

# 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.

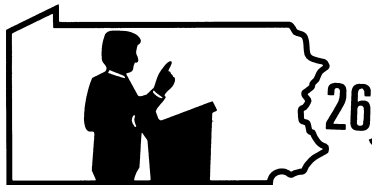
The net payment date stated on the business' invoice.

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.

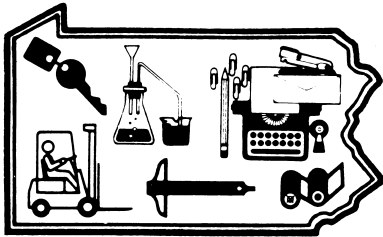
(For commodities) Vendor Services Section (717) 787-2199 or (717) 787-4705

## 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

**7314670** Cash Register Tape Rolls. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

**Department:** Liquor Control Board  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services, (717) 787-2199

**1049071** "Reality" Female Condom.

**Department:** Health  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services, (717) 787-2199

**8212600** Encoder Machine.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**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 Eastern Time 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 PM Eastern Time 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

**6350-03** 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 Eastern Time 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

**9905-17** Traffic Counters.

**Department:** General Services  
**Location:** Various, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services, (717) 787-2199

**1476200** Mini-Crime Scope, Forensic Light Source with 1500 hour bulb, 10 MM. diameter. Liquid light guide 6' long. Two (2) remote interchangeable thumbwheels with built-in collimator, light capabilities UV365-UV390-415-445-CSS-515-535-555- SP575-600-white light, carrying case, plus three (3) spare MCS bulbs, SPEX Forensics Model #MCS400-12FNK. NO SUBSTITUTE.

**Department:** State Police  
**Location:** Pittsburgh, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services, (717) 787-2199

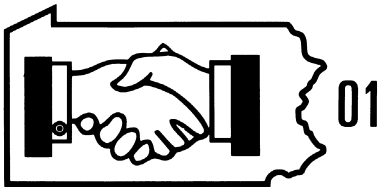
**5810-03** Microcomputer & Local Area Network (LAN) Software. During each quarter of the current calendar year, new contractors may seek to be added to the list of qualified contractors for the Microcomputer & Local Area Network (LAN) Software, 5810-03. Also existing qualified contractors may seek to 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 Eastern Time 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

---

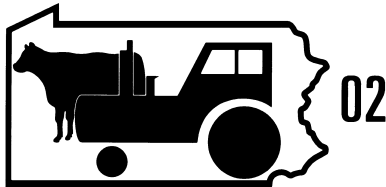
## SERVICES

---

**Advertising**

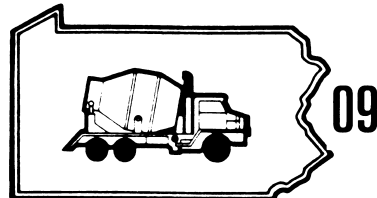
**BMR-01-01** Notice is given that the Department of Environmental Protection (DEP) will retain a contractor to provide advertising and marketing services for the implementation and further development of mass marketing campaigns and public outreach efforts to promote Mine Subsidence Insurance subscriptions. At the discretion of DEP, up to \$1,000,000 may be spent on these services during the contract period. For a copy of the Request for Proposal for Professional Services, please contact Lawrence Ruane, Bureau of Mining and Reclamation, P. O. Box 8461, Harrisburg, Pa., 17105-8461. Faxed requests will be accepted at fax number (717) 783-4675. Questions may be directed to Lawrence Ruane at (717) 783-9590, during the hours of 9:00 a.m. and 4:30 p.m., Monday through Friday.

**Department:** Environmental Protection  
**Location:** The coal regions of Pennsylvania  
**Duration:** 5 years after the Notice to Proceed  
**Contact:** Lawrence Ruane, (717) 783-9590

**Agricultural Services**

**388116121** Ground application of herbicide to control undesirable woody vegetation on 90 acres in 3 specified forested areas of the Tioga State Forest in Shippen, Liberty, and Middlebury Townships, Tioga County. Vegetation is to be basal sprayed.

**Department:** Conservation and Natural Resources  
**Location:** Tioga State Forest District # 16, One Nessmuk Lane, Wellsboro, PA 16901  
**Duration:** 4/30/02  
**Contact:** William C. Beacom, (570) 724-2868

**Construction & Construction Maintenance**

**FDC-435-781** Rehabilitate 19 miles of hiking/biking trail and 5 bridges in Lehigh Gorge State Park in Carbon and Luzerne Counties. Work includes clearing, excavating, E&S measures, landscaping, aggregates, stabilized turf paving, drainage work, bituminous paving, fencing, concrete and metal work, carpentry, paints and coatings. (Project is estimated between \$1 and \$2 Million). NOTE: Requests for Bid Documents may be made ON or AFTER July 16, 2001.

**Department:** Conservation and Natural Resources  
**Location:** Boro of Jim Thorpe & Lehigh Township in Carbon County and Foster Township in Luzerne County  
**Duration:** Complete all work by May 15, 2002  
**Contact:** Construction Management Section, (717) 787-5055

**FDC-317-820.5** Demolition of Swimming Pool Area at Little Buffalo State Park in Perry County. Work includes E&S measures; reinforced concrete, piping and building demolition; structural fill and rough grading. (Project Est. \$100,000 to \$500,000). NOTE: Requests for Bid Documents may be made ON or AFTER July 16, 2001.

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

**DGS A 251-473 PHASE 2 PROJECT TITLE:** Bulk Salt Storage Facility with High Gambrel Roof. BRIEF DESCRIPTION: Construct a New 80' X 96' High Arch Salt Building. 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, July 25, 2001 at 11:00 A.M.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile, Erie, Erie County, PA  
**Duration:** ON OR BEFORE OCTOBER 1, 2001  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS A 251-461 PHASE 2 PROJECT TITLE:** Bulk Salt Storage Facility with High Gambrel Roof. BRIEF DESCRIPTION: Construct a New 70' X 88' High Arch Salt Building. 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, July 25, 2001 at 11:00 A.M.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile, Mercer, Mercer County, PA  
**Duration:** ON OR BEFORE OCTOBER 1, 2001  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS 570-27EX4 PROJECT TITLE:** State Correctional Institution Fayette. BRIEF DESCRIPTION: All work necessary to furnish and erect one 2-story (2,854 SF) and two 1-story (1,625 SF) modular houses on foundations prepared by others. ESTIMATED RANGE: \$450,000.00 to \$650,000.00. Staff Residences Construction. PLANS DEPOSIT: \$150.00 per set payable to P. J. DICK INCORPORATED. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$50.00 or provide your express mail account number to the office listed below. Mail requests to: P. J. Dick Inc., 421 LaBelle Road, East Millsboro, PA 15433, Attn: Cindy Nichols, Tel: (724) 785-2066. Bid Date: WEDNESDAY, August 1, 2001 at 11:00 A.M. A Pre-Bid Conference has been scheduled for Tuesday, July 24, 2001 at 10:00 A.M. at the field office of P. J. Dick Inc., 421 LaBelle Rd., East Millsboro, PA 15433. Contact: Douglas Zaenger, Tel: (724) 785-2066. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference. All bidders & other interested parties, that wish to visit the Project Work Site shall schedule appointments to do so with the Construction Manager. Only those with such an appointment shall be permitted access to the site.

**Department:** General Services  
**Location:** State Correctional Institution Fayette, 421 LaBelle Rd. (State Route 4020), Luzerne Township, Fayette County, PA  
**Duration:** 270 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS A 251-358 PHASE 2 PROJECT TITLE:** Bulk Salt Storage Facility with High Gambrel Roof. BRIEF DESCRIPTION: Construct a New 70' X 88' High Arch Salt Building. 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, July 25, 2001 at 2:00 P.M.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile, Montoursville, Lycoming County, PA  
**Duration:** ON OR BEFORE OCTOBER 1, 2001  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS 979-25 Rebid Project Title:** Restoration and Improvements. Brief Description: Work consists of restoration of existing house, new elevator, kitchen, toilet, electrical/mechanical room and elevator room. Estimated Range: \$500,000.00 to \$1,000,000.00. General, HVAC, Plumbing and Electrical Construction. Plans Deposit: \$160.00 per set. Checks must be payable to the Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery. Mail a separate check of \$25.00 or provide your express mail account number. Mail requests to: BPSAS, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Tel: (717) 787-3923. Bid Date: Wednesday, August 1, 2001 at 11:00 AM. A Pre-bid Conference has been scheduled for Tuesday, July 17, 2001 at 1:00 PM at the Thomas Hughes House, Jefferson Township, Greene County, PA. Contact: Jim Caufield, Tel: (717) 787-6944. All contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference. Contractor's qualifications apply to this project. Contractors must demonstrate the qualifications and experience of key full-time personnel, gained within the last ten years, involving carpentry, roofing and masonry.

**Department:** General Services  
**Location:** Thomas Hughes House, Jefferson Township, PA  
**Duration:** 210 Calendar Days from Date of Initial Job Conference  
**Contact:** Bidding, Contracting and Central File Section, (717) 787-6556

**DGS A 251-623 PROJECT TITLE:** Bulk Salt Storage Facility with High Gambrel Roof. BRIEF DESCRIPTION: Construct a New 60' X 96' High Arch Salt Building. ESTIMATED RANGE: \$100,000.00 to \$300,000.00. 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, July 25, 2001 at 2:00 P.M.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile, Curtin, Centre County, PA  
**Duration:** ON OR BEFORE OCTOBER 1, 2001  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS A 251-626 Project Title:** Bulk Salt Storage Facility with High Gambrel Roof. Brief Description: Construct a new 70'x 88' high arch salt building. Estimated Range: \$200,000.00 to \$250,000.00. General Construction. Plans Deposit: \$25.00 per set. Checks must be made payable to: Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of plans and specifications. Mail a separate check for \$5.00 per set or provide your express mail account number. Mail requests to: BPSAS, Room 107 Headquarters, 18th and Herr Streets, Harrisburg, PA 17125. Tel: (717) 787-3923. Bid Date: Wednesday, July 25, 2001 at 11:00 AM.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile, Springfield Township, PA  
**Duration:** On or before October 1, 2001  
**Contact:** Bidding/Contracting and Central File Section, (717) 787-6556

**DGS948-53 PHASE 1, PART K PROJECT TITLE:** Plumbing Improvements, 3rd & E Floors, S. Wing. BRIEF DESCRIPTION: The work of this phase on the 3rd & E Floors, S. Wing includes, without limiting, removal & replacement of plumbing piping, fixtures, sink cabinets & room finishes for toilet rooms on the 3rd & E Floors, S. Wing as well as toilet rooms in the main rotunda. ESTIMATED RANGE: \$1,000,000.00 to \$2,000,000.00. Plumbing Construction. PLANS DEPOSIT: \$140.00 per set. Payable to: REYNOLDS CONSTRUCTION MANAGEMENT, INC. All bidders will receive one (1) set of documents for each project noted for coordination of work of all projects in the same area. Refundable upon return of plans & specs. in re-usable 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. Mail a separate check for \$15.00 per set or provide your express mail account number to the office listed below. Mail requests to: Reynolds Construction Management, Inc., P. O. Box 5746, Hbg., PA 17110, Tel: (717) 230-8063. Bid Date: WED., 8/1/2001 at 2:00 P.M. A Pre-bid conference has been scheduled for Thurs., 7/12/2001 at 4:30 P.M. in RM 8E-A, E. Wing, Main Capitol Bldg., Hbg., PA. Contact Tim Werner, Tel: (717) 230-8367. There will be a walk through immediately following the pre-bid conf. All contractors who have received contract doc. are invited & urged to attend this pre-bid conf. Special insurance contractor qualification and historic conservation qualification forms are included in the bid package & must be completed & submitted prior to award. The Contr. must demonstrate the qualifications & experience of key full time personnel of its own or subcontractors involving conservation of historic materials that will be encountered in the building. The qualifications require specialized education, training & experience in several restoration related disciplines involving supervising of conservation work & restoration & conservation trades among other skills & trades as described in the contractor qualifications summary of work.

**Department:** General Services  
**Location:** Main Capitol Bldg., Hbg., PA  
**Duration:** On or before Nov. 17, 2002  
**Contact:** Contract & Bidding Unit, (717) 787-6556

**DGS-948-37 PHASE 5, PART B PROJECT TITLE:** Expansion of Central Air Conditioning System to Main Capitol Building, 3rd and E Floors, South Wing. BRIEF DESCRIPTION: The work of this phase on the 3rd & E Flrs, includes, without limiting, removal & replacement of HVAC sys., abatement of hazardous materials, new fan coil enclosures & the patching of disturbed wall chases. EST. RANGE: \$1,000,000.00 to \$2,000,000.00. HVAC Const. PLANS DEPOSIT: \$140.00 per set. Payable to: REYNOLDS CONSTRUCTION MANAGEMENT, INC. All bidders will receive one set of docs. for each project noted for coordination of work of all projects in the same area. Refundable upon return of plans & specs in reusable condition as const. docs. within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of plans & specs. Mail a separate ck for \$15.00 per set or provide your express mail account # to the office listed below: Mail requests to: Reynolds Construction Management, P. O. Box 5746, Hbg., PA 17110, Tel: (717) 230-8063. Bid Date: WED., 8/1/01 AT 2:00 p.m. A pre-bid conf. has been scheduled for Thurs., 7/12/01 at 4:30 P.M. in RM 8E-A, E. Wing, Main Capitol Bldg., Hbg., Dauphin Co., PA. Contact: Tim Werner, Tel: (717) 230-8367. There will be a walk through immediately following the pre-bid conf. All contrs. who have secured cont. docs are invited & urged to attend this pre-bid conf. Special Ins. Contr. Qualif. & Historic Conservation Qualif. Forms are included in the bid package & must be completed & submitted prior to award. The contr. must demonstrate the qualif. & experience of key full-time personnel of its own or subcontractors involving conservation of historic materials that will be encountered in the bldg. The qualifications require specialized education, training & experience in several restoration related disciplines involving supervising of conservation work & restoration & conservation trades among other skills & trades as described in the contr qualif. summary of work.

**Department:** General Services  
**Location:** Main Capitol Bldg., Harrisburg, Dauphin Co., PA  
**Duration:** On or before November 17, 2002  
**Contact:** Contract & Bidding Unit, (717) 787-6556

**DGS-948-36, PHASE 4 PART B PROJECT TITLE:** Waterproofing of Main Capitol, 3rd & E Floors, South Wing. BRIEF DESCRIPTION: The work of this phase on the 3rd & E Floors, S. Wing includes, without limiting, comprehensive restoration or replacement of windows including hardware. EST. RANGE: \$500,000.00 to \$1,000,000.00. Gen. Const. PLANS DEPOSIT: \$140.00 per set. Payable to: REYNOLDS CONSTRUCTION MANAGEMENT, INC. All bidders will receive one set of docs. for each project noted for coordination of work of all projects in the same area. Refundable upon return of plans & specs in reusable condition as const. docs. within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of plans & specs. Mail a separate ck for \$15.00 per set or provide your express mail account # to the office listed below: Mail requests to: Reynolds Construction Management, P. O. Box 5746, Hbg., PA 17110, Tel: (717) 230-8063. Bid Date: WED., 8/1/01 AT 2:00 p.m. A pre-bid conf. has been scheduled for Thurs., 7/12/01 at 4:30 P.M. in RM 8E-A, E. Wing, Main Capitol Bldg., Hbg., Dauphin Co., PA. Contact: Tim Werner, Tel: (717) 230-8367. There will be a walk through immediately following the pre-bid conf. All contrs. who have secured cont. docs are invited & urged to attend this pre-bid conf. Special Ins. Contr. Qualif. & Historic Conservation Qualif. Forms are included in the bid package & must be completed & submitted prior to award. The contractor must demonstrate the qualif. & experience of key full-time personnel of its own or subcontractors involving conservation of historic materials that will be encountered in the bldg. The qualifications require specialized education, training & experience in several restoration related disciplines involving supervising of conservation work & restoration & conservation trades among other skills & trades as described in the contr qualif. summary of work.

**Department:** General Services  
**Location:** Main Capitol Bldg., Harrisburg, Dauphin Co., PA  
**Duration:** On or before Nov. 17, 2002  
**Contact:** Contract & Bidding Unit, (717) 787-6556

**DGS-948-35, PHASE 1 PART Q PROJECT TITLE:** Fire Safety Code Improvements 3rd & E Floors, South Wing. **BRIEF DESCRIPTION:** The work of this phase on the 3rd & E Floors, S. Wing consists of historical refurbishment, general construction work, the installation of fire alarm systems, automatic sprinkler, electrical system upgrades & telephone/data/audio system. **EST. RANGE:** \$5,000,000.00 to \$10,000,000.00. **Gen., Elec & Fire Prof. Const. PLANS DEPOSIT:** \$140.00 per set. **Payable to:** REYNOLDS CONSTRUCTION MANAGEMENT, INC. All bidders will receive one set of docs. for each project noted for coordination of work of all projects in the same area. Refundable upon return of plans & specs in reusable condition as const. docs. within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of plans & specs. Mail a separate ck for \$15.00 per set or provide your express mail account # to the office listed below: Mail requests to: Reynolds Construction Management, P. O. Box 5746, Hbg., PA 17110, Tel: (717) 230-8063. **Bid Date:** WED., 8/1/01 AT 2:00 p.m. A pre-bid conf. has been scheduled for Thurs., 7/12/01 at 4:30 P.M. in RM 8E-A, E. Wing, Main Capitol Bldg., Hbg., Dauphin Co., PA. **Contact:** Tim Werner, Tel: (717) 230-8367. There will be a walk through immediately following the pre-bid conf. All contrs. who have secured cont. docs are invited & urged to attend this pre-bid conf. **Special Ins. Contr. Qualif. & Historic Conservation Qualif.** Forms are included in the bid package & must be completed & submitted prior to award. The contractor must demonstrate the qualif. & experience of key full-time personnel of its own or subcontractors involving conservation of historic materials that will be encountered in the bldg. The qualifications require specialized education, training & experience in several restoration related disciplines involving supervising of conservation work & restoration & conservation trades among other skills & trades as described in the contr qualif. summary of work.

**Department:** General Services  
**Location:** Main Capitol Bldg., Harrisburg, Dauphin Co., PA  
**Duration:** On or before Nov. 17, 2002  
**Contact:** Contract & Bidding Unit, (717) 787-6556

**DGS A 251-619 PROJECT TITLE:** Bulk Salt Storage Facility with High Gambrel Roof. **BRIEF DESCRIPTION:** Construct a new 70' X 88' High Arch Salt Building. **ESTIMATED RANGE:** \$200,000.00 to \$400,000.00. **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) 787-6556. **Bid Date:** WEDNESDAY, August 1, 2001.

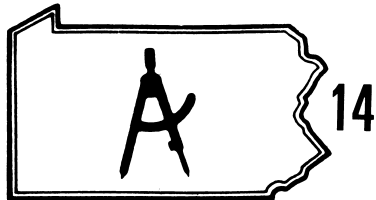
**Department:** General Services  
**Location:** PennDOT Maintenance Building, Punxsutawney, Jefferson County, PA  
**Duration:** ON OR BEFORE OCTOBER 1, 2001  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS A 251-493 PHASE 2 PROJECT TITLE:** Bulk Salt Storage Facility with High Gambrel Roof. **BRIEF DESCRIPTION:** Construct a new 70' X 88' High Arch Salt Building. **ESTIMATED RANGE:** \$200,000.00 to \$400,000.00. **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: 717/787-6556. **Bid Date:** WEDNESDAY, August 1, 2001 at 11:00 A.M.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile, Beachdale, Somerset County, PA  
**Duration:** ON OR BEFORE OCTOBER 1, 2001  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**080S72 Modifications and repairs to the erosion and sedimentation control systems at Exit 14 on Interstate 83 in York County.**

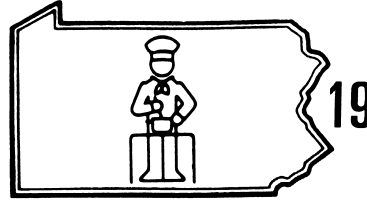
**Department:** Transportation  
**Location:** York County, Interstate 83, Exit 14  
**Duration:** Three months  
**Contact:** Ray Ebersole, (717) 787-4735



## Engineering Services

**PennDOT-ECMS** The Pennsylvania Department of Transportation has established a website advertising for the retention of engineering firms. You can view these business opportunities by going to the Department of Transportation's Engineering and Construction Management System at [www.dot2.state.pa.us](http://www.dot2.state.pa.us).

**Department:** Transportation  
**Location:** Various  
**Contact:** [www.dot2.state.pa.us](http://www.dot2.state.pa.us)



## Food

**N-5 Meat—To be delivered weekly during contract period.**

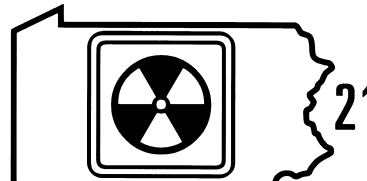
**Department:** Military Affairs  
**Location:** Southeastern Veterans' Center, One Veterans' Drive, Spring City, PA 19475  
**Duration:** October 1, 2001 through December 31, 2001  
**Contact:** Patricia M. Urban, (610) 948-2448

**N-6 Poultry—To be delivered weekly during contract period.**

**Department:** Military Affairs  
**Location:** Southeastern Veterans' Center, One Veterans' Drive, Spring City, PA 19475  
**Duration:** October 1, 2001 through December 31, 2001  
**Contact:** Patricia M. Urban, (610) 948-2448

**N-7 Frozen Foods—To be delivered weekly during contract period.**

**Department:** Military Affairs  
**Location:** Southeastern Veterans' Center, One Veterans' Drive, Spring City, PA 19475  
**Duration:** October 1, 2001 through December 31, 2001  
**Contact:** Patricia M. Urban, (610) 948-2448



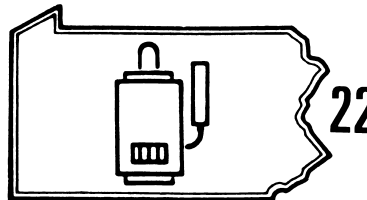
## Hazardous Material Services

**10976007 Hazardous Waste Removal at Polk Center to include testing, pickup, transportation and disposal.**

**Department:** Public Welfare  
**Location:** Polk Center, P. O. Box 94, Polk, PA 16342  
**Duration:** October 1, 2001 through September 30, 2004  
**Contact:** Patty Frank, Purchasing Agent, (814) 432-0229

**STP-01-41801-101.1 Blue Bell Gulf Station Site, Groundwater Treatment Plant Construction involves approximately 10 extraction well-head vaults, 250 tons residual waste disposal, off-site transportation and disposal of 4,600 tons excess and unsuitable material, access road and parking area construction, treatment plant building, extraction system(s) installation, discharge system(s) installation, groundwater treatment system equipment and mechanical system installation and startup, process control system, and electrical construction. This project issues July 20, 2001; payment in the amount of \$40.00 must be received before bid documents will be sent.**

**Department:** Environmental Protection  
**Location:** Whitpain Township, Montgomery County  
**Duration:** 528 calendar days after notice to proceed  
**Contact:** Construction Contracts Section, (717) 783-7994



## HVAC Services

**080S71 On-Call and scheduled maintenance of highway and sign lighting throughout Engineering District 8-0.**

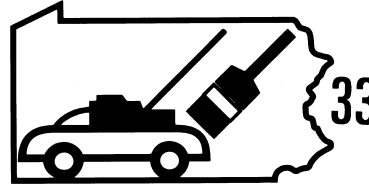
**Department:** Transportation  
**Location:** Various location in Engineering District 8-0 (Adams, Cumberland, Franklin, York, Dauphin, Lancaster, Lebanon and Perry Counties)  
**Duration:** Two years with renewals by mutual consent  
**Contact:** John Kennedy, (717) 787-4776



### Janitorial Services

**07-A-01** Janitorial Services to be provided Monday through Friday except for State Holidays. For bid package please call Cheri Thomas at (717) 787-2877 or fax request Attn: Cheri Thomas at (717) 787-0688.

**Department:** Labor and Industry  
**Location:** Department of Labor and Industry, Bureau of Employee Tax Operations, FAS, 1 South Second Street, Suite 400, Allentown, PA 18102  
**Duration:** Commonwealth approval of contract to June 30, 2002  
**Contact:** Cherianita Thomas/BJ, (717) 787-2877



### Property Maintenance

**0370** Seven (7) windows. Furnish and install Bronze Aluminum Thermally Broken Windows. Site Visit required. Please send a request on company letterhead which includes address, telephone and fax numbers to fax (570) 587-7108 to request a bid package. Bid packages cannot be faxed.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** 08/01/01 through 09/30/01  
**Contact:** Stanley Rygelski, PA, (570) 587-7291



### Laboratory Services

**10976005** Non-emergent Laboratory Services to include the drawing of blood specimens and the processing of all specimens at Polk Center.

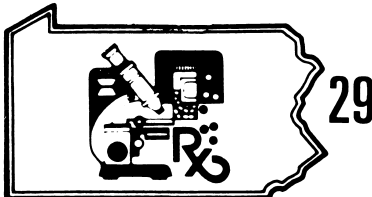
**Department:** Public Welfare  
**Location:** Polk Center, P. O. Box 94, Polk, PA 16342  
**Duration:** October 1, 2001 through September 30, 2003  
**Contact:** Patty Frank, Purchasing Agent, (814) 432-0229

**03RS30** This contract includes the furnishing of all equipment and personnel needed to apply pesticides within Engineering District 3-0 according to Bid Specifications. Contract will be bid on a line item basis for all items that will be needed to perform this work. Contract award will be based on TOTAL CONTRACT PRICE.

**Department:** Transportation  
**Location:** Engineering District 3-0  
**Duration:** One year with two, two year renewals. Total of five years.  
**Contact:** District Roadside Unit, (570) 368-4224

**3864501001** Remove and replace house wood siding. Install ridge vent and soffit. Finish attic, drywall, electric, insulation and floor. Build deck and walkway. Building located in Uhlerstown, PA.

**Department:** Conservation and Natural Resources  
**Location:** Delaware Canal State Park, 11 Lodi Hill Road, Upper Black Eddy, PA 18972  
**Duration:** December 14, 2001  
**Contact:** Richard Dalton, (610) 982-5560



### Medical Services

**111100000102** Provide adult CPR certification, first aid certification, and automated external defibrillator orientation for basic training participants and re-certification of departmental employees.

**Department:** Corrections  
**Location:** PA DOC Training Academy, 1451 North Market Street, Elizabethtown, PA 17022  
**Duration:** Anticipated 19 months (November 8, 2001—June 30, 2003)  
**Contact:** Jack Hall, (717) 361-4340

**10972030** Provide physical therapy services by licensed physical therapist to Mayview State Hospital patients.

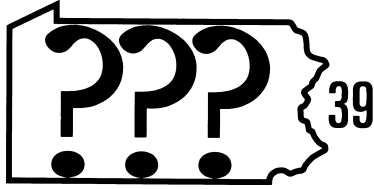
**Department:** Public Welfare  
**Location:** Mayview State Hospital, 1601 Mayview Road, Bridgeville, PA 15017-1599  
**Duration:** 01-01-02 through 12-31-06  
**Contact:** Fred Molisee, (412) 257-6215



### Security Services

**SP1111000152** Secure prisoner transportation services.

**Department:** Corrections  
**Location:** 2520 Lisburn Road, Camp Hill, PA 17011  
**Duration:** Anticipated length of contract—3 years  
**Contact:** Beth Procopio, (717) 975-4960



## Miscellaneous

**SO-235** The State Correctional Institution at Somerset will be soliciting bids for various pump repair parts i.e. Grundfos, Aurora, Love Joy, & T. B. Woods. Vendors interested in bidding on these repair parts 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 6/30/02  
**Contact:** Theresa Solarczyk, Purchasing Agent II, (814) 443-8100 X311

**10976004** Installation of new clock unit at the Polk Center, Administration Building.  
**Department:** Public Welfare  
**Location:** Polk Center, P. O. Box 94, Polk, PA 16342  
**Duration:** 120 days from receipt of approved contract  
**Contact:** Patty Frank, Purchasing Agent, (814) 432-0229

**DLR-5636** Coal, Bituminous Nut-Delivery Requirements-None Maximum sulfur content 1.5%; Ash Softening Temperature Minimum 2,550 degrees F; Minimum volatile matter 35%; Maximum grind 60; maximum undersize 15%. Must be Double Screened, Washed (Flotation Cleaned), Free swelling index 5. Deliveries accepted Monday through Friday 8:00 a.m. to 3:00 p.m. excluding recognized Commonwealth holidays. Each load must be accompanied with a load certification of values of the aforementioned coal qualities. Shipment may be refused if certification is not presented at time of delivery. Interested bidders should contact the Purchasing Department, in writing to request a bid package or by fax at (814) 946-7339.

**Department:** Corrections  
**Location:** State Correctional Institution at Smithfield, P. O. Box 999, 1120 Pike Street, Huntingdon, PA 16652  
**Duration:** September 1, 2001 through June 30, 2002  
**Contact:** Peggy Chilcote, Purchasing Agent, (814) 643-6520, ext. 125

**08-370501** The Department of Transportation, Knowledge Center, is soliciting contractors interested in supplying a subscription service to the PennDOT Library. This will include renewals, claims, and preparing PennDOT Knowledge Center periodical subscriptions. Base amount of contract covers publisher price of subscriptions. Service charge bid is for percent of service charge, not total contract amount since subscription publisher prices are paid and award will be based on lowest % of service. One annual billing except for price adjustment by publisher and new orders. Reports needed by title (including mailing address for each title.) Interested contractors may request a copy of the bid package by faxing their name, company name, address, telephone number, and fax number to Cheryl Bodan at (717) 705-1558. Please reference # 08-370501 on your request.

**Department:** Transportation  
**Location:** Throughout the Commonwealth of Pennsylvania  
**Duration:** Five (5) Years  
**Contact:** Cheryl Bodan, (717) 787-6527

**RFP#01-11** Service is needed to provide contract referral services for continuity of care from SCI Muncy to the community for mentally ill female offenders.

**Department:** Corrections  
**Location:** 2520 Lisburn Road, Camp Hill, PA 17011  
**Duration:** One year, with two options to extend the contract for additional one-year periods.  
**Contact:** Linda Malinak, (717) 975-4931

**ME1204** This contract is for assistance in developing the Grade Three Reading Assessment for Commonwealth students; for printing and scoring those assessments; and for providing results to the local school districts and the Pennsylvania Department of Education.

**Department:** Education  
**Location:** 333 Market Street, 8th Floor, Harrisburg, PA 17126-0333  
**Duration:** 5 years with annual amendments  
**Contact:** Ray A. Young, (717) 783-6538

**07-B-01** Pressboard Classfiles; Letter size; 1/3 top tab, sorted, 20pt, Type I. For bid package please contact Cheri Thomas at (717) 787-2877 or fax request ATTN: Cheri Thomas at (717) 787-0688.

**Department:** Labor and Industry  
**Location:** Department of Labor and Industry, Hiram G. Andrews Center; ATTN: Central Stores, 272 Goucher Street, Johnstown, PA 15905  
**Duration:** Delivery within 45 days ARO  
**Contact:** Cherianita Thomas/JB, (717) 787-2877

[Pa.B. Doc. No. 01-1294. Filed for public inspection July 13, 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>
1034111-01	07/02/01	W S Lee & Sons	32,134.80
1039150-01	07/02/01	Tri-Dim Filter	20,286.00
1040151-01	07/02/01	Action Lift	18,954.88
1250110-01	07/02/01	Mail-Well Envelope	242,820.00
1330110-01	07/02/01	Grosse Webereimaschinen GMBH	41,653.00
1423380-01	07/02/01	River's Truck Center	135,990.00
1467210-01	07/02/01	Recreation Equipment Unlimited	61,425.26
1495070-01	07/02/01	Sylvan Enterprises	13,950.00
1528210-01	07/02/01	Rohrer Enterprises	85,987.00
1534110-01	07/02/01	Benco Dental Co.	125,674.80
1541110-01	07/02/01	Mayer Circular Knitting Machinery Inc.	75,734.00
1554110-01	07/02/01	Tabb Textile Co.	56,000.00
1558110-01	07/02/01	David M. Maines Associates	29,154.00
1559110-01	07/02/01	Plascon	153,000.00
1560110-01	07/02/01	John R. Wald	41,013.00
1560110-02	07/02/01	Comeq Inc.	23,500.00
1561110-01	07/02/01	Advanced Training Systems	161,282.00

<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
1562110-01	07/02/01	Butler Fence Co.	36,132.65
1569180-01	07/02/01	Schafer Systems	119,437.50
1571140-01	07/02/01	Kenny Ross Chevrolet Buick North	30,447.00
7284320-01	07/02/01	The Great Gazebo	11,000.00
7314600-01	07/02/01	Modern Handling Equipment	16,595.00
8141520-01	07/02/01	I A Construction	836,589.60
8141540-01	07/02/01	Dunbar Asphalt Products	170,843.40
8176060-01	07/02/01	Washington Printing Supplies	70,944.00
8223030-01	07/02/01	Kmel Corp/ dba Keystone Precision Instrument	122,466.00
8260080-01	07/02/01	Surface Systems	103,676.57
8505710-01	07/02/01	CWS Co.	255,455.50
8505820-01	07/02/01	H & D Evans/ta Builders Supply	21,909.25
8505820-02	07/02/01	Valley Supply	62,772.25

GARY E. CROWELL,  
*Secretary*

[Pa.B. Doc. No. 01-1295. Filed for public inspection July 13, 2001, 9:00 a.m.]