# STATE CONTRACTS INFORMATION DEPARTMENT OF GENERAL SERVICES

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

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

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

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

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

The payment date specified in the contract.

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

The net payment date stated on the business' invoice.

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

For more information: contact: Small Business Resource Center

PA Department of Community and Economic Development

374 Forum Building Harrisburg, PA 17120

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

# Reader's Guide

# **Legal Services & Consultation—26**

- 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** Harrisburg, Pa. 12/1/93-12/30/93 Location: **Duration:** Contact:

(For Commodities: Contact:)

717-787-2199 or 717-787-4705

**Vendor Services Section** 

Contract Information

787-0000

Department

(7)

Duration

**Procurement Division** 

Location

# 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

# **Commodities**

1229209 Raincoats. For a copy of the bid package fax request to (717) 787-0725.

Department: State Police
Location: Harrisburg, PA
Part 157 1000 0000

Harrisburg, PA FY 1999-2000 **Duration:** 

Contact: Vendor Services, (717) 787-2199

1304229 2000 compact enclosed type 4 wheel drive truck. For a copy of the bid

package fax request to (717) 787-0725. **Department:** General Services Harrisburg, PA FY 1999-2000 Location: Duration:

Vendor Services, (717) 787-2199 Contact:

1271159 Bag type filters and panel type prefilters in various sizes. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services

Location: Harrisburg, PA

FY 1999-2000 Vendor Services, (717) 787-2199 Contact:

1240119 Auxiliary cluster cutter with blower and air blast cleaner. For a copy of the bid package fax request to (717) 787-0725.

Department: Corrections

Location: Duration: FY 1999-2000

Contact: Vendor Services, (717) 787-2199 **8247010** "Dare To Care" bystander care kits in accordance with bid specifications. For a copy of the bid package fax request to (717) 787-0725. **Department:** Transportation

Reading, PA FY 1999-2000 **Duration:** 

Contact: Vendor Services, (717) 787-2199

99-394 Containers, plastic, 1 gallon w/cap to be included w/each jug cap to be white

Department: Corrections

Correctional Industries SCI Huntingdon, 1100 Pike Street, Huntingdon, PA 16652 Location:

**Duration:** MaryAnn Ulrich, (717) 731-7134

1286819 Provide software and training for Primavera Project Planner. For a copy of the bid package fax request to (717) 787-0725.

Department: Office of the Budget/Executive Offices
Location: New Cumberland, PA
Duration: FY 1999-2000

Contact: Vendor Services, (717) 787-2199

**1252119** Heavy Duty 4 x 4 diesel powered pick-up with extended cab with rear seat and cap, dark blue. For a copy of the bid package fax request to (717) 787-0725. **Department:** Corrections

Location: Duration:

Contact: Vendor Services, (717) 787-2199

100 Electrical miscellaneous electrical supplies.

Military Affairs
Building 11-59, Fort Indiantown Gap, Annville, PA 17003
FY 1999-2000 Department: Location:

**Duration:** 

Contact: Gene Ollar, (717) 861-2921

ACAD-61 2 each, panelfold folding partitions, various sizes. To be furnished and

State Police Department:

175 E. Hersheypark Drive, Hershey, PA 17033 June 30, 2000 Location:

Duration:

Contact: Robert D. Stare, (717) 705-5921

# **SERVICES**

# Advertising-01

# Computer Services—08

024-99-139-0001 The Department is looking for a contractor to help carry out the Commonwealth's travel, tourism and film production industry marketing efforts. The Commonwealth's current program involves specific travel and tourism advertising and public relations activities and requires a contractor capable of handling both aspects. The Department's objective is to implement travel and tourism sales and marketing, advertising, publishing, public relations, promotional and other programs designed to promote Pennsylvania as a travel destination for domestic and international leisure and business travelers. In addition, the Department is seeking a contractor capable of positioning Pennsylvania as a production location for the entertainment industry.

Department: Community and Economic Development

Location:

Location: Statewide

The contract will be entered into as soon after the final selection as feasible and will operate for 5 years from that date.

Janice Collier, (717) 787-5453 Duration:

Contact:

024-99-164-0001 The Department is searching for a contractor to help carry out the Commonwealth's economic development marketing effort. The Commonwealth's conomic development marketing effort. The Commonwealth's current program involves domestic and international economic development marketing, advertising and public relations. It requires a contractor capable of handling all aspects. The Department's objective is to stimulate business retention, expansion and attraction in the Commonwealth. The majority of the marketing and public relations efforts are designed to support the work of the Department in promoting business expansion in the Commonwealth.

Department: Community and Economic Development

Statewide Location:

**Duration:** The contract will be entered into as soon after the final selection as

feasible and will operate for 5 years from that date. Janice Collier, (717) 787-5453

Contact:

1000-11529 New Licenses, INFOConnect PEP/OTS, Upgrade: add-on EOAM (extra office accessory manager) for INFOConnect, annual software upgrade maintenance for PEP/EOAM/OTS for INFOConnect, Unisys Support Ware-Enhanced Plan for one named caller—up to 25 calls for 12 months.

Department: Location:

Corrections
Department of Corrections, MIS/Systems Administration Division, 55
Utley Drive, Camp Hill, PA 17011

Duration:

one year Linda Malinak. (717) 975-4931 Contact:

E4383 Provide software—Jade+5 to use with a Philips PW 3710 X-ray diffractometer to collect and interpret data generated by the diffractomer.

Department: Conservation and Natural Resources

Location:

Bureau of Topographic and Geologic Survey, Harrisburg, PA Indeterminate 1999-2000 Ruth Dewaelsche, (717) 783-0760 Contact:

# Construction Maintenance—09

015DGS409-56REVISED REBID Project title: Construction of Clearfield Center. Brief Description: Clearfield Center facility containing class rooms, laboratories and administration offices. Work consists of site improvements, concrete foundations, masonry, steel framing, metal roofing, windows and curtain walls, interior partitioning and finishes to include HVAC, plumbing and electrical systems. Estimated Range: S5 million to \$10 million. General, HVAC, Plumbing and Electrical Construction. Plans adeposit: \$200 per set. Payable to: IKM Incorporated. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check or provide your express mail account number to the office listed below. Mail requests to: IKM Incorporated, One PPG Place, Pittsburgh, PA 15222. Tel: (412) 281-1337. Bid date: Wednesday, January 19, 2000 at 2 p.m. A Prebid Conference has been scheduled for Friday, January 7, 2000 at 10:30 a.m. at Lock Haven University, Clearfield Campus Building, Classroom No. 3, 119 Beyers St., Clearfield, PA. Contact: Mike McDonnell, Tel: (412) 281-1337. All Contractors who have secured Contract Documents are invited and urged to attend the Prebid Conference. and urged to attend the Prebid Conference.

Department: General Services
Location: Lock Haven University, Clearfield, Clearfield County, PA Duration: Contact: 400-calendar days from date of initial job conference Contract and Bidding Unit, (717) 787-6556

KUCC-0005 Kutztown University is seeking qualified contractors for the general, mechanical, electrical and plumbing work associated with the renovations to Dining Rooms 3 and 4 in the South Dining Hall at Kutztown University. Bid packages are available for a nonrefundable fee of \$100 from: Virginia Stoudt, STV Architects, 205 West Welsh Drive, Douglassville, PA 19508, phone (610) 385-8325. Bid packages are available December 27, 1999 through prebid. A prebid meeting has been scheduled for January 6, 2000 at 10 a.m. in Room OM-26, Old Main Building. Bids are to be received no later than 3 p.m. on January 20, 2000 in Room 236, Office of Planning and Construction. Bids will be opened on January 21, 2000 at 3 p.m. in OM-26, Old Main Building. Nondiscrimination and Equal Opportunity are the policies of the Commonwealth and the State System of Higher Education.

Department: State System of Higher Education

Location: Kutztown University, Kutztown, PA 19530

Duration: 86 days after Notice to Proceed (work to start on May 22, 2000 and

86 days after Notice to Proceed (work to start on May 22, 2000 and completed on or before August 15, 2000) Barbara Barish, (610) 683-4602 **Duration:** 

Contact:

# Barber/Cosmetology-05

SP#00782003 The contractor shall perform beautician services for the female individuals residing at the Hamburg Center, Hamburg, PA 19526. The services shall include shampooing, conditioning, cutting, styling, curling, color and chemical treatments. To receive specifications, submit fax to Beverly O. Epting, PA, Hamburg Center, Hamburg, PA 19526. (Fax: (610) 562-6025).

Department: Public Welfare
Location: Hamburg Center, Old Route 22, Hamburg, PA 19526
Divisions: April 19526 (Fax: 101) 1 2000 (100) 1

Hamburg Center, Old Route 22, Hamburg, PA 19526 Anticipated Dates: July 1, 2000—June 30, 2005 Beverly O. Epting, PA, (610) 562-6031 Duration:

Contact:

# STATE CONTRACTS INFORMATION

FDC-226-768 Construct a Stone Breakwater (Provide and Place 3,200 Tons R7 Riprap; 6,000 Tons R4 Riprap, 175 Tons # 57 Stone; 300 Tons 2A Stone; and 2,800 S. Y. of Geotextile). Work is at Espyville Boat Livery in Pymatuning State Park. Bid Documents will be available on or after December 28, 1999.

**Department:** Conservation and Natural Resources **Location:** North Shenango Township

60 days **Duration:** 

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

015DGS800-213(.4 ONLY) REBID Project title: Construction of a Science and Technology Center. Brief description: Work consists of site preparation, steel framing, masonry walls, exterior insulation and finish system, roofing, interior partitioning, doors, windows and interior finishes to include an elevator, HVAC, plumbing and doors, windows and interior finishes to include an elevator, HVAC, plumbing and electrical systems. Estimated range: \$100,000 to \$500,000. Electrical Construction only. Plans deposit: \$150 per set payable to: Canzian/Johnson & Associates. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery. Mail a separate check or provide your express mail account number to the office listed below. Mail requests to: Canzian/Johnson & Associates, 361 Main Street, Parnassus Bank Building, New Kensington, PA 15068. Tel: (724) 339-0511. Bid Date: Wednesday, January 5, 2000 at 11 a.m.

Department: General Services

Location: Pennsylvania State University, New Kensington Campus. New

Pennsylvania State University, New Kensington Campus, New Kensington, Westmoreland County, PA Location:

**Duration:** 

270-calendar days from date of initial job conference Contract and Bidding Unit, (717) 787-6556

SU-906 Description: SU-906 Grove Stadium Renovate Track. Shippensburg University of the State System of Higher Education invites contractors specializing in athletic track repair and installation to request the documents for this project prescribing the requirements for the Request for Proposal (RFP). Work includes complete replacement of the surface and other incidental work for the existing eight-lane four hundred meter (400 m) athletic track which includes a steeplechase water jump on the north end and the runways for high jump, pole vault, long jump, triple jump and javelin. Prospective offerors may obtain the RFP at no cost by contacting the Contract Administrator listed below on or after December 23, 1999. Preproposal meeting with site visit immediately to follow will be held on Thursday, January 6, 2000 at 10 a.m. at the Heiges Field House Room 230. Proposals due January 20, 2000 at 4 p.m. at Old Main Room 300. Public proposal opening: January 21, 2000 at 2 p.m., Old Main Room 203A. The System encourages responses from small firms, minority firms, and firms which may have not previously performed work for the System. Nondiscrimination and Equal Opportunity are the policies of the Commonwealth and the PA State System of Higher Education.

Department: State System of Higher Education

Department: State System of Higher Education Shippensburg University 150 days after Notice to Proceed Deborah K. Martin, Contract Administrator, (717) 477-1121 Location: Duration: Contact:

O15DGS570-27ST1 Project title: Precast Concrete Cells. Brief description: All work necessary to complete fabricating, furnishing, delivering and installing all precast concrete cells, accessories and embedded items and includes installation of embedded items furnished by others. Estimated range: over \$10 million. Precast Concrete Cells. Plans deposit: \$250 per set payable to: P. J. Dick Incorporated. Refundable upon return of plans and specifications in reusable condition (no marks allowed) as construction documents within 15 days after the bid opening date. Plans and specifications may be obtained by prospective bidders at the office of P. J. Dick Incorporated, 1020 Lebanon Road, West Mifflin, PA 15122-1036, Tel: (412) 462-9300. Attn: Marlene Martak upon receipt of deposit. Bidder is responsible for the cost of delivery of plans and specifications. Mail a separate check for \$40 or provide your express mail account number to the office mentioned above. Prebid Conference: A Prebid Conference has been scheduled for Wednesday, December 22, 1999 at 10 a.m. at the 2nd floor meeting room at the office of P. J. Dick Incorporated, 1020 Lebanon Road, West Mifflin, PA 15122. Bid Date: Friday, January 7, 2000 at 11 a.m.

Department: General Services

Department: General Services
Location: State Route 4020, Luzerne Township, Fayette County, PA
Duration: 300-calendar days from date of initial job conference
Contact: Contract and Bidding Unit, (717) 787-6556

O15DGS502-26 Project title: Replacement of Water Distribution System. Brief description: Replace water lines, tank covers and miscellaneous system repairs. Estimated range: \$1 million to \$2 million. General Construction. Plans deposit: \$50 per set payable to Peters Design Group, Inc. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. Separate check must be submitted to cover the cost of delivery. Mail a separate check or provide your express mail account number to the office listed below. Mail requests to: Peters Design Group, Inc., 301 North Main Avenue, Scranton, PA 18504. Tel: (570) 346-8446. Bid Date: Wednesday, January 12, 2000 at 1 p.m. A Prebid Conference has been scheduled for Tuesday, January 4, 2000 at 10 a.m. at Clark Summit State Hospital, Clarks Summit, PA. Report to Reception Area. Contact: Robert Nitch, Tel: (570) 346-8446. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference. urged to attend this Prebid Conference. **Department:** General Services

Location: Clarks Summit State Hospital, Clarks Summit, Lackawanna County,

270-calendar days from date of initial job conference Contract and Bidding Unit, (717) 787-6556 Duration

Contact:

015DGS948-41F12 Project title: Finish Flooring. Brief description: The Package consists of, but is not limited to, the following work: All tile, resilient flooring and bases and wood flooring indicated in the contract documents. Estimated range: \$600,000 to \$800,000. General Construction. Plans deposit: \$250 for one set. Checks must be made payable to CRSS Constructors. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 Calendar 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 in the amount of \$15 made payable to Reliance Reprographics, Inc. must be submitted to cover the Cost of delivery. Plaza South Building Reprographics, Inc. must be submitted to cover the cost of delivery. Additional sets may be purchased from Reliance Reprographics, Inc., Governor's Plaza South, Building No. 3, Suite 325, 2001 N. Front Street, 17102. Bid Date: Thursday, January 27, 2000 at 2 p.m. A Prebid Conference has been scheduled for Tuesday, January 11, 2000 at 2 p.m. Meeting to be held in the Corporate Board Room, Arsenal Building, 18th and Herr Streets, Harrisburg, PA. Contact: Justin Koenes, Tel: (717) 233-7507. All Bidders who have secured plans and specifications are invited and urged to attend this Prebid Conference. All questions must be submitted in writing to CRSS Constructors, Inc. in Association with the Quandel Group, Inc., P. O. Box 60827, Harrisburg, PA 17106-0827, Attn: Justin Koenes, Tel: (717) 233-7507, Fax 233-7528 by Thursday, January 13, 2000. Department: General Services

Department: Location: General Services
Keystone Building, Capital Complex, Harrisburg, Dauphin County,

275-calendar days from preconstruction conference date Contract and Bidding Unit, (717) 787-6556 Duration:

Contact:

002 Construct 300 square feet reinforced masonry military arms vault to include vault

door installation and minimal electric.

Department: Military Affairs
Location: State Armory Board, 2280 Eden Road, York, PA 17402

**Duration**:

90 days Emma Schroff, (717) 861-8518 Contact:

FDC-208-450 Rehabilitate an Existing Bridge (Maintenance & Protection of Traffic, Demolition; Excavation; Backfill and Compaction; Bituminous Paving; Concrete; Structural Steel; and Wood Deck, Posts and Guide Rail). Project is in Linn Run State Park. Bid documents will be available on or after December 28, 1999.

Department: Location:

Duration:

Conservation and Natural Resources
Cook Township
Complete all work by June 30, 2000
Construction Management Section, (717) 787-5055 Contact:

FDC-311-663 Excavating, Backfilling and Compacting; Placing Aggregates (AASHTO # 1, PennDot 2A, and 2RC); R-3 Rock Inlets; 18" and 24" Plastic Pipe and End Sections; Bituminous Paving; and Line Painted. Project is at Prince Gallitzin State Park. Bid documents will be available on or after December 28, 1999.

Department: Conservation and Natural Resources
White Township
Duration: Complete all work by May 15, 2000
Contact: Construction Management Section, (717) 787-5055

# Elevator Maintenance—13

99102 Contractor will provide for the maintenance and repair of 5 hydraulic elevators at SCI-Chester. The contractor would inspect, lubricate, adjust and clean and repair/replace components on the elevator whenever needed. More detailed information can be obtained from the institution.

Department:

Corrections SCI-Chester, 500 E. 4th Street, Chester, PA 19013 Location:

Duration: April 1, 2000—March 31, 2002 Jacqueline Newson, Purchasing, (610) 490-4370 Contact:

# Engineering Services—14

08430AG2468 To provide supplementary construction inspection staff of approximately eight (8) inspectors, under the Department's Inspector-in-Charge, for construction inspection and documentation services on S. R. 0987, Section AIR (Airport Area

Project) in Lehigh County, Engineering District 5-0.

Department: Transportation
Location: Engineering District 5-0

Duration: Thirty days after construction completion Contact: Consultant Agreement Division, (717) 783-9309

# STATE CONTRACTS INFORMATION

08430AG2467 A multibase, specific project Agreement, to provide environmental studies, preliminary engineering, final design and services during construction for the replacement of the existing bridge carrying S. R. 0088 over the Monongahela River at Point Marion, Fayette and Greene Counties.

Department: Transportation
Location: Transportation
Engineering District 12-0
Duration: Thirty days after construction completion
Contact: Consultant Agreement Division, (717) 783-9309

08430AG2469 Statewide Open-End Contract for Planning and Project Needs Studies.

Department: Transportation Location:

Bureau of Environmental Quality Sixty Months **Duration**:

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

**08430AG2466** To provide construction inspection services on S. R. 0065, Section L15, T. R. 65 from the 5th Street Bridge to Hogue Road, and S. R. 0018, Section L16, T. R. 18 from Mitchell Road to the County Line, both in Lawrence County.

**Department:** Transportation **Location:** Engineering District 11-0

Thirty days after construction completion Consultant Agreement Division, (717) 783-9309 **Duration:** Contact:

#### Extermination Services—16

SP#00782002 The contractor shall conduct a comprehensive and effective pest control program at the Hamburg Center in the areas identified in this specification. The program shall include the extermination or control of all pests, insects (excluding termites) and rodent, located within or infesting buildings or other structures located in the identified areas. To receive specifications, Fax request to Beverly O. Epting, PA, Hamburg Center, Hamburg, PA 19526, Fax: (610) 562-6025.

Department: Public Welfare
Location: Hamburg Center, Old Route 22, Hamburg, PA 19526
Duration: Contact: September 1, 2000—August 31, 2005
Beverly O. Epting, PA, (610) 562-6031

99-810 The contractor shall provide exterminating services to the State Correctional Institution at Camp Hill.

Department: Corrections
Location: State Correctional Institution at Camp Hill, P. O. Box 8837, 2500 Lisburn Rd., Camp Hill, PA 17001-8837

Duration: July 1, 2000 to June 30, 2003
Contact: Delores Stephens, (717) 975-5200

# Food-19

6037 Bread and Bread Products, Fresh for March through June 2000. Specifications and delivery dates available upon request from Agency.

**Department:** Public Welfare

Hurrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105 March to June 2000 Jack W. Heinze, (717) 772-7435 Location:

Duration:

Contact:

6036 & 6041 Miscellaneous Foods for February through June 2000. Specifications and 6038 & 6041 Miscellaneous Foods for February through June 2000. Specifications and delivery dates available upon request from Agency, Items are to be bid out on two separate bid packages. The first for the time period of February and March 2000, and the second for the time period of April, May and June 2000.

Department: Public Welfare
Location: Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105

Duration: February through June 2000
Contact: Jack W. Heinze, (717) 772-7435

6038 & 6042 Meat and meat products for February through June 2000. Specifications and delivery dates available upon request from Agency. Items are to be bid out on two separate bid packages. The first for the time period of February and March 2000, and the second for the time period of April, May and June 2000.

Department: Public Welfare
Location: Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg. PA 17105

Duration: February through June 2000

February through June 2000 Jack W. Heinze, (717) 772-7435 **Duration:** Contact:

6040 & 6044 Prepared salads, fresh for February through June 2000. Specifications and delivery dates available upon request from Agency. Items are to be bid out on two separate bid packages. The first for the time period of February and March 2000, and Department: Public Welfare
Location: Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105

**Duration:** February through June 2000 Jack W. Heinze, (717) 772-7435

6039 & 6043 Poultry and poultry products for February through June 2000. Specifications and delivery dates available upon request from Agency. Items are to be bid out on two separate bid packages. The first for the time period of February and March 2000, and the second for the time period of April, May and June 2000.

Department: Public Welfare

Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105
February through June 2000
Lock W. Heims (217) 779 7425 Location:

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

**858-99** Dairy products, to include margarine, cheese, cream cheese, yogurt, etc., for delivery April—June, 2000. For quantities and specifications, request bid proposal # 858-99.

Department:

Norristown State Hospital, 1001 Sterigere St., Norristown, PA 19401 April—June, 2000 Sue Brown, Purchasing Agent, (610) 313-1026 Location:

Contact:

851-99 Meat and meat products: various items for delivery April—June, 2000. For quantities and specifications, request bid proposal # 851-99.

Department: Public Welfare
Location: Norristown State Hospital, 1001 Sterigere St., Norristown, PA 19401
Duration: April—June, 2000

Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

850-99 Poultry and poultry products: various items for delivery April through June, 2000. For quantities and specifications, request bid proposal #850-99.

Department: Public Welfare

Location: Norristown State Hospital, 1001 Sterigere St., Norristown, PA 19401

**Duration:** 

April—June, 2000 Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

852-99 Frozen miscellaneous foods, various items for delivery April—June, 2000, For

quantities and specifications, request bid # 852-99.

Department: Public Welfare

Location: Norristown State Hospital, 1001 Norristown State Hospital, 1001 Sterigere St., Norristown, PA 19401

Duration: April-June, 2000

Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

853-99 Fresh baked goods: various items for delivery April—June, 2000, For quantities and specifications, request bid proposal # 853-99

Department: Public Welfare

Location:

Norristown State Hospital, 1001 Sterigere St., Norristown, PA 19401 April—June, 2000 **Duration:** 

Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

854-99 Bread, rolls, etc.: various items for delivery April—June, 2000. For quantities s, request bid proposal # 854-99. Public Welfare

Department:

Location: Norristown State Hospital, 1001 Sterigere St., Norristown, PA 19401 April—June, 2000

Duration:

Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

855-99 Vegetables and fruits, frozen: various items for delivery April—June, 2000. For quantities and specifications, request bid proposal # 855-99.

Department: Public Welfare

Norristown State Hospital, 1001 Sterigere St., Norristown, PA 19401 April—June, 2000 Location: Duration

Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

**856-99** Vegetables and fruits, fresh: various items for delivery April—June, 2000. For quantities and specifications, request bid proposal # 856-99. **Department:** Public Welfare

Department: Location: Norristown State Hospital, 1001 Sterigere St., Norristown, PA 19401

Duration:

April—June, 2000 Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

**857-99** Beverages: juices, fruit drinks, ice tea, etc., various items, size containers, for delivery April—June, 2000. For quantities and specifications, request bid proposal # 857-99.

Department:

Norristown State Hospital, 1001 Sterigere St., Norristown, PA 19401 April—June, 2000 Location:

Duration:

Sue Brown, Purchasing Agent, (610) 313-1026 Contact:

#### HVAC-22

#### Medical Services—29

00972016 Refrigerator/air conditioning maintenance for routine and emergency service. Work to be performed by a qualified refrigeration mechanic.

Department: Public Welfare

Mayview State Hospital, 1601 Mayview Road, Bridgeville, PA 15017 July 1, 2000 through June 30, 2005

Duration:

Contact: F. Molisee, Purchasing Agent 2, (412) 257-6215

#### Janitorial Services—23

90062005 To provide janitorial services for the Warren County Assistance Office. The area to be cleaned consists of approximately 15,000 square feet. Services are to be performed 5 days a week, Monday through Friday, after 5 p.m. Complete details and specifications may be obtained by contacting the Procurement Office.

Department: Public Welfare

Location: Department of Public Welfare, Warren County Assistance Office,

Stone Building, Building # 29 State Hospital Grounds, Warren, PA 16365

Duration: April 1, 2000 to December 31, 2002 with two additional 1 year

Rose Wadlinger, (717) 783-3767 Contact:

Bid #8016 Furnish all equipment, materials and labor to perform janitorial services three visits per week at the PA State Police, Clearfield Station, R. D. 2, Box 314, Woodland, PA 16881-9781. Detailed Work Schedule & Bid must be obtained from Facility Management Division, (717) 783-5484.

Department:

State Police Clearfield Station, R. D. 2, Box 314, Woodland, PA 16881-9781 Location:

March 1, 2000 to June 30, 2002 Donna Enders, (717) 783-5484 Duration: Contact:

# **Lodging/Meeting Facilities—27**

469006 Obtain a hotel within a 2-mile radius of State College. Hotel must provide overnight accommodations, a meeting room, meeting equipment and food items for breakfast, lunch and breaks for approximately 30 individuals who will be attending five (three 3-week and two 2-week) training sessions being held throughout the year 2000. Fax requests for bid packets to (717) 787-7839.

Department: Transportation
Location: Two-mile radius within State College

**Duration:** 

This is a 1-year contract with an option to renew Mark Grabusnik, 787-6987 Contact:

00873018 Nonemergency/basic scheduled ambulance service: ambulance service contractor to provide nonemergency/basic scheduled ambulance service to transport patients unable to utilize a hospital automobile or van, to a local provider hospital for nonemergency/basic scheduled out-patient treatment and/or clinical services, and/or destination for discharge.

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

**Duration:** The approximate period of contract is from July 1, 2000, through

June 30, 2003, a period of 3 years Jack W. Heinze, Purchasing Agent III, (717) 772-7435

90977013 Nursing services—To provide services of registered nurses (RN's) and licensed practical nurses (LPN's) to the individuals of Western Center; to include rotating shifts, 3 shifts per day, 7 days per week.

Department: Public Welfare

Western Center, 333 Curry Hill Road, Canonsburg, PA 15317 March 1, 2000 to February 28, 2002 Thomas Williams, (724) 873-3255 Location:

**Duration:** Contact:

### **Property Maintenance—33**

**0140-042** Mowing of various State routes throughout Mercer County to include sickle bar, rotary or flail type mowing of grass, in islands, roadside areas within the highway right-of-way for four mowing cycles (two per year). Department reserves the right to increase or decrease the route mileage mowed within this contract.

Department: Transportation
Location: Various routes within Mercer County
Duration: May 1, 2000 to April 30, 2002
Contact: Cynthia L. Supel, (724) 662-5350

SP 1345991013 Vendor to stucco the exterior walls of modular home on the grounds of

the Southeastern Veterans Center, Spring City, PA 19475. **Department:** Military Affairs

Department: Location: Southeastern Veterans Center, 1 Veterans Drive, Spring City, PA

**Duration:** Contact: March 1, 2000 through June 30, 2000 Theresa Barthel, P.A., (610) 948-2493

# STATE CONTRACTS INFORMATION

Bid #8018 Furnish all labor, materials and equipment for removal of snow, salting and cindering from sidewalks, driveway and parking areas at the Aviation Patrol Unit III—Harrisburg, Capital City Airport, New Cumberland, PA 17070.

Department: State Police

State Folice Harrisburg Aviation Patrol Unit III, Capital City Airport, 575 Airport Drive, New Cumberland, PA 17070 January 1, 2000 to June 30, 2001 Donna Enders, (717) 783-5484 Location:

**Duration**: Contact:

#### Miscellaneous—39

# Real Estate—35

373883 Lease office space to the Commonwealth of Pennsylvania PA State Police, 8,368 useable square feet of new or existing office/barracks space, with parking for 74 vehicles, in Bedford County, PA within a 2 mile radius of the Intersection of SR 30 and SR 1003 or with a 2 mile radius of the Intersection of 1-99 and SR 56 Interchange. The PA State Police will occupy the space. Proposals due: February 22, 2000. Solicitation Na. 9938 No.: 92938

Department:

State Police 505 North Office Building, Harrisburg, PA 17125

Location: Duration:

Contact: John Hocker, (717) 787-4396

# Security Seniors—37

1193500018 Vendor to provide to the State Correctional Institution Graterford preventative maintenance, testing and repairs to the Thorn Automatic Fire Alarm System located throughout the Institution. **Department:** Corrections

Location: State Correctional Institution Graterford, Box 246, Rt. 29,

Graterford, PA

Duration Contact: Kelly Richardson, (610) 489-4151

M-500 Control module to keep perimeter on line.

Department:

Corrections
State Correctional Institution at Mahanoy, 301 Morea Road, Location:

Frackville, PA 17932 **Duration**: Institution purchase

Robert Kuchta, Purchasing, (570) 773-2158

12-A-99 Security guard services: Uniformed and unarmed Security Guard Services at 12 offices in and around the Philadelphia area Monday through Friday, except Commonwealth Holidays. Hours are from 8 a.m. to 5 p.m. with 1/2 hour lunch.

**Department:** Labor and Industry **Location:** Various locations in the Philadelphia Area

May 1, 2000 through September 30, 2001 with three 1 year renewal options
Cheri Thomas—Beverly Fenton, (717) 787-2877 **Duration**:

Contact:

Tutor-001 The Hiram G. Andrews Center is seeking comprehensive support services on an as-needed basis for deaf and hard of hearing students. The services include the categories of coordinator of services, certified interpreter, communication assistant, educational coach and functional competency tutor in accordance with an established work scope contained in the bid documents. To obtain a bid package, submit your written request to the attention of R. D. Robinson, Hiram G. Andrews Center, 727 Goucher Street, Johnstown, PA 15905 or fax your request to (814) 255-8370. This will not result in a contract for employment. **Department:** Labor and Industry

Location:

Labor and Industry
Office of Vocational Rehabilitation, Hiram G. Andrews Center, 727
Goucher Street, Johnstown, PA 15905
For the 3 year term of July 1, 2000 to June 30, 2003
Robert D. Robinson, Purchasing Agent II, (814) 255-8210 **Duration:** 

Bid #7950 Trash and rubbish removal services for the PA State Police, Ephrata Station, for the period April 1, 2000 to June 30, 2002. Service to be rendered once a week at the Ephrata Station. Recycling, if applicable.

Department:

State Police
Ephrata Station, 21 Springhouse Road, Ephrata, PA 17522
April 1 2000 to June 30, 2002 Location:

Duration: Contact: April 1, 2000 to June 30, 2002 Donna Enders, (717) 783-5484

010349 This work shall consist of furnishing all specified material, equipment, personnel, pesticide certifications, liability insurance, safety equipment and practices necessary for the professional application of pesticides to roadside vegetation or other areas as directed by the engineer. This work will be conducted along various state routes in PennDOT Engineering District 1-0. Detailed requirements and an SPC are available upon request by contacting Carol Shoup at (814) 678-7145.

Department: Transportation

Location: Crawford, Erie, Forest, Mercer, Venango and Warren Counties

**Duration:** 12 months

Carol Shoup, (814) 678-7145

**Inquiry No. 129901** Wheelchairs with custom adaptive seating as per specifications which will be provided. Vendor will be required to make a site-visit to verify seating requirements.

Department:

Public Welfare Ebensburg Center, Rt. 22 West, P. O. Box 600, Ebensburg, PA 15931 Wheelchairs and adaptive seating are to be completed and billed prior to June 30, 2000 Cora Davis, P.A., (814) 472-0288 Location: **Duration:** 

Contact:

487 Medical carts with accessories.

**Department:** Public Welfare **Location:** White Haven

White Haven Center, White Haven, PA 18661

**Duration**:

Sandra A. Repak, PA, (570) 443-4232

SP 3881129004 Services required for planting approximately 96,000 seedlings for forest district no. 12, Lycoming County.

Department: Location:

LE, LYCOMING COUNTY.

Conservation and Natural Resources
DCNR—Bureau of Forestry, Forest District # 12, 423 East Central
Avenue, South Williamsport, PA 17702

The contract shall commence upon execution and terminate May 31,
2000

**Duration**:

Gary Frank, (570) 327-3450 Contact:

X7893 Provide 3000 vapor-control spill-preventive gasoline can nozzles.

Department: Location: Environmental Protection Harrisburg, PA

**Duration**:

Would like to receive gasoline can nozzles by January 15, 2000 Contact: Dawn M. Levarto, (717) 787-9645

**3610-05 Rebid in Part # 2** Provide Copier maintenance and repairs for Lanier copier products. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services

Throughout the Commonwealth of Pennsylvania

**Duration:** Indeterminate 1999-2000 Vendor Services, (717) 787-2199 Contact:

[Pa.B. Doc. No. 99-2194. Filed for public inspection December 23, 1999, 9:00 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

	Contrac	t Awards			PR Award		
The following ment of General		ve been made b ureau of Purcha		Requisition or	Date or Contract Effective		In the
	Award			Contract #	Date	To	<b>Amount Of</b>
Requisition	Date or Contract			7105-05 RIP # 1/SUP # 1	12/15/99	Corry Con- tract Inc.	50,000.00
or Contract #	Effective Date	To	In the Amount Of	7105-05 RIP # 1/SUP # 1	12/15/99	ERG Interna- tional	50,000.00
2550-02	12/09/99	Plasterer Equipment Co. Inc.	211,140.00	7105-05 RIP # 1/SUP # 1	12/15/99	Supplysource Inc.	250,000.00
2550-02	12/09/99	Cleveland Brothers Equipment	26,748.00	7105-05 RIP # 1/SUP # 1	12/15/99	FE Hale Manufac- turing Co.	50,000.00
2550-02	12/09/99	Co. Inc. Industrial	288,200.00	7105-05 RIP # 1/SUP # 1	12/15/99	KLN Steel Products	50,000.00
		Motor Sup- ply Inc.	,	7105-05 RIP # 1/SUP # 1	12/15/99	Kwalu Inc.	50,000.00
2550-02	12/09/99	Groff Tractor & Equip-	30,276.00	7105-05 RIP # 1/SUP # 1	12/15/99	Nightingale Inc.	50,000.00
2550-02	12/09/99	ment Inc. Lowe & Moyer Ga- rage Inc.	115,190.00	7105-05 RIP # 1/SUP # 1	12/15/99	Palmer Snyder Furniture Co. Inc.	50,000.00
2550-02	12/09/99	Sunbury Motor Co.	106,590.00	7105-05 RIP # 1/SUP # 1	12/15/99	Peter Pepper Products	50,000.00
6505-06 SUP # 4	12/09/99	Bio-Rad Laborato- ries Diag- nostics	41,905.00	7105-05 RIP # 1/SUP # 1	12/15/99	Inc. Preform Manufac- turing Inc.	50,000.00
6810-07	12/21/99	Group Cargill In-	166,041.85	7105-05 RIP # 1/SUP # 1	12/15/99	Quaker Fur- niture Inc.	50,000.00
6810-07	12/21/99	Salt Div. Harvey Salt Co.	29,286.78	7105-05 RIP # 1/SUP # 1	12/15/99	Saturn Furniture Inc.	50,000.00
6810-07	12/21/99	Rochez Brothers Inc.	194,183.50	7105-05 RIP # 1/SUP # 1	12/15/99	Midwest Hal- lowell d/b/a Keystone Concepts	50,000.00
7105-05 RIP # 1/SUP # 1	12/15/99	Nemschoff Chairs Inc.	50,000.00	7105-05 RIP # 1/SUP # 1	12/15/99	Sheldon Laboratory	50,000.00
7105-05 RIP # 1/SUP # 1	12/15/99	Sunrise Med- ical CCG Inc.	50,000.00	7105-05 RIP # 1/SUP # 1	12/15/99	Sit On It Of- fice Furni- ture	50,000.00
7105-05 RIP # 1/SUP # 1	12/15/99	Environmen- tal Interi- ors	50,000.00	7105-05 RIP # 1/SUP # 1	12/15/99	Spec Furni- ture Inc.	50,000.00
7105-05 RIP # 1/SUP # 1	12/15/99	BK Distribu- tion t/a BK Barrit	50,000.00	7105-05 RIP # 1/SUP # 1	12/15/99	JSJ Seating Corp. d/b/a Superior	50,000.00
7105-05 RIP # 1/SUP # 1	12/15/99	Officenter Inc.	50,000.00	7105-05 RIP	12/15/99	Furniture Penna Office Service	50,000.00
7105-05 RIP # 1/SUP # 1	12/15/99	Irwin Seating Co.	50,000.00	# 1/SUP # 1	10/17/00	Group Inc.	50 000 00
7105-05 RIP # 1/SUP # 1	12/15/99	Agati Inc.	50,000.00	7105-05 RIP # 1/SUP # 1	12/15/99	Ulysses Woodcraft Interna-	50,000.00
7105-05 RIP # 1/SUP # 1	12/15/99	Roberts & Meck Inc.	200,000.00	7105-05 RIP	12/15/99	tional Wenger Corp.	50,000.00
7105-05 RIP # 1/SUP # 1	12/15/99	Carboni Tay- lor Inc.	50,000.00	# 1/SUP # 1		J 1	

Requisition or Contract #	PR Award Date or Contract Effective Date	То	In the Amount Of	Requisition or Contract #	PR Award Date or Contract Effective Date	То	In the Amount Of	
7105-05 RIP # 1/SUP # 1	12/15/99	Advanced Business	50,000.00	1197049-01	12/14/99	Mid America Analytical	21,500.00	
	40/44/00	Products Inc.		1222389-01	12/14/99	Fayetteville Contractors	40,440.00	
9120-02 RIP # 1/SUP # 1	12/14/99	Agway En- ergy Prod- ucts LLC	8,117.55	7314330-01	12/14/99	Inc. Clark American Checks	41,340.00	
9120-02 RIP # 1/SUP # 1	12/14/99	Columbia Propane	2,693.95	0100740.01	10/14/00	Inc.	07 044 00	
9905-11	12/01/99	Swarco In-	19,950.00	8128540-01	12/14/99	Park Plastic Products	37,944.00	
		dustries Inc.		8248110-01	12/14/99	Uni-Patch Company	46,250.00	
9905-11	12/01/99	Work Area Protection Corp.	100,000.00	8250310-01	12/14/99	Groff Tractor & Equip- ment Inc.	47,397.00	
9905-11	12/01/99	Flex-O-Lite Inc.	39,160.00	8250650-01	12/14/99	Tenco USA Inc.	29,378.00	
9905-11	12/01/99	Trafix De- vices Inc.	2,100.00			GARY E.	CROWELL, Secretary	
1115139-01	12/14/99	Haz-Stor	22,179.00	[Pa.B. Doc. No. 99-2195. Filed for public inspection December 23, 1999, 9:00 a.m.]				
1115139-02	12/14/99	Indoff	49,265.06			<u>.                                      </u>	•	