

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

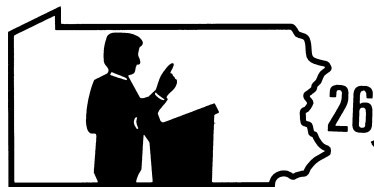
PA Department of Community and Economic Development

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

SP8111400033 Vendor to provide: MQ Secure for NT - 19 each; Candle Command Center (CCC) - 7 each; MQ Secure Maintenance - 20 each; and CCC Maintenance—7 each

Department: Office of Administration/Executive Offices
Contact: Susan L. Rojas, (717) 787-8767

1124181 E-1 EX (9-00) #10 Double Window Envelope #24 White. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

Department: General Services
Location: Various
Duration: FY 2001-2002
Contact: Vendor Services, (717) 787-2199

5820-01 Audio, Video, Photographic Supplies & Equipment. During each quarter of the current calendar year, new contractors may seek to be added to the list of qualified contractors for the Audio, Video, Photographic Supplies & Equipment, 5820-01. 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, 5820-01 to ensure receipt by the Commonwealth on or before 1:30 p.m. on the last Commonwealth business day of each quarter (the "deadline"). A "quarter" is defined as the three consecutive calendar months ending with the last business day of the months of March, June, September, and December of a calendar year. Those bids received before the deadline will be evaluated beginning the 1st business day of the month immediately following the deadline. The evaluation cycle will take an estimated 25 Commonwealth business days (subject to workload and holidays). Bids received after the Date: 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: Various, PA
Duration: Contract Period 10/01/99—09/30/01 Renewed to 09/30/02
Contact: Vendor Services, (717) 787-2199

1186111 Fleece. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

Department: Corrections
Location: Waynesburg, PA
Duration: FY 2001—02
Contact: Vendor Services, (717) 787-2199

1174381 Furnish and Install Wood Fencing. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

Department: Conservation and Natural Resources
Location: Williamsport, PA
Duration: FY 2001-02
Contact: Vendor Services, (717) 787-2199

6515-17 Supplement #1 Syringes and Needles. For a copy of bid package fax request to (717) 787-0725.

Department: General Services
Location: Various, PA
Duration: Contract Period 06/01/01—05/31/02
Contact: Vendor Services, (717) 787-2199

5610-36 Plant Mixed Bituminous Material. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

Department: Transportation
Location: Various, PA
Duration: Contract Period 02/01/02—01/31/03
Contact: Vendor Services, (717) 787-2199

7810-01 Park and Playground Recreation Equipment ONLY. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

Department: General Services
Location: All Using Agencies of the Commonwealth, PA
Duration: Contract Period 02/01/02—01/31/03
Contact: Vendor Services, (717) 787-2199

7350-05 RIP #1 / Supp #1 705-6001. Food Service Equipment. For a copy of bid package fax request to (717) 787-0725.

Department: General Services
Location: All Using Agencies of the Commonwealth, PA
Duration: Contract Period 12/01/00—11/30/01 Renewed to 11/30/02
Contact: Vendor Services, (717) 787-2199

8212600 Check Encoding Machines. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

1182221 Bulk Liquid Oxygen/Bulk Tank Installation. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

Department: Fish and Boat Commission
Location: Linesville, PA
Duration: FY 2001-02
Contact: Vendor Services, (717) 787-2199

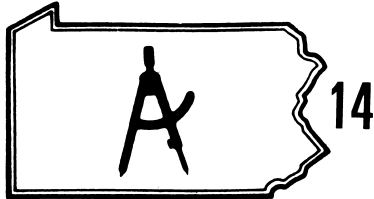
104012 3 calcium chloride tanks and 1 salt brine maker for Indiana County at 2 locations, 2 tanks and the salt brine maker at the Indiana stockpile and 1 calcium tank at our Marion Center location.

Department: Transportation
Location: Pennsylvania Department of Transportation, Maintenance District 10-4, 2550 Oakland Avenue, P. O. Box 429, Indiana, PA 15701
Duration: Tanks must be installed and working by 12-31-01
Contact: Tom Betzold, (724) 357-2813

8251120 Rebid Loader (3 Cubic Yard) w/Snow Blower. For a copy of bid package, fax request to (717) 787-0725.

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

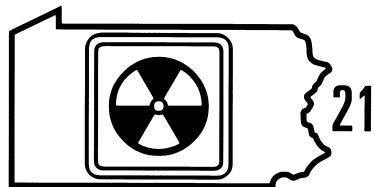
SERVICES



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



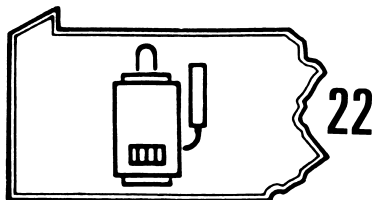
Hazardous Material Services

ENV101 Removal and disposal of hazardous and non-hazardous waste material, analytic services, and emergency response cleanup work.

Department: Transportation
Location: District 3-0: Columbia, Lycoming, Montour, Northumberland, Sullivan, Snyder, Tioga, Union, and Bradford Counties.
Duration: One year with up to four renewals (each a one year period).
Contact: Sean C. Alexander, (570) 368-4309

SP3512000007 Removal of aboveground and underground storage tank systems, (UST's): Site consists of one (1) 8,000-gal. UST; one (1) 1,500-gal. UST; one (1) 500-gal. aboveground tank; three (3) 275-gal. aboveground tanks. Scope of Work includes removal and disposal of the tank systems, and all associated materials and waste products, (water and gasoline).

Department: Environmental Protection
Location: Former Moran's Service Station, School and Miner Sts., Hudson
Duration: Proposed start date: 2/1/02. Termination date: 4/30/02
Contact: Dorothy A. Fuller, (570) 826-2202



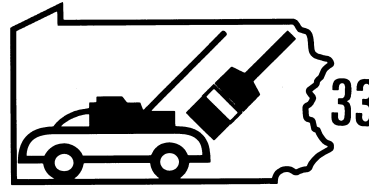
HVAC Services

080S82 This service bid contract is for providing electrical services at multiple Roadside Rest Areas at PENNDOT, within Engineering District 8-0. The Roadside Rest Areas include the following areas: Cumberland County- 2 Rest Areas, Dauphin County- 2 Rest Areas, Franklin County 1 Rest Area and York County- 1 Rest Area. Bid packages can be requested via Fax, (717) 772-0975, or by telephone at 717-787-6408. All requests must include Contractor's (company) name, address, phone number and E.I.N.#, FAX number, if available and name of a contact person.

Department: Transportation
Location: Multiple PENNDOT Roadside Rest Areas located in Cumberland, Dauphin, Franklin and York County's.
Duration: This service bid contract shall be renewable by mutual consent for a one year period with four (4) such renewals.
Contact: William Tyson, (717) 787-7600

SP1375017015 Maintenance and repairs of appliances, furnaces, units, etc. requiring propane.

Department: Military Affairs
Location: Fort Indiantown Gap, Annville, PA
Duration: Effective date through 30 September 2004
Contact: Vicky Lengel, (717) 861-8579



Property Maintenance

MI-797A Project Title: MI-797A Lenhardt Hall—Renovations. Brief Renovations to the recreation room, lobby, toilet rooms and dormitory rooms including but not limited to aesthetic enhancements; code compliance, HVAC and electrical upgrades; plumbing repairs and upgrades; mechanical systems life-cycle renewal. Project estimate \$1,395,000.00—\$1,513,146.00, four prime contracts: General Construction, HVAC Construction, Plumbing Construction, and Electrical Construction. Prevailing Wage Rates are applicable. MBE/WBE levels are: General \$30,000; HVAC \$15,000; Plumbing \$10,000; Electrical \$20,000. Plans cost \$125,000, nonrefundable, payable to Millersville University. Contact Jill Coleman to make arrangements to pick up plans.

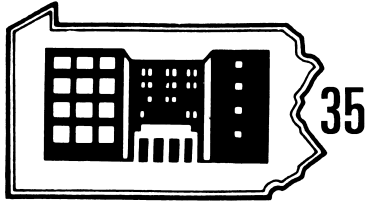
Department: State System of Higher Education
Location: Lenhardt Hall, Millersville University, Millersville, PA 17551
Duration: Start date 05/13/2002 Completion date 08/18/2002
Contact: Jill Coleman, (717) 872-3730

00671-000-01-AS-4 Fence Replacement - Scope of work involves removal of a chain link fence and construction of a painted wood fence, with gates & brick sidewalks at the Hamonist Cemetery. A pre-bid meeting will be held on Thursday, November 29, 2001 at 8:30 am at the Hamonist Cemetery, located at 11th & Church Street, in Ambridge for all firms interested in submitting bids for the project. For directions contact the Project Manager, Ted Strosser at (717) 772-4992. All interested bidders should submit a \$25.00 (non-refundable) check and a request for a bid package in writing to: PA. Historical & Museum Commission, Division of Architecture, Room N118, Plaza Level, 400 North Street, Harrisburg, PA 17120-0053—ATTENTION: Judi Yingling (717) 772-2401 OR - FAX - (717) 214-2988. All proposals are due on Thursday, December 13, 2001 at 11:45 am. Bid opening will be held in The Commonwealth Keystone Building, Division of Architecture, Room N118, Plaza Level, 400 North Street, Harrisburg, PA 17120-0053.

Department: Historical and Museum Commission
Location: Old Economy Village, 14th & Church Streets, Ambridge, PA 15003
Duration: January 1, 2002 to October 31, 2002
Contact: Judi Yingling, (717) 772-2401

080S83 This service bid contract is for providing mowing and general landscape maintenance at PENNDOT Engineering District 8-0's Roadside Rest Area Sites 45 & 46, I-81 Northbound and Southbound, Cumberland County. Bid packages can be requested via Fax, (717) 772-0975, or by telephone at (717) 787-6408. All requests must include the Contractor's Company Name, address, phone number, E.I.N.#, FAX number, if applicable and a name of a contact person.

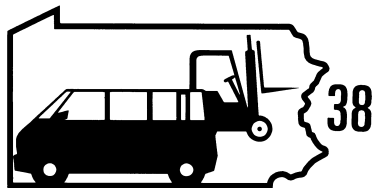
Department: Transportation
Location: I-81, Northbound and Southbound, Rest Area Sites 45 & 46 Penn Township, Cumberland County
Duration: 1 year contract with four (1) year renewals.
Contact: William Tyson, (717) 787-7600



Real Estate Services

93339 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Pennsylvania Probation and Parole Board with 3,603 useable square feet of office space within the City Limits of Lancaster, Lancaster County, PA. A minimum of six (6) parking spaces will be required. The offered space must be located within 3 blocks of public transportation. First floor space preferred. Downtown locations will be considered. For more information on SFP #93339 which is due on January 22, 2002 visit www.dgs.state.pa.us or call (717) 787-4394.

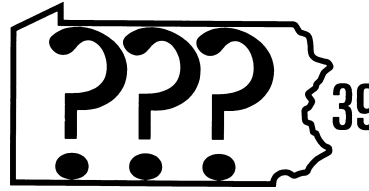
Department: Probation and Parole Board
Location: 505 North Office Building, Harrisburg, PA 17125
Duration: Indeterminate 2001—2002
Contact: John Hocker, (717) 787-4396



Vehicle, Heavy Equipment and Powered Machinery Services

2-2-00047 Eight (8) Electric tailgate liquid dispensing systems (Hydraulic Return Drive Systems). Each system shall be 12 Volt and have a 100-gallon minimum capacity polypropylene tank. System shall be complete with pump, pump control, nozzles, hoses, fittings, wiring and mounting hardware as required. All associated wiring necessary for the application shall be of the thermoplastic elastomer jacketed type. System must have the capability of being controlled with electronic spreader controls. Systems will be installed by Department force.

Department: Transportation
Location: District 0220, Clearfield County, P. O. Box 245, Corner of Washington Avenue & Hall St., Hyde, PA 16843-0245
Duration: 01/01/02 thru 12/31/02
Contact: Debbie Swank, (814) 765-0524



Miscellaneous

420042 Feeler gage Units. Each unit consists of: 3 gage leafs of .003", .007" & .010" in thickness, cover to contain the three gages, 3 spare .003" gage leafs, and all the above packaged as one unit. For bid package call Jean Platt at (717) 783-6717 or fax name and address to (717) 783-5955.

Department: Transportation
Location: PADOT, Bureau of Construction & Materials, 1118 State St., Harrisburg, PA 17105
Duration: One time bid
Contact: E. Jean Platt, (717) 783-6717

110101 1) Full Electric Bed, (5 each). No Mattress, with Full Side Rails. INVACARE ONLY. 2) Therapeutic Mattress, (5 each). Portable low air loss therapy mattress. Provides therapeutic benefit of pressure relief and skin moisture management and true low air loss for pressure ulcer therapy. Electrical Power: 1.15 vac, 50/60HZ, 2A; Dimensions: Standard mattress size, 84"L x 37"W x 9"H; Weight: 24 lbs; Weight Capacity: 350 lbs; Safety Code Approval: UL544, CA106; Mattress Cells: 200 Denier polyurethane coated nylon; Therapy Cover: 70 denier nylon with a polyurethane, breathable membrane layer; Polyester quilted upper layer. CA#117 fire retardancy. Warranty. Must have user friendly, whisper quiet control unit for mattress and easy storage capability. 100 liters per minute of fresh, dry air circulation between patient and support surface and provide Date: pressure relief below capillary closure. Reference Invacare model microAIR 35005 ONLY

Department: Public Welfare
Location: Ebensburg Center, Department of Public Welfare, Rt. 22 West, P. O. Box 600, Ebensburg, PA 15931
Contact: Marilyn Cartwright, Purchasing Agent, (814) 472-0259

E 7876 Gypsy Moth/Native Insects Suppression Project. Aerial application of insecticides of approximately 80,000 acres over certain populated and non-populated forested areas in various counties in the Commonwealth of Pennsylvania to prevent defoliation of high value trees by the gypsy moths. This will result in multiple awards.

Department: Conservation and Natural Resources
Location: Various counties in Pennsylvania
Duration: Approximately April 15, 2002 through June 30, 2002
Contact: Corinna Walters, (717) 783-0733

TSCT01-005 Competition Wrestling Mat 45x45x600. 2 Bulldog Insignias on mat fringe. Wrestling Room Floor Mats 44x26. Go Dawgs on East Wall. Quik Stik Wall Padding. Bulldog on South Wall. Installation of Floor and Wall Padding. Transportation costs.

Department: Education
Location: Thaddeus Stevens College of Technology, 750 East King Street, Lancaster, PA 17602
Duration: November 6, 2001 to November 20, 2001
Contact: Earla Ament, (717) 396-7163

SP8111570032 Contractor to extend support and software subscription renewal to various GEMS SmartMedia, NetWorker software and 5 network client connections.

Department: Office of Administration/Executive Offices
Location: Office of Administration, Bureau of Desktop Technology, 1 Technology Park, Harrisburg, PA 17110
Duration: Contract is to run until June 30, 2002, with the option to extend for an additional 2 years. Vendor to provide pricing for all time periods.
Contact: Susan L. Rojas, (717) 787-8767

CTS-2001 Accredited institutions of higher education in Pennsylvania that provide preparation of teachers, social workers, psychologists, juvenile probation officers, youth counselors (i.e., school guidance, drug and alcohol, mental health) or school nurses, will be chosen as participants in the Commonwealth Student Assistance Program (SAP) Undergraduate Training Program and will receive a one-time grant award of up to \$17,500 to develop and deliver a SAP Undergraduate Training. All interested applicants must attend a mandatory pre-application meeting January 18, 2002. This is a competitive grant process. A grant application packet is available upon request.

Department: Education
Location: Site of Grant Recipient
Duration: July 1, 2002—September 30, 2003
Contact: Kim Swarner, (717) 783-6777

[Pa.B. Doc. No. 01-2122. Filed for public inspection November 21, 2001, 9:00 a.m.]

DESCRIPTION OF LEGEND

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| <p>1 Advertising, Public Relations, Promotional Materials</p> <p>2 Agricultural Services, Livestock, Equipment, Supplies & Repairs: Farming Equipment Rental & Repair, Crop Harvesting & Dusting, Animal Feed, etc.</p> <p>3 Auctioneer Services</p> <p>4 Audio/Video, Telecommunications Services, Equipment Rental & Repair</p> <p>5 Barber/Cosmetology Services & Equipment</p> <p>6 Cartography Services</p> <p>7 Child Care</p> <p>8 Computer Related Services & Equipment Repair: Equipment Rental/Lease, Programming, Data Entry, Payroll Services, Consulting</p> <p>9 Construction & Construction Maintenance: Buildings, Highways, Roads, Asphalt Paving, Bridges, Culverts, Welding, Resurfacing, etc.</p> <p>10 Court Reporting & Stenography Services</p> <p>11 Demolition—Structural Only</p> <p>12 Drafting & Design Services</p> <p>13 Elevator Maintenance</p> <p>14 Engineering Services & Consultation: Geologic, Civil, Mechanical, Electrical, Solar & Surveying</p> <p>15 Environmental Maintenance Services: Well Drilling, Mine Reclamation, Core & Exploratory Drilling, Stream Rehabilitation Projects and Installation Services</p> <p>16 Extermination Services</p> <p>17 Financial & Insurance Consulting & Services</p> <p>18 Firefighting Services</p> <p>19 Food</p> <p>20 Fuel Related Services, Equipment & Maintenance to Include Weighing Station Equipment, Underground & Above Storage Tanks</p> <p>21 Hazardous Material Services: Abatement, Disposal, Removal, Transportation & Consultation</p> | <p>22 Heating, Ventilation, Air Conditioning, Electrical, Plumbing, Refrigeration Services, Equipment Rental & Repair</p> <p>23 Janitorial Services & Supply Rental: Interior</p> <p>24 Laboratory Services, Maintenance & Consulting</p> <p>25 Laundry/Dry Cleaning & Linen/Uniform Rental</p> <p>26 Legal Services & Consultation</p> <p>27 Lodging/Meeting Facilities</p> <p>28 Mailing Services</p> <p>29 Medical Services, Equipment Rental and Repairs & Consultation</p> <p>30 Moving Services</p> <p>31 Personnel, Temporary</p> <p>32 Photography Services (includes aerial)</p> <p>33 Property Maintenance & Renovation—Interior & Exterior: Painting, Restoration, Carpentry Services, Snow Removal, General Landscaping (Mowing, Tree Pruning & Planting, etc.)</p> <p>34 Railroad/Airline Related Services, Equipment & Repair</p> <p>35 Real Estate Services—Appraisals & Rentals</p> <p>36 Sanitation—Non-Hazardous Removal, Disposal & Transportation (Includes Chemical Toilets)</p> <p>37 Security Services & Equipment—Armed Guards, Investigative Services & Security Systems</p> <p>38 Vehicle, Heavy Equipment & Powered Machinery Services, Maintenance, Rental, Repair & Renovation (Includes ADA Improvements)</p> <p>39 Miscellaneous: This category is intended for listing all bids, announcements not applicable to the above categories</p> |
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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	To	In the Amount Of
3610-08 rip#1	11/15/01	Danka Office Imaging	50,000.00
3610-08 rip#1	11/15/01	IBM	50,000.00
3610-08 rip#1	11/15/01	IKON	50,000.00
3610-08 rip#1	11/15/01	Lanier World-wide	50,000.00
3610-08 rip#1	11/15/01	OCE Printing Systems USA	50,000.00
3610-08 rip#1	11/15/01	OCE-USA	50,000.00
3610-08 rip#1	11/15/01	Quality Copy Products	50,000.00
3610-08 rip#1	11/15/01	Phillips Office Products	50,000.00
5660-01	11/09/01	Keystone Fence Supplies	208,546.70
5810-03 sup#10	11/14/01	Docent	5,000.00
5810-03 sup#10	11/14/01	Hansen Information Technologies	5,000.00
5810-03 sup#10	11/14/01	Informant Technologies	5,000.00
5810-03 sup#10	11/14/01	Intellimark	10,000.00
5810-03 sup#10	11/14/01	Perfect Order	10,000.00
5810-03 sup#10	11/14/01	Princeton Softech	5,000.00
5810-03 sup#10	11/14/01	Progressive Technology Federal Systems	5,000.00

Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
5810-03 sup#10	11/14/01	Relativity Technologies	5,000.00
5810-03 sup#10	11/14/01	Resourcelinc	15,000.00
5810-03 sup#10	11/14/01	Safersite	5,000.00
5810-03 sup#10	11/14/01	Shana Corp.	5,000.00
5810-03 sup#10	11/14/01	Smartforce	5,000.00
5810-03 sup#10	11/14/01	Unisys	5,000.00
5810-03 sup#10	11/14/01	Image Vision. Net	5,000.00
7350-07	11/09/01	Aladdin Temp-Rite LLC	292,968.25
7350-07	11/09/01	Dinex International	79,310.00
7350-07	11/09/01	Plastocon	450.00
7350-07	11/09/01	Jones Zylon	78,435.00
7350-07	11/09/01	W S Lee & Sons	202,681.75
7350-07	11/09/01	XpedX	131,845.75
9905-05	11/09/01	3M Traffic Control/ Materials Div.	224,250.00
1116151-01	11/13/01	Audio Innovators/ Pro-Com Systems	38,358.00
8251380-01	11/13/01	River's Truck Center	62,378.00

KELLY P. LOGAN,
Acting Secretary

[Pa.B. Doc. No. 01-2123. Filed for public inspection November 21, 2001, 9:00 a.m.]