# 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 A STEP AHEAD IN COMPETING FOR A STATE CONTRACT!

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

Contact: Bureau of Contracts and Public Records

Pennsylvania State Treasury Room G13 Finance Building Harrisburg, PA 17120

717-787-2990 1-800-252-4700

> BARBARA HAFER, State Treasurer

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

## **Commodities**

3610-07 Annual Contract—Facsimile equipment lease with purchase option/outright

purchase.

Department: Location: Various Duration 10/01-09/30

Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199 Contact:

3825-01 Annual Contract—Brooms, sweeper—complete and refills.

Department: Location: Various

Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199 Contact:

5820-01 Annual Contract—Audio visual equipment and supplies

Department: Various Various 10/01—09/30 .ocation: Duration:

Contact: Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

5820-03 Annual Contract—Integrated flood observation warning system (IFLOWS)—

hydrology and meteorology equipment. **Department:** Various

Location:

Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199 Contact:

6505-05 Annual Contract—Hematology test equipment and reagents.

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

Contact: Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

6545-01 Annual Contract—First aid kits and supplies. Department:

Location: Various

10/01—09/30 Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199 Contact:

6640-01 Annual Contract—Equine urinalysis

Department: Location: 10/15-09/14 Duration:

Contact: Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

6750-02 Annual Contract—Cameras and lens.

Department: Location: Duration:

Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199 Contact:

6750-03 Annual Contract—Film, paper, chemicals, photographic supplies.

Department: Location: **Duration**: 10/01-09/30

Contact: Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

**6790-01** Annual Contract—Fingerprint supplies. **Department:** Various

Various Location: **Duration:** 

Contact: Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

6810-01 Annual Contract—Calcium and magnesium chloride, liquid.

Department: Various ocation: **Duration:** 

Contact: Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

6810-07 Annual Contract—Salt, water softener and snow and ice removal

Department: Location: Various Duration: Contact:

Valida: 10/15—10/14 Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

7350-08 Annual Contract—Vending machines with training.

Department: Various Location: Duration: Various 09/01—08/31

Contact: Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

7350-09 Annual Contract—Paper cups and cups, disposal/general.

Department: Location: 10/01-09/30 **Duration:** 

Contact: Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

7450-02 Annual Contract—Dictation equipment, desktop and portable.

Department: Location: Various Duration: 10/01-09/30

Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199 Contact:

7920-05 Annual Contract—Janitorial supplies.

Department: Various Various Location: **Duration:** 

Contact: Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

9120-02 Annual Contract—Gas propane, bulk.

Department: Location: Various Duration: 10/01-09/30

Contact: Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

9130-03 Annual Contract—Gasoline, unleaded.

Department: Location: Various **Duration:** 10/01-09/30

Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199 Contact:

9905-03 Annual Contract—Material, registration plate.

Department: Location: Duration:

Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

### STATE CONTRACTS INFORMATION

1040119 Communication equipment—1 each Autodesk architectural desktop R1 W/V.I.P. subscription (for CAD building design) no substitute; 1 each CAD Overlay Realse 14 W/V.I.P. subscription (Roster Editing Software) no substitute; 1 each drawing scanner 40 Media width  $38^{\prime\prime}$  scan width winterface card and all cabling; resolution 400 scanner 40 Media width 38\* scan width winterrace card and all cabing; resolution 400 PPI (mini) variable; 1 each installation at Department of Corrections central office; 1 each Auto CAD training—Auto CAD R-14 Basic (36 hours); 1 each Auto CAD training—Auto CAD architectural desktop (18 hours).

Department: Corrections
Location: Camp Hill, Cumberland County, PA
Duration: FY 98—99

Contact: Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

1043119 Food preparation and serving equipment—1,800 cases three compartment styrofoam trays with three 93 section hinged lid, all plastic china foam, 250/case, must be Seal Master 2th-1900-S or an approved equal 10 x 9 x 3.

Department: Corrections

Camp Hill, Cumberland County, PA FY 98—99 Location:

**Duration:** 

Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

8250110 Motor vehicles, trailers and cycles—6 each latest model conventional cab and basis, automatic transmission, single rear axle, dual rear wheel, with 16° pony van body; 6 each latest model conventional cab and chassis, manual transmission, single rear axle, dual rear wheel with 16′ pony body "Special"; 6 each latest model conventional cab and chassis, automatic transmission, single rear axle, dual rear wheel, with 20' pony van body. **Department:** Transportation

Harrisburg, Dauphin County, PA FY 98—99 Location:

Duration:

Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199 Contact:

8250120 Motor vehicles, trailers and cycles—6 each latest model conventional cab and chassis, automatic transmission, single rear axle, dual rear wheel, with 500 gallon capacity diesel fuel tank body.

Department: Transportation
Location: Harrisburg, Dauphin County, PA
FY 98—99

Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

8250130 Motor vehicles, trailers and cycles-7 each latest model cab and chassis, automatic transmission, single rear axle, dual rear wheel, with sign service body and aerial bucket; 6 each latest model cab and chassis, manual transmission, single rear axle, dual rear wheel, with sign service body and aerial bucket. **Department:** Transportation

Location: Harrisburg, Dauphin County, PA FY 98—99

Duration:

Contact: Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199

8250140 Motor vehicles, trailers and cycles—11 each latest model conventional cab and chassis, automatic transmission, dual rear axle, with flat bed body; 11 each latest model conventional cab and chassis, automatic transmission, tag axle with flat bed

Transportation Department:

Harrisburg, Dauphin County, PA FY 98—99 Location:

Duration:

Vendor Services: fax request to (717) 787-0725 or call (717) 787-2199 Contact:

5245 Construction and building materials—Half trusses, framing lumber, plywood, sheeting, tar paper, granulated roll roofing, nails, drip edge and aluminum fascia.
 Department: Public Welfare
 Location: Torrance State Hospital, Torrance, Westmoreland County, PA

**Duration**: Torrance State Hospital, Linda J. Zoskey, (724) 459-4547 Contact:

99-CI020 Miscellaneous—Kluge—Automatic press for foil stamping size 12 x 18. Department: Correctional Industries

Frackville, Schuylkill County, PA FY 98—99 Location:

**Duration:** 

Correctional Industries, MaryAnn Ulrich, (717) 731-7134; fax (717) 731-7008 Contact:

735-209-98 Textiles-81,000 yards insole fabric (Pli-Rib) 1" polyspun cotton, narrow

weave industrial grade.

Department: Correctional Industries

Department: Location: Graterford, Montgomery County, PA

**Duration:** FY 98-99

Contact: Correctional Industries, Joseph P. Kanjorski, (570) 773-2158, ext.

9CI-019 Textiles—Fabric—Khaki—polyester/cotton twill 65/35.
Department: Correctional Industries 99CI-019 Textiles-

Muncy, Lycoming County, PA FY 98—99 Location:

**Duration:** 

Correctional Industries, MaryAnn Ulrich, (717) 731-7134; fax (717) 975-2226 Contact:

ADV-29 Engine accessories—Indiana University of Pennsylvania (IUP) is seeking bids for replacement parts for Cooper-Bessemer engines at S. W. Jack Cogeneration Plant. Requests for copies of bid package should be made in writing referencing Advertisement No. ADV-29 and directed to Roxie Johnson, Purchasing Agent, IUP, Robertshaw Building, 650 South 13th Street, Indiana, PA 15705. Email: rmjohsn@grove.iup.edu. Requests for bid package will be accepted until June 25, 1999. The University encourages responses from small and disadvantaged, minority and woman-owned firms.

Department: State System of Higher Education
Location: Indiana University, Indiana, Indiana County, PA
PY 98—99

Indiana University of PA, Roxie Johnson, (724) 357-3077; fax (724) 357-2670 Contact:

0882-2941 Medical, dental and veterinarian equipment and supplies—Bed occupancy monitoring system, signal unit to operate off 9V alkaline battery, central receiver type: narrow band spread spectrum frequency: 900MHZ, Bandwidth: 890MHZ. Certification: FDA510k, safety approval as a Class 1 device as follows: 410 each—sensor, standard 3° x 32" strip, for use on bed, thin, weight-sensitive detector to be placed under bed linens, used in conjunction with signal unit, will monitor patient's presence or absence in bed, portable, operates independent of nurse call system. Reference: RN+ On Call Model No. BPP-30A, as manufactured by Tactilitics, Boulder, CO 80301. 370 each—Sensor, wheelchair, 3" x 12" strip, for use on wheelchair, same as standard but smaller, 10/box. Reference: RN+ On Call Model No. BPP-7WC, as manufactured by Tacilitics, Boulder, CO 80301

Department: Public Welfare

South Mountain Restoration Center, South Mountain, Berks County, Location:

**Duration:** Contact:

PA FY 98—99 Joseph Merlina, (717) 749-4030 735-001-99 Textiles—Soling material 10 1/2 iron, buffed sheet, color black, approxi-

mately 8,300 square feet. **Department:** Correctional Industries

Location: Graterford, Montgomery, PA

Duration:

Contact: Correctional Industries, Joseph P. Kanjorski, (570) 773-2158, ext.

## **SERVICES**

ME 918226 Replace a Tartan Computer system and associated hardware and software. Currently there are 464 programs, many of which will have to be converted to the new system. Average monthly tax return volume is 1,200,000 pages per month. The agency is interested in a Windows NT desktop environment, front-end scanning and output to Revenue's current imaging platform. The system must be compatible with our current Revenue's current imaging platform. The system must be compatible with our current NT client-server environment and interface to our current imaging system, which operates on 71 existing workstations. Vendor is to provide necessary scanners, servers and other necessary hardware. Any proprietary software proposed must include training certification for all levels of personnel, for example, programmer analyst that will administer and maintain the system, data entry operators and scanner operators. Requests for the RFP should be made in writing to: Department of Revenue, Bureau of Information Services (BIS), 8th Floor, Strawberry Square, Harrisburg, PA 17128-0831, Attr. Dick Reddow. Attn: Dick Beddow

Revenue Department:

Location:

Revenue Harrisburg, Dauphin County, PA Service/maintenance will be 3 years with option to extend for two **Duration:** 

1-year periods Dick Beddow, BIS, (717) 772-9639; fax (717) 783-4448 Contact:

Computer Related Services—08

#### Construction—09

401-BL-575 Magee Center Pool Conversion—Provide labor, equipment and material necessary to convert an existing pool area to a multipurpose auditorium at the Magee Center. New work includes the installation of new gypsum wallboard partitions, a suspended ceiling system, new doors and finishes along with modifying and upgrading the electrical and lighting system and HVAC system. There will be three prime contractors: a General; Electrical and HVAC contractor. To obtain a set of bid specifications, a nonrefundable deposit of \$75 should be sent to Reilly Associates, 222 Wyoming Avenue, West Pittston, PA 18643-2822, (570) 654-2473. All necessary information regarding the project including specifications, prebid and bid opening dates will be included in the package.

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

DGS A 999-112 Revised Rebid Project title: Restoration of the Denison House Phase II, Repairs to the Carriage House. Brief description: Remove existing roofing, siding, exterior doors, window and door flashings and window and door trim. Renew all of the above. Remove and renew exterior steps. Install new gutters and downspouts and construct a 12 foot addition on the east side of the building. Estimated range: Under \$100,000. General 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide your express mail account number to the office listed. Mail requests to: The Department of General Services, Room 107. Headquarters Building, 18th and Herr Strests, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, June 30, 1999, at 1 p.m.

Department: General Services
Nathan Denison House, Forty Fort, Luzerne County, PA

Nathan Denison House, Forty Fort, Luzerne County, PA 120 calendar days from date of initial job conference Contract Bidding Unit, (717) 787-6556 Location: Duration:

Contact:

DGS 402-51 Project title: Renovation of Dixon Hall. Brief description: The work consists of renovation to an existing 3-story building to provide a 5-story, 42,841 square foot administrative/office facility. Work includes demolition, new partitions and finishes, new structural, HVAC, plumbing, electrical systems and site/accessibility improvements. Estimated range: \$5,000,000 to \$10,000,000. General, HVAC, plumbing and electrical construction. Plans deposit: \$290 per set. Payable to: MacLachlan, Cornelius & Filoni, 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 to arrange for delivery of documents. Mail a separate check or provide your express mail account number to the office listed. Mail requests to: MacLachlan, Cornelius & Filoni, Inc., 307 Fourth Avenue, 200 The Bank Tower, Pittsburgh, PA 15222, (412) 281-6568. Bid date: Wednesday, July 21, 1999, at 11 a.m. A prebid conference has been scheduled for Monday, June 28, 1999, at 10 a.m. a California University, in Dixon Hall, Room 121, California, PA. Contact: Tom Jameson, (724) 938-4310. Contractors who have secured contract documents are invited and urged to attend this prebid conference. DGS 402-51 Project title: Renovation of Dixon Hall. Brief description: The work

938-4310. Contractors who have secured contracts
attend this prebid conference.

Department: General Services
Location: California University, California, Washington County, PA

Duration: 390 calendar days from date of initial job conference
Contact: Contract Bidding Unit, (717) 787-6556

Contract No. FDC-009-555R Complete construction of a sand mound septic system (piping, septic tanks, dosing tank, sand mound, distribution piping, kiosk and electrical controls and equipment). Project is at the Permagrain Products Facility in Forest District No. 9, Quehanna Complex, north of Snowshoe.

Department: Location: Conservation and Natural Resources Girard Township, Clearfield County, PA

**Duration**:

60 days Construction Management Section, (717) 787-5055 Contact:

Contract No. FDC-200-580 Maintenance and protection of traffic, and bituminous paving (BCBC—180 tons and ID-2—90 tons). Work is at Cook Forest and Clear Creek State Parks.

Department: Conservation and Natural Resources Clarion, Forest and Jefferson Counties, PA Ninety (90) days Location:

Construction Management Section, (717) 787-5055 Contact:

Contract No. FDC-450-452 Modifications to two fish passageways at the Easton Dam and Chain Dam on the Lehigh River. Work consists of concrete and concrete repair work, diversion and care of water, miscellaneous metal work, painting, excavation and landscaping.

Department: Location:

Conservation and Natural Resources Palmer Township and City of Easton, Northampton County, PA

Duration: 120 days

Contact: Construction Management Section, (717) 787-5055 DGS A 939-12 Revised Rebid Project title: Repair/Improve Parking Lot. Brief description: Work consists of parking lot improvements, which includes landscaping, plaza development and entrance revisions. Estimated range: \$75,000 to \$125,000. General Construction. Plans deposit: \$25 per set. Payable to: 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide your express mail account number to the office listed. Mail requests to: Department of General Services. Room 107 Headquarters Building. 18th and Herr Streets. Harrisburg. PA Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wesnesday, June 30, 1999, at 2 p.m.

**Department:** General Services **Location:** Public Works Co

Public Works Complex, 18th and Herr Sts., Harrisburg, Dauphin

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

Contact:

## Court Reporting—10

**06-P-99** Stenographic court reporting services: Take notes of testimony at hearings to be held at various locations throughout this Commonwealth and provide verbatim transcripts of notes as requested. Hearings may be held in more than one location at the same time. The State Workmen's Insurance Fund requires the services of stenographers to take testimony of witnesses who are unable for hearings by deposition and provide verbatim transcripts of the notes of testimony for submission of evidence.

**Department:** Labor and Industry **Location:** Statewide

December 1, 1999 through November 30, 2001 Duration: Janice A. Blosser, Procurement Manager, (717) 787-2560 Contact:

## Elevator Maintenance—13

**Inquiry No. 74** The scope consists of furnishing all labor, materials, equipment appliances and performing all operations for the replacement of all coal elevator casing panels with new. Prevailing wage will apply. A copy of the bid can be obtained by contacting the Purchasing Department of the Allentown State Hospital, (610) 740-3428 or fax (610) 740-3424.

Department: Public Welfare Location: Allentown Sta

Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18103-2498

July 1, 1999 to June 30, 2000 T. F. Snyder, Purchasing Agent, (610) 740-3428 **Duration:** 

Contact:

9985-08 Elevator maintenance service. For copy of bid fax request to (717) 787-0725.

Department: Location: General Services

September 01—August 31 **Duration:** 

Vendor Services, (717) 787-2199/4705 Contact:

## **Engineering Services—14**

#### Food-19

 ${\bf 08430AG2364} \ \ Preliminary \ engineering, final \ design \ and \ services \ during \ construction \ for S.\ R.\ 3025,\ Section\ 230,\ Butler\ County.$ 

Department: Transportation
Location: Engineering District 10-0
Forty-eight (48) months

Contact: Consultant Agreement Division, (717) 783-9309

08430AG2365 Preliminary engineering and environmental studies for S. R. 0228, Section 290 (Criders Corners East) in Butler County.

Department: Transportation

Location: Engineering District 10-0 Forty-eight (48) months Duration:

Consultant Agreement Division, (717) 783-9309 Contact:

08430AG2366 Preliminary engineering and environmental studies for S. R. 0830, Section 590 Airport Access Road, Jefferson County.

Department: Transportation

Location:

Engineering District 10-0 Forty-eight (48) months

Consultant Agreement Division, (717) 783-9309 Contact:

08430AG2367 To provide preliminary engineering and environmental studies of S. R. 0299, Section A00 (Powell Avenue relocation project/Erie Airport Runway Extension) in

Department: Transportation

Engineering District 1-0 Forty-eight (48) months Location: Duration:

Contact: Consultant Agreement Division, (717) 783-9309

SP3590005932—Service Provide consulting engineer to work with small drinking water systems across the State on an as-needed basis for the purpose of developing engineering solutions to address compliance issues.

Department: Environmental Protection

Within the Commonwealth of Pennsylvania Duration:

Through June 30, 2000, with option to renew Jackie Lincoln, (717) 783-9937 Contact:

### **Environmental Maintenance Services—15**

OSM 32(3587)101.1 Abandoned mine reclamation, Creekside Well Sealing involves clearing and sealing of seven wells and demolition, removal and disposal of facilities. One hundred percent (100%) of this project is financed by the Federal Government; Federal funds available for this program total \$8.7 million for Pennsylvania's 1999 AML Grant.

**Department:** Environmental Protection **Location:** Washington Township, India

Washington Township, Indiana County, PA 75 days after Notice to Proceed Duration:

Construction Contracts Section, (717) 783-7994

 $\textbf{8970-1000-000} \ 28 \text{mm Colagen casing for fresh products}.$ 

Department: Corrections

Bureau of Correctional Industries, 2500 Lisburn Road, Camp Hill, Location:

PA 17011 One year: July 1, 1999 to June 30, 2000 **Duration:** Contact: Linda Malinak, (717) 975-4931

HVAC-22

Project No. 671 Provide emergency and routine repair work for air conditioning services. The contractor must respond to the call within 2 hours of receiving a call either directly or by a recording device. Replacement parts must be as originally installed or of equal quality and function. The contractor must agree to redeem manufacturer's warranty on parts where applicable, and further agree to guarantee workmanship and replacement parts, provided by his firm for a 90 day period. Bid proposal forms used to submit bids are available from the State Armory Board.

Department: Military and Veterans Affairs

Various Buildings, Ft. Indiantown Gap, Lebanon County, PA

October 1, 1999—September 30, 2002

Emma Schroff, (717) 861-8518

Project No. 672 Provide emergency and routine repair work for on-call air conditioning services. The contractor must respond to the call within 2 hours of receiving a call either directly or by a recording device. Replacement parts must be as originally installed or of equal quality and function. The contractor must agree to redeem manufacturer's warranty on parts where applicable, and further agree to guarantee workmanship and replacement parts, provided by his firm for a 90 day period. Bid proposal forms used to submit bids are available from the State Armory Board.

Department:

Military and Veterans Affairs

PAARNG Armory, 15th and Allen Streets, Allentown, Lehigh County, PA

**Duration:** August 1, 1999—June 30, 2002 Emma Schroff, (717) 861-8518 Contact:

99054 Electrical work for exhaust system—Electrical services and equipment will be provided for the exhaust system in the kitchen areas at State Correctional Institution-Chester. More detailed information can be obtained from the institution.

Department:

State Correctional Institution-Chester, 500 East 4th Street, Kitchen Location:

Areas, Chester, PA 19013 **Duration:** 

September 1, 1999—October 10, 1999 Jacqueline Newson, Purchasing Agent, (610) 490-4370 Contact:

M-3122 Repairs to Keeler boiler.

Department: Corrections

State Correctional Institution at Rockview, Box A, Route 26, Bellefonte, Centre County, PA 16823
July 1, 1999 to June 30, 2000 Location:

**Duration:** Contact: Cheryl Snook, Purchasing Agent II, (814) 355-4874, ext. 206

#### Janitorial Services—23

### **Property Maintenance—33**

Bid No. 7949 Furnish all equipment, materials and labor to perform janitorial services three times a week, including empty waste baskets, clean lavatories, sweep floors, machine buff tile floors, vacuum carpets, dust furniture, wash windows inside and outside, general housecleaning twice a year and shampoo carpets. Detailed work schedule and bid must be obtained from the Facility Management Division, (717) 783-5484.

Department: State Police

Facility Management Division, Ephrata Station, 21 Springhouse Road, Ephrata, PA 17522 September 1, 1999 to August 31, 2002 Donna L. Enders, (717) 783-5484 Location:

**Duration:** Contact:

Project No. 670 Provide emergency and routine repair work for on-call roof repairs. The contractor must respond to the call within 2 hours of receiving a call either directly or by a recording device. Replacement parts must be as originally installed or of equal quality and function. The contractor must agree to redeem manifacturer's warranty on parts where applicable, and further agree to guarantee workmanship and replacement parts, provided by his firm for a 90 day period. Bid proposal forms used to submit bids are available from the State Armory Board.

Department: Military and Veterans Affairs

Location: Various Buildings, Ft. Indiantown Gap, Lebanon County, PA

October 1, 1999—September 30, 2002

Emma Schroff, (717) 861-8518

#### **Laboratory Services—24**

SP 90882035 Clinical laboratory services—Contractor shall perform clinical laboratory services as required by the Center. Laboratory services shall be provided by contractors licensed by the Pennsylvania Department of Health, approved by the Commission of Inspections, accredited by the College of American Pathologists and certified by Medicare/Medicaid. A contractor that is part of a hospital must also demonstrate that the hospital is accredited by the Joint Commission on Accreditation of Hospitals. The contractor must participate in recognized proficiency testing programs. Any subcontracted laboratory tests shall be limited to no more than 20% of the tests required. The subcontracted services shall also most contractor's qualifications described above. tracted laboratory tests shall be limited to no more than 20% of the tests required. The subcontracted services shall also meet contractor's qualifications described above. A phlebotomist shall be available to the Center for bleeding procedures and specimen collection (that is, urines, cultures, and the like) Monday through Friday between the hours of 5:30 a.m.—12:30 p.m. All routine lab results are to be returned in 24 hours or less, except those tests requiring more than 24 hours, including but not limited to bacteriology, special hormonal test or drug level studies, and the like. Additional informatic each kid greate sea he abstracts the Contract the Contra

information and bid specs can be obtained by contacting the Center.

Department: Public Welfare
Location: South Mountain Restoration Center, 10058 South Mountain Road,

South Mountain, PA 17261

Approximately September 1, 1999 through June 30, 2005 Joseph F. Merlina, Purchasing Agent, (717) 749-4030 Duration:

### Sanitation—36

9039027-001 Thaddeus Stevens College of Technology will be accepting bids for the

removal of all trash and garbage

Department: Education

Lancaster, PA 17602

July 1, 1999 to June 30, 2000 Location:

Duration:

Betty Tompos, Business Manager, (717) 299-7749

### Vehicle, Heavy Equipment—38

5244 Contractor shall supply rental of a 1000 KW, 2,400 volt generator.

**Department:** Public Welfare **Location:** Torrance State Torrance State Hospital, State Route 1014, Torrance, PA 15779-0111 December 31, 1999—June 30, 2000

**Duration:** 

Contact: Linda J. Zoskey, Purchasing Agent, (724) 459-4547

## Medical Services—29

90873031 Prescription footwear services: Contractor is to provide extra depth, molded and orthopedic shoes, pedors washable orthopedic shoes, braces (AFO, MAFO)
manufactured according to the prescription provided by the hospital.

Department: Public Welfare
Location: Harrisburg State Hospital, Cameron and Maclay Streets, Harris-

Fubic Welfare
Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300
July 1, 1999 through June 30, 2002, a period of 3 years
Jack W. Heinze, Purchasing Agent III, (717) 772-7435 **Duration:** Contact:

#### Miscellaneous—39

98-27 "Statewide Airport System Plan." The objective of this project is to prepare a Statewide airport system plan for the Commonwealth of Pennsylvania. The plan will examine the adequacy of the Commonwealth's airport system and determine the ability of that system to meet both transportation and economic related objectives on a Statewide basis. The current system consists of 147 public-use facilities. Additional information and a request for proposals (RFP) may be obtained by faxing a request for RFP 98-27 to Tina Chubb at (717) 783-7971.

Department: Transportation

Location: Bureau of Office Services, Statewide

Duration: 2 years

**Duration:** 

2 years Tom Schumacher, (717) 783-8906

**06-0-99** Interpreter services: Required by the Office for the Deaf and Hard of Hearing (ODHH) in the following counties: Adams, Cumberland, Dauphin, Franklin, Lancaster, Lebanon, Perry and York.

**Department:** Labor and Industry

Labor and Industry
Office for the Deaf and Hard of Hearing (ODHH), Room 1110 Labor
and Industry Building, Seventh and Forster Streets, Harrisburg,
Dauphin County, PA 17120
July 01, 1999—June 30, 2000 with one 1-year renewal option
Beverly Fenton, Administrative Assistant, (717) 787-2560

**Duration**: Contact:

Contract ID No. 063733 Sealing and boarding vacant buildings. SR 0291-A09 Claim No. 2300005 Delaware County, City of Chester.

Department: Transportation

Location: District 6-0, City of Chester, Delaware County, PA

Duration: Open

Location:

Roger Joseph, (610) 768-3006 Contact:

RFP 01-99 The Commonwealth of Pennsylvania is soliciting qualified vendors to provide Statewide validation and reporting services to the Department of Public Welfare concerning verification of job retention and medical benefits for welfare recipients placed in employment. Complete specifications/details can be obtained by contacting the Procurement Office.

Department: Public Welfare Leasting Statewish

Location: Duration:

Statewide
Anticipated date: October 1, 1999 through September 30, 2003 with

renewal options Joseph Kintz, (717) 787-4048 Contact:

 $[Pa.B.\ Doc.\ No.\ 99\text{-}994.\ Filed\ for\ public\ inspection\ June\ 18,\ 1999,\ 9\text{:}00\ a.m.]$ 

## **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 by Bureau of Purcha		Contract #	On	То	<b>Amount Of</b>
	equisition	Services, 1	sarcaa or r archa	Jes.	7810-01	06/01/99	General Recreation, Inc.	550,000.00
	or Contract #	Awarded On	То	In the Amount Of	7810-01	06/01/99	Recreation Resources, Inc.	800,000.00
004	11-01	06/01/99	American De- cal and Manufactur-	1,112,003.03	7810-01 7810-01	06/01/99	BJM Industries, Inc.	50,000.00
361 No.	0-01 RIP	05/27/99	ing Co. Mita Copystar America,	100,000.00		06/01/99	George Ely Associates, Inc.	250,000.00
423	30-01	06/02/99	Inc. Mine Safety Appliances	166,939.59	7810-01	06/01/99	Taylor Sports and Recre- ation, Inc.	100,000.00
423	80-01	06/02/99	Co. National Mine Service, Inc.	152,989.15	7810-01	06/01/99	Little Tikes Commercial Play Sys-	50,000.00
582	20-05	06/11/99	BI, Inc.	5,157.37	7810-01	06/01/99	tems Miracle Recre-	50,000,00
650	05-05	06/11/99	Beckman Coulter	41,121.38	7810-01	00/01/99	ation Equip- ment Co.	50,000.00
571	0-01	06/01/99	Corp. Daniel B.	25,000.00	7810-01	06/01/99	Ken J. Barrick Co.	250,000.00
571	0-01	06/01/99	Krieg, Inc. Dosch-King	835,600.00	7810-01	06/01/99	Leisure Fit- ness, Inc.	250,000.00
			Emulsions, Inc.		7810-01	06/01/99	Playworld Systems	100,000.00
571	0-01	06/01/99	Eastern Indus- tries, Inc.	15,000.00	7810-01	06/01/99	B.E.A.R. of Pennsylva-	250,000.00
571	0-01	06/01/99	Highway Ma- terials, Inc.	35,000.00	7810-01	06/01/99	nia, Inc. Wabash Valley	50,000.00
571	0-01	06/01/99	IA Construc- tion Corp.	190,710.00			Manufactur- ing, Inc.	,
571	0-01	06/01/99	Koch Materi- als Co.	3,328,465.00	7810-01	06/01/99	First Choice Fitness	100,000.00
571	0-01	06/01/99	Marathon Ashland Pe- troleum LLC	1,203,532.30	7810-01	06/01/99	Corp. Litchfield Industries,	50,000.00
571	0-01	06/01/99	Russell Stan- dard Corp.	3,859,929.50	7810-01	06/01/99	Inc. Jamestown	50,000.00
571	0-01	06/01/99	Suit-Kote Corp.	1,216,427.50			Advanced Products, Inc.	
571	0-01	06/01/99	T D P S Materials	5,000.00	8105-03	06/01/99	Calico Indus- tries, Inc.	384,655.00
571	0-01	06/01/99	Vestal Asphalt, Inc.	351,450.00	1460388-01	06/08/99	Fenestration	74,954.90
571	0-01	06/01/99	Warden As- phalt Co.	535,870.30	4.4704.70.04	00/00/00	Concepts, Inc.	004 700 00
571	0-01	06/01/99	Whitaker Roads	352,294.00	1479158-01 1511218-01	06/08/99 06/08/99	The Essjay Co. Bonfitto, Inc.	261,590.00 22,640.00
781	0-01	06/01/99	Lawn and Golf Supply Co.,	350,000.00	1589218-01	06/08/99	Lynn Products, Inc.	25,000.00
781	0-01	06/01/99	Inc.  Bitting Recreation, Inc.	300,000.00	1590118-01	06/08/99	John R. Wald Company, Inc.	118,870.00
781	0-01	06/01/99	Anthony F. Ramondo & Sons, Inc.	150,000.00	1596118-01	06/08/99	Pinnacle Elec- tronic Sys- tems	32,399.00
					I			

Requisition or Contract #	Awarded On	To	In the Amount Of	Requisition or Contract #	Awarded On	To	In the Amount Of
1609158-01	06/08/99	The Davis Group	19,733.25	1700118-01	06/08/99	Oakes & McClelland	26,906.84
1610118-01	06/08/99	Westgate Chevrolet d/b/a Apple	36,658.00	1701218-01	06/08/99	Billows Elec- tric Supply Co., Inc.	102,981.75
1612228-01	06/08/99	Chevrolet N. L. Johnson, Inc.	41,084.00	1711388-01	06/08/99	K-B Offset Printing, Inc.	29,341.99
1634118-01	06/08/99	John R. Wald Company, Inc.	43,592.00	1716118-01	06/08/99	Matthews In- ternational Corp.	75,044.00
1635218-01	06/08/99	Presby Life Home Healthcare Services	27,860.00	1718188-01	06/08/99	Dupli Envelope and Graphics Corp.	56,850.00
1635218-02	06/08/99	LLC Presby Care	27,860.00	1753358-01	06/08/99	Burrell Scien- tific	27,649.50
1641358-01	06/08/99	Life 7 Dowd CEM Corp.	22,950.00	7314220-01	06/08/99	Northeast Plastic Sup-	35,640.00
1649168-01	06/08/99	Advanced Training Systems Inc.	84,471.00	8171550-01	06/08/99	ply Co. Miller AC Concrete	50,720.00
1652238-01	06/08/99	Starr Uniform Center, Inc.	48,945.00	8171570-01	06/08/99	Prod., Inc. Miller AC	36,220.00
1663218-01	06/08/99	Leibensperger Transporta- tion Sales, Inc.	37,714.00			Concrete Prod., Inc.	
				8217540-01 8249760-01	06/08/99 06/08/99	Geocomp Corp. Cleveland	76,900.00 159,245.00
1683118-01	06/08/99	Chem-Tick Coated Fab- rics, Inc.	36,500.00	0240700 01	00/00/33	Brothers Equipment Co., Inc.	150,245.00
1686078-01	06/08/99	Securitylink from Ameritech, Inc.	35,202.00	8504860-01	06/08/99	Bolger Brothers, Inc.	112,368.00
						GARY E.	CROWELL, Secretary
1690388-01	06/08/99	ALH Realty, Inc.	7752.15	[Pa.B. Doc. No. 9	9-995. Filed for pu	ablic inspection June 18, 1	9