

# 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.

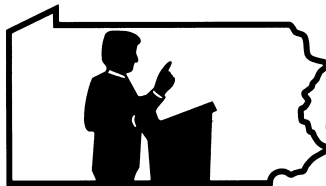
The net payment date stated on the business' invoice.

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

③ Contract Information

④ Department

⑤ Location

⑥ Duration

⑦

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

### 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.

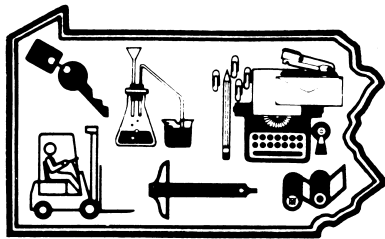
(For commodities) Vendor Services Section (717) 787-2199 or (717) 787-4705

## 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

**8251350** Trailer, Asphalt Reheater, 4 Ton Storage Unit, Diesel. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**1115251** Night Sights, 3 Dot as manufactured by Trijicon. For a copy of bid package fax request to (717) 787-0725.

**Department:** Probation and Parole Board  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**8149020** Truck Mounted Attenuator. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Pittsburgh, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**8251190** Crew Cab Trucks. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**9985-23** Scrap Rubber Removal Service Contract. During each quarter of the current calendar year, new contracts may seek to be added to the list of qualified contractors for the Scrap Rubber Removal Service Contract, 9985-23. In order to be considered, Contractors must submit a completed bid 9985-23 to ensure receipt by the Commonwealth on or before 1:30 PM Eastern Time on the last Commonwealth business day of each quarter (the "deadline"). A quarter is defined as 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 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 of 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:** Various, PA  
**Duration:** 06/01/01 to 05/31/03 with three (3) additional one (1) year extensions  
**Contact:** Vendor Services (717) 787-2199

**1038111** Kalatel Cameras and Equipment. No Substitute. For a copy of bid package fax request to (717) 787-0725

**Department:** Corrections  
**Location:** Graterford, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**8251430** Trailer, Vacuum Self Contained, 500 Gallon. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**8251290** Roller, Walk Behind. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**1137111** Blanket Lining, 56" - 58" Cuttable Width. Color—Brown with stripes. For a copy of bid package fax request to (717) 787-0725.

**Department:** Corrections  
**Location:** Huntingdon, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**1472200** MICROSCOPE, SCANNING ELECTRON, GUNSHOT RESIDUE SYSTEM. FOR A COPY OF BID PACKAGE FAX REQUEST TO (717) 787-0725.

**Department:** State Police  
**Location:** PITTSBURGH, PA  
**Duration:** FY 2001-02  
**Contact:** VENDOR SERVICES (717) 787-2199

**1555110** Rebid #2 Pole Shed. For a copy of bid package fax request to (717) 787-0725.

**Department:** Corrections  
**Location:** Huntingdon, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**927958** Electric Tarp Systems.

**Department:** Transportation  
**Location:** R. D. 1 Box 40, Montrose, PA  
**Duration:** 10/1/01 to 3/31/02  
**Contact:** Jim Griffin (570) 278-1171

**3509-yarn** State Correctional Inst. Graterford is seeking vendors to supply various amounts and types of yarn used in hosiery, knitting and weaving applications. Included but not limited to will be: acrylics, nylon filaments, mercerized combed peeler cotton, 100% cotton, and 50/50 poly/cotton yarns.

**Department:** Corrections  
**Location:** Correctional Industries, SCI-Graterford, Box 246, off Rt. 29, Graterford, PA 19426  
**Duration:** 10/15/01 through 6/30/02  
**Contact:** Gerald L. Arasin 610-489-4151

**8251360** Paver, Maintainer, Leeboy, with Milling Head. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**5610-03** Supp # 3 Aggregates and Anti-Skid Materials. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** Date of Notification to December 31, 2005  
**Contact:** Vendor Services (717) 787-2199

**ACAD-70** 7 each—Washers, Commercial, 18 lb., front load, Speed Queen Model #LTS-80. 7 each—Dryers, 14 lb., Speed Queen Model #LES-37.

**Department:** State Police  
**Location:** PSP Academy, 175 E. Hersheypark Dr., Hershey, PA. 17033  
**Duration:** Dec. 15, 2001  
**Contact:** Robert D. Stare (717) 705-5921

**8251120** Loader, 3.0 Cubic Yard with Snow Blower. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**1135111** Sandel Mattress Ticking. For a copy of bid package fax request to (717) 787-0725.

**Department:** Corrections  
**Location:** Dallas, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**8251450** Sweeper, Hyd, Towed, Remote (Truck Attachment). For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**1145201** Gentex Law Enforcement Ballistic Helmets. No Substitute. For a copy of bid package fax request to (717) 787-0725.

**Department:** State Police  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**8251220** Insert, Anti-Icing (Truck Attachment). If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**8251160** Mulcher, Hay, Trailer Mounted. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**8251300** Saw, Concrete, Walk Behind, 20" cut. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**8251440** Road Widener without Quick Disconnect. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

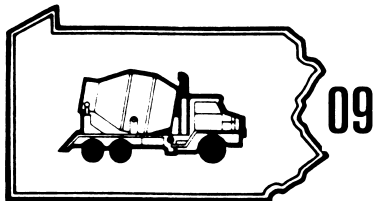
**7314720** 16 Foot Cargo Van (Low Profile Cab & Chassis). For a copy of bid package fax request to (717) 787-0725.

**Department:** Liquor Control Board  
**Location:** Harrisburg, PA  
**Duration:** FY 2001-02  
**Contact:** Vendor Services (717) 787-2199

**9985-15** Pest Control Services Contract. During each quarter of the current calendar year, new contracts may seek to be added to the list of qualified contractors for the Pest Control Services Contract, 9985-15. In order to be considered, Contractors must submit a completed bid 9985-15 to ensure receipt by the Commonwealth on or before 1:30 PM Eastern Time on the last Commonwealth business day of each quarter (the "deadline"). A quarter is defined as 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 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 of 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:** Various, PA  
**Duration:** 03/01/00—02/28/02 with three (3) additional one (1) year extensions  
**Contact:** Vendor Services (717) 787-2199

## SERVICES



### Construction & Construction Maintenance

**FDC-422-744.4** All Electrical Work associated with the one story addition (wood frame) to the Park Manager's Residence at Nockamixon State Park in Bucks County. The addition contains a kitchen, bath and all purpose room. Cost estimate is under \$50,000.00 NOTE: Requests for Bid Documents may be made ON or AFTER October 9, 2001. Cost of Documents is \$15.90, payable by CREDIT CARD ONLY - American Express, Discover, Master Card or Visa.

**Department:** Conservation and Natural Resources  
**Location:** Haycock Township  
**Duration:** 120 Days  
**Contact:** Construction Management Section (717) 787-5055

**FDC-422-744.2** All Mechanical Work (HVAC and plumbing) associated with the one story addition (wood frame) to the Park Manager's Residence at Nockamixon State Park in Bucks County. The addition contains a kitchen, bath and all purpose room. Cost estimate is under \$50,000.00 NOTE: Requests for Bid Documents may be made ON or AFTER October 9, 2001. Cost of Documents is \$15.90, payable by CREDIT CARD ONLY— American Express, Discover, Master Card or Visa.

**Department:** Conservation and Natural Resources  
**Location:** Haycock Township  
**Duration:** 120 Days  
**Contact:** Construction Management Section (717) 787-5055

**DGS 700-40EX2** PROJECT TITLE: Pennsylvania Farm Show Complex Equine Arena and Barn—All Remaining Work. BRIEF DESCRIPTION: The work for this project will generally include all work related to roofing construction. ESTIMATED RANGE: Under \$25,000.00. Roofing Construction. PLANS DEPOSIT: \$125.00 per set payable to: REYNOLDS CONSTRUCTION MANAGEMENT, INC. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. 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: Reynolds Construction Management, Inc., 3300 North Third Street, Harrisburg, PA 17110. Contact: Carol Harner, Tel: (717) 238-5737 EXT. 3328. Bid WEDNESDAY, October 24, 2001 at 2:00 P.M.

**Department:** General Services  
**Location:** PA Farm Show Complex, Harrisburg, Dauphin County, PA  
**Duration:** 245 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit (717) 787-6556

**DGS 700-40ME1** PROJECT TITLE: Pennsylvania Farm Show Complex Equine Arena and Barn—All Remaining Work. BRIEF DESCRIPTION: The work for this project will generally include all work related to plumbing construction. ESTIMATED RANGE: \$100,000.00 to \$200,000.00. plumbing Construction. PLANS DEPOSIT: \$125.00 per set payable to: REYNOLDS CONSTRUCTION MANAGEMENT, INC. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. 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: Reynolds Construction Management, Inc., 3300 North Third Street, Harrisburg, PA 17110. Contact: Carol Harner, Tel: (717) 238-5737 EXT. 3328. Bid WEDNESDAY, October 24, 2001 at 2:00 P.M.

**Department:** General Services  
**Location:** Pennsylvania Farm Show Complex, Harrisburg, Dauphin County, PA  
**Duration:** 245 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit (717) 787-6556

**DGS 405-52 REBID** PROJECT TITLE: Renovation of Zimbar-Liljenstein Gymnasium. BRIEF DESCRIPTION: Work consists of general renovations and additions to an existing approximately 34,000 SF building, including site work, demolition, hazmat abatement, general construction, HVAC, plumbing, electrical and related work. ESTIMATED RANGE: \$1,000,000.00 to \$2,000,000.00. HVAC, Plumbing and Electrical Construction. PLANS DEPOSIT: \$225.00 per set payable to: WALLACE & WATSON-ASSOCIATES PC (W2A). 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: Wallace & Watson-Associates PC (W2A), 609 Hamilton Street, Suite 200, Allentown, PA 18101-2189, Tel: 610/437-4450. Bid WEDNESDAY, October 10, 2001.

**Department:** General Services  
**Location:** East Stroudsburg University, East Stroudsburg, Monroe County, PA  
**Duration:** 365 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit (717) 787-6556

**DGS 700-40EX1** PROJECT TITLE: Pennsylvania Farm Show Complex Equine Arena and Barn—All Remaining Work. BRIEF DESCRIPTION: The work for this project will generally include all work related to masonry construction. ESTIMATED RANGE: \$500,000.00 to \$1,000,000.00. Masonry Construction. PLANS DEPOSIT: \$125.00 per set payable to: REYNOLDS CONSTRUCTION MANAGEMENT, INC. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. 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: Reynolds Construction Management, Inc., 3300 North Third Street, Harrisburg, PA 17110. Contact: Carol Harner, Tel: (717) 238-5737 EXT. 3328. Bid WEDNESDAY, October 24, 2001 at 2:00 P.M.

**Department:** General Services  
**Location:** Pennsylvania Farm Show Complex, Harrisburg, Dauphin County, PA  
**Duration:** 245 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit (717) 787-6556

**DGS 700-40IN1** PROJECT TITLE: Pennsylvania Farm Show Complex Equine Arena and Barn—All Remaining Work. BRIEF DESCRIPTION: The work for this project will generally include scope of work beyond the building frame, foundations, mechanical and electrical. ESTIMATED RANGE: \$1,000,000.00 to \$2,000,000.00. General Construction. PLANS DEPOSIT: \$125.00 per set payable to: REYNOLDS CONSTRUCTION MANAGEMENT, INC. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. 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: Reynolds Construction Management, Inc., 3300 North Third Street, Harrisburg, PA 17110. Contact: Carol Harner, Tel: (717) 238-5737 Ext. 3328. Bid WEDNESDAY, October 24, 2001 at 2:00 P.M.

**Department:** General Services  
**Location:** PA Farm Show Complex, Harrisburg, Dauphin County, PA  
**Duration:** 245 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit (717) 787-6556

**DGS 700-40ME4** PROJECT TITLE: Pennsylvania Farm Show Complex Equine Arena and Barn—All Remaining Work. BRIEF DESCRIPTION: The work for this project will generally include all work related to electrical construction. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. Electrical Construction. PLANS DEPOSIT: \$125.00 per set payable to: REYNOLDS CONSTRUCTION MANAGEMENT, 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 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: Reynolds Construction Management, Inc., 3300 North Third Street, Harrisburg, PA 17110. Contact: Carol Harner, Tel: (717) 238-5737 EXT. 3328. Bid WEDNESDAY, October 24, 2001 at 2:00 P.M.

**Department:** General Services  
**Location:** Pennsylvania Farm Show Complex, Harrisburg, Dauphin County, PA  
**Duration:** 245 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit (717) 787-6556

**DGS 700-40ME2** PROJECT TITLE: Pennsylvania Farm Show Complex Equine Arena and Barn—All Remaining Work. BRIEF DESCRIPTION: The work for this project will generally include all work related to the sprinkler system construction. ESTIMATED RANGE: \$500,000.00 to \$800,000.00. Fire Protection Construction. PLANS DEPOSIT: \$125.00 per set payable to: REYNOLDS CONSTRUCTION MANAGEMENT, INC. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. 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: Reynolds Construction Management, Inc., 3300 North Third Street, Harrisburg, PA 17110. Contact: Carol Harner, Tel: (717) 238-5737 EXT. 3328. Bid WEDNESDAY, October 24, 2001 at 2:00 P.M.

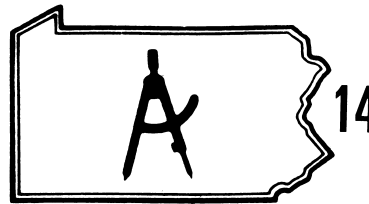
**Department:** General Services  
**Location:** Pennsylvania Farm Show Complex, Harrisburg, Dauphin County, PA  
**Duration:** 245 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit (717) 787-6556

**DGS 700-40ME3** PROJECT TITLE: Pennsylvania Farm Show Complex Equine Arena and Barn—All Remaining Work. BRIEF DESCRIPTION: The work for this project will generally include all work related to HVAC construction, including the equipment. ESTIMATED RANGE: \$500,000.00 to \$800,000.00. HVAC Construction. PLANS DEPOSIT: \$125.00 per set payable to: REYNOLDS CONSTRUCTION MANAGEMENT, INC. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. 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: Reynolds Construction Management, Inc., 3300 North Third Street, Harrisburg, PA 17110. Contact: Carol Harner, Tel: (717) 238-5737 EXT. 3328. Bid WEDNESDAY, October 24, 2001 at 2:00 P.M.

**Department:** General Services  
**Location:** Pennsylvania Farm Show Complex, Harrisburg, Dauphin County, PA  
**Duration:** 245 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE  
**Contact:** Contract and Bidding Unit (717) 787-6556

**FDC-422-744.1** General Construction associated with a one story addition (wood frame) to the Park Manager's Residence at Nockamixon State Park in Bucks County. The addition contains a kitchen, bath and all purpose room. Work includes earthwork, concrete, masonry, miscellaneous steel, carpentry, roofing, doors and windows, interior finishing and cabinets. Cost estimate is \$100,000.00 to \$500,000.00. NOTE: Requests for Bid Documents may be made ON or AFTER October 9, 2001. Cost of Documents is \$15.90, payable by CREDIT CARD ONLY— American Express, Discover, Master Card or Visa.

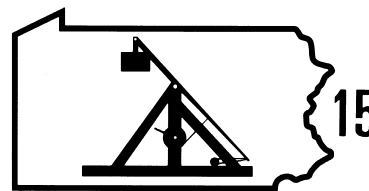
**Department:** Conservation and Natural Resources  
**Location:** Haycock Township  
**Duration:** 120 Days  
**Contact:** Construction Management Section (717) 787-5055



### 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)



### Environmental Maintenance Service

**FC-63H Benner Spring Well Rehab** Contract for rehabilitation of Well No. 1 at the Benner Spring Fish Culture Station, 1225 Shiloh Road, State College, Benner Township, Centre County, PA.

**Department:** Fish and Boat Commission  
**Location:** Benner Spring Fish Culture Station, Benner Township, Centre County, PA  
**Duration:** Work to be performed without approx. 60 days after receipt of contract  
**Contact:** Amos Ferguson (814) 359-5105

**OSM 49(3661)101.1** Abandoned Mine Reclamation, St. Mary's Cemetery East involves approximately 442,900 c.y. grading, 4,238 c.y. drainage excavation, 3,119 s.y. rock lining and seeding 51.4 acres. Federal funds are available for this project from the \$27 million Pennsylvania 2000 AML Grant. This project issues October 5, 2001; payment in the amount of \$10.00 must be received before bid documents will be sent.

**Department:** Environmental Protection  
**Location:** Kulpmont Borough and Mount Carmel Township, Northumberland County  
**Duration:** 360 calendar days after notice to proceed  
**Contact:** Construction Contracts Section (717) 783-7994

**OSM 35(3743)101.1** Abandoned Mine Reclamation, O'Connor Reservoir involves approximately 648,570 c.y. grading, 510,200 c.y. rock excavation, 28,675 c.y. drainage excavation, 522 l.f. pipe, 21,990 s.y. rock lining and seeding 115.8 acres. Federal funds are available for this project from the \$27 million Pennsylvania 2000 AML Grant. This project issues October 5, 2001; payment in the amount of \$10.00 must be received before bid documents will be sent.

**Department:** Environmental Protection  
**Location:** Jessup Borough, Lackawanna County  
**Duration:** 740 calendar days after notice to proceed  
**Contact:** Construction Contracts Section (717) 783-7994

**AMD 54(1813)101.1** Abandoned Mine Reclamation, Newkirk Mine involves approximately 3,000 c.y. received before bid documents will be sent. excavation and embankment, 286 c.y. drainage excavation, 4,560 l.f. pipe, 1,010 s.y. impervious lining, 1,285 tons limestone aggregate and seeding 3,670 s.y. Federal funds are available for this project from the \$27 million Pennsylvania 2000 AML Grant. This project issues October 5, 2001; payment in the amount of \$10.00 must be received before bid documents will be sent.

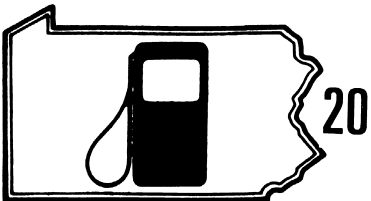
**Department:** Environmental Protection  
**Location:** Walker Township, Schuylkill County  
**Duration:** 220 calendar days after notice to proceed  
**Contact:** Construction Contracts Section (717) 783-7994



### Financial and Insurance Consulting

**SP388102011** Site preparation, installation and all materials for woven wire fences around portion of state forest timber sales located on the Buchanan State Forest. The seven (7) sites are: Site 1: Located in Southampton Twp., Bedford Co. approx. 3,200 lineal ft. perimeter. Site 2: Located in Monroe Twp., Bedford Co. approx. 4,000 lineal ft. perimeter. Site 3: Located in Wells Twp., Fulton Co., approx. 7,200 lineal ft. perimeter. Site 4: Located in Mann Twp., Bedford Co., approx. 2,900 lineal ft. perimeter. Site 5: Located in Mann Twp., Bedford Co., approx. 6,130 lineal ft. perimeter. Site 6: located in Wells Twp., Fulton Co., approx. 5,380 lineal ft. perimeter. Site 7: Located in Colerain & Southampton Twps., Bedford Co., approx. 7,420 lineal ft. consisting of three separate fences.

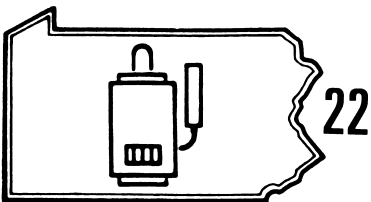
**Department:** Conservation and Natural Resources  
**Location:** DCNR, Bureau of Forestry, Buchanan State Forest Forest District #2, Bedford & Fulton Counties  
**Duration:** Contract Execution to June 30, 2002  
**Contact:** Andrew Goldek, Forester (717) 485-3148



### Fuel Related Services

**M-5849** FURNISH AND INSTALL NATURAL GAS PIPELINE. To include meters, valves, excavation, bedding, backfill and reseeding or asphalt replacement.

**Department:** Corrections  
**Location:** State Correctional Institution at Rockview, Rt. 26, Box A, Bellefonte, Pa. 16823  
**Duration:** 10-22-01 through 6-30-02  
**Contact:** Cheryl Crispell, P.A. 2 (814) 355-4874, ext. 206



### HVAC Services

**01-010G11** Provide maintenance of HVAC System to PA Dept. of Transportation, Engineering District 1-0, Oil City, PA 16301. Requests for bid packages should be faxed to: 814-678-7051.

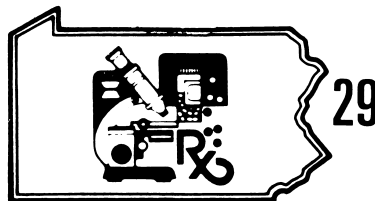
**Department:** Transportation  
**Location:** 255 Elm Street, Oil City, PA 16301  
**Duration:** One year with Two 2-year renewals  
**Contact:** Amy Judson-Burak (814) 678-7185



### Janitorial Services

**Bid #8343** Furnish all equipment, materials & labor to perform janitorial services FOUR (4) visits per week, including emptying waste baskets, clean lavatories, machine buff tile floors, dust furniture, etc. Detailed Work Schedule and Bid must be obtained from Facility Management Division, (717) 705) 5951.

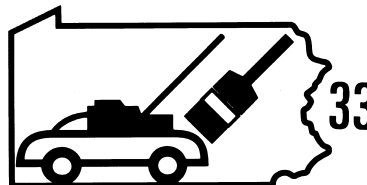
**Department:** State Police  
**Location:** Laporte Station, P.O. Box 70, Laporte, PA 18626  
**Duration:** 2/1/02 to 6/30/05  
**Contact:** Donna Enders (717) 705-5951



### Medical Services

**RFP#01-13** Contractor shall provide contract outpatient sex offender treatment for persons under the supervision of the Department of Corrections' Bureau of Community Corrections and Pennsylvania Board of Probation and Parole who are residing in state operated Community Corrections Centers in the Johnstown area.

**Department:** Corrections  
**Location:** 50 Utley Drive, Camp Hill, PA 17011  
**Duration:** Up to five years  
**Contact:** Linda Malinak (717) 975-4931



### Property Maintenance

**DES044** Furnish labor, materials and equipment to cut, trim, and maintain grass area (average 3 mowings per month). Also, provide two (2) applications of fertilizer and (2) applications of herbicides per year at the Waynesburg Driver Exam Site. Bid package can be obtained by calling (717) 783-3931 or faxing request to (717) 783-7971. Service will be needed Spring 2002.

**Department:** Transportation  
**Location:** Waynesburg Driver Exam Site, Arbor Terrace, 164 Willow Road, Waynesburg, PA 15370  
**Duration:** 5 years (effective Spring 2002)  
**Contact:** Susan Sobotor (717) 783-3931

**10881063** Renovate student bathrooms at the Allentown Secure Treatment Unit, including replacing damaged fixtures, installing ceiling, replacing showers, and painting.

**Department:** Public Welfare  
**Location:** Allentown Secure Treatment Unit, (located on the grounds of the Allentown State Hospital), 1600 Hanover Avenue, Allentown, PA 18105  
**Duration:** Undetermined  
**Contact:** Nikki Koser, Purchasing Agent (717) 789-5509

**110066** This service is to provide Roof Maintenance service at the various Department of Transportation District 11 buildings located in Allegheny, Beaver and Lawrence Counties. Maintenance services shall consist of preventative maintenance service visits, inspection service and minor repair work. Emergency repair work during other than regular work hours may be requested by authorized personnel.

**Department:** Transportation  
**Location:** Including District 11-0, 45 Thoms Run Road, Bridgeville, Pa 15017. Also various Transportation buildings in Allegheny, Beaver and Lawrence Counties.  
**Duration:** The contract will be for an original period of three years from the effective date. The contract will be renewable by mutual consent for one year.  
**Contact:** Bill Korenoski (412) 429-4956

**10881071** Renovate reception area of administration building at the Loysville Youth Development Center, including installing vinyl wallboard, installing wood trim and drop ceiling, and constructing a mail sorting area.

**Department:** Public Welfare  
**Location:** Loysville Youth Development Center, R.D. #2, Box 365B, Loysville, PA 17047.  
**Duration:** Undetermined  
**Contact:** Nikki Koser, Purchasing Agent (717) 789-5509

**DES043** Furnish labor, materials and equipment to cut, trim, and maintain grass area (average 3 mowings per month). Also, provide two (2) applications of fertilizer and (2) applications of herbicides per year at the East Rochester Driver Exam Site. Bid package can be obtained by calling (717) 783-3931 or faxing request to (717) 783-7971. Service will be needed Spring 2002.

**Department:** Transportation  
**Location:** East Rochester Driver Exam Site, 149 Stewart Avenue, East Rochester, PA 15074  
**Duration:** 5 years (effective Spring 2002)  
**Contact:** Susan Sobotor (717) 783-3931

**DES042** Furnish labor, materials and equipment to cut, trim, and maintain grass area (average 3 mowings per month). Also, provide two (2) applications of fertilizer and (2) applications of herbicides per year at the Selinsgrove Driver Exam Site. Bid package can be obtained by calling (717) 783-3931 or faxing request to (717) 783-7971. Service will be needed Spring 2002.

**Department:** Transportation  
**Location:** Selinsgrove Driver Exam Site, 1015 Route 522, Selinsgrove, PA 17870  
**Duration:** 5 years (effective Spring 2002)  
**Contact:** Susan Sobotor (717) 783-3931

**10881064** Replacement of slate roof at the Weaversville Intensive Treatment Unit, including removing existing slate, installing felt paper, installing 25-year fiberglass shingles, and disposal of all material removed.

**Department:** Public Welfare  
**Location:** Weaversville Intensive Treatment Unit, 6710 Weaversville Road, Northampton, 18067.  
**Duration:** Undetermined  
**Contact:** Nikki Koser, Purchasing Agent (717) 789-5509

**10881067** Replacement of roof on Farm Managers House, located at the North Central Secure Treatment Unit, including removing and disposing of existing slate; installing plywood, felt paper, and 25-year fiberglass shingles.

**Department:** Public Welfare  
**Location:** North Central Secure Treatment (located on the grounds of the Danville State Hospital), 210 Clinic Road, Danville, PA 17821.  
**Duration:** Undetermined  
**Contact:** Nikki Koser, Purchasing Agent (717) 789-5509

**10881066** Renovate student bathrooms in the Reed Building at the North Central Secure Treatment Unit, including replacing damaged fixtures, installing ceiling, replacing showers, and painting.

**Department:** Public Welfare  
**Location:** North Central Secure Treatment (located on the grounds of the Danville State Hospital), 210 Clinic Road, Danville, PA 17821.  
**Duration:** Undetermined  
**Contact:** Nikki Koser, Purchasing Agent (717) 789-5509

**09-F-01 SNOW REMOVAL SERVICES:** Provide snow clearance and removal as needed upon 3" or more accumulation of snow. To be removed in accordance with the City of Allentown snow removal ordinances. To be performed prior to 7:30 am or after 5:15 pm. Snow removal areas include: 1 LOT, APPROXIMATELY 34,344 SQUARE FEET NEXT TO BUILDING; 1 LOT, APPROXIMATELY 24,822 SQUARE FEET CATTY-CORNER TO THE BUILDING AT 2ND AND Hamilton. One sidewalk around building and adjoining sidewalks measuring approximately 1,012 feet and one sidewalk around the parking lot at 2nd and Hamilton Streets measuring approximately 517 feet. To request a bid package, please call (717) 787-2877 for fax request to (717) 787-0688.

**Department:** Labor and Industry  
**Location:** Department of Labor and Industry, Bureau of Employer Tax Operations/ Fas, One S. Second Street, Suite 400 Allentown, PA 18102  
**Duration:** Upon approval through September 30, 2002 With Three (3) One (1) year renewal options.  
**Contact:** Cherianitz Thomas/Harry Krause (717) 787-2877/705-0450

**10881068** Replace roof of the Reed Building at the North Central Secure Treatment Unit, including removing roof ballast, repair any holes, and coat entire roof with urethane foam.

**Department:** Public Welfare  
**Location:** North Central Secure Treatment (located on the grounds of the Danville State Hospital), 210 Clinic Road, Danville, PA 17821.  
**Duration:** Undetermined  
**Contact:** Nikki Koser, Purchasing Agent (717) 789-5509

**10881070** Renovate second floor staff area of ZB cottage at the Loysville Youth Development Center, including removal of existing paneling, removing third floor steam piping, and installing vinyl covered drywall, oak trim, and painted drywall ceiling.

**Department:** Public Welfare  
**Location:** Loysville Youth Development Center, R.D. #2, Box 365B, Loysville, PA 17047.  
**Duration:** Undetermined  
**Contact:** Nikki Koser, Purchasing Agent (717) 789-5509

**10881069** Replace roof on gymnasium at the Loysville Youth Development Center, including removing existing shingles and disposal, and install new 25-year shingles.

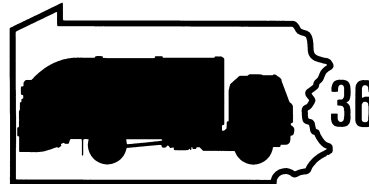
**Department:** Public Welfare  
**Location:** Loysville Youth Development Center, R.D. #2, Box 365B, Loysville, PA 17047.  
**Duration:** Undetermined  
**Contact:** Nikki Koser, Purchasing Agent (717) 789-5509

**10881065** Renovate student bathrooms in the Jackson Building at the North Central Secure Treatment Unit, including replacing damaged fixtures, installing ceiling, replacing showers, and painting.

**Department:** Public Welfare  
**Location:** North Central Secure Treatment (located on the grounds of the Danville State Hospital), 210 Clinic Road, Danville, PA 17821.  
**Duration:** Undetermined  
**Contact:** Nikki Koser, Purchasing Agent (717) 789-5509

**10881072** Renovate the kitchen and staff area of Allegheny at the Loysville Youth Development Center, including removing paneling and trim and installing vinyl covered drywall, oak trim, and drop ceiling

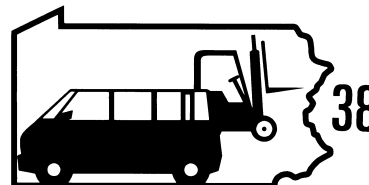
**Department:** Public Welfare  
**Location:** Loysville Youth Development Center, R.D. #2, Box 365B, Loysville, PA 17047.  
**Duration:** Undetermined  
**Contact:** Nikki Koser, Purchasing Agent (717) 789-5509



### Sanitation

**SP386300102** Solid Waste Collection and Disposal.

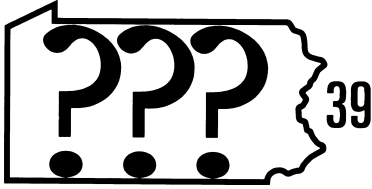
**Department:** Conservation and Natural Resources  
**Location:** Shawnee State Park, 132 State Park Road, Schellsburg, PA 15559  
**Duration:** 1/1/02 through 12/31/06  
**Contact:** Robert Bromley (814) 733-4218



### Vehicle, Heavy Equipment and Powered Machinery Services

**925708** This is a Variable Message Board / Trailer towed—4 ft/1.21 M x 8 FT/ 2.43 M Diesel/ Solar powered. The message board shall be LED MATRIX and shall provide one, two or three-lines of legend. The unit shall be capable of displaying a minimum of seven-character words with a standard single stroke character font, a minimum of five pixels wide by seven pixels high. The legend shall be a minimum of 17 in/43 cm in height, except the minimum may be 12 in/30.5 cm for three-line units. For information and bid packages please contact Chuck Dellert between the hours of 7:00 am to 3:00 pm Mon. through Fri. at (570)296-7193 or fax at (570) 296-5524.

**Department:** Transportation  
**Location:** Pike County, Milford, PA 18337  
**Duration:** December 31, 2001  
**Contact:** Chuck Dellert (570) 296-7193



## Miscellaneous

**1801811011** Pennsylvania Department of Revenue (DOR) is seeking professional consulting services (tax consulting, technical writing and forms design) to 1.) assist in the writing of a comprehensive Pennsylvania Individual Income Tax (PIT) resource document (similar to IRS 17); 2.) revise the language of the PIT electronic and paper instructions and forms so that most individuals that prepare their own tax returns will understand the Commonwealth's PIT filing requirements; and 3.) recommend a blueprint that updates the DOR's PIT processing methods to simplify filing PA personal income taxes.

**Department:** Revenue  
**Location:** Department Of Revenue, Executive Offices, Strawberry Square, 11th Floor, Harrisburg, PA 17128-1100  
**Duration:** From effective date of contract until approximately December 31, 2002. Extension to perform additional work may be required.  
**Contact:** Barry T. Drew (717) 783-3691

**2010010001** The PA State Police will be issuing a Request for Proposal to award a contract for a Member Assistance Program (MAP) trainer whose primary responsibility would be to provide training sessions to new and existing Peer Contacts. The trainer provides supplemental training to Management personnel in MAP. These subjects are: Current trends and topics in police work as they relate to Peer Support; Current trends and information on Police Employee Assistance Programs; Current trends on Mental Health Assessments and Treatment; and Management and Supervisory training concerning the concepts of Peer Assistance. IT IS MANDATORY THAT THE TRAINER POSSESS NOT ONLY PROFESSIONAL CREDENTIALS(I.E. PH.D.) BUT ALSO HAVE A PROFESSIONAL AND PERSONAL KNOWLEDGE OF POLICE WORK. The trainer must be knowledgeable in current federal and state laws that may affect MAP. The trainer must have credentials in clinical, instructional and communication skills. The MAP trainer must be able to train in Psychodynamics, Reflective and Emotive listening. The trainer must have prior experience training Law Enforcement Peer based settings. Lastly, the trainer must have practical experience in Critical Incident Street Management (CISM) with Law Enforcement Officers.

**Department:** State Police  
**Location:** PA State Police Academy Hershey, PA  
**Duration:** Upon award of contract through June 30, 2006  
**Contact:** Corporal Govan Martin, MAP (717) 533-5434

**SP-260146** Pennsylvania Collegiate Alcohol Initiative Consortia Conference, sponsored by the Pennsylvania Liquor Control Board (PLCB), to be held in the Harrisburg area for one and one-half days (1.5) days as per specifications. The event will commence on a Thursday evening and Friday in late March 2003. Approximately 140 attendees, with overnight accommodations for about 90 persons. The conference requires a large conference room, audio/visual equipment, snacks, refreshments and meals beginning Thursday evening. Complimentary parking on the premises for all attendees is mandatory.

**Department:** Liquor Control Board  
**Location:** Room 413, Procurement Division, Northwest Office Building, Harrisburg, PA 17124-0001  
**Contact:** Leland E. Scott, Jr. (717) 787-9854

**SP3881091004** Provide materials and installation of Woven Wire Deer Fencing as follows in the Moshannon State Forest: Project 09-0101 - Cheney Lick Timber Sale 09-99BC04, approximately 7,800 Lin. Ft. in Benezette Twp., Elk Co. and Goshen Twp., Clearfield Co. - 1 Vehicle and 4 Man Gates. Project 09-0102 - Pump Station Timber Sale 09-99BC04, approximately 7,800 Lin. Ft. in Benezette Twp., Elk Co. - 1 Vehicle and 4 Man Gates. Project 09-0013 - Williams Trail Timber Sale 09-00BC06, approximately 10,200 Lin. Ft. in Huston Twp. Clearfield Co. - 3 Vehicle and 8 Man Gates. Project 09-0105 - Schofield #1 Timber Sale 09-00BC06, approximately 8,800 Lin. Ft. in Pine Twp., Clearfield Co. - 1 Vehicle and 4 Man Gates. Project 09-0116 - Schofield #2 Timber Sale 09-00BC06, approximately 7,500 Lin. Ft. in Pine Twp., Clearfield Co. - 1 Vehicle and 3 Man Gates. Project 09-0115 - Schofield #3 Timber Sale 09-00BC06, approximately 8,100 Lin. Ft. in Pine Twp., Clearfield Co. - 1 Vehicle and 3 Man Gates. All gates will be primed and painted yellow. Site inspections will be held Friday, October 5, 2001. Prospective bidders will meet at 9:00 AM the District Office located at R.R. #1, Box 184, Penfield, PA 15849. Bid opening is Friday, October 12, 2001 at 2:00 PM

**Department:** Conservation and Natural Resources  
**Location:** Bureau of Forestry, R.R. #1, Box 184, Penfield, PA 15849  
**Duration:** June 30, 2002  
**Contact:** Robert G. Merrill, Jr. (814) 765-0821

[Pa.B. Doc. No. 01-1831. Filed for public inspection October 5, 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>
5850-01 sup#4	09/25/01	Advanced Tech Lab	10,000.00
5850-01 sup#4	09/25/01	Anixter	20,000.00
5850-01 sup#4	09/25/01	Eplus Technol- ogy	40,000.00
5850-01 sup#4	09/25/01	Great Lakes Electronics Distributing	10,000.00
5850-01 sup#4	09/25/01	Hewlett- Packard	10,000.00
5850-01 sup#4	09/25/01	Kleindienst	10,000.00
5850-01 sup#4	09/25/01	NCS Technolo- gies	10,000.00
5850-01 sup#4	09/25/01	NRI Data & Business Products	10,000.00
5850-01 sup#4	09/25/01	Perfect Order Mfg.	10,000.00
5850-01 sup#4	09/25/01	Storagetek	20,000.00
6520-04	10/01/01	Direct Safety	1,560.00

<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
6520-04	10/01/01	MDS MatrX	8,360.50
6520-04	10/01/01	Southeastern Emergency Equipment	690.00
7350-09	10/01/01	WS Lee & Sons	306,564.00
7350-09	10/01/01	XpedX	538,546.70
1059231-01	09/24/01	Tague Lumber	5,399.60
1059231-02	09/24/01	Renninger Lumber	32,200.00
1059231-03	09/24/01	Lezzer Cash & Carry	9,467.65
1059231-04	09/24/01	Vartan Supply	582.12
1441210-02	09/24/01	Foxcroft Equipment/ Service	15,779.00
1483200-01	09/24/01	Applied Envi- ronmental Products	27,080.00

KELLY P. LOGAN,  
*Acting Secretary*

[Pa.B. Doc. No. 01-1832. Filed for public inspection October 5, 2001, 9:00 a.m.]