

# STATE CONTRACTS INFORMATION

## DEPARTMENT OF GENERAL SERVICES

Notices of invitations for bids and requests for proposals on State contracts for services and commodities for which the bid amount is reasonably expected to be over \$10,000, are published in the State Contracts Information Section of the *Pennsylvania Bulletin* prior to bid opening date. Information in this publication is intended only as notification to its subscribers of available bidding and contracting opportunities, and is furnished through the Department of General Services, Vendor Information and Support Division. No action can be taken by any subscriber or any other person, and the Commonwealth of Pennsylvania is not liable to any subscriber or any other person, for any damages or any other costs incurred in connection with the utilization of, or any other reliance upon, any information in the State Contracts Information Section of the *Pennsylvania Bulletin*. Interested persons are encouraged to call the contact telephone number listed for the particular solicitation for current, more detailed information.

**EFFECTIVE JULY 1, 1985, A VENDOR'S FEDERAL IDENTIFICATION NUMBER (NUMBER ASSIGNED WHEN FILING INCOME TAX DOCUMENTS) OR SOCIAL SECURITY NUMBER IF VENDOR IS AN INDIVIDUAL, MUST BE ON ALL CONTRACTS, DOCUMENTS AND INVOICES SUBMITTED TO THE COMMONWEALTH.**

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

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

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

The payment date specified in the contract.

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

The net payment date stated on the business' invoice.

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

For more information: contact: Small Business Resource Center

PA Department of Community and Economic Development

374 Forum Building

Harrisburg, PA 17120

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

### Reader's Guide

#### Legal Services & Consultation—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

⑦

⑤ Location

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

⑥ Duration

#### 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

**6000-05029** Supplies—AutoDesk, Inc. AutoCAD 2000 Software. Quantity—17 each.  
**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, P. O. Box 99901, Pittsburgh, PA 15233  
**Duration:** At Once  
**Contact:** Carol Schaeffer, Purchasing Agent, (412) 761-1955, Ext. 291

**1015110** Feminine napkins. For a copy of bid package fax request to (717) 787-0725.  
**Department:** Corrections  
**Location:** Muncy, PA  
**Duration:** FY 2000—01  
**Contact:** Vendor Services, (717) 787-2199

**1012110** Vinyl coated nonskid taffeta embossed finish ACA striped ticking. For a copy of bid package fax request to (717) 787-0725.  
**Department:** Corrections  
**Location:** Dallas, PA  
**Duration:** FY 99—00  
**Contact:** Vendor Services, (717) 787-2199

**1008110** Sheeting, bleached. For a copy of bid package fax request to (717) 787-0725.  
**Department:** Corrections  
**Location:** Huntingdon, PA  
**Duration:** FY 99—00  
**Contact:** Vendor Services, (717) 787-2199

**1537159** Tractor. For a copy of bid package fax request to (717) 787-0725.  
**Department:** General Services  
**Location:** Harrisburg, PA  
**Duration:** FY 99—00  
**Contact:** Vendor Services, (717) 787-2199

**8252280** Roller, walk behind. For a copy of bid package fax request to (717) 787-0725.  
**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2000—01  
**Contact:** Vendor Services, (717) 787-2199

**9140-01** Fuel oil No. 2. For a copy of the bid package fax request to (717) 787-0725.  
**Department:** General Services  
**Location:** Various  
**Duration:** September 1, 2000—August 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**2310-02** Commercial motor vehicles (various types). For a copy of the bid package fax request to (717) 787-0725.  
**Department:** General Services  
**Location:** Various  
**Duration:** October 1, 2000—August 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**2420-01** Power equipment. For a copy of the bid package fax request to (717) 787-0725.  
**Department:** General Services  
**Location:** Various  
**Duration:** September 1, 2000—August 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**3610-01** Lease with purchase option of office copying machines. For a copy of the bid package fax request to (717) 787-0725.  
**Department:** General Services  
**Location:** Various  
**Duration:** October 1, 2000—September 30, 2001  
**Contact:** Vendor Services, (717) 787-2199

**5610-25** Antiskid material. For a copy of the bid package fax request to (717) 787-0725.  
**Department:** Transportation  
**Location:** Various  
**Duration:** August 15, 2000—August 14, 2001  
**Contact:** Vendor Services, (717) 787-2199

**5999-01** Electrical supplies—catalog only. For a copy of the bid package fax request to (717) 787-0725.  
**Department:** General Services  
**Location:** Various  
**Duration:** September 1, 2000—August 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**6330-01** Fuses. For a copy of the bid package fax request to (717) 787-0725.  
**Department:** General Services  
**Location:** Various  
**Duration:** August 1, 2000—July 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**2306-01** Police vehicle, pursuit/patrol/security—large size. For a copy of the bid package fax request to (717) 787-0725.  
**Department:** General Services  
**Location:** Various  
**Duration:** October 1, 2000—August 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**8305-01** Cheesecloth, bleached. For a copy of the bid package fax request to (717) 787-0725.  
**Department:** General Services  
**Location:** Harrisburg, PA  
**Duration:** September 15, 2000—September 14, 2001  
**Contact:** Vendor Services, (717) 787-2199

**9140-04** Fuel diesel. For a copy of the bid package fax request to (717) 787-0725.  
**Department:** General Services  
**Location:** Various  
**Duration:** September 1, 2000—August 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**9905-06** Reflective/nonreflective sheeting and accessories. For a copy of the bid package fax request to (717) 787-0725.  
**Department:** General Services  
**Location:** Various  
**Duration:** January 1, 2001—December 31, 2002  
**Contact:** Vendor Services, (717) 787-2199

**9985-07** Court reporting service. For a copy of the bid package fax request to (717) 787-0725.  
**Department:** General Services  
**Location:** Various  
**Duration:** September 1, 2000—August 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**9985-20** Used EDP Equipment Transportation Services. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** August 1, 2000—July 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**6515-06** Gloves, surgical. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** November 1, 2000—October 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**2310-01** Passenger and commercial motor vehicles (various types). For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** October 1, 2000—August 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

## SERVICES

### Advertising—01

**ESU 405-PROADV** RFP No. ESU 405-PROADV—seeks professional advertising firms to provide services for display and in-column professional employment-related advertising for the University. MBE/WBE firms are encouraged to propose as well as all responsible firms. Proposals must be submitted prior to 3 p.m. Local Time on July 25, 2000. Fax the request for bid package to Ann Zaffuto at (570) 422-3232.

**Department:** State System of Higher Education  
**Location:** East Stroudsburg University, East Stroudsburg, PA 18301  
**Duration:** 2 years with option renewals  
**Contact:** Ann Zaffuto, (570) 422-3595

**PDA-452** The Department of Agriculture, State Farm Products Show Commission, is requesting an individual to provide all labor and expertise to serve as the Agricultural Products and Related Services Demonstration Program Coordinator and Scheduler as part of the Family Living and Agricultural Learning Center for the annual Farm Show program. This individual shall provide between 500—1,000 hours of work in scheduling of 50—100 timeframes of demonstrations to be conducted on two stages in the Family Living and Agricultural Learning Center. This work shall begin on or about July 1 and shall be completed as soon after Farm Show as all follow-up activity is completed. (Additional details available upon request).

**Department:** Agriculture  
**Location:** State Farm Products Show Commission, Farm Show Complex, Cameron and Maclay Streets, Harrisburg, PA 17110-9408  
**Duration:** July 1, 2000—June 30, 2001 (Additional three 1-year renewal options)  
**Contact:** William L. Piper, (717) 787-5373

### Construction—09

**061010** This work is the installation of new snowplowable reflective pavement markers on various State Routes within Bucks County. Bidding Packages may be obtained by faxing in a request to PennDOT, Traffic Unit at (610) 205-6598, Attn. Kevin Walls.

**Department:** Transportation  
**Location:** Various State Routes in Bucks County  
**Duration:** June 1, 2000—December 1, 2000  
**Contact:** Kevin Walls, (610) 205-6586

**FDC-410-682R** Renovations to an office building, day use restroom, swimming pool building and marina fishing pier to improve ADA Accessibility. Work includes bituminous paving, carpentry, caulking, skylight, carpet, painting and staining, bathroom partition, plumbing and electrical work. Project is at Neshaminy State Park in Bucks County. Note: Bid documents will be available on or after May 22, 2000.

**Department:** Conservation and Natural Resources  
**Location:** Bensalem Township  
**Duration:** 90 days  
**Contact:** Construction Management Section, (717) 787-5055

**DGS1103-48IN4** Project Title: Painting. Brief Description: All work necessary to complete the furnishing and installation of all painting. Estimated Range: \$500,000 to \$1,000,000. Painting Construction. Plans Deposit: \$200 per set payable to: Pitt-Center Partners. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$50 per set or provide an express mail account number to the office listed below. Mail requests to: Pitt-Center Partners, 3803 University Drive, Pittsburgh, PA 15213. Attn: Nancy Vicheck. Tel: (412) 621-4222. Bid Date: Wednesday, June 7, 2000 at 11 a.m. A Prebid Conference has been scheduled for Tuesday, May 16, 2000 at 11 a.m. at the Pitt-Center Partners Field Office Trailer located at 3803 University Drive (adjacent to the old stadium location), Pittsburgh, PA. All contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference.

**Department:** General Services  
**Location:** University of Pittsburgh Campus, Pittsburgh, Allegheny County, PA  
**Duration:** 466 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS1103-48IN3** Project Title: General Trades. Brief Description: All work necessary to complete the furnishing and installation of general trades work items including, but not limited to, site utilities and paving, miscellaneous metals, plaza waterproofing, caulking, frames, doors, hardware, glazing, curtainwall, equipment, vertical transportation and miscellaneous general construction items. Estimated Range: \$5,000,000 to \$10,000,000. General Trades Construction. Plans Deposit: \$200 per set payable to: Pitt-Center Partners. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$50 per set or provide an express mail account number to the office listed below. Mail requests to: Pitt-Center Partners, 3803 University Drive, Pittsburgh, PA 15213. Attn: Nancy Vicheck. Tel: (412) 621-4222. Bid Date: Wednesday, June 7, 2000 at 11 a.m. A Prebid Conference has been scheduled for Tuesday, May 16, 2000 at 11 a.m. at the Pitt-Center Partners Field Office Trailer located at 3803 University Drive (adjacent to the old stadium location), Pittsburgh, PA. All contractors who have secured contract documents are invited and urged to attend this Prebid Conference.

**Department:** General Services  
**Location:** University of Pittsburgh Campus, Pittsburgh, Allegheny County, PA  
**Duration:** 508 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS1103-48IN1** Project Title: Interiors. Brief Description: All work necessary to complete the furnishing and installation of interior work including, but not limited to, rough and finish carpentry, fireproofing, drywall work, ceilings, finishes (excluding painting), racquetball courts and specialty items. Estimated Range: \$5,000,000 to \$10,000,000. Interior Construction. Plans Deposit: \$200 per set payable to: Pitt-Center Partners. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$50 per set or provide an express mail account number to the office listed below. Mail requests to: Pitt-Center Partners, 3803 University Drive, Pittsburgh, PA 15213. Attn: Nancy Vicheck. Tel: (412) 621-4222. Bid Date: Wednesday, June 7, 2000 at 11 a.m. A Prebid Conference has been scheduled for Tuesday, May 16, 2000 at 11 a.m. at the Pitt-Center Partners Field Office Trailer located at 3803 University Drive (adjacent to the old stadium location), Pittsburgh, PA. All contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference.

**Department:** General Services  
**Location:** University of Pittsburgh Campus, Pittsburgh, Allegheny County, PA  
**Duration:** 508 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGS1103-48ST4** Project Title: Concrete and Structural Precast. Brief Description: All work necessary to complete the furnishing and installation of cast-in-place concrete and structural precast concrete (excluding the cast-in-place concrete installed by the Foundation Contractor) \$5,000,000 to \$10,000,000. Concrete and Structural Precast Construction. Plans Deposit: \$200 per set payable to: Pitt-Center Partners. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$50 per set or provide an express mail account number to the office listed below. Mail requests to: Pitt-Center Partners, 3803 University Drive, Pittsburgh, PA 15213. Attn: Nancy Vicheck. Tel: (412) 621-4222. Bid Date: Wednesday, June 7, 2000 at 11 a.m. A Prebid Conference has been scheduled for Tuesday, May 16, 2000 at 11 a.m. at the Pitt-Center Partners Field Office Trailer located at 3803 University Drive (adjacent to the old stadium location) Pittsburgh, PA. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference.

**Department:** General Services  
**Location:** University of Pittsburgh Campus, Pittsburgh, Allegheny County, PA  
**Duration:** 448 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGSA555-67** Project Title: Renovate Restroom and Bathing Area—Building No. 9. Brief Description: Renovate restroom and bathing area Building No. 9, First Floor. Install new fixtures, walls, windows, flooring, suspended ceiling, drainage, vent connections and electrical fixtures. Estimated Range: \$100,000 to \$500,000. General, Plumbing and Electrical Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide an 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 31, 2000 at 1 p.m.

**Department:** General Services  
**Location:** Hamburg Center, First Floor, Hamburg, Berks County, PA  
**Duration:** 200 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**401-BL-606** Addition to Alumni House—Provide all labor, equipment and material necessary for the selective demolition and the construction of an addition to the existing Fenstermaker Alumni House which includes: sitework, general construction, HVAC, plumbing and electrical construction. To obtain a set of bid documents submit a \$100 nonrefundable deposit to Reilly Associates, 222 Wyoming Avenue, West Pittston, PA 18643, telephone (570) 654-2473. Bid documents will contain all prebid dates and bid opening information.

**Department:** State System of Higher Education  
**Location:** Bloomsburg University, Bloomsburg, PA  
**Duration:** 120 days  
**Contact:** Joseph C. Quinn, (570) 389-4311

**FDC-109-690** Renovations to Swimming Area to provide ADA Accessibility at Hills Creek State Park, in Tioga County (200 tons BCBC, 100 tons ID-2, 150 tons 2A Aggregate, 150 tons # 57, pavement markings, landscaping, 170 C.Y. of concrete walkways, 10 C.Y. concrete pier and abutment, steel and wood structure. Note: Bid documents will be available on or after May 22, 2000.

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

**FDC-307-624** Replace roof on the Historic Church at Greenwood Furnace State Park in Huntingdon County. Work includes demolition of existing roof, carpentry, insulating, metal roof system, flashing and trim, joint sealants and painting. Note: Bid documents will be available on or after May 22, 2000.

**Department:** Conservation and Natural Resources  
**Location:** Jackson Township  
**Duration:** 60 days  
**Contact:** Construction Management Section, (717) 787-5055

**DGSA251-576** Project Title: Bulk Salt Storage Facility with high gambrel roof. Brief Description: Demolish a 116' concrete dome, ring, retaining wall and floor pad and construct a new 70' x 104' high arch salt building. Estimated Range: \$100,000 to \$500,000. General and Electrical Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide an 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 31, 2000 at 11 a.m.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile, Indiana, Indiana County, PA  
**Duration:** 100 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGSA251-577** Project Title: Bulk Salt Storage Facility with High Gambrel Roof. Brief Description: Demolish an 80' concrete dome, ring, retaining wall and floor pad and construct a new 70' x 88' high arch salt building. Estimated Range: \$100,000 to \$500,000. General and Electrical Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide an 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 31, 2000 at 11 a.m.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile, Butler, Butler County, PA  
**Duration:** 100 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGSA948-338REBID** Project Title: Placement of Additional Stones for Medal of Honor Recipients. Brief Description: Installation of additional granite memorial "stones" to the existing memorial. Estimated Range: Under \$100,000. General Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide an 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, June 7, 2000 at 2 p.m.

**Department:** General Services  
**Location:** Soldiers' Grove, Capitol Complex, Dauphin County, PA  
**Duration:** 90 Calendar Days from Date of Initial Job Conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**0004** Bench tops, 20" x 36" polymer H.D. solid plastic benches. Desert Beige in color. Pedestals, Aluminum: 20" off the floor with associated flanges. Stainless Steel screws to accompany this material. Midnight Black in color.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Mechanical Storeroom, Bldg. No. 55, Cameron and Maclay Streets, Harrisburg, PA 17106-1260  
**Duration:** July 1, 2000—August 31, 2000  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

## Demolition—11

**FM-0406** Demolition of concrete dome building. To obtain a copy of this bid package fax the following information to Roberta Cooper at (717) 783-7971: Contract No. FM-0406; Company Name; Company Contact Person; Address; Telephone Number and Fax Number. Please reference FM-0406 on the fax.

**Department:** Transportation  
**Location:** PennDOT Stockpile No. 1, T. R. 222 South End of Temple, Berks County, PA  
**Duration:** 30 Calendar Days  
**Contact:** Roberta Cooper, (717) 787-4006

**FM-0402** Demolition of concrete dome building. To obtain a copy of this bid package fax the following information to Roberta Cooper at (717) 783-7971: Contract No. FM-0402; Company Name; Company Contact Person; Address; Telephone Number and Fax Number. Please reference FM-0402 on the fax.

**Department:** Transportation  
**Location:** PennDOT Stockpile No. 1, 2 miles Southwest of T. R. 286, Indiana, Indiana County, PA  
**Duration:** 30 Calendar Days  
**Contact:** Roberta Cooper, (717) 787-4006

**FM-0403** Demolition of concrete dome building. To obtain a copy of this bid package fax the following information to Vikki Mahoney at (717) 783-7971: Contract No. FM-0403; Company Name; Company Contact Person; Address; Telephone Number and Fax Number. Please reference FM-0403 on the fax.

**Department:** Transportation  
**Location:** PennDOT Stockpile No. 1, 3 miles West on 422, Butler, Butler County, PA  
**Duration:** 30 Calendar Days  
**Contact:** Vikki Mahoney, (717) 787-7001

**FM-0405** Demolition of concrete dome building. To obtain a copy of this bid package fax the following information to Vikki Mahoney at (717) 783-7971: Contract No. FM-0405; Company Name; Company Contact Person; Address; Telephone Number and Fax Number. Please reference FM-0405 on the fax.

**Department:** Transportation  
**Location:** PennDOT Stockpile No. 1, Maple and North Streets off T. R. 19, Mercer, Mercer County, PA  
**Duration:** 30 Calendar Days  
**Contact:** Vikki Mahoney, (717) 787-7001

**FM-0404** Demolition of concrete dome building. To obtain a copy of this bid package fax the following information to Roberta Cooper at (717) 783-7971: Contract No. FM-0404; Company Name; Company Contact Person; Address; Telephone Number and Fax Number. Please reference FM-0404 on the fax.

**Department:** Transportation  
**Location:** PennDOT Stockpile No. 1, Markley St. and Johnson Highway on T. R. 202, South Morristown, Montgomery County, PA  
**Duration:** 30 Calendar Days  
**Contact:** Roberta Cooper, (717) 787-4006

## Food—19

**DP 7800-00** The contractor agrees to supply 2% butterfat milk and skim milk in 5 gallon contains or 1/2 pint containers and any other related dairy products to the State Correctional Institution at Waymart. Deliveries will be on Tuesdays and Fridays of each week. Quantities will be established by our Food Service Department.

**Department:** Corrections  
**Location:** State Correctional Institution, Rt. 6 East, P. O. Box 256, Waymart, PA 18472  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Andrew J. Booths, PA, (570) 488-2516

**240-0699** Contractor to supply milk and milk products to Southwestern Veterans Center. Specifications of contract available upon request.

**Department:** Military Affairs  
**Location:** Southwestern Veterans Center, 7060 Highland Dr., Pittsburgh, PA 15206  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Ken Wilson, (412) 665-6727

**FS 7800-00** Vendor will provide food stuffs including, but not limited to, meat, poultry, seafood, bakery, dairy, frozen vegetables and fruit products to the State Correctional Institution at Waymart. Bids and awards to be done on a weekly, bi-weekly, monthly or quarterly basis at the discretion of the agency. Bid package to be requested in writing to the Purchasing Agent of the Institution.

**Department:** Corrections  
**Location:** State Correctional Institution, Rt. 6 East, P. O. Box 256, Waymart, PA 18472  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Andrew J. Booths, PA, (570) 488-2516

**FV 7800-00** Contractor will provide fresh fruit and vegetables to the State Correctional Institution at Waymart. Bids and awards will be done weekly, bi-weekly or monthly at the discretion of the agency. Requests for bid package to be made in writing to the Purchasing Agent of the Institution.

**Department:** Corrections  
**Location:** State Correctional Institution, Rt. 6 East, P. O. Box 256, Waymart, PA 18472  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Andrew J. Booths, PA, (570) 488-2516

**MSD3701** Provide catering services for all office locations of the Office of Attorney General within the greater Harrisburg area.

**Department:** Attorney General  
**Location:** Harrisburg  
**Duration:** July 1, 2000—June 30, 2001 with two additional 1-year options to renew  
**Contact:** Jean M. Kreiser, (717) 705-6559

**9037** Poultry and Fish.

**Department:** Public Welfare  
**Location:** Selinsgrove Center, Box 500, Route 522, Selinsgrove, PA 17870  
**Duration:** July—September 2000  
**Contact:** Arletta K. Ney, Purch. Agt., (570) 372-5070

**084S28** To provide catering services for the Department of Transportation located at 1920 Susquehanna Trail North, York, PA and also to other facilities within a 15 mile radius of the York office. Services will consist of catering luncheons, breaks during meetings, workshops, etc. Detailed requirements and bid packages are available upon request. Fax requests to Vicki Mays at (717) 854-6773 or phone (717) 848-6230, Ext. 312.

**Department:** Transportation  
**Location:** York County Maintenance Office, 1920 Susquehanna Trail, North York, PA 17404  
**Duration:** 1 year period beginning August 1, 2000 with an option of 1 year renewal  
**Contact:** Vicki Mays, (717) 848-6230, Ext. 312

**FS 0700** Contractor shall supply various food items for the staff and inmates at the State Correctional Institution, Cambridge Springs, PA. Meats and miscellaneous frozen and specialty items are bid every 3 months. Produce and eggs are bid monthly. Soda and ice cream are bid once per year.

**Department:** Corrections  
**Location:** S.C.I. Cambridge Springs, 451 Fullerton Avenue, Cambridge Springs, PA 16403  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Quentin Hargenrater, Jr., (814) 398-5400

## HVAC—22

**SP3500009519** Provide routine and emergency service for the heating and cooling systems of the Mobile Analytical Units.

**Department:** Environmental Protection  
**Location:** Contractor must be located within a 25-mile radius of the Bureau of Laboratories, Third and Reily Streets, Harrisburg, PA  
**Duration:** July 1, 2000—June 30, 2003  
**Contact:** Sharon Peterson, (717) 783-5894

**SP3500009620** Provide electrician/diesel mechanic for regular, routine and emergency service of the electrical system on-board Mobile Analytical Units.

**Department:** Environmental Protection  
**Location:** Mainly onsite at the Bureau of Laboratories, 3rd and Reily Streets, Harrisburg, PA. Offsite throughout the Commonwealth of PA  
**Duration:** July 1, 2000—June 30, 2003  
**Contact:** Sharon Peterson, (717) 783-5894

**CL-497** Clarion University is soliciting bids for renovations to the HVAC system on ground. First floor, mechanical equipment rooms and penthouse of Still Hall a 58,000 sq. ft. office/classroom building on the Clarion campus. Work includes modifications to air handlers and replacement of controls, pumps, chiller and VAV boxes at selected locations. Contracts to be awarded for HVAC and electrical work. Prebid Conference: 10 a.m., June 2, 2000. Bids due and open: 2 p.m., June 14, 2000. Bid packages available from contact person with check made payable to the University—\$15 nonrefundable.

**Department:** State System of Higher Education  
**Location:** Clarion University, Clarion County, PA  
**Duration:** 180 Days from Notice to Proceed  
**Contact:** Judy McAninch, Contract Specialist, (814) 393-2240

**S-1600** The South West Secure Treatment Unit in Torrance, PA needs to purchase 18 each, window air conditioners that range in size from 5,100 BTU to 15,000 BTU. Vendors interested in bidding may call the Youth Development Center at New Castle for the specification package, (724) 656-7310.

**Department:** Public Welfare  
**Location:** South West Secure Treatment Unit, Wiseman Building, TSH State Route 1014, Torrance, PA 15779  
**Duration:** Undetermined  
**Contact:** T. E. Mateja, PA, (724) 656-7310

**CL-525** Clarion University is soliciting bids for furnishing and installing a complete, fully functional fire protection sprinkler system in Becht Hall, a wood-framed residence hall of approximately 54,000 square feet on the Clarion campus. Prebid Conference: 10 a.m., June 1, 2000 in McEntire Maintenance Building. Bids due and open: 2 p.m., June 13, 2000. Bid packages available from contact person with check made payable to the University—\$15 nonrefundable.

**Department:** State System of Higher Education  
**Location:** Clarion University, Clarion County, PA  
**Duration:** 60 days from Notice to Proceed  
**Contact:** Judy McAninch, Contract Specialist, (814) 383-2240

## Janitorial Services—23

**SP00017001** Full janitorial services for the Clearfield County Assistance Office (approximately 15,000 sq. ft.). Complete information will be specified in bid proposal package. Request a copy preferably by fax. Include your name/address/Bid No. SP00017001 (Janitorial Service—Clearfield CAO). Fax to the attention of Doylene Shull. Fax (717) 787-3560.

**Department:** Public Welfare  
**Location:** Clearfield CAO, 1121 Linden Street, Clearfield, PA 16380  
**Duration:** Anticipated term of contract shall begin July 1, 2000—June 30, 2003 with two additional 1-year renewals  
**Contact:** Doylene Shull, (717) 787-7585

**026-0004** Nightly janitorial service, Monday through Friday, at the Department of Transportation Maintenance Building at 101 Locust Street, Coudersport, PA 16915 (Potter County).

**Department:** Transportation  
**Location:** 101 Locust Street, Coudersport, Potter County, PA 16915  
**Duration:** October 1, 2000—September 30, 2001 with renewal options for 4 years  
**Contact:** Gary L. Gunzburger, Manager, (814) 274-9181

**00067001** Provide janitorial services at the York County Assistance Office. These services are to be performed on a daily basis after 5 p.m. except weekends and official State holidays. Complete details and specifications may be obtained by contacting the Procurement Office or faxing a request to (717) 787-3560 along with your name, address and the contract number.

**Department:** Public Welfare  
**Location:** 130 North Duke Street, P. O. Box 15041, York, PA 17405-7041  
**Duration:** July 1, 2000—June 30, 2001  
**Contact:** Rose Wadlinger, (717) 783-3767

**Lodging Facilities—27**

**SP3500010663** Provide lodging, meeting rooms and meals for one 3-day session for the Department of Environmental Protection, Bureau of Water Supply Management for approximately 275 attendees. The meeting shall be held between October 2000 and June 2001.

**Department:** Environmental Protection  
**Location:** Within a 25-mile radius off of Interstate 80, Exit 45  
**Duration:** Through June 30, 2001  
**Contact:** Sharon Peterson, (717) 783-5894

**Mailing Services—28**

**IFB No. 99-1-007** This is a rebid from April 29, 2000 to arrange for mailing services (pickup, processing and delivery) for the Department of State, Bureau of Occupational Affairs.

**Department:** State  
**Location:** 116 Pine Street, Harrisburg, PA 17101  
**Duration:** Five Years  
**Contact:** Andy Murray, (717) 783-7210

**Medical Services—29**

**SP 01200002** The contractor is to provide appropriately credentialed medical professionals to the DPW Office of Medical Director and Office of Medical Assistance Programs. The Prime Contractor must have sufficient management structure, organizational depth and corporate resources, including experience in the managed health care field, to adequately fulfill the varied needs for medical consultants required by the Department of Public Welfare. Interested vendors may obtain a detailed description of this Invitation to Bid by faxing a request to fax number (717) 787-3560. Please include your mailing address and a contact person.

**Department:** Public Welfare  
**Location:** OMAP, Office of the Medical Director, Room 515, Health and Welfare Building, Harrisburg, PA 17120  
**Duration:** Estimated term of this contract to be July 1, 2000—June 30, 2005 (5 years)  
**Contact:** Ed Blandy, Purchase Agent, (717) 772-4883

**Security Services—37**

**00400001** Provide security guard service at the Luzerne County Assistance Office. This service will consist of one uniformed, unarmed guard for a 45 hour work week, providing continuous service from 8 a.m. to 5 p.m. Monday through Friday, excluding State holidays. Complete details and specifications may be obtained by contacting the Procurement Office or faxing a request along with your name, address and contract number to (717) 787-3560.

**Department:** Public Welfare  
**Location:** Department of Public Welfare, Luzerne County Assistance Office, 85 East Union Street, Wilkes-Barre, PA 18711  
**Duration:** The contract is for 5 years, July 1, 2000—June 30, 2005  
**Contact:** Rose Wadlinger, (717) 783-3767

**Miscellaneous—39**

**061009** This work is supplying 5 gallon drinking water containers and coolers to the Department of Transportation (Bucks County) Stockpiles at Doylestown, Trevese, Fallsington, Haycock, West Rockhill and Newtown. This work includes delivering full bottles and picking up the empties. There are two coolers each at the Doylestown and Trevese sites and one cooler each at Fallsington, Haycock, West Rockhill and Newtown.

**Department:** Transportation  
**Location:** Maintenance District 6-1 in Bucks County  
**Duration:** Two year contract with an optional 2 year renewal  
**Contact:** Michael Trouts, (215) 345-6060

**DEP-2520** The Department of Environmental Protection is issuing a Request for Proposal for a Waste Characterization Study and Recycling Audit. Proposals are due by 4 p.m., August 4, 2000. For further information and copies of the Request for Proposal, contact Diana Welker, Bureau of Land Recycling and Waste Management, 14th Floor, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA 17101-2301.

**Department:** Environmental Protection  
**Location:** Harrisburg, PA  
**Duration:** Two years from the date of the executed agreement  
**Contact:** Diana Welker, (717) 787-7382

**0006** Fire Extinguishers DECS-2409-R—Larsen Fire Extinguisher Cabinets; solid door all 12 gauge construction; primed and painted white with Schlage Model CL-1000-PR Lock; all keyed alike.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, P. O. Box 61260, Harrisburg, PA 17106-1260  
**Duration:** June 1, 2000—August 31, 2000  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**201000013** Develop and administer valid promotion examinations for Pennsylvania State Police Captain and Major positions. Exams will be administered in the spring of 2001.

**Department:** State Police  
**Location:** Bureau of Personnel, Personnel Management Division, 1800 Elmerton Avenue, Harrisburg, PA  
**Duration:** Five years  
**Contact:** Brenda Estep, Personnel Management Div., (717) 783-5547

**SP1195500006** This service is for installation of a standby generator and switchgear into State Correctional Institution at Muncy's Electrical System.

**Department:** Corrections  
**Location:** State Correctional Institution at Muncy, P. O. Box 180, Muncy, PA 17756  
**Duration:** Anticipated start May 1, 2000—September 29, 2000  
**Contact:** Cindy Lyons, (570) 546-3171

**JWS 13342** JLG Model 3246E2 Electric man lift with optional 110 volt receptacle, fold down railing and battery condition indicator. No substitution.

**Department:** Corrections  
**Location:** State Correctional Institution at Huntingdon, 1100 Pike Street, Huntingdon, PA 16654  
**Duration:** May 12, 2000—June 30, 2001  
**Contact:** Robert Jessell, Pur. Agt., (814) 643-2400

**ESU 405-00-FMCS** RFP No. ESU 405-00-FMCS—seeks Professional Management Consultant to perform a review, evaluation and report of Facilities Management Directorate at the University. All responsible firms including MBE/WBE are invited to propose. Proposals must be received by 3 p.m. on July 18, 2000. Fax a request for bid package to Ann Zaffuto at (570) 422-3232.

**Department:** State System of Higher Education  
**Location:** East Stroudsburg University, East Stroudsburg, PA 18301  
**Duration:** 6 months  
**Contact:** Ann Zaffuto, (570) 422-3595

**0009** Primus Level 3 High Security Key System Supply 175 high security cylinders to replace existing standard Schlage cylinders at selected openings. This bid includes a variety of mortise rim and cylindrical cylinders as well as padlocks. It will be the responsibility of the prospective bidder to schedule and perform a site survey of the doors to be replaced prior to bid date.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, P. O. Box 61260, Harrisburg, PA 17106-1260  
**Duration:** June 1, 2000 to September 29, 2000  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**00-013** CC No.: 9999-1400-000, the contractor shall provide Spanish interpretation services. Specifications and conditions to quote this service are contained within the bid format. Please contact the listed agency and person below.

**Department:** Corrections  
**Location:** State Regional Correctional Facility, 801 Butler Pike, Rte. 258, South Mercer, PA 16137  
**Duration:** July 1, 2000—June 30, 2003  
**Contact:** John Pitonyak, (724) 662-1837, Ext. 194

**01600002** The purpose of this RFQ (Request for Qualification) is to select qualified service providers to further participate in a formal process for the selection of a contractor to assure that the Commonwealth of Pennsylvania is in compliance with the most recent Title IV-E foster care and TANF regulations in preparation for future Federal reviews of these programs. The County Children and Youth Agencies and County Juvenile Probation Offices are responsible to determine individual child eligibility for Federal Title IV-E benefits for those children who are in their legal custody and/or under the jurisdiction of the juvenile court. Additionally, these offices are responsible for determining eligibility and authorizing Child Welfare TANF/Emergency Assistance Services for those children served in their own homes and in short-term placement settings, such as shelter care and juvenile detention centers. They are responsible for assuring that children for whom Federal benefits are used, indeed, meet the eligibility requirements established by the State and Federal governments and that their records include the information used to make their determination. Copies of the Request for Qualification can be requested by facsimile at (717) 787-3560.

**Department:** Public Welfare  
**Location:** Statewide  
**Duration:** Anticipated September 1, 2000—August 31, 2003 with renewal option  
**Contact:** Kathy A. King-McCarthy, (717) 705-3878

[Pa.B. Doc. No. 00-871. Filed for public inspection May 19, 2000, 9:00 a.m.]

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## DESCRIPTION OF LEGEND

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



**Contract Awards**

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

<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount of</b>
2610-01	05/15/00	Bridgestone/ Firestone Tire Sales Inc.	150,000.00
2610-01	05/15/00	Continental General Tire Inc.	150,000.00
2610-01	05/15/00	The Goodyear Tire & Rubber Co.	150,000.00
2610-01	05/15/00	Michelin North America Inc.	150,000.00
1326119-01	05/09/00	Aerco International c/o The Baase Co. Inc.	17,338.00
1365119-01	05/09/00	Sister's Building Material & Supply	64,334.70
1377359-01	05/09/00	Maguire's Ford of Hershey Inc.	40,516.40

<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount of</b>
1399119-01	05/09/00	Howell's Lancaster Auto Glass & Paint Co.	34,440.00
1416389-01	05/09/00	Cumberland Truck Equip Co.	138,998.00
1437359-01	05/09/00	A & H Equip- ment Co.	41,693.00
1443189-01	05/09/00	Hondru Ford/ dba Phillips Ford Sales	22,883.00
1454079-01	05/09/00	Keystone Elec- trical Supply Co. Inc.	22,176.00
1457139-01	05/09/00	Enrich Prod- ucts Inc.	16,979.00
1461119-01	05/09/00	M Glosser & Sons Inc.	44,030.00
1487209-01	05/09/00	Safety League Inc.	38,434.00

GARY E. CROWELL,  
*Secretary*

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