# 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 Information 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.

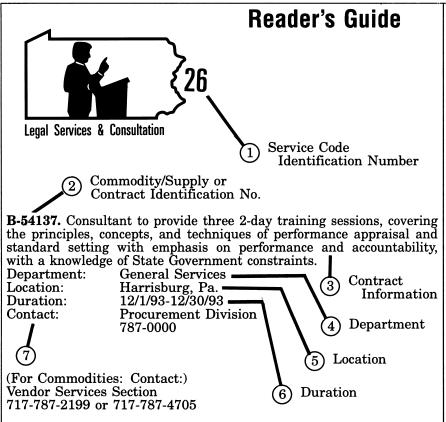
A 15-day grace period after the required payment date is provided to the Commonwealth by the Act.

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



#### REQUIRED DATA DESCRIPTIONS

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

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

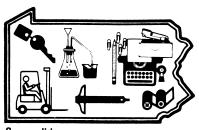
# GET A STEP AHEAD IN COMPETING FOR A STATE CONTRACT!

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

Contact: Bureau of Contracts and Public Records

Pennsylvania State Treasury Room G13 Finance Building Harrisburg, PA 17120 717-787-2990

> BARBARA HAFER, State Treasurer



1-800-252-4700

#### Commodities

9905-10 Light Arrow Boards, Towed. For a copy of the bid package fax request to (717)

Department: Transportation Location:

07/01/01—06/30/02 Duration:

Vendor Services, (717) 787-2199 Contact:

6350-03 Surveillance & Security Equipment & Supplies. During each quarter of the current calendar year, new contractors may seek to be added to the list of qualified contractors for the Surveillance & Security Equipment & Supplies, 6350-03. Also existing qualified contractors may seek to become qualified for additional categories of supplies or services. In order to be considered, contractors must submit a completed bid, 6350-03 to ensure receipt by the Commonwealth on or before 1:30 p.m. on the last Commonwealth business day of each quarter (the "deadline"). A "quarter" is defined as the three consecutive calendar months ending with the last business day of the months of March, June, September, and December of a calendar year. Those bids received before the deadline will be evaluated beginning the 1st business day of the month immediately following the deadline. The evaluation cycle will take an estimated 25 Commonwealth business days (subject to workload and holidays). Bids received after the deadline (but on or before the deadline for the next quarter) will be held and evaluated after the deadline for the next quarter. There will be no exceptions. To receive copy of bid package fax request to (717) 787-0725 or call our faxback system at (717) 705-6001.

Department: General Services

Department: Location: Duration: General Services Harrisburg, PA FY 2000-01

Contact: Vendor Services, (717) 787-2199

8505660 Wood Posts.

Department: Location: Transportation Harrisburg, PA Duration: FY 2000-01

Vendor Services, (717) 787-2199 Contact:

LAB 0100-11 1 EACH - CAMERA, MAMIYA 645 PRO TL PLUS ACCESSORIES.

Department: State Police
Location: ALLEGHENY COUNTY LABORATORY, PITTSBURGH, PA.

JUNE 30, 2001 ROBERT D. STARE, (717) 705-5921 Contact:

9985-02 Food Catering Service. For a copy of the bid package fax request to (717)

Department: General Services Location:

07/01/01-06/30/02 Vendor Services, (717) 787-2199 Contact:

9985-01 Ground and Air Delivery Service. For a copy of the bid package fax request to (717) 787-0725

Department: General Services Various 07/01/01—06/30/02

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

9985-03 Wireless Communications Services. For a copy of the bid package fax request

Department: General Services ocation: 07/01/01—06/30/02 Duration:

Contact: Vendor Services, (717) 787-2199

5850-01 Microcomputer, LAN Hardware & Peripherals. During each quarter of the **5850-01** Microcomputer, LAN Hardware & Peripherals. During each quarter of the current calendar year, new contractors may seek to be added to the list of qualified contractors for the Microcomputer & Local Area Network (LAN) Hardware & Peripherals, 5850-01. Also existing qualified contractors may seek to become qualified for additional categories of supplies or services. In order to be considered, contractors must submit a completed bid, 5850-01 to ensure receipt by the Commonwealth on or before 1:30 p.m. on the last Commonwealth business day of each quarter (the "deadline"). A "quarter" is defined as the three consecutive calendar months ending with the last business day of the months of March, June, September, and December of a calendar year. Those bids received before the deadline will be evaluated beginning the 1st business day of the month immediately following the deadline. The evaluation cycle will take an estimated 25 Commonwealth business days (subject to workload and holidays). Bids received after the deadline (but on or before the deadline for the next holidays). Bids received after the deadline (but on or before the deadline for the next quarter) will be held and evaluated after the deadline for the next quarter. There will be no exceptions. To receive copy of bid package fax request to (717) 787-0725 or call our faxback system at (717) 705-6001.

Department: General Services

Location: Harrisburg, PA

Department: Location: Harrisburg, PA

Department: General Services

**Duration:** FY 2000-01

Contact: Vendor Services, (717) 787-2199

5810-03 Microcomputer & Local Area Network (LAN) Software. During each quarter of the current calendar year, new contractors may seek to be added to the list of qualified contractors for the Microcomputer & Local Area Network (LAN) Software, 5810-03. Also existing qualified contractors may seek to become qualified for additional categories of supplies or services. In order to be considered, contractors must submit a categories of supplies or services. In order to be considered, contractors must submit a completed bid, 5810-03 to ensure receipt by the Commonwealth on or before 1:30 p.m. on the last Commonwealth business day of each quarter (the "deadline"). A "quarter" is defined as the three consecutive calendar months ending with the last business day of the months of March, June, September, and December of a calendar year. Those bids received before the deadline will be evaluated beginning the 1st business day of the month immediately following the deadline. The evaluation cycle will take an estimated 25 Commonwealth business days (subject to workload and holidays). Bids received after the deadline (but on or before the deadline for the next quarter) will be held and evaluated after the deadline for the next quarter. There will be no exceptions. To receive copy of bid package fax request to (717) 787-0725 or call our faxback system at (717) 705-6001.

Department: General Services

Department: Location: General Services Harrisburg, PA FY 2000-01 Duration:

Contact: Vendor Services, (717) 787-2199

9985-06 Courier Services. For a copy of the bid package fax request to (717) 787-0725. Department: General Services

Location: Various Duration: 07/01/01—06/30/02

Vendor Services, (717) 787-2199 Contact:

**6350-01** Security System Services. During each quarter of the current calendar year, new contractors may seek to be added to the list of qualified contractors for the Security System Services, 6350-01. Also existing qualified contractors may seek to become qualified for additional categories of supplies or services. In order to be considered, contractors must submit a completed bid, 6350-01 to ensure receipt by the Commonwealth on or before 1:30 p.m. on the last Commonwealth business day of each quarter (the "deadline"). A "quarter" is defined as the three consecutive calendar months ending with the last business day of the months of March, June, September, and December of a calendar year. Those bids received before the deadline will be evaluated beginning the 1st business day of the month mediately following the deadline. The evaluation cycle will take an estimated 25 Commonwealth business days evaluated beginning the 1st business day of the month immediately following the deadline. The evaluation cycle will take an estimated 25 Commonwealth business days (subject to workload and holidays). Bids received after the deadline (but on or before the deadline for the next quarter) will be held and evaluated after the deadline for the next quarter. There will be no exceptions. To receive copy of bid package fax request to (717) 787-0725 or call our faxback system at (717) 705-6001.

Department: General Services

Location: Harrisburg, PA

Duration:

FY 2000-01 Vendor Services, (717) 787-2199 Contact:

0023-03 Tax Booklets. For a copy of the bid package fax request to (717) 787-0725.

Department: Revenue Location: 08/01/01-07/31/02 Duration:

Contact: Vendor Services, (717) 787-2199

5810-04 Software Licenses, Microsoft. For a copy of the bid package fax request to (717) 787-0725.

Department:

General Services Harrisburg, PA 07/01/01—06/30/02 Location: Duration: Contact:

Vendor Services, (717) 787-2199

5805-03 Miscellaneous Telephone Equipment. For a copy of the bid package fax request to (717) 787-0725.

Department:

General Services Various Location: Duration:

07/01/01—06/30/02 Vendor Services, (717) 787-2199 Contact:

4210-01 Fire Extinguishers. For a copy of the bid package fax request to (717)

Department: Location: General Services Duration:

07/01/01—06/30/02 Vendor Services, (717) 787-2199 Contact:

0087-01 Welfare Medical Assistance Forms. For a copy of the bid package fax request

Department: Location: General Services Various 07/01/01—06/30/02 Duration:

Vendor Services, (717) 787-2199 Contact:

0080-01 Secure Temp Registration Permit. For a copy of the bid package fax request to

(717) 787-0725. Department:

General Services Location: 09/01/01—08/31/02

Duration: Contact: Vendor Services, (717) 787-2199

6121-2001-A Provide three pre-manufactured wood/log cabin cottage kits—14'W x 16'L with a 10' covered front porch, ready for field assembly by others. Each kit to be packaged as a separate unit for ease of shipping and assembly and to provide all

components required for erection of cottage.

Department: Conservation and Natural Resources

Poe Valley State Park, c/o Reeds Gap State Park, 1405 New Lancaster Valley Road, Milroy, PA 17063 Location:

Six weeks from receipt of purchase order Kevin Lougee, (717) 667-3622

Duration:

0048-03 Pinfeed Pressure Sensitive Labels. For a copy of the bid package fax request

**Department:** General Services ocation: Various 07/01/01—06/30/02 Duration:

Contact: Vendor Services, (717) 787-2199

0042-03 PennDOT Continuous Cut Card Forms. For a copy of the bid package fax

request to (717) 787-0725. **Department:** Transportation Location: Duration: 07/01/01-06/30/02

Vendor Services, (717) 787-2199 Contact:

8110-01 Cans, No. 10 & Covered Beaded. For a copy of the bid package fax request to (717) 787-0725.

Department: Corrections Location:

**Duration**: 07/01/01-06/30/02

Vendor Services, (717) 787-2199 Contact:

8405-02 Rainwear. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services
Location: Various

Various 07/01/01—06/30/02 **Duration:** 

Vendor Services, (717) 787-2199 Contact:

**8960-01** Water, Drinking (Capitol Complex & 20 mile radius). For a copy of the bid package fax request to (717) 787-0725. **Department:** General Services

Location:

Various 07/01/01—06/30/02 Vendor Services, (717) 787-2199 Duration: Contact:

1421210 Matrix Adaptive/Custom Seating Units. Department: Public Welfare

Ebensburg, PA FY 2000-01 Location: Duration

Contact: Vendor Services, (717) 787-2199

1429380 Furnish & deliver all materials to the site as required to completely construct the North Carolina Log Home as manufactured by Kuhns Brother Log Homes or an

approved equal. **Department:** 

Conservation and Natural Resources Wellsboro, PA

Location: Duration: FY 2000-01

Vendor Services, (717) 787-2199 Contact:

0024-02 Medical Services Eligibility Cards. For a copy of the bid package fax request to (717) 787-0725.

Department: Location: General Services Various Duration: Contact:

07/01/01—06/30/02 Vendor Services, (717) 787-2199

9310-02 Xeroxgraphic Copy Paper. For a copy of the bid package fax request to (717)

787-0725.

Department: Location: General Services Various 07/01/01—06/30/02 **Duration:** 

Vendor Services, (717) 787-2199 Contact:

0018-03 General Highway County Maps. For a copy of the bid package fax request to (717) 787-0725

Department: Transportation Location:

Various 07/01/01—06/30/02 **Duration:** 

Contact: Vendor Services, (717) 787-2199

8505650 Brake Rotors

Transportation Harrisburg, PA FY 2000-01 Department: Location: **Duration:** 

Contact: Vendor Services, (717) 787-2199

200093 The Pennsylvania Department of Education is planning to issue year two of the Link-to-Learn's \$15 million Students Achieving Standards grant application shortly. All schools are required to purchase their software from a pre-qualified list of vendors. The ITQ is open from March 5, 2001 - March 26, 2001. Please refer to the "Educational Technology Master ITQ" Scope of Work on the ITQ website at www. itq.state.pa.us. IF YOU WERE ALREADY APPROVED DURING YEAR 1 OF STUDENTS ACHIEVING STANDARDS, YOU DO NOT NEED TO APPLY AGAIN. IF YOU APPLIED, BUT WERE NOT APPROVED, YOU WILL NEED TO APPLY AGAIN.

**Department:** Education **Constitution** Constitution Const Office of Educational Technology, 333 Market Street, 10th Floor, Harrisburg, PA 17126
Duration of contract: September 1, 2000—June 30, 2003.
Laura Lewis, (717) 787-9776

**Duration:** 

Contact:

1480070 Birth and Death Certificates
Department: Health

New Castle, PA FY 2000-01 Location: **Duration:** 

Vendor Services (717) 787-2199 Contact:

1296350 Fuelmaker CNG Refueling System - No Substitute.

Department: Environmental Protection
Location: Ebensburg, PA

**Duration:** FY 2000-01

Vendor Services, (717) 787-2199

4809-73030 AVOS FIBRE SPEED LOK DISC, 7" DIA. VARIOUS GRITS, CAP CODE

F266 ALUMINUM OXIDE

**Department:** Corrections CORRECTIONS

CORRECTIONAL INDUSTRIES, SCI MAHANOY, 301 MOREA RD., FRACKVILLE, PA. 17932

**Duration:** 

JOSEPH P. KANJORSKI, (570) 773-2158 Contact:

1437200 Mini-Lab, Photographic, Digital and Accessories.
Department: State Police
Location: Harrisburg, PA
Duration: FY 2000-01

Vendor Services, (717) 787-2199 Contact:

 $1406180~\sharp 10$  Double Window Envelope. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

Revenue Harrisburg, PA Department: Location: Duration:

FY 2000-01 Vendor Services, (717) 787-2199 Contact:

9120-05 ITQ for Natural Gas Supply. For a copy of the bid package fax request to (717)

Department: General Services Location: 09/01/01-08/31/02 Duration

Contact: Vendor Services, (717) 787-2199 9120-16 Natural Gas Energy Management. For a copy of the bid package fax request to (717) 787-0725

Department: General Services

Location: Various **Duration:** 

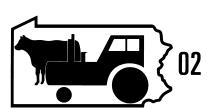
07/01/01—06/30/02 Vendor Services, (717) 787-2199 Contact:

8252580 Trailer, 20 Ton, Tag-A-Long, 20' Deck (Tilt).

Department: Transportation Harrisburg, PA FY 2000-01 Location: Duration:

Contact: Vendor Services, (717) 787-2199

# **SERVICES**

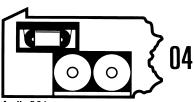


# Agricultural Services

SP388111012 Installation of a 7 foot high deer enclosure woven wire fence. Length approximately 5,725 linear feet.
 Department: Conservation and Natural Resources

Contract to expire 30 June 2001 G.T. Kelly, (570) 963-4563

Duration: Contact:



Audio/Video

SU-2000/25.7 SU-2000/25.7 Kriner and Reisner Hall Telecommunications Upgrade. Shippensburg University of the State System of Higher Education invites Telecommunications Contractors to request bid documents for this project. Work includes installation of telecommunications equipment and incidental related construction. installation of telecommunications equipment and incidental related construction. Prospective Bidders may obtain project plans for a nonrefundable cost of \$30.00, by sending a check made payable to Shippensburg University, to Deborah K. Martin. Shippensburg University, 1871 Old Main Drive, Shippensburg, PA 17257, (717-477-1012 or FAX: (717) 477-404 Pre-Bid Meeting with site visit immediately to follow will be held on Tuesday, March 27, 2001, at 10 a.m. in Reed Operations Center. Bids Due: April 9, 2001 at 4 p.m., Old Main Room 300. Public Bid Opening: April 10, 2001 at 2 p.m., Old Main Room 303. Contracts, Prevailing Wages, and MBE/WBE apply. 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 of the PA State System of Higher Education.

Department: State System of Higher Education

Location: Shippensburg University, Shippensburg Township, Shippensburg, Cumberland County, PA

Duration:

45 Days After Receipt of Notice to Proceed Deborah K. Martin, Contract Administrator, (717) 477-1121 Contact:

01-5 The contractor shall provide maintenance service for repairs to the Meridian SL-1RT telephone system at the State Correctional Institution at Waymart.

**Department:** Corrections

Location:

Corrections SCI Waymart, Route 6 East, Waymart, PA 18472 July 1, 2001 to June 30, 2004 John Ondash, (570) 488-2513 Contact:

01-7 The contractor shall provide the necessary parts and labor to maintain radio equipment in proper working condition at the State Correctional Institution at

Department: Corrections

Location: Duration: SCI Waymart, Route 6 East, Waymart, PA 18472 July 1, 2001 to June 30, 2004

Contact: John Ondash, (570) 488-2513



# **Construction & Construction Maintenance**

DGS 948-37 PHASE 4 PART D PROJECT TITLE: Expansion of Central Air Conditioning System to Main Capitol Bldg., 2nd Fl. N. Wing & N. Hyphen. BRIEF DESCRIPTION: The work of this phase on the 2nd Fl. N. Wing & Hyphen includes, without limiting, removal & replacement of chilled water distr. & AC sys., abatement of hazardous materials, new fan coil enclosures & the patching of disturbed wall chases. EST. RANGE: \$500,000.000 to \$1,000,000.000. HVAC Construction. PLANS DEPOSIT: \$120.00 for 4 sets (948-35, PH 1, PT 0, 948-36, PH 3, PT D, 948-37, PH 4, PT D, 948-53, PH 1, PT D, 348-53, PH 1, PT D, 348-54, PH 3, PT D, 948-37, PH 4, PT D, 948-53, PH 1, PT D, 348-54, PH 1, PT D, 948-55, PH 1, PT D, 948-56, Payable to: Reynolds Construction Management, Inc. Refundable upon return of plans & 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 specs. 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 \$15.00 per set or provide your express mail account number to the office listed. Mail requests to: Reynolds Construction Management, 210 North Office Building, P. O. Box 5746, Harrisburg, PA 17110, Tel: (717) 230-8367. Bid Date: WEDNESDAY, April 4, 2001 at 2 p.m. A Pre-Bid Conference has been scheduled for Thursday, 3/15/2001 at 4:30 p.m. in Room 8E, Main Capitol Building, Harrisburg, PA. Contact: Tim Werner, (717) 230-8367. There will be a walk through immediately following the Prebid Conference. All Contractors who have secured Contract Documents are invited & urged to attend this Pre-Bid Conference. Due to security in the Main Capitol Building, the above mentioned walk through will be the only opportunity for the bidders to visit the Project Site. Special Ins. Contractor Qualification & Historic Conservation Qualification Forms are included in the Bid Package & must be completed & submitted prior to award. Th DGS 948-37 PHASE 4 PART D PROJECT TITLE: Expansion of Central Air uchinistrate the qualifications & experience of key fun-time personner of its own of subcontractors involving conservation of historic materials that will be encountered in the building. The Qualifications require specialized education, training & experience in several restoration related disciplines involving supervision of conservation work & restoration & conservation trades among other skills & trades as described in the Contractor Qualifications Summary of Work.

 Department:
 General Services

 Location:
 Main Capitol Building, Harrisburg, Dauphin County, PA

 Duration:
 392 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER

Contract and Bidding Unit, (717) 787-6556 Contact:

DGS A 961-15 PROJECT TITLE: Roof Replacement. BRIEF DESCRIPTION: Roof replacement of Armory Building. Including new shingle and felt and new thermoplastic membrane and insulation. Reset stone coping and new drain inserts. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General Construction. PLANS DEPOSIT: \$25.00 RANGE: \$100,000.00 to \$500,000.00. General Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5.00 per set or provide your express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. (717) 787-3923. Bid Date: WEDNESDAY, April 11, 2001 at 11 a.m.

Department: General Services

Location: PA National Guard Armory, Spring City, Chester County, PA

PA National Guard Armory, Spring City, Chester County, PA 120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Location: Duration:

Contact: Contract and Bidding Unit, (717) 787-6556 DGS A 1575-17 PROJECT TITLE: Replace Roof on Housing Unit "B". BRIEF DESCRIPTION: Remove existing roof and all related materials and accessories. Install new tapered and flat insulation, gravel stop, scuppers, blocking, membrane and a new engineered lightening protection system. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications for the office listed below to arrange for delivery of documents. A separate check Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5.00 per set or provide your express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid Date: WEDNESDAY, April 11, 2001 at 1 p.m.

Department: General Services
Location: State Correctional Institution—Retreat, Hunlock Creek, Luzerne
County, PA

**Duration**: 90 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

Contact: Contract and Bidding Unit, (717) 787-6556

DGS A 212-19 PROJECT TITLE: Reroof Garage Building. BRIEF DESCRIPTION: Reroof Garage Building. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable conditions construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5.00 per set or provide your express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid Date: WEDNESDAY, April 11, 2001 at 11 a.m. Department: General Services

Location: PA State Police Headquarters, Erie, Erie County, PA

PA State Police Headquarters, Erie, Erie County, PA 100 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Location: Duration:

Contract and Bidding Unit, (717) 787-6556 Contact:

DGS 581-9 REVISED REBID PROJECT TITLE: Renovate Pocono Hall. BRIEF DESCRIPTION: Renovations to existing Toilet Rooms and construction of a new Solarium Addition. Building construction work consists of bituminous paving, concrete footings/slabs, masonry walls, structural steel, metal stud partitions, wood trusses, shingle roofing and aluminum curtain walls. Interior finishes includes new and alterations to existing HVAC, plumbing and electrical systems. ESTIMATED RANGE: \$500,000.00 to \$1,000,000.00. General, HVAC, Plumbing and Electrical Construction. PLANS DEPOSIT: \$100.00 per set payable to: ROBERT A. BOSAK AND 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 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. Mail requests to: Robert A. Bosak and Associates, 1344 Hamilton Street, Allentown, PA 18102, (610) 437-5057. Bid Date: WEDNESDAY, April 18, 2001 at 1 p.m. A Pre-Bid Conference has been scheduled for Thursday, April 18, 2001 at 10 a.m. at White Haven Center, in Pocono Hall in the Conference Room, White Haven, PA. Contact: Robert Bosak or Kathryn R. Gowka-Weiss, (610) 437-5057. All Contractors who have secured Contract Documents are invited and urged to attend DGS 581-9 REVISED REBID PROJECT TITLE: Repoyate Pocono Hall BRIEF Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference.

**Department:** General Services

Location:

White Haven Center, White Haven, Luzerne County, PA 155 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-**Duration**:

Contact: Contract and Bidding Unit, (717) 787-6556

**00880008** Construction of pavilion, 24' x 60'; 6"x6" pressure treated posts, wood truss, shingle roof and concrete floor located at the Youth Forestry Camp #3, R. D. #1, Box 175, James Creek, PA 16657.

Department: Public Welfare

Youth Forestry Camp #3, R. D. #1, Box 175, James Creek, PA 16657. Anticipated start date 4/1/01 through 6/30/01 Location:

Duration:

Dee Kuhn, (717) 789-5509

FDC-015-885.4 All Electrical Work associated with the alterations of an existing building and a New One-Story Addition to the Forest District Office near Denton Hill State Park in Poter County. NOTE: Requests for Bid Documents will be taken ON OR

AFTER March 19, 2001.

Department: Conservation and Natural Resources

Location: Sweden Township

270 days Duration:

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

FDC-015-885.3 All Plumbing Work associated with the alterations of an existing building and a New One-Story Addition to the Forest District Office near Denton Hill State Park in Potter County. NOTE: Requests for Bid Documents will be taken ON OR AFTER March 19, 2001

**Department:** Conservation and Natural Resources

Location: Sweden Township

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

FDC-015-885.1 All General Construction Work associated with the alteration of an existing building and a New One-Story Addition to the Forest District Office near Denton Hill State Park in Potter County. Work includes excavation, concrete and masonry work, carpentry, roofing, doors and windows, all interior finish work, aluminum railing, bituminous paving, sidewalks, landscaping. NOTE: Requests for Bid Documents will be taken ON OR AFTER March 19, 2001.

**Department:** Conservation and Natural Resources **Location:** Sweden Township

Duration:

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

FDC-220-941.1 Remove existing built-up roof (tarred felt, coal tar pitch and gravel) and install a new E.P.D.M. Roofing System (Approx. 8,000 S.F.) on the Maintenance Building at Presque Isle State Park in Erie County. NOTE: Requests for Bid Documents will be taken ON or AFTER March 19, 2001.

**Department:** Conservation and Natural Resources **Location:** Presque Isle State Park

**Duration:** 75 days

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

1513 Purchase and install five gas fired unit heaters with a 200 MBH output each. A new building gas service line from the street to meter, install new ceiling framing and insulation, new electrical power and lighting and new gutters and downspouts to both sides and full length of OMS Shop.

Department: Military Affairs
Location: New Castle OMS #9, 820 Frank Ave, New Castle, PA 16101-5208

Duration: DOA - 31 Dec 2001

Contact: Aimmee Heffner, (717) 861-8519

DGS 948-53 PHASE 1PART I PROJECT TITLE: Plumbing Improvements 2nd Fl. N. Wing & N. Hyphen. BRIEF DESCRIPTION: The work of this phase on the 2nd Fl. N. Wing & Hyphen includes, without limiting, removal & replacement of plumbing piping, fixtures & sink cabinets & room finishes as required by ADA reconfigurations. EST. RANGE: \$100,000.00 to \$500,000.00. Plumbing Construction. PLANS DEPOSIT: \$120.00 for 4 sets (948-35, PH 1, PT 0, 948-36, PH 3, PT D, 948-37, PH 4, PT D, 948-33, PH 1, PT I). All bidders will receive one set of documents for each project noted to the project of the project for coordination of work of all projects. Checks Payable to: Reynolds Construction Management, Inc. Refundable upon return of plans & 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 specs. Contact the office listed is responsible for the cost of delivery of the plans and specs. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$15.00 per set or provide your express mail account number to the office listed below. Mail requests to: Reynolds Construction Management, 210 North Office Building, P. O. Box 5746, Harrisburg, PA 17110, (717) 230-8367. Bid Date: WEDNESDAY, April 4, 2001 at 2 pm. A Pre-Bid Conference has been scheduled for Thursday, 3/15/2001 at 4:30 p.m. in Room 8E, Main Capitol Building, Harrisburg, PA. Contact: Tim Werner, (717) 230-8367. There will be a walk through immediately following the Pre-Bid Conference. All Contractors who have secured Contract Documents are invited & urged to attend this Pre-Bid Conference. Due to security in the Main Capitol Building, the above mentioned walk through will be the only opportunity for the bidders to visit the Project Site. Special Ins. Contractor Qualification & Historic Conservation Qualification Forms are included in the Bid Package & must be completed & submitted prior to award. The Contr. must demonstrate the qualifications & experience of key full-time personnel of its own or subcontractors involving conservation of historic materials that will be encountered in the building. The Qualifications require specialized education, training & experience in several restoration related disciplines involving supervision of conservation work & several restoration related disciplines involving supervision of conservation work & restoration & conservation trades among other skills & trades as described in the Contractor Qualifications Summary of Work.

Department: General Services

Main Capitol Building, Harrisburg, Dauphin County, PA 392 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Location: Duration:

ENCE

Contact: Contract and Bidding Unit, (717) 787-6556

FDC-015-885.2 All HVAC Work associated with alterations to existing building and a New One Story Addition to the Forest District Office near Denton Hill State Park in Potter County. Work includes gas fired hot water boller, piping, pumps, meter and gages, unit heaters, ductwork, ventilators and balancing and testing. NOTE: Requests for Bid Documents will be taken ON OR AFTER March 19, 2001.

Conservation and Natural Resources Sweden Township

Department: Location:

Duration:

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

DGS 948-36 PHASE 3 PART D PROJECT TITLE: Waterproofing of Main Capitol Building, 2nd Fl. N. Wing & N. Hyphen. BRIEF DESCRIPTION: The work of this phase on the 2nd Fl. N. Wing & Hyphen includes, without limiting, comprehensive restoration or replacement of windows including hardware. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. Gen. Construction. PLANS DEPOSIT: \$120.00 for 4 sets (948-35, PH 1, PT 0, 948-36, PH 3, PT D, 948-37, PH 4, PT D, 948-53, PH 1, PT D, All \$100,000.00 to \$500,000.00. Gen. Construction. PLANS DEPOSIT: \$120.00 for 4 sets (948-35, PH 1, PT 0, 948-36, PH 3, PT D, 948-37, PH 4, PT D, 948-53, PH 1, PT I). All bidders will receive one set of documents for each project noted for coordination of work of all projects. Checks Payable to: Reynolds Construction Management, Inc. Refundable upon return of plans & specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$15.00 per set or provide your express mail account number to the office listed below. Mail requests to: Reynolds Construction Management, 210 North Office Bldg., P. O. Box 5746, Harrisburg, PA 17110, (717) 230-8367. Bid Date: WEDNESDAY, April 4, 2001 at 2 p.m. A Pre-Bid Conference has been scheduled for Thursday, 3/15/2001 at 4:30 p.m. in Room 8E, Main Capitol Building, Harrisburg, PA. Contact: Tim Werner, (717) 230-8367. There will be a walk through immediately following the Pre-Bid Conference. All Contractors who have secured Contract Documents are invited & urged to attend this Pre-Bid Conference. Due to security in the Main Capitol Building, the above mentioned walk through will be the only opportunity for the bidders to visit the Project Site. Special Ins. Contractor Qualification & Historic Conservation Qualification Forms are included in the Bid Package & must be completed & submitted prior to award. The Contr. must demonstrate the qualifications & experience of key full-time personnel of its own or subcontractors involving conservation of historic materials that will be encountered in the building. The Qualifications Summary of Work.

Department: General Services

Location: Main Capitol Building, Harrisburg, Dauphin County, PA

**Department:** General Services

Main Capitol Building, Harrisburg, Dauphin County, PA 392 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-**Duration:** 

Contract and Bidding Unit, (717) 787-6556 Contact:

DGS 948-35 PHASE 1 PART O PROJECT TITLE: Fire Safety Code Improvements 2nd Fl. N. Wing & Hyphen. BRIEF DESCRIPTION: The work of this phase on the 2nd Fl. N. Wing & Hyphen includes, without limiting, replacing wood stud partitions with metal stud partitions, historic restoration, sprinkler additions, fire alarm & electric upgrades. ESTIMATED RANGE: \$2,000,000,000 to 85,000,000,000. Gen., Elec. & Sprinkler Construction. PLANS DEPOSIT: \$120.00 for 4 sets (948-35, PH 1, PT 0, 948-36, PH 3, PT D, 948-37, PH 4, PT D, 948-53, PH 1, PT I). All bidders will receive one set of documents for each project noted for coordination of work of all projects. Checks Payable to: Reynolds Construction Management, Inc. Refundable upon return of plans & specifications in reusable condition as construction documents within 15 days after the bild opening date. Bidder is responsible for the cost of delivery of the plans and & specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$15.00 per set or provide your express mail account number to the office listed below. Mail requests to: Reynolds Construction Management, 210 North Office Bldg., P. O. Box 5746, Harrisburg, PA 17110, (717) 230-8367. Bid Date: WEDNESDAY, April 4, 2001 at 2 p.m. A Pre-Bid Conference has been scheduled for Thursday, 31/5/2001 at 4:30 p.m. in Room 8E, Main Capitol Building, Harrisburg, PA. Contact: Tim Werner, (717) 230-8367. There will be a walk through immediately following the Pre-Bid Conference. All Contractors who have secured Contract Documents are invited & urged to attend this Pre-Bid Conference. Due to security in the Main Capitol Building, the above mentioned walk through will be the only opportunity for the bidders to visit the above mentioned walk through will be the only opportunity for the bidders to visit the Project Site. Special Ins. Contractor Qualification & Historic Conservation Qualification Forms are included in the Bid Package & must be completed & submitted prior to award. The Contr. must demonstrate the qualifications & experience of key full-time personnel of its own or subcontractors involving conservation of historic materials that will be encountered in the building. The Qualifications require specialized education, the property of the proper training & experience in several restoration related disciplines involving supervision of conservation work & restoration & conservation trades among other skills & trades as described in the Contractor Qualifications Summary of Work.

Department: General Services
Location: Main Capitol Building, Harrisburg, Dauphin County, PA
392 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

Contact: Contract and Bidding Unit, (717) 787-6556

Contact: Contract and Bidding Unit, (717) 787-6556

DGS 557-14 PROJECT TITLE: Installation of Integrated and Updated Fire Alarm System for Entire Facility. BRIEF DESCRIPTION: The installation of integrated and updated fire alarm system in 14 buildings on the South Mountain Restoration Center including underground facilities to connect the buildings together. ESTIMATED RANGE: \$2,000,000.00 to \$5,000,000.00. Electrical Construction. PLANS DEPOSIT: \$125.00 per set payable to: JDB ENGINEERING. 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: JDB Engineering, Inc., 3687 Concord Road, York, PA 17402, (717) 757-5602. Bid Date: WEDNESDAY, April 11, 2001 at 2 p.m. A Pre-Bid Conference has been scheduled for Thursday, March 22, 2001 at 10 a.m. at South Mountain Restoration Center, Unit 1, 2nd Floor, Conference Room, Building No. 1, South Mountain, PA. Sign in Main Entrance. Contact: Dennis L. Fleagle, (717) 749-4044. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference. A Contractor's Qualification Form is included in the Bid Package and must be completed and submitted prior to award. The Contractor must demonstrate the qualifications and experience of key full-time personnel gained within the last 3 years for Telecommunications (Fiber Optic Cables).

Department: General Services

Department: General Services
Location: South Mountain Restoration Center, South Mountain, Franklin

County, PA

Duration: 280 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

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Contract and Bidding Unit, (717) 787-6556

DGS 570-27SW6 REVISED REBID PROJECT TITLE: Western Pennsylvania State Correctional Institution. BRIEF DESCRIPTION: Finish grade developed portion of site Correctional Institution. BRIEF DESCRIPTION: Finish grade developed portion of site from intermediate (E&S) grades to finish grade, landscape developed portion of the site, construct all asphalt paved and stabilized stone roads, construct all concrete roads, lots, curbs, sidewalks, stoops and other exterior concrete work and construct all masonry and concrete retaining and above-grade walls. ESTIMATED RANGE: \$2,000,000.00 to \$5,000,000.00. Final Grading, Landscaping, Asphalt Paving and Site Concrete Construction. PLANS DEPOSIT: \$100.00 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. 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 wall a separate check specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$50.00 per set or provide your express mail account number to the office listed below. Mail requests to: P. J. Dick Incorporated, 421 LaBelle Road, East Millsboro, PA 15433, Attn: Clndy Nichols, (724) 785-2066. Bid Date: WEDNESDAY, April 11, 2001 at 11 a.m. A Pre-Bid Conference has been scheduled for Tuesday, March 20, 2001 at 10 a.m. at the Field Office of P. J. Dick Incorporated, 421 LaBelle Rd., East Millsboro, PA 15433. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference. All bidders and other interested parties that wish to visit the Project Work Site shall schedule appointments to do so with the Construction Manager. Only those with such an appointments shall be permitted access to the site. **Department:** General Services

Department: Location: General Services
Western PA SCI, 421 LaBelle Rd. (State Rte 4020), Luzerne Town-

ship, Fayette County, PA

AUGUST 3, 2002 Contract and Bidding Unit, (717) 787-6556 Duration: Contact:

1512 Rehabilitate approx. 2,800 sf of basement area for new offices and classrooms. Rehabilitation shall include selective demolition and the construction of blind windows wood partitions, new electrical/mechanical systems, new interior/exterior doors and new wall/floor/ceiling finishes. For copy of bid package, please fax request to (717) 861-2932.

Department: Location: Military Affairs

Duration:

Military Malina PA Army National Guard, Harrisburg Military Post Bldg. #1, 14th & Calder Sts, Harrisburg, PA DOA—31 Dec 2001 Brenda Lower, (717) 861-2118

CPC 99.044 The Bronze Conservation & Maintenance project includes the 5 year annual maintenance of bronze pieces around Capitol Park. The project is broken into 3 packages: Exterior Fixtures, Statuary, and Doors: A mandatory preproposal conference and site review is scheduled for March 6, 2001 at 11 a.m. starting in Room 630 of the and site review is scheduled for March 6, 2001 at 11 a.m. starting in Roon
Main Capitol Building, Proposals will be due on March 20, 2001 at 2 p.m.

Department: PA Capitol Preservation Committee

Main Capitol Building, Harrisburg, PA 17120

Duration: July 2001—September 2006

Contact: Ruthann Hubbert-Kemper or Chris Ellis, (717) 783-6484

DGS A960-94 PHASE 2 PROJECT TITLE: Windstorm Damage Repairs to Headquarters Building #0-47. BRIEF DESCRIPTION: Restoration repair and replacement of interior spaces and finishes damaged by windstorm, which includes new HVAC and electrical systems, telecommunications and unit substation. ESTIMATED RANGE: electrical systems, telecommunications and unit substation. ESTIMATED RANGE: \$500,000.00 to \$1,000,000.00. General, HVAC, and Electrical Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5.00 per set or provide your express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Date: WEDNESDAY, April 4, 2001 at 2 p.m.

Department: General Services

Location: Fort Indiantown Gap, Annville, Lebanon County, PA

Location: Duration: Fort Indiantown Gap, Annville, Lebanon County, PA 210 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

ENCE

Contract and Bidding Unit, (717) 787-6556 Contact:

SP-1102000006 Contractor shall resurface two sections of roadway inside the institution. Project #1 - Education Roadway approximately 15' x 510' (850 sq. yard). To include removal of existing blacktop, grade existing sub-base and compacting, adding 2A sub-base as needed. Place 3' compacted BCBC and 1-1/2'' compacted ID-2 Wearing Course. Project #2 - A-Unit Roadway approximately 18' x 130' (260 sq. yard). To include removal of existing sub-base and compacting, adding 2A sub-base as needed. Place 3' compacted BCBC and 1-1/2'' compacted ID-2 wearing course. Vendor to make on site visit. The Commonwealth will reserve the right to award one project or both projects dependant on funds available. All macadam is to be compacted with a minimum of a 10-12 ton roller with a 95% Protor for Compaction. All areas where macadam ends shall be milled as necessary. PennDOT Specifications are to be followed for installation, weather conditions. macadam temperature and all other items not for installation, weather conditions, macadam temperature and all other items not covered in this proposal. On site inspection required for work to be performed.

Department: Corrections
Location: State Correctional Institution at Cresson, P. O. Box A, Old Route 22,
Cresson, PA 16630
Duration: May 1, 2001—June 30, 2001
Contact: Barbara A. Lloyd, Purchasing. Agent, (814) 886-8181

IN-823.1 Work consists of Roof Replacement on Scranton and Shafer Halls including removing existing E.P.D.M. roofing, gravel ballast, stone coping, security lights, roof drains components, fans, ventilators/equipment, incinerator stacks, lightning protection, etc., to furnish and install new E.P.D.M. roofing, tapered and flat ISO insulation, roof drain materials, traffic pads, steel plates, joint sealants, wood nailers, bronze colored fascia, etc. Phone: (724) 357-2289, Fax: (724) 357-6480 or Internet: http://

www.iup.edu/engcons. **Department:** Sta

State System of Higher Education Indiana University of Pennsylvania, Indiana, PA 15705-1087 Location: Duration: Ronald E. Wolf, Procurement Specialist, (724) 357-4851 Contact:

FL 2001-2 Lumber, Roofing Materials, Windows and Doors for the construction of Park

Maintenance Building.

Department: Conservation and Natural Resources
Location: Pine Grove Furnace State Park, 1100 Pine Grove Road, Gardners,

Pa 17324

**Duration:** 06/30/01 Jan Blocker, (717) 486-7174

MI-797 Lenhardt Hall Renovations Project Scope: Install sprinkler system, electri-MI-797 Lenhardt Hall Renovations Project Scope: Install sprinkler system, electrical upgrade, fire alarm system upgrade, lobby renovation, new ceiling and other minor upgrades including ADA. Project estimate \$1.5 million to \$1.6 million. Project has five primes, GC, HVAC, Plumbing, Electrical, & Fire Protection. MBE/WBE levels are applicable for each prime. Prevailing Wage Rates apply. Phasing: Anticipated start 07/03/01; anticipated preconstruction meeting 07/02/01; 08/16/01 completion of all work in student rooms, corridors, bathrooms, sprinklers & alarm systems including GC, HVAC, pluming, electrical, sprinklers, alarm systems & finishes; 08/20/01 furniture installation begins in student rooms; 08/24/01 student rooms, bathrooms & hallways will be occupied; 10/19/01 completion of lobby, recreation room, domestic hot water installation, elevator lobbies, windows, & gas connections. Prebid—03/16/01, 10 a.m. Lenhardt Hall Recreation Room Lower Level. Opening—04/02/01, 10 a.m. Room 232 Dilworth Hall. Plans cost: \$75 non-refundable. Dilworth Hall. Plans cost: \$75 non-refundable

Department: Education
Location: Lenhardt Hall, Millersville University, Millersville, PA 17551
Duration: Completion by 10/19/01
Contact: Jill Coleman, (717) 872-3730

MU 98-140-A Mansfield University is accepting bids for construction of a new bituminous parking lot. The lot is 20,000 +/- square foot in size, approx. 64 spaces, includes poured concrete retaining walls, associated site work, landscaping and electrical systems. For bid packages call (570) 662-4148 or send \$35.00 non-refundable check to: Purchasing Department, Mansfield University, Brooks Maintenance Building, Mansfield, Pa. 16933. Bid opening April 30, 2001 at 2 p.m. Pre-bid conference has been scheduled for April 20, 2001 at 10 a.m. in the Brooks Maintenance Building at Mansfield University. All responsible bidders are invited to participate including MRF/WRF firms. MBE/WBE firms

Department: State System of Higher Education

Location: Mansfield University, Brooks Maintenance Building, Mansfield, Pa.

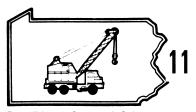
**Duration**:

90 calendar days from Notice to Proceed Peg Chapel, Purchasing Department, (570) 662-4148

DGDS A 583-74 PROJECT TITLE: Upgrade Fire Alarm System - Building No. 2. DGDS A 583-74 PROJECT TITLE: Upgrade Fire Alarm System - Building No. 2. BRIEF DESCRIPTION: Upgrade building fire alarm system. ESTIMATED RANGE: Under \$100,000.00. Electrical Construction. PLANS DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5.00 per set or provide your express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid Date: WEDNESDAY, April 11, 2001 at 11 a.m. at 11 a.m.

Department: General Services
Location: Ebensburg Center, Ebensburg, Cambria County, PA
150 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

Contact: Contract and Bidding Unit, (717) 787-6556



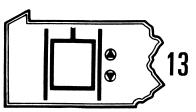
—Structural Only Demolition-

having asbestos tile flooring, and a stone foundation along with related on site improvements located at 238 Lake Road, Somerset, PA. Work to be completed prior to 6-30-01. 2000-SW Demolition Demolition and removal of a two-story wood frame dwelling

Department:

Fish and Boat Commission Former Southwest Regional Office, 238 Lake Road, Somerset, PA Work to be completed by 6-30-01 Kathi Tibbott or Jennie Struble, (814) 359-5131 Location:

Duration: Contact:



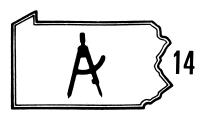
Elevator Maintenance

 ${\bf 01\text{-}2}$  The contractor shall provide labor, equipment, and parts to maintain and repair elevators at the State Correctional Institution at Waymart.

**Department:** Corrections

SCI Waymart, Route 6 East, Waymart, PA 18472 July 1, 2001 to June 30, 2004 Duration:

John Ondash, (570) 488-2513 Contact:



**Engineering Services** 

PennDOT-ECMS The Pennsylvania Department of Transportation has established a website advertising for the retention of engineering firms. You can view these business opportunities by going to the Department of Transportation's Engineering and Construction Management System at www.dot2.state.pa.us.

**Department:** Transportation Location: Various Contact: View Website

**3500016513** Prepare a summary report documenting the effects of undermining of a 1.5 mile segment of Interstate 70 in Washington County, PA.

**Department:** Environmental Protection Location:

Washington County, PA Within 120 days after contract award. Sharon Peterson, (717) 787-2471 Contact:

**Environmental Maintenance Service** 

OSM 63(1938)101.1 Water Line Extension, Noble Road involves approximately 5,835 l.f. 8" PVC pipe or 8" ductile iron pipe; 75 l.f. 2" polyethylene pipe; 3 highway crossings; 2 stream crossings; 10 service lateral connections; and 10 curb stop, curb box, lids, and water meters. Federal funds are available for this project from the \$27 million 2000 AML Grant. This project issues March 16, 2001; payment in the amount of \$15.00 must be received before bid.

Department: Environmental Protection
Location: Centerville Washington County

Location: Duration:

Centerville, Washington County 190 calendar days after notice to proceed Contact: Construction Contracts Section, (717) 783-7994

OSM 63(6625)101.1 Abandoned Mine Reclamation, Harmon Creek No. 1 involves approximately 52 brush piles, 405,000 c.y. grading and seeding 24.9 acres. Federal funds are available for this project from the \$10.9 million 1998 AML Grant. This project issues March 16, 2001; payment in the amount of \$10.00 must be received before bild documents will be sent.

Department: Environmental Protection

Smith Township, Washington County 190 calendar days after notice to proceed Construction Contracts Section, (717) 783-7994 **Duration:** 

BOGM 01-01 Clean Out and Plug One Abandoned Oil and Gas Well estimated to be 2,500 feet in depth, prepare and restore well site, mobilize and demobilize plugging equipment. This project issues March 16, 2001; payment in the amount of \$10.00 must

be received before bid documents will be sent. **Department:** Environmental Protection Location:

Roscoe, Washington County 55 calendar days after notice to proceed Duration: Construction Contracts Section, (717) 783-7994 Contact:

BF 386-102.1 Abandoned Mine Land Reclamation, Pengrove Coal-Hortert Site involves approximately 142 c.y. ditch excavation, 280 s.y. high velocity erosion control mulch blanket, 106 s.y. rock lining with filter material, 23 l.f. 24" diameter smooth interior corrugated polyethylene pipe, seeding 1.6 acres, grading, and removal of disposed pond sediment material. This project issues March 16, 2001; payment in the amount of \$10.00 must be received before bid documents will be sent.

**Department:** Environmental Protection **Location:** Eau Claire, Butler County

Duration: Contact: 140 calendar days after notice to proceed Construction Contracts Section, (717) 783-7994



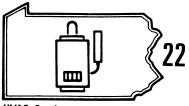
APE #304-07518 CONTRACTOR SHALL FURNISH THE LABOR, MATERIALS AND EQUIPMENT FOR THE (AS-NEEDED REMOVAL) AND CLEANING OF NUISANCE BIRDS' NESTING MATERIAL AND DEBRIS, CARCASSES, AND EXCREMENT, ETC., AND THE (AS-NEEDED CONTROL) OF NUISANCE BIRDS, INCLUDING PIGEONS, STARLINGS, SPARROWS, AND ANY OTHER BIRDS DEEMED AS A NUISANCE BY DGS. DGS WILL DETERMINE THE (AS-NEEDED) FREQUENCY FOR BOTH SERVICES.

Department: General Services

Location: DEPT. OF GENERAL SERVICES, BUR. OF FACILITIES MANAGE-MENT, ROOM 403 NORTH OFFICE BUILDING, HARRISBURG,

PA 17125

JULY 1, 2001 THROUGH JUNE 30, 2004 MR. MARC WAXMAN , (717) 787-2155 **Duration**: Contact:



**HVAC Services** 

1375007170 Provide emergency and routine repair work for heating system. The contractor must respond to the call within 2 hours of receiving a call either directly or via 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 Affairs

1375007168 Provide emergency and routine work for air conditioning system. The contractor must respond to the call within 2 hours of receiving a call either directly or via 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.

Denartment: Military Affairs

Department: Military Affairs
Location: PAANG Willow Grove Air Reserve Station, Willow Grove, PA 19090-

5300

Duration:

DOA—30 Sep 03 Vicky Lengel, (717) 861-8579

01-4 The contractor shall provide parts and service to repair electrical motors utilized at the State Correctional Institution at Waymart.

Department: Corrections

Location: SCI Waymart, Route 6 East, Waymart, PA 18472 July 1, 2001 to June 30, 2004 John Ondash, (570) 488-2513 Duration:

Contact:

110058 The Department of Transportation Engineering District 11 is seeking a rest areas in Lawrence County. Work includes servicing, maintaining, repairing, upgrading and replacing electrical items in the rest areas.

Department: Transportation

The rest areas are located on I-79 between exits 30 & 31 in Plain Grove Township, Lawrence County. Site 15 (Northbound) and Site 16 Location:

(Southbound)

The contract will be for an original period of 2 years from the effective date. By mutual consent this contract can be renewed for 1 additional two-year period.

Joe DiPietro, (412) 429-4954 **Duration**:

Contact:

110056 The Pennsylvania Department of Transportation requires a qualified contractor to provide plumbing services on an as needed basis at two safety rest areas in Lawrence County. Work includes servicing, maintaining, repairing, upgrading and replacing plumbing items in the rest area, which includes sewage treatment plants.

Department: Transportation

The rest areas are located on I-79 between exits 30 and 31 in Plain Grove Township, Lawrence County. Site 15 (Northbound) and Site 16 Location:

(Southbound)

The contract will be for an original period of 2 years from the effective date. By mutual consent this contract can be renewed for 1 **Duration:** 

additional two-year period. Joe DiPietro, (412) 429-4954

Contact:

1113500002 VENDOR SHALL FURNISH AND INSTALL 1 AUTOMATIC WATER SOFTENER LOCATED AT THE BOILER PLANT AT THE STATE CORRECTIONAL INST. GRATERFORD.

Department:

Location:

GRATERFORD, PA 19426

**Duration:** 

Contact: KELLY RICHARDSON. (610) 489-4141

110057 The Department of Transportation Engineering District 11 is seeking a qualified contractor to provide plumbing services on an as needed basis at two safety rest areas in Allegheny County. Work includes servicing, maintaining, repairing, upgrading and replacing plumbing items in the rest area.

Transportation Department:

The rest areas are located on I-79 between exits 11 & 10A in South Fayette Township. Site 11 (Northbound) and site 12 (Southbound) The contract will be for an original period of 2 years from the effective date. By mutual consent this contract can be renewed for 1 Location: **Duration:** 

additional two-year period. Joe DiPietro, (412) 429-4954

Contact:

**01-3** The contractor shall provide authorized service, personnel, testing equipment and tools necessary to repair, adjust, test, maintain or calibrate the automatic temperature control system at SCI Waymart.

Department:

Corrections SCI Waymart, Route 6 East, Waymart, PA 18472 Location:

Duration: Contact: July 1, 2001 to June 30, 2004 John Ondash, (570) 488-2513

10783002 Contractor to perform maintenance and repair service on heating and plumbing systems at Youth Forestry Camp No. 2

Department: Public Welfare
Location: Public Welfare
YOUTH FORESTRY CAMP NO. 2, HICKORY RUN STATE PARK,

RR #1 BOX 82, WHITE HAVEN, PA 18661 JULY 1, 2001 TO JUNE 30, 2004 SUSAN E. WILKINSON , (570) 443-9524 Duration: Contact:

**080S66** This contract is to provide plumbing services at PennDOT's Roadside Rest Area Site J, I-83 Northbound, York County. Bid packages can be requested via Fax. (717) 772-0975, or by telephone at (717) 787-6408. All requests must include contractor's (company name) address, phone number, FAX number (if available) and contact person.

Department:

Transportation

Location: Duration: Roadside Rest Area Site J, I-83 Northbound, York County One year period for a total of four such renewals. Jackie Koons-Felion, (717) 787-6408

Contact:



# Janitorial Services

**DES034** The Department of Transportation is soliciting bids for janitorial services (5 days/week) at the Rockview Driver Exam Site, 820 West College Ave, Pleasant Gap, PA, 16823. All requests for a bid package can be obtained by faxing request to: Susan Sobotor, fax (717) 783-7971 or calling (717) 783-3931.

Department: Location:

Transportation
Department of Transportation, Rockview Driver Exam Site, 820
West College Avenue, Pleasant Gap, PA 16823

Duration:

5 years Susan Sobotor. (717) 783-3931 Contact:

APR #304-07520 CONTRACTOR SHALL FURNISH THE NECESSARY LABOR, MATERIALS, EQUIPMENT, TOOLS AND SUPERVISION TO THOROUGHLY CLEAN AND WASH THE WINDOWS OF ALL THE BUILDINGS LISTED, AND ALSO THE APPLICATION OF A PEST CONTROL CHEMICAL TO TREAT FOR SPIDER INFESTATION IN ALL THE SPECIFIED BUILDINGS LISTED IN THE SPECIFICATIONS. THE AWARDED CONTRACTOR WILL ACCOMPLISH THE WORK BY USING A BELT AND LADDER FROM THE OUTSIDE OF THE BUILDINGS.

Department: Location: General Services
DEPT. OF GENERAL SERVICES, BUR. OF FACILITIES MANAGE-MENT, ROOM 403 NORTH OFFICE BUILDING, HARRISBURG,

PA 17125 JULY 1, 2001 THROUGH JUNE 30, 2002 **Duration**: MR. MARC WAXMAN, (717) 787-2155

APR #304-07521 CONTRACTOR SHALL FURNISH THE NECESSARY LABOR, MATERIALS, EQUIPMENT, TOOLS, AND SUPERVISION TO CLEAN/WASH EXTERIOR AND INTERIOR BUILDING WINDOWS, ATRIUM SKYLIGHTS, OTHER NON-GLASS SURFACES AND SPIDER CONTROL APPLICATION FOR THE KEYSTONE STATE OFFICE BUILDING LOCATED IN THE CAPITOL COMPLEX.

Department:

General Services
DEPT. OF GENERAL SERVICES, BUR. OF FACILITIES MANAGEMENT, ROOM 403 NORTH OFFICE BUILDING, HARRISBURG, Location:

JULY 1, 2001 THROUGH JUNE 30, 2002 MR. MARC WAXMAN, (717) 787-2155 **Duration:** Contact:

APR #304-07519 CONTRACTOR SHALL FURNISH THE NECESSARY LABOR, MATERIALS, EQUIPMENT, TOOLS, AND SUPERVISION TO THOROUGHLY CLEAN AND WASH ALL EXTERIOR WINDOWS AND ENTRANCE GLASS PARTITIONS, AND INTERIOR/EXTERIOR SKYLIGHTS. WE ALSO NEED THE APPLICATION OF A PEST CONTROL CHEMICAL TO TREAT FOR SPIDER INFESTATION IN ALL THE SPECIFIED BLDGS. THE AWARDED CONTRACTOR WILL ACCOMPLISH THE WORK BY USING ROPE WORK FROM THE OUTSIDE OF THE BUILDING.

General Services

Department: Location: DEPT. OF GENERAL SERVICES, BUR. OF FACILITIES MANAGE-MENT, ROOM 403 NORTH OFFICE BUILDING, HARRISBURG,

PA 17125

JULY 1, 2001 THROUGH JUNE 30, 2002 MR. MARC WAXMAN, (717) 787-2155 **Duration:** Contact:

APR #304-201 CONTRACTOR TO FURNISH THE REQUIRED LABOR, MATERIALS AND EQUIPMENT TO ACCOMPLISH COMPLETE CUSTODIAL CLEANING SERVICES AS SPECIFIED IN THE ATTACHED SPECIFICATIONS ON FLOORS: BASEMENT, LOBBY, MEZZANINE AND FLOORS 2 THROUGH 14 IN THE PHILADEL PHIA STATE OFFICE BUILDING.

Department: General Services

General Services, Bur. of Facilities Manage-Dept. of General Services, Bur. of Facilities Manage-Ment, Philadelphia State Office Building, 1400 West Spring Garden Street, Philadelphia, Pa 19130 July 1, 2001 Through June 30, 2004 Location:

Duration:

MR. ERNIE KEEN, (215) 560-2521 Contact:



#### Laboratory Services

SP1345011002 Vendor will provide complete laboratory services, including but not limited to, pick-up and delivery service, all supplies, phlebotomist—as requested and required by the Southeastern Veterans Center, Spring City, PA 19475. Please request bid information via e-mail at tbarthel@dmva.state.pa.us - or you may FAX a request to (610) 948-2461.

Department: Military Affairs

Southeastern Veterans Center, 1 Veterans Drive, Spring City, PA 19475 Location:

July 1, 2001 through June 30, 2002 Theresa Barthel, P.A., (610) 948-2493 Duration: Contact:

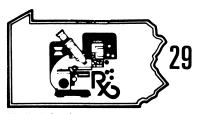


# Lodging/Meeting Facilities

MAG99-0595 Provide meeting space and lodging accommodations for MAGLOCLEN's (a division of the Office of Attorney General) 2001 Gang Conference held in Baltimore, Maryland (Inner Harbor Area) to begin June 25 through June 29, 2001. SLEEPING ROOMS (single/double): Approx. 252 sleeping rooms per night for Monday—Thursday June 25–28, 2001 MEETING ROOMS: Large meeting room approx. 700 attendees for Tuesday June 26, 2001 (PM), Wednesday June 27, 2001 (FULL DAY), Thursday June 28, 2001 (FULL DAY) and Friday June 29, 2001 (AM). LUNCH: Approximately 700 attendees AM BREAKS: Wednesday—Friday June 27—29, 2001 with refreshments (coffee, tea, Sanka, danish) PM BREAKS: Tuesday—Thursday June 26—28, 2001 with refreshments (coffee, tea, Sanka, soda)

Denartment: Attorney General

Department: Attorney General
Location: Baltimore, Maryland (Inner Harbor Area)
Duration: June 25 through June 30, 2001 Jay Friske, (800) 345-1322 ext. 570



#### Medical Services

SP-11227001 Contractor to provide registered nurses to assist in conducting utilization review, quality control, and prior authorization functions for the Bureau of Fee-for-Service Programs and the Bureau of Program Integrity, under the Department of Public Welfare, Office of Medical Assistance Programs.

ublic Welfare, Office of Medical Assistance Programs.

Department: Public Welfare
Cherrywood Bldg., Harrisburg State Hospital, Harrisburg, PA 17105

Duration: July 1, 2001 through June 30, 2004
Contact: Barry Malone, Purchasing Agent, (717) 705-3917



Property Maintenance

SP-00879008 Repaint the existing steel water storage tank

Department: Public Welfare

Selinsgrove Center, Box 500, Route 522, Selinsgrove, PA 17870 Arletta K. Ney, Purch. Agt., (570) 372-5670 Location:

00714-000-99-AS-1/Re-bid 2 Exterior Painting of Main House, at the Joseph Priestley House, Northumberland, PA. Scope includes: preparation and finishing of exterior surfaces; miscellaneous carpentry repairs. A Mandatory Pre-bid meeting will be held on Tuesday, April 3, 2001 at 10 a.m. at the Joseph Priestley House, Northumberland, PA for all firms interested in submitting bids for the project. For directions contact the Project Manager, Kent Steinbrunner at (717) 783-9931. All interested bidders should submit a request for a bid package in writing to: PA. Historical & Museum Commission, Division of Architecture, Room N118, Plaza Level, 400 North Street, Harrisburg, PA 17120-0053—ATTENTION: Judi Yingling (717) 772-2401 OR—FAX—(717) 214-2988. All proposals are due on Wednesday, April 18, 2001 at 11:45 a.m. Bid opening will be held in The Commonwealth Keystone Building, Division of Architecture, Room N118, Plaza Level, 400 North Street, Harrisburg, PA 17120-0053.

Department: Historical and Museum Commission 00714-000-99-AS-1/Re-bid 2 Exterior Painting of Main House, at the Joseph Priestley

Department: Historical and Museum Commission
Location: Joseph Priestly House, 472 Priestley Avenue, Northumberland, PA

June 1, 2001 to June 30, 2002 **Duration:** Contact: Judi Yingling, (717) 772-2401

SP00882017 CONSTRUCT ROOF OVER EMERGENCY ENTRANCE (CANOPY): Contractor shall perform the demolition of the existing food storage room, excavation, and the construction of a new roof addition over the emergency entrance. Work shall include (1) Excavation for columns and construction to build a new roof addition over the emergency entrance as shown and detailed on the drawing, and (2) Furnish and install new bituminous paving all around the new concrete columns. Further information will be available at the facility.

Department: Public Welfare

Location: South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261

Shall be completed with 140 calendar days from the effective date. Sherry Wenger, Purchasing Department, (717) 749-4031 Duration

Contact:

**304-07517** Contractor to furnish labor and material for Tree Maintenance Service at the Capitol Complex and all other locations as listed on the specifications.

Department: General Services

Capitol Complex and all other locations listed on the specifications. July 1, 2001 through June 30, 2004 Location:

Duration: Carlos Ramos, (717) 787-2155

**060020** The Department of Transportation (District 6 Office) is accepting bids for the grounds maintenance at the District Office, the Chester County Maintenance Office and the Delaware County Maintenance Office. To obtain a bid package, please fax your name, address and phone number to Louis J. Porrini, Highway Maintenance Manager at (610) 205-6909, or E-mail you name, address and phone number to Louis at lporrini@dot.state.pa.us. Bids will be opened in King of Prussia, PA at the District Office. The anticipated bid opening is Tuesday, March 27, 2001 at 11 a.m. **Department:** Transportation **Location:** District 6 Office in King of Prussia Montgomery County Chester

District 6 Office in King of Prussia, Montgomery County, Chester County Maintenance Office in Media, Delaware County and the Chester County Maintenance Office in West Chester, Chester Location:

County.

Duration:

One-year contract Louis J. Porrini, Highway Maintenance Manager, (610) 205-6703 Contact:

08820087 Fire Guard Ceiling Tile - 2' x 4' Armstrong Fissured; 12' Armstrong white fire rated main ceiling beam; 1" x 12' crimped white Armstrong wall angle; 4' Armstrong white fire rated XL8340 ceiling tee; 2' Armstrong white rated XL8323 ceiling tee; 4 1/4" x 1/4/20 acoustical tougle bolt for hanging drop ceiling (butterfly type); 1 1/8" molding nails; 28' long ceiling tie wire 18 gauge wire; 12' x 4!2 gauge drop ceiling wire; 2' x 2' Armstrong Fissured fire guard ceiling tile. Ref. Manufacturer: Armstrong ONLY - WILL ONLY EXCEPT BIDS FOR ARMSTRONG PRODUCTS, ITEMS MUST BE FIRE RATED.

Department: Public Welfare

Location: South Mountain Restoration Center, 10058 South Mountain Road, South Mountain PA 17261

South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261

Approx. 4/15/01 Jennifer Karper, Financial Mgr., (717) 749-4012 Duration: Contact:

1375007169 Grass cutting services (approx. 12 cuts).

Department: Military Affairs
Location: PAARNG Armory 71 Maple St Finleyville PA 15012
Duration: DOA—31 Oct 01

Contact: Vicky Lengel, (717) 861-8579

080s67 Tree removal on Peter's Mountain (State Route 225) in Dauphin County. Removal of approximately 675 trees. Department of Transportation to provide closure during the anticipated 15 working days.

Department:

Transportation
State Route 225 over Peter's Mountain in Dauphin County Location:

Expected contract duration is 15 working days William H. Tyson, (717) 787-7600 Duration:



Railroad/Airline Related Services

2010010004 Repair and overhaul of instruments and accessories, and exchange of instruments/accessories used in the helicopters owned and operated by the PA State Police. Vendor must be an authorized instrument repair station under FAA regulations, holding Class 1, 2, 3, 4 and a Class 3 accessory rating. Vendor must have overhaul facilities. Detailed specifications must be obtained from the Procurement & Supply Division at (717) 705-5923. Technical questions should be directed to Chuck Honer, Aviation Unit, (717) 712-5003.

**Department:** State Police **Location:** Aviation Ma

Aviation Maintenance Unit, 575 Airport Drive, New Cumberland, PA 7-01-01 through 6-30-03 Diane Bolden, Procurement and Supply Division, (717) 705-5923

Duration:

2010010005 Perform component overhauls and repairs, and provide other parts and services for the Bell 206B-3, 206L-3 and 407 helicopters owned and operated by the PA State Police. Vendor shall hold a FAA authorized Repair Station Operations Specification with authorization to overhaul the components on supplied list, Air Agency Certificate, a Bell Helicopter Customer Service Facility Certificate and at least one mechanic trained by Bell Helicopter on Models 206B-3, 206L-3 and 407 component overhaul. Detailed specifications must be obtained from the Procurement and Supply Division at (717) 705-5923. Technical questions should be directed to Chuck Honer. Aviation Unit, (717) 712-5003. **Department:** State Police

Aviation Maintenance Unit, 575 Airport Drive, New Cumberland, PA 7-01-01 through 6-30-03 Diane Bolden, Procurement and Supply Division, (717) 705-5923 Location: Duration:

Contact:

**2010010006** Perform various inspections, repairs and maintenance on the Bell helicopters owned and operated by the PA State Police, and the engines installed in them. This includes all electrical, paint, upholstery, instrument, radio, sheet metal & other type repair, service, part or supplies necessary to maintain helicopters. Detailed specifications must be obtained from the Procurement & Supply Division at (717) 505-5923. Technical questions should be directed to Chuck Honer, Aviation Unit, (717) 118 5092 712-5003

State Police Department:

Aviation Maintenance Unit, 575 Airport Drive, New Cumberland, PA 7-01-01 through 6-30-03 Location:

**Duration:** 

Contact: Diane Bolden, Procurement and Supply Division, (717) 705-5923

2010010008 Perform 50 hr. and 100 hr. inspections, annual inspections engine replacement, inspection, repairs and maintenance on 5 Cessna 182 and 1 Partenavia P-68C aircraft, and engines installed in them that are owned and operated by the PA State Police, Vendor shall supply mechanic holding a valid FAA issued Airframe Powerplant license with Inspection Authorization. Detailed specifications must be obtained from the Procurement & Supply Division at (717) 705-5923. Technical questions should be directed to Chuck Honer, Aviation Unit (717) 712-5003.

Department: State Police

Aviation Maintenance Unit, 575 Airport Drive, New Cumberland, PA 7-01-01 through 6-30-03 Diane Bolden, Procurement and Supply Division, (717) 705-5923 Location:

**Duration:** 

Contact:

2010010007 Repair, overhaul, exchange and modify hydraulic serve actuators, miscellaneous hydraulic components and hydraulic pumps used on the Bell Model 206B-3, 206L-3 and 407 helicopters owned and operated by the PA State Police. Vendor must be an approved HR Textron Service Center and a FAA approved repair station under Federal Aviation Regulation Part 145. Detailed specifications must be obtained from the Procurement and Supply Division at (717) 705-5923. Technical questions should be directed to Chuck Honer, Aviation Unit, (717) 712-5003.

Department: State Police Location: Aviation Ma

**Duration:** 

Aviation Maintenance Unit, 575 Airport Drive, New Cumberland, PA 7-01-01 through 6-30-03
Diane Bolden, Procurement and Supply Division, (717) 705-5923 Contact:



## **Real Estate Services**

93197 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA 22,500 sq. ft. of office space with 42 parking spaces, to be located within the following boundaries: North: Market St. (from 30th St. West to 59th St., South on 59th St. to Spruce St. Spruce St. West to Cobb Creek Parkway; South: 51st St. West to Baltimore Ave. out to Cobb Creek Parkway; East: Schuylkill River; West: Cobb Creek Parkway (Baltimore Ave. to Market St. (6300) West, Philadelphia, Philadelphia County. The Department of Public Welfare, Philadelphia CAO-Delancey District will occupy the space. Downtown locations will be considered. For more information on Solicitation #93197 which is due on June 18, 2001 visit www.dgs.state.pa.us or call (717) 787-4394.

\*\*Department: Public Welfare.\*\*

Department: Public Welfare
Location: Contact: Mrs. Cynthia T. Lentz, (717) 787-0952

93196 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA 22,500 sq. ft. of office space with 42 parking spaces, within the following boundaries: North: Market St. (from 30th St. West to 59th St., South on 59th St. to Spruce St., Spruce St. West to Cobb Creek Parkway: South: 51st Street West to Baltimore Ave., out to Cobb Creek Parkway; East: Schuylkill River; West: Cobb Creek Parkway (Baltimore Ave. to Market St. (6300 West), Philadelphia, Philadelphia County. The Department of Public Welfare. CAO, Elmwood District Office will occupy the space. Downtown locations will be considered. For more information on Solicitation #93196 which is due on June 18, 2001 with the park of the control of the co visit www.dgs.state.pa.us or call (717) 787-4394.

Department: Public Welfare
Location: 505 North Office Building Harrisburg, PA 17125
Contact: Mrs. Cynthia T. Lentz, (717) 787-0952



#### Sanitation

**608764** The Department of Transportation (Chester County 6-2 Maintenance Yard) is accepting bids for the pickup of refuse and trash from two - 4 Cubic Yard dumpsters an estimated 2 times per week (52 Weeks per year) and one - 20 Cubic Yard dumpster an estimated (52 times per year, on demand). The location of the pick-ups will be at the PennDOT Chester County Maintenance Yard, 401 Montgomery Avenue, West Chester, PA 19380. To obtain a bid package , please fax your name, address, and phone number to Lillian Frank, Purchasing Agent at (610) 436-1904. Bids will be opened in the Chester County Maintenance Office. The anticipated date for the release of bid packages is March 19, 2001 with a bid opening approximately in 2 weeks of that date.

**Department:** Transportation Chester County Maintenance Yard, 401 Montgomery Avenue West, Chester, PA 19380 Location:

Duration: Contact: Two (2) years Lilian Frank, Purchasing Agent, (610) 436-1914

1113500001 Vendor to provide to the State Correctional Inst. Graterford trash removal services. Service to include 2 thirty cubic yard trash compactors, 4 each 8 cubic yard dumpsters, 2 each 6 cubic yard dumpsters (smaller units must be emptied on a daily basis) and 1 thirty cubic yard open top container (this will emptied as required).

Department: Corrections STATE CORR. INST. GRATERFORD, BOX 246, OFF RT. 29, GRATERFORD, PA 19426 Location:

**Duration**: KELLY RICHARDSON, (610) 489-4151 Contact:

082S15 Placement of refuse containers and removal of refuse in Cumberland County.

Department: Transportation Areas of refuse service: Cumberland County This is a 3 year contract. Barry Strock, (717) 243-5414, Ext. 303 Location:

Duration:

Contact:

**01-6** The contractor shall provide services to pickup, remove, and dispose of liquid sludge waste from the State Correctional Institution at Waymart to an approved disposal site.

Department: Location: Corrections

SCI Waymart, Route 6 East, Waymart, PA 18472

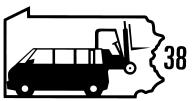
Duration: July 1, 2001 to June 30, 2004 John Ondash, (570) 488-2513 Contact:

 $\begin{array}{l} \textbf{M-G-00-057A} \ \text{To provide a Compactor/Container, new, self-contained, 34 cubic yards, to the State Correctional Institution at Coal Township} \end{array}$ 

**Department:** Corrections **Location:** State Corrections

State Correctional Institution at Coal Township, 1 Kelley Drive, Coal

Township, PA 17866 Nancy A. Lasko, Purchasing Agent, (570) 644-7890 Ext. 142 Contact:



Vehicle, Heavy Equipment and **Powered Machinery Services** 

1375007146 On call repairs and annual inspection of overhead cranes, hoists.

Department:
Location:
Hilitary Affairs
Corve, PA 19090-5232
Grove, PA 19090-5232

DOA - 30 Sep 03 Vicky Lengel, (717) 861-8579 Contact:



#### Miscellaneous

Duration:

ADV # 110 Indiana University of Pennsylvania (IUP) Indiana, PA 15705 is soliciting proposals from consultants interested in performing a study of University publications and processes to include an assessment of printing, copying, and mailing operations, Requests for a copy of the request for proposal (RFP) should be made in writing, referencing Advertisement Number ADV # 110 and directed to Pam Froelicher, Director of Purchasing, IUP, 650 S. 13th Street, Indiana, PA 15705; Fax # (724) 357-3077; or e-mail: pkfroe@grove.iup.edu. Requests for a bid package will be accepted until March 23, 2001. The University encourages responses from small and disadvantaged, minority, and women-owned firms.

**Department:** State System of Higher Education **Location:** Indiana University of Pennsylvania, Indiana, PA 15705

**Duration:** 3 Months

Pam Froelicher, (724) 357-3077

LHACT-556 Contractor to supply Aerobic Room equipment for the new gymnasium located at the State Correctional Institution at Laurel Highlands. Bid on file at Institution.

Department: Corrections

State Correctional Institution at Laurel Highlands, 5706 Glades Pike, P. O. Box 631, Somerset, Pa 15501-0631 05/01/01 to 06/30/01 Location:

Duration:

Contact: Carole S. Kolesko PA II, (814) 445-6501 x: 347

SP#00782010 The contractor shall supply all labor, tools, equipment, materials and appurtenances to clear the ground in the area to be paved, install required base material and install new bituminous paving in specified areas. To receive detailed specifications, submit 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

Department: Public Welfare Under Control of the Control of

Hamburg Center, Old Route 22, Hamburg, PA 19526 Anticipated start date: April 1, 2001 through October 31,2001. Work must be completed within 120 calendar days. Beverly O. Epting, PA, (610) 562-6031 **Duration:** 

Contact:

VETERINARY VENDOR TO PROVIDE AS NEEDED SERVICES AND PREVENTA-TIVE MEDICAL CARE FOR SEVEN WORK DETAIL HORSES AT THE STATE

CORRECTIONAL INST. GRATERFORD.

Department: Corrections
Location: STATE CORRECTIONAL INST. GRATERFORD, OFF RT. 29,
GRATERFORD, PA 19426

THREE YEARS

**Duration:** KELLY RICHARDSON, (610) 489-4151

RFP 2000-PM West Chester University of PA of the State System of Higher Education is issuing RFP 2000-PM for Open-Ended Project Management Services. WCU will select one or more firm(s) to provide project management services in support of multiple maintenance, repair, renovation and alteration projects and possibly small new construction. Required services may include quality control and assurance, field inspection, project representation, cost estimating, value engineering, change order evaluation, constructibility reviews, and CPM schedule management and monitoring. Agreement(s) will be issued for 1 year with 2 2-year options for renewal. Proposals are due on or before 2:00 p.m. on March 23, 2001. Requests for the RFP are to be either sent via e-mail to jmarthinsen@wcupa.edu or fax (610) 436-2720 and must include the commany's name address. Phone and fax numbers and e-mail address. The University sent via e-mail to jmarthinsen@wcupa.edu or fax (610) 436-2720 and must include the company's name, address, phone and fax numbers and e-mail address. The University encourages responses from small firms, minority firms, women-owned businesses, and firms that have not previously worked for the University and will consider joint ventures that enable these firms to participate in University contracts.

Department:

Location:

Duration:

One year with 2 2-year options for renewal

Contracts

One year with 2 2-year options for renewal

Contact: Jacki Marthinsen, Contracts Manager, (610) 436-2705 TSCT00-0016 BRTM 507 COORDINATE MEASURING MACHINE. Size: X Axis 20" (500 mm) Y Axis 28" (700mm) Z Axis 16" (400mm) Accuracy U1 Linear 3.0+4.0L/1000 U3 Volumetric 4.0+5.0L/1000 B89 Volumetric 11.8 um (.000465")

Department: Education

The contraction of the con

Thaddeus Stevens College of Technology, 750 East King Street, Lancaster, PA 17602

March 1, 2001 to March 23, 2001 Earla Ament, (717) 396-7163 **Duration:** Contact:

sp3518540101 Remove stone and sludge from 18 tanks (5 ft. diameter by 8 ft. deep) at down flo building with vacuum equipment and trucks. Also, blow stone back into the 18 down flo tanks with the necessary equipment. It will be necessary to perform this 18 down flo tanks with the service twice per year.

Department: Environmental Protection
Location: Fox Township
Duration: July 1, 2001 through June 30, 2002
Contact: Phyllis Cocco, (814) 472-1811

[Pa.B. Doc. No. 01-494. Filed for public inspection March 16, 2001, 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

# **Contract Awards**

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

Requisition or Contract No.	PR Award Date or Contract Effective Date	То	In the Amount Of
5710-01	03/01/01	Daniel B Krieg Inc	30,000.00
5710-01	03/01/01	Dosch-King Emulsions Inc.	254,880.00
5710-01	03/01/01	Eastern Industries Inc.	20,000.00
5710-01	03/01/01	Highways Materials Inc.	35,000.00
5710-01	03/01/01	HRI Inc.	5,000.00
5710-01	03/01/01	Koch Materi- als Co.	860,038.70
5710-01	03/01/01	Marathon Ashland Petroleum LLC	2,787,272.14
5710-01	03/01/01	Pennzoil- Quaker State Co.	507.50
5710-01	03/01/01	Russell Stan- dard Corp.	1,928,761.00
5710-01	03/01/01	Suit-Kote Corp	4,358,911.87
5710-01	03/01/01	TDPS Materials	5,000.00
5710-01	03/01/01	Vestal As- phalt Inc.	66,480.50
5710-01	03/01/01	Warden As- phalt Co.	734,299.63
5710-01	03/01/01	Weavertown Oil Services Inc.	107,307.33
5710-01	03/01/01	Whitaker Roads Corp	190,422.78
5810-03 Rip # 7 & Supp. # 7	02/26/01	Eplus Tech- nology Of Pa	15,000.00
5810-03 Rip # 7 & Supp. # 7	02/26/01	Compulink Mgt Center/ Laserfiche	5,000.00

Requisition or	PR Award Date or Contract Effective		In the	
Contract No.	Date	То	Amount Of	
5810-03 Rip # 7 & Supp. # 7	02/26/01	Data Net- works	5,000.00	
5810-03 Rip # 7 & Supp. # 7	02/26/01	Immix Tech- nology Inc.	5,000.00	
5810-03 Rip # 7 & Supp. # 7	02/26/01	Perfect Order Mfg Inc.	15,000.00	
5810-03 Rip # 7 & Supp. # 7	02/26/01	Entrust Techologies Inc.	5,000.00	
5810-03 Rip # 7 & Supp. # 7	02/26/01	RBA Professional Data Systems	5,000.00	
5810-03 Rip # 7 & Supp. # 7	02/26/01	Deltek Sys- tems Inc.	5,000.00	
5810-03 Rip # 7 & Supp. # 7	02/26/01	Litek Inc.	5,000.00	
5810-03 Rip # 7 & Supp. # 7	02/26/01	Pinnacle Technolo- gies Inc.	5,000.00	
5810-03 Rip # 7 & Supp. # 7	02/26/01	The Cbord Group Inc.	5,000.00	
5810-03 Rip # 7 & Supp. # 7	02/26/01	Computrition Inc.	5,000.00	
1261110-01	03/05/01	Westgate Chevrolet/ dba Apple Chevrolet	36,825.00	
1281230-01	03/05/01	Moyer And Son	30,551.05	
1298110-01	03/05/01	Northern Video Sys- tems	19,777.00	
1301110-01	03/05/01	Statewide Machinery	42,696.00	
1302210-01	03/05/01	Geneco Ser- vices	42,224.75	
1309230-01	03/05/01	Interior Designs by Ricci	21,869.17	
		GARY E.	CROWELL, Secretary	
[Pa.B. Doc. No. 01-495. Filed for public inspection March 16, 2001, 9:00 a.m.]				

 $[Pa.B.\ Doc.\ No.\ 01\text{-}495.\ Filed\ for\ public\ inspection\ March\ 16,\ 2001,\ 9\text{:}00\ a.m.]$