

# 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.

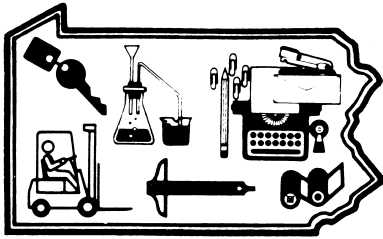
(For commodities) Vendor Services Section (717) 787-2199 or (717) 787-4705

## 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

**SU49220-27** Shippensburg University is seeking vendors interested in providing repair parts for Stoker Boilers at Steam Plant. The bid due date will be 2-22-01 by 4:00 p.m. Bid Opening will be held at 2:00 p.m. on 2-23-01. Vendors interested in receiving a bid package should fax their request to Janet Neidigh, Purchasing Agent at 717-477-1350, or email jneid@ship.edu. The University encourages responses from small and disadvantaged, minority, and women-owned firms.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg Township Shippensburg, Cumberland County, PA  
**Contact:** Janet Neidigh, (717) 477-1386

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

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

**6350-03** Surveillance & Security Equipment & Supplies. During each quarter of the current calendar year, new contractors may seek to be added to the list of qualified contractors for the Surveillance & Security Equipment & Supplies, 6350-03. Also existing qualified contractors may seek to become qualified for additional categories of supplies or services. In order to be considered, contractors must submit a completed bid, 6350-01 to ensure receipt by the Commonwealth on or before 1:30 PM Eastern Time on the last Commonwealth business day of each quarter (the "deadline"). A "quarter" is defined as the three consecutive calendar months ending with the last business day of the months of March, June, September, and December of a calendar year. Those bids received before the deadline will be evaluated beginning the 1st business day of the month immediately following the deadline. The evaluation cycle will take an estimated 25 Commonwealth business days (subject to workload and holidays). Bids received after the deadline (but on or before the deadline for the next quarter) will be held and evaluated after the deadline for the next quarter. There will be no exceptions. To receive copy of bid package fax request to (717) 787-0725 or call our faxback system at (717) 705-6001.

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

**PSU 7694-g** The Pennsylvania State University is seeking bids to purchase Audio/Visual Teleconferencing Equipment. Please fax your request for a bid package to Steve Blazer at (814) 865-3028. Bids are to received no later than February 26, 2001.

**Department:** State System of Higher Education  
**Location:** Penn State University, University Park  
**Duration:** N/A  
**Contact:** Steve Blazer, (814) 865-3028 (Fax)

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

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

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

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

**1398110** Cold Rolled Sheet Steel. For a copy of bid package fax request to (717) 787-0725.

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

**1395350** DEP Composting Buckets with Lids. For a copy of bid package fax request to (717) 787-0725.

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

**1382110** Furnish all labor, materials and equipment to remove and install 3/0 shielded cable. For a copy of bid package fax request to (717) 787-0725.

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

**1381110** Filing System for DC-15 Counselor Files. For a copy of bid package fax request to (717) 787-0725.

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

**02/05/01** Genmar (Nova) all welded aluminum boat, model NVJWMV2070 or approved equal. Boat to be 20 feet long, center console, oar locks, oars, beam 96", bottom width 70", .110 gauge aluminum. Engine 80 Jet at pump, 115 HP with hydraulic power tilt. Mercury 80JP or approved equal. Trailer, fully galvanized, with side guides, weight capacity to fit above boat. Load Rite 19165096JS or approved equal. Bid price to include delivery to the Delaware Canal State Park.

**Department:** Conservation and Natural Resources  
**Location:** Delaware Canal State Park, 11 Lodi Hill Road, Upper Black Eddy, PA 18972  
**Duration:** 6/30/01  
**Contact:** Sandra Fox, (610) 982-5560

**FW01-01** Lumber and related items including, but not limited to, shingles, nails, trusses, cedar siding, garage door, gutters, and steel door to be used in building a storage shed at Fort Washington State Park. For a copy of the bid package fax request to: 717-705-2813.

**Department:** Conservation and Natural Resources  
**Location:** Fort Washington State Park, Fort Washington, PA  
**Duration:** One time purchase  
**Contact:** Pamula Stouffer, (717) 783-0760

**1380220** Boat, Grady White, Model Tournament 192, 19 Foot Dual Console, Model Year 2001. For a copy of bid package fax request to (717) 787-0725. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**8249940** Diesel Engines, Mfr: International. No Substitute. For a copy of bid package fax request to (717) 787-0725.

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

**1243230** No Till Seed Drill. For a copy of bid package fax request to (717) 787-0725. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**E6429** Fire Pumps - Tyco/Wildfire Striker II Fire Pump or approved equal, Hale HPX2000-B18 Fire Pump or approved equal, Gorman-Rupp 2" High Pressure Fire Pump or approved equal, Mercedes Textiles Wick - 250 High Pressure Fire Pump or approved equal. For a copy of the bid package fax request to 717-705-2813.

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

**1390070** Cords and Beads. For a copy of bid package fax request to (717) 787-0725. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**1346110** Remote Outdoor Freezer and Indoor Cooler/Freezer. For a copy of bid package fax request to (717) 787-0725.

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

**1386220** 2001 Model Platform Body Truck, 30,000 Lb. GVWR. For a copy of bid package fax request to (717) 787-0725.

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

**0062-03** Welfare Food Stamps . For a copy of the bid package fax request to (717) 787-0725.

**Department:** Public Welfare  
**Location:** Various  
**Duration:** 07/01/01 - 06/30/03  
**Contact:** Vendor Services, (717) 787-2199

**1345350** Molbloc/Molbox Mass Flow Calibration System. For a copy of bid package fax request to (717) 787-0725.

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

**4240-01** Rebid Infant & Children Passenger Safety Seats. For a copy of bid package fax request to (717) 787-0725. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

**9905-15** Aluminum Coil Stock, License Plates. For a copy of the bid package fax request to (717) 787-0725.

**Department:** Corrections  
**Location:** Various  
**Duration:** 05/01/01 - 04/30/02  
**Contact:** Vendor Services, (717) 787-2199

**8105-04** Bags Shopping Type, Paper & Plastic. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** 04/01/01 - 03/31/02  
**Contact:** Vendor Services, (717) 787-2199

**7510-07** Folders, file. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Harrisburg, PA  
**Duration:** 06/01/01 - 05/31/02  
**Contact:** Vendor Services, (717) 787-2199

**6530-08** Ostomy Supplies. For a copy of the bid package fax request to (717) 787-0725.

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

**6515-17** Syringes & Needles. For a copy of the bid package fax request to (717) 787-0725.

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

**5820-02** Two-Way Radio Communication Equipment and Accessory Equipment. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** 07/01/01 - 06/30/02  
**Contact:** Vendor Services, (717) 787-2199

**6640-05** Eyeglass Frames. For a copy of the bid package fax request to (717) 787-0725.

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

**3610-02** Xerox Publisher Contract. For a copy of the bid package fax request to (717) 787-0725.

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

**0038-02** Emergency Printing. For a copy of the bid package fax request to (717) 787-0725.

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

**1219110** Knitting Yarn. For a copy of bid package fax request to (717) 787-0725. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

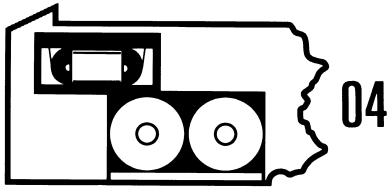
**1360350** Survey Instrument with Scalar. For a copy of bid package fax request to (717) 787-0725.

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

**FD-08374** The Pennsylvania Emergency Management Agency (PEMA) is soliciting bids to provide two Power Script 4000SC Studio Component Character Generators. To receive a bid package please contact the Fiscal Management at (717) 651-2189 or send an email to aschaefferstate.pa.us with the following information: contact name, company name, company address, phone and fax number, and federal identification number.

**Department:** PA Emergency Management Agency  
**Location:** PA Emergency Management Agency, 2605 Interstate Drive, Harrisburg, PA 17110-9364  
**Duration:** On or before June 30, 2001  
**Contact:** Amy Schaeffer, (717) 651-2189

# SERVICES



## Audio/Video

**115-0150** Contractor to provide all parts and labor necessary to maintain facility telephone system. Equipment to be maintained PBX (Northern Telecom Option GIC Release 21), with modem, Meridian 8 Port/11 hour mail system, Alpha Uninterrupted Power System (UPS) Meridian 2250 Console Tele Series Call Accounting.

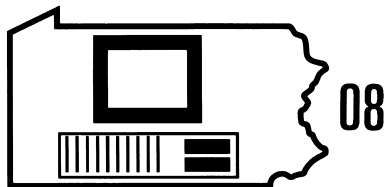
**Department:** Military Affairs  
**Location:** Southwestern Veterans Center, 7060 Highland Dr., Pittsburgh, PA 15206  
**Contact:** Ken Wilson, Purchasing Dept, (412) 665-6727

**10873008** Contractor to provide complete professional level video and audio taping of the staff Teaching Conference, Open Forum, Nursing Training, Personnel and other needed hospital related training programs.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron & Maclay Streets, Harrisburg, PA 17106-1260  
**Duration:** The term of this contract is anticipated to begin July 1, 2001 and end June 30, 2004, a period of three years.  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**SP110400006** The contractor shall provide radio maintenance services for high and low band equipment, portable radios, chargers, and related equipment. The radio equipment to be serviced is of various manufacturers. Services shall normally be performed on the premises of the correctional facility.

**Department:** Corrections  
**Location:** State Correctional Institution at Greensburg, R. D. # 10, Box 10, Route 119 South, Greensburg, PA 15601-8999  
**Duration:** July 1, 2001, to June 30, 2004  
**Contact:** Dianne Pollono, (724) 837-4397, ext. 309



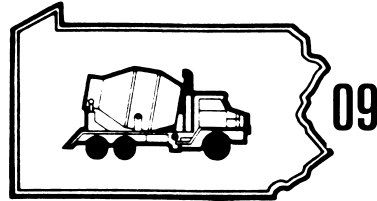
## Computer Related Services

**B0000376** Millersville University is seeking qualified bidders who can provide either a new or used 2/20 or a 4/40 Hewlett Packard Tape Library. Interested bidders must fax their requests to be placed on a bidders list to Anna Stauffer (FAX: 717/871-2000) no later than 2:00 p.m. on Friday, 2/23/01. The University encourages responses from small and disadvantaged, minority and women-owned firms.

**Department:** State System of Higher Education  
**Location:** Millersville University, Millersville, PA 17551  
**Duration:** One month  
**Contact:** Anna Stauffer, (717) 872-3041

**00-2090-05** The Office of Administration is seeking bidders who can provide Primavera Expedition Version 7.0 software. If interested in receiving a bid package, please fax your request on company letterhead to 717-787-0776, Attn: Jane L. Benfer. Please include your company name, address, phone and fax numbers, and federal id number.

**Department:** Office of Administration/Executive Offices  
**Location:** Office of Administration, Radio Project Office, 1 Technology Park, Harrisburg, Pa 17110-2913  
**Contact:** Jane L. Benfer, (717) 787-8767



## Construction & Construction Maintenance

**PGC-2681** The Pennsylvania Game Commission, Engineering and Contract Management Division, requires Design/Build services from a contractor to construct a new bridge across Clarks Creek and construct approximately 250 LF of crushed stone approach roadways, located on State Game Lands #211, in Middle Paxton Township, Dauphin County, Pennsylvania. Bridge and roadways must be designed and construction material specifications developed by a Professional Civil (Structural) Engineer, currently licensed in the Commonwealth of Pennsylvania. The engineer's seal and certification must be affixed to all copies of the design plans and calculations. Detailed information is included in bid package which can be obtained by writing or phoning agency.

**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, Automotive and Procurement Division, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797  
**Contact:** Diane Shultz, (717) 787-6594

**DGS1103-48IN2REBID** PROJECT TITLE: Seating. BRIEF DESCRIPTION: All work necessary to furnishing and installation of fixed arena seating. ESTIMATED RANGE: \$500,000.00 to \$1,000,000.00. Seating Construction. PLANS DEPOSIT: \$200.00 per set payable to: PITT-CENTER PARTNERS. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$50.00 per set or provide your express mail account number to the office listed below. Mail requests to: Pitt-Center Partners, 3803 University Drive, Pittsburgh, PA 15213, Attn: Nancy Vicheck. Tel: 412/621-4222. Bid Date: WEDNESDAY, February 28, 2001 at 11:00 a.m.

**Department:** General Services  
**Location:** University of Pittsburgh Campus, Pittsburgh, Allegheny County, PA  
**Duration:** 166 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**FDC-019-593.1** General Construction of a 32 ft. X 60 ft. X 14 ft. wood frame, metal siding and roofing pole building at the Edgemere Ranger Station near Pecks Pond in Pike County. Work includes clearing, excavating, remove existing concrete slab and foundations, seeding, doors and painting. NOTE: Requests for Bid Documents will be taken ON or AFTER February 19, 2001.

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

**DGSA970-154** PROJECT TITLE: Replace/Upgrade Oil Water Separator. BRIEF DESCRIPTION: Replace and upgrade oil water separators, replace sump pump, close floor drains, repair concrete wash pad cracks and redefine storm water swale and end wall. ESTIMATED RANGE: Under \$100,000.00. Plumbing Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5.00 per set or provide your express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Tel: 717/787-3923. Bid Date: WEDNESDAY, March 7, 2001 at 11:00 a.m.

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

**CMS No. 063335** For the roadside development of the entire length of I-476 including the furnishing and placing of trees, shrubs, topsoil, mulch, erosion control mats, herbicide spraying, pest control, seeding and mowing within a length of 103,530 feet (19.6 miles). Bidding Packages may be purchased by contacting the PennDot Sales Store, 5th floor, Commonwealth Keystone Building, 400 North Broad Street, Harrisburg, PA 17105-2730 (Telephone 717-787-5968). Specifications can also be viewed on the PennDot Home Page (<http://www.dot.state.pa.us>) by selecting Publications. The expected date for the release of Bidding Documents by the Sales Store is February 15, 2001 based on a anticipated bid opening of March 22, 2001.

**Department:** Transportation  
**Location:** Interstate I-476 in Delaware and Montgomery Counties  
**Duration:** May 2001 to December 2003  
**Contact:** Louis J. Porrini, Highway Maintenance Manager, (610) 205-6703

**10972003 ASPHALT ROAD PAVING.** The scope of work covers the supplying of all labor, tools, excavation, equipment, building materials, and appurtenances to install new asphalt paving according to specifications and drawing.

**Department:** Public Welfare  
**Location:** Mayview State Hospital, 1601 Mayview Road, Bridgeville, PA 15017-1599  
**Duration:** 120 Calendar days from effective date of contract  
**Contact:** F Molisee, (412) 257-6215

**.110-1500-009** The contractor shall provide labor, equipment and materials to install approximately 513 ft. of 8" SDR 35 PVC sewer main, one lateral hookup, 4 new precast concrete manholes, 30' of boring under existing gate bypass as necessary.

**Department:** Corrections  
**Location:** State Correctional Institution at Camp Hill, PO Box 8837, 2500 Lisburn Rd., Camp Hill, Pa. 17001-8837  
**Duration:** March 1, 2001 to June 30, 2001  
**Contact:** Delores Stephens, (717) 975-5200

**FD-019-593.4** All Electrical Work associated with the construction of a 32 ft x 60 ft x 14 ft pole building at the Edgemere Ranger Station near Pecks Pond in Pike County. NOTE: Requests for Bid Documents will be taken ON or AFTER February 19, 2001.

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

**ESU 405-521T** East Stroudsburg University is accepting bids on furnish and install temporary facilities to House Child Care Center and Classrooms. Gen Construction \$250K. Electrical Construction \$10K. For bid package call 570-829-4200 or send \$25.00 non-refundable check to: Quad Three Group, 37 N Washington St., Wilkes-Barre, PA 18701. Pre-Bid Feb 15, 2001. Bid Opens Mar 7, 2001. Special accommodations/meeting location contact Ann Zaffuto at 570-422-3595. All responsible bidders are invited to participate including MBE/WBE firms.

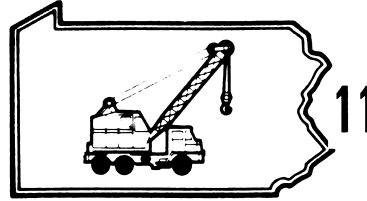
**Department:** State System of Higher Education  
**Location:** East Stroudsburg University, 200 Prospect Street, East Stroudsburg, PA 18301  
**Duration:** 60 days  
**Contact:** Quad 3 Group, (570) 829-4200

**DGS406-53 PROJECT TITLE:** Renovation of Memorial Auditorium. **BRIEF DESCRIPTION:** Renovations to the existing Memorial Auditorium and construction of a rehearsal hall. Addition consists of site work, interior and exterior demolition, concrete foundation, masonry walls, steel joists, metal decking, EPDM roofing, aluminum windows, stage rigging, asbestos abatement, to include modifications to the existing HVAC, plumbing, fire protection and electrical systems. **ESTIMATED RANGE:** \$2,000,000.00 to \$5,000,000.00. General, HVAC, Plumbing and Electrical Construction. **PLANS DEPOSIT:** \$155.00 per set payable to: WEBER MURPHY FOX. 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 or provide your express mail account number to the office listed below. Mail requests to: Weber Murphy Fox, 300 State Street - Suite 200, Erie, PA 16507, Tel: 814/456-2953. Bid Date: WEDNESDAY, March 14, 2001 at 11:00 A.M. A Pre-Bid Conference has been scheduled for Friday, February 23, 2001 at Edinboro University of PA in the Memorial Building, Edinboro, PA. Contact: Dana Mintsiveris, Tel: 814/456-2953. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference.

**Department:** General Services  
**Location:** Edinboro University of PA, Edinboro, Erie County, PA  
**Duration:** 245 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGSA212-18 PROJECT TITLE:** Reroof Crime Lab Building. **BRIEF DESCRIPTION:** Reroof Crime Lab Building. **ESTIMATED RANGE:** Under \$100,000.00. General Construction. **PLANS DEPOSIT:** \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5.00 per set or provide your express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Tel: 717/787-3923. Bid Date: WEDNESDAY, March 7, 2001 at 11:00 a.m.

**Department:** General Services  
**Location:** PA State Police Headquarters, Erie, Erie County, PA  
**Duration:** 100 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit, (717) 787-6556



### Demolition—Structural Only

**Contracting for Demolition and/or Removal of Structures.** Notice is hereby by the Department of Transportation, that it is seeking Bids for the Demolition and/or removal of Certain Residential structures in conjunction with construction of S.R. 0078 Section 17M in the County of Berks, Borough of Hamburg. For Bid Forms, date of inspections, Specifications and further information contact person listed below.

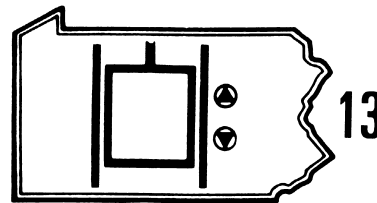
**Department:** Transportation  
**Location:** Pennsylvania Department of Transportation, 1713 Lehigh Street, Allentown, PA 18103  
**Duration:** As specified in contract  
**Contact:** Ken Kutichinsky, (610) 798-4271

**SP 3821210005** Partially demolish the Penn State Building and demolish the associated pump house located in Black Moshannon State Park. Set a new steel beam, repair pile caps on timber piles, and remove several piles.

**Department:** Conservation and Natural Resources  
**Location:** Black Moshannon State Park, Centre County.  
**Duration:** Work must be completed by June 15, 2001.  
**Contact:** Gene Strick, (814) 486-5622

**Contracting for Demolition & Removal** Notice is hereby given that the Department of Transportation is seeking bids for the demolition and removal of three (3) residential structures in conjunction with the construction of S.R. 209-007 and S.R. 402-001, in Monroe County, Middle Smithfield and Smithfield Townships, asbestos removal may be required. For bid forms, date of inspection, specifications and further information, please contact the person listed below.

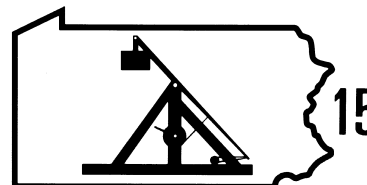
**Department:** Transportation  
**Location:** 2 Landmark Center, East Stroudsburg, PA 18301  
**Duration:** As specified in contract  
**Contact:** John Leinmiller, (570) 426-5164



### Elevator Maintenance

**113-0407 CONTRACTOR TO PROVIDE ALL EQUIPMENT AND FULLY QUALIFIED MECHANICS NECESSARY TO MAINTAIN AND TEST FACILITY ELEVATORS**

**Department:** Military Affairs  
**Location:** SOUTHWESTERN VETERANS CENTER, 7060 HIGHLAND DR, PITTSBURGH, PA 15206  
**Duration:** 7/01/01 TO 6/30/03  
**Contact:** KEN WILSON, PURCHASING DEPT., (412) 665-6727



### Environmental Maintenance Service

**BF 444-101.1** Abandoned Mine Land Reclamation, Chernicky Coal Company Inc., involves approximately 2,600 c.y. grading, 5.25 acres selective grading, 375 l.f. subsurface drain, 345 c.y. ditch excavation, 370 s.y. rock lining and seeding 24 acres. This project issues February 16, 2001; payment in the amount of \$10.00 must be received before bid documents will be sent.

**Department:** Environmental Protection  
**Location:** Highland Township, Clarion County  
**Duration:** 160 calendar days after notice to proceed  
**Contact:** Construction Contracts Section, (717) 783-7994

**BOGM 00-08** Clean Out and Plug Two (2) Abandoned Oil Wells, approximately 800-900 feet in depth, also involves preparing and restoring well sites and mobilizing and demobilizing plugging equipment (Mr. & Mrs. Lehman D. Harman and Mr. & Mrs. Winnbert K. Smith Properties). This project issues February 16, 2001; payment in the amount of \$10.00 must be received before bid documents will be sent.

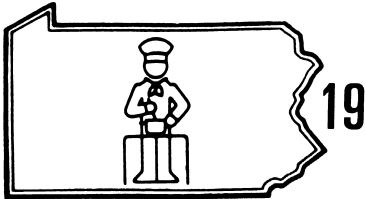
**Department:** Environmental Protection  
**Location:** Gaines and Pike Townships, Tioga and Potter Counties  
**Duration:** 70 calendar days after notice to proceed  
**Contact:** Construction Contracts Section, (717) 783-7994



### Financial and Insurance Consulting

**RFP #2001-04** The State System of Higher Education, Office of the Chancellor, is soliciting proposals from vendors to provide Financial & Single Audit Services. The RFP is available at the following address: <http://www.sshechan.edu/Procurement/bids.htm>. Interested vendors can obtain the Request for Proposal (RFP) either from the website or from Linda Venneri, Procurement Manager, 2986 North Second Street, Harrisburg, PA 17110; phone 717-720-4135; fax 717-720-4136; email [venneri@sshechan.edu](mailto:venneri@sshechan.edu). Responses to the RFP are due on March 5, 2001 by 3:00 p.m.

**Department:** State System of Higher Education  
**Location:** Harrisburg  
**Duration:** 5/1/01 - 4/30/04  
**Contact:** Linda Venneri, (717) 720-4135



### Food

**405547** Juice, juice drink, express-packed-frozen, unsweetened. Prepared from 100% pure fresh juice or 100% pure juice processed from concentrate. Contractor to provide dispensing equipment system free of charge.

**Department:** Public Welfare  
**Location:** Warren State Hospital, 33 Main Dr., N. Warren, PA 16365-5099  
**Duration:** 04/01/01 - 03/31/03  
**Contact:** Bobbie Muntz, PA III, (814) 726-4496

**G-4-01** Meat & Meat Products. Note: Vendors requesting a bid, please fax your name, address, phone number and the bid number. We will then forward the bid package to your attention. Thank you. Our fax # 570-443-4177

**Department:** Public Welfare  
**Location:** White Haven Center, RR # 2, Box 2195, White Haven, Pa 18661  
**Duration:** April 1, 2001 to June 30, 2001  
**Contact:** Sandra A. Repak, P.A., (570) 443-4232

### DIETARY #4241 MISCELLANEOUS PERISHABLE FOODS

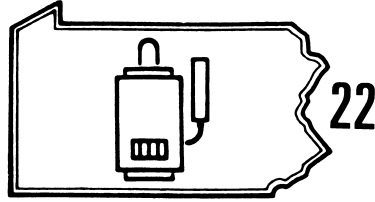
**Department:** Public Welfare  
**Location:** AGENCY DIETARY DEPARTMENT, MAYVIEW STATE HOSPITAL, 1601 MAYVIEW ROAD, BRIDGEVILLE, PA 15017-1599  
**Duration:** APRIL 1, 2001 THRU JUNE 30, 2001  
**Contact:** F. MOLISEE, P.A. II, (412) 257-6215

**G-5-01** Miscellaneous Frozen Foods. Note: Vendors requesting a bid, please fax your name, address, phone number and the bid number. We will then forward the bid package to your attention. Thank you. Our fax # 570-443-4177

**Department:** Public Welfare  
**Location:** White Haven Center, RR # 2, Box 2195, White Haven, Pa 18661  
**Duration:** April 1, 2001 to June 30, 2001  
**Contact:** Sandra A. Repak, P.A., (570) 443-4232

**20048** REMOVAL OF FOOD WASTE - Contractor will provide for the removal and recycling of food waste to an approved Livestock Raising Food By-Product Recycler from SCI-Chester. Pickups are to be made on a "Will Call" basis, Monday through Friday. More detailed information can be obtained from the Institution.

**Department:** Corrections  
**Location:** SCI-Chester, 500 E. 4th Street, Chester, PA 19013  
**Duration:** July 1, 2001 to June 30, 2004  
**Contact:** Jacqueline Newson, Purchasing Agent, (610) 490-4370



### HVAC Services

**056-001** To provide Schuylkill County with electrical services for Sch. Haven main garage and outline stockpiles.

**Department:** Transportation  
**Location:** Main Garage and all of the county stockpiles.  
**Duration:** Five years from effective date.  
**Contact:** Jerry Richter, (570) 385-0800

**133-00** Window Air Conditioners, 39 each, various BTU's, 115 volt. Request bid packet #133-00 for additional specifications.

**Department:** Public Welfare  
**Location:** Norristown State Hospital, 1001 Sterigere Street, Norristown, PA 19401  
**Duration:** Thirty days after receiving purchase order.  
**Contact:** Sue Brown, Purchasing Agent, (610) 313-1026

**084s36** Maintenance of Heating System at the York County Maintenance Building. All requests for bid packages must be received via fax at (717) 854-6773 Attn: Vicki Mays, or by telephone (717) 848-6230 x 312, 8am to 4:30pm, Monday through Friday

**Department:** Transportation  
**Location:** 1920 Susquehanna Trail, North York, PA 17404  
**Duration:** 2 year period beginning 7-1-01 with an option to renew for one additional 2 year period.  
**Contact:** Vicki Mays, (717) 848-6230

**ITQ-SSHE-ELEC-1-2001** ITQ SSHE-ELEC-1-2001. ELECTRICAL SEPARATE PRIME FACILITIES PROJECTS. The State System Of Higher Education is seeking to qualify separate prime firms (electrical contractors) to perform electrical construction work in residence halls and other facilities related to the Commonwealth's 14 state owned universities located at Bloomsburg, California, Cheyney, Clarion, East Stroudsburg, Edinboro, Indiana, Kutztown, Lock Haven, Mansfield, Millersville, Shippensburg, Slippery Rock, West Chester and including Dixon University Center in Harrisburg and the various branch campuses of the Universities. Work planned includes the installation of Fire Detection and Sprinkler Systems in approximately 100 residence halls over a 5 year period. Pending work includes various projects undertaken by the System and its Universities associated with the construction or renovation of buildings or electrical infrastructure systems. The Invitation to Qualify (ITQ) is available at the following Web Address: <http://www.sshechan.edu/Procurement/bids.htm>. Interested and qualified firms can obtain an ITQ preferably from the web site or from Rebecca Novak at the Dixon University Center, 2986 North Second Street, Hughes Hall, Room 105, Harrisburg, PA 17110-1201. Requests for the ITQ can be faxed to 717-720-4013, or e-mailed to [rmovak@sshechan.edu](mailto:rmovak@sshechan.edu). Responses to the ITQ are due on February 23, 2001 by 4:00 p.m. The System encourages responses from small firms, minority firms, women owned firms, and firms that have not previously worked for the System, and will consider joint ventures that enable these firms to participate in System contracts. Non-discrimination and equal opportunity are the policies of the Commonwealth and the State System of Higher Education.

**Department:** State System of Higher Education  
**Location:** Throughout Pennsylvania at State Owned Universities and Related Facilities  
**Duration:** Qualified for 5-year term  
**Contact:** Howard A. Wells, P. E., (717) 720-4118

**SP110400007** The contractor shall furnish all labor, equipment, materials, repair parts, and replacement components necessary to repair electric motors as needed and requested by the State Correctional Institution at Greensburg. All standard motors 145T or smaller shall be replaced as parts rather than being repaired.

**Department:** Corrections  
**Location:** State Correctional Institution at Greensburg, R. D. # 10, Box 10, Route 119 South, Greensburg, PA 15601-8999  
**Duration:** July 1, 2001, to June 30, 2004  
**Contact:** Dianne Pollono, (724) 837-4397, ext. 309

**1381001243** Provide emergency and routine repair work for automatic temperature controls. The contractor must respond to the call within 2 hours of receiving a call either directly or via a recording device. Replacement parts must be as originally installed or of equal quality and function. The contractor must agree to redeem manufacturer's warranty on parts where applicable, and further agree to guarantee workmanship and replacement parts, provided by the firm for a 90 day period. Bid proposal forms used to submit bids are available from the State Armory Board.

**Department:** Military Affairs  
**Location:** PAARNG Armory, 554 Airport Road, Johnstown, PA 15904-9439  
**Duration:** DOA - 30 Jun 2004  
**Contact:** Vicky Lengel, (717) 861-8579

**SP110400005** The contractor shall furnish all labor, equipment, materials, repair parts, and replacement components necessary to maintain, adjust, calibrate, and repair automatic temperature control systems as needed and requested by the State Correctional Institution at Greensburg. The automatic temperature control systems to be serviced are of various manufacturers.

**Department:** Corrections  
**Location:** State Correctional Institution at Greensburg, R. D. # 10, Box 10, Route 119 South, Greensburg, PA 15601-8999  
**Duration:** July 1, 2001, to June 30, 2004  
**Contact:** Dianne Pollono, (724) 837-4397, ext. 309

**10873009** The contractor shall provide the services of a Certified Welder to make repairs to boilers and high pressure steam lines. Additional services: measure, cut and fabricate numerous pressure pipe configurations using weld and slip fittings, flanges, etc. Perform light machine work such as, repair pump shafts, spray weld and turn down shafts under 2 inches diameter. Repair steam safety valves up to 250 psi and stamp with R stamp required by labor and industry. Contractor will supply all labor, equipment and some supplies to provide the necessary services needed. A site visit is required.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron & Maclay Streets, Harrisburg, PA 17106-1260  
**Duration:** The term of this contract is anticipated to begin July 1, 2001 and end June 30, 2004, a period of three years.  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435



### Janitorial Services

**Bid #8263** Furnish all labor, materials and equipment to perform janitorial services FIVE (5) visits per week at the PA State Police, Trevoise Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-783-5484.

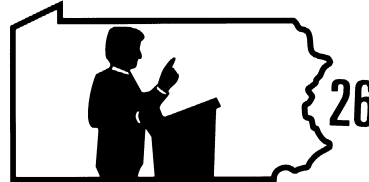
**Department:** State Police  
**Location:** Trevoise Station, 3701 Old Trevoise Road, Bensalem, PA 19020  
**Duration:** 6/1/01 to 6/30/03  
**Contact:** Donna Enders, (717) 783-5484

**Bid #8264** Furnish all materials, equipment and labor to perform janitorial services at the PA State Police, New Castle Station. Detailed Work Schedule and Bid must be obtained from Facility Management Division, 717-783-5484.

**Department:** State Police  
**Location:** New Castle Station, R. D. # 5, Box 5265, New Castle, PA 16105  
**Duration:** 6/1/01 to 6/30/03  
**Contact:** Donna Enders, (717) 783-5484

**Bid #8262** Furnish all materials, equipment and labor to perform janitorial services at the PA State Police, Honesdale Station. FIVE (5) visits per week. Detailed Work Schedule & Bid must be obtained from Facility Management Division, 717-783-5484.

**Department:** State Police  
**Location:** Honesdale Station, RD # 2, Box 2050, Honesdale, PA 18431-9681  
**Duration:** 6/1/01 to 6/30/03  
**Contact:** Donna Enders, (717) 783-5484



### Legal Services & Consultation

**081-OGC-ITQ-01-01** The Commonwealth of Pennsylvania, through the Governor's Office of General Counsel (OGC), from time to time selects from pools of qualified legal service providers ("Law Firms") to provide bond-related counsel work on behalf of its various issuing agencies. Selections are generally made from one of four distinct pools of qualified bond counsel, which were established through a formal Invitation to Qualify ("ITQ") selection process last year. OGC expects to continue making its bond counsel appointments for future Commonwealth financing transactions to Law Firms qualified through the ITQ process. AT THIS TIME, OGC IS INVITING ADDITIONAL LAW FIRMS TO QUALIFY FOR PARTICIPATION IN EACH OF THE FOUR ESTABLISHED BOND COUNSEL POOLS. OGC strongly encourages all interested Law Firms to participate at this time to ensure consideration of their qualifications to provide bond counsel services to the Commonwealth. PLEASE NOTE THAT LAW FIRMS CURRENTLY INCLUDED IN A BOND COUNSEL POOL ARE NOT REQUIRED TO SUBMIT QUALIFICATIONS FOR THAT POOL, BUT MAY SUBMIT QUALIFICATIONS FOR INCLUSION IN OTHER POOLS FOR WHICH THEY ARE NOT CURRENTLY QUALIFIED. Law Firms may seek to provide bond counsel services for one or more of the following Executive Agencies, or groups of Executive Agencies, under the Governor's jurisdiction: Bond Pool 1: Commonwealth of PA, Office of the Budget, the PA Infrastructure Investment Authority (PENNVEST) and/or the State System of Higher Education. Bond Pool 2: PA Housing Finance Agency Bond Pool 3: PA Economic Development Financing Authority and the PA Industrial Development Authority. Bond Pool 4: PA Higher Education Facilities Authority and the State Public School Building Authority. To request a copy of the ITQ, please contact Jane Demko by mail at OGC, 333 Market St., 17th Fl., Harrisburg, PA 17101, by email at jdemko@state.pa.us or by fax at (717) 787-1788. Submissions to this ITQ are due by 2:00 p.m. on March 16, 2001. OGC will reject as non-responsive all submissions received after this date and time. Email or fax submissions will not be accepted. OGC is not responsible for any expenses that Law Firms may incur in preparing and submitting to this ITQ. All information submitted will become the property of OGC and may become public information. Please note that OGC reserves the right to change, suspend, discontinue or modify any aspect of this ITQ process at any time.

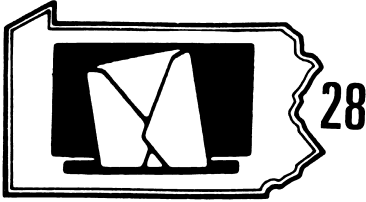
**Department:** Governor's Office  
**Location:** 333 Market Street, 17th Floor, Harrisburg, PA 17101  
**Duration:** 01/30/01-06/30/03  
**Contact:** M. Jane Demko, (717) 783-6563



### Lodging/Meeting Facilities

**08-280021** The Department of Transportation is soliciting bids from contractors to provide hotel facilities, meals, equipment rental, and staff services to coordinate its Statewide Highway Beautification Conference which will held from October 10 - October 12, 2001. It is expected that approximately 120 people will attend this conference. The hotel facility must be located in Gettysburg, or within a 10 mile radius of Gettysburg within the Commonwealth of Pennsylvania. Interested contractors may request a bid package by faxing their Company Name, Contact Person, Complete Address, Telephone Number, and Fax Number to Bob Morash at 717-787-1738. Please reference SBC #08-280021 in your fax request.

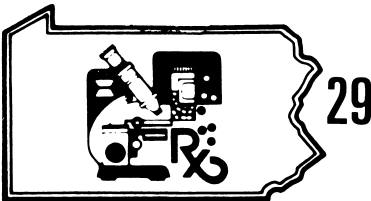
**Department:** Transportation  
**Location:** The hotel facility must be located in Gettysburg, or within a 10 mile radius of Gettysburg within the Commonwealth of Pennsylvania.  
**Duration:** Not to exceed 4 months  
**Contact:** Bob Morash, (717) 783-4669



### Mailing Services

**IFB 01-I-003** To arrange for the Department's Corporation Bureau to conduct a decennial census of every corporation or other association that is registered with the Bureau and has not filed with the Department from January 1, 1990, through December 31, 2000, to determine their continued existence.

**Department:** State  
**Location:** 116 Pine Street, 2nd Floor, Harrisburg, PA 17101  
**Duration:** One year  
**Contact:** Judith Holjes, (717) 787-3945



### Medical Services

**113-0406** CONTRACTOR SHALL PROVIDE ALL EQUIPMENT PARTS AND LABOR NECESSARY FOR INSTALLATION AND OPERATION OF A 1,500 GALLON LIQUID OXYGEN STATION ON A FACILITY PROVIDED PAD

**Department:** Military Affairs  
**Location:** SOUTHWESTER VETERANS CENTER, 7060 HIGHLAND DR., PITTSBURGH, PA 15206  
**Duration:** 7/01/01 TO 6/30/04  
**Contact:** KEN WILSON, PURCHASING DEPT, (412) 665-6727

**121-0381** CONTRACTOR TO PROVIDE PHYSICAL THERAPY, OCCUPATIONAL THERAPY, AND SPEECH PATHOLOGY SERVICES ON SITE AT SOUTHWESTERN VETERANS CENTER.

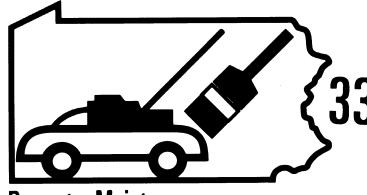
**Department:** Military Affairs  
**Location:** SOUTHWESTERN VETERANS CENTER, 7060 HIGHLAND DR., PITTSBURGH, PA 15206  
**Duration:** 07/01/01 TO 06/30/04  
**Contact:** KEN WILSON, PURCHASING DEPT., (412) 665-6727

**121-0382** CONTRACTOR TO PROVIDE THE RENTAL OF OXYGEN THERAPY EQUIPMENT SUCH AS LIQUID OXYGEN STATIONS, LIQUID OXYGEN PORTABLES (STROLLERS), OXYGEN CONCENTRATORS.

**Department:** Military Affairs  
**Location:** SOUTHWESTERN VETERANS CENTER, 7060 HIGHLAND DR., PITTSBURGH, PA 15206  
**Duration:** 07/01/01 TO 06/30/03  
**Contact:** KEN WILSON, (412) 665-6727

**113-0389** CONTRACTOR TO PROVIDE ROUTINE AND STAT LABORATORY SERVICES WHICH SHALL INCLUDE ON SITE COLLECTION BY A PHLEBOTOMIST.

**Department:** Military Affairs  
**Location:** SOUTHWESTERN VETERANS CENTER, 7060 HIGHLAND DR., PITTSBURGH, PA 15206  
**Duration:** 07/01/01 TO 06/30/03  
**Contact:** KEN WILSON, PURCHASING DEPT., (412) 665-6727



### Property Maintenance

**120R041** Rebid of pesticide spraying services throughout Fayette and Greene Counties according to Bid Specification.

**Department:** Transportation  
**Location:** All PennDot Roadways in Fayette and Greene Counties.  
**Duration:** 1 year with one year renewal.  
**Contact:** Michael D. Maurer, (724) 439-7374

**0500-R/W 209-007 402-001** Notice is hereby given that the Department of Transportation is seeking bids for the sealing and boarding of residential structures in conjunction with the construction of S.R. 209-007 & 402-001, in Monroe County, Middle Smithfield, and Smithfield Townships. For bid forms, date of inspection, specifications and further information contact the person listed below.

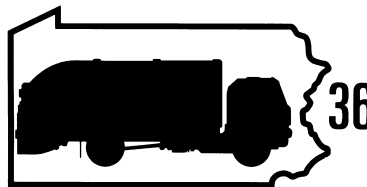
**Department:** Transportation  
**Location:** 2 Landmark Center, East Stroudsburg, PA 18301  
**Duration:** As specified in contract  
**Contact:** John Leinmiller, (570) 426-5164

**388103003** Bureau of Forestry requires services to provide and install insulation, vinyl siding, aluminum soffit and fascia, and 3 garage doors with electric openers on a 40x60 cinder block equipment shed at East Licking Creek Ranger Station, Milford Township, Juniata County. Bid packages can be obtained by calling 717-536-3191. Bid opening will be 3/7/01.

**Department:** Conservation and Natural Resources  
**Location:** DCNR-Bureau of Forestry, East Licking Creek Headquarters, R. R. 1, Mifflintown, PA 17059  
**Duration:** Contract will begin upon execution and terminate June 15, 2001.  
**Contact:** Randy White, (717) 536-3191

**00699-000-00-AS-2** Exterior Repairs to Granary at Robert Fulton Birthplace, at the Intersection of Route 222 & Swift Road, Quarryville, PA., Lancaster County. Scope of work includes: Repair slate roof, patch wood siding, replace wood trim, and repair / replace windows and doors at the Granary. A pre-bid meeting will be held on March 7, 2001 at 10:00 am at the Robert Fulton Birthplace, Quarryville, PA for all firms interested in submitting bids for the project. For directions contact the Project Manager, Joe Lauver at (717) 787-6242. 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, March 22, 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:** Robert Fulton Birthplace, Intersection of Route 222 & Swift Road, Quarryville, PA  
**Duration:** March 1, 2001 to October 31, 2001  
**Contact:** Judi Yingling, (717) 772-2401



### Sanitation

**10972011** INFECTIOUS WASTE MATERIAL - CONTRACTOR SHALL FURNISH ALL LABOR, EQUIPMENT, MATERIALS AND SUPPLIES NECESSARY FOR THE PACKAGING, RECEIPT, REMOVAL, TRANSPORTATION, HANDLING, STORAGE AND DISPOSAL OF INFECTIOUS WASTE MATERIAL AS REQUESTED BY MAYVIEW STATE HOSPITAL.

**Department:** Public Welfare  
**Location:** MAYVIEW STATE HOSPITAL, 1601 MAYVIEW ROAD, BRIDGEVILLE, PA 15017-1599  
**Duration:** 10-01-01 THROUGH 09-30-06  
**Contact:** FREDERICK MOLISEE, (412) 257-6215

**SP 1114600004** Contractor to provide sewage testing service to the State Correctional Institution at Laurel Highlands to include necessary materials and instructions for collection of weekly sewage samples for required tests. Vendor is required to pick up samples at site. Complete bid on file at institution.

**Department:** Corrections  
**Location:** State Correctional Institution at Laurel Highlands, 5706 Glades Pike, PO Box 631, Somerset, PA 15501-0631  
**Duration:** 07/01/01 to 06/30/04  
**Contact:** Carole S. Kolesko, PA II, (814) 445-6501 x: 347

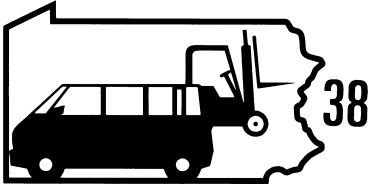


**084s35** Placement of refuse containers and removal of refuse at various locations in York County. All requests for bid packages must be received via Fax at (717) 854-6773 Attn: Vicki Mays, or by telephone (717) 848-6230 extn. 312, 8am to 4:30pm, Monday through Friday.

**Department:** Transportation  
**Location:** 1920 Susquehanna Trail, North York, PA 17404  
**Duration:** 2 year period beginning 7-1-01 with an option to renew for one additional 2 year period.  
**Contact:** Vicki Mays, (717) 848-6230 x 312

**SP-1102000005** The Contractor shall provide Shredding/Recycling Services on SITE to the State Correctional Institution at Cresson. Consoles to be provided to institution at "No Charge". Consoles to be approximately 21" D x 20" W x 36" H with slot on top. Bid price per container. Institution is estimating approximately 52 containers per contract period. Bid specifications on file in agency Purchasing Department.

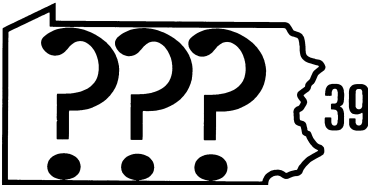
**Department:** Corrections  
**Location:** State Correctional Institution at Cresson, P. O. Box A, Old Route 22, Cresson, PA 16630  
**Duration:** July 1, 2001 - June 30, 2004 (three fiscal years)  
**Contact:** Barbara A. Lloyd, Pur. Agent, (814) 886-8181



### Vehicle, Heavy Equipment and Powered Machinery Services

**TSCT --00-0021** Series I Standard Bridgeport Milling Machine (NO SUBSTITUTE) Shipping and delivery

**Department:** Education  
**Location:** Thaddeus Stevens College of Technology, 750 East King Street, Lancaster, PA 17602  
**Duration:** Purchase requisition will cover new machinery purchase  
**Contact:** Earla Ament, (717) 396-7163



### Miscellaneous

**020S13** Contractor shall provide professional application of herbicides and pesticides to roadsides or other areas as directed by the PennDOT District Roadside Specialist. The work shall be performed within PennDOT District 2's nine counties. PennDOT may supply some of the spray material. The Service Purchase Contract shall be awarded by competitive bid.

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

**20047 CREMATION SERVICES** - Contractor shall provide cremation services for the disposition of human remains as needed for SCI-Chester. More detailed information can be obtained from the Institution.

**Department:** Corrections  
**Location:** SCI-Chester, 500 E. 4th Street, Chester, PA 19013  
**Duration:** July 1, 2001 to June 30, 2004  
**Contact:** Jacqueline Newson, Purchasing Agent, (610) 490-4370

**BE-0001** River buoys and related materials.

**Department:** Fish and Boat Commission  
**Location:** Various locations throughout the Commonwealth  
**Duration:** 5 year contract, to start ASAP.  
**Contact:** Dennis Grove, (717) 705-7915

**TSCT-00-0020** TRAK K2 knee mill with TRAK A.G.E. 2 control. A.G.E. 2 control - The Control on the TRAK K2 Knee Mill, Install and Calibrate, Training, Shipping/Handling, Rigging into the building.

**Department:** Education  
**Location:** Thaddeus Stevens College of Technology, 750 East King Street, Lancaster, PA 17602  
**Duration:** Purchase Requisition will cover new tools purchase  
**Contact:** Earla Ament, (717) 396-7163

**SP1104000004** The contractor shall furnish all labor, equipment, materials, repair parts, and replacement components necessary to maintain a Del Norte (Southwest Microwave) perimeter fence/rooftop detection system at the State Correctional Institution at Greensburg.

**Department:** Corrections  
**Location:** State Correctional Institution at Greensburg, R. D. # 10, Box 10, Route 119, South Greensburg, PA 15601-8999  
**Duration:** July 1, 2001, to June 30, 2004  
**Contact:** Dianne Pollono, (724) 837-4397, ext. 309

**388116012** Site preparation, installation, and all materials for woven wire fences around portions of 3 timber sales located on the Tioga State Forest in Duncan & Liberty Townships, Tioga County, and Armenia Township, Bradford County. Perimeter of the fences is approximately 17,050 lin. ft.

**Department:** Conservation and Natural Resources  
**Location:** Tioga State Forest, District # 16, One Nessmuk Lane, Wellsboro, PA 16901  
**Duration:** 11/21/01  
**Contact:** William C. Beacom, (570) 724-2868

**PGC-2687** This project will include the creation of approximately 4.6 acres of new tillable foodplots and approximately .5 acre of established grassy road/openings to be utilized by wildlife. A 10' diameter frog pond/bear wallow will be built adjacent to a natural spring seep in this area. The work will be performed by a contractor and under the supervision of Pennsylvania Game Commission personnel. Work will be accomplished through the use of heavy equipment. All work to be completed prior to June 30, 2001.

**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, Automotive and Procurement Division, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797  
**Duration:** Upon award through June 30, 2001  
**Contact:** Diane Shultz or Linda Beaver, (717) 787-6594

**PGC-2686** This project will include the creation of approximately 5 acres of new tillable foodplots and approximately 4 acres of established grassy road/openings to be utilized by wildlife. The work to be performed by a contractor under the supervision of Pennsylvania Game Commission personnel. Work to be accomplished through the use of heavy equipment. All work to be completed prior to June 30, 2001.

**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, Automotive and Procurement Division, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797  
**Duration:** Upon award through June 30, 2001  
**Contact:** Diane Shultz or Linda Beaver, (717) 787-6594

**PGC-2685** This project will be to construct brushpiles for rabbits in our existing small game management area located on State Game Lands #244 in Jefferson County. A total of 12 brushpiles are to be built, or as many as available funding will permit. The project will also include removal of sections of existing shrub-rows to provide more grassy areas. The project will be performed through the use of Pennsylvania Game Commission Food and Cover employees, and through the services of a contractor. Heavy equipment will be needed to accomplish the project, most likely the use of a bulldozer and tracked excavator. Pennsylvania Game Commission employees will mark trees on site. Contractor is to be utilized for the cutting, dragging and placement of logs to complete construction, and also for the bulldozing of hedgerows.

**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, Automotive and Procurement Division, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797  
**Duration:** Upon award through June 30, 2001  
**Contact:** Diane Shultz or Linda Beaver, (717) 787-6594

**PGC-2684** This project will be to construct brushpiles for rabbits in our existing game management area located on State Game Lands #63, Clarion County. A total of 20 brushpiles are to be built, or as many as available funding will permit. The project will be performed through the use of Pennsylvania Game Commission Food and Cover employees, and through the services of a contractor. Heavy equipment will be needed to accomplish the project, most likely the use of a bulldozer and tracked excavator. Pennsylvania Game Commission employees will mark trees on site. A contractor is to be utilized for the cutting, dragging and placement of logs to complete the construction.

**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, Automotive and Procurement Division, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797  
**Duration:** Upon award through June 30, 2001  
**Contact:** Diane Shultz or Linda Beaver, (717) 787-6594

**SP3508540107** On-call services to pump and dispose of (at predetermined site) sludge from sediment basins at the Brandy Camp AMD Treatment Plant. First on-call service will include permanent installation of six inch pvc pipe, approximately 400 feet, and backfilled with 18 inches of excavated material.

**Department:** Environmental Protection  
**Location:** Brandy Camp AMD Treatment Plant, Brandy Camp Road, Horton, Township, Brandy Camp, PA 15822  
**Duration:** Expiration Date: June 30, 2002  
**Contact:** Phyllis Cocco, (814) 472-1811

**6500-107** Contractor to provide ministerial services to the Muslim inmate population. Contact Barbara Swiatek, Purchasing Agent, at 570-735-8754 for copy of bid package.

**Department:** Corrections  
**Location:** State Correctional Institution at Retreat, 660 State Route 11, Hunlock Creek, Pa 18621  
**Duration:** July 01, 2001 to June 30, 2004  
**Contact:** Barbara Swiatek, (570) 735-8754

**RFP 99-14 (Rebid)** PennDOT is re-soliciting proposals for the "State Transportation Needs Assessment" Request for Proposal (RFP). The objective of the RFP is to aid PennDOT in identifying future multi-modal transportation trends and needs of the Commonwealth. The assessment will be multi-modal, statewide in scope and will assess a period of 25 years. The scope of the study will NOT include travel demand simulation or other transportation models. Additional information and a copy of the RFP may be obtained by faxing a request for RFP #99-14 (Rebid) to Vikki Mahoney at (717) 783-7971.

**Department:** Transportation  
**Location:** Statewide  
**Duration:** 2 years  
**Contact:** Joe DeSantis, (717) 787-9213

**PGC-2683** Agency is seeking contractor to clear approximately 12.4 acres of land for planting clover-trefoil grass mix on State Game Lands #071, and State Game Lands #081, Huntingdon County. There are eight (8) "blocks" on SGL #71, and five (5) "blocks" on SGL #081. Contractor must remove all trees and excavate all stumps from site. All stumps, slash and trees will be pushed to the perimeter of the site, in a windrow fashion. Details of each "block" are contained in bid package available by contacting agency.

**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, Automotive and Procurement Division, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797  
**Duration:** From award through April 2001.  
**Contact:** Diane Shultz or Linda Beaver, (717) 787-6594

**PGC-2682** Agency is seeking contractor to plant White Spruce, Hemlock, Arrow-Wood Viburnum, Nannyberry and Gray-Stemmed Dogwood on State Game Lands #039, Venango County, State Game Lands, #047, and State Game Lands #101, Crawford and Erie Counties. Complete instructions and maps are available by writing or phoning agency to get a bid package.

**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, Automotive and Procurement Division, 2001 Elmerton Avenue, Harrisburg, PA 17110-9797  
**Duration:** From award through May 15, 2001.  
**Contact:** Diane Shultz or Linda Beaver, (717) 787-6594

**084s37** Preventative Maintenance service on overhead doors and related hardware at the York County Maintenance Building. All requests for bid packages must be received via Fax (717) 854-6773 Attn: Vicki Mays or telephone (717) 848-6230 x 312, 8am to 4:30pm, Monday through Friday.

**Department:** Transportation  
**Location:** 1920 Susquehanna Trail, North York, PA 17404  
**Duration:** 1 year period beginning 7-1-01 with an option to renew for 3 one year periods.  
**Contact:** Vicki Mays, (717) 848-6230 x 312

**RFP#3-01** Applicants are invited to submit an application to the Children's Trust Fund (CTF) in accordance with the Request for Proposal. The purpose of the CTF is to promote child abuse and neglect prevention activities in community-based settings in order to reduce the incidence of child abuse and neglect in the Commonwealth. This grant program operates under the administration of the CTF Board and the Department of Public Welfare. Requests for copies of the subject RFP can be faxed to (717) 705-0364.

**Department:** Public Welfare  
**Location:** Statewide  
**Duration:** 11-01-01 to 10-31-04  
**Contact:** Carrie Collins, (717) 705 2910

**SP110400008** The contractor shall furnish all labor, equipment, materials, repair parts, and replacement components necessary to repair commercial dietary equipment as needed and requested by the State Correctional Institution at Greensburg. The commercial dietary equipment to be serviced is of various manufacturers.

**Department:** Corrections  
**Location:** State Correctional Institution at Greensburg, R. D. # 10, Box 10, Route 119, South Greensburg, PA 15601-8999  
**Duration:** July 1, 2001, to June 30, 2004  
**Contact:** Dianne Pollono, (724) 837-4397, ext. 309

**10873010** Contractor is to provide pool table and cue stick repairs. Make necessary repairs to 3 hospital pool tables and approximately 70 cue sticks. Repairs shall include checking for worn felt, playing surface, damaged cushions, levelness and general structural soundness (legs, pockets, ball return and side panels). Deficiencies will be repaired as needed by the contractor. A site visit is required.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron & Maclay Streets, Harrisburg, PA 17106-1260  
**Duration:** The term of this contract is anticipated to begin July 1, 2001 and end June 30, 2004, a period of three years.  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

[Pa.B. Doc. No. 01-312. Filed for public inspection February 16, 2001, 9:00 a.m.]

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## DESCRIPTION OF LEGEND

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

## Contract Awards

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

Requisition or Contract No.	PR Award Date or Effective Date	To	In the Amount Of	Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
0013-08	02/07/01	Armstrong Printery Inc.	200,000.00	7910-02	02/05/01	American En- vironmental	1,500.00
0013.08	02/07/01	Boyer Print- ing & Bind- ing Co.	200,000.00	7910-02	02/05/01	Minuteman International Inc.	58,800.00
0013-08	02/01/01	K-B Offset Printing Inc.	200,000.00	7910-02	02/05/01	Nilfisk- Advance Inc.	25,600.00
0040-09	1/25/01	Moore North America	586,681.40	7910-01	02/05/01	Windsor In- dustries Inc.	149,500.00
5850-01 supp #2	02/02/01	APW Wrightline	10,000.00	7910-01	02/05/01	Xpedx- Harrisburg	155,500.00
5850-01 supp #2	02/02/01	Axis Com- municaitons	10,000.00	8415-02 rip #1	01/29/01	Ark Safety	64,180.35
5850-01 supp #2	02/02/01	Daly Comput- ers	70,000.00	8415-02 rip #1	01/26/01	Lamco Safety Products Inc.	19,454.00
5850-01 supp #2	02/02/01	Dauphin Data Com	10,000.00	9120-02	01/04/01	Agway En- ergy Products LLC	164,150.00
5850-01 supp #2	02/02/01	E Plus Tech- nology of Pa Inc.	120,000.00	9120-02	01/04/01	Modern Gas Sales Inc.	164,150.00
5850-01 supp #2	02/02/01	Earthwalk Communica- tions	10,000.00	9905-05	01/29/01	American De- cal & Manu- facturing	230,000.00
5850-01 supp #2	02/02/01	Extreme Net- works Inc.	10,000.00	1094110-01	02/05/01	Safety Head- quarters	18,537.06
5850-01 supp #2	02/02/01	GTSI	90,000.00	1156110-01	02/05/01	Chesapeake Mobile Homes of America	79,000.00
5850-01 supp #2	02/02/01	Perfect Order Inc.	30,000.00	1163230-01	02/05/01	Safety League	22,000.00
5850-01 supp #2	02/02/01	Pitney Order Inc.	30,000.00	1165110-01	02/05/01	Atlantic Tex- tiles	61,960.00
5850-01 supp #2	02/02/01	Quality Copy Products	10,000.00	1182110-01	02/05/01	Bloomsburg Metal	45,954.00
5850-01 supp #2	02/02/01	Stargate Technologies Inc.	10,000.00	1213110-01	02/05/01	Thouron In- dustries	81,600.00
5850-01 supp #2	02/02/01	Tandberg	10,000.00	1227110-01	02/05/01	Intoximeters	23,411.00
5850-01 supp #2	02/02/01	Telassist	50,000.00	1227110-02	02/05/01	HESCO	16,000.00
5850-01 supp #2	02/02/01	Toshiba America In- formation Systems Inc.	10,000.00	125510-01	02/05/01	Wolfington Body Co.	36,720.00
7910-02	02/05/01	Airwick Pro- fessional Products	5,200.00	1259070-01	02/05/01	Westpointe Corp.	18,720.00
7910-02	02/05/01	Alto-US	1,500.00	1273110-01	02/05/01	ATD Ameri- can Co.	24,310.00
				1278200-01	02/05/01	Skytech	181,406.00
				1282110-01	02/05/01	Data Matrix	108,231.34
				1293150-01	02/05/01	Safety Head- quarters	15,592.11
				1299150-01	02/05/01	York Penn Machinery	31,491.20

## STATE CONTRACTS INFORMATION

1131

<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
8057580-01	02/05/01	Paper Handling Equipment Plus	18,264.00
8249800-01	02/05/01	Allenwood Equipment	90,158.00
8505540-01	02/05/01	Flink Co.	19,374.00

GARY E. CROWELL,  
*Secretary*

[Pa.B. Doc. No. 01-313. Filed for public inspection February 16, 2001, 9:00 a.m.]

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