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.

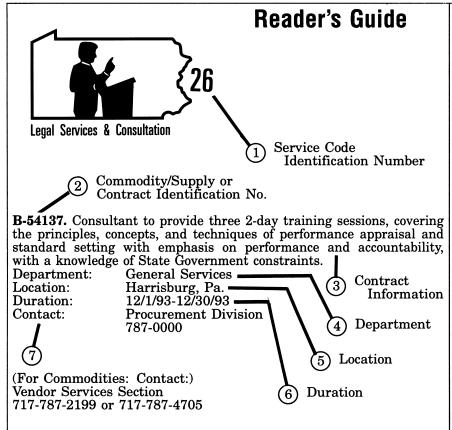
A 15-day grace period after the required payment date is provided to the Commonwealth by the Act.

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.
- 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.
- 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

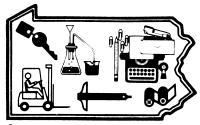
Effective April 15, 2002, the Department of General Services (Department), Bureau of Purchases, will no longer send vendors notices of the availability of invitations for bids or requests for proposals (by fax or other means). Bidding/contracting opportunities will be posted on the Department's website. 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

SU-01-33 Rubbermaid base recycling can Model No. 3958-06 35 gallon Color: Blue, Imprinted on one side w/1 stock color (white). Bottle/can recycle top 2791 color: Blue.

Request of bid package may be faxed to 717-477-1350.

Department: State System of Higher Education

Location: Shippensburg University, Shippensburg, PA 17257

Items to be supplied by June 30, 2002 Mona M. Holtry (717) 477-1386 **Duration:** Contact:

SERVICES



SU-01-38 Shippensburg University is seeking vendors interested in submitting bids to upgrade Codec unit at the Shippensburg University's Distance Ed room. The new system will be capable of both IP and ISDN connections, and will be fully functional with all existing peripherals presently interfacing the Vtel codec. Vendor to furnish and install system. Codec must be installed and system fully operational by July 31, 2002. Please fax your request to be added to the bidders list to Attn: Pam King at 717-477-1350. All responsible bidders are invited to participate including MBE/WBE firms firms.

State System of Higher Education Shippensburg University, 1871 Old Main Dr., Shippensburg, PA Department: Location:

17257

To be completed by July 31, 2002 Pamela King (717) 477-1386 **Duration**:



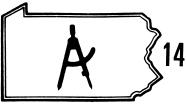
Construction & Construction Maintenance

550003 Installing and repairing Type A and structure-mounted signs.

Transportation Department:

This service will be supplied throughout the county of Northampton. One year from date of issuance with option to renew for four Location: Duration:

one-year periods Phil Sabatine (610) 250-1841 ext. 3005 Contact:



Engineering Services

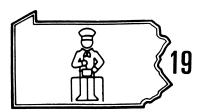
PennDOT-ECMS The Pennsylvania Department of Transportation has established a website advertising for the retention of engineering firms. You can view these business opportunities by going to the Department of Transportation's Engineering and Construction Management System at www.dot2.state.pa.us.

Department: Transportation

Transportation

Location: Various

Contact: www.dot2.state.pa.us



Food

6500-134 Domestic hen eggs to be delivered weekly. Amount of delivery will be based on institutional menu requirements. (Approximately 450 dozen per delivery). Product will be bid on a quarterly basis.

Department: Location:

Corrections
State Correctional Institution at Retreat, 660 State Route 11,

Hunlock Creek, PA 18621 July 1, 2002 to June 30, 2003 Barbara Swiatek (570) 735-8754 Duration: Contact:

20135 Bread & Rolls - White & Wheat loaves, steak sandwich, hamburger, hot dog and dinner rolls (individual).

Department: Corrections

SCI-Chester, 500 E. 4th St., Chester, PA 19013 July 1, 2002 - June 30, 2003 Ben Jarrett, PA 1 (610) 490-5412 EXT-2030 Location: Duration: Contact:



Miscellaneous

SP1116000-014 This contract is for the repair and start up of a failed McQueen centrifugal water chiller, Model No. PEH076, Serial No. 5QD031000, Style No. PE5842 converted to 134A refrigerant. More information will be available with bid package.

Department: Corrections

Location: State Correctional Institution at Pittsburgh, 3001 Beaver Avenue,

Pittsburgh, PA 15233 Contract Expiration Date: June 30, 2002 David Schultz (412) 761-1955 EXT 396 **Duration:** Contact:

S-0001 FOR SALE - SURPLUS BARLEY Sale of approximately 135 acres of barley, to be sold by the ton. The barley will be harvested by the buyer and weighed over the institution's scales. The straw will be spread back on the ground with the buyers combine. Twenty tons of the barley will be retained by the institution.

Department: Corrections

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Location:

Duration:

State Correctional Institution at Rockview, Rt. 26, Box A. Bellefonte.

Contract shall begin when the barley crop is ready for harvest and expire when all barley has been removed.

Frank Dougherty, Business Manager (814) 355/4874, Ext. 205 Contact:

[Pa.B. Doc. No. 02-970. Filed for public inspection May 31, 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

Contract Awards

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

Requisition or Contract No. 3830-01	PR Award Date or Contract Effective Date 06/01/02	To	In the Amount Of \$50.000.00
3630-01	00/01/02	Bucyrus Blades	\$30,000.00
3830-01	06/01/02	Cleveland Brothers Equipment	50,000.00
3830-01	06/01/02	G C Castings Ltd	50,000.00
3830-01	06/01/02	Kennametal	50,000.00
3830-01	06/01/02	Valk Manufac- turing	50,000.00
3830-01	06/01/02	Winter Equip- ment	50,000.00
1231111-01	05/20/02	Mateer Burt	33,325.00

Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of		
1290251-01	05/20/02	PPCT Products	28,500.00		
1305211-01	05/20/02	Hertz Supply	90,305.72		
1315211-01	05/20/02	G R Noto Electrical Construction	54,000.00		
1370111-01	05/20/02	Bonfitto	69,300.00		
1396151-01	05/20/02	River's Truck Center	57,933.00		
8506250-01	05/20/02	A C Miller Concrete Products	49,340.00		
		KELLY POWEI	LL LOGAN, Secretary		
[Pa P. Doc No. 02 071 Filed for public inspection May 21, 2002, 0:00 a m.]					

 $[Pa.B.\ Doc.\ No.\ 02\text{-}971.\ Filed\ for\ public\ inspection\ May\ 31,\ 2002,\ 9\text{:}00\ a.m.]$