

# 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.

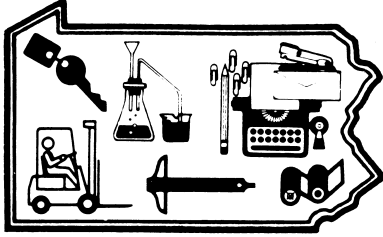
Contact: **Bureau of Contracts and Public Records**  
 Pennsylvania State Treasury  
 Room G13 Finance Building  
 Harrisburg, PA 17120  
 717-787-2990  
 1-800-252-4700

BARBARA HAHER,  
*State Treasurer*

### New Act 57 Thresholds Effective January 1, 2001

Act 57 of 1998 provides for annual adjustments to certain thresholds to reflect the annual percentage change in the Composite Construction Cost Index of the United States Department of Commerce occurring in the 1-year period ending December 31 of each year. The new Composite Construction Cost Index figure for the year ending December 31, 1997, was 103.3. The Composite Construction Cost Index figure for the year ending December 31, 2000, was 114.7. The difference between the indices for calendar years 1997 and 2000 is 11.4. Therefore, the percentage change in the Composite Construction Cost Index from 1997 to 2000 is +11.036%. Using this adjustment percentage the new dollar thresholds are:

	<b>Original Threshold Amount</b>	<b>1999 Threshold Amounts</b>	<b>2000 Threshold Amounts</b>	<b>2001 Threshold Amounts</b>
The maximum amount which DGS can authorize for procurement on a no-bid basis for construction projects	\$10,000.00	\$10,235.50	\$10,672.85	\$11,103.58
Requirement for contract performance security for construction contracts	\$25,000.00	\$25,588.75	\$26,682.10	\$27,758.95
Requirement for performance bonds and payment bonds for construction contracts	\$100,000.00	\$102,355.00	\$106,728.35	\$111,035.82
Dollar threshold for approval of statewide requirements contracts by the State Treasurer	\$1,000,000.00	\$1,023,550.00	\$1,067,283.45	\$1,110,358.18
Ceiling for establishment of the design professional fee by DGS selections committee	\$20,000,000.00	\$20,471,000.00	\$21,345,668.65	\$22,207,163.60



## Commodities

**1558110** Roofing Materials. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**1009151** Window and Door Shades and Sundries. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

**Department:** Education  
**Location:** Lock Haven University, Clearfield, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services, (717) 787-2199

**1571140** 2001 Model Buick LeSabre Limited. 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

**8505860** Vehicle Mounted Infrared Sensor. Roadwatch RW-1 or approved equal.

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

**1020111** Detroit Stoker Boiler Parts.

**Department:** Corrections  
**Location:** Huntingdon, PA  
**Duration:** FY 2001-02  
**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 p.m. 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

**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 p.m. 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

**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 p.m. 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

**1553810** Software: Weblogic and Webgain Products. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**Carpet2001** Vinyl, carpet, glue, and various types of molding and supplies needed for work in 4 buildings at Ft. Indiantown Gap. For copy of the bid package please fax your request to (717) 861-2932. Bid opening will be on June 5th @ 2:00 p.m.

**Department:** Military Affairs  
**Location:** State Armory Board, Bldg. S 0-47, Room 104, Ft. Indiantown Gap, Annville, PA 17003-5002  
**Duration:** Fiscal Year 2001  
**Contact:** Anita Sommer, (717) 861-2928

**5183 SHADE TREES—BAREROOT; 615 Total Combination of Maple, Birch, Oak, etc.**

**Department:** Corrections  
**Location:** State Correctional Institution at Rockview, Rt. 26, Box A, Bellefonte, PA 16823  
**Duration:** July 1, 2001 through June 30, 2002  
**Contact:** Cheryl Crispell, P.A. 2, (814) 355-4874, ext. 206

**9985-21** Sign Language-Interpreting/Transliterating Services. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** 06/01/01—05/31/03  
**Contact:** Vendor Services, (717) 787-2199

**9985-23** Tire (Scrap) Rubber Recycling. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** 06/01/01—05/31/03  
**Contact:** Vendor Services, (717) 787-2199

**E-6936** Pacific Mini-Striker Pump or approved equal; Homelite AP-125 Pump or approved equal; Wanner Pump Model #A25RF52-20 or approved equal.

**Department:** Conservation and Natural Resources  
**Location:** Forest Fire Protection Warehouse, Halifax, PA  
**Duration:** One time purchase  
**Contact:** Pam Stouffer, (717) 783-0760

**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 p.m. 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

**1562110** Fence and Fencing Sundries. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**1567110** Furnish and Install Liquid Filling Machine. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

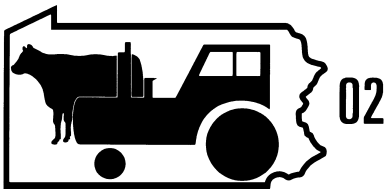
**FL-260129** 150 Each—Cartridge, Printer, Opra LSR E3121, MFG: Lexmark, Part #13TO101

**Department:** Liquor Control Board  
**Location:** 3525 North Sixth Street, Harrisburg, PA 17110-1425  
**Duration:** One time purchase  
**Contact:** Jim Hanks, (717) 787-1893

**SU-00-22** SU-00-22—Direct Purchase of Natural Gas at Shippensburg University. Shippensburg University is seeking marketers interested in providing natural gas to the campus located in Shippensburg, PA. Marketer must be able to deliver to Penn Fuel Gas transportation gas of the quality and quantity required. Marketer is responsible for daily balancing with no penalty and shall have an operating marketing pool connected to the Texas Eastern Line. Vendors interested in obtaining a bid package must request in writing to Deborah K. Martin, Shippensburg University, 1871 Old Main Drive, Shippensburg, PA 17257; Phone (717) 477-1121 or FAX: (717) 477-4004.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg Township, Shippensburg, Cumberland County, PA  
**Duration:** One Year  
**Contact:** Deborah K. Martin, Contract Administrator, (717) 477-1121

## SERVICES



### Agricultural Services

**1/1** Provide fish food used in a Statewide fish culture program during the period July 01, 2001—September 30, 2001. Fish food products purchased in bulk and bagged quantities only from vendors who have had their products tested and accepted by the Fish and Boat Commission.

**Department:** Fish and Boat Commission  
**Location:** Statewide to various fish culture stations as requested  
**Duration:** July 01, 2001—September 30, 2001  
**Contact:** James E. Harvey, (814) 359-5141

**PGC-2711** The equivalent of Game Bird Pheasant Grower #1 Feed (270 Tons) together with the following additions: D L Methionine (150 lbs.). Feed and medication quantities are only estimates. Actual amounts ordered may be greater or less than estimated quantity. Payment will be made only for amount actually ordered. Feed to be in strict accordance with Pa Game Commission formula (revised 2/99). Delivery to begin on or about July 1, 2001 and end approximately December 31, 2001.

**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, N Central Game Farm, Bruce R Guinter, Superintendent, 1609 Proctor Road, Williamsport, PA 17701  
**Duration:** July 1, 2001 through December 31, 2001  
**Contact:** Diane Shultz or Linda Beaver, (717) 787-6594

**PGC-2712** The equivalent of Game Bird Pheasant Grower #1 Feed (300 Tons) and Grower #2 Feed (150 Tons) together with the following additions: D L Methionine (150 lbs.). Feed and medication quantities are only estimates. Actual amounts ordered may be greater or less than estimated quantity. Payment will be made only for amount actually ordered. Feed to be in strict accordance with Pa Game Commission formula (revised 2/99). Delivery to begin on or about July 1, 2001 and end approximately December 31, 2001.

**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, Loyalsock Game Farm, C. Clair Souter, Superintendent, 136 Game Farm Road, Montoursville, PA 17754  
**Duration:** July 1, 2001 through December 31, 2001  
**Contact:** Diane Shultz or Linda Beaver, (717) 787-6594

**PGC-2709** Supply and construct agricultural crossings in accordance with agency specifications. Work to be completed in Indiana County on multiple, private farms, primarily in Blacklick Township and one farm in Center Township. These crossings will be done as part of a streambank fencing project already in progress. Additional information in bid package.

**Department:** Game Commission  
**Location:** Indiana County, Blacklick Township, and Indiana County, Center Township  
**Duration:** July 1, 2001 through June 30, 2002  
**Contact:** Diane Shultz or Linda Beaver, (717) 787-6594

**SP3510017666** Contractor to perform bat surveys to determine if the endangered Indiana Bat species is using protals which DEP is backfilling as a bat habitat. The surveys will be conducted as required under the Endangered Species Act which is enforced through compliance with the National Environmental Policy Act. Contact Sharon Peterson at (717) 787-2471 or shapeterso@state.pa.us for bid package.

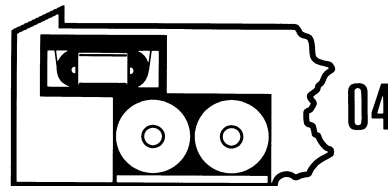
**Department:** Environmental Protection  
**Location:** Various sites throughout Pennsylvania  
**Duration:** July 1, 2001 through June 30, 2002 with three renewal options.  
**Contact:** Sharon Peterson, (717) 787-2471

**PGC-2710** The equivalent of Game Bird Pheasant Grower #1 Feed (200 Tons) and Grower #2 Feed (80 Tons) together with the following additions: D L Methionine (150 lbs.) and Amprolium (22.40). Feed and medication quantities are only estimates. Actual amounts ordered may be greater or less than estimated quantity. Payment will be made only for amount actually ordered. Feed to be in strict accordance with Pa Game Commission formula (revised 2/99).

**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, Southwest Game Farm, Robert W. Hodge, Superintendent, RD 1, Box 51-A, New Bethlehem, PA 16242  
**Duration:** From award through December 31, 2001  
**Contact:** Diane Shultz or Linda Beaver, (717) 787-6594

**PGC-2713** The equivalent of Game Bird Pheasant Grower #1 Feed (240 Tons) and Grower #2 Feed (220 Tons) together with the following additions: D L Methionine (150 lbs.). Feed and medication quantities are only estimates. Actual amounts ordered may be greater or less than estimated quantity. Payment will be made only for amount actually ordered. Feed to be in strict accordance with Pa Game Commission formula (revised 2/99). Delivery to begin on or about July 1, 2001 and end approximately December 31, 2001.

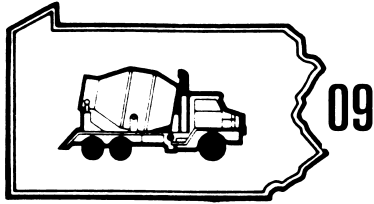
**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, Western Game Farm, Larry A. Mears, Superintendent, 25761 Highway 408, Cambridge Springs, PA 16403  
**Duration:** July 1, 2001 through December 31, 2001  
**Contact:** Diane Shultz or Linda Beaver, (717) 787-6594



### Audio/Video

**SU-00-20** SU-00-20 Student Telephone Services. Shippensburg University is seeking vendors interested in providing student telephone services to include registering, administering, billing, and the collection of long distance calls made by the on-campus residents of the school; and in addition, the billing and reporting of all administrative long distance by Department. Vendors interested in receiving a bid package must request in writing to: Deborah K. Martin, Shippensburg University, 1871 Old Main Drive, Shippensburg, PA 17257; (717) 477-1121 or FAX: (717) 477-4004.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg Township, Shippensburg, Cumberland County, PA  
**Duration:** 1 year after award and possible option years  
**Contact:** Deborah K. Martin, Contract Administrator, (717) 477-1121



## Construction & Construction Maintenance

**FDC-306-1489.1** Paving campground and cabin road at Gifford Pinchot State Park in York County. Work includes excavation, backfill, 150 L.F. of 4 inch schedule 40 PVC pipe; 1,050 tons - ID 2 wearing; 1,000 tons BCBC; 750 tons - 2A aggregate and 1,000 L.F. of membrane waterproofing. NOTE: Requests for Bid Documents (\$8.48) may be made ON or AFTER May 21, 2001.

**Department:** Conservation and Natural Resources  
**Location:** Warrington Township  
**Duration:** 45 Days  
**Contact:** Construction Management Section, (717) 787-5055

**FDC-213-619.3** All Plumbing work associated with an addition and renovations to the existing residence at Raccoon Creek State Park in Beaver County. Work includes sanitary waste, vent and domestic waterpiping, valves and fixtures. NOTE: Requests for Bid Documents may be made ON or AFTER May 21, 2001.

**Department:** Conservation and Natural Resources  
**Location:** Hanover Township  
**Duration:** 200 Days  
**Contact:** Construction Management Section, (717) 787-5055

**FDC-213-619.4** All Electrical Work associated with an addition and renovations to the existing residence at Raccoon Creek State Park in Beaver County. NOTE: Requests for Bid Documents (\$15.90) may be made ON or AFTER May 21, 2001.

**Department:** Conservation and Natural Resources  
**Location:** Hanover Township  
**Duration:** 200 Days  
**Contact:** Construction Management Section, (717) 787-5055

**FDC-413-977.1** All work associated with an ADA Fishing Access and Parking Improvements at Tuscarora State Park in Schuylkill County. Work includes excavation, fill, rock lining, gabion baskets, drainage items, block retaining wall, seeding, reinforced concrete, and stone veneer. NOTE: Requests for Bid Documents (\$8.48) may be made ON or AFTER May 23, 2001.

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

**FDC-015-885.1R** All General Construction work associated with the alteration of an existing building and a new one-story addition to the Forest District Office near Denton Hill State Park in Potter County. Work includes excavation, concrete and masonry work, carpentry, roofing, doors and windows, all interior finish work, aluminum railing, bituminous paving, sidewalks, and landscaping. NOTE: Requests for Bid Documents may be made ON or AFTER May 23, 2001.

**Department:** Conservation and Natural Resources  
**Location:** Sweden Township  
**Duration:** 270 Days  
**Contact:** Construction Management Section, (717) 787-5055

**FDC-213-619.1** Addition and Renovations to the existing residence at Raccoon Creek State Park in Beaver County. Work includes concrete, masonry, carpentry, roofing, doors and windows, flooring, carpeting and painting, replacing a stone retaining wall, concrete walks and patio. NOTE: Requests for Bid Documents may be made ON or AFTER May 21, 2001.

**Department:** Conservation and Natural Resources  
**Location:** Hanover Township  
**Duration:** 200 Days  
**Contact:** Construction Management Section, (717) 787-5055

**DGS 377-1SW3 REVISED REBID** PROJECT TITLE: Site Utilities. BRIEF DESCRIPTION: This Bid Package, shall include all work associated with installing selected site utilities. This includes storm and sanitary sewerage piping, storm and sanitary structures, domestic water piping, fire protection water piping and natural gas piping. Also included is the site fuel storage system. ESTIMATED RANGE: \$2,000,000.00 to \$5,000,000.00. Site Utilities. PLANS DEPOSIT: \$200.00 per set payable to: OK/DMJM. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$40.00 or provide your express mail account number to the office listed below. Mail requests to: One Gateway Center, 13 West, Pittsburgh, PA 15222, Tel: (412) 394-6888. Bid Date: FRIDAY, June 22, 2001 at 11:00 a.m.

**Department:** General Services  
**Location:** Forest County SCI, Jenks Township, Forest County, PA  
**Duration:** 465 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS A 962-16** PROJECT TITLE: Site Improvements (Including Roof Renovations). BRIEF DESCRIPTION: Excavate, grade and level approximately 4,000 square yards and pave the area for additional parking area. Relocate and construct additional security fence, site lighting and repair existing pavements. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. Paving 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, June 6, 2002 at 2:00 p.m.

**Department:** General Services  
**Location:** PA National Guard Armory, Lock Haven, Clinton County, PA  
**Duration:** 120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS 377-1 ME5 REVISED REBID** PROJECT TITLE: High Voltage & Site Electrical. BRIEF DESCRIPTION: This bid package shall include all work associated with the primary electrical power distribution to all buildings and facilities throughout the complex (from a utility service connection point at Route 66). It includes the installation of underground electrical ductbanks, 15 KV distribution equipment and transformers including an electrical command/control/metering system furnished and installed under this contract along with secondary feeder conduits from the 15 KV transformers into each building (for use by others to install the secondary feeder conductors). This contract includes the furnishing and installation of the secondary feeders and switchgear SG-8 in Vocational Resources, Building #8 and SG-5 in Building Maintenance, Building #5 and the secondary feeders and Switchboard MDS-2 in Security Administration, Building #2. It includes a site lighting system for roadways, parking lots and outdoor area lighting throughout the complex. This package also includes the complete installation of all elect. power to all elect. equip. and lighting systems including equip. provided and/or installed by the others in the Central Utility Plant. The only elect. work in the Central Utility Plant not included in this contract is the installation of the fire alarm and electronic security, control, monitoring, surveillance and communication systems which will be installed by others. ESTIMATED RANGE: Over \$10,000,000.00. High Voltage & Site Electrical Construction. PLANS DEPOSIT: \$200.00 per set payable to: OK/DMJM. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$40.00 per set or provide your express mail account number to the office listed below. Mail requests to: OK/DMJM, One Gateway Center, 13 West, Pittsburgh, PA 15222, Tel: (412) 394-6888. Bid Date: FRIDAY, June 22, 2001 at 11:00 a.m.

**Department:** General Services  
**Location:** Forest County, SCI, Jenks Township, Forest County, PA  
**Duration:** 465 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS A 970-122** PROJECT TITLE: Boiler Replacement. BRIEF DESCRIPTION: Boiler replacement (to include new boilers, hot water heater, pumps, electrical panelboard and wiring to equipment). ESTIMATED RANGE: \$100,000.00 to \$500,000.00. 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.

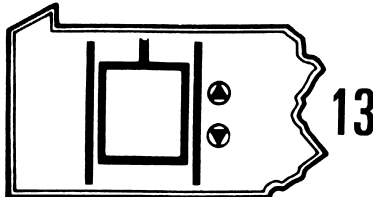
**Department:** General Services  
**Location:** PA National Guard Armory - Reserve Center, Beaver Falls, Beaver County, PA  
**Duration:** 180 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS 377-1SW2 REVISED REBID PROJECT TITLE:** Excavation, Site Work & Stream Relocation. **BRIEF DESCRIPTION:** This Bid Package shall include all material, labor and equipment for clearing, grubbing, earthwork, excavation, rock removal, proof rolling, rough grading and erosion and sedimentation control. This contract shall include rough grading the entire site to the finished floor elevation, including the areas for all roads, parking areas, grassed areas and building areas. This contract shall include construction and maintenance of construction roads and staging and laydown areas, as shown on the Site Logistic Plan, as well as, stormwater management, pond control structures and all activities associated with the relocation of a stream floodplain and corridor. **ESTIMATED RANGE:** \$5,000,000.00 to \$10,000,000.00. Excavation, Site Work & Stream Relocation Construction. **PLANS DEPOSIT:** \$200.00 per set payable to: OK/DMJM. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$40.00 per set or provide your express mail account number to the office listed below. Mail requests to: OK/DMJM, One Gateway Center, 13 West, Pittsburgh, PA 15222. Tel: (412) 394-6888. Bid Date: WEDNESDAY, June 6, 2001 at 11:00 a.m. A Pre-Bid Conference has been scheduled for Thursday, May 17, 2001 at 11:00 a.m. at the M.A.C.A. Bldg. located in Marienville, Forest Co., PA. Contact: Robert L. Raymond, Tel: (412) 394-6888. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference. The Stream Relocation Qualification Form is included in the bid package & must be completed & submitted with the bid proposal. Failure to complete the entire qualification form & submit it with the bid proposal will constitute grounds for rejection of the bid as non-responsive.

**Department:** General Services  
**Location:** Forest County SCI, Jenks Township, Forest County, PA  
**Duration:** 485 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**401-BL-630 Restroom accessibility Waller/Bakeless & Hass:** Modify one set (1 Men's and 1 women's) of bathrooms in each of the three buildings made to comply with current ADA, which will include removal, relocation of block walls, alter plumbing fixtures, remove existing partitions and replace with new signage. To obtain a set of bid documents submit a non-refundable \$40.00 deposit to Comprehensive Design, 2013 Sandy Drive, State College, Pa. 16803. All information regarding bidding and prebid will be included in the package. There will be two prime contractors, a general contractor and HVAC contractor.

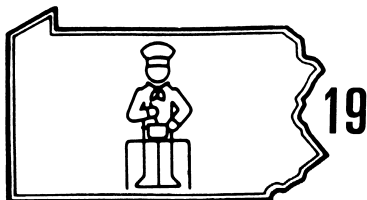
**Department:** State System of Higher Education  
**Location:** Bloomsburg University, Bloomsburg, PA  
**Duration:** 120 days  
**Contact:** Joseph C. Quinn, (570) 389-4311



### Elevator Maintenance

**SU-00-18 Elevator Maintenance.** Shippensburg University is seeking contractors interested in providing a proposal for full elevator maintenance for three residence halls. Contractors interested in obtaining a proposal package must request in writing to Deborah K. Martin, Shippensburg University, 1871 Old Main Drive, Shippensburg, PA 17257; (717) 477-1121 or fax: (717) 477-4004.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg Township, Shippensburg, Cumberland County, PA  
**Duration:** July 1, 2001 through June 30, 2002  
**Contact:** Deborah K. Martin, Contract Administrator, (717) 477-1121



### Food

**019 DISPENSING OF CARBONATED SOFT DRINK BEVERAGES -** Vendor to furnish, install and maintain during regular working hours six (6) days per week. Syrup to be furnish in five (5) gallon disposable boxes; CO<sub>2</sub> to be furnished in 20 lb. squat cylinders.

**Department:** Corrections  
**Location:** SCI-Chester, 500 E. 4th St., Chester, PA 19013  
**Duration:** July 1, 2001 to June 30, 2003.  
**Contact:** Jacqueline Newson, Purchasing Agent, (610) 490-4370

**7837 Perishable Foods:** Meats, Poultry, Seafood/Fish, Miscellaneous, Juice, Prepared Salads, Prepared Produce, Fresh Fruits/Vegetables, Bread/Rolls, Ice Cream, Dairy Products, Frozen Fruits/Vegetables, Fresh Eggs, Cheese, Fresh Pies/Cakes, and Fresh Pastry.

**Department:** Public Welfare  
**Location:** Danville State Hospital, 200 State Hospital Drive, Danville, PA 17821  
**Duration:** June 1, 2001—September 30, 2001  
**Contact:** Doris Cavallini, (570) 271-4578

**405521 Frozen Fruits & Vegetables and Prepared Salads.**

**Department:** Public Welfare  
**Location:** Warren State Hospital, 33 Main Drive, N. Warren, PA 16365  
**Duration:** July—Sept. 2001  
**Contact:** John Sample, PA I, (814) 726-4448

**405518 Meat Order.**

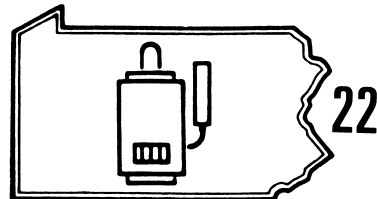
**Department:** Public Welfare  
**Location:** Warren State Hospital, 33 Main Dr., N. Warren, PA 16365  
**Duration:** July—Sept. 2001  
**Contact:** John Sample, PA I, (814) 726-4448

**M-882 Meats & Meat Products; Poultry & Poultry Products; Fish; Cheeses.** To be delivered only at request of facility.

**Department:** Labor and Industry  
**Location:** F.O.B. Shipping Platform, 727 Goucher St., Johnstown, PA 15905  
**Duration:** July, August, September, 2001  
**Contact:** Christine A. Sloan, Pur. Agt., (814) 255-8228

**405520 Miscellaneous Frozen Foods.**

**Department:** Public Welfare  
**Location:** Warren State Hospital, 33 Main Dr., N. Warren, PA 16365  
**Duration:** July—Sept. 2001  
**Contact:** John Sample, PA I, (814) 726-4448



### HVAC Services

**1375017006 Provide emergency and routine repair work for air conditioning systems.** The contractor must respond to the call within 2 hours of receiving a call either directly or via a recording device. Replacement parts must be as originally installed or of equal quality and function. The contractor must agree to redeem manufacturer's warranty on parts where applicable, and further agree to guarantee workmanship and replacement parts, provided by his firm for a 90 day period. Bid proposal forms used to submit bids are available from the State Army Board by faxing a request to (717) 861-2932.

**Department:** Military Affairs  
**Location:** Various Federal Bldgs., Ft. Indiantown Gap, Annville, PA 17003-5002  
**Duration:** 1 Oct 2001—30 Sep 2004  
**Contact:** Vicky Lengel, (717) 861-8579

**000780145 Replacement piping for steam & condensate system.** Four (4) inch steam and two (2) inch pumped condensate. For bid package, please fax your request to (570) 443-4177.

**Department:** Public Welfare  
**Location:** White Haven Center, R.R. #2 Box 2195, White Haven, PA 18661, Luzerne County  
**Duration:** Delivery of required material within sixty (60) working days of contract award  
**Contact:** Sandra A. Repak, Purchasing Agent, (570) 443-4232

**SP#10782004 The contractor shall provide all labor, equipment, tools, and parts required to maintain and repair all types of refrigeration and air conditioning systems in use at the Hamburg Center.** To received detailed specifications, please fax request to the Purchasing Office at the Hamburg Center, Hamburg, PA 19526. FAX: (610) 562-6025

**Department:** Public Welfare  
**Location:** Hamburg Center, Old Route 22, Hamburg, PA 19526  
**Duration:** Anticipated Contract Period: January 1, 2002 through December 31, 2004  
**Contact:** Beverly O. Epting, PA, (610) 562-6031



### Janitorial Services

**0110-05** Cleaning of the Office Areas and Restrooms at the Maintenance District 1-1 Building. Daily Cleaning: Mop Floors, Vacuum Carpet; clean/disinfect restrooms. Weekly Cleaning: Clean Desktops, cabinets, floors, window sills, blinds and all areas of cobwebs. Quarterly Cleaning: clean window blinds; scrub/buff floors, clean doors, frames and ceiling grills; sweep down outside entrance area of the building. Semi-Annually Cleaning: Strip old wax from floors, apply new wax and buff; vacuum fabric work station walls and all non-washable walls; wash/clean all washable walls/surfaces; including light fixtures, covers & diffusers.

**Department:** Transportation  
**Location:** Maintenance District 1-1, 18492 Smock Hwy., Int. Rts. 322 & 102 Meadville, PA 16335  
**Duration:** This contract will be for one (1) year with two (2) one year renewals upon agreement between vendor and the Dept.  
**Contact:** Debbie Armel, (814) 332-6880

**10881021** Provide cleaning services for the North Central Secure Treatment Unit, 210 Clinic Road, Danville, PA 17821.

**Department:** Public Welfare  
**Location:** North Central Secure Treatment Unit, 210 Clinic Road, Danville, PA 17821  
**Duration:** 7/1/01—6/30/02  
**Contact:** Dee Kuhn, Purchasing Agent, (717) 789-5509

**SP-10038001** Provide janitorial services for the Lebanon County Assistance Office. The office space consists of approximately 12,400 square feet. Complete details and specifications may be obtained by contacting the Procurement Office or faxing your request to: (717) 787-3560.

**Department:** Public Welfare  
**Location:** 625 South 8th Street, P. O. Box 870, Lebanon, PA 17042  
**Duration:** 01/01/2002—12/31/05 with an additional (1) one-year renewal.  
**Contact:** Rose Wadlinger, (717) 783-3767

**461465 JANITORIAL/CUSTODIAL SERVICES:** Vendor will provide Daily, Bi-Weekly, Weekly, Monthly, Quarterly, Semi-Annual and annual maintenance. There will be a Mandatory Pre-Bid Meeting.

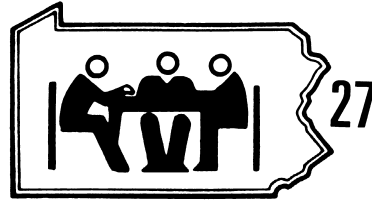
**Department:** Transportation  
**Location:** PennDOT, Equipment Division, 17th and Arsenal Blvd., Harrisburg, PA 17120  
**Duration:** This will be a five year contract  
**Contact:** Bob McGill, (717) 783-3596



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

**113-0411** Contractor to provide laundry services for resident clothing. Approximate quantity of laundry is 7,000 pounds per month. Service will require twice weekly pickup and delivery.

**Department:** Military Affairs  
**Location:** Southwestern Veterans Center, 7060 Highland Dr., Pittsburgh, PA 15226  
**Duration:** 9/01/01—8/31/03  
**Contact:** Ken Wilson, (412) 665-6727



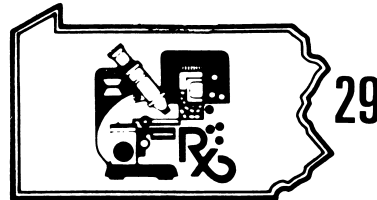
### Lodging/Meeting Facilities

**05-B-01** The Department of Labor and Industry's Pennsylvania Conservation Corp is soliciting bids for a Conference Site with recreational activities to be held in Western Pennsylvania. For a copy of bid package, call (717) 787-2877 or fax your request to (717) 787-0688, attention Cheri.

**Department:** Labor and Industry  
**Location:** Department of Labor and Industry, Pennsylvania Conservation Corp., Seventh & Forster Streets, Harrisburg, PA 17120  
**Duration:** August 27, 28 and 29, 2001  
**Contact:** Cherianita Thomas/JB, (717) 787 2877

**SP3510017694** Provide meeting facilities for the Department of Environmental Protection, Office of Chief Counsel's Annual Staff Meeting for approximately 120 attendees.

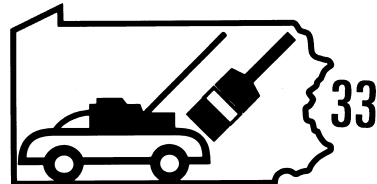
**Department:** Environmental Protection  
**Location:** Within a 10-mile radius of downtown State College, Pennsylvania  
**Duration:** Through December 31, 2001  
**Contact:** Sharon Peterson, (717) 787-2471



### Medical Services

**10881002** Provide vision services for the North Central Secure Treatment Unit, 210 Clinic Road, Danville, PA 17821.

**Department:** Public Welfare  
**Location:** North Central Secure Treatment Unit, 210 Clinic Road, Danville, PA 17821.  
**Duration:** 7/1/01—6/30/02  
**Contact:** Dee Kuhn, Purchasing Agent, (717) 789-5509



### Property Maintenance

**MI-800** Project Name: Dilworth Hall - New Windows. Scope of Work: Cut four openings in masonry wall, frame openings, furnish and install four new windows 3'X 7', sills, jams, and panning, blind pockets, also patch adjacent surfaces - interior and exterior. Plans Cost: No Charge. General Construction Estimated Cost Range: \$12,590—\$18,465 REAA Level: \$1,760 Prebid Date/Time: 05/3/01, 10:00 a.m. Room 232 Dilworth Building; Opening Date/Time: 06/08/01, 10:00 a.m. Room 323 Dilworth Building.

**Department:** State System of Higher Education  
**Location:** Dilworth Building, Millersville University of Pennsylvania, Millersville, PA 17551  
**Duration:** 112 calendar days (16 weeks) from the date of the Notice to Proceed including ordering materials, fabrication and installation  
**Contact:** Jill M. Coleman, (717) 872-3730

**461464 WALK-OFF MATS:** Vendor will furnish, pickup, clean and even exchange every week for the contract period (7—3'X5', 13—4'X6', 11—3'X10').

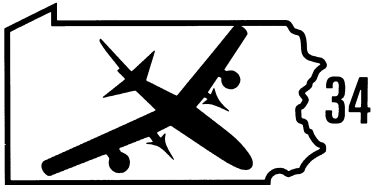
**Department:** Transportation  
**Location:** Equipment Division, 17th and Arsenal Blvd., Harrisburg, PA 17120  
**Duration:** This will be a 2 year contract with the option of a (1) 2 year renewal  
**Contact:** Jarrett Hoffman, (717) 787-2090

**03379-000-00-AS-1-Re-bid REPAIRS TO TURNTABLE - REBID—**The scope includes (but is not limited to) removal/reinstallation of rails, replacement of deteriorated wooden ties, and cleaning/painting all metal turntable bridge elements. Bidders will be required to submit demonstrated prior experience working on historic turntables along with their bids. Bidders will also be required to make a Mandatory Site Visit & Sign in and inspect the project during the bidding period. The visit must be arranged with the Railroad Museum at (717) 687-8628. (Contractors that did the site visit and sign in for the first bid are not required to make another site visit.) Bids received from firms who have not visited the site and signed in will be rejected. Bids received for this project in excess of \$25,000 will be subject to Commonwealth Prevailing Wage requirements. For directions contact the Project Manager, Kent Steinbrunner, at (717) 783-9931. All interested bidders (that have not submitted checks for 1st bid) should submit a \$25.00 (non-refundable) check and a request for a bid package in writing to: PA. Historical & Museum Commission, Division of Architecture, Room N118, Plaza Level, 400 North Street, Harrisburg, PA 17120-0053, ATTENTION: Judi Yingling; (717) 772-2401. OR FAX — (717) 214-2988. All proposals are due on Monday, June 4, 2001 at 11:45 am. Bid opening will be held in The Commonwealth Keystone Building, Division of Architecture, Room N118, Plaza Level, 400 North Street, Harrisburg, PA 17120-0053.

**Department:** Historical and Museum Commission  
**Location:** Railroad Museum of PA., P. O. Box 15, Strasburg, PA 17579  
**Duration:** June 1, 2001 to June 30, 2002  
**Contact:** Judi Yingling, (717) 772-2401

**1375007171** Provide emergency and routine repair work for on-call roof repairs. The contractor must respond to the call within 2 hours of receiving a call either directly or via a recording device. Replacement parts must be as originally installed or of equal quality and function. The contractor must agree to redeem manufacturer's warranty on parts where applicable, and further agree to guarantee workmanship and replacement parts, provided by his firm for a 90 day period. Bid proposal forms used to submit bids are available from the State Armory Board by faxing a request to (717) 861-2932.

**Department:** Military Affairs  
**Location:** Various Federal Bldgs, Ft Indiantown Gap, Annville, PA 17003-5002  
**Duration:** DOA—30 Sep 2002  
**Contact:** Vicky Lengel, (717) 861-8579



### Railroad/Airline Related Services

**3810018** Rental of aircraft with pilot for forest fire prevention and detection, including forest pest management work in PA Forest District 7. A 4-place, single engine, high wing aircraft with 150 horsepower or greater is required. All flights will begin and end at any DCNR approved airport within a 40 mile radius of the Penn Valley Airport.

**Department:** Conservation and Natural Resources  
**Location:** Forest District 7, Laurelton  
**Duration:** Upon receipt of Notice to Proceed through June 30, 2003  
**Contact:** Pamela Stouffer, (717) 783-0760

**3810019** Rental of aircraft with pilot for forest fire prevention and detection, including forest pest management work in PA Forest District 9. A 4-place, single engine, high or low wing aircraft with 150 horsepower or greater is required. All flights will begin and end at the DuBois or Clearfield Airport.

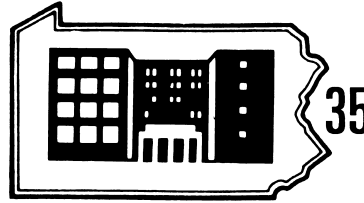
**Department:** Conservation and Natural Resources  
**Location:** Forest District 9  
**Duration:** Upon receipt of Notice to Proceed through June 30, 2003  
**Contact:** Pamela Stouffer, (717) 783-0760

**3810020** Rental of aircraft with pilot for forest fire prevention and detection, including forest pest management work in PA Forest District 12. A 4-place, single engine, high wing aircraft with 180 horsepower or greater is required. All flights will begin and end at the Williamsport Regional Airport, Lycoming County.

**Department:** Conservation and Natural Resources  
**Location:** Forest District 12, Williamsport, PA  
**Duration:** Upon receipt of Notice to Proceed through June 30, 2003.  
**Contact:** Pamela Stouffer, (717) 783-0760

**SP3810021** Rental of aircraft with pilot for forest fire prevention and detection, including forest pest management work in PA Forest District 18. A 4-place, single engine, high wing aircraft with 150 horsepower or greater is required. All flights will begin and end at any DCNR approved airport within 30 air miles of Cressona.

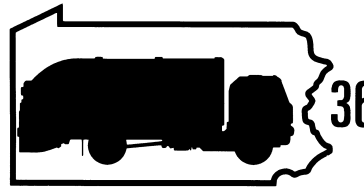
**Department:** Conservation and Natural Resources  
**Location:** Forest District 18, Cressona  
**Duration:** Upon receipt of Notice to Proceed through June 30, 2003  
**Contact:** Pamela Stouffer, (717) 783-0760



### Real Estate Services

**93232 LEASE SPACE TO THE COMMONWEALTH OF PA** Proposals are invited to provide the Pa. Board of Probation & Parole with 3,741 useable square feet of office space within a four (4) mile radius of the Agency's Headquarters Building located at 1101 South Front Street, Harrisburg. A minimum of 13 parking spaces will be required. The offered space must be located within 3 blocks of public transportation. First floor space preferred. Downtown locations will be considered. For more information on SFP #93232 which is due on July 2, 2001, visit [www.dgs.state.pa.us](http://www.dgs.state.pa.us) or call (717) 787-4394.

**Department:** Probation and Parole Board  
**Location:** Room 505 North Office Harrisburg, PA 17125  
**Contact:** John Hocker, (717) 787-4396



### Sanitation

**SP-22010035** Sewage Treatment Plant Operation.

**Department:** Fish and Boat Commission  
**Location:** North East Marina, 11950 E. Lake Road, North East, PA 16428  
**Duration:** 7/1/01 to 6/30/06  
**Contact:** Dennis Grove, (717) 705-7195

**092906** PennDOT Maintenance District 9-2, located in Hollidaysburg, Pa., is seeking bids on the disposal of approximately 150 tons of annual trash and refuse collected from along Commonwealth highways during the course of one year. Trash will be delivered to the landfill via PennDOT trucks. If interested, please contact Buster Graham at (814) 696-7288 no later than June 1, 2001.

**Department:** Transportation  
**Location:** PennDOT, Blair County Maintenance Building & Yard, 1598 North Juniata Street, Hollidaysburg, PA 16648  
**Duration:** Two year initial contract with possible renewal  
**Contact:** Clarence Graham, (814) 696-7288

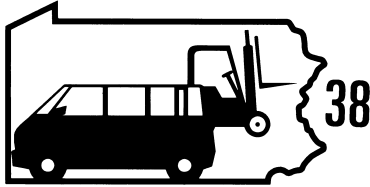


### Security Services

**SP-260130** Furnish, install and maintain a leased 24-hour monitored Central Station Security Alarm System (including opening and closing reports) in Pennsylvania Wine and Spirits Shoppes and/or facilities.

**Department:** Liquor Control Board  
**Location:** Various  
**Duration:** 5 years  
**Contact:** Robert L. Isenberg, (717) 787-9855

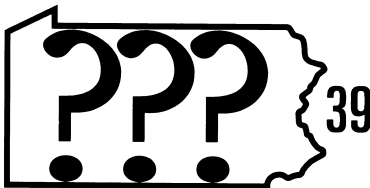




### Vehicle, Heavy Equipment and Powered Machinery Services

**4420-21** Vendor is to provide maintenance on Addressograph Multigraph equipment located at 110 S. 17th Street, Harrisburg, Pa. Maintenance is to be done quarterly. Billing is to be semi-annually.

**Department:** General Services  
**Location:** 110 S. 17th Street, Harrisburg, PA. 17104  
**Duration:** Contract is being requested for three (3) years beginning July 1, 2001 and ending June 30, 2004  
**Contact:** Dan Gilham, (787) 8884



### Miscellaneous

**RFP#01-8** Contractor to provide contract outpatient sex offender treatment for persons under the supervision of the Pennsylvania Department of Corrections, Bureau of Community Corrections and the PA Board of Probation and Parole who are residing in State operated Community Corrections Centers throughout the Commonwealth.

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

**000757** Removal of old Street Hawk and Jet Sonic light-bars from mini-van Patrol vehicles (30). Installation of NEW code 3 ExCaliber (model x47A) bar lights into Patrol Mini-vans and install Federal Unit Speaker (Model MS100-01) under the engine hood of the mini-vans (30).

**Department:** Public Utility Commission  
**Location:** All installations to take place in the Harrisburg locale  
**Contact:** Karen Rhinehart, (717) 772-2152

**RFP#01-9** Contractor to provide contract facility, treatment services for persons under the supervision of the Pennsylvania Department of Corrections and the PA Board of Probation and Parole. Services are needed in the northeast counties of Reg. II.

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

**3881190009A** This is a Re-Advertisement. Contractor to supply and install 4,272 lin. ft. of 8 foot wire woven deer fence on State Forest Land in Greene Township, Pike County, Pennsylvania.

**Department:** Conservation and Natural Resources  
**Location:** DCNR-Bureau of Forestry, Pike Co., PA  
**Duration:** Completion by November 15, 2001  
**Contact:** Tim Ladner, (570) 895-4000

**RFP#01-10** Contractor to provide inpatient non-hospital drug and alcohol rehabilitation services for persons under the supervision of the PA Department of Corrections, Bureau of Community Corrections and the Pennsylvania Board of Probation and Parole. Services are needed in the northeast counties of Reg. II.

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

**05-A-01** Printing Services of Employer's Report of Unemployment Compensation and Employer's Quarterly Report of Wages paid to each Employee. Approximately 1,000,200 forms. To request a bid package, please call (717) 787-2877 or fax your request to (717) 787-0688.

**Department:** Labor and Industry  
**Location:** Department of Labor and Industry, Bureau of Employer Tax Operations, 1549B Bobali Drive, Harrisburg, PA 17104  
**Duration:** Deliveries to be made August 16, 2001 (3rd Quarter Reports) and November 13, 2001 (4th Quarter Reports)  
**Contact:** Cherianita Thomas/DK, (717) 787 2877

**ADV 119** Indiana University of Pennsylvania (IUP) is seeking bids for textbooks and both chef and server uniforms for the IUP Academy of Culinary Arts. Requests for any or all of the bid packages should be made in writing, referencing Advertisement 119, directed to Dee Baker-Simon, Purchasing Agent, IUP, 650 S. 13th St., Indiana, PA 15705. Fax (724) 357-2670, phone (724) 357-2507, or e-mail at dbsimon@grove.iup.edu. Requests for bid package(s) will be accepted until May 25, 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 (IUP)  
**Contact:** Dee Baker-Simon, (724) 357-2507

**LAUN-00-0174** The State Correctional Institution at Cresson is seeking bids for laundry cart, thirty (30) each, plastic, 17 cubic foot with lids. To have 6" pneumatic wheel casters. Catalog #ZM4416, as manufactured by Pro-Stor, P. O. Box 6958, Alhambra, CA 91802. Vendor to supply specification sheets with bid proposal. Bid 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, 2001—June 30, 2002  
**Contact:** Barbara A. Lloyd, Purchasing Agent, (814) 886-8181, X166

**SP 1111600027** CENTRIFUGAL CHILLERS - Contractor will provide for maintenance and emergency service to the centrifugal chillers at SCI-Chester. This contract would provide for annual winter maintenance, inspection, scheduled prevention maintenance and emergency service to the centrifugal chillers. More detailed information can be obtained from the Institution.

**Department:** Corrections  
**Location:** SCI-Chester, 500 E. 4th St., Chester, PA 19013  
**Duration:** October 1, 2001 to September 30, 2003  
**Contact:** Jacqueline Newson, Purchasing Agent, (610) 490-4370

**HUN 364** Electrical and building supplies: PVC pipe, wire, connectors and related materials. Contact the Agency for a complete written listing and specifications.

**Department:** Corrections  
**Location:** State Correctional Institution at Huntingdon, 1100 Pike St., Huntingdon, PA 16654  
**Duration:** 5/13/01 to 10/01/01  
**Contact:** Robert Jessell Pur. Agt, (814) 643-2400

[Pa.B. Doc. No. 01-897. Filed for public inspection May 18, 2001, 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 No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
8010-08	05/07/01	Sherwin-Williams Automotive Finishes	52,000.00
1284310-01	05/07/01	Vistacom Inc.	207,060.00
1294150-01	05/07/01	Audio Innovators/dba Pro-Com Systems	258,426.22
1325210-01	05/07/01	Hertz Supply Co.	34,109.10
1333210-01	05/07/01	Rohrer Bus	34,488.00
1335040-01	05/07/01	Bio-Rad Laboratories	41,590.00
1365130-01	05/07/01	Bus Service	45,134.00
1371110-01	05/07/01	Westpointe Corp.	19,750.00
1373310-01	05/07/01	Allsafe Fire Equipment	30,369.70
1376210-01	05/07/01	LLI Technologies/dba Intelligent Electronic Systems	13,661.00
1377210-01	05/07/01	Best Buy Flooring Center	27,139.75
1381110-01	05/07/01	Bentley Associates	21,490.00

<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
1400110-01	05/07/01	Modern Mfg.	24,600.00
1401130-01	05/07/01	Pennsy Supply	31,162.00
1405190-01	05/07/01	Digital Ink	36,500.00
1414210-01	05/07/01	Lionville Systems	30,532.20
1418340-01	05/07/01	Cer-Tec Inc.	73,600.00
1421210-01	05/07/01	Klingensmith dba/Klingensmith Health Care	38,587.00
1434350-01	05/07/01	Advanced Pollution Instrumentation	53,592.00
1454040-01	05/07/01	George D. Boyer & Sons	24,995.00
1501110-01	05/07/01	Advanced Training Systems	72,519.00
1512200-01	05/07/01	Markl Supply Co.	20,680.00
1515200-01	05/07/01	BDS Technologies	64,938.00
7314490-01	05/07/01	ATD American	34,953.45
8187060-01	05/07/01	Aviation Maintenance & Avionics	31,482.50

GARY E. CROWELL,  
Secretary

[Pa.B. Doc. No. 01-898. Filed for public inspection May 18, 2001, 9:00 a.m.]