

# STATE CONTRACTS INFORMATION

## DEPARTMENT OF GENERAL SERVICES

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

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

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

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

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

The payment date specified in the contract.

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

The net payment date stated on the business' invoice.

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

For more information: contact: Small Business Resource Center

PA Department of Community and Economic Development  
 374 Forum Building  
 Harrisburg, PA 17120  
 800-280-3801 or (717) 783-5700

### Reader's Guide



Legal Services & Consultation

① Service Code Identification Number

② Commodity/Supply or Contract Identification No.

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

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

③ Contract Information

④ Department

⑤ Location

⑥ Duration

⑦

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

#### REQUIRED DATA DESCRIPTIONS

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

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

## GET A STEP AHEAD IN COMPETING FOR A STATE CONTRACT!

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

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

BARBARA HAFER,  
*State Treasurer*



### Commodities

**8251300 Rebid** Description: Concrete Saw & Concrete Saw w/trailer. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**8251320 Rebid** Description: Sweeper, Self Propelled, Single Broom. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**2001-TYS-2** Description: Vendor to supply slotted, side staggered aluminum screen for use at Tylersville Fish Culture Station.

**Department:** Fish and Boat Commission  
**Location:** PA Fish & Boat Commission, Tylersville Fish Culture Station, 43 Hatchery Lane, Loganton, PA 17747  
**Duration:** ASAP  
**Contact:** Kathi Tibbott (814) 359-5131

**9905-18** Description: Vehicle Decals. For a copy of bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various, PA  
**Duration:** Date of Notification—5/31/03  
**Contact:** Vendor Services (717) 787-2199

**REBID E7890** Description: 12 Ton capacity tandem axle, tilt bed trailer. To be an Etnyre CHP12TPS or approved equal.

**Department:** Conservation and Natural Resources  
**Location:** Coudersport, Pennsylvania  
**Duration:** One time purchase  
**Contact:** Deborah Kauffman (717) 783-1896

**8251290 Rebid** Description: Drum Rollers. For a copy of this bid package fax request to (717) 787-0725

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**3830-09** Description: Stainless Steel Spreaders. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

**Department:** General Services  
**Location:** All Using Agencies of the Commonwealth  
**Duration:** 4/01/02—3/31/03  
**Contact:** Vendor Services (717) 787-2199

**9905-11 Supplement #1** Description: Traffic Control Devices, Work Zone. For a copy of bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** All Using Agencies of the Commonwealth  
**Duration:** Date of Award—11/30/02  
**Contact:** Vendor Services (717) 787-2199

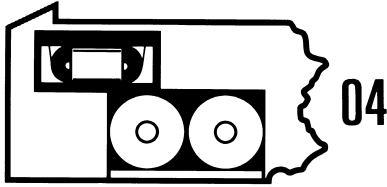
**2001-TYS-1** Description: Vendor to supply Aluminum Channel, Alloy 6063 T-52; Aluminum Angle, Alloy 6061 T6; Aluminum Round Tubing; Alloy 6061 T6 for use at Tylersville Fish Culture Station.

**Department:** Fish and Boat Commission  
**Location:** PA Fish & Boat Commission, Tylersville Fish Culture Station, 43 Hatchery Lane, Loganton, PA 17747  
**Duration:** ASAP  
**Contact:** Kathi Tibbott (814) 359-5131

**7910-02 RIP #2** Description: Floor Polishers, Vacuum Cleaners, and Related Equipment. For a copy of bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** All Using Agencies of the Commonwealth  
**Duration:** 1/01/00—10/31/01 Renewed through 10/31/02  
**Contact:** Vendor Services (717) 787-2199

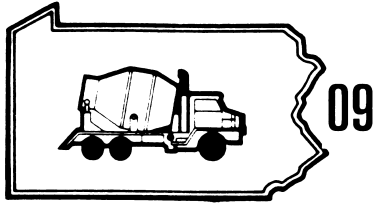
# SERVICES



## Audio/Video

**20776004** Description: This service provides for cable television service and maintenance of lines to the hospital. A copy of the bid proposal can be obtained by contacting the Purchasing Department of the Allentown State Hospital.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18109-2498  
**Duration:** 7/01/02—6/30/06  
**Contact:** Robert Mitchell (610) 740-3425



## Construction & Construction Maintenance

**SU-2001/34** Description: SU-2001/34 Franklin Science Center Window Replacement. Shippensburg University of the State System of Higher Education invites General Contractors to request bid documents for this project. Work includes replacing windows/curtain walls in the FSC. Bidders may obtain project plans for a non-refundable fee of \$25.00 by contacting Deborah K. Martin, Shippensburg University, 1871 Old Main Drive, Shippensburg, PA 17257. Telephone (717) 477-1121 or FAX: (717) 477-4004. Pre-Bid meeting with site visit immediately to follow will be held on January 15, 2002 at 10 a.m. in Reed Operations Center Conference Room. Bids Due: January 30, 2002 at 4 p.m., Old Main Room 300. Public Bid opening: January 31, 2002 at 2 p.m., Old Main Room 203A. Contracts, MBE/WBE apply. Non-Discrimination and Equal Opportunity are the policies of the Commonwealth and of the Pa State System of Higher Education.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, PA 17257  
**Duration:** 120 days after Notice to Proceed  
**Contact:** Deborah K. Martin (717) 477-1121

**DGS A 251-471 PHASE 2** Description: PROJECT TITLE: New Carpenter's Shop. BRIEF DESCRIPTION: Provide and construct all materials for a new 30' X 36' Carpenters Shop. ESTIMATED RANGE: UNDER \$100,000.00. 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. 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: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Bid WEDNESDAY, January 16, 2002 at 2 p.m.

**Department:** General Services  
**Location:** PENNDOT Maintenance District, Harrisburg, Dauphin County, PA  
**Duration:** 90 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit (717) 787-6556

**SU-922** SU-922 Cumberland Union Building (CUB) Renovations. Shippensburg University of the State System of Higher Education invites General, HVAC, Plumbing, Electrical and Fire Protection Contractors to request bid documents for this project. Work includes replacing roof, concrete panels, windows and interior renovations. Finishes updated, a sprinkler system added, fire alarm upgraded, replace lighting, HVAC controls, cooling tower and generator. Prospective Bidders may obtain project plans for a non-refundable fee of \$100.00 by contacting Murphy & Dittenhafer, Inc., 226 West Market Street, York, PA 17401. Telephone (717) 848-8627 or FAX: (717) 843-2449. Pre-Bid meeting with site visit immediately to follow will be held on January 9, 2002 at 10 a.m. in the ABC Lounge of CUB. Bids Due: January 30, 2002 at 4 p.m., Old Main Room 300. Public Bid opening: January 31, 2002 at 2 p.m., Old Main Room 203A. Contracts, MBE/WBE apply. Non-Discrimination and Equal Opportunity are the policies of the Commonwealth and of the PA State System of Higher Education.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, PA 17257  
**Duration:** Completion date August 15, 2002  
**Contact:** Deborah K. Martin (717) 477-1121

**DGS A 571-30** Description: PROJECT TITLE: Replace Boiler House Deaerator, Boiler Breeching and Water Softeners. BRIEF DESCRIPTION: Remove existing deaerator, asbestos, piping, controls and pumps. Remove existing breeching and insulation. Furnish and install new deaerator, pumps, breeching and water softeners including piping and controls. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. Mechanical and Asbestos Abatement 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. 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. Bid WEDNESDAY, January 23, 2002 at 2 p.m.

**Department:** General Services  
**Location:** STATE CORRECTIONAL INSTITUTION, ROCKVIEW, CENTRE COUNTY, PA  
**Duration:** 185 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** CONTRACT AND BIDDING UNIT (717) 787-6556

**DGS A 251-638** Description: PROJECT TITLE: Bulk Salt Storage Facility with High Gambrel Roof. BRIEF DESCRIPTION: Construct a new 60' X 80' High Arch Salt 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. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5.00 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 WEDNESDAY, January 16, 2002 at 1 p.m.

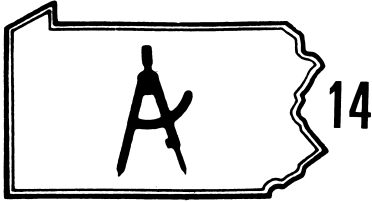
**Department:** General Services  
**Location:** PENNDOT Maintenance Building, Great Bend, Susquehanna County, PA  
**Duration:** 90 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit (717) 787-6556

**SP3881110** Services to provide and install overhead garage door at a location in Ligonier Township, Westmoreland County.

**Department:** Conservation and Natural Resources  
**Location:** Forbes Forest District #4, P.O. Box 519, Laughlintown, PA 15655  
**Duration:** Upon completion of the contract and terminate June 30, 2002. Work must be completed by April 30, 2002.  
**Contact:** Floyd A. Wilford (724) 238-1200

**DGS A 251-461 PHASE 2** Description: PROJECT TITLE: Bulk Salt Storage Facility with High Gambrel Roof. BRIEF DESCRIPTION: Construct a new 70' X 88' High Arch Salt 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. 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 request to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Bid WEDNESDAY, January 16, 2002 at 11 a.m.

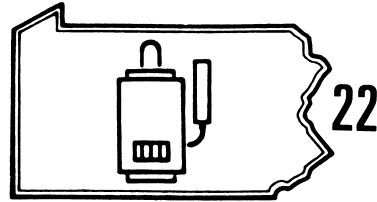
**Department:** General Services  
**Location:** PENNDOT Maintenance Building, Mercer, Mercer County, PA  
**Duration:** 90 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit (717) 787-6556



### 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).

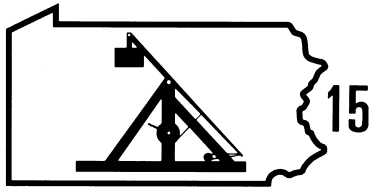
**Department:** Transportation  
**Location:** Various  
**Contact:** [www.dot2.state.pa.us](http://www.dot2.state.pa.us)



### HVAC Services

**0835** Furnish and install one Sidewall Exhaust Fan, Greenheck SBCE-3H42-50 or equivalent, at the Railroad Museum of Pennsylvania, Strasburg, PA. To request a bid packet and schedule a mandatory site inspection visit, contact Allan Martin at 717-687-8628 extension 3019.

**Department:** Historical and Museum Commission  
**Location:** Railroad Museum of Pennsylvania, P. O. Box 15, 300 Gap Road, Strasburg, PA 17579  
**Duration:** Work to be completed prior to June 30, 2002  
**Contact:** Allan Martin (717) 687-8628



### Environmental Maintenance Service

**SP 3810060** Services required for drilling and overburden sampling and field permeability tests for in-house foundation design for bridges. Services also required for monitor well installation to sample groundwater at underground storage tank sites, on an as needed basis, in various locations throughout the state.

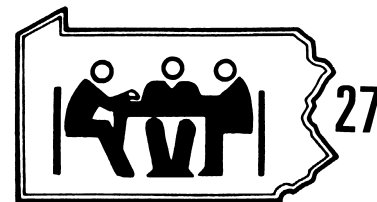
**Department:** Conservation and Natural Resources  
**Location:** Various locations throughout Pennsylvania  
**Duration:** Upon execution through 12/31/02, with options to renew  
**Contact:** Corinna Walters (717) 783-0733

**OSM 54(4208)101.1** Abandoned Mine Reclamation, Robinson, involves approximately 216 l.f. drilling boreholes, furnishing and installing 24" O.D. steel casing pipe, 155 c.y. drainage excavation, 180 l.f. 24" corrugated polyethylene pipe and seeding 120 s.y. Federal funds are available for this project from the \$27 million 2000 AML Grant. This project issues December 21, 2001; payment in the amount of \$10.00 must be received before bid documents will be sent.

**Department:** Environmental Protection  
**Location:** Frailey Township, Schuylkill County  
**Duration:** 100 calendar days after notice to proceed  
**Contact:** Construction Contracts Section (717) 783-7994

**10776011** THE PURPOSE OF THIS BID IS TO REPLACE THE FLOOR IN THE WALK-IN FREEZER. CONTRACTOR MUST SUPPLY ALL MATERIALS, TOOLS AND EQUIPMENT TO COMPLETE THE JOB. COPIES OF THIS BID CAN BE OBTAINED BY CONTACTING THE PURCHASING DEPARTMENT AT (610) 740-3425.

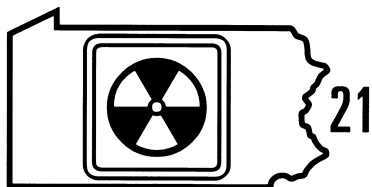
**Department:** Public Welfare  
**Location:** ALLENTOWN STATE HOSPITAL, 1600 HANOVER AVENUE, ALLENTOWN, PA 18109-2498  
**Duration:** 6/30/02  
**Contact:** ROBERT MITCHELL (610) 740-3425



### Lodging/Meeting Facilities

**01-6102-400** Services required of hotel are: one banquet/ballroom with tiered seating for approximately 380 individuals for a group meal, including head table to be placed upon a fixed stage with a riser; 1 meeting room to accommodate approximately 380 individuals; 6 meeting rooms, available simultaneously, to accommodate 90 individuals per room; lodging (approximately 350 single occupancy rooms to be located within the main conference facility) for the Office of Inspector General Summer Conference held August 6 through August 8, 2002; meeting equipment and food items for breakfast, lunch and dinner for approximately 380 individuals who will be attending training sessions on the premises; free parking as part of overnight accommodations located directly adjacent to all hotel and conference meeting rooms; recreational activities including, but not limited to, outdoor recreational facilities; facility for an outdoor BBQ; handicapped-accessible meeting rooms and a sufficient number of handicapped-accessible sleeping rooms.

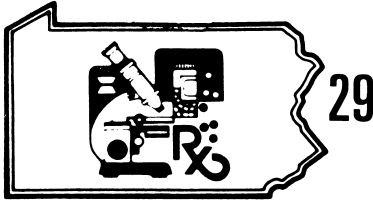
**Department:** Inspector General  
**Location:** Within a 10 mile radius of Lancaster City Proper  
**Duration:** August 6, thru and including August 8, 2002  
**Contact:** Harry Turnauer (717) 783-7691



### Hazardous Material Services

**062014** The Department of Transportation Maintenance District 6-2, Chester County is accepting bids for the identification, removal and disposal of waste water that accumulates in two (2) 2,000 gallon capacity waste water storage tanks. These tanks are located at the PennDot Maint. yard located in West Chester, PA. Interested vendors may obtain bidding packages by faxing in your name, address and phone number to: Lillian Frank, Purchasing Agent (610) 430-4361 or e-mail your name, address and phone to Lillian Frank LFrank@state.Pa.Us. The bids will be opened in the Chester County Maintenance office on Friday, January 11th at 2pm.

**Department:** Transportation  
**Location:** PA Dept. of Transportation, Maint. 6-2, 401 Montgomery Avenue, West Chester, Pa 19380  
**Duration:** Two (2) years with one (1) year renewal.  
**Contact:** Lillian Frank (610) 436-1914



### Medical Services

**20776012** TO PROVIDE THE SERVICES OF A PROFESSIONAL ORAL SURGEON QUALIFIED IN ORAL AND MAXILLO-FACIAL SURGERY. COPIES OF BID PROPOSAL CAN BE OBTAINED BY CONTACTING THE PURCHASING DEPARTMENT OF THE ALLENTOWN STATE HOSPITAL. FAX NUMBER (610) 740-3424.

**Department:** Public Welfare  
**Location:** ALLENTOWN STATE HOSPITAL, 1600 HANOVER AVENUE, ALLENTOWN, PA 18109-2498  
**Duration:** 7/01/02—6/30/06  
**Contact:** ROBERT MITCHELL (610) 740-3425

**20776002** To provide for the services of a visiting professor lecture series provides category 1 continued medical education credits for the professional staff at the Allentown State Hospital and keep staff up-to-date with advanced treatment and research. Copies of the bid proposal can 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  
**Duration:** July 1, 2002 to 6/30/05  
**Contact:** Robert Mitchell (610) 740-3425

**20776008** TO PROVIDE THE SERVICES OF A DERMATOLOGIST FOR CONSULTATIONS, EVALUATIONS TO BE PERFORMED AT THE CONTRACTORS PLACE OF BUSINESS. COPIES OF THIS BID CAN BE OBTAINED BY CONTACTING THE PURCHASING DEPARTMENT. FAX NUMBER (610) 740-3424.

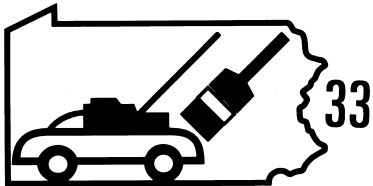
**Department:** Public Welfare  
**Duration:** 7/01/02—6/30/06  
**Contact:** ROBERT MITCHELL (610) 740-3425

**20776011** TO PROVIDE FOR THE SERVICES OF AN OPTOMETRIST WHO WILL PROVIDE EYE EXAMS, FITTING OF EYE-GLASSES, REPAIRS, ENGRAVING AND CASES FOR EYEGLASSES FOR THE PATIENTS OF THIS HOSPITAL. BIDS CAN BE OBTAINED BY CONTACTING THE PURCHASING DEPARTMENT. FAX (610) 740-3424.

**Department:** Public Welfare  
**Location:** ALLENTOWN STATE HOSPITAL, 1600 HANOVER AVENUE, ALLENTOWN, PA 18109-2498  
**Duration:** 7/01/02—6/30/06  
**Contact:** ROBERT MITCHELL (610) 740-3425

**SP1345021001** MULTI-AGENCY CONTRACT—for STAT Nursing Services to supply supplemental staffing to include, as needed, renewable, STAT (1/2 hour response time), Pool, and Long-Assignment (Registered Nurses, Licensed Practical Nurses, and Certified Nursing Assistants to the Southeastern Veterans' Center. Services will include direct nursing care to Residents of facility. Bidders will be required to supply rate schedules for each shift and holidays. To obtain bid packages, either FAX your request to Theresa Barthel, P.A. at (610) 948-2461 or E-mail to TBARTHEL@STATE.PA.US

**Department:** Military Affairs  
**Location:** Southeastern Veterans Center, 1 Veterans Drive, Spring City, PA 19475  
**Duration:** July 1, 2002 to June 30, 2005  
**Contact:** Joan Gutchen, PA (610) 948-2492



### Property Maintenance

**304-07541** Contractor shall provide the necessary labor & materials to do the following exterior masonry repairs to the wall on Forster St. side from Commonwealth Ave. to 7th Street, to the center entrance on Forster St., to the center entrance on Forster St. stairs treads, to the east end stairs treads and horizontal paving stones. NOTES: install handrail in Por-Rok material and seal with caulking.

**Department:** General Services  
**Location:** Health & Welfare Building, Forster Street, North Side, Harrisburg, PA 17125  
**Duration:** February 11, 2002 thru June 30, 2002  
**Contact:** William Myers (717) 787-5412

**1705** Provide all tools and materials to complete the embankment/bern repair and build up base/ground level on ranges located at Ft Indiantown Gap, Annville PA. To request a copy of the bid package please fax your request to (717) 861-2932 or via e-mail to blower@state.pa.us.

**Department:** Military Affairs  
**Location:** Ranges 13, 14 and 14A, Ft. Indiantown Gap, Annville, PA 17003-5002  
**Duration:** DOA—30 June 2002  
**Contact:** Brenda Lower (717) 861-2118

**120R-042** Roadside mowing of all Department highways in Fayette County according to contract specifications.

**Department:** Transportation  
**Location:** Fayette County  
**Duration:** 1 year with two 2 year renewals.  
**Contact:** Michael D. Maurer (724) 439-7374

**120R-043** Roadside mowing of all Department highways north of and including State Route 0030 according to contract specifications.

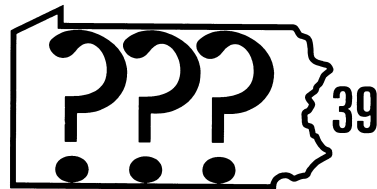
**Department:** Transportation  
**Location:** Westmoreland County  
**Duration:** One year with two 2 year renewals.  
**Contact:** Michael D. Maurer (724) 439-7374

**120R-044** Provide all labor/material for seeding and revitalization work as needed throughout Fayette, Greene, Washington, and Westmoreland Counties according to contract specifications.

**Department:** Transportation  
**Location:** Fayette, Greene, Washington, Westmoreland Counties  
**Duration:** One year with two 2 year renewals  
**Contact:** Michael D. Maurer (724) 439-7374

**10882122** Contractor to remove existing E.P.D.M. adhered to roof and insulation; furnish and install min. 1 1/2" thick foam to roof deck; apply foam at edges, penetrations and all flashings; seal all new foam with an elastomeric coating and broadcast granular over the elastomeric coating to Building No. 41. Site visit required prior to bid submission.

**Department:** Public Welfare  
**Location:** South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261  
**Duration:** 160 Calendar days from the effective date of contract  
**Contact:** Janice Blocker (717) 749-4030



### Miscellaneous

**SBC-10974017** Contractor to provide Window Cleaning Service. Washing outside of windows only.

**Department:** Public Welfare  
**Location:** Warren State Hospital, 33 Main Dr. N., Warren, PA 16365-5099  
**Duration:** 5/01/02—11/30/02  
**Contact:** John Sample (814) 726-4448

**SBC-10974014** Contractor to provide labor, equipment, supplies & supervision for the cleaning of exhaust & supply ducts & hoods over fryers & ovens, etc. in Main Kitchen areas at Warren State Hospital

**Department:** Public Welfare  
**Location:** Warren State Hospital, 33 Main Dr. N., Warren, PA 16365-5099  
**Duration:** 7/01/02—6/30/05  
**Contact:** John Sample (814) 726-4448

**1801815506** Request for Qualification (RFQ) for payment of Tax Liabilities through Credit Cards. This request for Qualifications (RFQ) provides prospective service providers with sufficient information to enable them to prepare and submit responses, through the Department of Revenue, Office of E-Commerce, to satisfy a need for the electronic authorization, data capture and processing of credit cards for the payment of taxes.

**Department:** Revenue  
**Location:** PA Department of Revenue, Office of E-Commerce, Department 280908, Harrisburg, PA 17128-0908  
**Duration:** Vendor responses are due no later than 2 p.m., January 31, 2002. The letter of agreement will be effective for up to two years.  
**Contact:** Patricia J. Krall (717) 705-8999

**SU-01-07** Shippensburg University is seeking vendors interested in submitting Bid/Proposals for the development of a marketing program for the recruitment of Graduate students for the University. The University is interested in promoting its graduate programs and seeks assistance from the awarded vendor in developing a marketing program and graduate admissions publication. Please fax your request for the bid package to Pam King, Administrative Services Office at (717) 477-4004. Requests for the bid package will be accepted until January 8, 2002. All responsible bidders are invited to participate including MBE/WBE firms.

**Department:** State System of Higher Education  
**Location:** State System of Higher Education, Shippensburg University, 1871 Old Main Drive, Shippensburg, PA 17257-2299  
**Duration:** March 2002 through August 2002 with options for renewals up to 3 additional year  
**Contact:** Pamela A. King (717) 477-1121

**GIARFP-2002** The Governor's Institutes for Educators are intended to promote continuing professional education among educators. These programs are rich in opportunities to deepen subject area knowledge and will include real-world experiences as tools that help educators make the link to the Pennsylvania Academic Standards, new classroom assessments and technology. The 2002 Request for Proposal provides intermediate units, institutions of higher education and not-for-profit entities with information that enables them to prepare and submit proposals for consideration to serve in a partnership capacity with the Pennsylvania Department of Education as a facilitator for site management for one or more of the Governor's Institutes for Educators.

**Department:** Education  
**Location:** Commonwealth of Pennsylvania  
**Duration:** July 1, 2002—July 30, 2003  
**Contact:** DJ Hoffman (717) 772-3817

**01-111-2286** Request for proposals to provide the Pennsylvania Turnpike Commission General Collection Services and/or Motor Vehicle Registration Searches. Initial services required will be related to our E-ZPass system and the collection of tolls and administrative fees and the identification of system violators. Copies of the RFP can be obtained by calling (717) 939-9551, extension 3521. A mandatory preproposal conference will be held on January 29, 2002. Closing date for receipt of proposals is February 19, 2002.

**Department:** Turnpike Commission  
**Location:** PTC Central Office Highspire, PA  
**Duration:** One year from date of contract execution, with renewal option.  
**Contact:** Christine Davis (717) 939-9551, X3521

**Bid #8352** Window cleaning service at the PA State Police, Reading Headquarters for a period of three years. Cleaning to be done TWICE (2) per fiscal year (Spring and Fall). Window cleaning to include storm windows inside & outside. All exterior windows shall be included. Detailed Work Schedule & Bid must be obtained from Facility Management Division, (717) 705-5951.

**Department:** State Police  
**Location:** Reading Headquarters, 600 Kenhorst Boulevard, Reading, PA 19611  
**Duration:** 7/1/02—6/30/05  
**Contact:** Donna Enders (717) 705-5951

**ADV-148** Indiana University of Pennsylvania (IUP) will have a need for computer, office, printing and housekeeping supplies at various times during the period January 2002 thru June 30, 2002. These items will be needed to replenish stock in our Central Stores Warehouse and are as follows: HP/Canon/Epson Toner Cartridges, HP/Epson Ink/Print Cartridges, Hammermill Bond Envelopes, Copy Paper, Printing Papers and Plastic Bags (trash can liners). Requests for copies of bid packages for any of these supplies should be made in writing referencing Advertisement #ADV-148 and directed to Mrs. Roxie Johnson, Purchasing Agent, IUP, Robertshaw Bldg., 650 S. 13th Street, Indiana, PA 15705; Fax: (724) 357-2670; Email: rmjohnsn@grove.iup.edu. In your request for copy of bid package, please indicate the specific item/s that you want to bid on. Requests for bid packages will be accepted until January 4, 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  
**Contact:** Roxie M. Johnson (724) 357-3077

**120** The contractor shall provide chaplaincy services for the inmates of the Jewish Faith at the State Correctional Institution at Pittsburgh. Services shall be coordinated through the Deputy of Centralized Services and/or Facility Chaplain Program Director.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 1, 2002 to June 30, 2005.  
**Contact:** Nancy Keller, Purchasing Agent (412) 761-1955

**20776007** This service provides for the Catholic Protection of the elevated water tank. A copy of the bid packet can be obtained by contacting the Purchasing Department.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18109-2498  
**Duration:** 7/01/02—6/30/06  
**Contact:** Robert Mitchell (610) 740-3425

[Pa.B. Doc. No. 02-31. Filed for public inspection January 4, 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 LOGAN,  
*Acting 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>
6810-11	12/26/01	JMG Enterprises	738,475.00
8925-02	01/01/02	Feeser's	1,177,125.00
9905-17	12/12/01	High Leah Electronics/ dba Diamond Traffic Products	498,328.00
9905-17	12/12/01	ECM	275,176.00
9905-17	12/12/01	International Road Dynamics	1,540,868.00
9905-17	12/12/01	Jamar Technologies	992,965.00
9905-17	12/12/01	Metrocount USA	149,630.00
9905-17	12/12/01	Pat America	1,039,701.00
9905-17	12/12/01	Peek Traffic	492,305.00
9905-17	12/12/01	Timemark	350,545.33
1154211-01	12/24/01	Continental Flooring	16,380.00
1165351-01	12/18/01	M G Industries	27,378.36
1171221-01	12/24/01	Mayer Marine/ Somers Point Marina	63,320.00

<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
1186111-01	12/18/01	Textillary	33,200.00
1187111-01	12/24/01	Majestic Steel Service	46,050.00
1472200-01	12/24/01	Camscan	182,775.00
8141860-01	12/24/01	Foster Grading	502,019.82
8251150-01	12/24/01	Modern Equipment	8,042.71
8251190-01	12/24/01	Westgate Chevy/ Apple Ahevrolet	363,804.00
8251190-02	12/24/01	Hondru Chevy/E-Town Chevy/Olds/ Pontiac	275,216.00
8251270-01	12/24/01	Ingersole-Rand	157,124.00
8251470-01	12/24/01	Stephenson Equipment	121,978.00
8260010-01	12/24/01	Williams & Heintz Map	305,388.00
8506090-01	12/24/01	Fry Communications	234,000.00

KELLY P. LOGAN,  
*Acting Secretary*

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