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

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

Service Code **Identification Number**

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. 12/1/93-12/30/93 **Duration: Contact:**

Contract Information

Procurement Division

Department

787-0000

Location

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

Duration

REQUIRED DATA **DESCRIPTIONS**

- Service Code Identification Number: There are currently 39 state service and contractural codes. See description of legend.
- 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.
- Contract Information: Additional information for bid preparation may be obtained through the departmental contracting official.
- Department: State Department or Agency initiating request for advertisement.
- Location: Area where contract performance will be executed.
- Duration: Time estimate for performance and/or execution of contract.
- 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

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.

> BARBARA HAFER. State Treasurer

Online Subscriptions At http://www.statecontracts.com 1-800-334-1429 x340

Commodities

7530-04 Annual Contract—continuous computer stock forms.

Department: All Using Agencies **Location:** Various 01/01-12/31 Duration:

Contact: Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

3830-09 Annual Contract—road material spreaders—stainless steel.

Department: All Using Agencies Location: Various **Duration**: 01/15-01/14

Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199 Contact:

4110-01 Annual Contract—coolers, water.

Department: All Using Agencies
Location: Various Duration:

Contact: Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

6520-01 Annual Contract—dental supplies. Department: Location: All Using Agencie Various

01/01-12/31 Duration: Contact: Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

6675-02 Annual Contract—surveying and specialty engineering instrument. **Department:** All Using Agencies **Location:** Various

01/01-12/31 Duration:

Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199 Contact:

8730-01 Annual Contract—seeds, grass, forbs.

Department: All Using Agencies

Location: Various 01/01-12/31 Duration:

Contact: Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

8925-02 Annual Contract—sugar. Department: All Using Agencies Location: Various Duration: 01/01-12/31

Contact: Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

9550-10 Annual Contract—posts and accessories.

Department: All Using Agencies

Location: Various

Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199 Contact:

9905-12 Annual Contract—sign stiffeners and accessories (DOT).

Department: Transportation **Location:** Various **Duration:** 01/01-12/31

Contact: Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199 ${\bf 1228317} \ \ Communication \ \ equipment - 8 \ \ each \ \ video \ \ processing \ \ amplifier \ \ Model \ \ No. \ PRC-970.$

Emergency Management Agency Harrisburg, Dauphin County, PA Department: Location: **Duration:** FY 97/98

Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

1273117 Containers, packaging and packing supplies—5,000 M milk carton, one half pint with tucked bottoms to conform to the standard of the Ex-Cell-O Corp. Packaging Systems Research Laboratory.

Department:

Correctional Industries Huntingdon, Huntingdon County, PA Location:

Duration: FY 97/98

Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199 Contact:

1248217 Food preparation and serving equipment—1 each convection steamer, Cleveland Classic Series Model 24-CGM-200 or equal.

Department: Altoona Center
Location: Altoona, Blair County, PA
Duration: FY 97/98

Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

1240117 Hardware and abrasives—1 million button head rivets, steel coated, steel mandrill size 3/16"; 1 million rivet burrs or washers size 3/16 round—coated—sometime referred to as backup washers.

Correctional Industries
Pittsburgh, Allegheny County, PA Department: Location:

Duration:

Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199 Contact:

1242157 Laboratory instruments and equipment—24 each No. 4-00548 Dutch style flip-rail farrowing crate; 24 each No. 4-00439 stainless steel flip-out sow feeder; 16 each No. 4-00571 stainless steel single creep wings; 40 each No. 4-00570 stainless steel double creep wing; 20 each No. 4-CP6521-20 PVC divider panel 7/8* thick x 20" high 168 each No. 3-00411 case iron flooring flat type 12" x 24"; 48 each 1/4" x 5" x 7 plastic flooring support; 28 each 1/4" x 3" x 7 plastic flooring support; 28 each 1/4" x 1" x 28" steel flat; 336 No. 3-00402B Sure Step plastic nursery flooring 12" x 18"; 24 each No. 3-00402B Sure Step plastic nursery flooring 12" x 18"; 24 each No. 3-00402B Sure Step plastic nursery flooring 12" x 18"; 192 No. 3-00402 Sure Step plastic nursery flooring 12" x 18"; 50 each painted steel floor support 10 feet long; 10 each pen dividers; 10 each No. 21-00513 Series 4, all stainless water kit (Trojan Nipples); 4 each No. 21-00511 Series 2 all stainless water kit (Trojan Nipples); 1 lot labor to install above equipment.

equipment.

Department: Pennsylvania State University University Park, Centre County, PA FY 97/98 Location:

Duration:

Contact: Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

1253307 Laboratory instruments and equipment—48 each Lane (or approved equal) scientific storage cases; 480 each Lane (or approved equal) scientific storage trays for

Department: Historical and Museum Commission **Location:** Harrisburg, Dauphin County, PA Harrisburg, Dauphin County, PA FY 97/98

Duration:

Contact: Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

1268117 Textiles—1,800 sheet insole material; Texon 437 or approved equal 5 Iron,

Creme color 44 x 50 no seconds. **Department:** Correctional Industries

Location: Graterford, Montgomery County, PA FY 97/98

Duration:

Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

1269117 Textiles—5,000 yards Twill, as per PCID 1018 eff. 1/31/97 color Princess Blue (No. 19-4150 Patone textile color guide) width 60"; 15,000 yards poplin color Della Robba Blue; 5,000 yards poplin color Princess Blue; 5,000 yards pocketing, extra heavy 4.5 ounce square yard poly/cotton blend 50/50 with texturizing fill color Foggy Dew. Department: Correctional Industries

Location: Dellas Lucarine County PA

Dallas, Luzerne County, PA Location:

Duration:

Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199 Contact:

8504050 Vehicular equipment and components or automotive repair and maintenance parts—500 each mirror head, West Coast Conventional, heated, Reference Delbar Model HR-H44

Department: Transportation

Location: Harrisburg, Dauphin County, PA

Duration:

Contact: Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

SERVICES

Computer Related Services—8

 $\textbf{C 03200} \ \ Digitizing \ \ of \ Pennsylvania \ \ USGS \ \ 7.5 \ \ min. \ \ quad \ \ sheets \ \ for \ \ 67 \ \ counties. \ \ To \ be produced in \ Sure! \ MAPS \ RASTER \ format.$

Department:

Conservation and Natural Resources
Bureau of Forestry, 34 Airport Drive, Middletown, PA 17057 Location:

Duration: Contact: Through 6/30/98 Deb Capasso, (717) 783-5885

CL-473 CNET Network Infrastructure—Phase II. Clarion University is soliciting sealed bids for installation of a fiber optic network at its Clarion and Venango Campuses. The project shall include: installation of Category 5 drops in designated buildings; supply and installation of fiber optic cable within buildings to connect to MDF; installation of multi-mode fibers from all IDFs to building MDFs as specified; installation of fibers between various buildings; installation of data closets in designated buildings; installation of manholes as indicated. Work to be accomplished under one contract for Electrical. Pre-bid conference: 10 a.m., October 6, 1997. Bids due: 1:30 p.m., October 24, 1997. Public bid opening: 10 a.m., October 27, 1997. Plans available from architect: Burt Hill Kosar Rittelmann Associates, 400 Morgan Center, Butler, PA 16001, (412) 285-4761. Plans deposit: \$125 payable to architect.

Department: State System of Higher Education
Location: Clarion University, Clarion and Venango Counties, PA
Duration: 210 days from Notice to Proceed
Contact: Judy McAninch, Contract Manager, (814) 226-2240

TTQ-681319-Final The Office of Administration, Office for Information Technology is requesting vendors to submit a response to ITQ-681319-FINAL to provide a wide variety of Year 2000 services/tools. These services will include, but are not limited to Assessment, Computer Programming/Analysis Support, Software Tools/Services, Testing and other Year 2000 related topics. These services/tools are for the Commonwealth's Year 2000 computer initiative. Vendors will be prequalified through the Invitation-To-Qualify (ITQ) format to continue to provide Year 2000 support to requesting Commonwealth agencies. (Final Year 2000 ITQ Release).

Department: Office of Administration

Location: Office for Information Technology, Statewide. Agencies will secure services/tools from pre-qualified vendors identified through ITQ format.

Duration: Initial 2 year with three 1-year renewals Heather L. Matulevich, (717) 772-8046 Contact:

Construction—09

Project No. 409-FL Lock Haven University of PA, of the State System of Higher Education (SSHE) is seeking bids for the replacement of the shingled roofs of both the Education (SSHE) is seeking bids for the replacement of the shingled roofs of both the Giral House (N. Fairview St.) and the Rec.-Honors House (Susquehanna Ave.), Project 409-FL. Also included is the replacement of gutters and downspouts. A Pre-bid meeting will be held Monday, September 15th, 1997 (10:15 a.m.) in Price Auditorium. Bids are due and will be opened publicly on Thursday, September 25th, 1997 at 2:30 p.m. For further information, or to request contract documents at a non-refundable cost of \$35 per set (payable to Comprehensive Design), bidders can contact Paulette Rider of Comprehensive Design, 3054 Enterprise Drive, State College, PA 16801-2755, (814) 238-7706. Contract bonds apply. The System encourages responses from small firms, minority firms, women-owned firms and firms which may have not previously performed work for the System. Nondiscrimination and equal opportunity are the policies of the Commonwealth and of the State System of Higher Education.

Department: Location:

Contact:

mmonweatth and of the State System of Higher Education.
State System of Higher Education
Lock Haven University of PA, Susquehanna Avenue and North
Fairview Street, Lock Haven, PA 17745
38 calendar days from date of Notice to Proceed
Comprehensive Design, (814) 238-7706 **Duration:**

Project No. 409-FM Lock Haven University of PA, of the State System of Higher Education (SSHE) is seeking bids for the replacement of the shingled roof of the President's residence located at 25 West Water Street, Lock Haven, PA, Project 409-FM. Also included is the replacement of gutters and downspouts. A Pre-bid meeting will be held Monday, September 15th, 1997 (9:30 a.m.) in Price Auditorium. Bids are due and will be opened publicly on Thursday, September 25th, 1997 at 2 p.m. For further information, or to request contract documents at a non-refundable cost of S35 per set (payable to Comprehensive Design), bidders can contact Paulette Rider of Comprehensive Design, 3054 Enterprise Drive, State College, PA 16801-2755, (814) 238-7706. Contract bonds apply. The System encourages responses from small firms, minority firms, women-owned firms and firms which may have not previously performed work for the System. Nondiscrimination and equal opportunity are the policies of the Commonwealth and of the State System of Higher Education.

Department: State System of Higher Education
Location: Lock Haven University of PA, 25 West Water Street, Lock Haven, PA
17745

40 calendar days from date of Notice to Proceed Comprehensive Design, (814) 238-7706

Duration: Contact:

DCNR Invitation to bid—railroad right-of-way clearing in Swatara State Park. Removal of railroad rail and ties utilizing proper recycling and disposal methods. Contact William C. Friese, Park Manager, at: Memorial Lake State Park, R. R. 1, Box 7045, Grantville, PA 17028, (717) 865-6470 for a bid package. Pre-bid conference: September 22, 1997 at 9:00 a.m. Bid opening date: September 29, 1997 at 2 p.m. Department: Conservation and Natural Resources

Bureau of State Parks, Swatara State Park, c/o Memorial Lake State Park, R. R. 1, Box 7045, Grantville, PA 17028 Indeterminate 1997-98 William C. Friese, Park Manager, (717) 865-6470 Location:

Duration:

Contact:

DGS A 251-485 Project title: Storage Facility with High Gambrel Roof. Brief description: supply and install a 50' X 72' high arch gambrel roof storage building with a 14' X 16' overhead door in one end and a 6' thick concrete pad. 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, PA 17125. Bid date: Wednesday, September 24, 1997 at 2 p.m.

Department: General Services

Location: PenDOT Maintenance Stockpile 02, Phillipsburg, Centre County, PA

Duration:

90 calendar days from date of initial job conference Contract Bidding Unit, (717) 787-6556 Contact:

DGS A 304-1 Project title: Air Conditioning Ductwork—Peterson Dormitory. Brief description: install new air conditioning ductwork system in two story dormitory building. Install air conditioning unit furnished by the Department of Corrections. 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: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Bid date: Wednesday, October 1, 1997 at 2 p.m., (717) 787-3923.

Department: General Services

Lizabethtown Training Academy, Elizabethtown, Lancaster County, PA

120 calendar days from date of initial job conference Contract Bidding Unit, (717) 787-6556 **Duration:**

Contact:

DGS A 376-5 Project title: Pave Roads and Parking Areas. Brief description: pave approximately 14,000 square yards of existing stone surfaced roads and parking areas. Miscellaneous 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. PA 17125. Bid date: Wednesday. September 24, 1997 at 11 a.m., (717) 787-3923.

Department: General Services

State Correctional Institution Laurel Highlands, Somerset, Somerset County. PA

County, PA 75 calendar days from date of initial job conference Duration: Contact:

Contract Bidding Unit, (717) 787-6556

DGS 411-56/53 Project title: Upgrade HVAC/Renovations Myers/Bassler Halls. Brief description: upgrade HVAC system to a computer controlled water source heat pump system. Add a communications studio, renovate adjacent classrooms and office spaces, restore structure of building. General, HVAC, plumbing and electrical construction Plans deposit: \$130 per set. Payable to: JDB Engineering, 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 requests to: JDB Engineering, Inc., 3687 Concord Road, York, PA 17402, (717) 757-5602. Bid date: Wednesday, October 8, 1997 at 2 p.m. A pre-bid has been scheduled for this project on Tuesday, September 23, 1997 at 10:30 a.m. in Room 44, Student Memorial Activities Center, Millersville University of PA, Millersville, PA. Contact: Bob Houck, (717) 872-3279. All contractors who have secured plans and specifications are invited and urged to attend. Houce, (117) 612-5219. All contractors who have been invited and urged to attend.

Department: General Services
Millersville University, Millersville, Lancaster County, PA
Duration: 185 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

DGS 948-35 Phase 7, Part B Project title: Fire Safety Code Improvements. Brief description: general construction work including asbestos removal curtains wall perimeter fire safing, sprinkler for fire protection, ceiling tile work and electrical for fire alarms and controls. Part B includes general construction and electrical work for floors six (6) through seventeen (17). General and electrical construction. Plans deposit: \$270 per set. Payable to: Brinjac, Kambic and Associates, Inc. Refundable upon return \$270 per set. Payable to: Brinjac, Kambic and Associates, 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 of documents. A separate check must be submitted to cover the cost of delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail request to: Brinjac, Kambic and Associates, Inc., 114 North Second Street, Harrisburg, PA 17101-1401, (717) 233-4502. Bid date: Wednesday, October 8, 1997 at 2 p.m. A pre-bid conference has been scheduled for the subject project in the Department of General Services Board Room, 18th and Herr Streets, Harrisburg, PA 17125. Contact: Tim Myers, (717) 233-4502. All contractors who have secured plans and specifications are invited and urged to attend this pre-bid conference.

Department: General Services
Location: Labor and Industry Building, Harrisburg, Dauphin County, PA Duration: 110 calendar days from date of initial job conference Contact: Contract Bidding Unit, (717) 787-6556

DGS A 953-48 Project title: South Penthouse HVAC Control System. Brief description: DGS A 953-48 Project title: South Penthouse HVAC Control System. Brief description: replace the motor control center in the South Penthouse. Electrical 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, PA 17125. Bid date: Wednesday, October 1, 1997 at 11 a.m., (717) 787-3923.

Department: General Services

Location: Fort Pitt Museum, Fort Pitt, Allegheny County, PA

Duration: 120 calendar days from date of initial job conference

Fort Pitt Museum, Fort Pitt, Allegheny County, PA 120 calendar days from date of initial job conference Contract Bidding Unit, (717) 787-6556 Duration:

DGS A 999-104 Project title: Modification to Heating and Air Conditioning System. Brief description: renovate existing pneumatic controls to provide new combination electronic direct digital and pneumatic control system. Provide new air compressor, drier, pneumatic and electronic controls and associated wire and conduit. Mechanical construction. Plans deposit: \$25 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 requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Bid date: Wednesday, October 1, 1997 at 11 a.m., (717) 787-3923.

Department: General Services
Location: Fort Pitt Museum, Fort Pitt, Allegheny County, PA
Duration: 120 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Contract No. FBP-96-7-0010A Demolition of existing bridge (steel I-Beams, rein-Contract No. FBP-96-7-0010A Demolition of existing bridge (steel 1-Reams, reinforced concrete deck and stone masonry substructure); construction of a precast reinforced concrete box culvert with cast-in-place headwalls, wingwalls and slab; architectural surface treatment; and bituminous paving. All work is located approximately 5 miles north east of US 322, just upstream of Poe Valley State Park.

Department: Conservation and Natural Resources
Gregg Township, Centre County, PA
Duration: Complete all work by October 31, 1998
Contact: Construction Management Section, (717) 787-5055

Contract No. FDC-010-174 Work includes demolition, clearing, grubbing, and rough grading; excavating, backfilling and compacting; rock lining, erosion and sedimentation control measures, bituminous surface treatment (164 S. Y.); selected material surfacing control measures, bituminous surface treatment (164 S. Y.); selected material surfacing (403 S. Y.); traffic signing; guide rail; landscaping; Class C concrete (25 C. Y.; plain and reinforced concrete structures (83 C. Y.); and cast-in-place R. C. box culvert or precast R. C. box culvert. Site is approximately 2 miles northeast of the Village of Westport.

Department: Conservation and Natural Resources
Location: Noyes Township, Clinton County, PA
Duration: Complete work by October 31, 1998
Construction Management Section, (717) 787-5055

Contract No. FDC-310-281 Reconstruction of 3 pedestrian bridges and bicycle/hiking trails at Pine Grove Furnace State Park. Work includes demolition, excavation, aggregates (760 tons), 1,200 ton riprap, erosion and sedimentation control measures, fountains, reinforced concrete (13 c. y.), structural steel, handrails and timber deck.

Department: Conservation and Natural Resources

Location: Cooke Township, Cumberland County, PA

Duration: 120 days

Construction Management Section, (717) 787-5055

Court Reporting—10

97-9 Professional court reporting/stenographic services for administrative hearings, and on occasion, depositions to be held at 30 North Third Street, Harrisburg, PA. There are approximately seven hearings per month. Correspondence identifying the bid specifications and general requirements of the contractor can be obtained by writing to Mandi Shadle, Contracting/Purchasing, 30 North Third Street, Harrisburg, PA 17101, or by calling: (717) 787-6981, or via e-mail: mshadle@sers.state.pa.us. Bid opening date will be Wednesday, October 1, 1997, at 2:00 p.m.

Department: State Employes' Retirement System

Location: 30 North Third Street, Harrisburg, PA 17101

Duration: 11/1/97—10/31/98

Contact: Mandi Shadle, (717) 787-6981

Engineering Services—14

08430AG2108 To provide supplementary construction inspection staff of approximately 13 inspectors for construction inspection and documentation services for Section H03, (Betsy Bridge to Aramingo Avenue), City of Philadelphia.

Department: Transportation
Location: Engineering District 6-0
Duration: Twenty-three (23) months
Contact: Consultant Agreement Division, (717) 783-9309

Food—19

Property Maintenance—33

AA-08113 Milk and cream.

Department: Military and Veterans Affairs
Location: PA Soldiers and Sailors Home, 560 East 3rd Street, P. O. Box 6239,

Erie, PA 16512-6239

Duration: January 1, 1998 through December 31, 1998 Jeanette J. Gualtieri, (814) 878-4930 Contact:

 $\textbf{2-0-00342} \ The \ Pennsylvania \ Department \ of \ Transportation \ will \ be \ selling \ timber \ to \ be \ harvested \ from \ the \ infields \ of \ I-80 \ and \ Route \ 153 \ as \ a \ pilot \ timber \ sale \ harvest$ contract. Winning bidder will purchase standing timber as marked on trees according to contract specifications. **Department:** Transportation

I-80 and SR 153 Infield, Clearfield County, PA November 1, 1997 to March 31, 1998 C. D. Nelson, (814) 765-0409 Location: Duration:

Contact:

Janitorial Services—23

JC-25-97 Provide janitorial services on a daily basis, Monday through Friday, except State Holidays, after 5 p.m. according to attached specification.

Department: Labor and Industry
Lycoming County Job Center/0420, 1300 Sheridan Street, Williamsport, PA 17703-0908

Duration: October 1, 1997 through September 30, 1999

Contact: John M. Urban, Lycoming County Job Center, (717) 327-3505

FM-34 Furnish all equipment, materials and labor to perform janitorial services including empty waste baskets, clean lavatories, sweep floors, machine buff tile floors, vacuum carpets, dust furniture, wash windows inside and outside, semi-annual housecleaning at the discretion of the Station Commander or his designated representative. Detailed work schedule and bid must be obtained from Facility Management Division, (717) 783-5484.

Department: State Police

Facility Management Division, Seneca Station, R. D. 2, Box 312D, Franklin, PA 16323 11/01/97 to 06/30/00 Location:

Duration:

Deshawn Lewis or Joan Berkoski, (717) 783-5484 Contact:

Medical Services—29

11097012 Vendor will provide annual blood tests to District 11 employees exposed to lead, chromium and/or solvents. Vendor shall also have all test results reviewed by a qualified physician to determine if intervention or follow up is required. Confirmed test results will be provided in written form within 2 weeks after the sample has been drawn. Vendor is expected to have multiple phlebotomy sites available in Allegheny, Beaver and Lawrence Counties or provide service at agency sites. Collection fees must be included in the bid quotation. Agency cannot guarantee a specific number of tests to be performed, however, the following estimates are offered: Blood lead—50 to 75/year; Zinc protoporphyrin—50 to 75/year; Chromium—5 to 10/year; Toluene—5 to 10 year.

Department: Transportation

Location: Engineering District 11-0, Contractors locations or Department sites

Engineering District 11-0, Contractors locations or Department sites within Allegheny, Beaver and Lawrence Counties 11/01/97 through 10/31/98 with renewal options Location:

Duration:

Dale Yessler, (412) 429-4989

Real Estate Services-35

10A Lease Office Space to the Commonwealth of Pennsylvania. Proposals are invited to provide the Department of Public Welfare with 10,358 useable square feet of new or existing office space in Punxsutawney, Jefferson County, PA, with minimum parking for 21 vehicles, within the Borough of Punxsutawney. Preference will be given to the for 21 vehicles, within the Borough of Punxsutawney. Preference will be given to the downtown business district. In areas where street or public parking is not available, an additional 29 parking spaces are required. Proposals due: October 20, 1997. Solicitation No.: 92543.

Department: General Services
Location: Real Estate, 505 North Office Building, Harrisburg, PA 17105
Duration: Indeterminate 1997-98
Contact: Doris Deckman or Cynthia T. Lentz, (717) 787-4394

11A Lease Office Space to the Commonwealth of Pennsylvania. Proposals are invited to provide the Pennsylvania State Police with 9,180 useable square feet of new or existing office/barracks space, in Indiana County, PA, with minimum parking for 67 vehicles within the following boundaries: (1) within a 2 mile radius of the Intersection of US Route 119 and PA Route 286; (2) within a 2 mile radius of the Intersection of US Route 422 and PA Route 954 or (3) within a 2 mile radius of the Intersection of US Route 422 By-Pass and PA Route 286. Proposals due: November 17, 1997. Solicitation No.: 92544.

Department:General ServicesLocation:Real Estate, 505 North Office Building, Harrisburg, PA 17105Duration:Indeterminate 1997-98

Contact: Doris Deckman or John A. Hocker, (717) 787-4394

RFP 97-001 Development, preparation, administration, grading and related services of Licensure Examinations for real estate salespersons, builder/owner salespersons, rental listing referral agents, real estate brokers and cemetery brokers for the State Real Estate Commission.

Department: State

Location: Duration:

Statewide July 1, 1998 through June 30, 2003 Contact: Kathye Bilyeu, (717) 783-7220

Security Services—37

RFP No. 97-15-2580010 ME No. 718236 The Bureau of Administrative Services is interested in procuring an Integrated Security System to be located in the State Tower of Strawberry Square, Harrisburg, PA (with remote sites Statewide). An RFP will be issued to procure this system.

Department: Revenue

Location: Duration: Strawberry Square, Harrisburg, PA 17128 February 6, 1997 to February 6, 1999 Harold E. Zellhart, (717) 783-3221 Contact:

Miscellaneous-39

RFP 1997-011 American Sign Language Trainer for staff at the Scranton State School

for the Deaf.

Department: Education

Location: Scranton State School for the Deaf, 1800 North Washington Avenue,

Scranton, PA 18509 October 1, 1997 through June 30, 1998 William M. O'Neill, (717) 963-4420 **Duration:**

Contact:

WC 669 West Chester University is soliciting sealed bids for supplying and installing chain link fence at the women's fast pitch softball field on the University's south campus. The project consists of supplying and installing 20' of 20' high backstop encing, approximately 40' of 10' high backstop extensions to dugouts, 500' of 8' high side line and outfield fence with two 4' wide single swing gates and one 14' wide double State Branch saving gate.

Department:
Location: West Chester University, South Campus, West Chester, PA 19383
Duration: Ocalendar days from Notice to Proceed
Contact: Jacki Marthinsen, Contracts Manager, (610) 436-2705

 $[Pa.B.\ Doc.\ No.\ 97\text{-}1496.\ Filed\ for\ public\ inspection\ September\ 12,\ 1997,\ 9:00\ a.m.]$

PENNSYLVANIA BULLETIN, VOL. 27, NO. 37, SEPTEMBER 13, 1997

DESCRIPTION OF LEGEND

- 1 Advertising, Public Relations, Promotional Materials
- 2 Agricultural Services, Livestock, Equipment, Supplies & Repairs: Farming Equipment Rental & Repair, Crop Harvesting & Dusting, Animal Feed, etc.
- **3** Auctioneer Services
- 4 Audio/Video, Telecommunications Services, Equipment Rental & Repair
- **5** Barber/Cosmetology Services & Equipment
- **6** Cartography Services
- 7 Child Care
- 8 Computer Related Services & Equipment Repair: Equipment Rental/Lease, Programming, Data Entry, Payroll Services, Consulting
- **9** Construction & Construction Maintenance: Buildings, Highways, Roads, Asphalt Paving, Bridges, Culverts, Welding, Resurfacing, etc.
- 10 Court Reporting & Stenography Services
- 11 Demolition—Structural Only
- 12 Drafting & Design Services
- **13** Elevator Maintenance
- Engineering Services & Consultation:Geologic, Civil, Mechanical, Electrical, Solar& Surveying
- 15 Environmental Maintenance Services: Well Drilling, Mine Reclamation, Core & Exploratory Drilling, Stream Rehabilitation Projects and Installation Services
- **16** Extermination Services
- 17 Financial & Insurance Consulting & Services
- **18** Firefighting Services
- **19** Food
- **20** Fuel Related Services, Equipment & Maintenance to Include Weighing Station Equipment, Underground & Above Storage Tanks
- 21 Hazardous Material Services: Abatement, Disposal, Removal, Transportation & Consultation

- 22 Heating, Ventilation, Air Conditioning, Electrical, Plumbing, Refrigeration Services, Equipment Rental & Repair
- **23** Janitorial Services & Supply Rental: Interior
- **24** Laboratory Services, Maintenance & Consulting
- 25 Laundry/Dry Cleaning & Linen/Uniform Rental
- **26** Legal Services & Consultation
- **27** Lodging/Meeting Facilities
- **28** Mailing Services
- 29 Medical Services, Equipment Rental and Repairs & Consultation
- **30** Moving Services
- **31** Personnel, Temporary
- 32 Photography Services (includes aerial)
- 33 Property Maintenance & Renovation—Interior & Exterior: Painting, Restoration, Carpentry Services, Snow Removal, General Landscaping (Mowing, Tree Pruning & Planting, etc.)
- **34** Railroad/Airline Related Services, Equipment & Repair
- **35** Real Estate Services—Appraisals & Rentals
- 36 Sanitation—Non-Hazardous Removal, Disposal & Transportation (Includes Chemical Toilets)
- 37 Security Services & Equipment—Armed Guards, Investigative Services & Security Systems
- 38 Vehicle, Heavy Equipment & Powered Machinery Services, Maintenance, Rental, Repair & Renovation (Includes ADA Improvements)
- 39 Miscellaneous: This category is intended for listing all bids, announcements not applicable to the above categories

GARY E. CROWELL, Secretary

	Contra	ct Awards		Requisition or	Awarded		In the
		ive been made b Bureau of Purcha		Contract #	On	To	Amount Of
Requisition	ii Seivices, i	Juleau of Furcila	ises.	5610-37	09/08/97	Allegheny As- phalt Manu-	1.00
or Contract #	Awarded On	To	In the Amount Of			facturing, Inc.	
1045727-01	09/02/97	Information Systems Corp.	9,900.00	5610-37	09/08/97	Kaminski Brothers, Inc.	1.00
1046727-01	09/02/97	Xerox Corporation	131,465.00	5610-37	09/08/97	Russell Stan- dard Corp.	55,559.50
1077117-01	08/28/97	Resourcenet Interna- tional	20,560.00	5610-37	09/08/97	Milestone Ma- terials, Inc./ Bloomsburg	1.00
1089157-01	08/28/97	Houston Starr Co.	3,320.00	5610-37	09/08/97	Handwerk Materials/	1.00
1089157-02	08/28/97	A. G. Mauro Co.	5,670.00			Div. of Haines & Kibblehouse,	
1101217-01	09/02/97	Delphi Petro- leum Co., Inc.	78,360.00	5610-37	09/08/97	Inc. IA Construc-	94,854.50
1124237-01	09/02/97	Syntonic Tech- nology, Inc.	237,118.00	5610-37	09/08/97	tion Corp. TCG Materi-	1.00
1200157-01	09/02/97	Hirtech, Inc.	47,650.00		00/00/07	als, Inc.	
5610-37	09/08/97	Coolspring Stone Sup-	20,212.50	5610-37	09/08/97	York Building Products Co., Inc.	24,430.22
5610-37	09/08/97	ply Co., Inc. Milestone Ma- terials, Inc./	9,870.00	5610-37	09/08/97	Latrobe Con- struction Co.	74,215.00
5610-37	09/08/97	Stroudsburg Hempt Brothers, Inc.	26,335.00	5610-37	09/08/97	New Enter- prise Stone/ Lime Co., Inc.	106,625.25
5610-37	09/08/97	Commercial Asphalt	11,840.00	5610-37	09/08/97	Valley Quar- ries, Inc.	25,262.00
5610-37	09/08/97	Products American Asphalt Paving Co.	42,267.45	5610-37	09/08/97	Eastern Indus- tries, Inc./ Center Val- ley	35,544.50
5610-37	09/08/97	Milestone Ma- terials, Inc./ State Col-	50,123.75	5610-37	09/08/97	Heilman Pave- ment Spe- cialties	150,898.86
5610-37	09/08/97	lege Pennsy Sup- ply, Inc.	16,377.25	5610-37	09/08/97	Wyoming Sand & Stone Co.	43,927.50
5610-37	09/08/97	Eastern Indus- tries, Inc West	26,862.50	5610-37	09/08/97	Great Valley Materials, Inc.	55,366.85
5610-37	09/08/97	Russell Stan- dard Corp.	6,105.00	5610-37	09/08/97	Glenn O. Hawbaker, Inc.	9,925.50
5610-37	09/08/97	Broome Bitu- minous Products,	1.00	5610-37	09/08/97	Windsor Service, Inc.	33,656.10
5610-37	09/08/97	Inc. H & K Materi-	1.00	5610-37	09/08/97	Leslie Whitaker & Son, Inc.	10,770.00
5610-37	09/08/97	als, Inc. Milestone Ma-	1.00	5610-37	09/08/97	Marsh As- phalt, Inc.	61,175.00
		terials, Inc./ Lake Ariel		5610-37	09/08/97	Better Materials Corp.	18,472.90

Requisition or Contract #	Awarded On	То	In the Amount Of	Requisition or Contract #	Awarded On	То	In the Amount Of
7350-08	09/08/97	Betson Pitts- burgh Dis-	1,164,364.00	8970530-01	08/28/97	Industrial Lift, Inc.	15,600.00
8119200-01	08/28/97	tributing VB Fabrica- tors	14,056.98	8970550-01	08/28/97	John Greenland Enterprises,	13,707.00
8171100-01	09/02/97	Delaware River Joint Bridge Com- mission	10,500.00			Inc. GARY E.	CROWELL, Secretary
8970270-01	09/02/97	F & S Supply Co., Inc.	79,990.00	[Pa.B. Doc. No. 97-1	497. Filed for publ	lic inspection September 1	2, 1997, 9:00 a.m.J
8970460-01	09/02/97	Stephenson Equipment, Inc.	78,760.00				