

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.

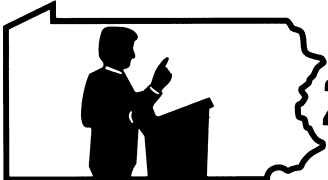
Act 1984-196 redefined a "qualified small business concern" as any independently owned and operated, for-profit business concern employing 100 or fewer employees. See 4 Pa. Code § 2.32. The business must include the following statement on every invoice submitted to the Commonwealth: "(name of business)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

① Service Code Identification Number

② Commodity/Supply or Contract Identification No.

B-54137. Consultant to provide three 2-day training sessions, covering the principles, concepts, and techniques of performance appraisal and standard setting with emphasis on performance and accountability, with a knowledge of State Government constraints.

Department: General Services
 Location: Harrisburg, Pa.
 Duration: 12/1/93-12/30/93
 Contact: Procurement Division
 787-0000

③ Contract Information

④ Department

⑤ Location

⑥ Duration

⑦

(For Commodities: Contact:)
 Vendor Services Section
 717-787-2199 or 717-787-4705

REQUIRED DATA DESCRIPTIONS

- ① Service Code Identification Number: There are currently 39 state service and contractual codes. See description of legend.
- ② Commodity/Supply or Contract Identification No.: When given, number should be referenced when inquiring of contract of Purchase Requisition. If more than one number is given, each number represents an additional contract.
- ③ Contract Information: Additional information for bid preparation may be obtained through the departmental contracting official.
- ④ Department: State Department or Agency initiating request for advertisement.
- ⑤ Location: Area where contract performance will be executed.
- ⑥ Duration: Time estimate for performance and/or execution of contract.
- ⑦ Contact: (For services) State Department or Agency where vendor inquiries are to be made.

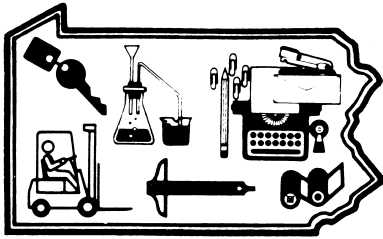
(For commodities) Vendor Services Section (717) 787-2199 or (717) 787-4705

GET A STEP AHEAD IN COMPETING FOR A STATE CONTRACT!

The Treasury Department's Bureau of Contracts and Public Records can help you do business with state government agencies. Our efforts focus on guiding the business community through the maze of state government offices. The bureau is, by law, the central repository for all state contracts over \$5,000. Bureau personnel can supply descriptions of contracts, names of previous bidders, pricing breakdowns and other information to help you submit a successful bid on a contract. We will direct you to the appropriate person and agency looking for your product or service to get you "A Step Ahead." Services are free except the cost of photocopying contracts or dubbing a computer diskette with a list of current contracts on the database. A free brochure, "Frequently Asked Questions About State Contracts," explains how to take advantage of the bureau's services.

Contact: **Bureau of Contracts and Public Records**
 Pennsylvania State Treasury
 Room G13 Finance Building
 Harrisburg, PA 17120
 717-787-2990
 1-800-252-4700

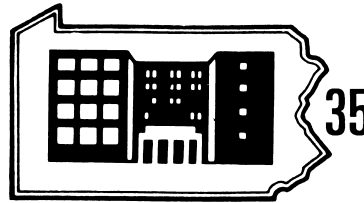
BARBARA HAFER,
State Treasurer



Commodities

ARP #29-6909 Daily Number/Big 4 Ping Pong Ball Sets (10 Balls per Set). Total of 54 Sets. Cash 5/Super 6 Lotto Ping Pong Ball Sets (69 Balls per Set). Total of 15 Sets. Specifications, delivery instructions and any other pertinent information will be included in the Invitation to Bid Package.

Department: Revenue
Location: Pennsylvania Lottery, 2850 Turnpike Industrial Dr., Door #5, Middletown, PA 17057
Duration: June 30, 2003
Contact: (Supply) Carol Kirkpatrick (717) 772-0506



Real Estate Services

93491 STATE-OWNED REAL ESTATE FOR SALE BENSLEM YDC, BENSLEM, PA. The Department of General Services will accept bids for the purchase of the 104.421-acre Bensalem Youth Development Center property located at 3701 Old Trevoise Road, Bensalem Township, Bucks County. Bids are due September 30, 2002. Interested parties wishing to receive a copy of solicitation #93491 should view the Department of General Services' website at www.dgs.state.pa.us or call (717) 787-5546.

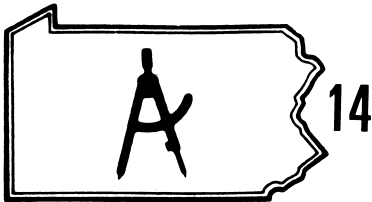
Department: General Services
Location: 500 North Office Building, Harrisburg, PA 17125
Contact: Ms. Kathy Walter (717) 787-5546

93492 STATE-OWNED REAL ESTATE FOR SALE TREVOISE PA STATE POLICE BARRACKS The Department of General Services will accept bids for the purchase of 15-acres of property and one building located at the northwest intersection of Neshaminy Boulevard and New Road, Bensalem Township, Bucks County. Bids are due on October 10, 2002. Interested parties wishing to receive a copy of solicitation #93492 should view the Department of General Services' website at www.dgs.state.pa.us or call 717-705-5764.

Department: General Services
Location: 500 North Office Building, Harrisburg, PA 17125
Contact: Mr. Bradley J. Swartz (717) 705-5764

93481 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Department of Revenue with 4,100 useable square feet of office space in Northumberland County, PA. with a minimum parking for 15 vehicles, within the City of Sunbury, Downtown locations will be considered. For more information on SFP #93481 which is due on October 7, 2002; visit www.dgs.state.pa.us or call (717) 787-4394.

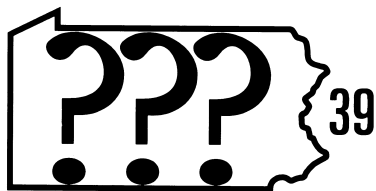
Department: Revenue
Location: 505 North Office Building, Harrisburg, PA 17125
Contact: Mr. John Hocker (717) 787-7396



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

**Miscellaneous**

20872005 Subscription service.

Department: Public Welfare

Location: Danville State Hospital, 200 State Hospital Drive, Danville, PA
17821

Duration: Anticipated to begin 1/1/03 through 12/31/03

Contact: Doris Cavallini (570) 271-4579

[Pa.B. Doc. No. 02-1321-16. Filed for public inspection September 6, 2002, 9:00 a.m.]

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
				7110-06	09/01/02	EAC/ Eckadams Co	250,000.00
0049-04	09/01/02	Moore North America	\$86,478.80	7110-06	09/01/02	Electronic Classroom Furniture	50,000.00
5999-01	09/01/02	Dauphin Electric	1,400,000.00	7110-06	09/01/02	Fabricated Components/ Toledo Fur- niture	50,000.00
5999-01	09/01/02	General Elec- tric	1,500,000.00	7110-06	09/01/02	First Source Furniture Group	150,000.00
5999-01	09/01/02	W W Grainger	100,000.00	7110-06	09/01/02	Fixtures Mfg/ Fixtures Furniture	50,000.00
5999-01	09/01/02	Powersafe	100,000.00	7110-06	09/01/02	Flex-Y-Plan	900,000.00
5999-01	09/01/02	Hite Co	1,000,000.00	7110-06	09/01/02	GE Office Furniture	500,000.00
7110-06	09/01/02	A/S Custom Furniture	50,000.00	7110-06	09/01/02	Global Indus- tries	300,000.00
7110-06	09/01/02	Adelphia Steel Equipment	50,000.00	7110-06	09/01/02	Grahl Indus- tries	50,000.00
7110-06	09/01/02	Affordable Interior Systems	50,000.00	7110-06	09/01/02	HAG	50,000.00
7110-06	09/01/02	Affordable Office Fur- niture	250,000.00	7110-06	09/01/02	Haskell Office LLC	150,000.00
7110-06	09/01/02	Allsteel	150,000.00	7110-06	09/01/02	Haworth	900,000.00
7110-06	09/01/02	Anthro Inter- national	50,000.00	7110-06	09/01/02	Hickory Leather	50,000.00
7110-06	09/01/02	APW-Wright Line	150,000.00	7110-06	09/01/02	High Point Furniture	50,000.00
7110-06	09/01/02	ATD- American	50,000.00	7110-06	09/01/02	Indiana Furniture/ Indiana Desk	150,000.00
7110-06	09/01/02	Atlantic Data Furniture Products	50,000.00	7110-06	09/01/02	Jami/ABCO Office Fur- niture	100,000.00
7110-06	09/01/02	BJR Business Furniture	450,000.00	7110-06	09/01/02	Jaspar Seat- ing	50,000.00
7110-06	09/01/02	Borroughs	50,000.00	7110-06	09/01/02	JSI/Jaspar Seating	100,000.00
7110-06	09/01/02	Cerain/ Woodtronics	50,000.00	7110-06	09/01/02	Kimball International/ Transwell	300,000.00
7110-06	09/01/02	Concord Products	50,000.00	7110-06	09/01/02	Knoll	800,000.00
7110-06	09/01/02	Corbett	100,000.00	7110-06	09/01/02	Krueger In- ternational	900,000.00
7110-06	09/01/02	Daco Limited Partnership/ Dauphin North America	50,000.00	7110-06	09/01/02	Lacasse USA	50,000.00
7110-06	09/01/02	Datum Filing systems	50,000.00	7110-06	09/01/02	Mayline Group	50,000.00
7110-06	09/01/02	Ditto Sales/ Versteel	50,000.00	7110-06	09/01/02	Merit Seating	50,000.00

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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
7110-06	09/01/02	Nova Lolutions	50,000.00	7110-06	09/01/02	Stylex	200,000.00
7110-06	09/01/02	Nucraft Furniture	50,000.00	7110-06	09/01/02	Supply Source	900,000.00
7110-06	09/01/02	Officenter	450,000.00	7110-06	09/01/02	Tab Products	100,000.00
7110-06	09/01/02	Packard Industries	50,000.00	7110-06	09/01/02	Tayco Panelink Ltd	50,000.00
7110-06	09/01/02	PA Office Service Group	100,000.00	7110-06	09/01/02	Tecknion LLC	50,000.00
7110-06	09/01/02	Phillips Office Group	950,000.00	7110-06	09/01/02	Arnold Group	50,000.00
7110-06	09/01/02	Rampart International/ Rampart Partitions	50,000.00	7110-06	09/01/02	Gunlocke Co	50,000.00
7110-06	09/01/02	Rosemount Office Systems	250,000.00	7110-06	09/01/02	HON Co	900,000.00
7110-06	09/01/02	Russ Bassett	50,000.00	7110-06	09/01/02	Thrasher Group	50,000.00
7110-06	09/01/02	SIS Human Factor Technologies	50,000.00	7110-06	09/01/02	Transamerican Office Furniture	250,000.00
7110-06	09/01/02	SMED International	200,000.00	7110-06	09/01/02	Trendway	50,000.00
7110-06	09/01/02	Source Interantional	50,000.00	9120-06	09/01/02	Amerada hess	1,356,732.35
7110-06	09/01/02	Southern Metal Industries	50,000.00	8254120-01	08/26/02	Walsh Equipment	21,801.00
				8254120-02	08/26/02	Ingersol-Rand Equipment KELLY POWELL LOGAN, <i>Secretary</i>	278,612.00

[Pa.B. Doc. No. 02-1585. Filed for public inspection September 6, 2002, 9:00 a.m.]