

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". A qualified small business concern is an independently owned, operated for profit, business employing 100 or fewer employes and is not a subsidiary or affiliate of a corporation otherwise not qualified.

Such 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. The small business concern must include on every invoice submitted to the Commonwealth: "(name of vendor) is a qualified small business concern as defined at 4 Pa. Code § 2.32".

For information on the required payment date and annual interest rate, please call the Pennsylvania Department of Commerce, Small Business Action Center, 483 Forum Building, 783-5700.

Reader's Guide

Legal Services & Consultation—26

- ① Service Code Identification Number
- ② Commodity/Supply or Contract Identification No.
- 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 THAT COMPETITIVE EDGE—FOR FREE!

Do you want to do business with your state government? The Treasury Department's office of Contract Information Services can assist you by providing you with information that may be helpful to you in successfully bidding on State contracts.

Act 244 of 1980 requires Commonwealth departments and agencies to file with the Treasury Department a copy of all contracts involving an expenditure of \$5,000 or more.

These fully executed contracts usually contain the vendor's name, dollar value, effective and termination dates and contract specifications. Some contracts also include the names of other bidding vendors and the bid proposal compiled by the awarded vendor. There is a minimal cost for photocopying contracts.

Allow the Treasury Department to "make a difference for you." For contract information call the office of Contract Information Services TOLL-FREE (in Pennsylvania) at 1-800-252-4700 or (717) 787-4586. Or you may write or visit the office at Room G13, Finance Building, Harrisburg, Pa. 17120.

CATHERINE BAKER KNOLL,
State Treasurer

Online Subscriptions At <http://www.statecontracts.com> 1-800-334-1429 x337

Commodities

PR-2437385 Data processing and computer equipment and supplies—1 each; furnish and render operational, a Vidar Truscan 800 Sun, 800 dpi Sun (Solaris 2.4) compatible scanner for 36" wide drawings to include "Vidar Imager" software for scan control, image clean up and production of formatted files from originals. No substitution—1 lot; training on the overall operation of the scanner—1 each; software, Draftsman DOS for Sun-Sparc platform. No substitution.

Department: Conservation and Natural Resources
Location: Middletown, Dauphin County, PA 17057-5021
Duration: Indeterminate 1995-96
Contact: Vendor Services, (717) 787-2199 or (717) 787-4705

PR-2530725 Data processing and computer equipment and supplies—1 lot; furnish and render operational one (1) disk storage subsystem sized for a minimum of twenty (20) logical disk drives of 1.545 gb each mapped out on no fewer than 13 physical data drives from a minimum capacity of 30 gb and one (1) cabinet with expansion capability to at least 50 gb w/appropriate accessories.

Department: PSEER's
Location: Harrisburg, Dauphin County, PA 17108
Duration: Indeterminate 1995-96
Contact: Vendor Services, (717) 787-2199 or (717) 787-4705

PR-2528725 Data processing and computer equipment and supplies—8 each; furnish and render operational the following equipment: a 1684-SCI SCSI-2 channel adapters to be installed in a Unisys A 1684-EXP channel management unit.

Department: PSEER's
Location: Harrisburg, Dauphin County, PA 17108
Duration: Indeterminate 1995-96
Contact: Vendor Services, (717) 787-2199 or (717) 787-4705

PR-2623115 Education materials—various amounts; Black's Law Dictionary w/appropriate accompanying pamphlets.

Department: Corrections
Location: Somerset, Somerset County, PA 15501-0631
Duration: Indeterminate 1995-96
Contact: Vendor Services, (717) 787-2199 or (717) 787-4705

PR-1011116 Food preparation and serving equipment—2,000 cases; trays, polystyrene, 5 compartment, school tray 500/cs.

Department: Corrections
Location: Graterford, Montgomery County, PA 19426-0246
Duration: Indeterminate 1995-96
Contact: Vendor Services, (717) 787-2199 or (717) 787-4705

PR-1014116 Household and commercial furnishings and appliances—1 each; furnish only fiber glass wet lint collector capable of filtering 40,000 cubic feet per minute.

Department: Corrections
Location: Huntingdon, Huntingdon County, PA 16654-1112
Duration: Indeterminate 1995-96
Contact: Vendor Services, (717) 787-2199 or (717) 787-4705

PR-8205320 Office machines—15 lot; mail rotary centers with parcel lockers.

Department: Transportation
Location: Harrisburg, Dauphin County, PA 17120
Duration: Indeterminate 1995-96
Contact: Vendor Services, (717) 787-2199 or (717) 787-4705

PR-1023156 Paper and printing—775 books; Commonwealth State Seal envelope, water mark paper, 100% rag, No. 10 envelope, cream color, 500/box, size: 4 1/8 x 9 1/2—75 each; Commonwealth State Seal envelope, watermark paper, 100% rag, No. 9 envelope, cream color, 500/box, size: 3 7/8 x 8 7/8.

Department: General Services
Location: Harrisburg, Dauphin County, PA 17125
Duration: Indeterminate 1995-96
Contact: Vendor Services, (717) 787-2199 or (717) 787-4705

PR-8503120 Paper and printing—600 book; Master diary.

Department: Transportation
Location: Harrisburg, Dauphin County, PA 17120
Duration: Indeterminate 1995-96
Contact: Vendor Services, (717) 787-2199 or (717) 787-4705

SERVICES

Agricultural Services—02

X54049 Contractor to perform bat surveys to determine if the endangered Indiana bat species is using portals which DEP is backfilling as a bat habitat. The surveys will be conducted as required under the Endangered Species Act which is enforced through compliance with the National Environmental Policy Act.

Department: Environmental Protection
Location: Bureau of Abandoned Mine Reclamation—various sites throughout PA
Duration: 7/1/96—6/30/97 with option to renew
Contact: Ally Castaneira, (717) 787-2471/TDD users 1-800-654-5984

Audio/Video—04

304-07340 Contractor to furnish and provide audiograms for the testing of hearing acuity of personnel in the Environmental Control Division, Bureau of Buildings and Grounds. Testing to be accomplished with audiometric equipment and room, meeting American National Standards Institute requirements and under the direction of a certified audiologist.

Department: General Services
Location: Buildings and Grounds, Room 403, North Office Building, Harrisburg, PA 17125
Duration: July 1, 1996 through June 30, 1999
Contact: Sam Graci, (717) 787-7606

95-C021 Contract to provide complete preventive maintenance, repair and transfer service for Department of Corrections, Central Office two-way radios and accessories.

Department: Corrections
Location: 2520 Lisburn Road, Camp Hill, PA 17001
Duration: 7/1/96—6/30/99
Contact: Linda Malinak, (717) 975-4931

96-009 The contractor shall provide complete preventative maintenance repair service for two-way radios, accessories, and base station.

Department: Corrections
Location: Training Academy, 1451 North Market Street, Elizabethtown, PA 17022-1299
Duration: 1—3 years
Contact: Ruth Gibson, (717) 367-9070

Barber/Cosmetology Services—05

Inquiry No. 65 This service will provide for hairstyling services to both male and female patients of this hospital. The service will include haircuts, perms, shampoos, hairsets, and styling. Copies 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 18103-2498
Duration: July 1, 1996 to June 30, 2000
Contact: T. F. Snyder, Purchasing Agent, (610) 740-3428

Construction Maintenance—09

080893 Crawford County, SR 322-06M; Crawford County, SR 27-01S; Erie County, SR 2015-B00; Erie County, SR 5-07M; Mercer County, SR 1015-B01; Mercer County, GR 1-96-400; Clearfield County, SR 3030-A01; Clearfield County, SR 879-224; Clinton County, SR 120-C01; Lycoming County, SR 973-013; Lycoming County, SR 15-B43; Bradford County, SR 4029-001; Lackawanna County, GR 4-96-MC3; Districtwide (5-0), GR 5-96-GR2; Berks County, GR 5-96-GR1; Berks County, GR 5-96-POC1A; Berks County, GR 5-96-POC1B; Lehigh County, GR 5-96-LM2; Lehigh County, GR 5-96-GR3; Northampton County, GR 5-96-GR4; Schuylkill County, GR 5-96-GR5; Philadelphia County, SR 1-M06; York County, GR 8-96-GR4; Perry County, SR 34-005; Districtwide (10-0), GR 100-96-RPM; Butler County, GR 102-96-SI; Washington County, SR 19-110; Westmoreland County, GR 12-96-SI5-2; Lebanon County, SR 322-003; Hbg. Int'l Airp. Passenger Loading BR; Washington County, SR 1002-B10.

Department: Transportation
Location: Districts 1, 2, 3, 4, 5, 6, 8, 10 and 12
Duration: FY 1995/1996
Contact: V. C. Shah, P.E., (717) 787-5914

080894 Fayette County, Big Six Stockpile No. 19.

Department: Transportation
Location: District 12-0
Duration: FY 1995/1996
Contact: Jim French, (412) 439-7157

Project No. 409-EC Lock Haven University of the State System of Higher Education (SSHE) invites contractors to request bid documents for the project of "Campus Drive Widening/Parking", Project 409-EC. Work includes: milling and disposal of the existing pavement, removal of existing curbing and sidewalk, repavement of the road surface, construction of new parking areas, replacement of existing catch basins, relocation of various utilities, and all excavation and restoration associated with the construction. General construction. Pre-bid meeting: May 22, 1996 (10:30 a.m.), Maintenance Department, Room No. 16. Bid proposals are due and will be publicly opened on June 12, 1996 (2:00 p.m.). For information or to request contract documents at a non-refundable cost of \$50.00 (payable to Lock Haven University), bidders can contact Todd Webber, Contracts Specialist, at Maintenance Department, Room No. 12, Lock Haven University, Lock Haven, PA 17745, phone (717) 893-2019. The System encourages responses from small firms, minority firms, women owned firms, and firms which may have not previously performed work for the System, and will consider joint-ventures which will enable these firms to participate in System contracts.

Department: State System of Higher Education
Location: Lock Haven University, Lock Haven Campus, Lock Haven, PA
Duration: 60 calendar days from date of notice to proceed
Contact: Todd Webber, Maintenance Department, (717) 893-2019

Court Reporting—10

002 Court reporting service (stenotype only) and capability for real time reporting with Live Note System. Bids must be submitted by May 24, 1996.

Department: Board of Claims
Location: Fulton Building, 200 North Third Street, Harrisburg, PA 17101-1501 (Main offices located in Harrisburg, services to be performed anywhere within the Commonwealth)
Duration: July 1, 1996—June 30, 1997
Contact: Connie G. Rode, (717) 787-3325

Elevator Maintenance—13

Project No. DGS 508-36 Project title: Replace Elevators in Dixon Building. Brief description: replacement of elevators in Dixon Building. General and electrical construction. Plans deposit: \$50.00 per set. Payable to: Tri-State Design and Development, Inc. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: Tri-State Design and Development, Inc., 9 East Mall Plaza, Carnegie, Pennsylvania 15106-2455. Telephone (412) 276-2219. Bid date: Wednesday, May 29, 1996 at 11:00 a.m. A pre-bid conference has been scheduled for Wednesday, May 8, 1996 at 1:00 p.m. in the Dietary Conference Room, Mayview State Hospital, Bridgeville, Pennsylvania. Contact person: Garry Lankey, telephone (412) 257-6232. All contractors who have secured contract documents are invited and urged to attend this pre-bid conference.

Department: General Services
Location: Mayview State Hospital, Bridgeville, Allegheny County, PA
Duration: 140 calendar days from date of initial job conference
Contact: Bidding Unit, (717) 787-6556

Engineering Services and Consultation—14

X62968 Provide for lease of Everlert III Seismograph (or equivalent) for the Pottsville District Mining Office.

Department: Environmental Protection
Location: Pottsville, PA
Duration: Through 6/30/97
Contact: Ally Castaneira, (717) 787-2471/TDD users 1-800-654-5984

Extermination Services—16

304-050 Contractor to furnish labor and material for an effective exterminating maintenance program at the Philadelphia State Office Building, 1400 West Spring Garden Street, Philadelphia, PA.

Department: General Services
Location: Buildings and Grounds, Philadelphia State Office Building, 1400 West Spring Garden Street, Philadelphia, PA 19130
Duration: July 1, 1996 through June 30, 1999
Contact: William P. Ivers, (215) 560-2518

304-106 Contractor to furnish labor and equipment for an effective exterminating program in the Pittsburgh State Office Building, 300 Liberty Avenue, Pittsburgh, PA 15222 in accordance with attached specifications. All work to be done in accordance with standards of the trade and conform to Federal, State and local laws and regulations. Contractor will be paid on a monthly basis. Contractor is required to leave a delivery slip for services rendered where services are performed.

Department: General Services
Location: Pittsburgh State Office Building, 300 Liberty Avenue, Pittsburgh, PA 15222
Duration: 7/1/96 through 6/30/99
Contact: Joseph Ehrenberger, (412) 565-5373

Financial and Insurance Consulting—17

RFQ-CF-01 The Pennsylvania Insurance Department Catastrophic Loss Benefits Continuation Fund is soliciting a Request for Qualifications from vendors to provide claims management/rehabilitation services for Catastrophic Loss Benefits Continuation claims. Prospective vendors must provide both claims and rehabilitation services on a Statewide basis. The Request for Qualifications package will be issued to interested vendors on or after April 29, 1996 and may be obtained by writing to the address below.

Department: Insurance Department
Location: Catastrophic Loss Benefits Continuation Fund, 901 North 7th Street, Harrisburg, PA 17102
Duration: Indeterminate 1995-96
Contact: Deborah L. Greider, (717) 783-8093

RFQ-WC-01 The Pennsylvania Insurance Department, Workers' Compensation Security Fund, is soliciting a Request for Qualifications from vendors to provide claims adjusting and medical management rehabilitation services for workers' compensation claims of insolvent workers' compensation insurers. Prospective vendors must provide both claims adjusting and medical management rehabilitation services on a Statewide basis. The Request for Qualifications package will be issued to interested vendors on or after April 29, 1996 and can be obtained by writing to the address below.

Department: Insurance Department
Location: Workers' Compensation Security Fund, 901 North 7th Street, Harrisburg, PA 17102
Duration: Indeterminate 1995-96
Contact: Cynthia W. Miller, (717) 783-8093

Food—19

0882-2664 Milkshake, frozen. Reference: Pennsylvania frozen dessert standards, 7 PA Code, Ch. 3931 dated 6/30/84. Portion packed. Size 8 oz. Flavors: chocolate, vanilla, and strawberry. Product shall be made from a pure, clean and pasteurized frozen mix containing fresh cow's milk, and/or NFD milk powder, cream or butter, cane sugar, and/or fructose, and/or corn syrup, cocoa, vanilla, or strawberry flavorings and stabilizers. Product shall contain not less than 3.25% or not more than 6% milk fat. Milkshake must contain at least 30 Kcal per ounce serving. Label on each container must include complete list of ingredients and nutritional labeling information. 1,350 dozen—50 dozen to be delivered weekly (20 dozen vanilla, 10 dozen chocolate, and 20 dozen strawberry) from July 1, 1996 through December 31, 1996. (Total 27 deliveries.) Preferred brand: Shake Time, Brookwood Farms.

Department: Public Welfare
Location: South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261
Duration: July 1, 1996 through December 31, 1996
Contact: Cathy J. Tarquino, Purchasing Agent, (717) 749-4030/4031

0882-2665 Frozen fruits, vegetables, portion control juices, and miscellaneous foods (waffles, pancakes, and French toast): different amounts to be delivered weekly throughout the months of July, August, and September 1996. Additional information/specifications may be obtained by contacting the Center.

Department: Public Welfare
Location: South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261
Duration: July 1, 1996 through September 30, 1996
Contact: Cathy J. Tarquino, Purchasing Agent, (717) 749-4030/4031

MB-96 Milk—to be delivered 3 x's a week during contract period.

Department: Military Affairs
Location: Southeastern PA Veterans Center, Spring City, Chester County, PA 19475
Duration: July 1, 1996 through September 30, 1996
Contact: Ronda Millard, Purchasing Agent, (610) 948-2492

S-1 Pastries—to be delivered 3 x's weekly during contract period.

Department: Military Affairs
Location: Southeastern PA Veterans Center, Spring City, Chester County, PA 19475
Duration: July 1, 1996 through September 30, 1996
Contact: Ronda Millard, Purchasing Agent, (610) 948-2492

S-2 Fresh fruits and vegetables—delivered 2 x's a week during contract period.
Department: Military Affairs
Location: Southeastern PA Veterans Center, Spring City, Chester County, PA 19475
Duration: July 1, 1996 through September 30, 1996
Contact: Ronda Millard, Purchasing Agent, (610) 948-2492

S-3 Bread and rolls—to be delivered 3 x's a week during contract period.
Department: Military Affairs
Location: Southeastern PA Veterans Center, Spring City, Chester County, PA 19475
Duration: July 1, 1996 through September 30, 1996
Contact: Ronda Millard, Purchasing Agent, (610) 948-2492

S-5 Meat—to be delivered weekly during contract period.
Department: Military Affairs
Location: Southeastern PA Veterans Center, Spring City, Chester County, PA 19475
Duration: July 1, 1996 through September 30, 1996
Contact: Ronda Millard, Purchasing Agent, (610) 948-2492

S-6 Poultry—to be delivered weekly during contract period.
Department: Military Affairs
Location: Southeastern PA Veterans Center, Spring City, Chester County, PA 19475
Duration: July 1, 1996 through September 30, 1996
Contact: Ronda Millard, Purchasing Agent, (610) 948-2492

S-7 Frozen foods—to be delivered weekly during contract period.
Department: Military Affairs
Location: Southeastern PA Veterans Center, Spring City, Chester County, PA 19475
Duration: July 1, 1996 through September 30, 1996
Contact: Ronda Millard, Purchasing Agent, (610) 948-2492

S-9 Dairy products—to be delivered 2 x's a month during contract period.
Department: Military Affairs
Location: Southeastern PA Veterans Center, Spring City, Chester County, PA 19475
Duration: July 1, 1996 through September 30, 1996
Contact: Ronda Millard, Purchasing Agent, (610) 948-2492

S-12 Frosted sheet cakes—to be delivered weekly during contract period.
Department: Military Affairs
Location: Southeastern PA Veterans Center, Spring City, Chester County, PA 19475
Duration: July 1, 1996 through September 30, 1996
Contact: Ronda Millard, Purchasing Agent, (610) 948-2492

S-13 Juices—to be delivered 3 x's weekly during contract period.
Department: Military Affairs
Location: Southeastern PA Veterans Center, Spring City, Chester County, PA 19475
Duration: July 1, 1996 through September 30, 1996
Contact: Ronda Millard, Purchasing Agent, (610) 948-2492

S-14 Frozen milkshakes—to be delivered weekly during contract period.
Department: Military Affairs
Location: Southeastern PA Veterans Center, Spring City, Chester County, PA 19475
Duration: July 1, 1996 through September 30, 1996
Contact: Ronda Millard, Purchasing Agent, (610) 948-2492

Dietary 95-207 Coffee, frozen, liquid concentrate, regular and decaffeinated.
Department: Public Welfare
Location: Mayview State Hospital, 1601 Mayview Road, Bridgeville, PA 15017-1599
Duration: 07-01-96—06-30-97
Contact: F. Molisee, Purchasing Agent, (412) 257-6215

Inquiry No. 8799 Snack foods: corn twists, potato chips, pretzels. Amounts to be delivered as requested during the contract period.
Department: Public Welfare
Location: Selinsgrove Center, FOB State Agency Storeroom, Selinsgrove, Snyder County, PA 17870
Duration: July 1, 1996 to June 30, 1997
Contact: Arletta K. Ney, Purchasing Agent, (717) 372-5070

Fuel Related Services—20

Project No. DGS A 251-209 Project title: New Fuel Facility. Brief description: removal and replacement of underground storage tanks/above ground storage tanks and dispenser island as part of a fuel facility upgrade. Construction of a fuel truck containment pit. Underground storage tank construction. Plans deposit: \$60.00 per set. Payable to: SE Technologies, Inc. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: SE Technologies, Inc., 98 Vanadium Road, Bridgeville, PA 15017. Telephone: (412) 221-1100. Bid date: Wednesday, May 29, 1996 at 11:00 a.m. A pre-bid conference has been scheduled for Thursday, May 9, 1996 at 10:00 a.m. in the Conference Room at the Meadville Maintenance Building, Meadville, PA. Contact person: Scott Allen, telephone (814) 332-6880. All contractors who have secured contract documents are invited and urged to attend this pre-bid conference.

Department: General Services
Location: PennDOT Maintenance Building, Meadville, Crawford County, PA
Duration: 115 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Project No. DGS A 251-213 Project title: New Fuel Facility. Brief description: removal and replacement of underground storage tanks/above ground storage tanks and dispenser island as part of a fuel facility upgrade. Construction of a fuel truck containment pit. UST/AST construction. Plans deposit: \$88.00 per set. Payable to: Barry Isett and Associates, P.C. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: Barry Isett and Associates, P.C., P. O. Box 147, Route 100 North and Kressler Lane, Trexlertown, PA 18087. Telephone: (610) 398-0904. Bid date: Wednesday, May 22, 1996 at 2:00 p.m. A pre-bid conference has been scheduled for Thursday, May 2, 1996 at 9:00 a.m. in the Maintenance Building, 3300 Freemansburg Avenue, Easton, PA. Contact person: Donna Sikora, telephone (610) 250-1848. All contractors who have secured contract documents are invited and urged to attend this pre-bid conference.

Department: General Services
Location: PennDOT Maintenance Building, Easton, Northampton County, PA
Duration: 115 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Project No. DGS A 251-214 Project title: New Fuel Facility. Brief description: removal and replacement of underground storage tanks/above ground storage tanks and dispenser island as part of a fuel facility upgrade. Construction of a fuel truck containment pit. UST/AST construction. Plans deposit: \$88.00 per set. Payable to: Barry Isett and Associates, P.C. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: Barry Isett and Associates, P.C., P. O. Box 147, Route 100 North and Kressler Lane, Trexlertown, PA 18087. Telephone: (610) 398-0904. Bid date: Wednesday, May 22, 1996 at 2:00 p.m. A pre-bid conference has been scheduled for Wednesday, May 1, 1996 at 10:00 a.m. at the Tunkhannock Maintenance Building, Route 6, Tunkhannock, PA. Contact person: Bill Hector, telephone (717) 278-1171. All contractors who have secured contract documents are invited and urged to attend this pre-bid conference.

Department: General Services
Location: PennDOT Maintenance Building, Tunkhannock, Wyoming County, PA
Duration: 115 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Project No. DGS A 251-216 Project title: New Fuel Facility. Brief description: removal and replacement of underground storage tanks/above ground storage tanks and dispenser island as part of a fuel facility upgrade. Construction of a fuel truck containment pit. Underground storage tank construction. Plans deposit: \$60.00 per set. Payable to: SE Technologies, Inc. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: SE Technologies, Inc., 98 Vanadium Road, Bridgeville, PA 15017. Bid date: Wednesday, May 29, 1996 at 11:00 a.m. A pre-bid conference has been scheduled for Thursday, May 9, 1996 at 10:00 a.m. in the Conference Room at the Meadville Maintenance Building, Meadville, PA. Contact person: Scott Allen, telephone (814) 332-6880. All contractors who have secured contract documents are invited and urged to attend this pre-bid conference.

Department: General Services
Location: PennDOT Maintenance Building, Warren, Warren County, PA
Duration: 115 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Project No. DGS A 251-217 Project title: New Fuel Facility. Brief description: removal and replacement of underground storage tanks/above ground storage tanks and dispenser island as part of a fuel facility upgrade. Construction of a fuel truck containment pit. UST/AST construction. Plans deposit: \$100.00 per set. Payable to: R. E. Wright Environmental, Inc. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: R. E. Wright Environmental, Inc., 3240 Schoolhouse Road, Middletown, PA 17057. Telephone (717) 944-5501. Bid date: Wednesday, May 29, 1996 at 2:00 p.m. Pre-bid conference has been scheduled for Wednesday, May 8, 1996, 10:00 a.m. Meet at main office, meeting to be held in Training Room, Selinsgrove, PA. Contact person: Kerry Grosser, telephone (717) 368-4221. All contractors who have secured contract documents are invited and urged to attend this pre-bid conference.

Department: General Services
Location: PennDOT Maintenance Building, Selinsgrove, Snyder County, PA
Duration: 115 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Project No. DGS A 251-218 Project title: New Fuel Facility. Brief description: removal and replacement of underground storage tanks/above ground storage tanks and dispenser island as part of a fuel facility upgrade. Construction of a fuel truck containment pit. UST/AST construction. Plans deposit: \$96.00 per set. Payable to: Barry Isett and Associates, P.C. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: Barry Isett and Associates, P.C., P. O. Box 147, Route 100 North and Kressler Lane, Trexlertown, PA 18087. Telephone: (610) 398-0904. Bid date: Wednesday, May 22, 1996 at 2:00 p.m. A pre-bid conference has been scheduled for Wednesday, May 1, 1996 at 2:00 p.m. in the Luzerne Maintenance Building, Route 115 South, Wilkes-Barre, PA. Contact person: Matt Collura, telephone (717) 826-2386. All contractors who have secured contract documents are invited and urged to attend this pre-bid conference.

Department: General Services
Location: PennDOT Maintenance Building, Wilkes-Barre, Luzerne County, PA
Duration: 115 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Project No. DGS A 577-22 Project title: Underground Storage Tank Construction, Gas/Diesel Tank Removals. Brief description: remove one (1) 4,000 gallon fuel oil storage tank, two (2) 550 gallon fuel oil storage tanks and two (2) 1,000 gallon gasoline storage tanks and all related piping, dispensing equipment and guard railing. Provide all required excavation, backfilling and grading. UST/AST construction. Plans deposit: \$25.00 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, Pennsylvania 17125. Telephone: (717) 787-3923. Bid date: Wednesday, May 22, 1996 at 11:00 a.m.

Department: General Services
Location: State Correctional Institution
Duration: 120 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

RFQ-USTIF-01 The Pennsylvania Insurance Department, Underground Storage Tank Indemnification Fund is soliciting a Request for Qualifications from vendors to provide Underground Storage Tank environmental and third party claims administration services. The Request for Qualifications package will be issued to interested vendors on or after April 29, 1996 and can be obtained by writing to the address below.

Department: Insurance Department
Location: Underground Storage Tank Indemnification Fund, 901 North 7th Street, Harrisburg, PA 17102
Duration: Indeterminate 1995-96
Contact: Marion W. MacDonald, (717) 783-8093

Hazardous Material Services—21

3500-002 Remove, load, transport and dispose of approximately 470 tons of office furnishings which are characterized as residual waste due to low levels of polychlorinated biphenyl (PCBs). These furnishings are currently in a number of PennDOT locations in the Harrisburg area. Work must be coordinated with other activities. FAX requests to Dorothy Irvin at (717) 783-7971.

Department: Transportation
Location: Bureau of Office Services, 9th Floor, State Street Building, 500 North Third Street, Harrisburg, PA 17101
Duration: June 1, 1996 through December 31, 1996
Contact: Dorothy Irvin, (717) 787-7997

Heating, Ventilation, Air Conditioning—22

304-07339 Contractor to finish maintenance service for equipment operations of refrigeration equipment at the central heating/cooling plant, Capitol Complex.

Department: General Services
Location: Buildings and Grounds, Central Plant, Commonwealth Avenue, Harrisburg, PA 17125
Duration: July 1, 1996 through June 30, 1999
Contact: Sam Graci, (717) 787-7606

Project No. DGS 412-45 Project title: Renovation of Steam Distribution System. Brief description: renovations to high pressure heating distribution system. Work includes asbestos abatement, structural renovations and replacement of concrete steam manholes. Replacement of steam/condensate piping along with supports, expansion joints and all other related work. General construction, heating, ventilating and air conditioning and asbestos abatement construction. Plans deposit: \$105.00 per set. Payable to: Gannett Fleming, Inc. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: Gannett Fleming, Inc., 207 Senate Avenue, Camp Hill, Pennsylvania 17011-2316. Telephone (717) 763-7211. Bid date: Wednesday, June 12, 1996 at 2:00 p.m.

Department: General Services
Location: Shippensburg University of Pennsylvania, Shippensburg, Cumberland County, PA
Duration: 200 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Project No. DGS 508-34 Project title: Upgrade Primary Electrical Feeders. Brief description: replace underground 5KV feeder cables for circuit No. 7 and No. 8. Electrical construction. Plans deposit: \$36.00 per set. Payable to: Santangelo & Lindsay, Inc. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: Santangelo & Lindsay, Inc., 307 Eighth Street, new Brighton, PA 15066-1925. Telephone (412) 847-0407. Bid date: Wednesday, May 29, 1996 at 11:00 a.m. A pre-bid conference has been scheduled for Wednesday, May 8, 1996, 10:00 a.m. in the Dietary Conference Room, Mayview State Hospital, Bridgeville, PA. Contact person: Garry Lankey, telephone (412) 257-6232. All contractors who have secured contract documents are invited and urged to attend this pre-bid conference.

Department: General Services
Location: Mayview State Hospital
Duration: 120 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Project No. DGS A 589-39 Project title: Installation of New Space Conditioning System. Brief description: furnish and install new high velocity air conditioning and hearing systems in the attic spaces for wings "B" and "C" including air handlers, ductwork systems, electric duct heaters, outdoor heat pumps, electrical circuits and new lighting fixtures. Mechanical construction. Plans deposit: \$25.00 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: Commonwealth of Pennsylvania, Room 107, 18th and Herr Streets, Harrisburg, Pennsylvania 17125. Telephone: (717) 787-3923. Bid date: Wednesday, May 22, 1996 at 11:00 a.m.

Department: General Services
Location: Youth Development Center, New Castle, Lawrence County, PA
Duration: 120 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Project No. DGS A 972-5 Project title: Replace Electrical Wiring and Furnace. Brief description: replace electrical wiring and boiler. Construct boiler room and repair damaged beam. Heating, electrical and asbestos abatement construction. Plans deposit: \$25.00 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, Pennsylvania 17125. Telephone: (717) 787-3923. Bid date: Wednesday, May 22, 1996 at 2:00 p.m.

Department: General Services
Location: Isaac Landis House, Landis Valley Museum, Lancaster, Lancaster County, PA
Duration: 140 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

090-000206 On an "as needed" basis, furnish equipment, personnel, and materials necessary to complete electrical repairs, maintenance, and/or service (as required) at the Fulton County Rest Area Sites "B" and "3", along I-70 in Bethel and Brush Creek Townships.

Department: Transportation
Location: 9-0 Fulton County, I-70 Rest Area Sites "B" and "3"
Duration: 10-01-96 through 09-30-97
Contact: Robert Noll or Mark Lingenfelter, (717) 485-3816

0830-96-1 Boiler and heating system maintenance for the Franklin County Maintenance Building.

Department: Transportation
Location: 619 North Franklin Street, Chambersburg, PA 17201
Duration: 12 months
Contact: Glenn Campbell, (717) 264-4171

IN-722.4 Rewiring Old Main Punxsutawney Branch. Remove existing panels, wiring, conduit, receptacles, etc., furnish and install new electric panels, conduit, wiring, receptacles, light switches, circuit breakers, etc. Notice to Contractors may be requested from IUP. Phone: (412) 357-2289. FAX (412) 357-6480.

Department: State System of Higher Education
Location: Indiana University of Pennsylvania, Indiana, PA 15705-1087
Duration: Indeterminate 1995-96
Contact: Ronald E. Wolf, Procurement Specialist, (412) 357-4851

Janitorial Services—23

SP288467 Provide janitorial services for the Cherrywood Building No. 33, located on the grounds of the Harrisburg State Hospital. Complete details and specifications may be obtained by contacting the Procurement Office.

Department: Public Welfare
Location: Room 233 Health and Welfare Building, P. O. Box 2675, Harrisburg, PA 17105-2675
Duration: 07-01-96—06-30-97
Contact: Lori Vessella, (717) 783-9281

304-06953 Contractor to furnish labor and equipment to remove trash and rubbish from the loading dock of the Scranton State Office Building each day of the week Monday through Friday no later than 8:00 a.m. Recyclable items are to be removed from the dock once a week. The awarded contractor shall clear the loading dock of all disposable debris during trash removal operations at the building.

Department: General Services
Location: Buildings and Grounds, Scranton State Office Building, 100 Lackawanna Avenue, Scranton, PA 18502
Duration: July 1, 1996 through June 30, 1999
Contact: Joseph Barret, (717) 963-4817

304-07342 Contractor shall furnish the required labor, material, equipment, tools and supervision to thoroughly clean and wash all interior and exterior windows and entrance glass partitions, and interior/exterior skylights and dome in the East Wing Building, Commonwealth Avenue, Harrisburg, PA 17125

Department: General Services
Location: Buildings and Grounds, East Wing Building, Commonwealth Avenue, Harrisburg, PA 17125
Duration: July 1, 1996 through June 30, 1999
Contact: Fritz Smith, (717) 787-2155

SP 312736 Janitorial services for approximately 1,703 square feet of office space for approximately nine (9) employees.

Department: Board of Probation and Parole
Location: Greensburg Sub-Office, R. D. 12, Box 6, Old 30 Plaza, Greensburg, PA 15601
Duration: 07/01/96 to 06/30/98
Contact: Michelle Carl, Office Services Division, (717) 787-8879

SP 312737 Janitorial and rubbish removal services for approximately 5,100 square feet of space and for approximately 42 employees.

Department: Board of Probation and Parole
Location: Allentown District Office, 2703 West Emaus Avenue, Allentown, PA 18103
Duration: 07/01/96 to 06/30/98
Contact: Michelle Carl, Office Services Division, (717) 787-8879

SP 312738 Janitorial services for approximately 1,400 square feet of space for approximately 10 employees.

Department: Board of Probation and Parole
Location: York Sub-Office, York Office Building, 130 North Duke Street, York, PA 17401
Duration: 07/01/96 to 06/30/98
Contact: Michelle Carl, Office Services Division, (717) 787-8879

SP 312739 Janitorial services for approximately 4,849 square feet of space and for approximately 20 employees.

Department: Board of Probation and Parole
Location: Williamsport District Office, 450 Little League Boulevard, Williamsport, PA 17701
Duration: 07/01/96 to 06/30/98
Contact: Michelle Carl, Office Services Division, (717) 787-8879

JC-9-96 To provide janitorial service in a one floor building (13,300 square feet). Includes general cleaning of office and rest rooms, sweeping and mopping floors, dusting, washing walls, partitions, woodwork and cleaning windows. More detailed specifications will be supplied with bid packages.

Department: Labor and Industry
Location: Hatboro Job Center, 471 East County Line Road, Hatboro, Montgomery County, PA 19040
Duration: 10/1/96 to 9/30/98
Contact: Edward Zale, Manager, (215) 443-2896

JC-10-96 Janitorial services: daily cleaning of office which includes mopping, vacuuming, cleaning, dusting and removal of trash to outside receptacle. Work to be done five days per week between 4 p.m. and 8 p.m. Building has an area of 12,250 square footage. Detailed specifications will be provided upon request. Attendance at an on-site pre-bid inspection is mandatory.

Department: Labor and Industry
Location: Job Center Field Operations, 55-61 West Walnut Street, Bethlehem, Northampton County, PA 18018
Duration: October 1, 1996 through September 30, 1997
Contact: Theodore L. Colarusso, Jr., (610) 861-2050

JC-11-96 Janitorial services: to be performed five nights a week (Monday-Friday) after normal working hours. Services include daily emptying, wiping clean and washing waste receptacles; spot cleaning walls, glass doors and electric switch plates; dust mopping floors with treated mops; vacuuming rugs nightly, etc. Restrooms will be cleaned daily; weekly spot cleaning of interior partition glass, etc. Monthly services including scrubbing and applying of anti-slip finish to all floors; cleaning all venetian blinds, etc.

Department: Labor and Industry
Location: Downtown Job Center, 930 Washington Avenue, Philadelphia, Philadelphia County, PA 19147
Duration: 10/01/96—09/30/98 (Two Years)
Contact: Frank DeFlavia, Jr., Manager, (215) 952-1143

Lodging/Meeting Facilities—27

003 Hotel meeting room in Pittsburgh, PA area. Meeting hours will be 9:00 a.m.—6:00 p.m., but we request a 24 hour hold be put on the room. We may have to cancel the room on short notice and not be charged. We will require 2 short tables and seating for 29 people. We will not need a meeting room every week, only when hearings are scheduled. We may require a meeting room on short notice. Bids must be received by May 24, 1996.

Department: Board of Claims
Location: Fulton Building, 200 North Third Street, Harrisburg, PA 17101-1501; Pittsburgh, PA area
Duration: July 1, 1996—June 30, 1997
Contact: Connie G. Rode, (717) 787-3325

Mailing Services—28

SP288462 Provide courier services between Department of Public Welfare Complex 2 located on the grounds of the Harrisburg State Hospital and the Capitol Complex consisting of computer-generated material (e.g. MA/ID cards, Food Stamp ATPs). Complete details and specifications may be obtained by contacting the Procurement Office.

Department: Public Welfare
Location: Room 233 Health and Welfare Building, P. O. Box 2675, Harrisburg, PA 17105-2675
Duration: 07-01-96—06-30-97
Contact: Lori Vessella, (717) 783-9281

Medical Services—29

3500-001 Perform specified polychlorinated biphenyl (PCB) and asbestos analyses, and report results to PennDOT within designated turn-around times. Also, the laboratory will provide specified sampling/collection materials, and provide for the delivery of samples from testing locations to the laboratory. The laboratory must be accredited by the U. S. EPA and OSHA for the specified applications. Technical specifications and associated bid documents will be available beginning May 6, 1996. FAX requests to Dorothy Irvin at (717) 783-7971.

Department: Transportation
Location: Bureau of Office Services, 9th Floor, State Street Building, 500 North Third Street, Harrisburg, PA 17101
Duration: July 1, 1996 through December 31, 1996
Contact: Dorothy Irvin, (717) 787-7997

9974 Hearing aid services for Warren State Hospital indigent patients. Contract period: 08/15/96—08/14/99. Complete specifications and other terms and conditions may be obtained by contacting the Hospital.

Department: Public Welfare
Location: Warren State Hospital, 33 Main Drive, North Warren, Warren County, PA 16365-5099
Duration: 08/15/96—08/14/99
Contact: BD Muntz, (814) 726-4496

MS-1-96 Consultant to provide training courses for hospital emergency departments on the evaluation and treatment of radiological contaminated injured individuals and training courses for Emergency Medical Services personnel who recover, provide initial first aid to, and transport radiation contaminated injured persons to designated medical treatment facilities.

Department: Pennsylvania Emergency Management Agency
Location: Various locations within the Commonwealth
Duration: 7/1/96—6/30/97 (Optional 2nd and 3rd years)
Contact: Maurice G. Hilliard, (717) 783-3966

PHYS-96 The Southeastern PA Veterans Center wishes to contract for an "on-call" physician to perform services in the absence of the Facility Physician due to sickness, vacations, etc.

Department: Military Affairs
Location: Southeastern PA Veterans Center, Spring City, Chester County, PA 19475
Duration: 10/1/96—6/30/97
Contact: Theresa Barthel, Purchasing Agent, (610) 948-2493

Photography Services—32

A-2 The Pennsylvania Higher Education Assistance Agency is soliciting qualified vendors to provide raw microfilm, ink cartridges, cartridge ink refills, imprint ribbons, Kodak IMT-350 reader/printer toner, Kodak IMT-350 reader printer lamps and the processing and duplication of microfilm—16mm, 215' rolls. Vendors are required to provide a 24—48 hour turn around. Interested parties should contact the Purchasing Office at (717) 720-2702 for detailed requirements by no later than 12:00 noon, May 7, 1996.

Department: Higher Education Assistance Agency
Location: 1200 North Seventh Street, Harrisburg, PA 17102-1444
Duration: (2) Two years
Contact: Donna Orris, (717) 720-2702

Property Maintenance—33

FM-17429506 Contractor will furnish all labor, materials, equipment and appliances and perform all operations for the complete installation of new water filters as explained in these specifications for the Cherry Wood Building located on the campus of Harrisburg State Hospital, Harrisburg, PA. Complete specifications and drawings can be obtained by contacting the Procurement Office.

Department: Public Welfare
Location: Cherry Wood Building, Harrisburg State Hospital, Harrisburg, PA 17105
Duration: 06/01/96—09/30/96
Contact: Ed Blandy, (717) 772-4883

FM-17429505 Contractor will supply all labor, scaffolding, tools, equipment, and appurtenances to repair the brick and cornice at the Cherry Wood Building No. 33 Annex located at the campus of Harrisburg State Hospital, Harrisburg, PA. Service to include repointing brick mortar joints, installing new caulking in the stone coping joints, and installation of aluminum fascia and soffit. Complete specifications and drawings can be obtained by contacting the Procurement Office. Complete specifications and drawings can be obtained by contacting the Procurement Office.

Department: Public Welfare
Location: Cherry Wood Building No. 33, Harrisburg State Hospital, Harrisburg, PA 17105
Duration: 06/01/96—09/30/96
Contact: Ed Blandy, (717) 772-4883

Project No. DGS A 251-348 Project title: Roof Replacement. Brief description: reroofing of a one story PennDOT garage with a complete tearoff to metal deck and new flex membrane roof system, including 1/2 rigid insulation, metal edge, gutter and downspout. Removal of three rooftop items. General construction. Plans deposit: \$25.00 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, Pennsylvania 17125. Bid date: Wednesday, May 22, 1996 at 11:00 a.m.

Department: General Services
Location: PennDOT Maintenance Garage, Pittsburgh, Allegheny County, PA
Duration: 90 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Project No. DGS A 999-89 Project title: ADA Improvements—Railroad Museum of Pennsylvania. Brief description: alter existing Visitors' Center to comply with ADA requirements. Alterations include new doors, drinking fountain, sales counter and unisex toilet facility. General construction. Plans deposit: \$25.00 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, Pennsylvania 17125. Telephone: (717) 787-3923. Bid date: Wednesday, May 22, 1996 at 2:00 p.m.

Department: General Services
Location: Railroad Museum of Pennsylvania, Strasburg, Lancaster County, PA
Duration: 90 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

FM-159 Furnish all labor, materials to remove snow, salting and cindering for the driveways and parking areas at the PA State Police, Milesburg Headquarters, I-80, Exit 23 on US-220 2.5 miles, Milesburg, PA 16853. Dates: 11/01/96 to 06/30/97; 11/01/97 to 06/30/98. Detailed work schedule and bid must be obtained from Facility Management Division, (717) 783-5484.

Department: State Police
Location: Facility Management Division, Milesburg Headquarters, I-80, Exit 23 on US-220 2.5 miles Milesburg, PA 16853
Duration: 11/01/96 to 06/30/98
Contact: Deshawn Lewis or Joan Berkoski, (717) 783-5484

KU 96-08 Kutztown University is interested in obtaining bids for the renovations in the basements of three buildings on campus: J. B. White House, Education and Communication Design. Scope of work includes but is not limited to: replacing shower and bathroom fixtures, new finished, new lighting and HVAC work. Interested contractors can obtain plans/specifications from: H2L2—Architects/Planners, Attn: Mr. Rudy Schaar, 714 Market Street, Philadelphia, PA 19106, telephone: (215) 925-5300 for a non-refundable fee of (\$50.00) fifty dollars. Specifications are available May 6, 1996. There will be a pre-bid meeting on May 16, 1996 at 10:00 a.m. Bids are due on May 29, 1996 by 2:00 p.m. and will be opened May 31, 1996 at 2:00 p.m. Late submissions will be returned un-opened.

Department: State System of Higher Education
Location: Kutztown University, Kutztown, PA 19530
Duration: Approximately four (4) months after notice to proceed
Contact: Barbara Reitz, (610) 683-4132

Project No. 730 Installation of an oil/water separator to the effluent line from a washpad and the connection to an existing sanitary sewer.

Department: Military and Veterans Affairs
Location: PAARNG Armory, 1501 Allen Street, Allentown, Lehigh County, PA
Duration: 1 July 96—30 June 97
Contact: Emma Schroff, (717) 861-8518

Project No. 731 Replacement of an oil/water separator on the effluent line from a washpad connecting to a sanitary sewer.

Department: Military and Veterans Affairs
Location: PAARNG Armory, 740 Avenue, Carbondale, Lackawanna County, PA
Duration: 1 July 96—30 June 97
Contact: Emma Schroff, (717) 861-8518

Project No. 732 Installation of an oil/water separator to the effluent discharge line from a washpad and the connection to an existing sanitary sewer.

Department: Military and Veterans Affairs
Location: PAARNG Armory, 315 West Confederate Avenue, Gettysburg, Adams County, PA
Duration: 1 July 96—30 June 97
Contact: Emma Schroff, (717) 861-8518

Project No. 733 Installation of an oil/water separator and connection of an effluent pipe to an existing sanitary sewer.

Department: Military and Veterans Affairs
Location: PAARNG Armory, West College and North Central Avenue, Canonsburg, Washington County, PA
Duration: 1 July 96—30 June 97
Contact: Emma Schroff, (717) 861-8518

Project No. 734 Installation of an oil/water separator and the connection of floor drains in an Organizational Maintenance Shop, and connection into existing sanitary sewer.

Department: Military and Veterans Affairs
Location: PAARNG Armory, 340 Harding Boulevard, Norristown, Montgomery County, PA
Duration: 1 July 96—30 June 97
Contact: Emma Schroff, (717) 861-8518

Project No. 735 Installation of an oil/water separator to an effluent discharge line from a washpad and floor drains in an Organizational Maintenance Shop, and connect the effluent line to an existing sanitary sewer line.

Department: Military and Veterans Affairs
Location: PAARNG Armory, 327 Frankstown Road, Altoona, Blair County, PA
Duration: 1 July 96—30 June 97
Contact: Emma Schroff, (717) 861-8518

Project No. 736 Installation of an oil/water separator to an existing effluent pipe running from a washpad to an existing sanitary sewer.

Department: Military and Veterans Affairs
Location: PAARNG Armory, 490 East Main Street, Nanticoke, Lawrence County, PA
Duration: 1 July 96—30 June 97
Contact: Emma Schroff, (717) 861-8518

Project No. DGS A 199-58 Project title: Vehicle Storage Building. Brief description: construction of a four (4) bay garage building. General construction. Plans deposit: \$25.00 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, Pennsylvania 17125. Telephone: (717) 787-3923. Bid date: Wednesday, May 22, 1996 at 2:00 p.m.

Department: General Services
Location: Maintenance Area No. 4, Elm, Lancaster County, PA
Duration: 120 calendar days from date of initial job conference
Contact: Contract and Bidding Unit, (717) 787-6556

Project No. DGS A 963-11 Project title: Roof Replacement. Brief description: remove existing shingle roofing down to existing deck and North and South clerestory windows, window sills, fascia and flashing at window sills as required. Install new underlayment wood decking, framing and shingle roofing, windows, gutters, downspouts, soffits, fascia, and sills, as required. Repoint and water proof brick areas as indicated. General construction. Plans deposit: \$25.00 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: Commonwealth of Pennsylvania, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, Pennsylvania 17125. Telephone: (717) 787-3923. Bid date: Wednesday, May 22, 1996 at 2:00 p.m.

Department: General Services
Location: Scranton National Guard Armory, Scranton, Lackawanna County, PA
Duration: 120 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Project No. DGS A 999-86 Project title: Restoration and Site Improvements. Brief description: exterior wood repairs including log replacements, new shingle roof and reconstructing existing corduroy road and new wood siding on storage building. General construction. Plans deposit: \$25.00 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: Commonwealth of Pennsylvania, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, Pennsylvania 17125. Telephone: (717) 787-3923. Bid date: Wednesday, May 29, 1996 at 11:00 a.m. A pre-bid conference has been scheduled for Thursday, May 9, 1996 at 1:00 p.m. in the Visitors' Center, Morton Homestead, Prospect Park, PA. Contact person: John Callan, telephone (717) 787-6242. All contractors who have secured contract documents are invited and urged to attend this pre-bid conference.

Department: General Services
Location: Morton Homestead, Prospect Park, Delaware County, PA
Duration: 90 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

038 Site preparation and installation for 6 strand high tensile electric fencing around all or a portion of each timber sale at 5 locations located on the Wyoming State Forest. The sites are located (1) off Bear Wallow Road, Fox Township, Sullivan County, approximately 4620 ft. perimeter; (2) off Shanerburg Road, Shrewsbury Township, Sullivan County, approximately 4800 ft. perimeter; (3) off Shanerburg Road, Forks Township, Sullivan County, approximately 3960 ft. perimeter; (4) off Shanerburg Road, Forks Township, Sullivan County, approximately 6800 ft. perimeter; (5) off Camel Road, Fox Township, Sullivan County, approximately 6900 ft. perimeter. Prebid inspection May 14, 1996.

Department: Conservation and Natural Resources
Location: Wyoming Forest District No. 20, R. R. 2, Box 47, Bloomsburg, PA 17815
Duration: Beginning 5/1/96 through June 30, 1997
Contact: Richard Torsell, (717) 387-4255

SP039 Site preparation and installation of a fence around a timber sale located on the Sproul State Forest. The vendor will supply all materials necessary to construct the fence. The approximate perimeter distance is 7000 feet. The site is located in Burnside Township, Centre County. A second site has a perimeter of 5000 feet and is located in Chapman Township, Clinton County.

Department: Conservation and Natural Resources
Location: Sproul State Forest, Burnside Township, Centre County and Chapman Township, Clinton County
Duration: 6-1-96 to 9-30-96
Contact: Jeff Prowant, (717) 923-6011

204979 Provide bowling facility: vendor to provide as many bowling lanes as necessary to meet the quantities of residents that would be participating on the days and times specified. Bowling alley must be open to the public at the time of our attendance.

Department: Public Welfare
Location: Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300
Duration: July 1, 1996 through June 30, 1999, a period of three years
Contact: Jack W. Heinze, Purchasing Agent III, (717) 772-7435

204966 Window cleaning services: contract includes cleaning inside and outside surfaces of all exterior windows, all doors, storm windows, and front and rear entranceway glass. Vendor must visit site prior to bid opening.

Department: Public Welfare
Location: Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300
Duration: August 26, 1996 through September 30, 1996, a period of 5 weeks
Contact: Jack W. Heinze, Purchasing Agent III, (717) 772-7435

204980 Provide swimming facility: vendor is to provide a swimming facility for approximately twelve (12) residents and three (3) staff on Wednesdays from 2:45 p.m. to 4:00 p.m., also provide one (1) certified lifeguard to be on duty throughout the residents' visit.

Department: Public Welfare
Location: Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300
Duration: July 1, 1996 through June 30, 1999, a period of three years
Contact: Jack W. Heinze, Purchasing Agent III, (717) 772-7435

Project No. DGS A 962-1 Project title: Exterior Renovations. Brief description: line gutters with rubber, replace deteriorated wood/stucco at dormers, repair soffits, replace wood windows. Paint exterior wood trim, windows and fire escapes. Work is limited to renovation to existing building. General construction. Plans deposit: \$25.00 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: Commonwealth of Pennsylvania, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, Pennsylvania 17125. Telephone: (717) 787-3923. Bid date: Wednesday, May 22, 1996 at 2:00 p.m.

Department: General Services
Location: PA National Guard Armory, 14th and Caulder Streets, Harrisburg, Dauphin County, PA
Duration: 120 calendar days from date of initial job conference
Contact: Contract and Bidding Unit, (717) 787-6556

Project No. DGS A 948-296 Project title: Improvements to Capitol Cafeteria. Brief description: install new flooring, new condiments station and new cash register stations. General construction. Plans deposit: \$25.00 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: Commonwealth of Pennsylvania, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, Pennsylvania 17125. Telephone: (717) 787-3923. Bid date: Wednesday, May 22, 1996 at 2:00 p.m. Pre-bid conference has been scheduled for Wednesday, May 1, 1996 at 10:00 a.m. in the dining room, Room C-421, East Wing of the Capitol Building, Harrisburg, Pennsylvania. Contact person: Brendan Duffy, telephone (717) 783-1162. All contractors who have secured contract documents are invited and urged to attend this pre-bid conference.

Department: General Services
Location: Capitol Building, East Wing, Harrisburg, Dauphin County, PA
Duration: Physical construction start date—July 29, 1996; Proposed date of completion—August 30, 1996
Contact: Bidding Unit, (717) 787-6556

Sanitation—36

090-000205 To provide refuse and trash removal services from Fulton County Rest Area Sites "B" and "3" along I-70 in Bethel and Brush Creek Townships. Vendor to provide two (2) three-cubic-yard containers.

Department: Transportation
Location: 9-0, Fulton County, I-70 Rest Area Sites "B" and "3"
Duration: 10-01-96 through 09-30-97
Contact: Robert Noll or Mark Lingenfelter, (717) 485-3816

0450-001 To provide 9 portable toilets at various locations in Susquehanna County. Rental for one year period plus possible renewal or until Statewide contract is established.

Department: Transportation
Location: 4-5, Various Locations
Duration: 6/1/96—5/31/97 with renewals
Contact: William Benedict, (717) 278-1171

Security Services—37

304-005 Contractor to furnish security at the Reading State Office Building, 625 Cherry Street, Reading, PA. All work to be performed in a first-class manner in accordance with standards of the trade.

Department: General Services
Location: Buildings and Grounds, Reading State Office Building, 625 Cherry Street, Reading, PA 19602
Duration: July 1, 1996 through June 30, 1999
Contact: Marc Waxman, (717) 378-4185

Vehicle, Heavy Equipment and Powered Machinery Services—38

CD-31 Vendor to supply services for repairs and maintenance on five (5) forklifts and two (2) hand trucks for the Commodity Distribution Center for Fiscal Year July 1, 1996 and ending June 30, 1997. Vendor will indicate hourly rate for labor and cost for parts.

Department: General Services
Location: Bureau of Supplies and Surplus Operations, 2221 Forster Street, Harrisburg, PA
Duration: July 1, 1996 to June 30, 1997
Contact: Larry M. Davis, (717) 787-6148, ext. 3210

CF-12FS Vendor to supply services for repairs and maintenance on nine (9) forklifts and seven (7) hand trucks for the State and Federal Surplus Property Distribution Centers for the fiscal year July 1, 1996 and ending June 30, 1997. Vendor will indicate hourly rate for labor and cost for parts.

Department: General Services
Location: Bureau of Supplies and Surplus Operations, 2221 Forster Street, Harrisburg, PA
Duration: July 1, 1996 to June 30, 1997
Contact: Larry M. Davis, (717) 787-6148, ext. 3210

SP 140888 Provide rental of John Deere 490D excavator or Caterpillar 312 excavator with bucket capacity of at least .75 cubic yards with teeth compatible with digging in highly compacted and rocky soils.

Department: Conservation and Natural Resources
Location: Bureau of Forestry, Forest District 10, Sproul State Forest, Renovo, PA
Duration: Approximately 60 days
Contact: Corinna Gaiski, (717) 783-0760

1200-95-005 Fork lifts, tandem axle trucks, trailer mounted man lift device and portable mill mixer. All equipment and/or trucks will be leased with operators except forklifts. All information bid packets, specs are available from DOT, Room 110, North Gallatin Avenue, Extension, Uniontown, PA 15401 until May 16, 1996 at 10 a.m. 1996 Rental Equipment.

Department: Transportation
Location: District 12-0: Fayette, Greene, Washington and Westmoreland Counties
Duration: 7-1-96 to 12-31-96
Contact: Liberty Hill, (412) 439-7361

Project No. DGS A 997-9 Project title: ADA Improvements. Brief description: alter existing museum to comply with ADA requirements. Alterations include doors, metal gate, new unisex toilet room, gift shop and new concrete patio. General construction. Plans deposit: \$25.00 per set. Payable to: The Commonwealth of Pennsylvania. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The 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 request to: Commonwealth of Pennsylvania, Room 107, 18th and Herr Streets, Harrisburg, Pennsylvania 17125. Telephone: (717) 787-3923. Bid date: Wednesday, May 22, 1996 at 11:00 a.m.

Department: General Services
Location: Drake Well Museum, Titusville Vicinity, Venango County, PA
Duration: 90 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Miscellaneous—39

X101393 Provide delivery of bulk water to a 1300 gallon tank for a residence located in Corsica, PA.

Department: Environmental Protection
Location: Corsica, PA
Duration: Through 6/30/97
Contact: Ally Castaneira, (717) 787-2471/TDD users 1-800-654-5984

SWIF-4-96 Supply drinking water and hot/cold water coolers to State Workmen's Insurance Fund. Deliveries on a weekly or bi-weekly basis, as determined by SWIF.

Department: Labor and Industry

Location: State Workmen's Insurance Fund, 100 Lackawanna Avenue, Scranton State Office Building, Scranton, Lackawanna County, PA 18503

Duration: 07/01/96 to 06/30/97

Contact: Anne Kearney, Purchasing Agent, (717) 963-4614

204981 Provide piano maintenance: to provide maintenance service for eleven (11) upright and one (1) baby grand piano throughout the hospital complex. The maintenance service includes: the tuning of all eleven (11) upright and one (1) baby grand pianos and repairs if necessary. The service shall be done annually in the month of October for the shut-in months (November through March) use.

Department: Public Welfare

Location: Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300

Duration: July 1, 1996 through June 30, 1999, a period of three years

Contact: Jack W. Heinze, Purchasing Agent, (717) 772-7435

[Pa.B. Doc. No. 96-752. Filed for public inspection May 3, 1996, 9:00 a.m.]

DESCRIPTION OF LEGEND

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| <p>1 Advertising, Public Relations, Promotional Materials</p> <p>2 Agricultural Services, Livestock, Equipment, Supplies & Repairs: Farming Equipment Rental & Repair, Crop Harvesting & Dusting, Animal Feed, etc.</p> <p>3 Auctioneer Services</p> <p>4 Audio/Video, Telecommunications Services, Equipment Rental & Repair</p> <p>5 Barber/Cosmetology Services & Equipment</p> <p>6 Cartography Services</p> <p>7 Child Care</p> <p>8 Computer Related Services & Equipment Repair: Equipment Rental/Lease, Programming, Data Entry, Payroll Services, Consulting</p> <p>9 Construction Maintenance: Highways, Roads, Asphalt Paving, Bridges, Culverts, Welding, Resurfacing, etc.</p> <p>10 Court Reporting & Stenography Services</p> <p>11 Demolition—Structural Only</p> <p>12 Drafting & Design Services</p> <p>13 Elevator Maintenance</p> <p>14 Engineering Services & Consultation: Geologic, Civil, Mechanical, Electrical, Solar & Surveying</p> <p>15 Environmental Maintenance Services: Well Drilling, Mine Reclamation, Core & Exploratory Drilling, Stream Rehabilitation Projects and Installation Services</p> <p>16 Extermination Services</p> <p>17 Financial & Insurance Consulting & Services</p> <p>18 Firefighting Services</p> <p>19 Food</p> <p>20 Fuel Related Services, Equipment & Maintenance to Include Weighing Station Equipment, Underground & Above Storage Tanks</p> <p>21 Hazardous Material Services: Abatement, Disposal, Removal, Transportation & Consultation</p> | <p>22 Heating, Ventilation, Air Conditioning, Electrical, Plumbing, Refrigeration Services, Equipment Rental & Repair</p> <p>23 Janitorial Services & Supply Rental: Interior</p> <p>24 Laboratory Services, Maintenance & Consulting</p> <p>25 Laundry/Dry Cleaning & Linen/Uniform Rental</p> <p>26 Legal Services & Consultation</p> <p>27 Lodging/Meeting Facilities</p> <p>28 Mailing Services</p> <p>29 Medical Services, Equipment Rental and Repairs & Consultation</p> <p>30 Moving Services</p> <p>31 Personnel, Temporary</p> <p>32 Photography Services (includes aerial)</p> <p>33 Property Maintenance & Renovation—Interior & Exterior: Painting, Restoration, Carpentry Services, Snow Removal, General Landscaping (Mowing, Tree Pruning & Planting, etc.)</p> <p>34 Railroad/Airline Related Services, Equipment & Repair</p> <p>35 Real Estate Services—Appraisals & Rentals</p> <p>36 Sanitation—Non-Hazardous Removal, Disposal & Transportation (Includes Chemical Toilets)</p> <p>37 Security Services & Equipment—Armed Guards, Investigative Services & Security Systems</p> <p>38 Vehicle, Heavy Equipment & Powered Machinery Services, Maintenance, Rental, Repair & Renovation (Includes ADA Improvements)</p> <p>39 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

STATE CONTRACTS INFORMATION

Contract Awards

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

Requisition or Contract #	Awarded On	To	In the Amount Of	Requisition or Contract #	Awarded On	To	In the Amount Of
1015156-01	04/23/96	Central Lincoln Mercury, Inc.	21,867.00	2276115-02	04/23/96	Carman Supply and Equip. Co.	5,512.00
1103215-01	04/23/96	Aegis Floor Systems, Inc.	10,662.40	2280135-01	04/17/96	Seco/Therma Systems Corp.	81,856.18
1271115-01	04/23/96	Advanced Training Systems, Inc.	91,926.00	2280135-02	04/17/96	Todd Devin	3,744.00
1437215-01	04/23/96	Eastman Kodak	487,710.72	2281235-01	04/23/96	Webbs Super-Gro Prod., Inc.	18,984.70
1449115-01	04/23/96	Advanced Training Systems, Inc.	79,991.00	2285115-01	04/23/96	Deister Electronics USA, Inc.	16,890.00
1867215-01	04/17/96	Diskriter, Inc.	32,322.00	2312135-01	04/23/96	Heron Home Health	18,855.00
1889075-01	04/23/96	Abbott Laboratories	8,248.00	2327115-01	04/23/96	Mayer Industries, Inc.	97,606.00
2085115-01	04/23/96	Carnegie Equipment, Inc.	15,000.00	2355235-01	04/23/96	Advanced Training Systems	14,070.00
2110235-01	04/23/96	Deerfield Ag. and Turf Center, Inc.	17,999.00	2381125-01	04/23/96	Telesensory	5,669.00
2110235-02	04/23/96	ABC Groff, Inc.	22,995.00	2394115-01	04/17/96	Unisource Worldwide, Inc.	20,976.00
2130215-01	04/23/96	Tyson Fence Co., Inc.	101,318.00	2414225-01	04/23/96	Trumbull Industries	10,475.00
2166355-01	04/23/96	Phillips Ford Sales	51,384.00	2416315-01	04/23/96	Aerotron-Repro Systems, Inc.	5,064.00
2170355-01	04/23/96	Wayne Dodge/Ozzie's Ford	21,754.05	2476225-01	04/23/96	A. C. Miller	14,287.00
2178115-01	04/17/96	The Baase Company, Inc.	34,629.00	2487225-01	04/23/96	Moore's Lumber and Bldg. Sply.	7,888.68
2194215-01	04/23/96	McKesson Drug Company	43,722.78	2500235-01	04/17/96	Journal Publishing Co.	109,283.51
2211225-01	04/23/96	Phillips Ford Sales	42,240.00	2526155-01	04/23/96	Television Parts Co., Inc./dba/Micromax Business Systems	27,763.00
2212385-01	04/23/96	Philips Electronic Instruments Company	32,825.00	2529115-01	04/23/96	Sonco Fence	11,809.10
2213355-01	04/23/96	Wayne Dodge/Ozzie's Ford	109,105.25	2579155-01	04/23/96	Highland Gardens	2,095.00
2253215-01	04/23/96	Trew Company, Inc.	18,671.00	6850-04	05/01/96	Monarch Oil Co.	104,443.57
2276115-01	04/23/96	Telematic Co., Inc.	10,533.00	6850-04	05/01/96	Pitt Penn Oil Co.	64,252.76
				7313010-01	04/23/96	Bill Frederick	4,300.00
				7313350-01	04/17/96	Bunzl Reading, Inc.	220,680.00
				7530-13	05/01/96	PIBH	205,824.80
				8084980-01	04/23/96	Calico Industries, Inc.	6215.00
				8158880-01	04/23/96	Akzo Salt, Inc.	92,604.24

STATE CONTRACTS INFORMATION

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Requisition or Contract #	Awarded On	To	In the Amount Of
8231050-01	04/17/96	Walsh Equip- ment, Inc.	90,629.82
9905-09	05/01/96	Traffic Signal Co. of Wis- consin	31,875.50
9905-09	05/01/96	Stimsonite Corp.	1,915.00
9905-09	05/01/96	Circle Nut and Bolt Co.	4,800.00

Requisition or Contract #	Awarded On	To	In the Amount Of
9905-09	05/01/96	Carsonite In- ternational Corp.	290,590.00
9905-09	05/01/96	Green Line Products GARY E. CROWELL, <i>Secretary</i>	11,396.00

[Pa.B. Doc. No. 96-753. Filed for public inspection May 3, 1996, 9:00 a.m.]