

# STATE CONTRACTS INFORMATION

## DEPARTMENT OF GENERAL SERVICES

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

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

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

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

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

The payment date specified in the contract.

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

The net payment date stated on the business' invoice.

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

For more information: contact: Small Business Resource Center

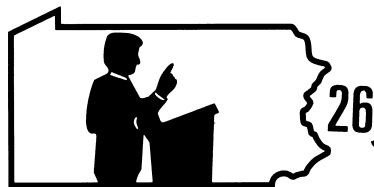
PA Department of Community and Economic Development

374 Forum Building

Harrisburg, PA 17120

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

### Reader's Guide



Legal Services & Consultation

① Service Code Identification Number

② Commodity/Supply or Contract Identification No.

**B-54137.** Consultant to provide three 2-day training sessions, covering the principles, concepts, and techniques of performance appraisal and standard setting with emphasis on performance and accountability, with a knowledge of State Government constraints.

Department: General Services

Location: Harrisburg, Pa.

Duration: 12/1/93-12/30/93

Contact: Procurement Division  
787-0000

⑦

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

③ Contract Information

④ Department

⑤ Location

⑥ Duration

### REQUIRED DATA DESCRIPTIONS

- ① Service Code Identification Number: There are currently 39 state service and contractual codes. See description of legend.
- ② Commodity/Supply or Contract Identification No.: When given, number should be referenced when inquiring of contract of Purchase Requisition. If more than one number is given, each number represents an additional contract.
- ③ Contract Information: Additional information for bid preparation may be obtained through the departmental contracting official.
- ④ Department: State Department or Agency initiating request for advertisement.
- ⑤ Location: Area where contract performance will be executed.
- ⑥ Duration: Time estimate for performance and/or execution of contract.
- ⑦ Contact: (For services) State Department or Agency where vendor inquiries are to be made.

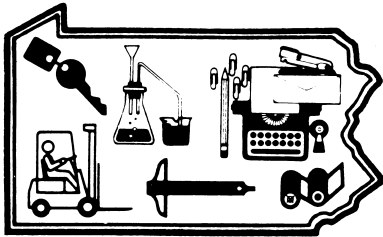
(For commodities) Vendor Services Section (717) 787-2199 or (717) 787-4705

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

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

Contact: **Bureau of Contracts and Public Records**  
 Pennsylvania State Treasury  
 Room G13 Finance Building  
 Harrisburg, PA 17120  
 717-787-2990  
 1-800-252-4700

BARBARA HAFER,  
*State Treasurer*



Commodities

**E7711** Metal Projection Podiums—3 to 6 podiums per year depending on agency needs. Stainless steel projection podium for use outside at state park amphitheaters.

**Department:** Conservation and Natural Resources  
**Location:** Nolde Forest Environmental Education Center, Reading, PA  
**Duration:** Purchase order term will be for 2 years.  
**Contact:** Pamela Stouffer (717) 783-0760

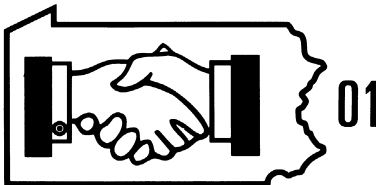
**State Bid #266** Multi-Component Transducers.

**Department:** General Services  
**Location:** Pennsylvania State University, Leonhard Building, University Park, PA  
**Duration:** Due Date: Nov. 13, 2001  
**Contact:** Mr. Steven Blazer (814) 865-5418

**State Bid #227** Dynamometer.

**Department:** General Services  
**Location:** Pennsylvania State University, Leonhard Building, University Park, PA 16802  
**Duration:** Due Date: November 15, 2001  
**Contact:** Mr. Steven Blazer (814) 865-5418

## SERVICES



Advertising

**CMS#037217** For furnishing and delivery of Bituminous Wearing Courses, ID-2 and Bituminous Concrete Base Courses to Department Forces Paving and Widening Equipment on Various State Routes in Tioga County, Group 3-02-F06, CMS NO. 037217. Bid opening date of January 10, 2002. Contact the Penn Dot Sales Office at Telephone (717) 787-5968. No prequalification is necessary but producers must be approved in Publication #41 - Bulletin #41, Producers of Bituminous Mixtures.

**Department:** Transportation  
**Location:** Tioga County  
**Duration:** April 1, 2002 to October 31, 2002.  
**Contact:** Larry J. Riggs (570) 368-4263

**CMS#039200** For furnishing and delivery of Bituminous Wearing Courses, ID-2 and Bituminous Concrete Base Courses to Department Forces Paving and Widening Equipment on Various State Routes in BRADFORD County, Group 3-02-F08, CMS NO. 039200. Bid opening date of January 31, 2002. Contact the Penn Dot Sales Office at Telephone (717) 787-5968. No prequalification is necessary but producers must be approved in Publication #41—Bulletin #41, Producers of Bituminous Mixtures.

**Department:** Transportation  
**Location:** Bradford County  
**Duration:** April 1, 2002 to October 31, 2002.  
**Contact:** Larry J. Riggs (570) 368-4263

**CMS#035074** For furnishing and delivery of Bituminous Wearing Courses, ID-2 and Bituminous Concrete Base Courses to Department Forces Paving and Widening Equipment on Various State Routes in Snyder County, Group 3-02-F04, CMS NO. 035074. Bid opening date of January 10, 2002. Contact the Penn Dot Sales Office at Telephone (717) 787-5968. No prequalification is necessary but producers must be approved in Publication #41—Bulletin #41, Producers of Bituminous Mixtures.

**Department:** Transportation  
**Location:** Snyder County  
**Duration:** April 1, 2002 to October 31, 2002.  
**Contact:** Larry J. Riggs (570) 368-4263

**CMS#038085** For furnishing and delivery of Bituminous Wearing Courses, ID-2 and Bituminous Concrete Base Courses to Department Forces Paving and Widening Equipment on Various State Routes in UNION County, Group 3-02-F07, CMS NO. 038085. Bid opening date of January 31, 2002. Contact the Penn Dot Sales Office at Telephone (717) 787-5968. No prequalification is necessary but producers must be approved in Publication #41—Bulletin #41, Producers of Bituminous Mixtures.

**Department:** Transportation  
**Location:** Union County  
**Duration:** April 1, 2002 to October 31, 2002.  
**Contact:** Larry J. Riggs (570) 368-4263

**CMS#034175** For furnishing and delivery of Bituminous Wearing Courses, ID-2 and Bituminous Concrete Base Courses to Department Forces Paving and Widening Equipment on Various State Routes in Northumberland County, Group 3-02-F03, CMS NO. 034175. Bid opening date of January 10, 2002. Contact the Penn Dot Sales Office at Telephone (717) 787-5968. No prequalification is necessary but producers must be approved in Publication #41—Bulletin #41, Producers of Bituminous Mixtures.

**Department:** Transportation  
**Location:** Northumberland County  
**Duration:** April 1, 2002 to October 31, 2002.  
**Contact:** Larry J. Riggs (570) 368-4263

**CMS#036064** For furnishing and delivery of Bituminous Wearing Courses, ID-2 and Bituminous Concrete Base Courses to Department Forces Paving and Widening Equipment on Various State Routes in Sullivan County, Group 3-02-F05, CMS NO. 036064. Bid opening date of January 31, 2002. Contact the Penn Dot Sales Office at Telephone (717) 787-5968. No prequalification is necessary but producers must be approved in Publication #41—Bulletin #41, Producers of Bituminous Mixtures.

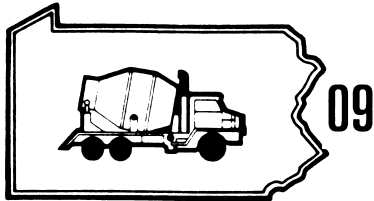
**Department:** Transportation  
**Location:** Sullivan County  
**Duration:** April 1, 2002 to October 31, 2002.  
**Contact:** Larry J. Riggs (570) 368-4263

**CMS#031118** For furnishing and delivery of Bituminous Wearing Courses, ID-2 and Bituminous Concrete Base Courses to Department Forces Paving and Widening Equipment on Various State Routes in Columbia and Montour Counties, Group 3-02-F01, CMS NO. 031118. Bid opening date of January 31, 2002. Contact the Penn Dot Sales Office at Telephone (717) 787-5968. No prequalification is necessary but producers must be approved in Publication #41—Bulletin #41, Producers of Bituminous Mixtures.

**Department:** Transportation  
**Location:** Columbia and Montour Counties  
**Duration:** April 1, 2002 to October 31, 2002.  
**Contact:** Larry J. Riggs (570) 368-4263

**CMS#032269** For furnishing and delivery of Bituminous Wearing Course, ID-2 and Bituminous Concrete Base Courses to Department Forces Paving and Widening Equipment on Various State Routes in Lycoming County, Group3-02-F02, Cms# 032269. Bid opening date of January 10, 2002. Contact the Penn Dot Sales Office at (717) 787-5968. No prequalification is necessary but producers must be approved in Publication #41—Bulletin #41, Producers of Bituminous Mixtures.

**Department:** Transportation  
**Location:** Lycoming  
**Duration:** April 1, 2002 to October 31, 2002  
**Contact:** Larry J. Riggs (570) 368-4263



### Construction & Construction Maintenance

**2-2-00046** This contract will provide manpower, equipment, and all guiderail material for the emergency repair of approximately 5,000 linear feet of strong and/or weak post guiderail (and other guiderail components as needed) at accident damage sites located on Interstate 80 within Clearfield County. The contractor shall be responsible for the removal and disposal of damaged guiderail and installation of new guiderail at accident sites within 5 working days after notification by department personnel on an as needed basis. All requests for bid packages must be requested by fax (814) 765-0681 or telephone (814) 765-0524. Attention: Debbie Swank, Purchasing Agent. All bidders must be prequalified to bid on this contract. PA Prevailing Wage does apply.

**Department:** Transportation  
**Location:** Clearfield County, District 0220  
**Duration:** One year contract with an option of three 1 year renewals.  
**Contact:** Donna Figula, Roadway Prog. Coord. (814) 765-0665

**056001-Rock** The Department of Transportation is soliciting bids to remove fallen rock from behind protective fencing and in recovering areas on traffic route 924 and Interstate 81 in Schuylkill County.

**Department:** Transportation  
**Location:** Traffic Route 924 and Interstate 81  
**Duration:** Three years plus one two year renewal  
**Contact:** Jerry Richter Sr. (570) 385-0800

**ME 10877010** Replace sloped roofs on building #7 at the Ebensburg Center.

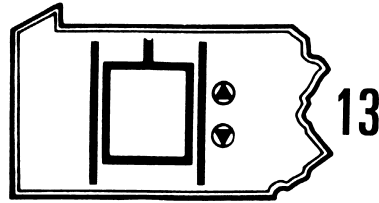
**Department:** Public Welfare  
**Location:** Ebensburg Center, Rt. 22 West, Ebensburg, PA 15931  
**Duration:** 120 days from approval date of project  
**Contact:** Cora M. Davis, PA I (814) 472-0288

**C47:1-102.2** Sechler Run Pumping Station Improvements, Electrical, includes but not limited to: installing pumping station control system, replacing battery charging systems, engine block heaters, rear main seals, water and fuel tank pumps, disconnect switch and enclosure on radiators, and automating roof-mounted exhaust fans. This project issues November 9, 2001; payment in the amount of \$10.00 must be received before bid documents will be sent.

**Department:** Environmental Protection  
**Location:** Borough of Danville, Montour County  
**Duration:** 510 calendar days after notice to proceed  
**Contact:** Construction Contracts Section (717) 783-7994

**C47:1-102.1** Sechler Run Pumping Station Improvements, Civil/Mechanical, includes but not limited to: refurbishing existing vertical propeller pumps, right angle gears and drive shafts, and contingent additional refurbishment and repair; replacing existing electric roller gate actuator with new electric roller gate actuator and controls; replacing sump pump, guide rails, discharge piping and immersion heater and installing heat trace and waterproof insulation on new sump pump discharge piping; installing new level transducers and secondary level sensors; and refurbishing and repainting stormwater pump discharge flap gates and roller gate operator stands and gearboxes. This project issues November 9, 2001; payment in the amount of \$10.00 must be received before bid documents will be sent.

**Department:** Environmental Protection  
**Location:** Borough of Danville, Montour County  
**Duration:** 510 calendar days after notice to proceed  
**Contact:** Construction Contracts Section (717) 783-7994



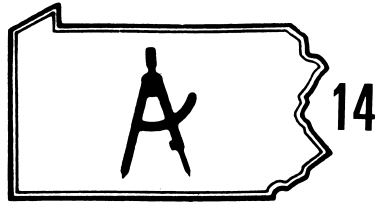
### Elevator Maintenance

**SP 20776005** This service is to provide maintenance and inspection of all elevators in this hospital. Copies of the bid may be obtained by calling or faxing the Purchasing Department at (610) 740-3425 or Fax (610) 740-3424.

**Department:** Public Welfare  
**Location:** Allentown State Hospital, 1600 Hanover Avenue, Allentown, PA 18109-2498  
**Duration:** July 1, 2002 to June 30, 2006  
**Contact:** Robert Mitchell (610) 740-3425

**SP-20876001** Elevator maintenance service for three elevators at Altoona Center. All work shall be accomplished by a fully qualified elevator mechanic. Manufacturer of elevators is South Eastern.

**Department:** Public Welfare  
**Location:** Altoona Center, 1515 Fourth St., Altoona, PA 16601  
**Duration:** Contract is anticipated to begin 7/01/01 and end 6/30/05.  
**Contact:** Cora M. Davis, PA I (814) 472-0288



### 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](http://www.dot2.state.pa.us).

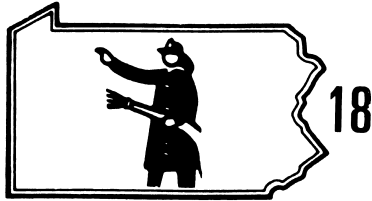
**Department:** Transportation  
**Location:** Various  
**Contact:** [www.dot2.state.pa.us](http://www.dot2.state.pa.us)



### Financial and Insurance Consulting

**01-105-2239** Request for proposals to provide Construction Auditing Services. The services will include a comprehensive review of the Pennsylvania Turnpike Commission's Construction Management Process consisting of an in-depth analysis of Project Management, Procurement, Quality Assurance, and Invoicing for specific construction projects. Copies of the RFP can be obtained by calling (717) 986-9631. Written questions pertaining to the RFP must be received by November 22, 2001. Closing date for receipt of proposals is December 14, 2001.

**Department:** Turnpike Commission  
**Location:** PTC Central Office, Highspire, PA  
**Duration:** One year from the date of contract execution.  
**Contact:** Michael Begler (717) 986-9631

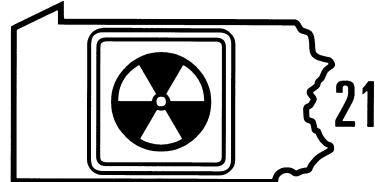


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### Firefighting Services

**SU-01-04** Shippensburg University is seeking vendors interested in submitting a bid proposal for the requirements for upgrading the existing Siemens Fire Safety (formerly Pytronics, and Cerberus Pytronics), Modes CXL, Campus Fire Alarm System monitoring and control system for multiple buildings at the University. Interested bidders must fax their request to be added to the Bidders List to Pam King, Administrative Services office at (717) 477-4004, by November 16, 2001. All responsible bidders are invited to participate including MBE/WBE firms.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, 1871 Old Main Dr., Shippensburg, PA 17257-2299  
**Duration:** Through June 30, 2002  
**Contact:** Pamela A. King (717) 477-1121

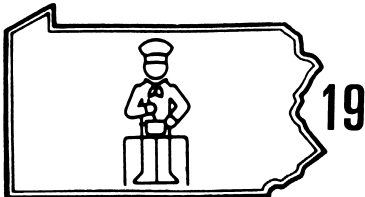


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### Hazardous Material Services

**010356** Provide annual inspection, preventive maintenance and repairs, and emergency service for one (1), Sellers, 10,000 gallon, aboveground, heated, asphalt storage tank for the Pennsylvania Department of Transportation, Maintenance District 1-5, 1460 Pittsburgh Road, Franklin, PA 16323. Bid packages with detailed requirements available upon request. All requests must be received via email at pcarrara@state.pa.us OR lisanderso@state.pa.us. All requests must include Company Name, Address, Telephone Number, Fax Number, Federal ID Number, Email Address, and Contact Person.

**Department:** Transportation  
**Location:** 1460 Pittsburgh Road, Franklin, PA 16323  
**Duration:** 1 year with three 1-year renewals  
**Contact:** Patricia J. Carrara (814) 432-3115



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### Food

**LBP-2002-03 FRESH FRUITS AND VEGETABLES:** quantities, specifications and delivery dates can be obtained from the Northeast Veterans Center. Please e-mail request to bpartyka@state.pa.us or fax request to (570) 961-4400. Will be bid quarterly.

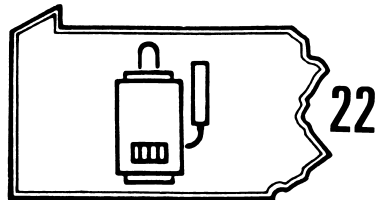
**Department:** Military Affairs  
**Location:** Northeast Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** January 1, 2002 through December 31, 2002  
**Contact:** Barbara Partyka, PA-1 (570) 961-4400

**LBP-2002-01 MEAT AND MEAT PRODUCTS:** Quantities, specifications and delivery dates may be obtained from the Northeast Veterans Center. Please e-mail request to bpartyka@state.pa.us or fax request to (570) 961-4400. Will be bid quarterly.

**Department:** Military Affairs  
**Location:** Northeast Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** January 1, 2002 through December 31, 2002  
**Contact:** Barbara Partyka, PA-1 (570) 961-4354

**LBP-2002-08 MISCELLANEOUS FROZEN FOOD ITEMS:** quantities, specifications and delivery dates may be obtained from the Northeast Veterans Center. Please send e-mail request to bpartyka@state.pa.us or fax request to (570) 961-4400. Will be bid quarterly.

**Department:** Military Affairs  
**Location:** Northeast Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** January 1, 2002 through December 31, 2002  
**Contact:** Barbara Partyka, PA-1 (570) 961-4354



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### HVAC Services

**1111000169** The Department of Corrections requires electrical work in the Computer Room.

**Department:** Corrections  
**Location:** Department of Corrections, 55 Utey Drive, Camp Hill, PA 17011  
**Contact:** Bonnie Osterling (717) 975-4992



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### Janitorial Services

**8346** Furnish materials, equipment, and labor to perform janitorial services four (4) visits per week at the PA State Police, Troop G, Huntingdon Station. Detailed work schedule and bid must be obtained from the Facility Management Division, (717) 783-5484.

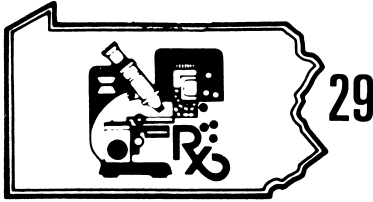
**Department:** State Police  
**Location:** Troop G, Huntingdon Station, R. D. #1 Box 10A, Huntingdon, PA 16652  
**Duration:** March 2002 through June 30, 2004  
**Contact:** Stacey Logan-Kent (717) 705-5952

**LBLA 1279** Laundry trucks including liners. Fax requests for bid package to (570) 372-5675.

**Department:** Public Welfare  
**Location:** Selingsgrove Center, 1000 U. S. Highway 522, Selingsgrove, PA 17870  
**Contact:** Arletta K. Ney (570) 372-5670

**RFP #2001-13** The State System of Higher Education, Office of the Chancellor, is soliciting proposals from contractors to provide custodial maintenance and janitorial services for leased premises at 2300 Vartan Way, Harrisburg, PA. Proposals must be submitted by 3 p.m. November 9, 2001. Interested vendors may obtain a copy of the RFP by contacting the issuing office at lvenneri@sshechan.edu or by calling (717) 720-4135 or go to <http://www.sshechan.edu/Procurement/bids.htm>.

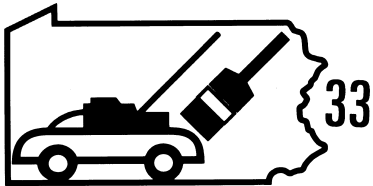
**Department:** State System of Higher Education  
**Location:** Harrisburg, PA  
**Duration:** 1 Year  
**Contact:** Linda Venneri (717) 720-4135



### Medical Services

**SP 10882250** Licensed Physical Therapist. The contractor agrees to provide the services of a Licensed Physical Therapist certified by the Commonwealth of Pennsylvania. Contractor shall take referrals from staff physicians and assume responsibility for said referrals regarding the physical therapy needs of our patients. Plans of care, evaluations, forms, reports, charts, logs, etc. are initiated, and are kept current and conforms to State, Federal, and Long Term Care rules and regulations, JCABO standards, and SMRC policies and procedures. The Center has one equipped Physical Therapy Department and will provide all supplies, materials and medical billing. Services will be performed both in the Center's P.T. Department and on the Nursing floors depending upon patient needs and capabilities. Sessions will be held Monday through Saturdays, excluding State holidays and each session shall be four (4) hours per day. Additional specifications will be furnished with bid documents or by contacting South Mountain Restoration Center.

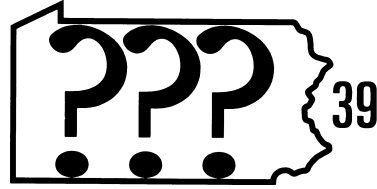
**Department:** Public Welfare  
**Location:** South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261  
**Duration:** This will be a three year renewable contract  
**Contact:** Jan Blocker (717) 749-4030



### Property Maintenance

**SP-20876002** Vendor to furnish equipment, labor and anti-skid material to remove snow from two parking areas and driveway at Altoona Center.

**Department:** Public Welfare  
**Location:** Altoona Center, 1515 Fourth St., Altoona, PA 16601  
**Duration:** Contract anticipated to begin 7/01/02 and end 6/30/05.  
**Contact:** Cora M. Davis, PA 1 (814) 472-0288



### Miscellaneous

**BE-01001** Provide dumpster service.

**Department:** Fish and Boat Commission  
**Location:** Walnut Creek Access Area, 241 Manchester Road, Fairview, PA 16415-1710  
**Duration:** January 1, 2002 to December 31, 2004  
**Contact:** Dennis Grove (717) 705-7915

**BE-01002** Provide portable toilet service.

**Department:** Fish and Boat Commission  
**Location:** Walnut Creek Access Area, 241 Manchester Road, Fairview, PA 16415-1710  
**Duration:** January 1, 2002 to December 31, 2004.  
**Contact:** Dennis Grove (717) 705-7915

**SP 1111600031** Contractor shall provide spiritual services to all inmates of the protestant faith at SCI-Chester.

**Department:** Corrections  
**Location:** SCI-Chester, 500 E. 4th St., Chester, PA 19013  
**Duration:** January 1, 2002—December 31, 2004  
**Contact:** Jacqueline Newson, Purchasing Agent (610) 490-4370

**SP 10777028** Test & Service two (2) Wet Sprinkler Systems and three (3) Dry Sprinkler Systems.

**Department:** Public Welfare  
**Location:** Clarks Summit State Hospital, 1451 Hillside Drive, Clarks Summit, PA 18411-9505  
**Duration:** January 1, 2002 through December 31, 2006  
**Contact:** Stanley Rygelski, PA (570) 587-7291

[Pa.B. Doc. No. 01-2042. Filed for public inspection November 9, 2001, 9:00 a.m.]

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## DESCRIPTION OF LEGEND

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| <p><b>1</b> Advertising, Public Relations, Promotional Materials</p> <p><b>2</b> Agricultural Services, Livestock, Equipment, Supplies &amp; Repairs: Farming Equipment Rental &amp; Repair, Crop Harvesting &amp; Dusting, Animal Feed, etc.</p> <p><b>3</b> Auctioneer Services</p> <p><b>4</b> Audio/Video, Telecommunications Services, Equipment Rental &amp; Repair</p> <p><b>5</b> Barber/Cosmetology Services &amp; Equipment</p> <p><b>6</b> Cartography Services</p> <p><b>7</b> Child Care</p> <p><b>8</b> Computer Related Services &amp; Equipment Repair: Equipment Rental/Lease, Programming, Data Entry, Payroll Services, Consulting</p> <p><b>9</b> Construction &amp; Construction Maintenance: Buildings, Highways, Roads, Asphalt Paving, Bridges, Culverts, Welding, Resurfacing, etc.</p> <p><b>10</b> Court Reporting &amp; Stenography Services</p> <p><b>11</b> Demolition—Structural Only</p> <p><b>12</b> Drafting &amp; Design Services</p> <p><b>13</b> Elevator Maintenance</p> <p><b>14</b> Engineering Services &amp; Consultation: Geologic, Civil, Mechanical, Electrical, Solar &amp; Surveying</p> <p><b>15</b> Environmental Maintenance Services: Well Drilling, Mine Reclamation, Core &amp; Exploratory Drilling, Stream Rehabilitation Projects and Installation Services</p> <p><b>16</b> Extermination Services</p> <p><b>17</b> Financial &amp; Insurance Consulting &amp; Services</p> <p><b>18</b> Firefighting Services</p> <p><b>19</b> Food</p> <p><b>20</b> Fuel Related Services, Equipment &amp; Maintenance to Include Weighing Station Equipment, Underground &amp; Above Storage Tanks</p> <p><b>21</b> Hazardous Material Services: Abatement, Disposal, Removal, Transportation &amp; Consultation</p> | <p><b>22</b> Heating, Ventilation, Air Conditioning, Electrical, Plumbing, Refrigeration Services, Equipment Rental &amp; Repair</p> <p><b>23</b> Janitorial Services &amp; Supply Rental: Interior</p> <p><b>24</b> Laboratory Services, Maintenance &amp; Consulting</p> <p><b>25</b> Laundry/Dry Cleaning &amp; Linen/Uniform Rental</p> <p><b>26</b> Legal Services &amp; Consultation</p> <p><b>27</b> Lodging/Meeting Facilities</p> <p><b>28</b> Mailing Services</p> <p><b>29</b> Medical Services, Equipment Rental and Repairs &amp; Consultation</p> <p><b>30</b> Moving Services</p> <p><b>31</b> Personnel, Temporary</p> <p><b>32</b> Photography Services (includes aerial)</p> <p><b>33</b> Property Maintenance &amp; Renovation—Interior &amp; Exterior: Painting, Restoration, Carpentry Services, Snow Removal, General Landscaping (Mowing, Tree Pruning &amp; Planting, etc.)</p> <p><b>34</b> Railroad/Airline Related Services, Equipment &amp; Repair</p> <p><b>35</b> Real Estate Services—Appraisals &amp; Rentals</p> <p><b>36</b> Sanitation—Non-Hazardous Removal, Disposal &amp; Transportation (Includes Chemical Toilets)</p> <p><b>37</b> Security Services &amp; Equipment—Armed Guards, Investigative Services &amp; Security Systems</p> <p><b>38</b> Vehicle, Heavy Equipment &amp; Powered Machinery Services, Maintenance, Rental, Repair &amp; Renovation (Includes ADA Improvements)</p> <p><b>39</b> Miscellaneous: This category is intended for listing all bids, announcements not applicable to the above categories</p> |
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KELLY LOGAN,  
*Acting Secretary*

**Contract Awards**

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

<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
0028-04	10/25/01	Vector Business	646,024.60
0029-03	10/25/01	Digital-Ink	36,990.20
4240-01 rip#3	10/19/01	Car Seat Specialty	25,000.00
4240-01 rip#3	10/19/01	Graco Children's Products	25,000.00
7485-01	10/26/01	Buckeye Business Products	11,493.98
7485-01	10/26/01	Corp Express Imaging/Computer Graphic Supplies	122,495.94
7485-01	10/26/01	Logans Marketing	51,135.82
7485-01	10/26/01	Phillips Office Products	17,133.43

<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
7485-01	10/26/01	UNEQ	106,694.85
7485-01	10/26/01	Unisys	12,244.16
8105-02	10/22/01	Direct Access	500,600.00
8415-04 rip#2/sup#2	10/19/01	Leventhal LTD	5,000.00
8415-04 rip#2/sup#2	10/19/01	Starr Uniform	10,000.00
9905-13 sup#2	10/18/01	Correctional Industries	10,275.20
1108811-01	10/29/01	Unisys	42,495.00
8251280-01	10/29/01	Ingersoll Rand Equipment/Services	48,500.00
8251280-02	10/29/01	Cleveland Brothers Equipment	92,406.00

KELLY P. LOGAN,  
*Acting Secretary*

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