STATE CONTRACTS INFORMATION DEPARTMENT OF GENERAL SERVICES

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

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

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

The payment date specified in the contract.

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

The net payment date stated on the business' invoice.

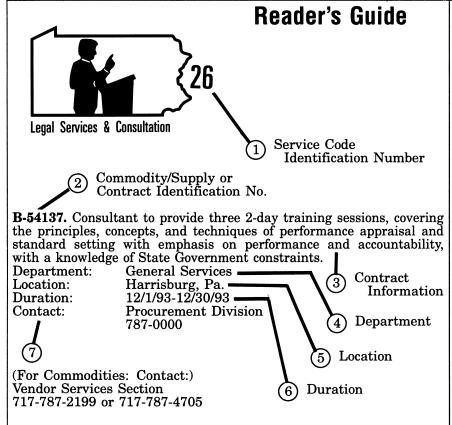
A 15-day grace period after the required payment date is provided to the Commonwealth by the Act.

For more information: contact: Small Business Resource Center

PA Department of Community and Economic Development

374 Forum Building Harrisburg, PA 17120

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



REQUIRED DATA DESCRIPTIONS

- Service Code Identification Number: There are currently 39 state service and contractural codes. See description of legend.
- 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.
- 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

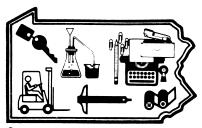
Effective April 15, 2002, the Department of General Services (Department), Bureau of Purchases, will no longer send vendors notices of the availability of invitations for bids or requests for proposals (by fax or other means). Bidding/contracting opportunities will be posted on the Department's website. 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

1349231 Latest Model Stake Body Truck, $8{,}600$ Lb GVWR (Min). BID OPENING DATE: 05/13/02

Department: Game Commission

Harrisburg, PA FY 2001-02 Location: Duration: Contact:

Vendor Services (717) 787-2199

1361381 Trailer Mounted Z-Boom, BID OPENING DATE: 05/10/02

Department: Conservation and Natural Resources
Location: Perkasie, PA

FY 2001-02

Vendor Services (717) 787-2199 Contact:

1390111 Locks, Security. BID OPENING DATE: 05/10/02

Department: Corrections Location: Somerset PA **Duration:**

Contact: Vendor Services (717) 787-2199

1398111 Aluminum Windows. BID OPENING DATE: 05/17/02

Corrections
Training Academy, Elizabethtown, PA
FY 2001-02 Department: Location: **Duration:**

Contact: Vendor Services (717) 787-2199

1196721 Furnish & Install UPS Systems & Remove Old System. BID OPENING

DATE: 05/10/02

Department: Location: Public School Employees' Retirement System

Harrisburg, PA FY 2001-02 **Duration:**

Contact: Vendor Services (717) 787-2199

1271121 Vehicle: Converted, Van Type, Wheelchair/Passenger. BID OPENING DATE:

05/13/02 Department: Labor and Industry

Location: Hiram G. Andrews Center, Johnstown, PA **Duration:** FY 2001-02

Contact: Vendor Services (717) 787-2199

8305-03 Supplement #1 Textiles. BID OPENING DATE: 05/10/02

Department: Location: General Services Various, PA

Duration: Contract Period: 10/01/01 - 09/30/03 Vendor Services (717) 787-2199 Contact:

8506310 Precast Concrete Box Culvert. BID OPENING DATE: 05/08/02

Transportation Carlisle, PA FY 2001-02 Department: Location:

Vendor Services (717) 787-2199 Contact:

8506300 Precast Concrete Box Culvert. BID OPENING DATE: 05/08/02

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

Contact: Vendor Services (717) 787-2199

1402111 Furnish and Install New Domestic Hot Water System. BID OPENING DATE:

05/13/02

Department: Corrections Waynesburg, PA FY 2001-02 Location: **Duration**:

Contact: Vendor Services (717) 787-2199

9110-05 Anthracite and Bituminous Coal. BID OPENING DATE: 05/10/02

Department: Location:

Contract Period: 07/01/02 - 06/30/03 **Duration:** Contact: Vendor Services (717) 787-2199

1406111 Fabric Fencing, Posts and Related Items. BID OPENING DATE: 05/13/02
Department: Corrections
Location: Houtzdale, PA

Duration:

Vendor Services (717) 787-2199 Contact:

1412111 Steel Above Ground Vaulted Tank: Concrete Encased. BID OPENING DATE: 05/24/02

Department:

Location: Cambridge Springs, PA

FY 2001-02 Duration: Vendor Services (717) 787-2199 Contact:

9110-04 Coal Testing. BID OPENING DATE: 05/08/02

Department: General Services Location:

Various, PA Contract Period: 07/01/02 - 06/30/03 Vendor Services (717) 787-2199 Duration: Contact:

8254370 Paint Trucks - Tandem Axle. BID OPENING DATE: 05/13/02

Department:

Equipment Division, Harrisburg, PA FY 2001-02 Location: Duration:

Vendor Services (717) 787-2199 Contact:

8506330 Precast Concrete Box Culvert / Span R.C. Arch Culvert. BID OPENING

DATE: 05/13/02

Department: Location: Transportation Butler, PA FY 2001-02 Duration:

Vendor Services (717) 787-2199 Contact:

1403341 TV Broadcast Equipment. BID OPENING DATE: 05/10/02
Department: PA Public TV Network
Location: Hershey, PA

Hershey, PA FY 2001-02 **Duration:**

Contact: Vendor Services (717) 787-2199

9905-10 Arrow Panels. BID OPENING DATE: 05/13/02

Department: General Services Various, PA Location:

Contract Period: 07/01/02 - 06/30/04 Vendor Services (717) 787-2199 **Duration:** Contact:

8506320 Precast Concrete Box Culvert. BID OPENING DATE: 05/08/02

Department: Transportation Location: Indiana, PA **Duration:**

Contact: Vendor Services (717) 787-2199

1397111 Fleece. BID OPENING DATE: 05/10/02 Department:

Corrections Pittsburgh, PA Location: Duration: FY 2001-02

Contact: Vendor Services (717) 787-2199

8141960 Superpave Wearing Course. BID OPENING DATE: 05/15/02 Department: Transportation

Warren, PA Location:

FY 2001-02 Vendor Services (717) 787-2199 Contact:

SERVICES



Computer Related Services

PHRC 2001-0101 The Pennsylvania Human Relations Commission is seeking bids for the purchase of page count licenses for Kofax Ascent Capture software.

Department: PA Human Relations Commission

Location: 301 Chestnut Street, Suite 300 Harrisburg, PA 17101-2702

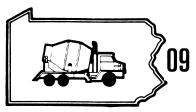
Kelly M. Radcliffe (717) 783-8273 Contact:

SP911812000 Support for Oracle. One year of service. Database Enterprise Edition 8.1.7, Internet Developer Suite and Database Enterprise Edition 10 named users.

Department: Insurance

Location: 1300 Strawberry Square, Harrisburg, Pa

One year Lynn Baillie 717-772-3490 Contact:



Construction & Construction Maintenance

030 Provide Steel Doors for renovation project. Doors to be steel with frames and supplied with all hardware and locks. Additional information an be obtained by contacting the Purchasing Department at 610-740-3425 or Fax 610-740-3424.

Department: Public Welfare

Location:

Allentown State Hospital, 1600 Hanover Avenue, Allentown PA

18109-2498 7/1/02 to 6/30/03 Duration:

Robert Mitchell 610-740-3425 Contact:

DGS A 961-23 PROJECT TITLE: Roof Replacement. BRIEF DESCRIPTION: Replace DGS A 961-23 PROJECT TITLE: Roof Replacement. BRIEF DESCRIPTION: Replace roof with new single ply membrane thermoplastic, new insulation and metal work. Also replace shingle roof with new ice and water shield, felt and shingles. Repair flashings as needed. Repoint all stone coping. 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. date. Bidder is responsible for the cost of delivery of the plans and specifications. 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, May 8, 2002 at 1:00 P.M.

Department: General Services

Location: PA National Guard Armory, Hamburg, Berks County, PA

Duration: 120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-ENCE

Contact: Contract and Bidding Unit 717/787-3923

DGS 2002-1SWCM (RFP) PROJECT TITLE: Statewide Construction Managers. BRIEF DESCRIPTION: This Request for Proposal (RFP) provides the information and requirements for preparing and submitting to the Department of General Services (DGS) proposals for Construction Management Services. It is the intent of the Department to contract with the Construction Managers (CM) to provide selected services on project located throughout the state. Construction Management. REQUEST FOR PROPOSAL PRICE: \$50.00 per set (Includes PA Sales Tax) per RFP. Payable to COMMONWEALTH OF PA. This Price is non-refundable. Contact the office listed below to arrange for delivery of documents. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Tel: 717/787-3923. Receiving Date: FRIDAY, April 26, 2002 at 2:00 P.M. All Questions regarding the RFP or to clarify matters concerning the RFP must be submitted in writing to the issuing office by no later than 5:00 P.M., MONDAY, April 15, 2002. Only firms requesting the RFP will receive a copy of all submitted questions and answers. and answers.

Department:

Duration:

General Services Various Projects Statewide, Commonwealth of PA PROPOSALS MUST REMAIN FIRM FOR ONE HUNDRED TWENTY (120) CALENDAR DAYS FOLLOWING RECEIPT OF PROPOSALS AND MUST SO STATE Contract and Bidding Unit Date: 717/787-3923

Contact:

DGS 160-1 PHASE 2 PROJECT TITLE: Park Development. BRIEF DESCRIPTION: Construct new roadways parking lots, comfort stations, utilities, garden area, ball fields and other improvements to the state park. ESTIMATED RANGE: \$2,000,000.00 TO \$4,000,000.00. General, Plumbing and Electrical Construction. PLANS DEPOSIT: \$200.00 per set payable to: SYNTERRA, LTD. 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. Mail a separate check for \$45.00 per set or provide your express mail account number to the office listed below. Mail requests to: Synterra, LTD., 628 W. Rittenhouse St., Philadelphia, PA 19144, Tel: 215/843-0700. Bid Date: WEDNESDAY, May 8, 2002 at 1:00 P.M. A Pre-Bid Conference has been scheduled for Wednesday, April 24, 2002 at 10:00 A.M. at Burling Road in Benjamin Rush State Park, Philadelphia, PA. Contact William Mellix, Tel: 215/843-0700. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference.

Department: General Services

Location: Benjamin Rush State Park, Philadelphia, Philadelphia County, PA

Contact:

Benjamin Rush State Park, Philadelphia, Philadelphia County, PA 155 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Location: Duration:

Contract and Bidding Unit 717 787-3923

DGS 509-31 PROJECT TITLE: Life Safety Code Upgrades. BRIEF DESCRIPTION: Construction of four (4) new exit stair towers and alterations/revisions for Life Safety Code Upgrades to two (2) buildings. General construction work consists of hazardous materials abatement, minor sitework, concrete footings/slabs, masonry walls, strucmaterials abatement, minor sitework, concrete footings/siabs, masonry wails, structural steel, metal pan stairs, membrane roofing, metal stud/GWB partitions, metal doors and frames with hardware and interior finishes. Project includes associated HVAC and electrical construction. ESTIMATED RANGE: \$1,000,000.00.00. General, HVAC and Electrical Construction. PLANS DEPOSIT: \$150.00 per set payable to: MUHLENBERC/GREENE ARCHITECTS LTD. Refundable upon return of plans and specifications in reusable condition as construction documents 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. Mail a separate check for \$20.00 per set or provide your express mail account number to the office listed below. Mail requests to: Mulhelberg/Greene Architects, Ltd., 400 Washington Street, Suite 1000, Reading, PA 19601, Tel: 610/376-4927. Bid Date: WEDNESDAY, May 29, 2002 at 1:00 P.M. A Pre-Bid Conference has been scheduled for Thursday, May 16, 2002 at 1:00 P.M. A thorristown State Hospital, Campus Building 35, Facility Manager's Office, Norristown, PA. Contact: Jim Dockey, Tel: 610/376-4927. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference.

Department: General Services**

Location: Norristown State Hospital, Norristown, Montgomery County, PA

Norristown State Hospital, Norristown, Montgomery County, PA 300 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Location: Duration:

ENCE

Contract and Bidding Unit 717 787-3923

DGS A 970-118 PROJECT TITLE: Roof Replacement. BRIEF DESCRIPTION: Remove the existing roofing system including all flashings, drains and insulation from both the Main Building and the Drill Hall. Install a new fully adhered EPDM roofing system, mechanically attached insulation, drains, aluminum copings and flashings. The building has a wood decking system on both the Main Building and the Drill Hall. There is asbestos containing materials and lead based paint removal in the project. There are two base bids on the project. ESTIMATED RANGE: \$100,000.00 TO \$300,000.00. General Construction. PLANS DEPOSIT: 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. 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, May 8, 2002 at 1:00 P.M.

Department: General Services

Department: General Services
Location: Pa National Guard Armory, Pottsville, Schuylkill County, PA
Duration: 120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-ENCE

Contact: Contract and Bidding Unit 717 787-3923

DGS A 970-170 PROJECT TITLE: Roof and Window Replacement. BRIEF DESCRIP-TION: Remove the existing ballasted EPDM roofing system including all flashings and insulation from both the Main Building and the Mess Hall. Install a new fully adhered insulation from both the Main Building and the Mess Hall. Install a new fully adhered EPDM roofing system, mechanically attached insulation, aluminum copings and flashings. Remove the existing windows from the Main Building and install new aluminum replacement windows. ESTIMATED RANGE: SUnder \$100,000.00. General Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF AR. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. 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, May 22, 2002 at 11:00 A.M. May 22, 2002 at 11:00 A.M.

Department:

11:00 A.M. General Services
Pennsylvania National Guard Armory, Pittsburgh (Western), Allegheny County, PA
120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Location:

Duration:

Contract and Bidding Unit 717/787-6556 Contact:

DGS A 509-111 PROJECT TITLE: Replace Roof - Building No. 2. BRIEF DESCRIPTION: Remove existing slate roofing, gutter, downspouts and flashings. Replace 10% of existing wood sheathing, 50% of existing wood blocking and gutter framing. Install new 15 lb. imperforate glass reinforced felt and self-sealing 30 year fiberglass shingle roofing and new flashing, gutters and downspouts as designated on drawing A1 of 1. ESTIMATED RANGE: SUNder \$100,000.00. General Construction. PLANS DEPOSIT: ESTIMATED RANGE: SUnder \$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. 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, May 22, 2002 at 1:00 P.M. Department: General Services

Location: Norristown State Hosnital Norristown Montgomery County PA

Location: Duration: Norristown State Hospital, Norristown, Montgomery County, PA 120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

Contact: Contract and Bidding Unit 717/787-6556

DGS A 557-57 PROJECT TITLE: Paint Water Tank. BRIEF DESCRIPTION: Paint the interior of the water tank with an epoxy 3 coat system suitable for potable water. ESTIMATED RANGE: Under \$100,000.00. General Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as constructions 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. 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: 71/7/87-3923. Bid Date: WEDNESDAY, May 22, 2002 at 2:00 P.M. Department: General Services

Department: General Services
Location: South Mountain Restoration Center, South Mountain, Franklin

90 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-**Duration:**

Contract and Biding Unit 717/787-6556 Contact:

DGS A 962-11 PROJECT TITLE: Repair Roadways and Parking Lots. BRIEF DESCRIPTION: Replace and install concrete curbing. Repair and reconstruct bituminous roadways and parking lots. Resurface existing bituminous roadways. ESTI-MATED RANGE: \$900,000.00 to \$1,500,000.00. Paving 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. 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, May 29, 2002 at 11:00 A.M. Department: General Services

Department: General Services

Location: Duration: Hollidaysburg Veterans Home, Hollidaysburg, Blair County, PA 135 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

Contract and Bidding Unit 717/787-6556 Contact:

DGS A 508-95 PROJECT TITLE: Roof Replacement - Building No. 31. BRIEF DESCRIPTION: Remove in its entirety, the existing spray-on foam roofing material from the roof structure and parapet walls. Install new rigid insulation and fully adhered single-ply thermoplastic roofing membrane system. Slope roofing to existing drains with tapered insulation and install new drain inserts. Repair existing parapet walls and install new parapet flashing. Remove existing stone coping and install new metal coping system as designated on drawing A1 of 1. ESTIMATED RANGE: SUnder S100,000.00. 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. 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, May 22, 2002 at 11:00 A.M.

Department: General Services

Location: Mayview State Hospital, Bridgeville, Allegheny County, PA 120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE

Contact: Contract and Bidding Unit 717/787-6556 DGS A 508-95 PROJECT TITLE: Roof Replacement - Building No. 31. BRIEF

Contact:

Contract and Bidding Unit 717/787-6556

DGS 417-31 PHASE 1 PROJECT TITLE: Renovation of Two Fire Towers. BRIEF DESCRIPTION: Renovation of two fire (stair) towers, general building renovations, including toilet room renovations, interior partitions, finishes, windows, HVAC, plumbing and electrical updates, new electrical rewiring, local and state code and law related upgrades and a new fire suppression system. ESTIMATED RANGE: \$500,000.00 TO \$800,000.00. General, HVAC, Plumbing and Electrical Construction. PLANS DEPOSIT: \$160.50 per set payable to: SEILER + DRURY ARCHITECTURE. 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. Mail a separate check or provide your express mail account number to the office listed below. Mail requests to: Seiler + Drury Architecture, 418 Dekalb Street, Norristown, PA 19401, Tel: 610/272/4809. Bid Date: WEDNES-DAY, May 29, 2002 at 2:00 P.M. A Pre-Bid Conference has been scheduled for Wednesday, May 15, 2002 at 10:00 A.M. at Thaddeus Stevens College of Technology, Business Office Conference Room, Lancaster, PA. Contact: Tom Beck, Tel: 610/272-4809. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference.

Department: General Services DGS 417-31 PHASE 1 PROJECT TITLE: Renovation of Two Fire Towers. BRIEF

Department: General Services **Location:** Thaddeus Stevens College of Technology, Lancaster, Lancaster

County, PA On or before August 30, 2002 Contract and Bidding Unit 717 787-3923 Contact:

DGS A 557-56 PROJECT TITLE: New Toilet Rooms Building No. 1 - Wing 'A' & 'B' Sides 3rd, 5th & 6th Floors. BRIEF Provide fixtures, piping, fans, pumps, partitions, lighting and power required for new toilet rooms in Wings 'A' & 'B' of Building #1. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General, Plumbing and Electrical Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEATH 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 the plans and specifications. Contact the office listed below to arrange for delivery of documents. 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, May 29, 2002 at 2:00 P.M.

Department: General Services

Department: Location:

General Services South Mountain Restoration Center, South Mountain, Franklin

County, PA 150 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-**Duration:**

Contact: Contract and Bidding Unit 717/787-6556 DGS A 251-679 PROJECT TITLE: Bulk Salt Storage Facility with High Gambrel Roof. BRIEF DESCRIPTION: Construct a new 60' x 88' high arch salt storage building. ESTIMATED RANGE: \$100,000.00 TO \$500,000.00. General Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. 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. Bid Date: WEDNESDAY, May 29, 2002 at 2:00 P.M.

Department: General Services

Location: PennDOT Maintenance Building, Heidlersburg, Adams County, PA 90 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE

Contact:

ENCE

Contract and Bidding Unit 717/787-3923

DGS A 251-668 PROJECT TITLE: Bulk Salt Storage Facility with High Gambrel Roof. BRIEF DESCRIPTION: Construct a new 80'x 96' high arch salt storage building. ESTIMATED RANGE: \$100,000.00 TO \$500,000.00. General Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of decuments. Mail a securate shell for \$5.00 persons are applied by the responsible of the cost and the plans and specifications. documents. 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. Bid Date: WEDNESDAY, May 29, 2002 at 11:00 A.M.

Department: General Services **Location:** PennDOT Mainte PennDOT Maintenance Building, Cloverhill, Washington County, PA 90 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Duration:

ENCE

Contract and Bidding Unit 717/787-3923 Contact:

401-BL-662 Heat Plant Boiler #5 Bricking: Provide all labor, tools, materials, equipment, services and appurtenances to install new fire brick interior walls and Detrick arch of the Keeler, type CP-300 boiler, Williamson stoker located an Bloomsburg University's heating plant building. To obtain a copy of the bid documents, send a request to Joe Quinn, Bloomsburg University, Waller Bldg., Room 38, 400 E. Second Street, Bloomsburg, PA 17815. Tele (570) 389-4311, FAX: (570) 389-2017.

Department: State System of Higher Education
Bloomsburg University, Bloomsburg, PA

Department: Department: State System of Higher Education
Bloomsburg University, Bloomsburg, PA

Duration: 90 Days

Contact: Joe Quinn 570-389-4311

OGS A 962-23 PROJECT TITLE: Renovations to Air Conditioning - Eisenhower Hall.

BRIEF DESCRIPTION: Replace (10) heating only cabinet fans with heating/cooling blower coil units. Provide (80) ton chiller, circulating pumps and piping to serve new units. Provide power for new HVAC equipment. ESTIMATED RANGE: Under \$100,000.00 to \$500,000.00. HVAC and Electrical Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. 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: 7177/87-3923. Bid Date: WEDNESDAY, May 8, 2002 at 11:00 A.M. A Pre-Bid Conference has been scheduled for 10:00 A.M. on Friday, April 26, 2002 at the Hollidaysburg Veterans' Home in the Old Administration Building, Area 14, by Security Office, Hollidaysburg, PA. Contact: Paul Cross or Date: George Knisely, Tel: 814(986-5328. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference.

Department: General Services

Department: General Services

Hollidaysburg Veterans' Home, Hollidaysburg, Blair County, PA 200 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Location: Duration:

Contract and Bidding Unit 717/787-3923 Contact:

DGS A 573-37 PROJECT TITLE: Sports Complex Roof Replacement. BRIEF DESCRIPTION: Remove existing, EPDM roof system and install new roof system and reinstall existing roof edge. ESTIMATED RANGE: \$100,000.00 to \$300,000.00. General Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. 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, May 8, 2002 at 2:00 P.M. 2002 at 2:00 P.M.

Department: Location: General Services

State Correctional Institution, Camp Hill, PA 100 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Duration:

Contract and Bidding Unit 717/787-3923 Contact:

DGS 578-18 PHASE 2 PROJECT TITLE: Perimeter Security. BRIEF DESCRIPTION: Furnish and install new security fencing. Furnish and install new fence security systems, along with a closed circuit TV system. ESTIMATED RANGE: \$1,000,000.00 to \$2,000,000.00 General and Electrical Construction. PLANS DEPOSIT: \$25.00 per set payable to; COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. Mail specifications. Contact the office listed below to arrange for delivery of documents. Mall 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. Bid Date WEDNESDAY, May 29, 2002 at 1:00 P.M. A Pre-Bid Conference has been scheduled for Tuesday, May 14, 2002 at 10:00 A.M. at the State Correctional Institution. Meet at the Administration Building in the Lobby, Dallas, Luzerne County, PA. Contact: Joe Hollicheck, Tel: 570/675-1101, EXT. 317. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference.

Department: General Services

Location: State Correctional Institution, Dallas, Luzerne County, PA

State Correctional Institution, Dallas, Luzerne County, PA 180 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-**Duration:**

Contact: Contract and Bidding Unit 717/787-3923

DGS A 251-677 PROJECT TITLE: Bulk Salt Storage Facility with High Gambrel Roof. BRIEF DESCRIPTION: Construct a new 80' x 88' high arch salt storage building. ESTIMATED RANGE: \$100,000.00 to \$500,000.00 General Construction. PLANS DEPOSIT: \$25.00 per set payable to; COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. 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. Bid Date: WEDNESDAY, May 22, 2002 at 2:00 P.M. Department: General Services

Department: Location: General Services
PennDOT Maintenance Building, Dog Patch, Cumberland County,

Duration: 90 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

Contract and Bidding Unit 717/787-3923

DGS A 229-31 PROJECT TITLE: Stable and Storage Shed Demolition. BRIEF DESCRIPTION: Demolition of masonry stable/storage building and removal of debris. General Construction. PLANS DEPOSIT: \$25.00 per set payable to; COMMON-WEALTH 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. 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. Bid Date: WEDNESDAY, May 22, 2002 at and Herr Streets, Harrisburg, PA 17125. Bid Date: WEDNESDAY, May 22, 2002 at 2:00 P.M.

Department: General Services

PA State Police Transportation & Warehouse Facility, Harrisburg, Dauphin County, PA 60 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Location:

Contact: Contract and Bidding Unit 717/787-3923

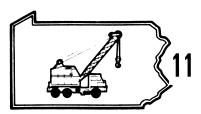
DGS A 251-648 PROJECT TITLE: Bulk Salt Storage Facility with High Gambrel Roof. BRIEF DESCRIPTION: Construct a new 80' x 200' high arch salt storage building. ESTIMATED RANGE: \$100,000 TO \$500,000.00. General Construction. PLANS DE-ESTIMATED RANGE: \$100,000 TO \$500,000.00. General Construction. PLANS DE-POSIT: \$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. 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. Bid Date: WEDNESDAY, May 29, 2002 at 2:00 P.M.

Department: Location: General Service

PennDOT Maintenance Building, Milton, Northumberland County,

Duration: 90 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

Contract and Bidding Unit 717/787-3923 Contact:

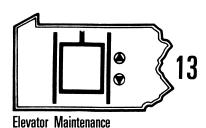


Demolition—Structural Only

061930 Demolition and/or removal of structures and improvements on various parcels located on Limekiln Pike and surrounding roads. Properties are in Chalfont, PA (Bucks County). This work is for SR 0202 Section 711. Bidders must be Prequalified with PennDOT prior to bid due date. Bids due May 30, 2002 at 3:00 P.M. and PennDOT District 6-0 Office.

Department: Transportation

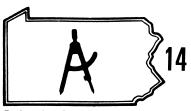
Chalfont, PA (various roads) OPEN Location: **Duration:** Contact: Linda Bunt (610) 205-6784



SP1375017024 "On Call" elevator repairs and annual maintenance inspection.

Department: Military Affairs
Location: Fort Indiantown Gap, Annville, PA

Anticipated starting date of 1 July 2002 - 30 September 2005 Vicky Lengel 717-861-8579 Duration:



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

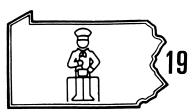
FDC-500-280 The Department of Conservation and Natural Resources will retain an engineering firm or construction management firm for a contract to perform construction inspection services on various projects located in State Forests and State Parks throughout Pennsylvania. The contract will include inspection of construction activities primarily for rehabilitation and replacement of bridges. There also may be inspection of swimming pools, sewage and water treatment systems, marinas, and buildings including associated heating, plumbing, and electrical work. It is anticipated that 8 construction inspectors may be required to perform the required work and services.

Department: Conservation and Natural Resources

Location: State Forests and State Parks throughout Pennsylvania

Duration: 1 year with a renewal option of up to four (4) additional years.

Contact: J. Michael Bielo, Chief, Div. Field Engineering 717-787-3217 FDC-500-280 The Department of Conservation and Natural Resources will retain an



Food

PF-0873-06 This is a consolidated perishable food bid advertisement for eight (8) individual food bids. These are all separate commodity bid proposals, some requiring weekly deliveries, and each bid proposal is to be requested individually by the product and product number shown in this advertisement. Fish & Fish Products, Frozen 6167; Cheese, 6168; Fruits & Vegetables, Fresh & Prepared, 6169; Fruits & Vegetables, Frozen, 6170; Prepared Salads, Fresh, 6171; Miscellaneous Foods, 6172; Meat & Meat Products, 6173; Poultry & Poultry Products, 6174. The specifications and delivery schedules are available upon request from the agency.

Department: Public Welfare

Location: Harrisburg State Hospital: Cameron & Maclay Streets: Harrisburg

Location: Harrisburg State Hospital; Cameron & Maclay Streets; Harrisburg, PA 17103

July through September 2002 Patricia Miller 717-772-7303 Duration Contact:

BID #032 This bid is for meat and meat products (frozen). A copy of the bid packet is available by contacting the purchasing department by phone - 610-740-3428 or by fax - 610-740-3424.

Department:

Public Welfare ALLENTOWN STATE HOSPITAL, 1600 HANOVER AVENUE, Location:

ALLENTOWN, PA 18109-2498 JULY 2002 THRU SEPTEMBER 2002 **Duration**:

LOIS KERBACHER, PURCHASING AGENT 610-740-3428

070102PAB The Youth Development Center in New Castle is preparing to bid Perishable foods such as Fresh, Frozen, and Prepared Vegetables; Fresh Breads, Rolls, and Pastries; Miscellaneous Frozen Foods and Entrees; Fresh and Frozen Meats, Poultry and Fish Products; Fresh Shell Eggs; Fresh Cheese and Dairy Products and Frozen Juices for the quarter July, August, September, 2002. Interested vendors should contact Kathy Zeigler, Purchasing Agent, YDC New Castle @ (724) 656-7308 or via e-mail at kazeigler@state.pa.us. Bids will be mailed 05/03/02 and are to be returned to YDC by 10:00 AM on 06/03/02.

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

Castle, PA 16101 July, August, September, 2002 Kathy Zeigler (724) 656-7308 **Duration:** Contact:



080S89 Mowing of stockpiles, weigh stations and park and ride lawn areas at various locations in the Northern half of York County. Bid packages can be requested via Fax, 717-772-0975 or by telephone at 717-787-7600 or 717-787-6408. All requests must include Contractor's Company Name, Address, Phone Number, E.I.N#, Fax Number (if available) and contact person.

Department: Transportation
Location: Northern York County
Duration: A one year contract with four-one year renewals
Contact: William Tyson 717-787-7600

MI-854 Brooks Hall - Coping Cap Scope of Work: new coping caps at Brooks Hall, Millersville University. Prebid 05/07/02, Opening 05/22/02. Interested contractors should contact Jill Coleman with requests by fax at 717-872-5622 or email to jcoleman@millersville.edu.

Department: Location:

vine.edu.
State System of Higher Education
Millersville University Millersville, Lancaster County, Pa
30 days from the date of the Notice to Proceed.
Jill M. Coleman 717-872-3730

Duration: Contact:

080S90 Mowing of stockpiles and park and ride lawn areas at various locations in the Southern half of York County. Bid packages can be requested via Fax, 717-772-0975 or be telephone 717-787-7600 or 717-787-6408. All requests must include Contractor's Company Name, Address, Phone Number, E.I.N#, Fax Number, if applicable and

contact person.

Department:
Location: Transportation Southern York County

A one year contract with four-one year renewals. William Tyson 717-787-7600 Duration:

Contact:

WC-20977001 Lawn Care Service. Vendor to furnish all materials, labor and equipment necessary for the proper maintenance of lawn.

Department: Public Welfare
Location: Western Center, 333 Curry Hill Rd., Canonsburg, PA 15317
Duration: Anticipated to begin May 1, 2002 thru November 1, 2002
Cora Davis, PA I (814) 472-0288



Real Estate Services

93420 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Department of Labor and Industry with 1.871 useable square feet of office space in Luzerne County, PA. with a minimum parking for four vehicles within the following boundaries of Hazleton: North: the Airport Beltway; East: Route 940 to 28th Street and Hillside Drive to Route 309; South: 22nd Street; West: Route 93, Hazleton, Luzerne County PA. Twenty additional parking spaces must be provided in areas where no public parking is available. Downtown locations will be considered. For more information on SFP #93420 which is due on June 10, 2002 visit www.dss.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

93406 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Department of Public Welfare with 13,479 useable square feet of office space with a minimum parking for forty (40) vehicles, within the following boundaries; North: Hileman Drive, 4th Street and 12th Street; South: Bridge Street, Main Street and 3rd Street; East: Freeport Street, Masters Way; West: Industrial Boulevard and Constitution Boulevard from 12th Street to Drey Street from the Allegheny River to Freeport Road, New Kensington, Westmoreland County, PA. Downtown locations will be considered. For more information on SFP #93406 which is due on June 3, 2002 visit www.dgs.state.pa.us or call (717) 787-4394. **Department:** Public Welfare

505 North Office Building Harrisburg, PA 17125 Mrs. Cynthia T. Lentz (717) 787-0952 Location: Contact:

93419 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Public School Employees' Retirement System with 4,025 useable invited to provide the Public School Employees' Retirement System with 4,025 useable square feet of office space with a minimum parking for twenty-five (25) vehicles, within the town of Warminster, Bucks County, PA. Downtown locations will be considered. For more information on SFP #93419 which is due on May 20, 2002 visit www.dgs.state.pa.us or call (717) 787-4394.

Department: Public School Employees' Retirement System

Location: 505 North Office Building Harrisburg, PA 17125

Contact: Mrs. Cynthia T. Lentz (717) 787-0952

93422 LEASE WAREHOUSE/OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the State Police with 48,000 useable square feet of warehouse/office space in Dauphin County, PA. with minimum parking for 20 vehicles. The offered space must be located within a four (4) mile radius of the intersection of I-81 and Progress Avenue. For more information on SFP #93422 which is due on June 17, 2002, victi www.dec state.pa.ue.or.call (217) 787-394

17, 2002 visit www.dgs.state.pa.us or call (717) 787-4394.

Department:State PoliceLocation:505 North Office Building Harrisburg, PA 17125Contact:John Hocker 717-787-4396

93408 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Department of Labor and Industry with 3,512 useable square feet of office space in Allegheny County, PA. with a minimum parking for 20 vehicles, within New Kensington and Monroeville Borough limits. Downtown locations will be considered. For more information on SFF #93408 which is due on May 28, 2002 visit www.dgs.state.pa.us or call (717) 787-4394.

Location: Labor and Industry

Location: 505 North Office Building Harrisburg, PA 17125

Contact: Jennings Ward (717) 787-7412

93421 LEASE OFFICE/BARRACKS SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Pennsylvania State Police with 13,330 useable square feet of office/barracks space in Lehigh County, PA. with minimum parking for 97 vehicles. The offered space must be located within the following boundaries: (1) within a one (1) mile radius of the intersection of I-78 & Route 100 OR (2) within a one (1) mile radius of the intersection of I-78 & Route 222. For more information on SFP #93421 which is due on July 1, 2002 visit www.dgs.state.pa.us or call (717) 787-4394.

Department:

State Police 505 North Office Building Harrisburg, PA 17125 Location:

Contact: John Hocker 717-787-4396



Vehicle, Heavy Equipment and **Powered Machinery Services**

20976003 CramService as needed at Polk Center.Department:Public WelfareLocation:POLK CENTER, P. O. Box 94, Polk, PA 16342Duration:July 1, 2002 - 06/30/05Contact:Patty Frank, Purchasing Agent 814-432-0229

20976004 Calibration of computerized controls in Boiler House, Water Plant and wage Plant at Polk Center

ewage Plant at Polk Center.

Department: Public Welfare
Location: POLK CENTER, P. O. Box 94, Polk, PA 16342

Duration: July 1, 2002 -- June 30, 2005

Patty Frank, Purchasing Agent 814-432-0229



Miscellaneous

20976002 Services of a contractor to provide orthoses and/or orthopedic appliances

20970002 Services of a contractor to provide states and that are prescribed by a physician.

Department: Public Welfare
Location: POLK CENTER, P. O. Box 94, Polk, PA 16342

Duration: July 1, 2002 thru June 30, 2004 with renewals Patty Frank, Purchasing Agent 814-432-0229 Contact:

ADV-162 Indiana University of Pennsylvania (IUP) is seeking bids for lubrication oil for four (4) Cooper/Bessemer engines at the S. W. Jack Cogeneration Plant on campus. Requests for copies of bid package should be made in writing referencing Advertisement #ADV-162 and directed to Mrs. Roxie Johnson, Purchasing Agent, IUP Purchasing Services, Robertshaw Building, 650 S. 13th Street, Indiana, PA 15705; Fax: 724.357.2670; Email: rmjohnsn@iup.edu. Requests for bid package will be accepted until May 10, 2002. The University encourages responses from small and disadvantaged, minority and woman-owned firms.

Department: State System of Higher Education
Location: Indiana University of Pennsylvania, Indiana, PA 15705

Duration: One (1) Year with Four (4) Year Renewals
Contact: Mrs. Roxie M. Johnson 724.357.3077

Contact: Mrs. Roxie M. Johnson 724.357.3077

[Pa.B. Doc. No. 02-835. Filed for public inspection May 3, 2002, 9:00 a.m.]

DESCRIPTION OF LEGEND

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

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

KELLY 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	То	In the Amount Of
6750-03	04/22/02	Bernier's Photo Cen- ter	\$175,000.00
6750-03	04/22/02	Dixie Sales Co USA	175,000.00
6750-03	04/22/02	Eastman Kodak	175,000.00
6750-03	04/22/02	Fuller & D'Albert	175,000.00

Requisition or Contract No.	PR Award Date or Contract Effective Date	То	In the Amount Of
6750-03	04/22/02	HPI Interna- tional	175,000.00
6850-04	05/01/02	Kost USA	167,832.50
1273150-01	04/22/02	Fry Communications	28,675.20
		KELLY POWELL LOGAN, Secretary	

[Pa.B. Doc. No. 02-836. Filed for public inspection May 3, 2002, 9:00 a.m.]