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 Information with the utilization of, or any other reliance upon, any information in the State Contracts Information Section of the *Pennsylvania Bulletin*. Interested persons are encouraged to call the contact telephone number listed for the particular solicitation for current, more detailed information.

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

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

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

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

The payment date specified in the contract.

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

The net payment date stated on the business' invoice.

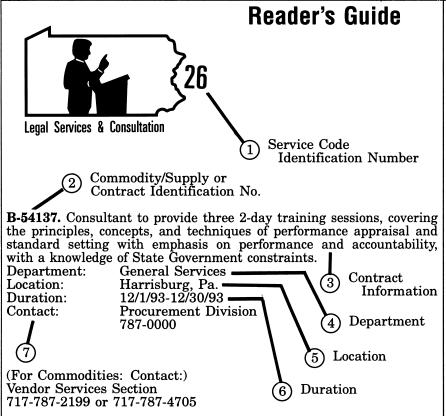
A 15-day grace period after the required payment date is provided to the Commonwealth by the Act.

For more information: contact: Small Business Resource Center

PA Department of Community and Economic Development

374 Forum Building Harrisburg, PA 17120

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



REQUIRED DATA DESCRIPTIONS

- Service Code Identification Number: There are currently 39 state service and contractural codes. See description of legend.
- 2 Commodity/Supply or Contract Identification No.: When given, number should be referenced when inquiring of contract of Purchase Requisition. If more than one number is given, each number represents an additional contract.
- 3 Contract Information: Additional information for bid preparation may be obtained through the departmental contracting official.
- (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

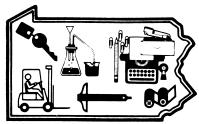
Pennsylvania State Treasury Room G13 Finance Building Harrisburg, PA 17120

717-787-2990 1-800-252-4700

> BARBARA HAFER, State Treasurer

PA Partnership 2001

The Department of General Services is planning their annual purchasing convention. PA Partnership 2001 will be October 9, 2001, through October 12, 2001, at the Radisson Hotel & Pittsburgh ExpoMart. For more details see the Department of General Services website at www.dgs.state.pa.us or by calling (717) 787-5733.



Commodities

6520-04 CPR Devices. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

Department: General Services Various, PA FY 2001-02 Duration:

Vendor Services, (717) 787-2199

6640-02 Animal Test Kits. If you have problems downloading a bid, please call our Fax

Back System at (717) 705-6001. **Department:** General Services Duration:

Contact: Vendor Services, (717) 787-2199

1059231 Lumber. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

Department: Game Commission

Location: Duration: Howard, PA FY 2001-02

Contact: Vendor Services, (717) 787-2199

1061071 Solar Survival Kits. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

Department: Health

Location: Various FY 2001-02

Vendor Services. (717) 787-2199 Contact:

SO-236 The State Correctional Institution at Somerset will be soliciting bids for paint/paint supplies that are not on statewide contract. Paint/Supplies to be delivered on an as needed basis to the institution. Order will be for estimated quantities.

Department: Corrections

State Correctional Institution at Somerset, 1590 Walters Mill Road, Somerset, PA 15510-0001 8/01/01 through 12/31/01 Jackie Albright, Pur. Agent I, (814) 443-8100 X313 Location:

Duration:

Contact:

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. workload and nondays). Disa 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 be come 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

Harrisburg, PA FY 2000-01 Location:

Duration: Vendor Services, (717) 787-2199

6350-03 Surveillance & Security Equipment & Supplies. During each quarter of the 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 holidavs). Bids received after the deadline (but on or before the deadline for the next 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

STATE CONTRACTS INFORMATION

N-2011 Assorted electrical materials and supplies for use in the construction of a wood frame building on the grounds of the Youth Development Center at New Castle. Call for material specifications, (724) 656-7310.

Department: Public Welfare

Youth Development Center, Frew Mill Road, R. R. 6, Box 21A, New Castle, PA 16101 Location:

Duration: Unknown

T. E. Mateja, PA, (724) 656-7310 Contact:

N-2012 Assorted plumbing materials and supplies for use in the construction of a wood frame building on the grounds of the Youth Development Center at New Castle. Call for material specifications, (724) 656-7310.

Department: Public Welfare

Location: Youth Development Center, Frew Mill Road, R. R. 6, Box 21A, New Castle, PA 16101

Duration: Unknown

Contact: Thomas E. Mateja, PA, (724) 656-7310

N-2013 Assorted HVAC materials and supplies for use in the construction of a wood frame building on the grounds of the Youth Development Center at New Castle. Call for material specifications, (724) 656-7310.

Department: Public Welfare
Location: Youth Development Center, Frew Mill Road, R. R. 6, Box 21A, New

Castle, PA 16101 **Duration:** Unknown

Contact: Thomas E. Mateja, PA, (724) 656-7310

4700-07 Provide industrial capacity portable (on 4 casters) air cleaner with disposable filters to collect airborne odors, fumes, and vapors from flammable materials (inks, photo emulsions, thinners) in the application of silk screening and artwork. Unit must be complete with integral blower, one source-capture arm, first and second stage absorption devices, and sized for design airflow of a minimum of 1000CFM.

Department: Transportation
Location: PENNDOT Sign Shop Distribution Center, 21st & Herr Streets, Harrisburg PA 17033, David Stewart, Mgr.
Contact: Carl A. Marcocci, (717) 783-4340

2509-73200-06 Fleece; lightweight, 50/50 polyester/cotton. 10 oz. per linear yard. 60″ open width. Minimum of 100 continuous yards per roll. To be bid as needed. **Department:** Corrections

Correctional Industries, State Correctional Inst., Follies Road, Dallas, PA 18612 Location:

Duration

Contact: Joseph P. Kanjorski, (570) 773-2158 EXT. 560

5810-03 Microcomputer & Local Area Network (LAN) Software. During each quarter of 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 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 nondays). Dids 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

9985-21 Sign Language—Interpreting/Transliterating Services.
Department: General Services

Department:

Location: Various

Duration: 09/01/01-08/31/04

Contact: Vendor Services, (717) 787-2199

CE-NES-01-01 Brush Chipper, trailer mounted, in 9-inch capacity class, with diesel engine. Bandit Model 90XP, Vermeere Model 935 or approved equal.

Department: Conservation and Natural Resources
Location: Hickory Run State Park, White Haven, Pennsylvania

Duration:

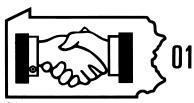
One-time purchase Pamela Stouffer, (717) 783-0760

TP-001 10,000 GALLON VERTICAL STORAGE TANKS, 6 each—For salt aggregate de-icing operations. Items must be same as or equivalent to a NORWESCO Model #40353, 10,000 Gallon, 1 piece, seamless, polylene, liquid storage tank, heavy duty model. Fittings must be installed.

Department: Transportation

Location: Contact: To be delivered to various stockpiles throughout Lackawanna County Thomas J. Philbin, (570) 963-3000

SERVICES

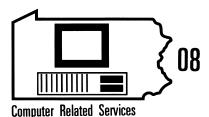


Advertising

FL-260137 814 gross of teal colored (PMS315) pencils with gold foil hot stamp imprint.

Liquor Control Board Harrisburg, PA Indeterminate 2001 Department: Location: Duration:

Robert L. Isenberg, (717) 787-9855 Contact:



 ${\bf 330016}$ Maintenance and support of the Department's 25 Kodak Scanners and replacement of Kofax cards (as needed).

Department: Transportation **Location:** Bureau of Information Systems, 400 North Street—5th Floor, Key-

stone Building, Harrisburg PA 17120-0041 One year with four one year renewals Sissy Bowles, (717) 705-5856 Duration:

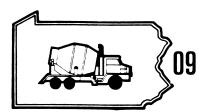
Contact:

330018 Maintenance and Support of the Department's six Hewlett Packard Optical Jukebox units

Department: Transportation

Bureau of Information Systems, 400 North Street—5th Floor, Keystone Building, Harrisburg, PA 17120-0041
One year with four one year renewals.
Sissy Bowles, (717) 705-5856 Location:

Duration: Contact:



Construction & Construction Maintenance

 ${\bf 045009}$ Crack sealing work of road surfaces on various state routes in Susquehanna and Wyoming Counties.

Department: Transportation

PENNDOT, Susquehanna County, RR1 Box 40, Montrose, PA 18801 Estimated at 1 year, no renewals Dave Maciak, (570) 278-1171 **Duration:**

Contact:

FDC-409-956.1 Sanitary Sewer Line Extension and Water System Improvements in Hickory Run State Park, Carbon County. Work includes: 4,000 L.F. sewer line extension; cleaning and purging of two wells; replacement of turbine pump with a submersible pump, new chemical feed systems, piping, mechanical and electrical work. Estimate—\$100,000 to \$500,000. NOTE: Requests for Bid Documents may be made ON or AFTER August 6, 2001. Payment to be made with CREDIT CARDS ONLY—American Express, Discover, Visa, or Master Card.

Department: Conservation and Natural Resources
Location: Kidder Township
Duration: 120 Days

Duration: 120 Days

Construction Management Section, (717) 787-5055

DGS A 251-455 PROJECT TITLE: Replace Heating System. BRIEF DESCRIPTION: DGS A 251-455 PROJECT TITLE: Replace Heating System. BRIEF DESCRIPTION: Abate asbestos, convert steam to hydronic heating, perform selective demolition, provide new hydronic equipment, rooftop air conditioners and fin tube radiation, provide new flooring and acoustic tile ceilings. 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 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, August 15, 2001 at 2:00 P.M.

Department: General Services
Location: PENNDOT Maintenance Building, Wellsboro, Tioga County, PA
Duration: 180 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

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

SP 3881031001 Approximately 2.7 miles trail to be constructed in Toboyne Township, Perry County. Approximately 2,947 feet of new trail to be constructed and 11,459 feet of improvement done to existing trail. 1,025 cubic yards of shale to be loaded, hauled, and spread. 14 culverts to be installed. Approximately 12 feet x 620 feet of geotextile layed down, 210 tons of #3 limestone and 210 tons #2A Modified hauled and spread on trail surface. Site inspection August 15, 2001 at 9:00 AM. Bid opening August 29, 2001

Department: Conservation and Natural Resources
Location: Tuscarora State Forest, Toboyne Township, Perry County
Duration: The contract shall commence upon execution and terminate Decem-

ber 31, 2001 Donald E. Kline, (717) 536-3191 Contact:

ESU 405-511 East Stroudsburg University is accepting bids on ESU 405-511, Construct Student Recreation Center. S5 Million General, \$1 Million HVAC, \$200K Plumb, \$500K Elect, and \$100K Fire Prot. FOR BID PACKAGE CALL 610-865-2621 or send \$200 non-refundable check to Spillman Farmer Shoemake Pell Whilden Architects, One Bethlehem Plaza, Suite 100, Bethlehem, PA 18018-5763. Pre Bid 87/01 at 1 PM, Bids Open 8/28/01 at 2 PM. For special accommodations and meeting locations call Ann Zaffuto at 570-422-3595. All responsible bidders are invited to participate including MBE/WBE Firms.

Department: State System of Higher Education
Location: East Stroudsburg University, 200 Prospect Street, East Stroudsburg, PA 18301-2999

PA 18301-2999 540 Calendar Days after NTP **Duration:**

Spillman Farmer, (610) 865-2621 Contact:

O26-009 This contract will provide manpower, equipment and incidental guiderail for installation of approximately 20,000 linear feet of strong post guiderail and approximately 4,000 linear feet of weak post guiderail at various locations throughout Potter County. All guiderail material will be supplied by the Department of Transportation except for the bolts, nuts, washers, rotating brackets, connection plates, anchro bolts, concrete for the end treatments and end anchorages. It will be the Contractor's responsibility to pick up the material and deliver it to the worksites. A mandatory pre-bid meeting (one day) will be held to include review of guiderail locations, and a site will be determined where the guiderail will be stored. The Department shall be responsible for removal of all existing guiderail and for any grading of shoulder stabilization prior to the placement of the guiderail by the Contractor. All requests for bid packages must be received by FAX at (814) 274-9764 or by phone at (814) 274-9181 bid packages must be received by FAX at (814) 274-9764 or by phone at (814) 274-9181 ext. 3013. This shall be a One Year Contract. All bidders must be prequalified to bid on this project. PA Prevailing Wage does apply.

Department: Transportation

Various locations within Potter County One Year Contract Location:

Gary L. Gunzburger, (814) 274-9181 Contact:

Contact: Gary L. Gunzburger, (814) 274-9181

KUCC-0038 KUCC-0038: Kutztown University is seeking qualified general, HVAC, plumbing and electrical contractors associated with the South Dining Hall ground floor renovation at Kutztown University. Bid packages are available for a non-refundable fee of \$55.00 from: John Holton, 3 Park Plaza, Wyomissing, PA 19610, Phone: (610) 374-6144. Bid packages are available August 6, 2001 through pre-bid. A pre-bid meeting has been scheduled for August 15, 2001 at 9:00 AM in Room OM-26, Old Main Building. Bids are to be received no later than 3:00 PM on September 6, 2001 in Room 229, Office of Planning and Construction. Bids will opened on September 7, 2001 at 9:00 PM in the Office of Planning and Construction. Nondiscrimination and equal opportunity are the policies of the Commonwealth and the State System of Higher Education.

Department: State System of Higher Education

Department: State System of Higher Education

Location: Duration:

State System on Figher Education Kutztown University, Kutztown, PA 19530 NTP to be issued by November 1, 2001 with construction to start 12/1/01 with work to be complete on or before 3/1/02 Barbara Barish, (610) 683-4602

Contact:

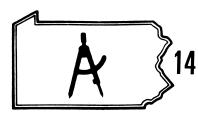
DGS A 506-79 REBID PROJECT TITLE: Repair and Expansion of Cherrywood Building—Delivery Dock. BRIEF DESCRIPTION: Repair existing delivery dock and demolish the existing dock/truck plate, associated dock bumpers and other equipment. demolish the existing dock/truck plate, associated dock bumpers and other equipment. Extend dock for new dock leveler, adjucent storage and dumpster pad. Roof over dock and storage areas, along with roof over one other entrance and canopies over two other entrance areas at Cherrywood Building and Annex. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF AR. 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, August 29, 2001 at 2:00 P.M.

Department: General Services

Department: Location:

General Services Harrisburg State Hospital, Harrisburg, Dauphin County, PA 180 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Duration:

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



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.

Department: Transportation

Location: Various

Contact: www.dot2.state.pa.us

PGC-2724 The Pennsylvania Game Commission is soliciting proposals for consulting services from engineering firms for the development and preparation of dam breach analysis and downstream inundation maps for high hazard dams owned and operated by the Pennsylvania Game Commission. The contract upon award will be for a twelve-month period with two one-year extensions possible.

Department: Game Commission

Pennsylvania Game Commission Automotive and Procurement Divi-sion, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797 Upon award through a 12 month period Diane Shultz or Linda Beaver, (717) 787-6594

Duration: Contact:



Financial and Insurance Consulting

RFP 2001-1-ABC RFP 2001-1-ABC. The Insurance Department (Department) is seeking qualified entities to submit a sealed proposal for consideration for the provision of health care insurance for eligible adults 19 years of age and under 65 years of age. This Request for Proposal (RFP) is being issued pursuant to the authority of Section 1301 (F) of Act 77 of 2001. An entity interested in submitting a proposal must be one of the following: a health plan corporation; a health maintenance organization; a risk-assuming preferred provider organization; or a life or health insurance corporation. In order to qualify for the award of a contract, an entity submitting a proposal must have met all the applicable licensing requirements of the Department. In addition, where applicable, any such entity must have met all the submitting a proposal must have met all the applicable licensing requirements of the Department. In addition, where applicable, any such entity must have met all the applicable licensing requirements of the Pennsylvania Department of Health, Qualified entities, and other interested entities or persons, interested in the RFP may obtain a copy via the Internet at waw.insurance.state.pa.us/abcrfp/index.htm. Any related information regarding the RFP will be posted on the RFP web site. In the event that a party does not have Internet capability, a copy of the RFP may be obtained by contacting the Department by either by e-mail, facsimile, or mail. Requests should be directed as follows: Commonwealth of Pennsylvania, Insurance Department, 1326 Strawberry Square, Harrisburg, PA 17120, Attn: Mr. Sandy Segal. FAX: (717) 705-1643. All proposals are due by September 14, 2001, no later than 11 a.m., to the Pennsylvania Insurance Department, 1326 Strawberry Square, Harrisburg, PA 17120, Harrisburg, PA. Proposals received after this due date and time will be returned unopened.

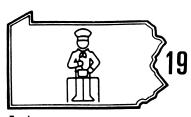
Department: Insurance

Department: Insurance

Commonwealth-wide Location:

Duration:

Contact: Sandy Segal, (717) 705-6830



Food

PF0873-01 Consolidated Perishable Food Items-Individual bids will be sent out for Fish 6127; Cheese 6128; Fruits & Vegetables, Fresh 6129; Fruits & Vegetables, Frozen 6130; Prepared Vegetables, Fresh 6131; Prepared Salads, Fresh 6132; Miscellaneous Foods 6133; Meat & Meat Products 6134; and Poultry & Poultry Products 6135. The pecifications and delivery schedules are available upon request from the agency

Department: Public Welfare

Location:

Harrisburg State Hospital; Cameron & Maclay Streets; Harrisburg,

PA 17106 **Duration:**

October to December 2001 Jack W. Heinze, (717) 772-7435 Contact:

5297 Meat & meat products to be delivered once each month.

Department: Public Welfare

Location: Dietary Department, Torrance State Hospital, S. R. 1014, Torrance,

October through December 2001 Nancy E. Byers, (724) 459-4677 Duration:

5298 Poultry & poultry products to be delivered once each month.

Department: Public Welfare

Location: Dietary Department, Torrance State Hospital, S. R. 1014, Torrance, PA 15779

October through December 2001 **Duration**: Contact: Nancy E. Byers, (724) 459-4677

5299 Misc. frozen foods to be delivered once each month

Department: Public Welfare
Location: Dietary Department, Torrance State Hospital, S. R. 1014, Torrance, PA 15779

October through December 2001 Nancy E. Byers, (724) 459-4677 Duration: Contact:

BG-079 Fresh baked goods. To be delivered on as-needed basis (at request of facility).

Department: Labor and Industry
Location: F.O.B. Shipping Platform, 727 Goucher St., Johnstown, PA 15905
Duration: January 1 through December 31, 2002

Christine A. Sloan, Pur. Agt., (814) 255-8228

149-01 Poultry & Poultry Products, various items for delivery Oct, through Dec., 2001.

or specifications and information request bid packet #149-01. **Department:** Public Welfare

Location: Norristown State Hospital, 1001 Sterigere Street, Norristown, PA

Duration:

October through December 2001 Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

152-01 Fresh Baked Goods, various items for delivery Oct. 2001 through Dec. 2001.
For specifications request bid packet #152-01.
Department: Public Welfare
Location: Norristown State Hospital, 1001 Sterigere Street, Norristown, PA

19401

Duration: October through December 2001

Contact: Sue Brown, Purchasing Agent, (610) 313-1026

154-01 Frozen Fruit & Vegetables, various items for delivery Oct. through Dec. 2001. For specifications and information request bid packet #154-01.

Department: Public Welfare

Location: Norristown State Hospital, 1001 Sterigere Street, Norristown, PA

19401 October through December 2001

Duration: Contact: Sue Brown, Purchasing Agent, (610) 313-1026

155-01 Fresh Fruit & Vegetables, various items for delivery Oct. through Dec. 2001.

or specifications and information request bid packet #155-01. **Department:** Public Welfare

Location: Norristown State Hospital, 1001 Sterigere Street, Norristown, PA

October through December 2001 Sue Brown, Purchasing Agent, (610) 313-1026 Duration: Contact:

156-01 Dairy Products, various items for delivery Oct. through Dec. 2001. For

specification and information request bid packet #156-01.

Department: Public Welfare **Location:** Norristown St

Norristown State Hospital, 1001 Sterigere Street, Norristown, PA

19401

Duration:

October through December 2001 Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

157-01 Beverages, various items for delivery Oct. through Dec. 2001. For specifications and information request bid packet #157-01.

Department: Location:

Public Welfare Norristown State Hospital, 1001 Sterigere Street, Norristown, PA

Duration:

October through December 2001 Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

B-153 Fresh Breads and Bread products. To be delivered (Mon. through Sat.) only at

request of facility

Department:

Labor and Industry F.O.B. Shipping Platform, 727 Goucher St., Johnstown, PA 15905 January 1 through December 31, 2002 Location:

Duration: Christine A. Sloan, Pur. Agt., (814) 255-8228 Contact:

151-01 Miscellaneous Frozen Foods, various items for delivery Oct. 2001 through Dec. 2001. For specifications and information request bid packet #151-01.

Department: Public Welfare

Norristown State Hospital, 1001 Sterigere Street, Norristown, PA Location:

19401

Duration: October through December 2001

Contact: Sue Brown, Purchasing Agent, (610) 313-1026

150-01 Meat & Meat Products, various items for delivery Oct. through Dec. 2001. For specifications and information request bid packet #150-01.

Department: Public Welfare

Location: Norristown State Hospital, 1001 Sterigere Street, Norristown, PA

Duration:

October through December 2001 Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

153-01 Bread, Rolls, Etc., various items for delivery Oct, through Dec. 2001, For Department: Public Welfare
Location: Norristown State Hospital, 1001 Sterig

Norristown State Hospital, 1001 Sterigere Street, Norristown, PA

19401

Duration: October through December 2001 Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

M-883 Meats & Meat Products; Poultry & Poultry products; Fish; Cheeses. To be delivered only at request of facility.

Department:

Request of Humbert Labor and Industry F.O.B. Shipping Platform, 727 Goucher St., Johnstown, PA 15905 October, November, December, 2001 Christine A. Sloan, Pur. Agt., (814) 255-8228 Location:

Duration:

Contact:



Hazardous Material Services

MA 104 Contractor shall remove two (2) heating oil underground storage tanks at the State Correctional Institution, Cambridge Springs, PA. Tanks are unregulated under the Storage Tank and Spill Prevention Act.

Department: Corrections
Location: S.C.I. Cambridge Springs, 451 Fullerton Avenue, Cambridge Springs, PA 16403

9-1-01 to 10-31-01 Quentin Hargenrater Jr., (814) 398-5400 Contact:

SP—10200001 To provide asbestos removal service—(asbestos clean up/decontamination associated with carpet removal; abatement of floor tile and mastic) for Phase 1 in renovations to the Third Floor of the Pittsburgh State Office Building, 300 Liberty Avenue, Pittsburgh, Pennsylvania 15222. All work shall be performed between the hours of 7:30 a.m. to 5:30 p.m. Contractor must be out of the building no later than 5:45 p.m. All work shall be done in compliance with Allegheny County Health Department regulations. Quantities of ACM floor tile and mastic are estimated to be approximately 7,226 square feet on the third floor. Complete details and specifications may be obtained by contacting the Procurement Office or faxing your request to (717) 787-3560.

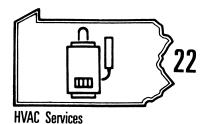
Department: Location: Public Welfare

Department of Public Welfare, Allegheny County Assistance Office/ Legal/OMR, Pittsburgh State Office Building, 300 Liberty Avenue,

Pittsburgh, Pennsylvania 15222 The anticipated term of this contract shall begin October 1, 2001 and end June 30, 2002.

Duration:

Rose Wadlinger, (717) 783-3767 Contact:



023612 This contract will provide all personnel & equipment, including a bucket truck that will reach a 40' high working area, to complete electrical service in accordance with this quotation and Attachment I specs. Personnel must have a journeymans license. For detailed specifications, please call (570) 893-2430 or fax your requests to (570) 893-2953.

Department: Transportation

Maintenance District 2-3, I-80 Roadside Rest near Carroll and other stockpiles located throughout Clinton County Location:

1 year contract with option to renew for 1 additional year Tammie J. McHenry, (570) 893-2430 Duration

SP 10777019 Automatic Temperature Control Services.

Department: Public Welfare
Location: Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit,

Duration:

July 1, 2001 through June 30, 2006 Stanley Rygelski, PA, (570) 587-7291 Contact:

540003 New plumbing installation and repair of existing plumbing at PennDOT

Department: Location: Transportation

PA Department of Transportation, SR 611, 2 Miles N.W. of Stroudsburg, Stroudsburg, PA 18360 One year from date of award with four one-year renewals Denise Grabowski, (570) 424-3024

Duration:



Laundry/Dry Cleaning & Linen/Uniform Rental

0460-JL Three year contract for uniforms for PENNDOT Wayne County 4-6 0460-JL Three year contract for uniforms for PENNDOT Wayne County 4-6 Honesdale. Pants and shirts are to be 100% cotton wrinkle resistant twill. Front pockets for pants. Shirts October to April shall be long sleeves 5 oz. special plain twill, 6 button or snap front with button cuff. May through September short sleeve with same spec with the exception of the button cuff. Grace period depending on weather. Color blue for 9 people 2 people green shirts shall have persons name and PENNDOT logo. Contractor shall be able to supply various sizes. Once a week pick-up and cleaning 11 sets per person (Five changes up to 11 employees at 5 changes per week).

Department: Transportation

Location: PENNDOT, 3 miles East of Honesdale SR 6, Honesdale, PA 18431

Duration: 3 years

Duration:

Joan Lotz, Purchasing Agent, (570) 253-3130 Contact:

113-0411 Contractor to provide laundry services for resident clothing. Approximately quantity of laundry is 7,000 pounds per month. Service will require pickup and delivery to be three times a week.

Department: Military Affairs

Southwestern Veterans Center, 7060 Highland Dr., Pittsburgh, PA 15236 Location:

10/01/01—6/30/03 Duration:

Contact: Ken Wilson, (412) 665-6727



Lodging/Meeting Facilities

420036R Meeting room for approximately 140 people with 5 breakout rooms 1st week preference week is February 27 through March 1, 2002 or an alternate week of February 20 through 22, 2002. Breakfast/Lunches/Breaks required within the facility. Lodging for 100 single rooms on Feb. 26, 27 & 28, or Feb. 19, 20, & 21, 2002. Facility must be capable of providing overhead projectors w/screen/slide projector/TV/VCR & associated classroom items. Facility must be located not more than 10 miles from the Borough of State College, PA. If you want a bid package please fax your name and address to Deb Peterson AT 717 783-5955.

Department: Transportation
Location: PA DOT, Bureau of Construction and Materials, 1118 State St.,

Harrisburg, PA 17120 February 27 through March 1, 2002 or February 20 through 22,2002. Deb Peterson, (717) 787-6630 **Duration:**

Contact:

SP3810029 Services required for lodging, meals, and a meeting room. Location must be within a three (3) mile radius of Exit 113 (New Exit Number) or Exit 31 (Old Exit Number) off U.S. Route 80, Pennsylvania. Overnight lodging room requirements: 9/25— 13 singles, 15 doubles; 9/26 & 9/27—13 singles, 38 doubles. One (1) small

meeting room to serve as a staging area and information center. **Department**: Conservation and Natural Resources **Duration**: September 25 through 28, 2001 **Contact**: Pamela Stouffer, (717) 783-0760



Medical Services

Theresa Barthel, P.A.

Department: Military Affairs

Location: Southeastern Veterans Center, 1 Veterans Drive, Spring City, PA

Duration: August 1, 2001 through December 31, 2001 Theresa Barthel, (610) 948-2493

Contact:



Bid # 8311 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Clearfield Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police Clearfield Station, R. D. #2, Box 314, Woodland, PA 16881-9781

Duration: 1/1/01 to 6/30/03

Contact: Donna Enders, (717) 705-5951

STATE CONTRACTS INFORMATION

Bid # 8312 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Total Automation Office. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police

Total Automation Office, 2629 Market Place, Harrisburg, PA 17110 Location:

Duration:

11/1/01 to 6/30/03 Donna Enders, (717) 705-5951 Contact:

Bid # 8313 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, New Castle Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police
Location: New Castle Station, R. D. #5, Box 5265, New Castle, PA 16105
Duration: 11/1/01 to 6/30/03

Contact: Donna Enders, (717) 705-5951

Bid # 8314 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Chambersburg Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police Chambersbu Chambersburg Station, 679 Franklin Farms Lane, Chambersburg, PA 17201

11/1/01 to 6/30/04 Donna Enders, (717) 705-5951 **Duration:** Contact:

Bid # 8315 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Mercer Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police **Location:** Mercer State Mercer Station, 826 Franklin Road, Mercer, PA 16137 11/1/01 to 6/30/03 Donna Enders, (717) 705-5951

Duration:

Bid # 8320 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Bedford Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951. **Department:** State Police

Bedford Station, 10565 Lincoln Highway, Everett, PA 15537-7047 11/1/01 to 6/30/03 Location:

Duration:

Donna Enders, (717) 705-5951 Contact:

Bid # 8321 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Elizabethville Station. Detailed Work Schedule and Bid must be obtained

from Facility Management Division, 717-705-5951. **Department:** State Police **Location:** Elizabethville Station, 301 State Road, Elizabethville, PA 17023

Duration:

11/1/01 to 6/30/04 Donna Enders, (717) 705-5951 Contact:

Bid # 8322 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Ebensburg Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police
Location: Ebensburg Station, 100 Casale Court, Ebensburg, PA 15931
Duration: 11/1/01 to 6/30/03
Contact: Donna Enders, (717) 705-5951

2201009 Furnish all labor, equipment and materials to provide lawn fertilization, tree and shrubbery maintenance at PA Fish & Boat Commission, 1601 Elmerton Avenue, Harrisburg, PA 17110.

Department:

Location:

Fish and Boat Commission
PA Fish and Boat Commission, Office Services, 1601 Elmerton
Avenue, Harrisburg, PA 17110-9299
09/01/01—6/30/06; Service to be provided during the months of
March through November
Dennis Grove, (717) 705-7915 Duration:

Contact:

Bid # 8310 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Clearfield Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police Duration: 11/1/01 to 6/30/03

Donna Enders, (717) 705-5951 Contact:

Bid # 8316 Furnish all labor, materials and equipment to remove snow, salting & cindering from the driveways and parking areas, as required at the PA State Police, Swiftwater Station. Detailed Work Schedule and Bid must be obtained from Facility

Management Division, 717-705-5951. **Department:** State Police **Location:** Swiftwater Station, P. O. Box 949, Swiftwater, PA 18370

11/1/01 to 6/30/03 Donna Enders, (717) 705-5951 Contact:

Bid # 8326 Furnish all labor, materials and equipment to remove snow, salting & cindering from sidewalks, driveways and parking areas, as required at the PA State Police, Greensburg Headquarters & Crime Lab. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police

Location: Greensburg Headquarters & Crime Lab, 100 North Westmoreland

Avenue, Greensburg, PA 15601-0436 11/1/01 to 6/30/04 Donna Enders, (717) 705-5951

Contact:

71901 Supply and install Lee's Faculty 4 carpet tile, color Bluenote. Bid to include purchase of carpet tile, removal and disposal of existing carpet, floor preparation, use of equipment to lift office partitions, installation of carpet tile with Black cove base molding. Vendor must be Lee certified carpet installer. Request for bid info will be accepted until close of business, 10 August 2001.

Department: Insurance

1326 Strawberry Square, 13th floor, Insurance Department Issuance to 30 June 2002 Location:

Duration:

Contact: Frank McCracken, (717) 783-4316

Bid # 8327 Furnish all labor, materials and equipment to remove snow, salting & cindering from sidewalks, driveways and parking areas, as required at the PA State Police, Clarion Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police

Location: Clarion Station, 209 Commerce Road, Clarion, PA 16214

Duration:

11/1/01 to 6/30/03 Donna Enders, (717) 705-5951 Contact:

Bid # 8328 Furnish all labor, materials and equipment to remove snow, salting & cindering from sidewalks, driveways and parking areas, as required at the PA State Police, Hamburg Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police
Location: Hamburg Station, 90 Industrial Drive, Hamburg, PA 19526
Duration: 11/1/01 to 6/30/03
Contact: Donna Enders, (717) 705-5951

Bid # 8329 Furnish all labor, materials and equipment to remove snow, salting & cindering from driveways and parking areas, as required at the PA State Police, Indiana Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police **Location:** Indiana State Indiana Station, 4221 Route 286, Highway West, Indiana, PA 15701

Duration:

11/1/01 to 6/30/03 Donna Enders, (717) 705-5951 Contact:

Bid # 8330 Furnish all labor, materials and equipment to remove snow, salting & cindering from sidewalks, driveways and parking areas, as required at the PA State Police, Dublin Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951. **Department:** State Police

Dublin Station, 3218 Rickert Road, Perkasie, PA 18944 11/1/01 to 6/30/03 Location:

Duration:

Donna Enders, (717) 705-5951 Contact:

MI-812 Pike House Renovations Renovating interior & exterior of an existing two story house, approx 1,400 s.f. New interior partitions, ceiling tiles, painting, wall covering, lights and electrical panel. Exterior brick pointing & painting. Estimate: General Construction \$19,926—\$25,787; Electrical Construction \$5,123—\$6,630. Plans Cost: \$15 nonrefundable

Department: State System of Higher Education
Location: Pike House, Millersville University of PA, Millersville, PA 17551

Duration: 60 calendar days from the date of the Notice to Proceed
Contact: Jill M. Coleman, (717) 872-3730

Proc-00-58 Furnish and install carpet and padding in the Deputy Secretary's office, Room 515 and hallway outside office in the Health and Welfare Building. All work will include removal, and disposal of existing carpet, floor prep, if necessary moving furniture for installation. Proof of visit is required.

Department: Public Welfare

Division of Office Services, Room 233, Health and Welfare Building, Commonwealth and Forester, Harrisburg, PA 17120 Location:

Duration: ASAP

Contact: Barry Malone, (717) 705-3917

Bid # 8336 Furnish all labor, materials and equipment to remove snow, salting & cindering from driveways and parking areas, as required at the PA State Police, Selinsgrove Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police **Location:** Selinsgrove Selinsgrove Station, R. D. #1, Box 131, Selinsgrove, PA 17870 11/1/01 to 6/30/03

Duration:

Contact: Donna Enders, (717) 705-5951

Bid # 8338 Furnish all labor, materials and equipment to remove snow, salting & cindering from driveways and parking areas, as required at the PA State Police, Schuylkill Haven Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police
Location: Schuylkill Haven Station, 23 Meadowbrook Drive, Schuylkill Haven,

11/1/01 to 6/30/03 **Duration:**

Contact: Donna Enders, (717) 705-5951

Bid # 8317 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Harrisburg Aviation Patrol Unit III. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951. **Department:** State Police

Harrisburg Aviation Patrol Unit III, Capital City Airport, New Cumberland, PA 17070 Location:

Duration:

11/1/01 to 6/30/03 Donna Enders, (717) 705-5951 Contact:

Bid # 8318 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Girard Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police

Girard Station, 5950 Meadville Road, Girard, PA 16417

Duration: 11/1/01 to 6/30/03

Donna Enders, (717) 705-5951 Contact:

STATE CONTRACTS INFORMATION

Bid # 8319 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, DuBois Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Bid # 8323 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Altoona Liquor Control Enforcement facility. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police
Location: Altoona Liquor Control Enforcement, 930 Route 22 East,
Duncansville, PA 16635
Duration: 11/1/01 to 6/30/03

Donna Enders, (717) 705-5951 Contact:

Bid # 8324 Furnish all labor, materials and equipment to remove snow, salting & cindering from sidewalks, driveways and parking areas, as required at the PA State Police, Ridgway Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: Location:

nent Division, /17-/05-3931. State Police Ridgway Station, HCR 1, Box 106, Ridgway, PA 15853 11/1/01 to 6/30/03 Donna Enders, (717) 705-5951

Duration: Contact:

Bid # 8331 Furnish all labor, materials and equipment to remove snow, salting & cindering from sidewalks, driveways and parking areas, as required at the PA State Police, Findlay Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police **Location:** Findlay State Findlay Station, 190 Industry Drive, Pittsburgh, PA 15275 11/1/01 to 6/30/02 Donna Enders, (717) 705-5951

Duration:

Bid # 8332 Furnish all labor, materials and equipment to remove snow, salting & cindering from sidewalks, driveways and parking areas, as required at the PA State Police, Skippack Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951. **Department:** State Police

Skippack Station, 2047C Bridge Road, Schwenksville, PA 19473 11/1/01 to 6/30/03 Location:

Duration:

Contact: Donna Enders, (717) 705-5951

Bid # 8333 Furnish all labor, materials and equipment to remove snow, salting & cindering from driveways and parking areas, as required at the PA State Police, Kiski Valley Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police
Location: Kiski Valley Station, 471, Route 66, Apollo, PA 15613
Duration: 11/101 to 6/30/04
Contact: Donna Enders, (717) 705-5951

Bid # 8335 Furnish all labor, materials and equipment to remove snow, salting & cindering from sidewalks, driveways and parking areas, as required at the PA State Police, Philadelphia Liquor Control Enforcement facility. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: Location:

State Police
Philadelphia Liquor Control Enforcement, 6901 Woodland Avenue,

Philadelphia, PA 19142 11/1/01 to 6/30/03 Duration:

Donna Enders, (717) 705-5951 Contact:

Bid # 8337 Furnish all labor, materials and equipment to remove snow, salting & cindering from sidewalks, driveways and parking areas, as required at the PA State Police, Meadville Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Bid # 8339 Furnish all labor, materials and equipment to remove snow, salting & cindering from sidewalks, driveways and parking areas, as required at the PA State Police, Somerset Station & Exam. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police **Location:** Somerset S

Somerset Station & Exam, 142 Sagamore Street, Somerset, PA

15501-8356

11/1/01 to 6/30/03 Duration:

Donna Enders, (717) 705-5951 Contact:

Bid # 8340 Furnish all labor, materials and equipment to remove snow, salting & cindering from sidewalks, driveways and parking areas, as required at the PA State Police, Harrisburg Liquor Control Enforcement facility. Snow removal shall not be later than 7:00 a.m. for an overnight snowfall on a weekday, with weekend snowfalls to be cleared by 4:00 p.m. for the LEO's on the evening shift. Facility Management Division, 717-705-5951.

Department: State Police
Location: Harrisburg Liquor Control Enforcement, 3655 Vartan Way, Harrisburg, PA 17110
Duration: 11/1/01 to 6/30/04

Donna Enders, (717) 705-5951 Contact:

Bid # 8334 Furnish all labor, materials and equipment to remove snow, salting & cindering from driveways and parking areas, as required at the PA State Police, Beaver Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police

Beaver Station, 1400 Brighton Road, Beaver, PA 15009 11/1/01 to 6/30/04 Location:

Duration:

Donna Enders, (717) 705-5951 Contact:

Bid # 8325 Furnish all labor, materials and equipment to remove snow, salting & cindering from sidewalks, driveways and parking areas, as required at the PA State Police, Jonestown Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-705-5951.

Department: State Police
Location: Jonestown Station, R. D. #2, Box 4070, Jonestown, PA 17038-9574

Duration: 11/1/01 to 6/30/03

Donna Enders, (717) 705-5951 Contact:

03881211001 Tree cultural work to be done in Bureau of Forestry's Penn Nursery white pine tree seed orchard. Work will include removal of top portion of marked orchard trees above a 40-foot (+/-5 feet) depending on tree bole configuration. Orchard is located on a gentle slope, 2—5% grade in grassy area. Trees cannot be climbed with spurs or ladders. Only trucks with aerial lift-buckets shall be used to gain access to tops of trees for cutting. Nursery personnel will pick cones from fallen tree tops and will dispose of all branches and tops. Contractor will not be responsible for any cleanup of orchard. Tours of proposed work area will be conducted on August 10, 2001 at 9:00 a. at 9:00 a.m.

Department: Conservation and Natural Resources

Penn Nursery, 137 Penn Nursery Road, Spring Mills, PA 16875; (1 mile SE of Potters Mills on Route 322)
Work must be completed no later than September 7, 2001 Location:

Duration:

Contact: R. Alexander Day, (814) 364-5150



Railroad/Airline Related Services

RFP 0R-13 PennDOT is soliciting proposals to update the legislatively mandated COMPREHENSIVE RAIL FREIGHT STUDY and STATE RAIL PLAN. The objective of this Request for Proposal (RFP) is to assess the Pennsylvania Rail Freight System, the planning and program assessment and the Rail Freight assistance funding options assessment. Additional information and a copy of the RFP may be obtained by faxing a request with the following: your name, company name, address, phone number, fax number, and e-mail address. Please reference RFP #0R-13 in your request to Roberta Cooper at (717) 783-7971.

Department: Transportation **Location:** Statewide

12 months with possible extension. Roberta Cooper, (717) 787-4006 **Duration:** Contact:



Real Estate Services

BHP-0600 Historic Farm Buildings Available for Donation. The U. S. Department of Justice, Federal Bureau of Prisons (Bureau), offers to donate one or more buildings contributing to the Farview State Hospital Agricultural complex, a National Register of Historic Places eligible historic property, to a state, county, or municipal subdivision of the Commonwealth of Pennsylvania for their relocation and preservation of Bureau property. These buildings currently stand near the intersection of Canaan Road and Owego Turnpike in Canaan Township, Wayne County. This donation is offered pursuant to the Memorandum of Agreement executed between the Bureau, the Pennsylvania State Historic Preservation Office, and the Advisory Council on Historic Preservation for the United States Penitentiary Project in Canaan Township, Pennsylvania. As part of the donation, the Bureau will require that all preservation activities regarding the building(s) must be in accordance with the Secretary of the Interior's Standards for Rehabilitation. The Bureau will also require that a restrictive covenant ensuring the future preservation of the building(s) be placed on the article of transfer. The Bureau offers up to ten buildings and structures for donation, including three frame barns, three silos, two manure storage buildings, one brick dairy barn, and one brick bull pen shelter. These buildings and structures comprise part of the institutional farm associated with the former Farview State Hospital, the Commonwealth's first facility for the treatment and incarceration of the criminally insane. The institutional farm operated between 1913 and 1975. For further information concerning these buildings or the offer of donation, please contact either Mr. David J. Dorworth, Chief, Site Selection and Environmental Review Branch, Federal Bureau of Prisons, at (202) 514-6470, or Mr. Stuart Dixon of The Louis Berger Group, Inc., the Bureau's cultural resources consultant, at (202) 331-7775, ext. 478.

Department: Historical and Museum Commission

Duration: 1 Month

South Control of Canaan Road and Owego Turnpike in Canaan Township, Wayne County

1 Month

1 Month

Anne Safley, (717) 787-9121



053701 Provide dumpsters at 5 locations in Lehigh Co. in various sizes for the removal and disposal of trash that is generated on site and from along the departments Right of Way. No hazardous materials all regular trash.

Department: Transportation
Location: Pa.D.O.T. District 5-3 Lehigh County, 1712 Lehigh St., Allentown Pa.

18103

Duration: 1-3 Year contact with 1-2 Year Renewal Daniel Graham, (610) 798-4284

Contact:

053702 Provide a location for the disposal of solid waste transported by Dept. truck location should be within limits of Lehigh Co.

Department: Transportation
Location: Pa.D.O.T. Lehigh County District 5-3, 1712 Lehigh St., Allentown

Pa. 18103

1—3 year contract with 1—2 year renewal Daniel Graham, (610) 798-4284

Contact:

SP3862131001 Sealed bids will be received at Dept. of Conservation & Natural Resources, Raccoon Creek State Park, 3000 State Route 18, Hookstown, PA 15050 and then publicly opened and read. A bid opening date has not yet been set. For Solid Waste collection and disposal at Raccoon Creek State Park. A bid proposal containing all pertinent information must be obtained from the office of the Park Manager, Raccoon Creek State Park.

Department: Conservation and Natural Resources **Location:** Raccoon Creek State Park, 3000 State Route 18, Hookstown, PA

15050

November 1, 2001 to December 31, 2003 Raccoon Creek State Park, (724) 899-2200 Duration: Contact:



Miscellaneous

SU 35000-5 Shippensburg University is seeking FDA Licensed and DEA Certified vendors who are interested in bidding on a medication dispensing system for the Etter Health Center. Bid due date will be August 17, 2001 by 4:00 PM. Qualified vendors interested in receiving a bid package should fax their request to Janet Neidigh, Purchasing Agent at (717) 477-1350. The University encourages responses from small and disadvantaged, minority, and women-owned firms.

Department: State System of Higher Education

Legitime: Shippensburg, Tayanship, Shippensburg

Department: Location: Shippensburg University, Shippensburg Township, Shippensburg, Cumberland County, PA Janet Neidigh, (717) 477-1386

SO-237 The State Correctional Institution at Somerset will be soliciting bids for paving at various locations at the Institution. A site visit will be required. Vendors interested in bidding 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

7/19/01 through 6/30/02

Duration: Theresa Solarczyk, Pur. Agent II, (814) 443-8100 X311 Contact:

10972032 Locksmith services at Mayview State Hospital.

Department: Public Welfare
Location: Mayview State Hospital, 1601 Mayview

Mayview State Hospital, 1601 Mayview Road, Bridgeville, PA 15017-

10-01-01 through 06-30-04 Fred Molisee, (412) 257-6215 Duration: Contact:

SP3881130101 Provide materials and installation of Woven Wire Deer Fencing as Follows: Four (4) Fences in Elk State Forest, Benezette Township, Elk County and Gibson Township, Cameron County. Big Porky—approximately 6,000 Lineal feet perimeter, Three (3) walk-through gates, One (1) two-part vehicle gate. Bell Draft Shelterwood—approximately 5,600 Lineal feet perimeter, three (3) walk-through gates, One (1) two-part vehicle gate. Bell Draft Two Age—approximately 4,700 Lineal feet perimeter, Three (3) walk-through gates. Five Springs—approximately 4,100 Lineal feet perimeter, Two (2) walk-through gates. Site inspection will be on August 8, 2001, 9:00 AM, prospective vendors will meet on Rt. 555 and Dents Run. Bid opening will be August 15, 2001 at 2:00 PM at the District 13 Office, RR 4 Box 212, Suite 1, Emportum PA 15834 Emportum PA 15834.

Department: Conservation and Natural Resources
Location: Benezette Township, Elk County and Gibson Township, Cameron

Duration:

November 15, 2002 John E. Sidelinger, (814) 486-3353 Contact:

250-1065 Contractor shall provide all labor, parts and material necessary to install additional door monitoring systems. All parts must be compatible with existing which is manufactured by Cornwell. Specifications available upon request.

Department: Military Affairs

Location: Southwestern Veterans Center, 7060 Highland Dr., Pittsburgh, PA

Duration: 9/01/01-12/31/01

Ken Wilson, (412) 665-6727 Contact:

2500-003 Contractor shall provide Spanish protestant minister service to the inmate population at the State Correctional Institution at Dallas.

Department: Corrections

State Correctional Institution, 1000 Follies Road, Dallas, PA 18612 November 1, 2001 to June 30, 2004Location:

Robert Faneck, Business Manager, (570) 674-2708 Contact:

C-568 (18) Toilet Partitions—10 Standard Stalls, 8 Handicap Stalls. All materials to be Comtec." No Substitutions. Drawings and material list available upon request.

Department: Public Welfare

Public Welfare
Wernersville State Hospital, Route 422 West & Sportsman Road, Location:

Wernersville, PA 19565 August 24, 2001

Duration:

Contact: Mary Hein, Purchasing Agent, (610) 670-4128

[Pa.B. Doc. No. 01-1449. Filed for public inspection August 3, 2001, 9:00 a.m.]

DESCRIPTION OF LEGEND

- 1 Advertising, Public Relations, Promotional Materials
- 2 Agricultural Services, Livestock, Equipment, Supplies & Repairs: Farming Equipment Rental & Repair, Crop Harvesting & Dusting, Animal Feed, etc.
- **3** Auctioneer Services
- 4 Audio/Video, Telecommunications Services, Equipment Rental & Repair
- 5 Barber/Cosmetology Services & Equipment
- **6** Cartography Services
- 7 Child Care
- 8 Computer Related Services & Equipment Repair: Equipment Rental/Lease, Programming, Data Entry, Payroll Services, Consulting
- **9** Construction & Construction Maintenance: Buildings, Highways, Roads, Asphalt Paving, Bridges, Culverts, Welding, Resurfacing, etc.
- 10 Court Reporting & Stenography Services
- 11 Demolition—Structural Only
- 12 Drafting & Design Services
- **13** Elevator Maintenance
- Engineering Services & Consultation:Geologic, Civil, Mechanical, Electrical, Solar& Surveying
- 15 Environmental Maintenance Services: Well Drilling, Mine Reclamation, Core & Exploratory Drilling, Stream Rehabilitation Projects and Installation Services
- **16** Extermination Services
- 17 Financial & Insurance Consulting & Services
- **18** Firefighting Services
- **19** Food
- **20** Fuel Related Services, Equipment & Maintenance to Include Weighing Station Equipment, Underground & Above Storage Tanks
- 21 Hazardous Material Services: Abatement, Disposal, Removal, Transportation & Consultation

- 22 Heating, Ventilation, Air Conditioning, Electrical, Plumbing, Refrigeration Services, Equipment Rental & Repair
- **23** Janitorial Services & Supply Rental: Interior
- **24** Laboratory Services, Maintenance & Consulting
- 25 Laundry/Dry Cleaning & Linen/Uniform Rental
- **26** Legal Services & Consultation
- **27** Lodging/Meeting Facilities
- **28** Mailing Services
- 29 Medical Services, Equipment Rental and Repairs & Consultation
- **30** Moving Services
- **31** Personnel, Temporary
- 32 Photography Services (includes aerial)
- 33 Property Maintenance & Renovation—Interior & Exterior: Painting, Restoration, Carpentry Services, Snow Removal, General Landscaping (Mowing, Tree Pruning & Planting, etc.)
- **34** Railroad/Airline Related Services, Equipment & Repair
- **35** Real Estate Services—Appraisals & Rentals
- 36 Sanitation—Non-Hazardous Removal, Disposal & Transportation (Includes Chemical Toilets)
- 37 Security Services & Equipment—Armed Guards, Investigative Services & Security Systems
- 38 Vehicle, Heavy Equipment & Powered Machinery Services, Maintenance, Rental, Repair & Renovation (Includes ADA Improvements)
- 39 Miscellaneous: This category is intended for listing all bids, announcements not applicable to the above categories

KELLY LOGAN, Acting Secretary

Contract Awards

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

Requisition or Contract No.	PR Award Date or Contract Effective Date	То	In the Amount Of
6505-08 rip # 1	07/25/01	Nestle USA	294,402.00
6505-08 rip # 1	07/25/01	Novartis Nu- trition	392,536.00
1025221-01	07/24/01	American Decal & Mfg. Co.	53,395.00

Requisition or Contract No.	PR Award Date or Contract Effective Date	То	In the Amount Of
1035201-01	07/24/01	Goodrich Avionics Systems	94,221.63
ID D D N 01	1450 Ftl 16		LY LOGAN, cting Secretary