

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

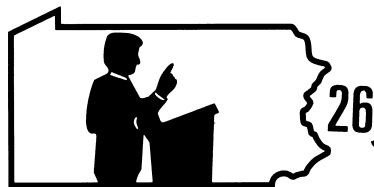
PA Department of Community and Economic Development

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

New Act 57 Thresholds Effective January 1, 2002

Act 57 of 1998 provides for annual adjustments to certain thresholds to reflect the annual percentage change in the Composite Construction Cost Index of the United States Department of Commerce occurring in the 1-year period ending December 31 of each year. The Composite Construction Cost Index for the year ending December 31, 1997, was 103.3. The Composite Construction Cost Index for the year ending December 31, 2001, was 119. The difference between the indices for calendar years 1997 and 2001 is 15.7. Therefore, the percentage change in the Composite Construction Cost Index from 1997 to 2001 is 15.1984%. Using this adjustment percentage, the new dollar thresholds for calendar year 2002 follows. The chart also shows the dollar thresholds for each intervening year.

	Original Threshold Amounts	1999 Threshold Amounts	2000 Threshold Amounts	2001 Threshold Amounts	2002 Threshold Amounts
The maximum amount which DGS can authorize for procurement on a no-bid basis for construction projects	\$10,000.00	\$10,235.50	\$10,672.85	\$11,103.58	\$11,519.84
Requirement for contract performance security for construction contracts	\$25,000.00	\$25,588.75	\$26,682.10	\$27,758.95	\$28,799.61
Requirement for performance bonds and payment bonds for construction contracts	\$100,000.00	\$102,355.00	\$106,728.35	\$111,035.82	\$115,198.45
Dollar threshold for approval of Statewide requirements contracts by the State Treasurer	\$1,000,000.00	\$1,023,550.00	\$1,067,283.45	\$1,110,358.18	\$1,151,984.51
Ceiling for establishment of the design professional fee by DGS selections committee	\$20,000,000.00	\$20,471,000.00	\$21,345,668.65	\$22,207,163.60	\$23,039,690.22

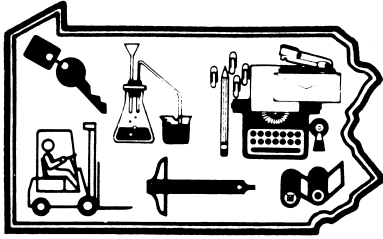
Effective April 15, 2002, the Department of General Services (Department), Bureau of Purchases, will no longer send vendors notices of the availability of invitations for bids or requests for proposals (by fax or other means.) Bidding/contracting opportunities will be posted on the Department's website. Vendors who are interested in competing for a particular contracting opportunity with this Commonwealth will be able to download the particular invitation for bids or request for proposals.

The website address for viewing bidding/contracting opportunities and for obtaining copies of invitations for bids and requests for proposals is www.dgs.state.pa.us. To access the information on this website, vendors must select "Procurement" followed by "Bidding Opportunities."

If a vendor wishing to participate does not have access to a computer, public libraries offer free access to the Internet. Additionally, a vendor can obtain a copy of an individual invitation for bids or request for proposals by calling Vendor Services at (717) 787-2199 or (717) 787-4705, or by visiting us at 414 North Office Building, Harrisburg, PA.

Contact Susan Plecker, Website Manager, at (717) 787-1105 or Ray Cunningham, Vendor Information Section Supervisor, at (717) 787-5862, concerning questions or problems in gaining access to bidding/contracting opportunities information or in locating and downloading invitations for bids or requests for proposals.

KELLY POWELL LOGAN,
Secretary



Commodities

1352111 Emblems—Keystone Patch & American Flag. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001. BID OPENING 04/24/02

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

LE-01007 Evinrude Outboard Engine, Model E255FPXSN, 225 HP, Ficht RAM Injection, No Substitutes.

Department: Fish and Boat Commission
Location: Harrisburg, PA
Duration: One Time Purchase
Contact: Dennis Grove (717) 705-7915

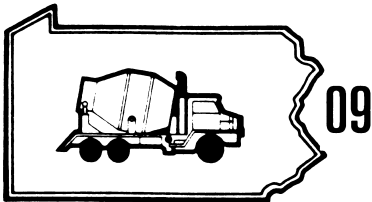
SRM000929 Perforated ADSN12 Double Wall Plastic Pipe with Bell Ends (smooth lined inside, and corrugated on the outside), two sizes needed 24' x 20' and 18' x 20'. For information or a bid package please fax (717)-861-2932 or e-mail to the purchasing agent listed below. Bid opening will be held on April 17, 2002 at 2:00 p.m.

Department: Military Affairs
Location: State Army Board, Bldg. S-0-47, Ft. Indiantown Gap, Annville, PA 17003-5002
Duration: Fiscal Year 2002
Contact: Anita Sommer (717) 861-2928

#1110 100 each toner cartridge Optra R for Lexmark laser printer #4039-12R, PART #1382150. Specifications, delivery instructions and any other pertinent information will be included in the invitation to bid package.

Department: Revenue
Location: Bureau of Administrative Services, 711 Gibson Blvd., Door #5, Harrisburg, PA 17104
Duration: Bid Opens: APRIL 12, 2002
Contact: (supply) Carol Kirkpatrick (717) 772-0506

SERVICES



Construction & Construction Maintenance

CL-552 Renovations to Frame & Exterior Door Replacement Clarion University is soliciting bids for renovations to facilities at its Venango Campus in Oil City, PA. The project includes exterior painting, repair of walkways, installation of steps and renovations of restrooms at Frame Hall and retrofitting or replacement of exterior doors on various campus buildings. Contracts to be awarded for General, Plumbing and Electrical work. Bid packages available by check payable to University for \$20, non-refundable, to the attention of Judy McAninch, Contract Specialist, Clarion University, 218 Carrier Hall, Clarion, PA 16214. Pre-Bid Conference: 10 a.m., April 10, at Frame Hall, Oil City, PA. Bids Due: 2 p.m., April 24, 2002.

Department: State System of Higher Education
Location: Clarion University, Venango County, Oil City, PA
Duration: 90 Days from Notice to Proceed
Contact: Judy McAninch, Contract Specialist (814) 393-2240

C45-1-102.2 McMichael Creek Pumping Station Improvements - Electrical, involves replacing all electrical equipment with new electrical service, motor control center, grounding, lighting and other appurtenant items; installing new digital pump station control system; installing new autodialer and telephone service; installing new security intrusion alarm system; and relocating adjacent existing sewage pumping station control panel. This project issues April 5, 2002; payment in the amount of \$10.00 must be received before bid documents will be sent.

Department: Environmental Protection
Location: Borough of Stroudsburg, Monroe County
Duration: 190 calendar days after notice to proceed
Contact: Construction Contracts Section (717) 783-7994

C45-1-102.1 McMichael Creek Pumping Station Improvements—Civil/Mechanical, involves replacing existing vertical wet-pit pumps and motors with new vertical wet-pit pumps and motors; installing a new pre-fabricated metal pumping station enclosure including heating and ventilating equipment, providing a gantry crane, and installing new bituminous paving and concrete sidewalk to the pumping station enclosure; replacing 8" discharge piping, valves, stem boxes and stands; installing a new 24" gate valve assembly on the gravity stormwater outfall; replacing mechanical float switches with a new pumping station level transducer system and secondary float switches; cleaning and painting all existing piping, valves, manhole covers, access hatch, and miscellaneous metal fabrications; installing a new 16" elastomeric check valve on the pumping station discharge pressure outfall; and refurbishing all wetwell concrete walls and ceiling and cleaning and painting exposed concrete surfaces. This project issues April 5, 2002; payment in the amount of \$10.00 must be received before bid documents will be sent.

Department: Environmental Protection
Location: Borough of Stroudsburg, Monroe County
Duration: 190 calendar days after notice to proceed
Contact: Construction Contracts Section (717) 783-7994

7926 General construction repairs to bathrooms on Ward 311F at Danville State Hospital. Proof of visit required.

Department: Public Welfare
Location: Danville State Hospital, 200 State Hospital Drive, Danville, PA 17821
Duration: Completion within 200 calendar days of executed contract
Contact: Doris Cavallini (570) 271-4579

ESU 405-833 East Stroudsburg University is accepting bids on ESU 405-833, Parking Lot Renovation and new electronic gate at Rosenkrans Lot on Campus. For bid package call 610-385-8325 or send non refundable check for \$25 to STV Architects 205 West Welsh Drive Douglassville PA 19518. Pre-Bid conference on April 11, 2002 and Bid Opening on April 30, 2002. For meeting locations and special accommodations call Ann Zaffuto at (570) 422-3595. All responsible firms are invited to participate including MBE/WBE Firms. General construction estimate 50K, Electrical construction estimate 15K.

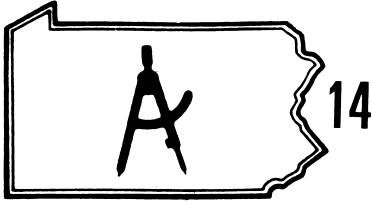
Department: State System of Higher Education
Location: East Stroudsburg University, 200 Prospect St., East Stroudsburg, PA 18301
Duration: 75 days after NTP
Contact: STV Architects (610) 385-8325

FDC-424-999.3 All mechanical work (HVAC & plumbing) associated with ADA site work and a new unisex toilet addition for the Middle Lot Comfort Station, Memorial Lake State Park, Lebanon County. Project estimate: \$0.00 to \$50,000.00. NOTE: Requests for documents may be made ON or AFTER March 25, 2002. Cost for documents is \$15.90, payable by CREDIT CARD ONLY - American Express, Discover, Master Card or Visa.

Department: Conservation and Natural Resources
Location: East Hanover Township
Duration: 150 days
Contact: Construction Management Section 717-787-5055

CL-562 - Refinish Gym Floor, Tippin Clarion University is soliciting bids for a project to remove and replace existing finish material, letters and other graphics on the maple wood floor of the main gym of approximately 10,500 square feet. Lines for basketball, volleyball and badminton as well as logos and lettering are to be replaced. Pre-Bid meeting: 10 a.m., April 5. Bids Due: 2 p.m., April 17, 2002. Bid packages available for \$15 non-refundable fee by check payable to the university and mailed to Judy McAninch, 218 Carrier Hall, Clarion University, Clarion, PA 16214.

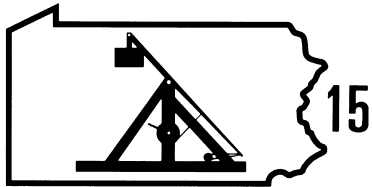
Department: State System of Higher Education
Location: Clarion University, Clarion County, Clarion, PA
Duration: 21 days from Notice to Proceed
Contact: Judy McAninch, Contract Specialist (814) 393-2240



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



Environmental Maintenance Service

AMD 16(1175)101.1 Acid Mine Drainage Abatement, Little Mill Creek, involves 12,600 c.y. treatment cell earthwork; 5,373 ton AASHTO No. 3 limestone, 1,400 ton limestone coarse aggregate; 6,300 s.y. impervious lining (PVC); and 1,125 l.f. PVC pipe. This project issues April 5, 2002; payment in the amount of \$10.00 must be received before bid documents will be sent. Federal funds are available for this project from the \$37.8 million 2001 Pennsylvania AML Grant.

Department: Environmental Protection
Location: Clarion Township, Clarion County
Duration: 190 calendar days after notice to proceed
Contact: Construction Contracts Section (717) 783-7994

OSM 24(2211)101.1 Abandoned Mine Land Reclamation, Ridgway Hill, involves clearing and grubbing, 221,000 c.y. grading and seeding 26 acres. This project issues April 5, 2002; payment in the amount of \$10.00 must be received before bid documents will be sent. Federal funds are available for this project from the \$26.6 million 2000 Pennsylvania AML Grant.

Department: Environmental Protection
Location: Ridgway, Elk County
Duration: 330 calendar days after notice to proceed
Contact: Construction Contracts Section (717) 783-7994

OSM 18(6993)101.1 Abandoned Mine Land Reclamation, Loop Run, involves 319,200 c.y. grading, seeding 25 acres, and planting 11,560 trees. This project issues April 5, 2002; payment in the amount of \$10.00 must be received before bid documents will be sent. Federal funds are available for this project from the \$26.6 million 2000 Pennsylvania AML Grant.

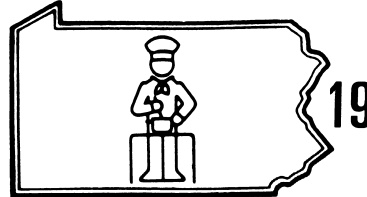
Department: Environmental Protection
Location: West Keating Township, Clinton County
Duration: 330 calendar days after notice to proceed
Contact: Construction Contracts Section (717) 783-7994

OSM 63(4492)101.1 Mine Subsidence Control, Muse Road, involves overburden drilling and casing 11 holes; supply and delivery and injection of grout material: 8,061 bags cement, 2,687 tons fly ash and 20 tons/126 l.f. stone (AASHTO No. 57). This project issues April 5, 2002; payment in the amount of \$10.00 must be received before bid documents will be sent. Federal funds are available for this project from the \$37.8 million 2001 Pennsylvania AML Grant.

Department: Environmental Protection
Location: Cecil Township, Washington County
Duration: 70 calendar days after notice to proceed
Contact: Construction Contracts Section (717) 783-7994

BOGM 02-01 Clean Out and Plug Two (2) Abandoned Gas Wells estimated to be between 3,940 and 4,249 feet each in depth, also involves preparing and restoring well sites, mobilizing and demobilizing plugging equipment, and an estimated amount of 75,200 pounds of plugging material. This project issues April 5, 2002; payment in the amount of \$10.00 must be received before bid documents will be sent.

Department: Environmental Protection
Location: North Penn Gas Company, Lawrence Township, Mr. & Mrs. Ray Funk, Department of Transportation, Mr. Hank Leatherman, Mr. Robert Stone and 3rd Hollow Corporation Properties, Tioga, Jackson and Lawrence Townships, Tioga County
Duration: 100 calendar days after notice to proceed
Contact: Construction Contracts Section (717) 783-7994



Food

7600-01 THRU 12 Frozen Meat & Meat Products—This is a monthly bid of approximately \$10,000. To receive a bid package each month, fax your request to Becky J. Clapper, Purchasing Agent III @ 814/696-5395.

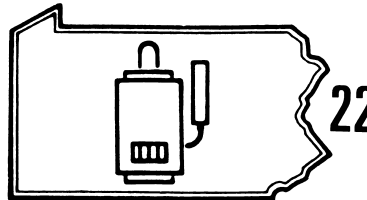
Department: Military Affairs
Location: Hollidaysburg Veterans Home, Rte. 220 @ Meadows Intersection, P. O. Box 319, Hollidaysburg, PA 16648-0319
Duration: 01 July 2002 through 30 June 2003
Contact: Becky J. Clapper Fax: 814/696-5395

7700-01 thru 04 Fresh Bread, Rolls, & Related Products - This is a quarterly bid of approximately \$10,000. To receive a bid package each quarter, fax your request to Becky J. Clapper, Purchasing Agent III @ 814/696-5395.

Department: Military Affairs
Location: Hollidaysburg Veterans Home, Rte. 220 @ Meadows Intersection, P. O. Box 319, Hollidaysburg, PA 16648-0319
Duration: 01 July 2002 through 30 June 2003
Contact: Becky J. Clapper Fax: 814/696-5395

7925 Coffee, Freeze Dried, Decaffeinated.

Department: Public Welfare
Location: Danville State Hospital, 200 State Hospital Drive, Danville, PA 17821
Duration: July 1, 2002 - June 30, 2003
Contact: Tina Robbins (570) 271-4578



HVAC Services

SP3862072001 Sealed bids will be received at Dept. of Conservation and Natural Resources, Park Region #2, P. O. Box 387, 195 Park Road, Prospect, PA 16052-0387 and then publicly opened and read. A bid opening date has not yet been set. For Electrical Repair and/or Maintenance of the electrical equipment at Laurel Hill State Park Complex. A bid proposal containing all pertinent information must be obtained from the office of the Park Manager, Laurel Hill State Park.

Department: Conservation and Natural Resources
Location: Dept. of Conservation and Natural Resources, Laurel Hill State Park Complex, 1454 Laurel Hill Park Road, Somerset, PA 15501-5629
Duration: July 1, 2002 to June 30, 2004
Contact: Laurel Hill State Park (814) 445-7725

SP1116000-014 This Contract is for the repair of one (1) McQuay Centrifugal Chiller, Model No. PEH076, Serial No. 5DQ0301000, Style No. PE5842, converted to 134A refrigerant. A more specific description will be provided in the bid documents.

Department: Corrections
Location: State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233
Duration: Duration of contract to 06/30/02
Contact: Mr. David Schultz (412) 761-1955 x260

7927 Plumbing repairs to bathrooms on Ward 311F at Danville State Hospital. Proof-of-visit required.

Department: Public Welfare
Location: Danville State Hospital
Duration: Completion within 200 days of executed contract
Contact: Doris Cavallini (570) 271-4579

SP20781008 Remove laundry equipment from Norristown State Hospital and reinstall at Wernersville State Hospital laundry. For detailed specifications please contact the Purchasing Office at Wernersville State Hospital.

Department: Public Welfare
Location: Wernersville State Hospital, Route 422 West, Berks County, Wernersville, PA 19565-0300
Duration: Anticipated Start date July 1, 2002
Contact: Nancy Deininger, Purchasing Agent (610) 670-4129



Janitorial Services

SP3520024425 Provide janitorial services for the Hawk Run District Office, Hawk Run, Pennsylvania.

Department: Environmental Protection
Location: Empire Road, Box 209, Hawk Run, Pennsylvania
Duration: 7/1/02 through 6/30/03
Contact: Sherry Morrow (717) 772-1216

FM-8511 Furnish all materials, equipment, and labor to perform janitorial services three (3) visits per week at the Troop H, Chambersburg Station. Detailed work schedule to be coordinated with Station Commander. Bid specifications can be obtained from the Facility Management Division.

Department: State Police
Location: Troop H, Chambersburg Station, 679 Franklin Farms Lane, Chambersburg, PA 17201
Duration: July 1, 2002, through June 30, 2005
Contact: Stacey Logan-Kent (717) 705-5952



Medical Services

OAGCLD8172 Provide medical examinations and tests outlined in bid specifications, Part I through Part V for new applicants and/or employees.

Department: Attorney General
Location: Pittsburgh (must be within 25 miles, North)
Duration: 3 years July 1, 2002 - June 30, 2005 with two 1-yr. option to extend.
Contact: Tammy Gutshall (717) 787-4745

OAGCLD8066 Provide medical examinations and tests outlined in bid specifications, Part I through Part V for new applicants and/or employees.

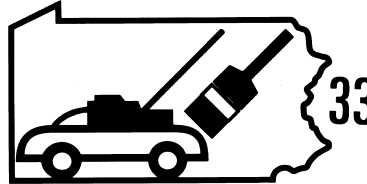
Department: Attorney General
Location: Philadelphia (must be within 25 miles)
Duration: 3 years July 1, 2002 - June 30, 2005 with two 1-yr. option to extend.
Contact: Tammy Gutshall (717) 787-4745

OAGCLD8173 Provide medical examinations and tests outlined in bid specifications, Part I through Part V for new applicants and/or employees.

Department: Attorney General
Location: Harrisburg (must be within 25 miles of downtown HBG)
Duration: 3 years July 1, 2002 - June 30, 2005 with two 1-yr. option to extend.
Contact: Tammy Gutshall (717) 787-4745

LBLA 1287 Lateral rotation air therapy mattresses. Fax requests for bid package to (570) 372-5675.

Department: Public Welfare
Location: Selinsgrove Center, 1000 US Highway 522, Selinsgrove, PA 17870
Contact: Arletta K. Ney (570) 372-5670



Property Maintenance

Bid #8515 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Mercer Station. Detailed Work Schedule & Bid must be obtained from Facility Management Division, (717) 705-5951.

Department: State Police
Location: Mercer Station, 826 Franklin Road, Mercer, PA 16137
Duration: 11/1/02 to 6/30/05
Contact: Donna Enders (717) 705-5951

Bid #8519 Furnish all labor, materials & equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Punxsutawney Liquor Control Enforcement facility. Detailed Work Schedule & Bid must be obtained from Facility Management Division, (717) 705-5951.

Department: State Police
Location: Punxsutawney Liquor Control Enforcement, 305 Sutton Street, Punxsutawney, PA 15767-0497
Duration: 11/1/02 to 6/30/04
Contact: Donna Enders (717) 705-5951

Bid #8518 Furnish all labor, materials & equipment to remove snow, salting & cindering from the driveways and parking areas, as required at the PA State Police, Hazleton Aviation facility. Detailed Work Schedule & Bid must be obtained from Facility Management Division, (717) 705-5951.

Department: State Police
Location: Hazleton Aviation Patrol Unit II, Hazleton Municipal Airport, Hazleton, PA 18201
Duration: 11/1/02 to 6/30/04
Contact: Donna Enders (717) 705-5951

Bid #8516 Furnish all labor, materials & equipment to remove snow, salting & cindering from the driveways and parking areas, as required at the PA State Police, Ephrata Station. Detailed Work Schedule & Bid must be obtained from Facility Management Division, (717) 705-5951.

Department: State Police
Location: Ephrata Station, 21 Springhouse Road, Ephrata, PA 17522
Duration: 11/1/02 to 6/30/04
Contact: Donna Enders (717) 705-5951

Bid #8517 Furnish all labor, materials & equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, York Station. Detailed Work Schedule & Bid must be obtained from Facility Management Division, (717) 705-5951.

Department: State Police
Location: York Station, 110 North Street, York, PA 17403
Duration: 11/1/02 to 6/30/04
Contact: Donna Enders (717) 705-5951

Bid #8514 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Greensburg Headquarters & Crime Lab. Detailed Work Schedule & Bid must be obtained from Facility Management Division, (717) 705-5951.

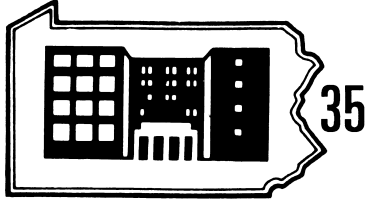
Department: State Police
Location: Greensburg Headquarters & Crime Lab, 100 North Westmoreland Avenue, Greensburg, PA 15601-0436
Duration: 11/1/02 to 6/30/04
Contact: Donna Enders (717) 705-5951

Bid #8512 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, Bedford Station. Detailed Work Schedule & Bid must be obtained from Facility Management Division, (717) 705-5951.

Department: State Police
Location: Bedford Station, 10565 Lincoln Highway, Everett, PA 15537-7047
Duration: 11/1/02 to 6/30/05
Contact: Donna Enders (717) 705-5951

Bid #8513 Furnish all labor, materials and equipment to remove snow, salting & cindering from the sidewalks, driveways and parking areas, as required at the PA State Police, DuBois Station. Detailed Work Schedule & Bid must be obtained from Facility Management Division, (717) 705-5951.

Department: State Police
Location: DuBois Station, 101 Preston Way, Falls Creek, PA 15840
Duration: 11/1/02 to 6/30/04
Contact: Donna Enders (717) 705-5951



Real Estate Services

93405 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Department of Agriculture with 5,053 useable square feet of office space in Crawford County, PA. with minimum parking for 22 vehicles. The offered space must be located within the City of Meadville or within the Townships of Vernon and West Mead. Downtown locations will be considered. For more information on SFP #93405 which is due on May 20, 2002 visit www.dgs.state.pa.us or call (717) 787-4394.

Department: Agriculture
Location: 505 North Office Building Harrisburg, PA 17125
Contact: John Hocker (717) 787-4396

93410 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Department of Revenue with 2,900 useable square feet of office space in McKean County, PA. with minimum parking for 16 vehicles. The offered space must be located within the City of Bradford. Downtown locations will be considered. For more information on SFP #93410 which is due on May 28, 2002 visit www.dgs.state.pa.us or call (717) 787-4394.

Department: Revenue
Location: 505 North Office Building Harrisburg, PA 17125
Contact: John Hocker (717) 787-4396

93389 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Department of Labor and Industry with 10,533 useable square feet of office space in parts of Delaware or Montgomery Counties, PA. with a minimum parking for forty (40) vehicles. Downtown locations will be considered. For more information on SFP #93389 which is due on May 6, 2002 visit www.dgs.state.pa.us or call (717) 787-4394.

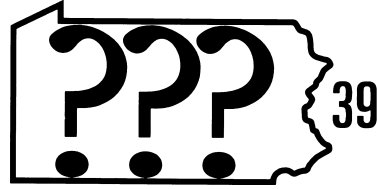
Department: Labor and Industry
Location: 505 North Office Building Harrisburg, PA 17125
Contact: Jennings Ward (717) 787-7412

93390 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Department of Labor and Industry with 9,782 useable square feet of Office space in York County, PA. with a minimum parking for forty (40) vehicles, within Springettsbury Township. Downtown locations will be considered. For more information on SFP #93390 which is due on April 29, 2002 visit www.dgs.state.pa.us or call (717) 787-4394.

Department: Labor and Industry
Location: 505 North Office Building Harrisburg, PA 17125
Contact: Jennings Ward (717) 787-7412

93402 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Department of Revenue with 2,900 useable square feet of office space in Washington County, PA. with minimum parking for 11 vehicles. The offered space must be located within the City of Washington. Downtown locations will be considered. For more information on SFP #93402 which is due on May 20, 2002 visit www.dgs.state.pa.us or call (717) 787-4394.

Department: Revenue
Location: 505 North Office Building, Harrisburg, PA 17125
Contact: John Hocker (717) 787-4396



Miscellaneous

040155a The Pennsylvania Department of Transportation District 4-0 requires the planting of evergreens, ornamental trees, the preparation and planting of shrub beds and grass seeding at a parking area adjacent to the Nicholson Viaduct, Wyoming County. Specifications may be obtained from the District Roadside Unit by faxing your request to (570) 963-4245 Attn: Roadside Unit or by phoning (570) 963-4048 between the hours of 8 am and 4 pm Monday thru Friday.

Department: Transportation
Location: Parking area adjacent to the Nicholson Viaduct, Route 11, Wyoming County.
Duration: 18 months
Contact: Martha Spaide (570) 963-4048

CIV01/02-23 Provide copying service of medical and employment records for categories specified in bid specifications.

Department: Attorney General
Location: Statewide
Duration: Two year contract 7/1/02-6/30/04 with one 1-yr. option to extend.
Contact: Jean M. Kreiser (717) 783-2369

351600002 Contractor to supply bottled water to residences in the Petrolia Water Authority service area. Also to residences outside the area as determined by the Dept. Contractor will also supply bulk potable water to five businesses in Petrolia Borough and a public school in Bruin Borough if needed. Contractor will provide appropriate tanks and plumbing to deliver bulk water to designated buildings. A mandatory pre-bid meeting will be held at a time and place to be specified.

Department: Environmental Protection
Location: Petrolia Borough, Butler County, Pennsylvania
Duration: Date contract is fully executed to June 30, 2002 with an option to extend the contract without bid for four (4) succeeding years.
Contact: Doug Higby (814) 332-6816

APR #407019 The contractor shall furnish the necessary labor & materials to have the storm drains on the east end of the State St. Bridge replaced in order to stop excessive rain water from entering the sub-structure and causing further damage to the stored materials.

Department: General Services
Location: Bur. of Maintenance Management, State Street Bridge East end, Harrisburg, PA 17125
Duration: April 15, 2002 thru June 30, 2002
Contact: William Myers (717) 787-5412

pda395 The State Farm Show Commission is requesting a vendor to supply all labor, materials and expertise to design, produce and sell scale model farm implements and other scale model machinery commemorating the 2003 Farm Show to be held January 11 to 18, 2003. The vendor will pay a commission for the right to sell these items.

Department: Agriculture
Location: Harrisburg, PA
Duration: 7-1-02 to 6-30-03 with four one year options to renew.
Contact: Mike Mesaris (717) 787-5674

P43000 Printing of full size plans using state of the art analog and digital equipment. Reproduce Highway Letting Plans from an original plan sheet of 22" x 36" to 22" x 36". Plan sheets must be copied 5 to 25 times. A set of plans may include 300 to 2000 sheets. Originals may be Mylar, vellum, CD ROM disk, or regular bond paper. Price per set of plans includes 2 fasteners on the 22" side, collating, wrapping suitable for mailing, labeling, pick-up and delivery. Original plans must be insured at replacement costs applicable at time of pick-up and the carrier bonded. Original plans may be picked up at the 7th floor Reproduction Room located at 400 North Street, Harrisburg, PA and returned there with completion of reproduction work. Delivery of reproduction work is to be within 48 hours of receipt of pick-up. Reproduced Plans will be delivered to the Sales Store, 5th Floor, 400 North Street Harrisburg, PA. Delivery hours are between 8 a.m. and 2 p.m.

Department: Transportation
Location: Bureau of Design, 400 North St., 7th Floor, Harrisburg, PA 17120
Duration: This will be a one-year contract with one-year renewal options for a total of four such renewals
Contact: Nancy Baker (717) 787-3311

[Pa.B. Doc. No. 02-558. Filed for public inspection April 5, 2002, 9:00 a.m.]

DESCRIPTION OF LEGEND

- | | |
|--|---|
| <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> |
|--|---|

KELLY POWELL LOGAN,
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	Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
2805-01 rip#1	03/20/02	Five Star International	\$ 50,000.00	5610-49	03/15/02	Fl-Hoff Concrete	400,000.00
2805-01 rip#1	03/20/02	Sunbury Motor	50,000.00	5610-49	03/15/02	Frank Casillio & Sons	350,000.00
5610-15 sup#4	03/20/02	Neville Aggregates	400,000.00	5610-49	03/15/02	Glenn Sand & Gravel/ Glenn Redi-Mix	250,000.00
5610-15 sup#4	03/20/02	Valley Forge	400,000.00	5610-49	03/15/02	H. B. Mellott Estate	300,000.00
5610-15 sup#4	03/20/02	Jamestown Macadam	400,000.00	5610-49	03/15/02	Hempt Brothers	300,000.00
5610-15 sup#4	03/20/02	Dushore Materials/ div Haines & Kibblehouse	400,000.00	5610-49	03/15/02	Hoys Construction	250,000.00
5610-15 sup#4	03/20/02	E. R. Lindy Construction/ Leeward Quarry	400,000.00	5610-49	03/15/02	J. D. M. Materials	300,000.00
5610-15 sup#4	03/20/02	Chestnut Ridge Sand/ div Haines & Kibblehouse	400,000.00	5610-49	03/15/02	J. J. Kennedy	400,000.00
5610-49	03/15/02	Allegheny Concrete	300,000.00	5610-49	03/15/02	James W. Quandel & Sons	300,000.00
5610-49	03/15/02	Arrow Concrete	400,000.00	5610-49	03/15/02	John H. Boger & Sons	350,000.00
5610-49	03/15/02	Beaver Concrete	400,000.00	5610-49	03/15/02	Judson Wiley & Sons	350,000.00
5610-49	03/15/02	Berks Products	300,000.00	5610-49	03/15/02	Juniata Concrete	350,000.00
5610-49	03/15/02	Carbondale Concrete	300,000.00	5610-49	03/15/02	LER Concrete Products	300,000.00
5610-49	03/15/02	Castle Builders Supply	300,000.00	5610-49	03/15/02	Little Lise/ Wayne Concrete	250,000.00
5610-49	03/15/02	Central Builders Supply	400,000.00	5610-49	03/15/02	Marion Center Supply	350,000.00
5610-49	03/15/02	Centre Concrete	400,000.00	5610-49	03/15/02	Martin Limestone/ dba New Holland Concrete	350,000.00
5610-49	03/15/02	Coon Industries	400,000.00	5610-49	03/15/02	Masters RMC	400,000.00
5610-49	03/15/02	Cumberland Concrete	400,000.00	5610-49	03/15/02	Meadville Redi Mix Concrete	300,000.00
5610-49	03/15/02	DePaul Concrete	200,000.00	5610-49	03/15/02	New Enterprise Stone & Lime	400,000.00
5610-49	03/15/02	DuBrook	400,000.00	5610-49	03/15/02	Pennsy Supply	300,000.00
5610-49	03/15/02	Earl M Brown	400,000.00	5610-49	03/15/02	Pocono Transcrete	400,000.00
5610-49	03/15/02	Eastern Industries West	300,000.00	5610-49	03/15/02	Porters Concrete	400,000.00
				5610-49	03/15/02	Prospect Concrete	250,000.00
				5610-49	03/15/02	R. W. Sidley	200,000.00

STATE CONTRACTS INFORMATION

1795

Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of	Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
5610-49	03/15/02	Ready Mix Concrete/ Lancaster	250,000.00	5710-01	04/01/02	JMG Enter- prises	286,700.00
5610-49	03/15/02	Schiffer Excavating/ Franklin Concrete	400,000.00	5710-01	04/01/02	Koch Materi- als	1,659,866.40
5610-49	03/15/02	Scranton Craftsmen	250,000.00	5710-01	04/01/02	Marathon Asland Pe- troleum	4,931,949.50
5610-49	03/15/02	Serv-All Con- crete	350,000.00	5710-01	04/01/02	Russell Stan- dard	240,983.00
5610-49	03/15/02	State Aggre- gates	400,000.00	5710-01	04/01/02	Suit-Kote	4,215,614.90
5610-49	03/15/02	Susquehanna Supply	400,000.00	5710-01	04/01/02	T D P S Mate- rials	20,000.00
5610-49	03/15/02	T. C. Redi Mix/New Castle	400,000.00	5710-01	04/01/02	Vestal Asphalt	167,202.00
5610-49	03/15/02	Thompson & Montgomery	350,000.00	5710-01	04/01/02	Warden As- phalt	596,292.58
5610-49	03/15/02	Trenton Group/ Hanover Concrete	400,000.00	5710-01	04/01/02	Whitaker Roads	567,740.66
5610-49	03/15/02	Trenton Group/ Shrewsbury Concrete	400,000.00	5810-03 sup#11	03/27/02	Ciber	5,000.00
5610-49	03/15/02	Union Quar- ries	250,000.00	5810-03 sup#11	03/27/02	Erdas	5,000.00
5610-49	03/15/02	Valley Quar- ries	350,000.00	5810-03 sup#11	03/27/02	Knowledgeplanet	20,000.00
5610-49	03/15/02	W. H. Stone	400,000.00	5810-03 sup#11	03/27/02	Monette Infor- mation Sys- tems	10,000.00
5610-49	03/15/02	Wades Coal &Concrete	400,000.00	5810-03 sup#11	03/27/02	Seebeyond Technology	5,000.00
5610-49	03/15/02	Wayne County Ready Mic Concrete	250,000.00	5810-03 sup#11	03/27/02	Sybase	5,000.00
5610-49	03/15/02	Wine Concrete	400,000.00	5810-03 sup#11	03/27/02	Unisys	15,000.00
5610-49	03/15/02	Wolyniec Construction/J & F Ready Mixed Con- crete	350,000.00	5810-03 sup#11	03/27/02	Young Oppor- tunities	25,000.00
5710-01	04/01/02	Central As- phalt	386,375.00	5820-01 sup#2	03/22/02	Hitachi	10,000.00
5710-01	04/01/02	Daniel B Krieg	120,000.00	5820-01 sup#2	03/22/02	Visual Sound	100,000.00
5710-01	04/01/02	Dosch King Emulsions	11,000.00	7105-05 rip& sup#1	03/21/02	American Furniture/ American of Martinville	100,000.00
5710-01	04/01/02	Eastern Indus- tries	100,000.00	7105-05 rip & sup#1	03/21/02	Biofit Engi- neered Prod- ucts	50,000.00
5710-01	04/01/02	Highway Ma- terials	140,000.00	7105-05 rip & sup#1	03/21/02	Butler Woodcrafters	100,000.00
				7105-05 rip & sup#1	03/21/02	Canadian Atlas/CAF Contract Seating	50,000.00
				7105-05 rip & sup#1	03/21/02	Concept Seat- ing	50,000.00
				7105-05 rip & sup#1	03/21/02	DMI Furniture	50,000.00

STATE CONTRACTS INFORMATION

Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of	Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
7105-05 rip & sup#1	03/21/02	David Edward	100,000.00	7520-10	03/04/02	Pyramid School Products	20,286.00
7105-05 rip & sup#1	03/21/02	Desaussure Equipment/ Maywood Furniture	100,000.00	7810-01	02/28/02	Anthony F Ramondo & Son	42,500.00
7105-05 rip & sup#1	03/21/02	ERG International	50,000.00	7810-01	02/28/02	Bear of Pennsylvania	42,500.00
7105-05 rip & sup#1	03/21/02	Environmental Interiors	100,000.00	7810-01	02/28/02	Bitting Recreation	42,500.00
7105-05 rip & sup#1	03/21/02	Epic Furniture Group	50,000.00	7810-01	02/28/02	BJM Industries	42,500.00
7105-05 rip & sup#1	03/21/02	ISE	50,000.00	7810-01	02/28/02	General Recreation	42,500.00
7105-05 rip & sup#1	03/21/02	J. P. Jay Associates	100,000.00	7810-01	02/28/02	George Ely Associates	42,500.00
7105-05 rip & sup#1	03/21/02	JSJ Seating/ Superior Seating	100,000.00	7810-01	02/28/02	Jamestown Advanced Products	42,500.00
7105-05 rip & sup#1	03/21/02	Jaspar Chair	50,000.00	7810-01	02/28/02	Kettle Creek/ Windsor Barrel	42,500.00
7105-05 rip & sup#1	03/21/02	Jaspar Desk	50,000.00	7810-01	02/28/02	Kompan	42,500.00
7105-05 rip & sup#1	03/21/02	LBM/Lizell	100,000.00	7810-01	02/28/02	Lawn & Golf Supply	42,500.00
7105-05 rip & sup#1	03/21/02	Mastercraft Specialties	100,000.00	7810-01	02/28/02	Litchfield Industries	42,500.00
7105-05 rip & sup#1	03/21/02	The New This End Up Furniture	100,000.00	7810-01	02/28/02	Little Tikes Commercial Play Systems	42,500.00
7105-05 rip & sup#1	03/21/02	Tract International	50,000.00	7810-01	02/28/02	Mary Ann Susik/Mas Supply	42,500.00
7105-05 rip & sup#1	03/21/02	Transamerican Office Furniture	550,000.00	7810-01	02/28/02	Miracle Recreation/ Mid Atlantic Park & Playground	42,500.00
7105-05 rip & sup#1	03/21/02	Ulysses Woodcraft	50,000.00	7810-01	02/28/02	Playworld Systems	42,500.00
7105-05 rip & sup#1	03/21/02	World Designs	100,000.00	7810-01	02/28/02	Progressive Products & Materials	42,500.00
7490-03	04/01/02	Mailing Systems	10,000.00	7810-01	02/28/02	Recreation Resource	42,500.00
7490-03	04/01/02	Moore of North America	10,000.00	7810-01	02/28/02	R. J. Thomas	42,500.00
7490-03	04/01/02	Neopost	5,000.00	7810-01	02/28/02	Sofsurfaces	42,500.00
7490-03	04/01/02	Pitney Bowes	10,000.00	7810-01	02/28/02	Speciality Plastics	42,500.00
7490-03	04/01/02	Priority Systems	50,000.00	7810-01	02/28/02	Spectra Turf	42,500.00
7490-03	04/01/02	Transamerican Office Furniture	10,000.00	7810-01	02/28/02	Sportime	42,500.00
7520-10	03/04/02	Adolph Sufrin	120,532.00	7810-01	02/28/02	Wabash Valley	42,500.00

STATE CONTRACTS INFORMATION

1797

Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of	Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
9550-10	03/22/02	Franklin Industries	116,118.85	9985-15 sup#3	03/13/02	Acurid Commercial Services/Orkin	50,000.00
9550-10	03/22/02	Garden State Highway Products	15,967.90	9985-15 sup#3	03/13/02	Pest Solutions	50,000.00
9550-10	03/22/02	Sigma Industries	85,825.00	1230181-01	03/26/02	Mail-Well Envelope	41,790.00
9905-04	04/01/02	3M TCM	23,995.16	8141880-01	03/26/02	W L Dunn Construction	38,341.16
9905-04	04/01/02	Avery Dennison/Stimsonite	40,242.50	8251140-01	03/26/02	Tenco USA	455,334.00
9905-06	04/01/02	3M	277,115.36	8251300-01	03/26/02	Ralph A Mattioli	42,898.00
9905-06	04/01/02	Avery Dennison	1,666.91	8251560-01	03/26/02	J & J Truck	56,962.00
9905-06	04/01/02	Hershey Paper	4,125.00	8260120-01	03/26/02	AWS Remediation	557,433.00
9985-12	03/15/02	Capitol Wire	100,000.00				

KELLY POWELL LOGAN,
Secretary

[Pa.B. Doc. No. 02-559. Filed for public inspection April 5, 2002, 9:00 a.m.]

