

# 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.

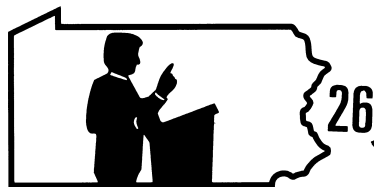
The net payment date stated on the business' invoice.

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

① Service Code Identification Number

② Commodity/Supply or Contract Identification No.

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

Department: General Services

Location: Harrisburg, Pa.

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

Contact: Procurement Division  
787-0000

③ Contract Information

④ Department

⑤ Location

⑥ Duration

⑦

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

### REQUIRED DATA DESCRIPTIONS

- ① Service Code Identification Number: There are currently 39 state service and contractual codes. See description of legend.
- ② Commodity/Supply or Contract Identification No.: When given, number should be referenced when inquiring of contract of Purchase Requisition. If more than one number is given, each number represents an additional contract.
- ③ Contract Information: Additional information for bid preparation may be obtained through the departmental contracting official.
- ④ Department: State Department or Agency initiating request for advertisement.
- ⑤ Location: Area where contract performance will be executed.
- ⑥ Duration: Time estimate for performance and/or execution of contract.
- ⑦ Contact: (For services) State Department or Agency where vendor inquiries are to be made.

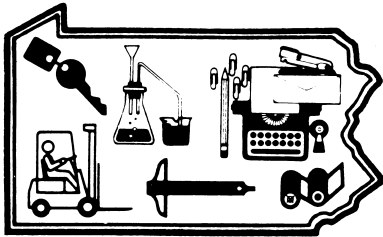
(For commodities) Vendor Services Section (717) 787-2199 or (717) 787-4705

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

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

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

BARBARA HAFER,  
*State Treasurer*



### Commodities

**6350-01 Security System Services.** During each quarter of the current calendar year, new contractors may seek to be added to the list of qualified contractors for the Security System Services, 6350-01. Also existing qualified contractors may seek to become qualified for additional categories of supplies or services. In order to be considered, contractors must submit a completed bid, 6350-01 to ensure receipt by the Commonwealth on or before 1:30 PM on the last Commonwealth business day of each quarter (the "deadline"). A "quarter" is defined as the three consecutive calendar months ending with the last business day of the months of March, June, September, and December of a calendar year. Those bids received before the deadline will be evaluated beginning the 1st business day of the month immediately following the deadline. The evaluation cycle will take an estimated 25 Commonwealth business days (subject to workload and holidays). Bids received after the deadline (but on or before the deadline for the next quarter) will be held and evaluated after the deadline for the next quarter. There will be no exceptions. To receive copy of bid package fax request to (717) 787-0725 or call our faxback system at (717) 705-6001.

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

**8105-04 Bags, Shopping Type, Paper and Plastic.** Liquor Control Board. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**6350-03 Surveillance & Security Equipment & Supplies.** During each quarter of the current calendar year, new contractors may seek to be added to the list of qualified contractors for the Surveillance & Security Equipment & Supplies, 6350-03. Also existing qualified contractors may seek to become qualified for additional categories of supplies or services. In order to be considered, contractors must submit a completed bid, 6350-03 to ensure receipt by the Commonwealth on or before 1:30 PM on the last Commonwealth business day of each quarter (the "deadline"). A "quarter" is defined as the three consecutive calendar months ending with the last business day of the months of March, June, September, and December of a calendar year. Those bids received before the deadline will be evaluated beginning the 1st business day of the month immediately following the deadline. The evaluation cycle will take an estimated 25 Commonwealth business days (subject to workload and holidays). Bids received after the deadline (but on or before the deadline for the next quarter) will be held and evaluated after the deadline for the next quarter. There will be no exceptions. To receive copy of bid package fax request to (717) 787-0725 or call our faxback system at (717) 705-6001.

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

**8247480 Speed Alert Signals.** If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**5850-01 Microcomputer, LAN Hardware & Peripherals.** During each quarter of the current calendar year, new contractors may seek to be added to the list of qualified contractors for the Microcomputer & Local Area Network (LAN) Hardware & Peripherals, 5850-01. Also existing qualified contractors may seek to become qualified for additional categories of supplies or services. In order to be considered, contractors must submit a completed bid, 5850-01 to ensure receipt by the Commonwealth on or before 1:30 PM on the last Commonwealth business day of each quarter (the "deadline"). A "quarter" is defined as the three consecutive calendar months ending with the last business day of the months of March, June, September, and December of a calendar year. Those bids received before the deadline will be evaluated beginning the 1st business day of the month immediately following the deadline. The evaluation cycle will take an estimated 25 Commonwealth business days (subject to workload and holidays). Bids received after the deadline (but on or before the deadline for the next quarter) will be held and evaluated after the deadline for the next quarter. There will be no exceptions. To receive copy of bid package fax request to (717) 787-0725 or call our faxback system at (717) 705-6001.

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

**5810-03 Microcomputer & Local Area Network (LAN) Software.** During each quarter of the current calendar year, new contractors may seek to be added to the list of qualified contractors for the Microcomputer & Local Area Network (LAN) Software, 5810-03. Also existing qualified contractors may seek to become qualified for additional categories of supplies or services. In order to be considered, contractors must submit a completed bid, 5810-03 to ensure receipt by the Commonwealth on or before 1:30 PM on the last Commonwealth business day of each quarter (the "deadline"). A "quarter" is defined as the three consecutive calendar months ending with the last business day of the months of March, June, September, and December of a calendar year. Those bids received before the deadline will be evaluated beginning the 1st business day of the month immediately following the deadline. The evaluation cycle will take an estimated 25 Commonwealth business days (subject to workload and holidays). Bids received after the deadline (but on or before the deadline for the next quarter) will be held and evaluated after the deadline for the next quarter. There will be no exceptions. To receive copy of bid package fax request to (717) 787-0725 or call our faxback system at (717) 705-6001.

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

**1008111 Braille Embosser, Express 100 or approved equal.**

**Department:** Corrections  
**Location:** Cambridge Springs, PA  
**Duration:** FY 2000-2001  
**Contact:** Vendor Services, (717) 787-2199

**3610-08 Digital Production Publisher.** If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**1469210 Latest Model Converted Van Wheelchair/Passenger Vehicle.** If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**X17754** Delivery of Disposable U-Cups. Quantity estimated at 80,000 cups. (Sarstedt's model # referenced 75.565).

**Department:** Environmental Protection  
**Location:** Harrisburg, PA  
**Duration:** Late May or Early June 2001  
**Contact:** Sharon Peterson, (717) 787-2471

**1484210** Printer Toners—Lexmark/Unisys, LEX 1382150

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

**0354** Steel Doors, Oak Doors and Frames.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** 05/15/01 - 07/15/01  
**Contact:** Stanley Rygelski, PA, (570) 587-7291

**549014** Repair membrane roofing and apply coating, Bldg. #26, Israel Bldg.

**Department:** Public Welfare  
**Location:** Warren State Hospital, 33 Main Dr., N. Warren, PA 16365-5099  
**Duration:** 08/03/01 - 10/31/01  
**Contact:** J. Sample, PA I, (814) 726-4448

**1397210** Three Year Lease Purchase of Latest Model Articulating, Telescoping Boom Manlift with Articulated Jib Boom and Four Wheel Drive. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**1428230** Latest Model 2001 Heavy Duty 4x4 Stake Body Truck. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**1431110** Biolog 3000I Single Lead ECG Monitor/Recorder. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**1538230** Latest Model Four Wheel Drive Crew Cab Stake Body Trucks. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**1570110** Embroider Machine - Furnish and Install. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

**Department:** Corrections  
**Location:** Waynesburg, PA  
**Duration:** FY 2000-01  
**Contact:** Vendor Services, (717) 787-2199

**7314610** Holders, Black Plastic Wine Bottle Inserts, Size: 9-1/4"D x 18-1/2"H x 43-1/2"W, 5-cell units

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

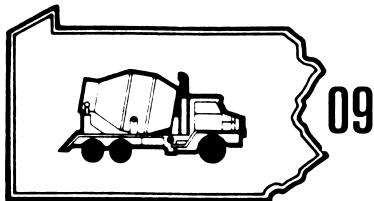
**7314620** Carpet Tiles, Size: 18" x 18" or 50 CM x 50 CM or 36" x 36" or 39.34" x 39.34", Milliken Heavy Commercial Carpet or approved equal.

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

**ADV # 116** Indiana University of Pennsylvania (IUP) is seeking bids for knife kits for the IUP Academy of Culinary Arts. Requests for any or all of the bid packages should be made in writing, referencing Advertisement 116, directed to Dee Baker-Simon, Purchasing Agent, IUP, 650 S. 13th Street, Indiana, PA 15705. Fax: (724) 357-2670, phone: (724) 357-2507, or e-mail address DBSIMON@GROVE.IUP.EDU. Requests for bid package(s) will be accepted until May 23, 2001 only. The University encourages responses from small and disadvantaged, minority and women-owned firms.

**Department:** State System of Higher Education  
**Location:** Indiana University of Pennsylvania, Indiana, PA 15705  
**Contact:** Dee Baker-Simon, (724) 357-2507

## SERVICES



### Construction & Construction Maintenance

**DGS A 513-89** PROJECT TITLE: Four (4) Bathroom Renovations for Beistel Building #7. BRIEF DESCRIPTION: Remove existing lavatories and showers. Install new CMU walls, lavatories and showers. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General and Plumbing 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, May 30, 2001 at 11:00 A.M.

**Department:** General Services  
**Location:** Torrance State Hospital, Torrance, Westmoreland County, PA  
**Duration:** 120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**064010** The Department of Transportation (District 6) will be accepting bids for the removal of three in ground twin posts vehicle lifts and the installation of two in ground lifts including floor restoration, in the light vehicle truck repair shop in the Montgomery County Maintenance Building, 6-4, at Swede Road and Johnson Highway in East Norriton Township. A Bid Package may be obtained by faxing your name, address and phone number to Louis J. Porrini, Highway Maintenance Manager at (610) 205-6909, or e-mail your name to Louis at LPORRINI@dot.state.pa.us. There is a mandatory Pre-Bid Meeting scheduled at the Montgomery County Maintenance Building located at Swede Road and Johnson Highway, East Norriton, PA on May 18, 2001 at 10:00 a.m. The site will be viewed and any questions concerning the contract documents can be addressed at that time. Bids are anticipated to be opened in the King of Prussia District Office, 7000 Geerdes Boulevard, King of Prussia, PA 19046 on May 24, 2001 at 11:00 a.m.

**Department:** Transportation  
**Location:** Montgomery County Maintenance Building, 6-4, Swede Road and Johnson Highway, East Norriton, PA 19404  
**Duration:** 60 Calendar Days from the date of Pre-Construction Job Conference  
**Contact:** Louis J. Porrini, Highway Maintenance Manager, (610) 205-6703

**FDC-214-843.1** General Construction work associated with the renovation of the pool filtration system at Ryerson Station State Park in Greene County. Work includes excavation, backfill, reinforced concrete, bituminous paving, recirculation/filtration pumps and equipment; sensors and chemical controls, carpentry, roofing, plumbing, vents and ducts. Cost \$31.80. NOTE: Requests for Bid Documents may be made ON or AFTER May 14, 2001.

**Department:** Conservation and Natural Resources  
**Location:** Richhill Township  
**Duration:** 300 Days  
**Contact:** Construction Management Section, (717) 787-5055

**020S19** Contractor shall provide PennDOT with material, equipment, personnel, and maintenance and protection of traffic for drilling of soils and geological investigations. The drilling shall be performed within a maximum of five days after each request and at various locations within nine counties of PennDOT District 2. Bidders must be prequalified by PennDOT. The contract shall be bid on a Service Bid/Contract. Please fax bid package request to Janis Miele at (814) 765-0424 or E-mail at mielejm@dot.state.pa.us and provide Company Name, address, contact person with phone, fax, and E-mail address.

**Department:** Transportation  
**Location:** Cameron, Centre, Clearfield, Clinton, Elk, Juniata, McKean, Mifflin, and Potter Counties  
**Duration:** One year with option of four separate one-year renewals  
**Contact:** Janis Miele, (814) 765-0404

**DGS A 513-88** PROJECT TITLE: Construct Two (2) Sallyports. BRIEF DESCRIPTION: Provide and install CMU, bullet-proof glass, metal detectors, electric doors and toilet facilities along with new lighting and air ducts and grilles for new sallyports. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General, Plumbing and 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, May 30, 2001 at 11:00 A.M.

**Department:** General Services  
**Location:** Beistel Building—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

**DGS 6797-60** PROJECT TITLE: Metal Deck Ceilings/Soffits. The Sports & Exhibition Authority ("Owner") will receive sealed bids for trade packages as identified below for Additions and Renovations to the David L. Lawrence Convention Center (the "Project"). The Architect for the Project is Rafael Vinoly Architects, P.C. The Construction Manager is Turner Construction Co., P. J. Dick Inc. and ATS, Inc., a joint venture. APPROXIMATE VALUE: \$2,000,000.00 to \$5,000,000.00. Bid Packages can be examined and Bids will be received by Owner at the field office of the Construction Manager located at 951 Penn Avenue, Pittsburgh, PA 15222. Bid Date: MONDAY, May 21, 2001 at 2:00 P.M. Inquires regarding the bidding should be made to the Construction Manager at its field office located at 951 Penn Ave., Pittsburgh, PA 15222, Attn: Ralph Shipe. Tel: (412) 227-2010. FAX (412) 227-2015. Bid Packages may be obtained through Accu-Copy, (412) 281-0799. Determination of Responsibility. Bids will be awarded to bidders determined to be "responsible" by the Owner based upon criteria applicable to the particular Bid Package. Bidders must complete and submit a Determination of Responsibility with the bid. A Non-Mandatory Pre-Bid meeting will be held Monday, May 7, 2001 at 2:00 P.M. at TPA Construction Office, 951 Penn Ave. (basement level), Pittsburgh, PA. Contact: Ralph Shipe, Tel: (412) 227-2010. All recipients of the Bid Packages are invited and urged to attend this Pre-Bid Meeting.

**Department:** General Services  
**Location:** 951 Penn Ave. (basement level), Pittsburgh, Allegheny County, PA  
**Contact:** Ralph Shipe, (412) 227-2010

**DGS 570-27 RFP** PROJECT TITLE: Commissioning Services. P. J. Dick Inc. will receive written proposals for final commissioning services for the State Correctional Institution Fayette. The facility is located approximately fifty miles from the city of Pittsburgh, PA & approximately ten miles from the city of Brownsville, PA. Copies of the Request for Proposals may be obtained at the office of P. J. Dick Inc., 1020 Lebanon Road, West Mifflin, PA 15122 upon written request on or after April 30, 2001. Proposals will be received by the Construction Manager (CM), P. J. DICK INC., 1020 Lebanon Road, West Mifflin, PA 15122 until 2:00 P.M., THURSDAY, May 24, 2001. At the CM's option, one or more of the proposers may be required to make an oral presentation at the office of the CM. A Pre-Proposal conference will be held Thursday, May 10, 2001 at 10:00 A.M. at the office of P. J. Dick Inc.

**Department:** General Services  
**Location:** State Correctional Institution Fayette, Luzerne Township, Fayette County, PA  
**Contact:** P. J. Dick, Inc., (412) 462-9300

**DGS A 951-46** PROJECT TITLE: Refurbish Two (2) Elevators - Section 8 and Section 10. BRIEF DESCRIPTION: Modernization and repair of elevators. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General 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, May 30, 2001 at 11:00 A.M.

**Department:** General Services  
**Location:** Hiram G. Andrews Center, Johnstown, Cambria County, PA  
**Duration:** 180 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**FDC-001-952.1** Construct a new 32 ft. X 96 ft. (wood frame, metal siding, shingle roofing) pole building at French Creek State Park in Berks County. Work includes reinforced concrete, drainage items, aggregate, painting and seeding. Cost \$15.90. NOTE: Requests for Bid Documents may be made ON or AFTER May 14, 2001.

**Department:** Conservation and Natural Resources  
**Location:** Union Township  
**Duration:** 150 Days  
**Contact:** Construction Management Section, (717) 787-5055

**DGS A 970-162** PROJECT TITLE: Brick Repointing. BRIEF DESCRIPTION: The project consists of the following: 100% repointing of the front elevation (Main Building), 50% repointing of the two (2) side elevations (Main Building), 25% repointing of the Drill Hall, resetting of the coping stones (Main Building), Restoring and repainting the existing wood windows (Main Building), Installing a new EPDM roofing system on the Main Building roof and install a rolled roofing system on the Drill Hall roof. This project will include base bids. The contractor will be required to have the skills necessary for the restoration of historic materials for National Register of Historic Places sites. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General 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, May 30, 2001 at 1:00 P.M.

**Department:** General Services  
**Location:** PA National Guard Armory, Doylestown, Bucks County, PA  
**Duration:** 150 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**2000-003** Re-surfacing of State Forest Road with 2A sub-base at rate of 1,300 tons per mile.

**Department:** Conservation and Natural Resources  
**Location:** Wyoming State Forest, Mineral Springs & Cold Run Road  
**Duration:** Through September 30, 2001  
**Contact:** Richard A. Glinski, (570) 387-4255

**FDC-001-876.4** Electrical Work associated with the new pole building in Adams County. Work includes electric service, panel board, wiring and lighting. NOTE: Requests for Bid Documents (\$15.90) may be made ON or AFTER May 16, 2001.

**Department:** Conservation and Natural Resources  
**Location:** Franklin Township  
**Duration:** 120 Days  
**Contact:** Construction Management Section, (717) 787-5055

**FDC-001-876.3** Mechanical Work associated with the new pole building in Adams County. Work includes domestic water, sanitary waste and vents, and fuel piping; plumbing fixtures, gas fired and electric heaters; and air distribution. NOTE: Requests for Bid Documents (\$15.90) may be made ON or AFTER May 16, 2001.

**Department:** Conservation and Natural Resources  
**Location:** Franklin Township  
**Duration:** 120 Days  
**Contact:** Construction Management Section, (717) 787-5055

**FDC-001-876.1** General Construction Work for a 40 ft. X 104 ft. wood framed, metal siding and roofing pole building in Adams County. Work includes excavation, drainage, reinforced concrete, seeding, carpentry, roofing, doors, overhead doors, ceilings, paints and coatings, hoists and cranes. NOTE: Requests for Bid Documents (\$15.90) may be made ON or AFTER May 16, 2001.

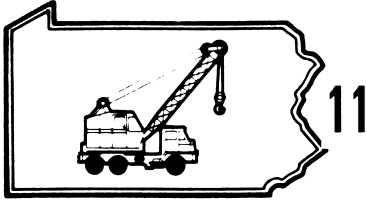
**Department:** Conservation and Natural Resources  
**Location:** Franklin Township  
**Duration:** 120 Days  
**Contact:** Construction Management Section, (717) 787-5055

**FDC-214-843.4** Electrical Work associated with the renovation of the pool filtration system at Ryerson Station State Park in Greene County. NOTE: Requests for Bid Documents (\$31.80) may be made ON or AFTER May 14, 2001.

**Department:** Conservation and Natural Resources  
**Location:** Richhill Township  
**Duration:** 300 Days  
**Contact:** Construction Management Section, (717) 787-5055

**DGS A 513-87** PROJECT TITLE: Repair Exterior Brick Veneer and Construct Classrooms. BRIEF DESCRIPTION: Repair various areas of exterior brickwork and remove bowling alley and construct three classrooms by providing new CMU, doors, concrete flooring, lighting and air. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General, HVAC and 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, May 30, 2001 at 11:00 A.M.

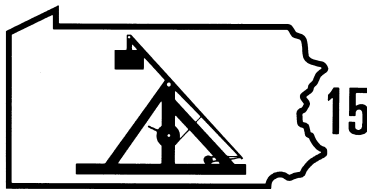
**Department:** General Services  
**Location:** Torrance State Hospital, Torrance, Westmoreland County, PA  
**Duration:** 120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556



### Demolition—Structural Only

**Contracting for Demolition and/or Removal** Notice is hereby given by the Department of Transportation is seeking bids for the Demolition and/or Removal of certain residential and commercial Structures in conjunction with the construction of SR 222, Section 001/002 in the County of Lehigh, Townships of Upper Macungie and Lower Macungie. There is asbestos in some or all of the structures. The bidding will be open to the pre-qualified contractors only. For Bid Forms, date of inspections, specifications and further information, contact: Presnell Associates, Inc., 5930 Hamilton Blvd., Ste. 6, Westcosville, PA 18106.

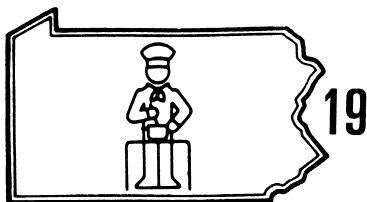
**Department:** Transportation  
**Location:** Upper and Lower Macungie Townships in Lehigh County  
**Duration:** As specified in contract  
**Contact:** David Eckhardt, (610) 336-4840



### Environmental Maintenance Service

**BF 475** Under Act 181 of 1984, the Department of Environmental Protection solicits letters of interest from the landowners and/or licensed mine operators for the reclamation of the following abandoned strip mine projects. Letters of interest must be received by Roderick A. Fletcher, P.E., Director, Bureau of Abandoned Mine Reclamation, Department of Environmental Protection, 400 Market Street, P.O. Box 8476, Harrisburg, PA 17105-8476, no later than 4:00 p.m., Local Time, June 11, 2001, to be considered.

**Department:** Environmental Protection  
**Location:** 63.4 acres of reclamation in Shade Township, Somerset County  
**Contact:** Dan Henry, (717) 783-7752



### Food

**LHF-1247** Milk, whole, 2% and skim for a 12 month period to be provided to SCI Laurel Highlands. Bids to be mailed quarterly or more often if required. Copies of bid to be on file at the Institution.

**Department:** Corrections  
**Location:** State Correctional Institution at Laurel Highlands, 5706 Glades Pike, P. O. Box 631, Somerset PA 15501-0631  
**Duration:** July 1, 2001 through June 30, 2002  
**Contact:** Carole S. Kolesko PA II, (814) 445-6501, x: 347

**6500-108** Fruits and Vegetables—Fresh Radishes, Celery, Cabbage, Carrots, Oranges, Grapefruit, Apples, Bananas, Tomatoes, Onions, Potatoes, Tangerines, Nectarines, Cantaloupes, Kiwi, Watermelons, and other fruit and vegetable items are required by the Institution. Bids to be submitted monthly—deliveries weekly.

**Department:** Corrections  
**Location:** State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621  
**Duration:** July 01, 2001 to June 30, 2002  
**Contact:** Barbara Swiatek, (570) 735-8754

**6500-109** Ice Cream/Frozen Yogurt/Sherbert—4 oz portions: Popsicles and other frozen novelties as required. All products to be free from pork or pork by-products. To be bid as needed per Institutional menu requirements.

**Department:** Corrections  
**Location:** State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621  
**Duration:** July 01, 2001 to June 30, 2002  
**Contact:** Barbara Swiatek, (570) 735-8754

**6500-110** Butter & Margarine—One pound block and ready pats. Items will be bid on a quarterly basis. Bid specifications and delivery dates available from Institutional purchasing office.

**Department:** Corrections  
**Location:** State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621  
**Duration:** July 01, 2001 to June 30, 2002  
**Contact:** Barbara Swiatek, (570) 735-8754

**6500-111** Bidders shall provide frozen pasteurized whole eggs and egg products. Bids to be done on a quarterly basis as required by the Institution.

**Department:** Corrections  
**Location:** State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621  
**Duration:** July 01, 2001 to June 30, 2002  
**Contact:** Barbara Swiatek, (570) 735-8754

**6500-112** Domestic hen eggs to be delivered weekly. Amount of delivery will be based on Institutional menu requirements (approximately 450 dozen per delivery). Product will be bid on a quarterly basis.

**Department:** Corrections  
**Location:** State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621  
**Duration:** July 01, 2001 to June 30, 2002  
**Contact:** Barbara Swiatek, (570) 735-8754

**113-0453** Contractor to supply milk and milk products to Southwestern Veterans Center. Specifications of contract available upon request.

**Department:** Military Affairs  
**Location:** Southwestern Veterans Center, 7060 Highland Dr., Pittsburgh, PA 15216  
**Duration:** July 01, 2001 to June 30, 2002  
**Contact:** Ken Wilson, (412) 665 6727

**6500-113** Turkey Ham, Minced Turkey Bologna, Turkey Salami, Frankfurters, Lebanon Bologna, Meatballs, Liver, Turkey Franks, Veal Patties, Pullman Hams, Sandwich Steaks, Frozen Fish (Breaded & Unbreaded), Cheeses (American, Mozzarella, Cheddar), and any other meat product as may be required by the Institution. Items to be bid as need basis per Institutional requirements.

**Department:** Corrections  
**Location:** State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621  
**Duration:** July 01, 2001 to June 30, 2002  
**Contact:** Barbara Swiatek, (570) 735-8754

**HUN360** Dairy and Frozen Products: Vegetable margarine, waffles, yeast, eggs, broccoli spears, cauliflower, ice-cream, cottage cheese, twin-pops, orange juice, yogurt.

**Department:** Corrections  
**Location:** State Correctional Institution at Huntingdon, 1100 Pike Street, Huntingdon, PA 16654-1112  
**Duration:** 07/01/2001 to 06/30/2002  
**Contact:** Phyllis C. Sheffield, PA1, (814) 643-2400 or fax (814) 940-5243

**HUN361** FRESH MILK: Homogenized, pasteurized milk, packaged in 1/2 pint, 5 gallon containers (Whole, skim) White & Chocolate, Monthly bids, weekly deliveries, group bid awards and bid pricing according to the Milk Marketing Board.

**Department:** Corrections  
**Location:** State Correctional Institution at Huntingdon, 1100 Pike Street, Huntingdon, PA 16654-1112  
**Duration:** 07/01/2001 to 06/30/2002  
**Contact:** Phyllis C. Sheffield, PA1, (814) 643-2400 or fax (814) 940-5243

**4023** Vegetable Products—all items listed below may be bid on a quarterly basis—all amounts are approximate for 11 months. (plus additional related items as required.) These are frozen items: Broccoli—17,280 lbs.; Brussel Sprouts—7,488 lbs.; Cauliflower—4,800 lbs.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, P. O. Box 180, Muncy, PA 17756  
**Duration:** 07/01/01 to 6/30/02  
**Contact:** Cindy Lyons, (570) 546-3171

**HUN363** PROCESSED MEATS and CHEESES: All Beef Frankfurters, liver, cheddar, mozzarella, yellow/white american cheeses, beef sausage, kielbasa, turkey roasts, lunch meats, ham pork, diced chicken meat, turkey ham, frying chicken quarters, meatballs, clams, chicken breast fritters, grilled beef steak with peppers and onions, turkey roasts, soy & veggie burgers, burger crumbles.

**Department:** Corrections  
**Location:** State Correctional Institution at Huntingdon, 1100 Pike Street, Huntingdon, PA 16654-1112  
**Duration:** 07/01/2001 to 06/30/2002  
**Contact:** Phyllis C. Sheffield, PA1, (814) 643-2400 or fax (814) 940-5243

**6500-114** Milk and related dairy products—to be delivered on an as needed basis per Institutional requirements. Specifications on file at Institutional purchasing office.

**Department:** Corrections  
**Location:** State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621  
**Duration:** July 01, 2001 to June 30, 2002  
**Contact:** Barbara Swiatek, (570) 735-8754

**146-01** 1% Milk, Vitamins A and D Added, 1/2 Pint Containers. Please request bid proposal packet #146-01 for detailed specifications.

**Department:** Public Welfare  
**Location:** Norristown State Hospital, 1001 Sterigere Street, Norristown, PA 19401-5397  
**Duration:** Fiscal Year 2001 beginning July 1, 2001 and ending June 30, 2002  
**Contact:** Kathleen M. Aspinall, Purchasing Agent, (610) 313-1028

**6500-115** Bread and Rolls—Assorted varieties, quantities, specifications, and delivery dates on file at Institutional purchasing office.

**Department:** Corrections  
**Location:** State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621  
**Duration:** July 01, 2001 to June 30, 2002  
**Contact:** Barbara Swiatek, (570) 735-8754

**PF 7800-01** Perishable food items—contractors will provide the following food stuffs including, but not limited to: meat, poultry, seafood, bakery, dairy, frozen vegetables, frozen eggs, fresh eggs, and fresh fruits and vegetables. Bids and awards to be done on a weekly, bi-weekly, monthly or quarterly basis at the discretion of the agency. Bid packages available from the Purchasing Department. Awards will be made in the best interest of the Commonwealth.

**Department:** Corrections  
**Location:** State Correctional Institution, Rt. 6 East, P. O. Box 256, Waymart, PA 18472  
**Duration:** July 1, 2001 to June 30, 2002  
**Contact:** Andrew J. Booths, PA, (570) 488-2516

**6500-117** Poultry and Poultry Products—Chicken, Turkey, Ground Turkey, and other poultry items as required. Items to be bid as need basis per Institutional requirements.

**Department:** Corrections  
**Location:** State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621  
**Duration:** July 01, 2001 to June 30, 2002  
**Contact:** Barbara Swiatek, (570) 735-8754

**6500-116** Protein alternative products, to include, but not limited to, soy burgers, grainburgers, garden burgers, black bean burgers, dry soy chili mix, dry soy bar-b-que mix, tofu, etc. will be bid by Institution on an as needed basis.

**Department:** Corrections  
**Location:** State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621  
**Duration:** July 01, 2001 to June 30, 2002  
**Contact:** Barbara Swiatek, (570) 735-8754

**HUN362 FRESH PRODUCE:** Lettuce, pascal celery, carrots, oranges, apples, onions, bananas, cabbage, baking & round potatoes, grapefruit, tomatoes, peppers, cucumbers, watermelons, cantaloupe, etc.

**Department:** Corrections  
**Location:** State Correctional Institution at Huntingdon, 1100 Pike Street, Huntingdon, PA 16654-1112  
**Duration:** 07/01/2001 to 06/30/2002  
**Contact:** Phyllis C. Sheffield, PA I, (814) 643-2400 or fax (814) 940-5243

**LHF-1249** Chicken leg quarters; chicken patties; turkey kielbasa (low fat/low sodium); turkey breast; bologna (low fat/low sodium); turkey bologna (low fat/low sodium); turkey salami (low fat/low sodium); turkey ham and other items as required. Items to be bid quarterly or more often if required with monthly delivery. Copies of bid will be on file at Institution.

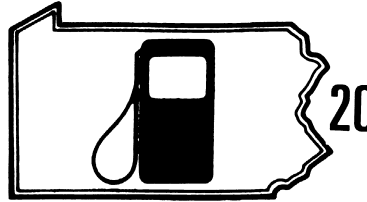
**Department:** Corrections  
**Location:** State Correctional Institution at Laurel Highlands, 5706 Glades Pike, P. O. Box 631, Somerset, PA 15501-0631  
**Duration:** July 1, 2001 through June 30, 2002  
**Contact:** Carole S. Kolesko PA II, (814) 445-6501 x: 347

**4022** Meat Products—all items listed below may be bid on a quarterly basis—all amounts are approximate for 11 month period. (plus additional related items as required.) Chicken Quarters—23,040 lbs.; Salami Turkey—2,400 lbs.; Minute Steaks—4,800 lbs.; Liver—3,240 lbs.; Turkey Breast—12,000 lbs. Turkey Ham—7,800 lbs. Bologna Turkey—2,400 lbs. Clams—4,416 lbs. Chicken Patties—5,400 lbs. Turkey Kielbasa—3,120 lbs. Hot Dogs—7,680 lbs. Ham—4,800 lbs. Meatballs—8,160 lbs. Seafood Cakes—3,000 lbs.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, P. O. Box 180, Muncy, PA 17756  
**Duration:** 07/01/01 to 6/30/02  
**Contact:** Cindy Lyons, (570) 546-3171

**4021** Cheese Products—all items listed below may be bid on a quarterly basis—all amounts are approximate. (plus additional related items as required) This bid period will be from 7/01/01 to 6/30/02. Sliced Cheese—9600 lbs.; Cheddar Cheese—7200 lbs.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, P. O. Box 180, Muncy, PA 17756  
**Duration:** 07/01/01 to 6/30/02  
**Contact:** Cindy Lyons, (570) 546-3171



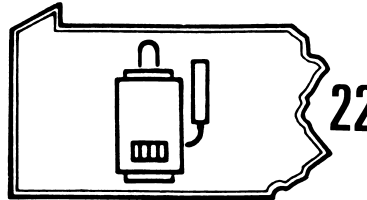
### Fuel Related Services

**00873048** Vendor will provide all labor, tools, equipment and materials to perform a Complete Cleaning and Out of Service Inspection for one (1) 100.00 AST (tank). A site visit will be required for bid submittal.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron & Maclay Streets, Harrisburg, PA 17106-1260  
**Duration:** Contract is anticipated to begin June 1, 2001  
**Contact:** Jack W. Heinze, PA III, (717) 772-7435

**00873047** Vendor will provide all labor, tools, equipment and materials to install one (1) 24 foot EBW #973 Autostik Probe for one (1) 100,000 AST (tank). Site visit required for bid submittal.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron & Maclay Streets, Harrisburg, PA 17106-1260  
**Duration:** Contract is anticipated to begin June 1, 2001  
**Contact:** Jack W. Heinze, PA III, (717) 772-7435



### HVAC Services

**010351** Provide the Pennsylvania Department of Transportation, Maintenance District 1-5, with heating system maintenance and emergency service. This contract provides for three (3) mandatory maintenance visits to be made each year during November, January and May. The contract also provides for 24-hour emergency service. Bid packages with detailed requirements are available upon request. All requests must be received via fax at 814-437-1174, and must include Company Name, Address, Phone Number, Fax Number, Contact Person and Federal I.D. Number.

**Department:** Transportation  
**Location:** 1460 Pittsburgh Road, P. O. Box 191, Franklin, PA 16323  
**Duration:** 1-year contract with three (3), 1-year renewals  
**Contact:** Patricia J. Carrara, (814) 432-3115

**136-01** Three split system air cooled condensing and evaporator blower units. Request bid packet #136-01 for additional specifications.

**Department:** Public Welfare  
**Location:** Norristown State Hospital, 1001 Sterigere Street, Norristown, PA 19401-5397  
**Duration:** July 2, 2001, no later than July 16, 2001 - final approved purchase order will be contingent upon approval of the 2001 Fiscal Year budget  
**Contact:** Kathleen M. Aspinall, (610) 313-1028

**4056** Stranded Wire & EMT Conduit.

**Department:** Corrections  
**Location:** State Correctional Institution, Route 405, P. O. Box 180, Muncy, PA 17756  
**Duration:** 90 days  
**Contact:** Cindy Lyons, (570) 546-3171-ext. 373

**MI-811.3** Project Name: Science & Technology Building—Electrical Upgrade to Rooms 130 & 131 Scope of Work: Electrical upgrade to rooms 130 & 131. Demolition of and provision of new lighting and power distribution system. Project Estimate: \$14,000—\$15,000 REAA Amount: \$1,000 Prebid date/time/place: 05-07-01/10:00 a.m./Science & Technology Building Room 130. Opening date/time/place: 05-21-01/10:00 a.m./Purchasing, Dilworth Building Plans. Cost: No Charge.

**Department:** State System of Higher Education  
**Location:** Science & Technology Building, Millersville University, Millersville, PA 17551  
**Duration:** 31 calendar days from the date of the Notice to Proceed  
**Contact:** Jill M. Coleman, (717) 872-3730

**SP-260128** Provide all labor, material, repair parts, tools and equipment, to perform inspections, preventive maintenance, repairs and emergency service on air conditioning and heating units.

**Department:** Liquor Control Board  
**Location:** PLCB Distribution Center, 8201 Enterprise Avenue, Philadelphia, PA  
**Duration:** 5 years  
**Contact:** Tami Mistretta, (717) 787-6360

**10873012** Vendor shall provide all labor, tools, equipment and materials to furnish and install a new control panel to operate two (2) existing 25 hp domestic water pumps and two (2) existing 100 hp fire pumps in pump house, Bldg. #27. Site visit is required for bid submittal.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron & Maclay Streets, Harrisburg, PA 17106-1260  
**Duration:** Contract is anticipated to begin July 1, 2001  
**Contact:** Jack W. Heinze, PA III, (717) 772-7435

**063013** The Department of Transportation (Delaware County Maintenance Building, 6-3) will be accepting bids for the maintenance of heating and air conditioning systems. Also performing emergency repair if needed for these systems. A bid package may be obtained by faxing in your name, address and phone number to Bob Kennedy, at (610) 566-8192. Bids are anticipated to be opened at the Delaware County Maintenance Building, 6-3 on June 6, 2001 at 2:30 p.m.

**Department:** Transportation  
**Location:** Delaware County Maintenance Building, 6-3, 426 South Old Middletown Road, Media, PA 19063  
**Duration:** Three Years with an option to renew  
**Contact:** Bob Kennedy, County Coordinator, (610) 566-0972

**SP 01734006** Contractor to furnish and install (1) 112.5 kva transformer 480/208/120 volt 3 phase 4 wire, (2) 225 amp 240 volt 3 phase 4 wire 42 circuit panel boards w/ secondary breakers as required and supply and install other electrical components for HVAC accommodations at the Willow Oak Building located on the Harrisburg State Hospital Grounds. A site visit is required. An official copy of the complete bid package may be obtained by faxing your request to (717) 787-3560 or e-mailing your request to eblandy@state.pa.us. Make sure you verify that your bid request has been received by the Ed Blandy.

**Department:** Public Welfare  
**Location:** Office of Information Systems, Room 41C Basement, Willow Oak Building, Harrisburg State Hospital Grounds, Harrisburg, PA 17105  
**Duration:** Work is to be completed by June 30, 2001.  
**Contact:** Ed Blandy, Purchase Agent, (717) 772-4883



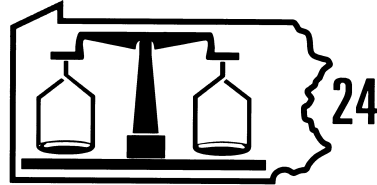
### Janitorial Services

**SP386205101** Sealed bids will be received at Dept. of Conservation and Natural Resources, Park Region #2, 195 Park Road, P.O. Box 387, Prospect, PA 16052-0387, and then publicly opened and read. A bid opening date has not yet been set. For Janitorial Services to eleven family cabins at Keystone State park. A bid proposal containing all pertinent information must be obtained from the office of the Park Manager, Keystone State Park.

**Department:** Conservation and Natural Resources  
**Location:** Dept. of Conservation and Natural Resources, Keystone State Park, R. D. 2, Box 101, Derry, PA 15627-9617  
**Duration:** July 1, 2001 to December 31, 2003  
**Contact:** Keystone State Park, (724) 668-2939

**386417102** Performance of janitorial services at Ricketts Glen State Park family cabin colony.

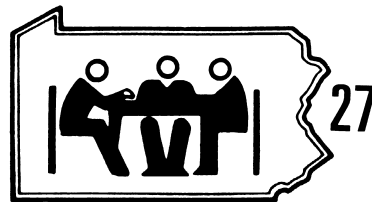
**Department:** Conservation and Natural Resources  
**Location:** Ricketts Glen State Park, 695 State Route 487, Benton, PA 17814-7505  
**Duration:** July 1, 2001 to June 30, 2002  
**Contact:** Sharon Molyneux, (570) 477-5675



### Laboratory Services

**SPC703000** This is a reissuance of SPC703000. Provide all materials, transportation and laboratory interpretations necessary to allow the Sexually Transmitted Disease Program (STD) to perform Papanicolaou (PAP) tests on approximately 7,500 women (15,000 slides) attending STD clinics in Pennsylvania. Provide monthly, semi-annual and annual summary reports of work performed.

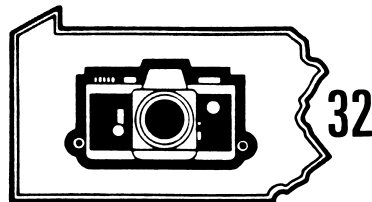
**Department:** Health  
**Location:** Approximately 80—90 STD clinic sites in PA.  
**Duration:** 7/01 through 6/04—36 months  
**Contact:** Raegan L. Camuso, (717) 787-3981



### Lodging/Meeting Facilities

**050s05** Provide a meeting room for approximately 225 people, from 8:30 to 4:30 on days one and two and 8:30 to 2:00 on the third day. The meeting can be held either February 12 to February 14, 2002, February 19 to February 21, 2002, February 26 to 28, 2002. We will also require (6) six additional rooms for 35-40 persons each, during each session, as well as an additional main room accommodating 225 persons. Morning and afternoon refreshments as well as a full breakfast buffet and full lunch buffet for 225 persons are to be provided. Room accommodations will be required for approximately 175 overnight guest. Award of contract will be made on a lump sum basis, excluding the costs of individual overnight rooms.

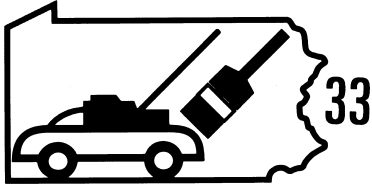
**Department:** Transportation  
**Location:** With in a radius 15 miles of PennDOT's District 5-0 headquarters located at 1713 Lehigh Street, Allentown, PA 18103  
**Duration:** Three days over a 6 week period  
**Contact:** Jennifer M. Reszek, (610) 791-6030



### Photography Services

**SP4014350023** Provide photo finish services for harness racing held at fairs across Pennsylvania. An estimated 48 days of racing is scheduled.

**Department:** Agriculture  
**Location:** Statewide  
**Duration:** One Year with three option years.  
**Contact:** Dan Tufano, (717) 787-5991



### Property Maintenance

**SU-00-19** Shippensburg University is seeking vendors interested in submitting proposals for window cleaning for the time frame beginning July 1, 2001 through June 30, 2005. Window cleaning to be performed twice (Spring & Fall) during this time frame at various buildings located at Shippensburg University Campus. Interested vendors should be able to clean 3rd and 4th floor elevations. To added, to the bidders list please FAX your request to Attn: Pam King at (717) 477-4004, by May 18, 2001. All responsible bidders are invited to participate including MBE/WBE firms.

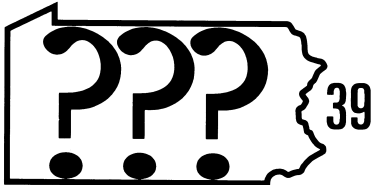
**Department:** Education  
**Location:** SHIPPENSBURG UNIVERSITY, 1871 Old Main Dr., Shippensburg, PA 15237  
**Duration:** July 1, 2001 through June 30, 2005  
**Contact:** Pamela A. King, (717) 477-1121



### Security Services

**M-5394** Security key dispensers and adapter boards.

**Department:** Corrections  
**Location:** State Correctional Institution at Rockview, Rt. 26, Box A, Bellefonte, PA 16823  
**Duration:** 5-1-01 to 10-30-01  
**Contact:** Cheryl Crispell, P.A. 2, (814) 355-4874, ext. 206



### Miscellaneous

**Post-Secondary** Contractor to provide post-secondary, in-house, vocational or business-related educational Certificate program services to incarcerated adults at Pennsylvania State Correctional Institutions.

**Department:** Corrections  
**Location:** 2520 Lisburn Road, Camp Hill, PA 17011  
**Duration:** Five (5) years  
**Contact:** Linda Malinak, (717) 975-4931

**2010010016** Provide duplication of 16 mm x 100' rolls of microfilm to diazo film. Approximately 26 cartridges per month; 5 day turn around time is required.

**Department:** State Police  
**Location:** 1800 Elmerston Avenue, Harrisburg, PA  
**Duration:** 7-1-01 through 6-30-06  
**Contact:** Diane Bolden, Procurement and Supply Division, (717) 705-5923

**2001-1** Establishment, Expansion, or Improvement of Community Rehabilitation Programs: Provide pre-business education and assistance to persons with the most severe disabilities who are interested in becoming small business owners/operators. Services as described will be provided to customers of the Pa. Office of Vocational Rehabilitation who reside in Cameron, Clarion, Clearfield, Crawford, Elk, Erie, Forest, Jefferson, McKean, Mercer, Venango, and Warren Counties.

**Department:** Labor and Industry  
**Location:** 909 Green Street, Harrisburg, PA 17120  
**Duration:** 10/1/2001-9/30/2002  
**Contact:** James A. Hackenbug, (717) 787-8315

**2010010017** Furnish rental of kitchen items including white coats, trousers, white short sleeved polo shirts, ladies pantsuits, bib aprons, dish towels, white tablecloths 54 x 54 and 54 x 90, linen napkins 20 x 20 and headgear. Resultant contract will provide for the option of renewal for an additional two years. Vendors interested in bidding must provide pick-up and delivery services.

**Department:** State Police  
**Location:** State Police Training Academy, Hershey, PA  
**Duration:** 7-1-01 through 6-30-02  
**Contact:** Diane Bolden, Procurement and Supply Division, (717) 705-5923

**08-102008** Preventive Maintenance services and repairs on overhead doors for building 048-5762, and maintenance services and repairs to the truck wash facility.

**Department:** Transportation  
**Location:** 351 New Castle Road, Butler, PA 16001  
**Duration:** Two (2) year contract, Option to renew two (2) one-year renewals  
**Contact:** Andrew Skunda, (724) 284-8800

**SO-234** The State Correctional Institution at Somerset will be soliciting bids for doors, frames and hardware. Bid will include removal of old doors and installation of new doors. A site visit will be required prior to bidding. 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:** 7/1/01 through 12/31/01  
**Contact:** Theresa Solarczyk, Purchasing Agent II, (814) 443-8100 X311

**038-8120-1-01** Site preparation and installation of woven wire fences around timber sales on the Wyoming State Forest. The vendor will provide all materials and labor to construct fences. The eight fence sites are in Sullivan County.

**Department:** Conservation and Natural Resources  
**Location:** Separate areas in Sullivan County.  
**Duration:** Through June 30, 2002  
**Contact:** Richard A. Glinski, (570) 387-4255

**3881190014** Contractor to supply and install four 8 foot wire woven deer fences, three on State Forest Lands and one on State Park Lands in Greene Township, Pike County, Pennsylvania. Total of approximately 8,626 L.F.

**Department:** Conservation and Natural Resources  
**Location:** DCNR—Bureau of Forestry, Pike County, PA  
**Duration:** Completion by December 30, 2001  
**Contact:** Tim Ladner, (570) 895-4000

**113-0324** Outdoor patio furniture specifications of furniture available upon request.

**Department:** Military Affairs  
**Location:** Southwestern Veterans Center, 7060 Highland Dr., Pittsburgh, PA 15206  
**Duration:** June 1, 2001 to December 31, 2001  
**Contact:** Ken Wilson, (412) 665-6727

**M-5408** BUILDING TRUSSES: Bridging, end and center trusses.

**Department:** Corrections  
**Location:** State Correctional Institution at Rockview, Rt. 26, Box A, Bellefonte, PA 16823  
**Duration:** 5-20-01 to 10-30-01  
**Contact:** Cheryl Crispell, P.A. 2, (814) 355-4874, ext. 206

**LHF-1248** Meat items as follows: ground beef; beef patties; beef sausage links; top round roasts; swiss steak (6 oz portions); beef cubes, lean; breaded veal and beef patty; ground pork; pork sausage patty; ground beef and turkey sausage link (Breakfast Style and Italian Style); Alaskan Pollock, 4 oz Unbreaded and Breaded and other items as required. Items will be bid only if not available from contract source. Bids will be available at Institution and will be bid as needed.

**Department:** Corrections  
**Location:** State Correctional Institution at Laurel Highlands, 5706 Glades Pike, P. O. Box 631, Somerset, PA 15501-0631  
**Duration:** July 1, 2001 through June 30, 2002  
**Contact:** Carole S. Kolesko PA II, (814) 445-6501 x: 347

**6500-118** Vendor shall supply base chemicals for 3m-Compulend machines located at the State Correctional Institution at Retreat, Hunlock Creek, Pa. Bids shall be issued per Institutional requirements. Specifications on file at Institutional purchasing office.

**Department:** Corrections  
**Location:** State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, PA 18621  
**Duration:** July 01, 2001 to June 30, 2002  
**Contact:** Barbara Swiatek, (570) 735-8754

**2010010015** Perform scheduled and unscheduled veterinary services, as-needed, for thirty (30) horses and provide miscellaneous medications and supplies. Detailed bid specifications must be obtained from the Procurement and Supply Division, (717) 705-5923.

**Department:** State Police  
**Location:** State Police Training Academy, Hershey, PA  
**Duration:** 7-1-01 through 6-30-04  
**Contact:** Diane Bolden, Procurement and Supply Division, (717) 705-5923

**2010010014** Perform farrier services, as needed, for horses,—average five (5) horses per week -- and necessary emergency calls. Detailed bid specifications must be obtained from the Procurement and Supply Division, (717) 705-5923.

**Department:** State Police  
**Location:** State Police Training Academy, Hershey, PA  
**Duration:** Upon award of contract through 6-30-04.  
**Contact:** Diane Bolden, Procurement & Supply Division, (717) 705-5923

[Pa.B. Doc. No. 01-846. Filed for public inspection May 11, 2001, 9:00 a.m.]



---

## DESCRIPTION OF LEGEND

---

- |  |   |
|--|---|
| <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> |
|--|---|

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 No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
6350-01 sup#2	04/25/01	Pinnacle Electronic Systems	250,000.00
6350-01 sup#2	04/25/01	Mid-Atlantic Security/dba Sonitrol Security Services	250,000.00
6350-01 sup#2	04/25/01	Triguard Security Systems	250,000.00
7910-02 rip#1/ sup#1	04/20/01	Airwick Professional Products	133,100.00
7910-02 rip#1/ sup#1	04/20/01	Pennsylvania Equipment Sales	1,500.00
8415-04	04/27/01	Howard Uniform	5,000.00
8415-04	04/27/01	North Eastern Uniforms & Equipment	20,000.00
8415-04	04/27/01	Outdoor Outfits	5,000.00
8415-04	04/27/01	Pennsylvania Police Supply	15,000.00
8415-04	04/27/01	Safety League	25,000.00
8415-04	04/27/01	Starr Uniform	10,000.00

<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
1188110-01	04/30/01	Tabb Textile	281,500.00
1219110-01	04/30/01	Amtex	169,200.00
1386220-01	04/30/01	River's Truck Center	122,454.00
1417040-01	04/30/01	Cumberland Truck Equipment	80,137.00
1426200-01	04/30/01	Kara Co.	36,992.00
1514150-01	04/30/01	Lynks Mechanical	39,500.00
8188060-01	04/30/01	Humboldt Mfg.	21,800.00
8249940-01	04/30/01	Bowersox Truck Sales/Service	120,321.00
8505650-01	04/30/01	Harvey's Supply/div Cumberland Truck	19,600.00
8505690-01	04/30/01	Terre Hill Concrete Products	40,746.00
8505730-01	04/30/01	A C Miller Concrete Products	35,879.00

GARY E. CROWELL,  
*Secretary*

[Pa.B. Doc. No. 01-847. Filed for public inspection May 11, 2001, 9:00 a.m.]