
**Location:** West Chester University, Recitation Hall, West Chester, PA 19383  
**Duration:** May 8, 2000 (on or about)—August 18, 2000  
**Contact:** Jacki Marthinsen, Contracts Manager, (610) 436-2705

### Barber/Cosmetology—05

**113-0372** Contractor to provide weekly haircutting services for approximately 230 residents of the facility. Services are to be provided by either a licensed barber or beautician. Additional specifications available upon request.

**Department:** Military Affairs  
**Location:** Southwestern Veterans Center, 7060 Highland Drive, Pittsburgh, PA 15226  
**Duration:** May 1, 2000 to April 30, 2001  
**Contact:** Ken Wilson, (412) 665-6727

### Computer Related Services—08

**1346119** Fiber Optic Cabling System, replacement, materials and installation.

**Department:** Corrections  
**Location:** SCI—Cambridge Springs, 451 Fullerton Avenue, Cambridge Springs, PA 16403  
**Duration:** N/A  
**Contact:** Vendor Services, (717) 787-2199

**1000-11841** Update Subscription Program (USP) for Adaptive Server Enterprise (ASE) 100 user license to include unlimited phone support. Quantity of two which would cover 200 licenses. Sybase catalog number: W16593.

**Department:** Corrections  
**Location:** Department of Corrections, MIS Bureau, 55 Uteley Drive, Camp Hill, PA 17011  
**Duration:** 1 year  
**Contact:** Linda Malinak, (717) 975-4931

### Construction Maintenance—09

**2004** Welder to fabricate and install bars on windows within the State Correctional Institution at Chester. More detailed information can be obtained from the Institution.

**Department:** Corrections  
**Location:** SCI—Chester, 500 E. 4th Street, Chester, PA 19013  
**Duration:** April 1, 2000 to March 31, 2002  
**Contact:** Jackie Newson, Purchasing Agent, (610) 490-4370

**015DGS948-37PHASE 4PARTB** Project title: Expansion of Central Air Conditioning System to Main Capitol Building, 1st Floor North Hyphen. Brief description: Work consists of upgrades to the existing Mechanical System of the 1st Floor North Hyphen. Estimated range: Under \$100,000. Mechanical Construction. Plans deposit: \$120 for three sets (948-35 PH1 PT M, 948-37 PH 4, PT B, 948-53 PH1, PT G). Bidders will receive one set of documents for each project noted for coordination of work of all projects in the same area. Checks must be made payable to Reynolds Construction Management, Inc. 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. Mail a separate check for \$15 per set or provide an express mail account number to the office listed. Mail requests to: Reynolds Construction Management, Inc., 18th & Herr Sts., 314 Arsenal Bldg., Harrisburg, PA 17125, (717) 230-8367. Bid Date: Wednesday, February 23, 2000, at 2 p.m. A Prebid Conference has been scheduled for Thursday, February 10, 2000, at 4 p.m. in RM 8A, East Wing, Main Capitol Bldg., Harrisburg, PA. Contact: Tim Werner, (717) 230-8367. There will be a walk through immediately following the Prebid Conference. A second walk through will be scheduled if requested. Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference and Walk Through.

**Department:** General Services  
**Location:** Main Capitol Building, Harrisburg, Dauphin County, PA  
**Duration:** 168 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**FDC-208-709** Construct a 6 inch cased well, approx. 120 feet deep (anticipated yield is 4gpm); conduct all testing; and provide and install submersible pump and appurtenances at Linn Run State Park in Westmoreland County. Bid documents will be available on or after February 7, 2000.

**Department:** Conservation and Natural Resources  
**Location:** Cook Township  
**Duration:** 90 days  
**Contact:** Construction Management Section, (717) 787-5055

**401-BL-600** Columbia Hall Electrical Renovations—Provide all labor, equipment, necessary to renovate and install telecommunication and data lines to approximately 208 student rooms. Project to also include all materials, with work to include installation of upgraded power capacity, dedicated electrical power to all rooms, replacement of ceilings, lighting and the construction of a new cyberlounge. There will be two prime contractors on the project an electrical contractor and general contractor. To obtain a copy of the bid documents submit a nonrefundable \$85 deposit to Comprehensive Design, 3054 Enterprise Drive, State College, PA 16801-2755, (814) 238-5755. Bid documents will contain all information regarding prebid dates, and bid submission dates.

**Department:** State System of Higher Education  
**Location:** Bloomsburg University, Bloomsburg, PA  
**Duration:** 100 days  
**Contact:** Joseph C. Quinn, (570) 389-4311

**015DGS948-53PHASE1PARTG** Project title: Plumbing Improvements, 1st Floor North Hypphen. Brief description: Work consists of upgrades to the existing Plumbing System of the 1st Floor, North Hypphen, including the renovation of toilet rooms. Estimated range: \$100,000 to \$500,000. Plumbing Construction. Plan deposit: \$120 for three sets (948-35 PH 1, PT M, 948-37 PH 4, PT B, 948-53 PH 1, PT G). Bidders will receive one set of documents for each project noted for coordination of work of all projects in the same area. Checks must be made payable to Reynolds Construction Management, Inc. 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. Mail a separate check for \$15 per set or provide an express mail account number to the office listed. Mail requests to: Reynolds Construction Management, Inc., 18th & Herr Streets, 314 Arsenal Bldg., Harrisburg, PA 17125, (717) 230-8367. Bid Date: Wednesday, February 23, 2000, at 2 p.m. A Prebid Conference has been scheduled for Thursday, February 10, 2000, at 4 p.m. in RM 8A, East Wing, Main Capitol Bldg., Harrisburg, PA. Contact: Tim Werner, (717) 230-8367. There will be a walk through immediately following the Prebid Conference. A second walk through will be scheduled if requested. Contractors who have Secured Contract Documents are invited and urged to attend the Prebid Conference and Walk Through.

**Department:** General Services  
**Location:** Main Capitol Building, Harrisburg, Dauphin County, PA  
**Duration:** 168 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGS948-41MC1** Project title: Air and Water Balance. Brief description: The Package consists of, but is not limited to, the following work: Air and water balancing as indicated in the contract documents. Estimated range: \$100,000 to \$500,000. Plans deposit: \$250 for one set. Checks must be made payable to CRSS Constructors. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 calendar days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed to arrange for delivery of documents. A separate check in the amount of \$15 made payable to Reliance Reprographics, Inc. must be submitted to cover the cost of delivery. Additional sets may be purchased from Reliance Reprographics, Inc. Mail requests to: Reliance Reprographics, Inc., Governor's Plaza South, Building 3, Suite 325, 2001 N. Front St., Harrisburg, PA 17102, Attn: Adam Kenes, (717) 232-5700. Bid Date: Tuesday, February 29, 2000 at 2 p.m. A Prebid Conference has been scheduled for Tuesday, February 15, 2000, at 2 p.m. Meeting to be held in the Corporate Board Room, Arsenal Bldg., 18th and Herr Sts., Harrisburg, PA. Contact: Justin Koenes, (717) 233-7507. Bidders who have secured plans and specifications are invited and urged to attend this Prebid Conference. Questions must be submitted in writing to CRSS Constructors, Inc. in Assoc. with The Quandt Group, Inc., P. O. Box 60827, Harrisburg, PA 17106-0827. Attn: Justin Koenes, (717) 233-7507, FAX: (717) 233-7528 by Thursday, February 27, 2000.

**Department:** General Services  
**Location:** Capitol Complex, Harrisburg, Dauphin County, PA  
**Duration:** 245 calendar days from preconstruction conference date  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGS502-26REBID** Project title: Replacement of Water Distribution System. Brief Description: Replace water lines, tank covers and miscellaneous system repairs. Estimated range: \$1,000,000 to \$2,000,000. General Construction. Plans deposit: \$50 per set Payable to: Peters Design Group, 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check or provide an express mail account number to the office listed. Mail requests to: Peters Design Group, Inc., 301 North Main Avenue, Scranton, PA 18504. (570) 346-8446. Bid Date: Wednesday, February 16, 2000, at 1 p.m.

**Department:** General Services  
**Location:** Clarks Summit State Hospital, Clarks Summit, Lackawanna County, PA  
**Duration:** 270 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGS800-240PHASE1PART4** Project title: Alteration of Facilities for ADA Compliance—Phase 1. Brief description: The project consists of modifications and renovations of entrances, elevators, corridors and restrooms for accessibility to various buildings on campus. The work includes, without limiting: Site work, concrete, masonry, steel, roofing, doors and frames, hardware, interior finishes, HVAC, plumbing and electrical systems. Estimated range: \$5,000,000 to \$10,000,000. General, HVAC, Plumbing and Electrical Construction. Plans deposit: \$275 per set Payable to: DRS Architects, 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check or provide an express mail account number to the office listed. Mail requests to: DRS Architects, Inc., One Gateway Center, 17th Floor, Pittsburgh, PA 15222. (412) 391-4850. Bid Date: Wednesday, March 1, 2000 at 2 p.m. A Prebid Conference has been scheduled for Friday, February 18, 2000, 2 to 5 p.m. at the Office of Physical Plant, PA State University, RM 105 Physical Plant Building, University Park, PA. Contact Sarina Bodnar, (412) 391-4850. Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference.

**Department:** General Services  
**Location:** PA State University, University Park, Centre County, PA  
**Duration:** 566 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**62-0044.1** West Chester University is soliciting sealed bids for Project 62-0044.1 South Campus Housing—Recreation Area. The project shall consist of all work necessary relating to the construction of one new volleyball and one new basketball court. Work shall included but not be limited to the earth work, paving, drainage, storm water retention, volleyball and basketball equipment, wood curbing, fencing, underground conduits for future use and site restoration. On site work will not begin until May 8, 2000. Prevailing wages apply.

**Department:** State System of Higher Education  
**Location:** West Chester University, South Campus, West Chester, PA 19383  
**Duration:** 60 days from Notice to Proceed  
**Contact:** Jacki Marthinsen, Contract Manager, (610) 436-2705

**62-0041** West Chester University is soliciting sealed bids for Project 62-0041 Killinger Hall New Elevator/ADA Improvements/Fire Alarm Upgrade. The project will consist of: 62-0041.1. General Construction—installation of a new hydraulic elevator and related equipment within the existing building which will require structural modifications, and installation of interior and exterior ADA ramps and sidewalk. 62-0041.4. Electrical Construction—upgrade existing fire alarm system, replace main distribution panel, connect new elevator to emergency power, install underground conduit and wire to an existing generator including all related equipment. The work is to begin on or about May 8, 2000, and shall be completed within 180 days from Notice to Proceed. Prevailing wages apply. The building will be unoccupied from mid May 2000 until August 25, 2000. A bid bond and contract bonds will be required.

**Department:** State System of Higher Education  
**Location:** West Chester University, Killinger Hall, West Chester, PA 19383  
**Duration:** 6 months from Notice to Proceed  
**Contact:** Jacki Marthinsen, Contract Manager, (610) 436-2705

**63-0064** West Chester University is soliciting bids for the Harvey Green Building roof and terracotta and stone repairs. Two separate prime contractors are to be bid. 63-0064.1 will be for the roofing which will consist of removing existing single ply membrane roof and installation, replace roof decking where necessary install new installation and single ply roofing, flashing and appurtenances, coordinate with terra cotta contractor. Contract 63-0064.5 will be for the repair/replacement of the terra cotta parapet and cornice, reanchor as specified, repair/replace limestone entrance stairs, install new handrail on entrance steps and coordinate with the roofing contractor. The work is to begin on or about May 8, 2000 and shall be completed by August 28, 2000. A bid bond and contract bonds will be required. The contractor for 63-0064.5 shall be required to demonstrate successful experience on three projects of similar scope and size (repairing and replacing terra cotta) within the last 5 years and provide verifiable references.

**Department:** State System of Higher Education  
**Location:** West Chester University, Harvey Green Building, West Chester, PA 19383  
**Duration:** May 8, 2000 (on or about)—August 28, 2000  
**Contact:** Jacki Marthinsen, Contracts Manager, (610) 436-2705

**015DGS975-6** Project title: HVAC—Visitor Center. Brief description: New HVAC system, electrical work and general renovations. Estimated range: \$100,000 to \$500,000. General, 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 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 express mail account number to the office listed. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid Date: Wednesday, March 1, 2000, at 2 p.m. A Prebid Conference has been scheduled for Friday, February 18, 2000 at 10 a.m. at Cornwall Iron Furnace, Cornwall, PA. Meet at the Visitors' Center. Contact: Steve Somers, (717) 272-9711. Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference.

**Department:** General Services  
**Location:** Cornwall Iron Furnace, Cornwall, Lebanon County, PA  
**Duration:** 180 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGS4513-85** Project title: Masonry Repairs to Inside Powerhouse Chimney. Brief description: Repair the existing 225'-0" high x 17'-0" diameter base and 13'-0" diameter top brick chimney interior and exterior including a new concrete chimney cap, new lightning protection, steel reinforcing band and vertical support repair and mortar joint and stress crack repair. Provide a new 3/8-inch thick cement lining on the interior of the stack. Estimated range: Under \$100,000. Mechanical 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide an express mail account number to the office listed. Mail request to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid Date: Wednesday, February 23, 2000, at 11 a.m.

**Department:** General Services  
**Location:** Torrance State Hospital, Torrance, Westmoreland County, PA  
**Duration:** 150 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGS948-35PHASEI PART M** Project title: Fire Safety Code Improvements—1st Floor North Hyphen. Brief description: Work consists of Historical Refurbishment, General Construction work, the installation of fire alarm systems, automatic sprinkler and basic electrical upgrades of the 1st Floor North Hyphen. Additionally, the project also includes the hazardous materials abatement in these areas. Estimated range: \$2,000,000 to \$5,000,000. General Electrical and Sprinkler Construction. Plans deposit: \$120 for three sets (948-35PH1, PT M, 948-37 PH4, PT B, 948-53, PH 1, PT G). Bidders will receive one set of documents for each project noted for coordination of work of all projects in the same area. Checks must be made payable to: Reynolds Construction Management, Inc. 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. Mail a separate check for \$15 per set or provide an express mail account number to the office listed. Mail requests to: Reynolds Construction Management, Inc., 18th & Herr Sts., 314 Arsenal Bldg., Harrisburg, PA 17125, (717) 230-8367. Bid Date: Wednesday, February 23, 2000, at 2 p.m. A Prebid Conference has been scheduled for Thursday, February 10, 2000, at 4 p.m. in RM 8A of East Wing, Main Capitol Bldg., Harrisburg, PA. Contact: Tim Werner, (717) 230-8367. There will be a Walk Through immediately following the Prebid Conference. A second walk through will be scheduled if requested. Contractors who have secured Contract Documents are invited and urged to attend the Prebid Conference and Walk Through.

**Department:** General Services  
**Location:** Main Capitol Building, Harrisburg, Dauphin County, PA  
**Duration:** 168 calendar days from date of initial job conference  
**Contact:** Contract & Bidding Unit, (717) 787-6556

**015DGS-501-19.20ONLYREBID** Project title: Heating, Ventilation and Air Conditioning in Patient Areas of Main Building. Brief description: Interior renovations and exterior window replacement. Replace heating system, new air conditioning system, renovate toilet/shower rooms, new finishes, new lighting and miscellaneous electrical power renovations. Estimated range: \$100,000 to \$500,000. HVAC Construction. Plans deposit: \$100 per set Payable to: Wallace & Watson-Associates, P.C. 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check or provide an express mail account to the office listed. Mail requests to: Wallace & Watson-Associates, P.C., 609 Hamilton Mall—Suite 200, Allentown, PA 18101-2189, (610) 437-4450. Bid Date: Wednesday, February 9, 2000 at 1 p.m.

**Department:** General Services  
**Location:** Allentown State Hospital, Allentown, Lehigh County, PA  
**Duration:** 189 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**SP-1194600012** Provide all necessary design, engineering, fabrication, and installation to complete repairs and restoration of the ash silo roof located at the Boiler Plant at the State Correctional Institution at Laurel Highlands. A site visit is required. Bid packet available from institution.

**Department:** Corrections  
**Location:** State Correctional Institution at Laurel Highlands, 5706 Glades Pike, P. O. Box 631, Somerset, PA 15501-0631  
**Duration:** April 1, 2000 through June 30, 2000  
**Contact:** Carole Kolesko, PA, (814) 445-6501, Ext. 347

**015DGS4515-65** Project title: Air Emissions Upgrade—Boiler Plant. Brief description: Furnish and install a new air washer system including steam exhauster, piping, valves and controls for flyash removal within the existing ash handling system and install new underground concrete settling tanks. System shall comply with emission discharge requirements of the Department of Environmental Protection (DEP). Estimated range: Under \$100,000. Mechanical 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide an express mail account number to the office listed. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid Date: Wednesday, February 16, 2000 at 1 p.m.

**Department:** General Services  
**Location:** Wernersville State Hospital, Wernersville, Berks County, PA  
**Duration:** 170 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**015DGS962-12** Project title: Replace Roof at Eisenhower Hall. Brief description: Replace roof at Eisenhower Hall by removing existing roofing system to the concrete deck, including metal flashings and copings, etc. Install new thermoplastic roof, tapered insulation, metal flashings and coping. 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide an express mail account number to the office listed. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid Date: Wednesday, February 23, 2000, at 11 a.m.

**Department:** General Services  
**Location:** Veterans' Home, Hollidaysburg, Blair County, PA  
**Duration:** 140 calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**SC-040-H2** Proposed groundwater collection system redevelopment, consisting of approximately 472 l.f. of 8" collector piping with four manholes, geotextile and clay trench lining with stone backfill, and reconnection of four artesian wells.

**Department:** Fish and Boat Commission  
**Location:** Fish and Boat Commission, Corry Annex Fish Culture Station, Route 6, west of City of Corry, Wayne Township, Erie County, PA  
**Duration:** 60 days  
**Contact:** Amos Ferguson, (814) 359-5105

## Elevator Maintenance—13

**01104** Provide elevator maintenance and as needed repairs.

**Department:** Military Affairs  
**Location:** PA Soldiers and Sailors Home, 560 East 3rd Street, P. O. Box 6239, Erie, PA 16512-6139  
**Duration:** Service to begin July 1, 2000 through June 30, 2005  
**Contact:** Jeanette Gualtieri, (814) 878-4930

## Engineering Services—14

**08430AG2499** Open-End Contract for NBIS bridge safety inspections for bridges and structures throughout the Commonwealth.

**Department:** Transportation  
**Location:** Bureau of Design  
**Duration:** 60 Months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2494** To provide preliminary engineering and traffic studies for S. R. 0083, Section 026 (improvements to Exits 6, 7 and 8) in York County.

**Department:** Transportation  
**Location:** Engineering District 8-0  
**Duration:** 18 Months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2500** To provide project management services and preliminary Intelligent Transportation System (ITS) design for the three design sections of the U. S. 202, Section 700 Improvement Project in Bucks and Montgomery Counties.

**Department:** Transportation  
**Location:** Engineering District 6-0  
**Duration:** 36 Months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2498** To provide preliminary studies, environmental studies, preliminary engineering and final design for S. R. 0501, Section 006 (Schaefferstown Bypass) in Lebanon County.

**Department:** Transportation  
**Location:** Engineering District 8-0  
**Duration:** 36 Months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2497** This advertisement replaces the advertisement for Project Reference No. 08430AG2420 published in the *Pennsylvania Bulletin* on October 2, 1999. Retain an engineering firm to provide supplementary construction inspection staff of approximately 22 inspectors, under the Department's Inspector-in-Charge, for construction inspection and documentation services for S. R. 0080, Section 055 in Union County; and S. R. 0080, Sections 052 and 039; S. R. 0147, Section 62A; S. R. 0147, Section 062, all in Northumberland County.

**Department:** Transportation  
**Location:** Engineering District 3-0  
**Duration:** 48 Months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2496** Open-End Contract to provide various geotechnical, engineering and environmental services in Engineering District 11-0.

**Department:** Transportation  
**Location:** Engineering District 11-0  
**Duration:** 60 Months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2495** To provide construction inspection and documentation services on S. R. 0051, Section A45, T. R. 51/Lebanon Church—Provost; S. R. 0051, Section A47, T. R. 51/Bansman Street to Mattide Street; S. R. 0028, Section A31, PA 28/Ravine Street to Blawnox; S. R. 0028, Section A32, PA 28/Blawnox to Powers Run; S. R. 0079, Section A08, I-79/PA 60 to Neville Island, all in Allegheny County.

**Department:** Transportation  
**Location:** Engineering District 11-0  
**Duration:** 30 days after construction completion  
**Contact:** Consultant Agreement Division, (717) 783-9309

**02000AG0001** Solicitation of annual Letters of Interest to provide engineering services on various local municipal bridge projects to be administered by the local municipality. The municipalities are located in Engineering District 2-0, that is, Cameron, Centre, Clearfield, Clinton, Elk, Juniata, McKean, Mifflin and Potter Counties.

**Department:** Transportation  
**Location:** Engineering District 2-0  
**Duration:** 12 Months  
**Contact:** Consultant Agreement Division, (717) 783-9309

## Environmental Maintenance—15

**OSM 54(3022)101.1** Backfill Strip Pits, Red Mountain Southwest involves approximately 64,330 c.y. grading and seeding 26.6 acres. 100% of this project is federally funded from the \$22.5 million 1999 AML Grant. This project will issue February 4, 2000; payment in the amount of \$10 must be received before bid documents will be sent.

**Department:** Environmental Protection  
**Location:** Tremont Township  
**Duration:** 210 calendar days  
**Contact:** Construction Contracts Section, (717) 783-7994

**ADV # 65** Indiana University of Pennsylvania is seeking qualified vendors to respond to a Request for Quotation for providing air polluting emissions testing on combustion exhaust gases from four engines at the Cogeneration Plant at IUP. Requests for copies of the bid package should be made in writing referencing ADV # 65 and directed to the attention of Barbara Cerovich, Contracts Administrator, IUP, Robertshaw Building, 650 South 13th Street, Indiana, PA 15705; Fax (724) 357-2670; e-mail cerovich@grove.iup.edu. Requests for bid package will be accepted until February 17, 2000. The University encourages responses from small and disadvantaged, minority and woman-owned firms.

**Department:** State System of Higher Education  
**Location:** Indiana University of Pennsylvania, Indiana, PA 15705  
**Duration:** 7 months  
**Contact:** Barbara Cerovich, (724) 357-2301

## Extermination Services—16

**1197500011** Contractor shall provide extermination services to the State Correctional Institution at Smithfield. Interested bidders should contact the Purchasing Department, in writing, to request a bid package or by fax (814) 946-7339.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 2000 through June 30, 2003  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, Ext. 125

## Food—19

**FS4868** Vendor shall supply all equipment and supplies required for the dispensing of carbonated soft drink beverages in the Institution's Dietary Department. Interested bidders should contact the Purchasing Department, in writing, to request a bid package or by fax (814) 946-7339.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 2000 through June 30, 2003  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, Ext. 125

**3881** Dairy Contract for April, May and June 2000. Please send a fax to (570) 587-7108 to request a bid package. (Bid packages cannot be faxed.)

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** April 1, 2000—June 30, 2000  
**Contact:** Stanley Rygelski, P.A., (570) 587-7291

**3877** Poultry, Frozen. Contract for April, May and June 2000. Please send a fax to (570) 587-7108 to request a bid package. (Bid packages cannot be faxed.)

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** April 1, 2000—June 30, 2000  
**Contact:** Stanley Rygelski, P.A., (570) 587-7291

**3876** Meat, Frozen. Contract for April, May and June 2000. Please send a fax to (570) 587-7108 to request a bid package. (Bid packages cannot be faxed.)

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** April 1, 2000—June 30, 2000  
**Contact:** Stanley Rygelski, P.A., (570) 587-7291

**3885** Juice Drinks, Frozen (4 oz. portions). Contract for April, May and June 2000. Please send a fax to (570) 587-7108 to request a bid package. (Bid packages cannot be mailed.)

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** April 1, 2000—June 30, 2000  
**Contact:** Stanley Rygelski, P.A., (570) 587-7291

**D-5-00** Miscellaneous Foods, Frozen.

**Department:** Public Welfare  
**Location:** White Haven Center, R. R. 2, Box 2195, White Haven, PA 18661  
**Duration:** April 1, 2000 to September 30, 2000  
**Contact:** Sandra A. Repak, P.A., (570) 443-4232

**D-9-00** Prepared Juice, Frozen.

**Department:** Public Welfare  
**Location:** White Haven Center, R. R. 2, Box 2195, White Haven, PA 18661  
**Duration:** April 1, 2000 to September 30, 2000  
**Contact:** Sandra A. Repak, P.A., (570) 443-4232

**D-6-00** Poultry and Poultry Products.

**Department:** Public Welfare  
**Location:** White Haven Center, R. R. 2, Box 2195, White Haven, PA 18661  
**Duration:** April 1, 2000 to September 30, 2000  
**Contact:** Sandra A. Repak, P.A., (570) 443-4232

**3884 Misc. Frozen Foods.** Contract for April, May and June 2000. Please send a fax to (570) 587-7108 to request a bid package. (Bid packages cannot be faxed.)

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** April 1, 2000—June 30, 2000  
**Contact:** Stanley Rygelski, P.A., (570) 587-7291

**CRE-99-0264** Dry Beans, various types, baby limas, black-eyed peas, pinto beans and other related items as required. Quarterly bids—monthly deliveries. Bid proposal on file in agency Purchasing Department.

**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, Ext. 166

**08829012** Meat and Meat Products: 500 lbs.-beef for stew; 3,940 lbs.-ground beef; 260 lbs.-CB patties; 200 lbs.-beef round top-inside; 90 lbs.-beef cubed steak; 210 lbs.-seasoned beef for Salisbury steak; 500 lbs.-veal ground; 340 lbs.-veal and beef patties; 460 lbs.-ground pork; 240 lbs.-ground pork patties; 120 lbs.-pork steak/fabricated; 80 lbs.-ground ham; 120 lbs.-ham, reduced fat and sodium/cured/smoked/fully-cooked/boneless; 20 lbs.-bacon/sliced/cured and smoked/skinless; 30 lbs.-bologna/all beef; 160 lbs.-pork sausage; 120 lbs.-pork sausage patties; 30 lbs.-Lebanon bologna. All items are to be delivered monthly except for beef for stew and beef cubes every 2 weeks.

**Department:** Public Welfare  
**Location:** South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261  
**Duration:** April 1, 2000 through June 30, 2000  
**Contact:** Sherry Wenger, Purchasing Department, (717) 749-4031

**CRE-FS-0269** Fish and Seafood Products, as needed only. Haddock, cod, pollock, and similar items as required. Quarterly bids, monthly deliveries. Bid proposal on file in agency Purchasing Department prior to bid solicitation.

**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, Ext. 166

**CRE-FS-0268** Protein Alternative Products, as needed only. To include, but not limited to various dry mixes, soy burgers, grainburgers, garden burgers, and assorted soy products. Quantities as required. Bid on file in agency Purchasing Department prior to bid solicitation.

**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, Ext. 166

**CRE-FS-0267** Milk Products (estimated requirements), to include but not limited to, 2%, 1/2 pint containers; bulk skim milk (for use in milk dispenser); skim milk, 1/2 pint containers. Milk to be bid quarterly and prices bid will be adjusted according to Milk Marketing Board monthly release of pricing data. Bid on file in agency Purchasing Department prior to bid solicitation.

**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, Ext. 166

**8000-01821** Whole wheat bread (24 oz. loaf), Italian bread (20 oz. loaf), Rye bread (24 oz. loaf) and Pantry White bread (20 oz. loaf). Bread to be delivered once a week on Friday.

**Department:** Corrections  
**Location:** State Correctional Institution, 373 Prison Road, Waynesburg, PA 15370  
**Duration:** April 1, 2000—March 31, 2001  
**Contact:** Judith Cook, (724) 852-5609

**CRE-FS-0265** Cheese, consisting of yellow and white American cheese, shredded mozzarella, provolone, Swiss and various block cheeses and blends as required. Quarterly bids, monthly deliveries. Bid proposal on file in agency Purchasing Department prior to bid solicitation.

**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, Ext. 166

**CRE-FS-0258** Fresh Produce—food group consisting of approximately 15-25 items. Monthly bids, monthly contract awards, weekly deliveries. Garlic, lettuce, red salad mix, celery, cucumbers, carrots, oranges, apples, potatoes, onions, mushrooms, kale, spinach, bananas, cabbage, grapefruit, tomatoes, peppers and similar items including fruits of the season (that is, watermelon, cantaloupe). Bid proposal on file within agency prior to monthly solicitation. Group award basis. All produce must be delivered by 9:30 a.m. on scheduled delivery dates.

**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, Ext. 166

**CRE-FS-0263** Ice Cream/Coffee Creamers/Cottage Cheese/Iced Tea/Yogurt—Quarterly bids—Monthly deliveries. Ice cream, vanilla and neopolitan slices, sherbert, ice cream sandwiches, and similar items as required. Coffee creamers (1/2 oz. size), cottage cheese, large curd, iced tea (1/2 pint containers), plain yogurt. All in quantities as required. Bid proposal on file within agency Purchasing Department.

**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, Ext. 166

**D-2-00** Fruits and Vegetables, Frozen.

**Department:** Public Welfare  
**Location:** White Haven Center, R. R. 2, Box 2195, White Haven, PA 18661  
**Duration:** April 1, 2000 to September 30, 2000  
**Contact:** Sandra A. Repak, P.A., (570) 443-4232

**CRE-FS-0262** Liquid Egg Products. Quarterly bids, monthly deliveries. Quantities as required. Bid proposal on file in Agency Purchasing Department prior to bid solicitation.

**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, Ext. 166

**D-4-00** Meat and Meat Products.

**Department:** Public Welfare  
**Location:** White Haven Center, R. R. 2, Box 2195, White Haven, PA 18661  
**Duration:** April 1, 2000 to September 30, 2000  
**Contact:** Sandra A. Repak, P.A., (570) 443-4232

**CRE-FS-0261** Processed Meats (Beef/Pork/Turkey Products)—to include, but not limited to, frankfurters, beef liver, sliced turkey ham, turkey salami, bologna, hams, various types of Polish sausages, veal breaded patties and similar items as required. Quarterly bids, monthly deliveries. Bid proposal on file within agency Purchasing Department prior to bid solicitation.

**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, Ext. 166

**CRE-FS-0260** Poultry and Poultry Products—Approximate requirements. Turkey roasts, chicken, drumsticks, chicken breasts, fillets, turkeys (as required) and similar items as required. Quarterly bids, monthly deliveries. Quantities and items as required. Bid proposal on file within agency Purchasing Department prior to solicitation.

**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, Ext. 166

**CRE-FS-0259** Frozen Vegetables—food group consisting of broccoli spears, cauliflower, lima beans, carrots, mixed vegetables, french fried potatoes (assorted varieties), peas and similar items as required. Quarterly bids, monthly deliveries. Bid proposal on file in agency Purchasing Department prior to bid solicitations.

**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, Ext. 166

**CRE-FS-0266** Bakery Products (estimated requirements), to include white bread, wheat bread, and related bread products as required. To be bid quarterly with daily deliveries on a five-six day schedule. Bid proposal on file in Agency Purchasing Department.

**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, Ext. 166

**HVAC—22**

**1197500010** Contractor to provide services for the Preventive Maintenance and Repairs of all Refrigeration and Air Conditioning Equipment as may be required at the State Correctional Institution at Smithfield. Interested bidders should contact the Purchasing Department, in writing, to request a bid package or by fax (814) 946-7339.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 2000—June 30, 2003  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, Ext. 125

**01100** Provide maintenance services on facility-wide HVAC systems.

**Department:** Military Affairs  
**Location:** PA Soldiers and Sailors Home, 560 East 3rd Street, P. O. Box 6239, Erie, PA 16512-6139  
**Duration:** Service to begin July 1, 2000 through June 30, 2005  
**Contact:** Jeanette Gualtieri, (814) 878-4930

**01103** Provide On-Call/As Needed repairs and maintenance to the electrical systems of the PA Soldiers and Sailors Home.

**Department:** Military Affairs  
**Location:** PA Soldiers and Sailors Home, 560 East East 3rd Street, P. O. Box 6239, Erie, PA 16512-6139  
**Duration:** Service to begin July 1, 2000 through June 30, 2005  
**Contact:** Jeanette Gualtieri, (814) 878-4930

**00972015** Radio repairs for MSH. Radios are used in maintenance, fire/safety/security department and our forensic unit. For a bid please call the number listed in this publication.

**Department:** Public Welfare  
**Location:** Mayview State Hospital, 1601 Mayview Road, Bridgeville, PA 15017-1599  
**Duration:** July 1, 2000 through June 30, 2005  
**Contact:** Fred Molisee, (412) 257-6215

**8000-01823** The contractor shall provide maintenance or any mechanical (heating, ventilation and air conditioning) system. The contractor shall provide preseason check and calibration of heating and air conditioning system.

**Department:** Corrections  
**Location:** SCI—Waynesburg, 373 Prison Road, Waynesburg, PA 15370  
**Duration:** July 1, 2000—June 30, 2003  
**Contact:** Judith Cook, (724) 852-5609

**Medical Services—29**

**01102** Lease of Oxygen equipment and related services for Residents/Patients of the PA Soldiers and Sailors Home.

**Department:** Military Affairs  
**Location:** PA Soldiers and Sailors Home, 560 East 3rd Street, P. O. Box 6239, Erie, PA 16512-6139  
**Duration:** Service to begin July 1, 2000 through June 30, 2005  
**Contact:** Jeanette Gualtieri, (814) 878-4930

**01101** Provide Occupational Therapy services for residents/patients located at the PA Soldiers and Sailors Home.

**Department:** Military Affairs  
**Location:** PA Soldiers and Sailors Home, 560 East 3rd Street, P. O. Box 6239, Erie, PA 16512-6139  
**Duration:** Service to begin July 1, 2000 through June 30, 2005  
**Contact:** Jeanette Gualtieri, (814) 878-4930

**00873018-REBID** Nonemergency/basic scheduled ambulance and litter van service: Ambulance service contractor to provide nonemergency/basic scheduled ambulance and litter van service to transport patients, unable to utilize a hospital automobile or van, to local provider hospital for nonemergency/basic scheduled out-patient treatment and/or clinical services, and/or destination for discharge.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300  
**Duration:** Approximate period of contract is from July 1, 2000 through June 30, 2003, a period of 3 years  
**Contact:** Jack W. Heinze, PA III, (717) 772-7435

**Personnel, Temporary—31**

**11967500013** Vendor to provide Protestant chaplaincy services to the inmate population at the State Correctional Institution at Smithfield. Interested bidders should contact the Purchasing Department, in writing to request a bid package or by fax (814) 946-7339.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 2000 through June 30, 2002  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, Ext. 125

**SP1197500012** Vendor to provide Native American Chaplaincy Services for the inmates at the State Correctional Institution at Smithfield. Interested bidders should contact the Purchasing Department, in writing to request a bid package or by fax (814) 946-7339.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** July 1, 2000 through June 30, 2002  
**Contact:** Peggy A. Chilcote, Purchasing Agent, (814) 643-6520, Ext. 125

**SP1606220001** Contract for Clerk, Clerk Typist and Data Entry Operator services on an as needed basis. Contract will be utilized for short-term temporary help (6 weeks or less) throughout the Department's Harrisburg offices.

**Department:** Education  
**Location:** 333 Market Street and Forum Building, Commonwealth Avenue, Harrisburg, PA  
**Duration:** July 1, 2000 to June 30, 2002  
**Contact:** Donna Fessler, (717) 787-5151

**Property Maintenance—33**

**00709-000-99-AS-2** Repairs and painting of exterior woodwork, windows and shutters to the Highlands Mansion. A prebid meeting will be held on February 24, 2000, at 10:30 a.m. at the Highlands Mansion, Fort Washington, Montgomery County, PA for all firms interested in submitting bids for the project. Call (215) 641-2687 for directions to the site. Interested bidders should submit a \$25 (nonrefundable) check and a request for a bid package in writing to PA Historical and Museum Commission, Division of Architecture, Room 526, 3rd and North Streets, Harrisburg, PA 17120, Attention: Judi Yingling (717) 772-2401. Proposals are due on Tuesday, March 14, 2000, at 11:45 a.m. Bid opening will be held in Room 526, 5th Floor of the State Museum Building, corner of 3rd and North Streets, Harrisburg, PA 17120.

**Department:** Historical and Museum Commission  
**Location:** The Highlands, 7001 Sheaff Lane, Fort Washington, PA 19034  
**Duration:** April 20, 2000 to October 31, 2000  
**Contact:** Judi Yingling, (717) 772-2401



**00722-000-99-AS-2** Repairs and painting of exterior woodwork and windows at the David Bradford House, Washington, PA, Washington County. A site visit is highly recommended. Call (717) 787-6242 for directions to the site. Interested bidders should submit a request for a bid package in writing to PA Historical and Museum Commission, Division of Architecture, Room 526, 3rd and North Streets, Harrisburg, PA 17120, Attention: Judi Yingling (717) 772-2401. Proposals are due on Tuesday, March 14, 2000, at 11:45 a.m. Bid opening will be held in Room 526, 5th Floor of the State Museum Building, corner of 3rd and North Streets, Harrisburg, PA 17120.

**Department:** Historical and Museum Commission  
**Location:** David Bradford House, 175 South Main Street, Washington, PA 15301  
**Duration:** April 20, 2000 to October 31, 2000  
**Contact:** Judi Yingling, (717) 772-2401

**080S43** Furnish and plant evergreen trees at selected locations in Engineering District 8-0.

**Department:** Transportation  
**Location:** Adams, Cumberland, Franklin, York, Dauphin, Lancaster, Lebanon and Perry Counties  
**Duration:** 2 years through November 1, 2001  
**Contact:** William Tyson, (717) 787-7600

**KUCC-0017** Kutztown University is seeking qualified contractors for the painting work associated with the painting of student rooms and bathrooms in Berks Hall at Kutztown University. Bid packages are available for a nonrefundable fee of \$15 from: Barbara Barish, Contract Specialist, Office of Planning and Construction, Kutztown University, P. O. Box 730, Kutztown, PA 19530, (610) 683-4602. Bid packages are available February 7, 2000, through prebid. A prebid meeting has been scheduled for February 17, 2000, at 10 a.m. in Room OM-26, Old Main Building. Bids are to be received no later than 3 p.m. on March 2, 2000, in Room 236, Office of Planning and Construction. Bids will be opened March 2, 2000 at 3 p.m. Nondiscrimination and Equal Opportunity are the policies of the Commonwealth and the State System of Higher Education.

**Department:** State System of Higher Education  
**Location:** Kutztown University, Kutztown, PA 19530  
**Duration:** 43 days from Notice to Proceed  
**Contact:** Barbara Barish, (610) 682-4602

**c42-110032** The work includes providing equipment, personnel, liability insurance and traffic protection equipment necessary to perform mowing operations throughout Beaver County, PA. The work consists of mowing four times per year along specified multilane highways; and once each year along specified secondary roads (side mowing).

**Department:** Transportation  
**Location:** Engineering District 11, 45 Thoms Run Road, Bridgeville, PA 15017  
**Duration:** This contract will be for 18 months. By mutual consent of both parties, renewal for four additional periods of 1 year, at the quoted price.  
**Contact:** Joe DiPietro, (412) 429-4954

**0043** Bid to include all cubical tracks, accessories, and curtains for cubicals of patient bedroom areas. A bid packet can be obtained by contacting the purchasing department of the Allentown State Hospital. Fax (610) 740-2424.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18103  
**Duration:** February 1, 2000 to June 30, 2000  
**Contact:** Lois Kerbacher, Purchasing Agent, (610) 740-3428

## Railroad/Airline Services—34

**RFP 99-08** PennDOT/AMTRAK Keystone Corridor Improvement Project (KCIP): The objective of this project is to provide consultant oversight for the completion of the KCIP. The work will include review of Amtrak's preliminary scope of work, schedule and corresponding budget for KCIP. Review plans and designs and make value engineering type suggestions. Inspect work being completed and visit the site of improvements for the KCIP. Meet with PennDOT quarterly, as needed, to discuss progress and appropriate issues. Detailed requirements and an RFP are available upon a fax request. To obtain a copy, please fax requests, including name, company name, address and phone number, to Roberta Cooper at (717) 783-7971.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** Multiyear with possibility of renewal  
**Contact:** Roberta Cooper, (717) 787-4006

## Real Estate—35

**373883** Lease office space to the Commonwealth of Pennsylvania. Proposals are invited to provide the Pennsylvania Public Utility Commission with 3,496 useable square feet of new or existing office space in Pittsburgh, Allegheny County, PA, with minimum parking for 16 vehicles, within a 2-mile radius of Exit 5 of the Pennsylvania Turnpike. The Pennsylvania Public Utility Commission will occupy the space. Proposals Due: March 6, 2000. Solicitation No.: 92952.

**Department:** Pennsylvania Public Utility Commission  
**Location:** 505 North Office Building, Harrisburg, PA 17125  
**Duration:** N/A  
**Contact:** Jennings Ward, (717) 787-7412

**373883** Lease office space to the Commonwealth of Pennsylvania. Proposals are invited to provide the Department of Health with 2,741 useable sq. ft. of office/clinic space in Delaware County, PA, with minimum parking for 18 vehicles, within the following boundaries: within the Chester City Limits. In areas where street or public parking is not available, an additional 10 parking spaces are required. The Department of Health will occupy the space. Proposals Due: March 27, 2000. Solicitation No.: 92953.

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

## Sanitation—36

**1197500008** Contractor shall provide services for the pick-up and removal of municipal waste (garbage) and specific residual waste at the State Correctional Institution at Smithfield. Contractor shall supply one 30 cu. yd. compactor and three 6 cu. yd. dumpsters. Interested bidders should contact the Purchasing Department, in writing to request a bid package or by fax (814) 946-7339.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, 1120 Pike Street, P. O. Box 999, Huntingdon, PA 16652  
**Duration:** July 1, 2000 through June 30, 2003  
**Contact:** Peggy A. Chilcote, (814) 643-6520, Ext. 125

**38630669901** Latrine pumping; Sludge removal from water and sewage treatment plants.

**Department:** Conservation and Natural Resources  
**Location:** Gifford Pinchot State Park, 2200 Rosstown Road, Lewisberry, PA 17339  
**Duration:** This is a 2-year contract  
**Contact:** Jesse Taylor, (717) 432-5011

**8000-1825** The Contractor shall supply dumpsters and remove trash from the premises at SCI—Waynesburg.

**Department:** Corrections  
**Location:** SCI—Waynesburg, 373 Prison Road, Waynesburg, PA 15370  
**Duration:** July 1, 2000—June 30, 2003  
**Contact:** Judith Cook, (724) 852-5609

**SP-1104600005** Contractor to remove garbage and refuse from the grounds of State Correctional Institution at Laurel Highlands. A site visit is required. Bid package on file at Institution.

**Department:** Corrections  
**Location:** State Correctional Institution at Laurel Highlands, 5706 Glades Pike, P. O. Box 631, Somerset, PA 15501-0631  
**Duration:** July 1, 2000 through June 30, 2002  
**Contact:** Carole Kolesko, PA, (814) 445-6501, Ext. 347

**Security Services—37**

**FM0091** Provide, Install and Monitor a scan card door locking mechanism security system with internal and external cameras, various security and fire detectors for first floor offices, garages and basement boiler rooms. For Technical questions contact Craig Bolinger, (724) 439-7382. To request a copy of specifications fax request to Contracting Support, (717) 783-7971.

**Department:** Transportation  
**Location:** PennDOT District 12, Box 459, North Gallatin Avenue, Uniontown, PA 15401  
**Duration:** Proposed Bid Date—April 2000, 120 Calendar Days  
**Contact:** Contracting Support Section, (717) 772-8444

**M-504** Contractor will provide price quotation for a high power omnidirectional siren system for the State Correctional Institution at Mahanoy, 301 Morea Road, Schuylkill County, Frackville, PA. Bid specifications/package may be requested in writing by U. S. Mail or fax (570) 621-3096 to the Purchasing Agent of the institution.

**Department:** Corrections  
**Location:** SCI—Mahanoy, 301 Morea Road, Frackville, PA 17932  
**Duration:** N/A  
**Contact:** Ann M. Gavalva, Purchasing Agent, (570) 773-2158

**Vehicle, Heavy Equipment Services—38**

**SP-110460004** Contractor to provide bucket truck and operator as often as required to change lamps, ballasts and perform general maintenance to pole lights and high mast lighting located on the grounds at the State Correctional Institution at Laurel Highlands. A site visit is required. Bid package on file at Institution.

**Department:** Corrections  
**Location:** State Correctional Institution at Laurel Highlands, 5706 Glades Pike, P. O. Box 631, Somerset, PA 15501-0631  
**Duration:** July 1, 2000 through June 30, 2001  
**Contact:** Carole Kolesko, PA, (814) 445-6501, Ext. 347

**4420-1** Vendor to provide service and/or parts for two Bourg Collators located at 110 S. 17th Street, Harrisburg, PA.

**Department:** General Services  
**Location:** 110 S. 17th Street, Harrisburg, PA 17104  
**Duration:** Contract is being requested for 2 years beginning April 15, 2000 and ending May 14, 2002  
**Contact:** Dan Gilham, (717) 787-8884

**Miscellaneous—39**

**RFP # 002500-02** Vendor to provide the State Correctional Institution at Dallas a Drug and Alcohol Program (Therapeutic Community) for the period October 1, 2000 to June 30, 2004.

**Department:** Corrections  
**Location:** State Correctional Institution, Follies Road, Dallas, PA 18612  
**Duration:** October 1, 2000 to June 30, 2004  
**Contact:** Robert Faneck, Business Manager, (570) 675-1101, Ext. 215

**73200-99-35** Broadcloth: 50/50 poly/cotton, width 60/61"; Thread count 96 x 56 wrap and fill. Minimum weight 3.0 oz. per sq. yd. average residual shrinkage 1-2%. Solid Pastel Colors. To be bid approximately quarterly as needed.

**Department:** Corrections  
**Location:** Correctional Industries, State Correctional Institution, Follies Road, Dallas, PA 18612  
**Duration:** FY 99—00  
**Contact:** Joseph P. Kanjorski, (570) 773-2158, Ext. 560

**PGC-2625** Black dress gloves—300 pair; Men's black dress socks—800 pair; Men's heavyweight, dark green socks—500 pair; Pre-tied neckties with spring clip attachment, forest green—1,500; and PA coat-of-arms tie tac with bar and chain fastener (GEMSCO brand or approved equal)—1,000. Additional information will be included in bid package. Items will be awarded on a line item basis, and not as one lot.

**Department:** Game Commission  
**Location:** Game Commission, Bureau of Law Enforcement, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797  
**Duration:** N/A  
**Contact:** Linda Beaver or Diane Shultz, (717) 787-6594

**0500-RW 222-001-002** Sealing and Boarding of Vacant Buildings, SR 222-001-002 Lehigh County.

**Department:** Transportation  
**Location:** Lehigh County  
**Duration:** Open  
**Contact:** William C. Skrapits, (610) 336-4840

**00780022** Refurbish Existing Swimming Pool.

**Department:** Public Welfare  
**Location:** White Haven Center, R. R. 2, Box 2195, White Haven, PA 18661  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Sandra A. Repak, P.A., (570) 443-4232

**K00080** Edinboro University of Pennsylvania is soliciting proposals from qualified vendors for a comprehensive solution to its on-campus duplicating and printing needs. A preproposal conference will be held in mid-February, 2000. The actual date and other details concerning this preproposal conference will be slated in the RFP. Proposals are due in the Purchasing Office, 220 McEnerney Hall, on February 29, 2000 at 2 p.m. To obtain a copy of the Request for Proposals, contact Tom Anderson, online at tanderson@edinboro.edu or by fax, (814) 732-2281.

**Department:** State System of Higher Education  
**Location:** Edinboro University of Pennsylvania, Edinboro, PA  
**Duration:** Up to 5 years  
**Contact:** Tom Anderson, Contract Specialist, (814) 732-2704

**00-6RSAT-GH** The Department of Corrections is soliciting proposals to provide drug and alcohol treatment and continuing care services to technical parole violators reincarcerated in the Department of Corrections at the State Correctional Institutions at Graterford and Huntingdon.

**Department:** Corrections  
**Location:** 2520 Lisburn Road, Camp Hill, PA 17011  
**Duration:** A period up to 3 years  
**Contact:** Suzanne Malhenzie, (717) 975-4973

**00-5** The Department of Corrections is soliciting proposals to provide gambling addiction treatment services to male and female inmates newly committed to the State Correctional Institutions at Camp Hill and Muncy.

**Department:** Corrections  
**Location:** 2520 Lisburn Road, Camp Hill, PA 17011  
**Duration:** A period up to 3 years  
**Contact:** Suzanne Malhenzie, (717) 975-4973

**IC-1** Speakers (1 to 4) needed to present 1 to 2 hour presentations on training related topics to a group of approximately 75 people at various times during a 2-day Supervisory Development instructor conference May 16 and 17, 2000.

**Department:** Public Welfare  
**Location:** Days Inn Penn State, 240 South Pugh Street, State College, PA 16801  
**Duration:** May 16 and 17, 2000  
**Contact:** John Kasputis, (717) 783-9985

**SO-205** The State Correctional Institution at Somerset will be soliciting bids for radio repair and maintenance for various makes and models of two-way radio equipment. This service will include occasional adds and moves of equipment. Interested vendors should contact the institution directly for a bid package.

**Department:** Corrections  
**Location:** State Correctional Institution at Somerset, 1590 Walters Mill Road, Somerset, PA 15510-0001  
**Duration:** July 1, 2000 through June 30, 2002  
**Contact:** Theresa Solarczyk, Purchasing Agent II, (814) 443-8100, Ext. 311

**388116909** Site preparation, installation, and all materials for woven wire fence around all or portion of three timber sales located on the Tioga State Forest in Elk, Middlebury and Union Townships, Tioga County. Perimeter of the fences is approximately 24,000 lin. ft.

**Department:** Conservation and Natural Resources  
**Location:** Tioga State Forest District 16, One Nessmuk Lane, Wellsboro, PA 16901  
**Duration:** October 31, 2000  
**Contact:** William C. Beacom, (570) 724-2868

**SH012500** Shirts and trousers for issue to uniformed Bureau of State Parks Staff.

**Department:** Conservation and Natural Resources  
**Location:** Shawnee State Park, 132 State Park Road, Schellsburg, PA 15559  
**Duration:** Delivery of items by April 15, 2000  
**Contact:** Robert F. Bromley, Park Manager, (814) 733-4218

**388116908** Site preparation and installation of six strand high tensile electric deer fence enclosures around all or portion of three timber sales located on the Tioga State Forest in Covington and Elk Townships, Tioga County. Perimeter of the fences is approximately 15,100 lineal feet.

**Department:** Conservation and Natural Resources  
**Location:** Tioga State Forest District 16, One Nessmuk Lane, Wellsboro, PA 16901  
**Duration:** August 31, 2000  
**Contact:** William C. Beacom, (570) 724-2868

**SP-1194600011** Replace bent shaft on coal conveyor and existing iron work located at the Boiler Plant at the State Correctional Institution at Laurel Highlands. A site visit is required. Complete bid available from Institution.

**Department:** Corrections  
**Location:** State Correctional Institution at Laurel Highlands, 5706 Glades Pike, P. O. Box 631, Somerset, PA 15501-0631  
**Duration:** April 1, 2000 through June 30, 2000  
**Contact:** Carole Kolesko, PA, (814) 445-6501, Ext. 347

**FL-260054** Cart, basket, shopping, 12 gauge chassis, permanent sealed ball bearings, 3" front wheel and 4" rear wheel, carts to be marked "PLCB" on handle and placard to indicate "DO NOT PLACE CHILD IN CARTS" on front of cart.

**Department:** Liquor Control Board  
**Location:** Philadelphia and Pittsburgh  
**Duration:** One time purchase  
**Contact:** Leland E. Scott, Jr., (717) 787-9854

**SO-206** The State Correctional Institution at Somerset will be soliciting bids for labor, equipment, materials, repair parts and replacement components necessary to repair and maintain dietary equipment to include Baker's Aid, Cleveland and Hobart Brands. Vendor must be within a distance to allow for emergency repairs within one working day after initial contact by the institution.

**Department:** Corrections  
**Location:** State Correctional Institution at Somerset, 1590 Walters Mill Road, Somerset, PA 15510-0001  
**Duration:** July 1, 2000 through June 30, 2001  
**Contact:** Theresa Solarczyk, Purchasing Agent II, (814) 443-8100, Ext. 311

[Pa.B. Doc. No. 00-234. Filed for public inspection February 4, 2000, 9:00 a.m.]

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## DESCRIPTION OF LEGEND

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

**Contract Awards**

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

<b>Requisition or Contract #</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
1305-01	01/20/00	Jerry's Sport Center Inc.	100,000.00
1305-01	01/20/00	Grindel Sales Corp.	50,000.00
1305-01	01/20/00	Markl Supply Co.	75,000.00
1305-01	01/20/00	PA Police Sup- ply Co.	75,000.00
1305-01	01/20/00	Zero Ammuni- tion Com- pany Inc.	50,000.00
7520-01	02/01/00	Adolph Sufrin Inc.	41,641.00
7520-01	02/01/00	King Medical and Busi- ness Forms	18,568.00
7520-10	02/01/00	Pyramid School Prod- ucts	16,344.00
1136169-01	01/25/00	W. C. Bor- roughs & Assoc.	51,611.38
1174389-01	01/25/00	Tree Essen- tials Co.	52,916.00

<b>Requisition or Contract #</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
1249119-01	01/25/00	Vieldhouse Machinery Co. Inc.	45,130.00
1251119-01	01/25/00	Wynn Environ- mental Sales Co.	29,522.00
1258119-01	01/25/00	Firewicz Con- struction Inc.	18,960.00
1266119-01	01/25/00	Beaver Steel Services Inc.	18,898.50
1302119-01	01/25/00	Razor Wire Interna- tional LLC	807,409.89
8057520-01	01/25/00	Roll Systems Inc.	22,260.00
8250170-01	01/25/00	Manheim Chrysler Plymouth GMC Truck	70,800.00
8250170-02	01/25/00	E-Town Dodge	63,000.00
8250410-01	01/25/00	ABC Groff	197,782.00
8250420-01	01/25/00	ABC Groff	102,891.00

GARY E. CROWELL,  
*Secretary*

[Pa.B. Doc. No. 00-235. Filed for public inspection February 4, 2000, 9:00 a.m.]

