

# 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 § 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.

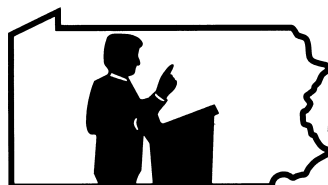
30 days after the later of the receipt of a proper invoice or receipt of goods or services.

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

26

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*

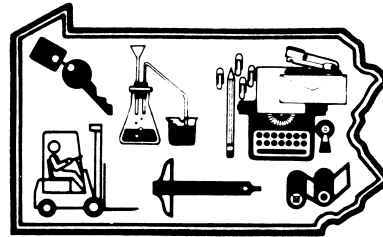
Effective April 15, 2002, the Department of General Services (Department), Bureau of Purchases, will no longer send vendors notices of the availability of invitations for bids or requests for proposals (by fax or other means). Bidding/contracting opportunities will be posted on the Department's website.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

**20882023** To provide eight (8) electronic Infusion Pumps FG6201R to South Mountain Restoration Center for lease for a five year period. Monthly fixed lease rate will include monthly rental and service of units. Bid Opening will be 07/24/02 9:00 a.m. Bid documents NOT available on line. Please call for documents.

**Department:** Public Welfare  
**Location:** South Mountain Restoration Center 10058 South Mountain Road  
 South Mountain, PA 17261  
**Duration:** Time period will be approx. 12/01/02 to 09/30/07.  
**Contact:** Jan Blocker 717-749-4030

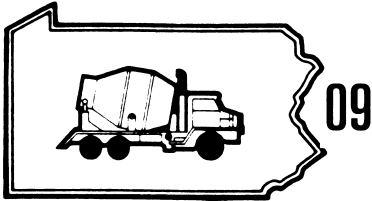
**695** Yarway Blowdown Valves (1-1/2" & 2-1/2")

**Department:** Public Welfare  
**Location:** POLK CENTER, P. O. BOX 94, POLK, PA 16342  
**Duration:** September 2002  
**Contact:** Patty Frank, Purchasing Agent 814-432-0229

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## SERVICES

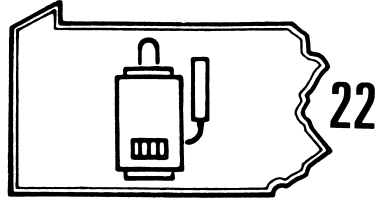
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### Construction & Construction Maintenance

**DGS 513-27** PROJECT TITLE: Renovate Building No. 7. BRIEF DESCRIPTION: Work consists of general renovations to an existing approximately 49,000 SF building, including site work, demolition, general construction, HVAC, electrical and related work. ESTIMATED RANGE: \$2,000,000.00 to \$4,000,000.00. PLANS DEPOSIT: \$120.00 per set payable to: DESMONE AND ASSOCIATES. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check or provide your express mail account number to the office listed below. Mail requests to: Desmone and Associates, 3400 Butler Street, Pittsburgh, PA 15201, Tel: 412/683-3230. Bid WEDNESDAY, July 31, 2002 at 11:00 A.M. A Pre-Bid Conference has been scheduled for Thursday, July 18, 2002 at 10:00 A.M. at Torrance State Hospital in Building #7, Torrance, PA. Contact: Jimmy DeCecco, Tel: 412/683-3230. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference.

**Department:** General Services  
**Location:** Torrance State Hospital, Torrance, Westmoreland County, PA  
**Duration:** 212 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit 717/787-6556

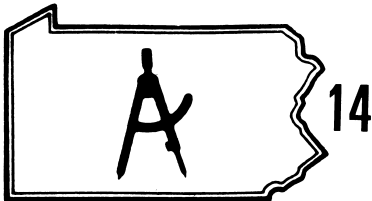


### HVAC Services

**KUFR-0007** Kutztown University is seeking qualified contractors for a unit price contract for work associated with the Emergency Repairs to Underground Utilities and Building Systems (steam, condensate, water, storm and sanitary lines) at Kutztown University. RFP packages are available for a non-refundable fee of \$15.00 from: Barbara Barish, Contract Specialist, Kutztown University, Office of Planning and Construction, P. O. Box 730, Kutztown, PA 19530, Phone: (610) 683-4602. RFP packages are available July 1, 2002 through Pre-proposal. A pre-proposal meeting has been scheduled for July 19, 2002 at 1:00 p.m. in Room OM-26, Old Main Building. Proposals are to be received no later than 2:00 PM, August 1, 2002 in Room 229, Office of Planning and Construction. Nondiscrimination and Equal Opportunity are the policies of the Commonwealth and the State System of Higher Education.

**Department:** State System of Higher Education  
**Location:** Kutztown University, Kutztown, PA 19530  
**Duration:** One year open-ended term with four renewal options  
**Contact:** Barbara Barish, (610) 683-4602

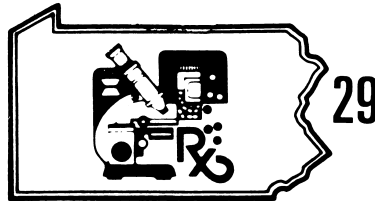
**MI-845** Hash/Bassler TV Studio Feeds. Project consists of providing and  
**Department:** State System of Higher Education  
**Location:** Millersville, PA  
**Duration:** 21 calendar days from the date of the Notice to Proceed  
**Contact:** Jill M. Coleman 717-872-3730



### 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](http://www.dot2.state.pa.us)

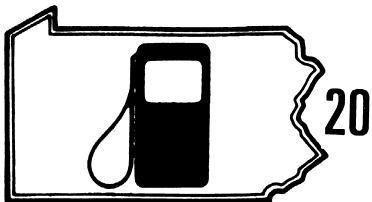
**Department:** Transportation  
**Location:** Various  
**Contact:** [www.dot2.state.pa.us](http://www.dot2.state.pa.us)



### Medical Services

**sp-20881010** Provide psychological service.

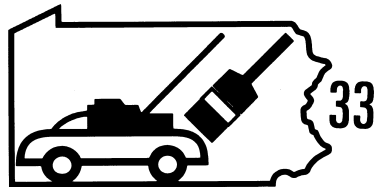
**Department:** Public Welfare  
**Location:** North Central Secure Treatment Unit, 210 Clinic Road, Danville, PA 17821.  
**Duration:** Approximately 8/1/02—6/30/03  
**Contact:** Dee Kuhn, Purchasing Agent (717) 789-5509



### Fuel Related Services

**LBLA 0878** RENTAL OF OIL FIRED BOILER AND OIL TANK. FAX REQUESTS FOR BID PACKAGE TO 570-372-5675.

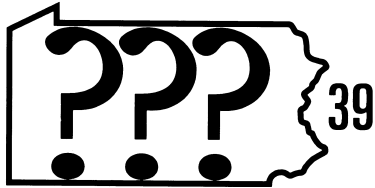
**Department:** Public Welfare  
**Location:** LAURELTON CENTER, ROUTE 45, LAURELTON, PA 17835  
**Contact:** PATTI KREAMER 570-372-5671



### Property Maintenance

**HUN 382** Radio repair maintenance, installation and service for the State Correctional Institution at Huntingdon.

**Department:** Corrections  
**Location:** State Correctional Institution at Huntingdon, 1100 Pike St., Huntingdon, PA 16654  
**Duration:** 8/01/02 to 6/30/03  
**Contact:** Robert Jessell Pur Agt 814-643-2400

**Miscellaneous**

**RFP #PBPP-25-01-03SW** The PA Board of Probation & Parole (PBPP) is soliciting proposals to provide contracted, intensive outpatient sex offender treatment services with polygraph examination to individuals paroled by the PBPP from correctional facilities or from a Department of Corrections Community Corrections Center or released on special probation or special parole to the PBPP's supervision. These services are to be provided immediately upon release in a community-based setting for outpatient care. Intensive outpatient sex offender treatment services are to include assessment/evaluation, prescriptive program planning, individual and group treatment, and initial polygraph examination. Services are to be provided in the Scranton and Williamsport geographic districts of the Commonwealth of Pennsylvania only. Vendors may submit proposals for one or both locations. This is a reissuance of RFP #PBPP-25-01-03.

**Department:** Probation and Parole Board

**Location:** (2) Geographic Districts of the Commonwealth of Pennsylvania:  
Scranton & Williamsport

**Duration:** Contract(s) will be awarded for a minimum of one year to a maximum of three years and are contingent upon the receipt of federal funds.

**Contact:** Michelle Flynn 717-787-8879

[Pa.B. Doc. No. 02-1242. Filed for public inspection July 12, 2002, 9:00 a.m.]

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## DESCRIPTION OF LEGEND

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| <p><b>1</b> Advertising, Public Relations, Promotional Materials</p> <p><b>2</b> Agricultural Services, Livestock, Equipment, Supplies &amp; Repairs: Farming Equipment Rental &amp; Repair, Crop Harvesting &amp; Dusting, Animal Feed, etc.</p> <p><b>3</b> Auctioneer Services</p> <p><b>4</b> Audio/Video, Telecommunications Services, Equipment Rental &amp; Repair</p> <p><b>5</b> Barber/Cosmetology Services &amp; Equipment</p> <p><b>6</b> Cartography Services</p> <p><b>7</b> Child Care</p> <p><b>8</b> Computer Related Services &amp; Equipment Repair: Equipment Rental/Lease, Programming, Data Entry, Payroll Services, Consulting</p> <p><b>9</b> Construction &amp; Construction Maintenance: Buildings, Highways, Roads, Asphalt Paving, Bridges, Culverts, Welding, Resurfacing, etc.</p> <p><b>10</b> Court Reporting &amp; Stenography Services</p> <p><b>11</b> Demolition—Structural Only</p> <p><b>12</b> Drafting &amp; Design Services</p> <p><b>13</b> Elevator Maintenance</p> <p><b>14</b> Engineering Services &amp; Consultation: Geologic, Civil, Mechanical, Electrical, Solar &amp; Surveying</p> <p><b>15</b> Environmental Maintenance Services: Well Drilling, Mine Reclamation, Core &amp; Exploratory Drilling, Stream Rehabilitation Projects and Installation Services</p> <p><b>16</b> Extermination Services</p> <p><b>17</b> Financial &amp; Insurance Consulting &amp; Services</p> <p><b>18</b> Firefighting Services</p> <p><b>19</b> Food</p> <p><b>20</b> Fuel Related Services, Equipment &amp; Maintenance to Include Weighing Station Equipment, Underground &amp; Above Storage Tanks</p> <p><b>21</b> Hazardous Material Services: Abatement, Disposal, Removal, Transportation &amp; Consultation</p> | <p><b>22</b> Heating, Ventilation, Air Conditioning, Electrical, Plumbing, Refrigeration Services, Equipment Rental &amp; Repair</p> <p><b>23</b> Janitorial Services &amp; Supply Rental: Interior</p> <p><b>24</b> Laboratory Services, Maintenance &amp; Consulting</p> <p><b>25</b> Laundry/Dry Cleaning &amp; Linen/Uniform Rental</p> <p><b>26</b> Legal Services &amp; Consultation</p> <p><b>27</b> Lodging/Meeting Facilities</p> <p><b>28</b> Mailing Services</p> <p><b>29</b> Medical Services, Equipment Rental and Repairs &amp; Consultation</p> <p><b>30</b> Moving Services</p> <p><b>31</b> Personnel, Temporary</p> <p><b>32</b> Photography Services (includes aerial)</p> <p><b>33</b> Property Maintenance &amp; Renovation—Interior &amp; Exterior: Painting, Restoration, Carpentry Services, Snow Removal, General Landscaping (Mowing, Tree Pruning &amp; Planting, etc.)</p> <p><b>34</b> Railroad/Airline Related Services, Equipment &amp; Repair</p> <p><b>35</b> Real Estate Services—Appraisals &amp; Rentals</p> <p><b>36</b> Sanitation—Non-Hazardous Removal, Disposal &amp; Transportation (Includes Chemical Toilets)</p> <p><b>37</b> Security Services &amp; Equipment—Armed Guards, Investigative Services &amp; Security Systems</p> <p><b>38</b> Vehicle, Heavy Equipment &amp; Powered Machinery Services, Maintenance, Rental, Repair &amp; Renovation (Includes ADA Improvements)</p> <p><b>39</b> Miscellaneous: This category is intended for listing all bids, announcements not applicable to the above categories</p> |
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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
2540-02	06/11/02	American Road Ma- chinery	\$201,968.00	5850-01 sup#8	06/27/02	Daly Comput- ers	30,000.00
2540-02	06/11/02	Henderson Mfg.	153,701.00	5850-01 sup#8	06/27/02	Eplus Tech- nology	20,000.00
2540-02	06/11/02	IMS Supplies/ Industrial Motor Sup- ply	139,369.00	5850-01 sup#8	06/27/02	NEC Busi- ness Net- work Solu- tions	10,000.00
2540-02	06/11/02	J & J Truck Equipment	232,645.15	5850-01 sup#8	06/27/02	PC Network	10,000.00
2540-02	06/11/02	Lancaster Truck Bod- ies	263,697.00	5850-01 sup#8	06/27/02	Perfect Order	10,000.00
2540-02	06/11/02	Tenco U S A	1,591,931.00	6810-09	07/01/02	Somers Chemical	5,425.00
2540-02	06/11/02	U S Municip- al Supply	224,931.00	6810-09	07/01/02	The Metro Group	24,810.00
2540-02	06/11/02	Valk Mfg.	58,881.00	7350-05 rip#2	06/19/02	United Res- taurant Equipment	50,000.00
2540-02	06/11/02	Walsh Equip- ment	88,355.00	7920-07	06/10/02	Calico Indus- tries	38,019.00
2540-04	07/01/02	Cleveland Brothers	1,016,066.00	8305-03 sup#1	06/26/02	Aspen Licens- ing Inter- national	103,485.00
2540-04	07/01/02	Furnival Ma- chinery	853,971.00	8305-03 sup#1	06/26/02	J Weinstein & Sons	106,050.00
2540-04	07/01/02	Groff Tractor & Equip- ment	380,190.00	8305-03 sup#1	06/26/02	Tabb Textiles	100,500.00
2540-04	07/01/02	Highway Equipment/ Supply	736,660.00	8540-01 rip#1	06/28/02	XpedX	32,280.00
2540-04	07/01/02	L B Smith	373,181.00	8920-06	06/25/02	Berkshire Dairy & Food Prod- ucts	960,000.00
2540-04	07/01/02	Plasterer Equipment	1,216,392.00	8920-06	06/25/02	Bernard Food Industries	960,000.00
5810-03 sup#13	06/26/02	Avaya	5,000.00	8920-06	06/25/02	Edu Care Services	960,000.00
5810-03 sup#13	06/26/02	Software House Inter- national	5,000.00	8920-06	06/25/02	Good Source	960,000.00
5810-03 sup#13	06/26/02	Synergy Soft- ware Tech- nologies	5,000.00	8920-06	06/25/02	Feeser's	960,000.00
5850-01 sup#8	06/27/02	Alcatel Internetworking	10,000.00	8920-06	06/25/02	Gage Food Products	960,000.00
5850-01 sup#8	06/27/02	Anixter	30,000.00	8920-06	06/25/02	Karetas Foods	960,000.00
5850-01 sup#8	06/27/02	Communica- tions Sup- ply	170,000.00	8920-06	06/25/02	Lance	480,000.00
5850-01 sup#8	06/27/02	Computer In- tegration Group	10,000.00	8920-06	06/25/02	Mon-Valley Bakery Supply/ Zilka & Co	960,000.00
				8920-06	06/25/02	Reinhart Food Ser- vice— Greenburg	960,000.00

## STATE CONTRACTS INFORMATION

3465

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
8920-06	06/25/02	Reinhart Food Ser- vice— Northum- berland	960,000.00	9985-21	06/11/02	Rachel B. Coppelli CI/CT	30,000.00
8920-06	06/25/02	Somerset Industries/ Somerset Farms	960,000.00	9985-21	06/11/02	Shirley Bas- sett CSC	30,000.00
8920-06	06/25/02	Sysco Foods/ Pittsburgh	960,000.00	9985-21	06/11/02	Sign Lan- guage Pro- fessional Services	30,000.00
8920-06	06/25/02	Sysco Foods/ Central PA	960,000.00	9985-21	06/11/02	Tara A. Burkey CT	30,000.00
8920-06	06/25/02	Tova Indus- tries	960,000.00	1004222-01	06/10/02	Praxair	24,406.80
8920-06	06/25/02	W S Lee & Sons	960,000.00	1006112-01	06/17/02	Westpointe	73,475.00
8920-06	06/25/02	Voortman Cookies	480,000.00	1010312-01	07/01/02	Air Cleaning Systems	51,924.00
8920-06	06/25/02	Behrhorst 7 Crawford/ Clover Hill Foods	960,000.00	1011112-01	07/01/02	Blanski	39,894.00
8920-06	06/25/02	Unique Bev- erage Con- cepts	480,000.00	1012222-01	07/01/02	Environmen- tal Fabrics	26,900.00
8960-01	07/01/02	Crystal Springs	154,680.00	1013202-01	06/24/02	Ludlum Mea- surements	15,885.00
9150-03 rip#1	06/19/02	Paul H. Kruggel	69,982.50	1015812-01	06/10/02	Topcall	39,811.00
9905-08 sup#1	06/19/02	Correctional Industries	43,880.00	1017112-01	07/01/02	Powerhouse Equipment	438,575.00
9905-13	06/26/02	Correctional Industries	119,210.05	1022182-01	06/10/02	Five Star In- ternational	48,677.00
9985-21	06/11/02	360 Transla- tors Inter- national	30,000.00	1042152-01	07/01/02	Power- Draulics	15,640.00
9985-21	06/11/02	Arnine Cumsky Weiss CSC	30,000.00	1044152-01	07/01/02	Continental Flooring	25,317.50
9985-21	06/11/02	Charles M. Snyder CSC	30,000.00	1196721-01	06/24/02	Farfield/ Encompass Electrical & Mechanical	133,000.00
9985-21	06/11/02	David Curtis CT	30,000.00	1203211-01	06/10/02	Mobility Transporta- tion Ser- vices	32,279.00
9985-21	06/11/02	Jael L. Howard CT	30,000.00	1241071-02	06/24/02	Consolidated Electrical	22,740.00
9985-21	06/11/02	Language Service As- sociates	30,000.00	1248111-01	06/17/02	Vugate	24,829.00
9985-21	06/11/02	Linda A. Lee CI	30,000.00	1271121	06/24/02	Rohrer Bus Sales	33,900.00
				1275111-01	06/17/02	Rohrer Bus Sales	85,297.00
				1283381-01	06/17/02	Pitts Enter- prises	21,939.00
				1284381-01	06/17/02	Five Star In- ternational	66,187.00
				1285381-01	06/17/02	Cumberland Truck Equipment	63,759.00

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1292111-01	06/24/02	Mobility Transporta- tion Ser- vices	63,958.00	1390111-02	06/24/02	W Lewis Frame N Door	15,359.50
1320221-01	06/10/02	BOC Gases	63,349.92	1390111-03	06/24/02	Wacor Elec- tric	471.50
1329351-01	06/10/02	Ekto Mfg.	50,340.00	1391151-01	07/01/02	EPS Associ- ates	21,234.00
1330351-01	07/01/02	Environics	24,408.00	1392111-01	06/24/02	Pan American Leathers	228,000.00
1332131-01	06/17/02	Nes Equipment/ Albany Ladder	61,196.00	1397111-01	06/17/02	J Weinstein & Sons	44,850.00
1336151-01	07/01/02	Office Basics	92,129.70	1398111-01	07/01/02	Howells Glass	25,028.00
1336151-02	07/01/02	Independence Business Supply	7,926.00	1402111-01	07/01/02	Quality Me- chanical Services	33,777.00
1336151-03	07/01/02	Linsco	7,960.00	1403341-01	06/24/02	Roscor Corp	89,480.00
1349231-01	06/24/02	Whiteside Chevy/Olds	64,266.00	1405341-01	06/10/02	Ecops	68,735.68
1350231-01	06/24/02	Hondru Ford/ Phillips Ford	133,334.00	1406111-01	07/01/02	Team Supply	47,386.50
1352111-01	06/24/02	Allcity Label & Tag	8,250.00	1410351-01	07/01/02	Gayle Corp	23,633.00
1352111-02	06/24/02	Crown Em- blems	8,500.00	1412111-01	06/24/02	Environmen- tal Remedia- tion & Re- covery	47,560.00
1356211-01	07/01/02	Leibensperger Transporta- tion	43,756.00	1413111-01	06/17/02	Baase Co.	47,931.00
1357381-01	07/01/02	Five Star In- ternational	177,944.00	1414151-01	06/24/02	Airbourne Contamina- tion Identifi- cation As- soc	50,478.76
1357381-01	06/17/02	Five Star In- ternational	177,944.00	1417111-01	07/01/02	Quality Me- chanical Services	38,700.00
1360211-01	07/01/02	Modern Equipment Sales	72,925.00	1419111-01	07/01/02	Tonas Graph- ics	41,481.00
1361381-01	06/10/02	Mobile Lifts	34,921.00	1423211-01	07/01/02	Hertz Supply	42,843.96
1364151-01	07/01/02	Central Poly	43,800.00	1424071-01	06/10/02	I Am Your Child	248,551.20
1371131-01	06/24/02	P & W Con- struction	22,175.00	7314700-01	06/10/02	Exl Safe	45,000.00
1377111-01	06/17/02	Alpha-Omega Shelving	17,921.60	8141960-01	06/10/02	IA Construc- tion	1,032,236.48
1378111-01	07/01/02	Frey Lutz	40,325.00	8153390-01	07/01/02	Institutional Specialties	40,000.00
1382211-01	06/24/02	Frank Par- sons	43,091.60	8170330-01	06/10/02	Bridge Tech- nologies	83,160.00
1384111-01	07/01/02	JWC Envi- ronmental	21,468.00	8188080-01	07/01/02	Virtual Media Integration	47,890.00
1387111-01	07/01/02	Alstom Power	110,100.00	8251290-01	07/01/02	Groff Tractor/ Equipment	52,800.00
1388111-01	07/01/02	Meadville Plate Glass	50,400.00	8251580-01	06/17/02	Shaull Equip- ment	137,500.00
1390111-01	06/17/02	Southern Lock & Supply	2,692.55				



## STATE CONTRACTS INFORMATION

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<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>	<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
8251620-01	07/01/02	Energy Absorbtion Systems	438,480.00	8506220-01	06/10/02	Thoro System Waterproof- ing	24,864.00
8254040-01	07/01/02	Stephenson Equipment	88,845.00	8506220-02	06/10/02	Valley Supply	15,595.00
8254170-01	06/24/02	Stephenson Equipment	34,753.00	8506300-01	06/17/02	Terre Hill Concrete Products	75,265.00
8254230-01	0624/02	Five Star In- ternational	35,668.00	8506310-01	07/01/02	Terre Hill Concrete Products	70,100.00
8254280-01	07/01/02	Five Star In- ternational	171,370.00	8506320-01	06/17/02	Terre Hill Concrete Products	109,821.00
8254370-01	07/01/02	Lafarge Road Marking	839,140.00	8506410-01	07/01/02	Component Technology	313,880.00
8254370-01	06/17/02	Lafarge Road Marking	839,140.00	8506350-01	06/17/02	Terre Hill Concrete Products	49,000.00
8506190-01	07/01/02	Nussbaum Equipment	44,965.00				
8506190-01	06/17/02	Nussbaum Equipment	44,965.00				
8506200-01	06/17/02	Tri-Boro Con- struction Supplies	7,945.00				
8506200-02	06/17/02	T E A M Sup- ply	15,750.00				

[Pa.B. Doc. No. 02-1243. Filed for public inspection July 12, 2002, 9:00 a.m.]

KELLY POWELL LOGAN,  
*Secretary*





