STATE CONTRACTS INFORMATION DEPARTMENT OF GENERAL SERVICES

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.

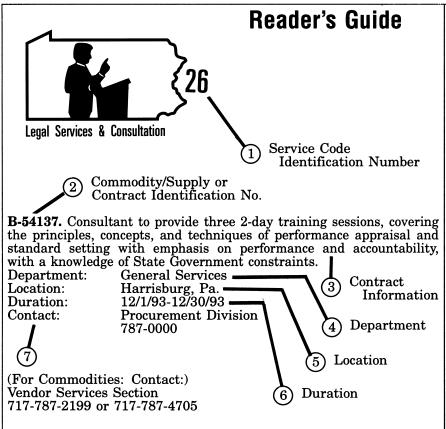
A 15-day grace period after the required payment date is provided to the Commonwealth by the Act.

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 1-800-252-4700

> BARBARA HAFER, State Treasurer

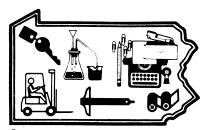
Effective April 15, 2002, the Department of General Services (Department), Bureau of Purchases, will no longer send vendors notices of the availability of invitations for bids or requests for proposals (by fax or other means). Bidding/contracting opportunities will be posted on the Department's website. Vendors who are interested in competing for a particular contracting opportunity with this Commonwealth will be able to download the particular invitation for bids or request for proposals.

The website address for viewing bidding/contracting opportunities and for obtaining copies of invitations for bids and requests for proposals is www.dgs.state.pa.us. To access the information on this website, vendors must select "Procurement" followed by "Bidding Opportunities."

If a vendor wishing to participate does not have access to a computer, public libraries offer free access to the Internet. Additionally, a vendor can obtain a copy of an individual invitation for bids or request for proposals by calling Vendor Services at (717) 787-2199 or (717) 787-4705, or by visiting us at 414 North Office Building, Harrisburg, PA.

Contact Susan Plecker, Website Manager, at (717) 787-1105 or Ray Cunningham, Vendor Information Section Supervisor, at (717) 787-5862, concerning questions or problems in gaining access to bidding/contracting opportunities information or in locating and downloading invitations for bids or requests for proposals.

> KELLY POWELL LOGAN, Secretary



Commodities

TSCT01-006 Football Equipment List—Recondition and to Purchase Shoes, Jersey, Cleats, Ball Holder, Numbers, Decal, Net, Helmet Racks, Lycra Girdles, Mouthpieces, Handwarmer, Cones, Stopwatches, Shoulder Pads, Spikes, Socks, Shorts, Galls, Rib Pads, Game Pants, Helmets, Shoulder Pads, Cleats.

Department: Education

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

July 1, 2002 to December 31, 2002 **Duration:** Earla Ament (717) 396-7163

SU-2002/10 SU-2002/10 Shippensburg University is seeking vendors interested in furnishing and installing security screens on 36 first floor, twin-windows at Harley Hall. Vendors may request bid package by faxing request to 717-477-4004.

Department: State System of Higher Education
Location: Shippensburg University, Shippensburg, PA 17257

Duration: Work to begin July 22, 2002
Contact: Deborah K. Martin (717) 477-1121

SU-01-35 Shippensburg University is seeking vendors who are interested in providing options on a lease-to-own basis for six (6) pieces of John Deere or equivalent lawn equipment. Interested vendors may request a bid package either by fax to (717) 477-4004 or by email to dkmart@wharf.ship.edu. Bids will be due by June 10, 2002.

Department: State System of Higher Education
Location: Shippensburg University, 1871 Old Main Drive, Shippensburg, PA
17257

Duration:

3-5 years Debbie Martin (717) 477-1121 Contact:

SU-01-36 Shippensburg University is seeking vendors interested in furnishing various software packages/licensing. Bid due date will be May 29, 2002 @ 4:00 PM. Vendors interested in receiving a bid package may fax their request to (717) 477-4004 or email kmsmit@wharf.ship.edu. The University encourages responses from small and disadvantaged, minority, and women-owned firms.

Department: State System of Higher Education

Shippensburg University, 1871 Old Main Drive, Shippensburg, PA 17257 Location:

2 weeks after receipt of awarded order Karen Smith (717) 477-1121 **Duration:**

8506350 Precast Concrete Culvert Box. BID OPENING DATE: 05/31/02

Department: Transportation Punxsutawney, PA FY 2001-02 Location: Duration:

Vendor Services (717) 787-2199 Contact:

FD-08250 The PA Emergency Management Agency (PEMA) is soliciting bids for a vendor to provide one (1) TPM903 Transportable Portal Radiation Monitor manufactured by Bicron. If you are interested in receiving a bid package, contact Jill Dimpsey at (717) 651-2189 or email jdimpsey@state.pa.us with reference to FD-08250.

Department: PA Emergency Management Agency
Location: 2605 Interstate Drive, Harrisburg, PA 17110

Duration: 60 days after bid award Jill Dimpsey (717) 651-2189 Contact:



Construction & Construction Maintenance

DGS A 251-676DBC PROJECT TITLE: Design and Construction of a New 60' Wide X 70' Long Composite Materials Salt Storage Building. BRIEF DESCRIPTION: This request for proposal is for the design and construction of a new 60' wide x 70' long composite materials salt storage building in Allegheny County. The work must be submitted to and approved by all State governmental authorities having jurisdiction over the project. The Design Build Contractor will be the turnekey contractor for the project. ESTIMATED RANGE: \$100,000.00 to \$400,000.00. Design Build Construction. DEPOSIT: \$50.00 per set (Includes PA Sales Tax) per RFP payable to: COMMON-WEALTH OF PA. This price is non-refundable. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Date for Receiving RFP, FRIDAY, June 14, 2002 at 2:00 P.M. at the Department of General Services, Room 200, 2nd Floor of the Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Contact: David Ketruakis, Tel: 717/705-8928. All recipients of the RFP are invited and urged to attend this Pre-Proposal Conference. All questions regarding the RFP or to clarify matters concerning the Proposers responsibilities will be addressed at the Pre-Proposers meeting to be held on May 29, 2002 at 2:00 P.M. on Tuesday, May 21, 2002. Only firms requesting the RFP will receive a copy of all submitted questions and answers.

Department: General Services

Department: General Services

Duration: 120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

ENCE.

Contract and Bidding Unit (717) 787-6556

DGS 948-35 PHASE 1, PART S PROJECT TITLE: Fire Alarm Upgrades East Wing of Main Capitol. BRIEF DESCRIPTION: The work of this phase includes without limiting, modifications to the Fire Alarm System including removal of non-addressable devices and replacement with addressable devices, installing interface modules, ADA compliant strobes, new wiring, new FACP and reprogramming the systems. ESTI-MATED RANGE: \$1,000,000.00 to \$5,000,000.00. Electrical Construction. PLANS DEPOSIT: \$50.00 per set payable to BRINJAC ENGINEERING, INC. Refundable DEPOSIT: \$50.00 per set payable to BRINJAC ENGINEERING, INC. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. 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 request to: Brinjac Engineering, Inc., 114 N. 2nd Street, Harrisburg, PA, 17110, Tel: 717/233-4502. Bid Date: WEDNESDAY, June 12, 2002 at 2:00 P.M. A Pre-Bid Conference has been scheduled for THURSDAY May 23, 2002 at 4:30 P.M. in Peops PA. Earl Wing of Mair Control. WEDNESDAY, May 23, 2002 at 2:30 F.M. A FIE-Bit Conference has been strictured for THURSDAY, May 23, 2002 at 4:30 P.M. in Room SEA, East Wing of Main Capitol Building, Harrisburg, Dauphin County, PA, Contact: Tim Werner, Tel: 717/230-8367, walk through will be immediately following the Pre-Bid Conference, All Contractors who have secured Contract Documents are invited & urged to attend this Pre-Bid Conference

Department: General Services

Capitol Complex, Harrisburg, Dauphin County, PA PROPOSED DATE OF COMPLETION, APRIL 18, 2003 Location: Duration:

Contract and Bidding Unit 717/787-6556 Contact:

DGS A 953-56 PROJECT TITLE: Replacement of Transformers and Secondary Switchgear. BRIEF DESCRIPTION: Remove existing Switchgear and transformers and replace with new larger units. Maintain power to Computer Rooms 209, 210. Work to be performed over a long holiday weekend between January 1st and October. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. 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 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. Tel: 717/787-3923. Bid Date: WEDNESDAY, June 12, 2002 at 2:00 P.M.

Department: General Services

Department: General Services

Northwest Office Building, Harrisburg, Dauphin County, PA 180 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Duration:

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

DGS A 509-109 PROJECT TITLE: Renovate Sallyport, Construct Visitors Waiting Areas, Install Locks and Security cameras, Building 51. BRIEF DESCRIPTION: Construct a new addition to provide visitors waiting area. Provide new steps and handicap ramp at new entry. Renovate existing sallyport entrance and security booth with new toilet and search area. Perform asbestos abatement to remove existing plaster ceiling. Construct a temporary sallyport to provide security during construction. Security guidelines will be enforced during construction. Provide new security cameras, intercom and electroic door locks. Extend existing mechanical, security system and electrical to new construction. ESTIMATED RANGE: \$100,000.00 TO \$500,000.00. General, HVAC and Electrical Construction. DEPOSIT: \$25.00 per set \$500,00.00. General, HVAC and Electrical Construction. DEPOSTT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specification in reusable condition as construction documents within 15 days after 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 acperate 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, Tel: 7117/787-3923. Bid Date: WEDNESDAY, June 12, 2002 at 1:00 P.M. A Pre-Bid Conference has been scheduled for Wednesday, May 29, 2002 at 10:00 A.M. at Department of General Services in Conference Room 200 of Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Contact: David Keturakis, Tel: 717/705-8928. All Contractors who have secured Contract Documents are invited and urged to attend this Pre-Bid Conference.

Department: General Services **Location:** Norristown State

Contact:

Norristown State Hospital, Norristown, Montgomery County, PA 240 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-

Duration:

Contract and Bidding Unit (717) 787-6556

DGS 506-23 REBID PROJECT TITLE: Renovate Building No. 17. BRIEF DESCRIP-DCS 506-23 REBID PROJECT TITLE: Renovate Building No. 17. BRIEF DESCRIPTION: Work consists of installation of piping, pumps, heat exchangers, air cooled chiller, air handlers, fan coil units and ductwork to support a new 4-pipe hydronic heating and cooling system. Scope includes renovation of bathroom areas to meet compliance with ADA. Estimate Range: \$500,000.00 to \$1,000,000.00. General Construction. PLANS DEPOSIT: \$280.00 PER SET PAYABLE TO: GILLAN & HARTMANN, INC. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. The bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail request ic. Gillan & Hartmann, Inc., 140 Whitaker Avenue, Mont Clare, PA 19453. Tel: 610/935-0101. Bid Date: WEDNESDAY, May 29, 2002 at 2:00 P.M.

Denartment: General Services

Department: General Services

Location:

Harrisburg State Hospital, Harrisburg, Dauphin County, PA 224 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-ENCE **Duration:**

Contact: Contract and Bidding Unit 717/787-6556

DGS A 962-14 PROJECT TITLE: Renovate Sewage System. BRIEF DESCRIPTION: Install a new comminutor vault system and related appurtenances on the facility's sanitary sewer system. ESTIMATED RANGE: Under \$100,000.00. Plumbing and Electrical Construction. DEPOSIT: \$25.00 per set payable to: COMMONWEALTH OF PA. Refundable upon return of plans and specification in reusable condition as construction documents within 15 days after bid opening date. Bidder is responsible for the cost of delivery of documents. A separate check must be submitted to cover the cost of delivery of documents. A separate check must be submitted to cover the arrange for derivery of continents. 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, Tel. 717/787-3923. Bid Date: WEDNESDAY, June 12, 2002 at 11:00 A.M.

General Services 150 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFER-Department: Duration:

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

0210202 This contract will provide manpower, equipment and incidental guiderail materials for installation of approximately 34,000 linear feet of guiderail at various locations throughout Centre County. All guiderail material will be supplied by the Department of Transportation except for the bolts, nuts, washers, rotating brackets, bridge connection plates, anchor bolts, concrete for the end treatment and end anchorages. It will be the Contractor's responsibility to pick up the material and deliver it to work sites. A mandatory pre bid meeting (only one day) will be held to include review of the guiderail locations and a site will be determined where the guiderail will be stored. The Department shall be responsible for removal of all existing guiderail and for any grading of shoulder stabilization prior to the placement of the guiderail by the Contractor. All request for bid packages must be received by FAX 814-357-0355 or Telephone 814-355-4731. FAX 814-357-0355 or Telephone 814-355-4731. **Department:** Transportation

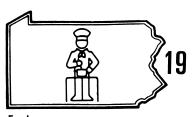
District 0210/ Various locations throughout Centre County One year contract with one year renewal Tina A. Smith (814) 355-4731 Location: Duration:

Contact:



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 Various Location: Contact: www.dot2.state.pa.us



Food

694 Bread and bread products. **Department:** Public Welfare

Polk Center, P. O. Box 94, Polk, PA 16342 July 1, 2002 thru December 31, 2002 Location: Duration: Patty Frank, Purchasing Agent (814) 432-0229 Contact:



Lodging/Meeting Facilities

LGD-2003 A hotel/banquet facility and on-site video services is sought for Wednesday, April 16, 2003, that can accommodate 1,000 people. Must be within 15-mile radius of Harrisburg, PA. One room is needed that can hold rounds of 10 for a luncheon/awards event. Lunch will be a double-entry of beef and fish, salad, dessert, beverage. A guest room is needed for the Honor Guard for entire day of event. A separate podium will be needed for the announcer; also table/chairs for computer setup. A stage with two sets of stairs, complete with podium, an awards table near the stage, room for 25 people for the purpose of award presenting and picture taking on the stage is needed. Registration tables, chairs, 6 easels for posters, tables and two punch bowls to deposit tickets, and wastebaskets will be needed outside the banquet/ceremony room. On-site tickets, and wastebaskets will be needed outside the banquet/ceremony room. On-site video services to make a tape of entire ceremony, including taping of slide presentation, as well as the live shots of the activities on stage, along with two rear-projection jumbo screens, appropriate lighting, black drape, director/operator internal communications systems (headsets and hookup for camera personnel, computer presental operators, events coordinator and activities coordinator), the use of two cameras for the ceremony, reproduction of 30 videos of ceremony for distribution to award winners, labor, setup and a walk through one week before event are also required. Awarding to vendor is pending upon site visit. Bids are due by Wednesday, June 12, 2002, by 5 pm. Bids will be opened on Thursday, June 13, 2002, at 10 am in the Governor's Center for Local Government Services, 4th Floor, Commonwealth Keystone Building, Harrisburg, PA

Community and Economic Development Within a 15-mile radius of Harrisburg, PA Department:

Duration

One Day Joseph Spielbauer 1-888-223-6837



Property Maintenance

040157 The Pennsylvania Department of Transportation Engineering District 4-0 requires the planting of evergreens, shade trees and ornamental trees, and the preparation and planting of shrub beds in Lackawanna County. The limit of work includes roadside on Interstate 81 between exit 186, Drinker Street and Exit 194, Clarks Summit in Lackawanna County. Interested bidder must be a prequalified landscape contractor. Specifications may be obtained by faxing request to (570) 963-4245, by email at mspaide@dot.state.pa.us, or by phoning (570) 963-4048 between the hours of 8:00 am and 3:00 pm Monday through Friday.

Department: Transportation
Location: Lackawanna County Interstate 81 Corridor

Duration: Eighteen months

Martha Spaide (570) 963-4048

SU-01-37 Shippensburg University is seeking vendors who are interested in providing professional services for tree pruning, trimming, pest control and stump removal for trees at various locations on campus. Interested vendors may request bid package by sending a fax to (717) 477-4004 or email to kmsmit@wharf.ship.edu.

Department: State System of Higher Education

Location: Shippensburg University 1871 Old Main Drive Shippensburg PA

Department: Location: Shippensburg University, 1871 Old Main Drive, Shippensburg, PA 17257

Duration: Contact: One year from date of award Karen Smith (717) 477-1121



Real Estate Services

93436 LEASE OFFICE SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Department of Public Welfare with 4,181 useable square feet of office space with a minimum parking for 9 vehicles (in areas where street or public parking is not available, an additional 9 parking spaces are required), within a three (3) mile radius of LaPorte, Sullivan County, PA. Downtown locations will be considered. For more information on SFP #93436 which is due on July 22, 2002 visit

www.dgs.state.pa.us or call (717) 787-4393.

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

93437 LEASE OFFICE/CLINIC SPACE TO THE COMMONWEALTH OF PA. Proposals are invited to provide the Department of Health with 2,966 useable square feet of office/clinic space in Northumberland County, PA. with a minimum parking for 10 vehicles. The offered space must be located within the city limits of Sunbury. In areas where street or public parking is not available, an additional ten (10) parking spaces are required. Downtown locations will be considered. For more information on SFP #93437 which is due on June 3, 2002 visit www.dgs.state.pa.us or call (717) 787-4394.

Department: Health

505 North Office Building, Harrisburg, PA 17125 John Hocker (717) 787-4396 Location:

Contact:



Miscellaneous

SU-01-34 SU-01-34 Shippensburg University is seeking vendors interested in providing a proposal to provide all Perkins, National Direct/Defense Student Loan billing and support services consistent with Federal regulations and the US Office of Education guidelines. Request RFP package by faxing request to 717-477-4004.

Department: State System of Higher Education

Location: Shippensburg University, Shippensburg, PA 17257

Duration: July 1, 2002 through June 30, 2003, with the option to renew for four additional one year periods.

Contact: Deborah K. Martin (717) 477-1121

6009-01-0398/0400 Cold Rolled Sheet Steel in different gauges.

Department: Corrections

Location: Correctional Industries, SCI Pittsburgh, 3001 New Beaver Avenue, P.O. Box 99901, Pittsburgh, PA 15233

Angela M. Corish (717) 731-7134 Contact:

064020 PENNDOT needs to dump highway trash at a transfer station. It will be dumped by our trucks. Trash excludes: tires, batteries, rubber and toxic waste. We are estimating 200 tons per year.

Department:

Transportation
PENNDOT, Swede Road & Johnson Highway, Norristown, Pa. 19401
Three year contract with a two year renewal

Location: Duration: Contact: Steve J. Mueller (610) 275-3540 ext. 3022 SP4024710043 The Pennsylvania Department of Agriculture, State Farm Products Show Commission, is requesting a vendor to supply all labor, material and equipment necessary to provide quarterly preventative maintenance on the Farm Show Complex coned Fire Suppression System. Work shall involve investigation, testing and maintenance on the main control panel, smoke detectors, heat detectors, tamper and flow switches, audio/visual components and any and all other parts of the system to assure proper Fire Suppression System function. (Additional details available upon request).

Department: Agriculture

Farm Show Complex, Cameron and Maclay Street, Harrisburg, PA 17110-9408 Location:

July 1, 2002 TO June 30, 2003 William Piper 787-5373 **Duration:**

Contact:

R0013223 Millersville University is soliciting qualified vendors who can provide and install a new resilient athletic surface for an indoor track in Pucillo Gymnasium. Bidders must fax (FAX: 717/871-2000) or email (anna.stauffer@millersville.edu) their requests to be placed on a bidders list no later than 11:00 AM, Wednesday, 5/29/02. Bidders shall reference the Requisition Number (R0013223) in their request. The University encourages responses from small & disadvantaged, minority and womanagumed fires. owned firms.

State System of Higher Education Millersville, PA July 1—August 23, 2002 Anna Stauffer 717/872-3041 Department: Location: **Duration:** Contact:

SP3526003000 The Dept. seeks a contractor to determine the location of mussels in relation to the discharge from the Conneaut Lake Joint Municipal Authority wastewater treatment plant. In addition suitability of habitat and mixing relation between discharge and stream must be determined. Prebid conference to be held 5/24/02 at 10:30 A.M. in the Northwest Regional Office of DEP.

Department: Environmental Protection
Location: Conneaut Lake Borough, Crawford County, PA
July 30, 2002 to Dec. 31, 2002
Contact: John Holden (814) 332-6942

[Pa.B. Doc. No. 02-951. Filed for public inspection May 24, 2002, 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

KELLY POWELL LOGAN, Secretary

PR Award

Contract Awards

| The following awards have been made by the Department of General Services, Bureau of Purchases: | | | | | Requisition | Award Date or Contract | | |
|---|----------------|----------------------------------|-----------------------------------|--------------|--------------------------|------------------------------|--------------------------------------|---------------------|
| | | PR Award | | | or Contract No. | Effective Date | To | In the Amount Of |
| | Requisition or | Date or Contract Effective | _ | In the | 7490-03 rip#1 | 05/14/02 | Bell & Howell Mail Mes- saging | 20,000.00 |
| | Contract No. | Date | | Amount Of | 7490-03 rip#1 | 05/14/02 | Kwik-File LLC | 20,000.00 |
| | 0032-03 | 05/14/02 | GMG Publish- ing | \$71,276.00 | 7810-01 sup#1 | 05/14/02 | Advantage | 42,500.00 |
| | 5805-56 | 05/14/02 | Telecommuni- cations Sys- | 2,635,340.59 | 7810-01 sup#1 | 05/14/02 | Sport & Fit- ness Aluminum | 42,500.00 |
| | 5805-56 | 05/14/02 | tems United Telephone/ | 4,274,390.32 | voio oi sup | 00/11/02 | Athletic Equipment | 12,000.00 |
| | | | Sprint | | 7810-01 sup#1 | 05/14/02 | Flaghouse | 42,500.00 |
| | 5850-01 sup#7 | 05/14/02 | Anixter | 20,000.00 | 7810-01 sup#1 | 05/14/02 | Ken J. Barrick | 42,500.00 |
| | 5850-01 sup#7 | 05/14/02 | Daly Computers | 20,000.00 | 7810-01 sup#1 | 05/14/02 | Leisure Fit- ness | 42,500.00 |
| | 5850-01 sup#7 | 05/14/02 | Dauphin Datacom | 20,000.00 | 7810-01 sup#1 | 05/14/02 | Life Fitness/ Brunswick | 42,500.00 |
| | 5850-01 sup#7 | 05/14/02 | GTCO | 30,000.00 | 7810-01 sup#1 | 05/14/02 | Precor | 42,500.00 |
| | 5850-01 sup#7 | 05/14/02 | Calcomp Hitachi America | 10,000.00 | 7810-01 sup#1 | 05/14/02 | Sport Supply Group/ Passons | 42,500.00 |
| | 5850-01 sup#7 | 05/14/02 | KGA Technolo- | 10,000.00 | 7810-01 sup#1 | 05/14/02 | Sports York Barbell | 42,500.00 |
| | 5950 01 aun#7 | 05/14/02 | gies Kingdom Com- | 10,000,00 | 8305-04 rip#1 | 05/14/02 | Douglass In- | 20,630.00 |
| | 5850-01 sup#7 | | puter | 10,000.00 | 0000 04 Пр#1 | 00/14/02 | dustries West | 20,000.00 |
| | 5850-01 sup#7 | 05/14/02 | Minolta—OMS | 10,000.00 | 8305-04 rip#1 | 05/14/02 | Mayer-Paetz | 45,750.00 |
| | 5850-01 sup#7 | 05/14/02 | The Datastore | 20,000.00 | • | | Fabrics | |
| | 5850-01 sup#7 | 05/14/02 | Young Opportunities | 50,000.00 | 1149211-01 | 05/13/02 | Mesko Glass 7 Mirror | 38,200.00 |
| | 6675-02 rebid | 05/14/02 | Anderson Instrument/ Supply | 225,000.00 | 1243381-01 | 05/13/02 | Allenwood Equipment | 91,986.00 |
| | 6675-02 rebid | 05/14/02 | Corvallis Microtechnology | 50,000.00 | 1348151-01 | 05/13/02 | Schelde North America | 66,060.00 |
| | 6675-02 rebid | 05/14/02 | Keystone Pre- | 25,000.00 | 1369211-01 | 05/13/02 | Direct Supply | 21,921.12 |
| | 0075-02 Teblu | 03/14/02 | cision In- struments | 23,000.00 | 1407151-01 | 05/13/02 | Hondru Ford/ Phillips Ford | 74,225.00 |
| | 6675-02 rebid | 05/14/02 | Precise Posi- | 300,000.00 | 1555110 01 | 05/13/02 | C B Structures | 45,690.00 |
| | | | tioning Products | | 1555110-01 8141900-01 | 05/13/02 | Foster Grad- | 394,937.10 |
| | 6675-02 rebid | 05/14/02 | Topcon Positioning Sys- | 275,000.00 | | 05/13/02 | ing | |
| | | | tems | | 8141910-01 | | W L Dunn | 238,401.12 |
| | 6675-02 rebid | 05/14/02 | Trimble Navi- gation | 25,000.00 | 8141930-01 | 05/13/02 | Dunbar As- phalt | 974,822.34 |
| | 6675-02 rebid | 05/14/02 | Tropod Data | 75,000.00 | 8141950-01 | 05/13/02 | W L Dunn | 532,152.64 |
| | | | System | | 8161310-01 | 05/13/02 | A C Miller Concrete Products | 54,140.00 |
| | | | | | | | | |

| Requisition or Contract No. | PR Award Date or Contract Effective Date | То | In the Amount Of | |
|-----------------------------------|---|------------------------|----------------------------------|--|
| 8251590-01 | 05/13/02 | Crafco | 74,880.00 | |
| 8506210-01 | 05/13/02 | Flink | 96,939.00 | |
| 8506270-01 | 05/13/02 | A C Miller Products | 39,925.00 | |
| | | KELLY POWE | KELLY POWELL LOGAN, Secretary | |

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