

# 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". A qualified small business concern is an independently owned, operated for profit, business employing 100 or fewer employes and is not a subsidiary or affiliate of a corporation otherwise not qualified.

Such 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. The small business concern must include on every invoice submitted to the Commonwealth: "(name of vendor) is a qualified small business concern as defined at 4 Pa. Code § 2.32".

For information on the required payment date and annual interest rate, please call the Pennsylvania Department of Commerce, Small Business Action Center, 483 Forum Building, 783-5700.

### Reader's Guide

#### Legal Services & Consultation—26

- 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

⑦

⑤ Location

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

⑥ Duration

#### REQUIRED DATA DESCRIPTIONS

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

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

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

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

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

BARBARA HAFER,  
*State Treasurer*

**Online Subscriptions At <http://www.statecontracts.com> 1-800-334-1429 x340**

### Commodities

**0061-11** Annual Contract—Lottery Lines.

**Department:** Revenue  
**Location:** Various Locations  
**Duration:** 03/01—02/28  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**1105-02** Annual Contract—Body Armor.

**Department:** All Using Agencies  
**Location:** Various Locations  
**Duration:** 03/01—02/28  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**1297117** Textiles—21,100 pair heels, men's rubber, Nylax core, neutral, Crown brand or approved equal; 4,000 pair soles, men's rubber, 14 iron brown.

**Department:** Corrections  
**Location:** Graterford, Montgomery County, PA  
**Duration:** FY 97/98  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**1330217** Plumbing, heating and sanitation equipment—1 each furnish only Leslie Model E-10500L or approved equal Constantemp steam water heater.

**Department:** Public Welfare  
**Location:** Ebensburg Center, Ebensburg, Cambria County, PA  
**Duration:** FY 97/98  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**1366227** Motor vehicles, trailers and cycles—9 each 1998 model compact enclosed type 4x4 truck; 1 each 1998 model compact enclosed type 4x4 truck.

**Department:** General Services  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97/98  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**1367227** Motor vehicles, trailers and cycles—1 each 1998 model heavy duty compact 4x4 pickup truck; 1 each 1998 model 1/2 ton 4x4 pickup truck; 1 each 1998 model 1/2 ton 4x4 pickup truck; 1 each 1998 model heavy duty 4x4 pickup truck; 1 each 1998 model 1/2 ton 4x4 pickup truck.

**Department:** General Services  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97/98  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**1378117** Food preparation and serving equipment—2 each Hobart, or approved equal, QESH3, three door/sections, roll-in, hot food cabinet.

**Department:** Corrections  
**Location:** Cresson, Cambria County, PA  
**Duration:** FY 97/98  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**1399157** Paper and printing—25M inventory tickets, five part continuous set, overall size 9-1/2" x 4-1/4".

**Department:** General Services  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97/98  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**1405227** Marine equipment and supplies—1 lot water oxygenation/delivery system.

**Department:** Fish and Boat Commission  
**Location:** Bellefonte, Centre County, PA  
**Duration:** FY 97/98  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**1462117** Prefab structures and scaffolding—3 each furnish all materials, hardware and accessories required to assemble 3 shop mezzanines to be used in various areas of the maintenance departments at State Correctional Institution Coal Township Prison.

**Department:** Corrections  
**Location:** Coal Township, Schuylkill County, PA  
**Duration:** FY 97/98  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**1467077** Containers, packaging and packing supplies—500M H511.863 plastic voucher holders, 3 mil. polyethylene plastic trifold.

**Department:** Health  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 97/98  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**2599-01** Annual Contract—vehicle lamps.

**Department:** All Using Agencies  
**Location:** Various Locations  
**Duration:** 03/01—02/28  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**2610-01** Annual Contract—tires: automotive, truck and industrial.

**Department:** All Using Agencies  
**Location:** Various Locations  
**Duration:** 03/15—03/14  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**4230-01** Annual Contract—breathing apparatus, self-contained.

**Department:** All Using Agencies  
**Location:** Various Locations  
**Duration:** 03/15—03/14  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**4240-02** Annual Contract—personal eye protection equipment.

**Department:** All Using Agencies  
**Location:** Various Locations  
**Duration:** 03/15—03/14  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**5610-49** Annual Contract—cement, concrete, truck mixed.

**Department:** All Using Agencies  
**Location:** Various Locations  
**Duration:** 03/15—03/14  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

**5710-01** Annual Contract—bituminous liquid; incl. dust palliatives and AC.

**Department:** Transportation  
**Location:** Various Locations  
**Duration:** 03/01—02/28  
**Contact:** Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199

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| <b>6515-04</b> Annual Contract—oxygen therapy equipment.<br><b>Department:</b> All Using Agencies<br><b>Location:</b> Various Locations<br><b>Duration:</b> 03/01—02/28<br><b>Contact:</b> Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199                     | <b>8415-04</b> Annual Contract—uniforms<br><b>Department:</b> Fish, Game and DCNR, Bur of Forestry & State Parks<br><b>Location:</b> Various<br><b>Duration:</b> 04/01/98—03/31/99<br><b>Contact:</b> Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199   |
| <b>6530-03</b> Annual Contract—wheel chairs and accessories.<br><b>Department:</b> All Using Agencies<br><b>Location:</b> Various Locations<br><b>Duration:</b> 03/01—02/28<br><b>Contact:</b> Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199                 | <b>8234540</b> Motor vehicles, trailers and cycles—2 each 1998 model cab and chassis with dry freight box van body.<br><b>Department:</b> Transportation<br><b>Location:</b> Harrisburg, Dauphin County, PA<br><b>Duration:</b> FY 97/98<br><b>Contact:</b> Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199                 |
| <b>6605-05</b> Annual Contract—laboratory analytical equipment and supplies.<br><b>Department:</b> All Using Agencies<br><b>Location:</b> Various Locations<br><b>Duration:</b> 04/01—03/31<br><b>Contact:</b> Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199 | <b>8234550</b> Construction, mining, excavating and highway maintenance equipment—2 each latest model trailer mounted mixing plant.<br><b>Department:</b> Transportation<br><b>Location:</b> Harrisburg, Dauphin County, PA<br><b>Duration:</b> FY 97/98<br><b>Contact:</b> Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199 |
| <b>7105-05</b> Annual Contract—furniture, commercial.<br><b>Department:</b> All Using Agencies<br><b>Location:</b> Various Locations<br><b>Duration:</b> 04/14—04/13<br><b>Contact:</b> Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199                        | <b>8930-01</b> Annual Contract—jams, table syrups and peanut butter.<br><b>Department:</b> All Using Agencies<br><b>Location:</b> Various Locations<br><b>Duration:</b> 03/15—12/14<br><b>Contact:</b> Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199  |
| <b>7930-08</b> Annual Contract—floor finish and remover.<br><b>Department:</b> All Using Agencies<br><b>Location:</b> Various Locations<br><b>Duration:</b> 05/01—04/30<br><b>Contact:</b> Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199                     | <b>8935-01</b> Annual Contract—soups, soup base and bouillon, regular and dietetic.<br><b>Department:</b> All Using Agencies<br><b>Location:</b> Various Locations<br><b>Duration:</b> 03/15—12/14<br><b>Contact:</b> Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199   |
| <b>8135-01</b> Annual Contract—fiberboard, corrugated.<br><b>Department:</b> Corrections/Transportation<br><b>Location:</b> Various locations<br><b>Duration:</b> 03/15—03/14<br><b>Contact:</b> Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199               | <b>9905-14</b> Annual Contract—aluminum sign blanks.<br><b>Department:</b> All Using Agencies<br><b>Location:</b> Various Locations<br><b>Duration:</b> 03/01—02/28<br><b>Contact:</b> Vendor Services: Fax request to (717) 783-6241 or call (717) 787-2199  |

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## SERVICES

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### Audio/Video—04

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| <b>97-71</b> The contractor will provide cellular phone services to cellular phones owned by the State Correctional Institution in Waymart, PA.<br><b>Department:</b> Corrections<br><b>Location:</b> State Correctional Institution Waymart, P. O. Box 256, Waymart, Canaan Township, Wayne County, PA 18472-0256<br><b>Duration:</b> February 1, 1998 to June 30, 2001<br><b>Contact:</b> Jerome M. Lewis, Business Manager, (717) 488-2504 |
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### Construction—09

**DGS A 200-46** Project title: Replace Roofing. Brief description: Remove existing wood shakes, underlayment gutters and downspouts. Install timberling shingles, felt, gutters, downspouts and all accessories. General construction. Plans deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail requests to: The Department of General Services, Bureau of Professional Selections and Administrative Services, Room 107, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-6556. Bid date: Wednesday, December 3, 1997 at 2 p.m.

**Department:** General Services  
**Location:** PA Game Commission, Clay Township, Lancaster County, PA  
**Duration:** 120 calendar days from March 16, 1998  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 251-353** Project title: Restroom Renovations. Brief description: Renovate existing tourist area room into a new unisex ADA restroom including new door, new wall finishes, new ceiling and new fixtures. General and mechanical construction. Plans deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, December 10, 1997 at 11 a.m.

**Department:** General Services  
**Location:** Roadside Rest Areas 25 and 26, Interstate 80, Jefferson County, PA  
**Duration:** 100 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 251-453** Project title: Roof Replacement. Brief description: Remove built-up roofing and insulation. Install new insulation and single ply roofing. General construction. Plans deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Bid date: Wednesday, December 3, 1997 at 2 p.m., (717) 787-3923.

**Department:** General Services  
**Location:** PA Department of Transportation, Maintenance Building, District 3-1, Bloomsburg, Columbia County, PA  
**Duration:** 120 calendar days from March 16, 1998  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 405-84** Project title: Roof Replacement. Brief description: Replace roof with a modified bitumen system (2 ply) new blocking, metal edge and counterflashing, new insulation and masonry repair is required. General construction. Plans deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Bid date: Wednesday, December 3, 1997 at 2 p.m., (717) 787-3923.

**Department:** General Services  
**Location:** Hawthorn Hall, East Stroudsburg University, East Stroudsburg, Monroe County, PA  
**Duration:** 135 calendar days from March 16, 1998  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS 413-46** Project title: Upgrade of Electrical Distribution System. Brief description: Upgrade existing campus electrical distribution systems on Upper and Lower Campus and install individual building metering. Also, upgrade existing building emergency systems, install drainage system and cable racks in existing manholes. Electrical construction. Plans deposit: \$131 per set. Payable to: Gwin Engineers, Inc., dba EADS. 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail requests to: Gwin Engineers, Inc., dba EADS, 1126 Eighth Avenue, Altoona, PA 16602. Bid date: Wednesday, December 17, 1997 at 11 a.m. Prebid Friday, December 5, 1997 at 10 a.m. in Union Building, Room 206, Slippery Rock University, Slippery Rock, PA. Contact person: Vincent Johnson, (814) 944-5035. All contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** Slippery Rock University of Pennsylvania, Slippery Rock, Butler County, PA  
**Duration:** 500 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**(RFP) 948-10.OA, PII7, PT D** Project title: Conserve/Restore a Portion of the Ceiling and Wall Mural in the Auditorium of the Forum Building. Brief description: Conserve/restore a portion of the ceiling and wall mural in the auditorium of the Forum Building which has been damaged and/or delaminated as a result of water leaking through the roof area. RFP cost: \$25 per RFP. Payable to: Commonwealth of Pennsylvania. This price is nonrefundable. Mail requests to: Department of General Services, Room 107, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Thursday, December 18, 1997 at 2 p.m.

**Department:** General Services  
**Location:** Forum Building Auditorium, Harrisburg, Dauphin County, PA  
**Duration:** Proposals must remain firm for 90 calendar days following receipt of proposals and must so state  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS 1572-4** Project title: Warehouse. Brief description: Work includes bituminous paving, new pre-engineered steel framed building with metal siding and roof, concrete masonry, concrete foundations and floor slab involving HVAC, plumbing and electrical work. Plans deposit: \$110 per set. Payable to: Kurtanich Engineers & Associates, 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail requests to: Kurtanich Engineers & Associates, Inc., 6124 East State Street, P. O. Box 1267, Hermitage, PA 16148-9452, (412) 981-4570. Bid date: Wednesday, December 10, 1997 at 11 a.m. Prebid Wednesday, November 18, 1997 at 10 a.m. at SCI in the Staff Training Room, Building 27, Mercer, PA. Contact: Guy Harper or Marie Whyte at (412) 662-1837, ext. 172. All contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** State Correctional Institution, Mercer, Mercer County, PA  
**Duration:** 210 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 1580-4** Project title: New Maintenance Storage Building. Brief description: Construct a new 64' x 168' wood framed storage structure. General construction. Plans deposit: \$25 per set. Payable to: The Commonwealth of Pennsylvania. 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 to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail requests to: The Department of General Services, Room 107, Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125, (717) 787-3923. Bid date: Wednesday, December 10, 1997 at 2 p.m.

**Department:** General Services  
**Location:** Quehanna Motivational Boot Camp, Piper, Clearfield County, PA  
**Duration:** 120 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

## Engineering Services—14

**08430AG2138** To provide supplementary construction inspection staff of approximately 22 inspectors, under the Department's Inspector-in-Charge, for construction inspection and documentation services on four projects located in the City of Bethlehem, Whitehall, Hanover and Bethlehem Townships in Lehigh and Northampton Counties (S. R. 0022 Sections 04M and 027 and S. R. 1009, Section 003 in Lehigh County and S. R. 0022, Section 01M in Northampton County).

**Department:** Transportation  
**Location:** Engineering District 5-0  
**Duration:** Twenty-four (24) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2139** To provide preliminary design for the S. R. 0366, Section 18R, Intersection Project (Parnassus Triangle) in the City of New Kensington, Westmoreland County, Engineering District 12-0.

**Department:** Transportation  
**Location:** Engineering District 12-0  
**Duration:** Twenty-four (24) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

## Extermination Services—16

**321167** Furnish all labor, equipment and materials necessary to control and eradicate the population of roaches, insects, ants, silver fish, rats, mice and other rodents. Contractor shall be responsible to trap and remove small game and animals from buildings and grounds. To include but not be limited to cats, raccoons, squirrels, ground hogs, and the like. Service shall be performed on a weekly basis or as needed basis.

**Department:** Public Welfare  
**Location:** Bensalem Youth Development Center, 3701 Old Trevoese Road, Bensalem, PA 19020  
**Duration:** July 1, 1998 through June 30, 2001  
**Contact:** Mary Jo Scanlon, (215) 953-6405

## Firefighting Services—18

**5169** Contractor to furnish manpower and equipment to perform the services of testing, recharging and repairing of fire extinguishers as requested by hospital.

**Department:** Public Welfare  
**Location:** Torrance State Hospital, State Route 1014, Torrance, PA 15779-0111  
**Duration:** July 01, 1998—June 30, 2002  
**Contact:** Linda J. Zoskey, (412) 459-4547

**FIREALRM-98-01** The contractor shall provide maintenance of Simplex fire protection systems and fire alarm equipment.

**Department:** Corrections  
**Location:** State Correctional Institution Houtzdale, State Route 2007, P. O. Box 1000, Houtzdale, PA 16698-1000  
**Duration:** July 01, 1998 through June 30, 2001  
**Contact:** Diane K. Davis, Purchasing Agent II, (814) 378-1000

**Food—19**

**8965** Bread, rolls and related items.

**Department:** Public Welfare  
**Location:** Selinsgrove Center, Box 500, Route 522, Selinsgrove, PA 17870  
**Duration:** January—June 1998  
**Contact:** Arletta K. Ney, Purchasing Agent, (717) 372-5070

**BEV98-01** The contractor shall supply all equipment and supplies required for the dispensing of carbonated soft drink beverages in the Institution's dietary department.

**Department:** Corrections  
**Location:** State Correctional Institution Houtzdale, State Route 2007, P. O. Box 1000, Houtzdale, PA 16698-1000  
**Duration:** July 01, 1998 through June 30, 2001  
**Contact:** Diane K. Davis, Purchasing Agent II, (814) 378-1000

**G-98-01** Margarine: Contracts shall cover the months of January 01, 1998 through December 31, 1998 with issuance of bid proposals made on a semi-annual (or more frequent) basis. Delivery of the products specified shall be made as needed and requested by the Institution. Listing of specific commodities and estimated quantities can be obtained by contacting the Institutional Contact Person.

**Department:** Corrections  
**Location:** State Correctional Institution Greene, 1030 East Roy Furman Highway, Waynesburg, PA 15370-8089  
**Duration:** January 01, 1998 through December 31, 1998  
**Contact:** Patrick F. Nichols, (412) 852-5533

**G-98-02** Fresh fruits and vegetables: Contracts shall cover the months of January 01, 1998 through December 31, 1998 with issuance of bid proposals made on a monthly (or more frequent) basis. Delivery of the products specified shall be made as needed and requested by the Institution. Listing of specific commodities and estimated quantities can be obtained by contacting the Institutional Contact Person.

**Department:** Corrections  
**Location:** State Correctional Institution Greene, 1030 East Roy Furman Highway, Waynesburg, PA 15370-8089  
**Duration:** January 01, 1998 through December 31, 1998  
**Contact:** Patrick F. Nichols, (412) 852-5533

**G-98-03** Fish and seafood: Contracts shall cover the months of January 01, 1998 through December 31, 1998 with issuance of bid proposals made on a quarterly (or more frequent) basis. Delivery of the products specified shall be made approximately one time each month, or more often if deemed necessary by the Institution. Listing of specific commodities and estimated quantities can be obtained by contacting the Institutional Contact Person.

**Department:** Corrections  
**Location:** State Correctional Institution Greene, 1030 East Roy Furman Highway, Waynesburg, PA 15370-8089  
**Duration:** January 01, 1998 through December 31, 1998  
**Contact:** Patrick F. Nichols, (412) 852-5533

**G-98-04** Cheese products: Contracts shall cover the months of January 01, 1998 through December 31, 1998 with issuance of bid proposals made on a quarterly (or more frequent) basis. Delivery of the products specified shall be made approximately one time each month, or more often if deemed necessary by the Institution. Listing of specific commodities and estimated quantities can be obtained by contacting the Institutional Contact Person.

**Department:** Corrections  
**Location:** State Correctional Institution Greene, 1030 East Roy Furman Highway, Waynesburg, PA 15370-8089  
**Duration:** January 01, 1998 through December 31, 1998  
**Contact:** Patrick F. Nichols, (412) 852-5533

**G-98-05** Bread and related products: Contracts shall cover the months of January 01, 1998 through December 31, 1998 with issuance of bid proposals made on a semi-annual (or more frequent) basis. Delivery of the products specified shall be made as needed and requested by the Institution. Listing of specific commodities and estimated quantities can be obtained by contacting the Institutional Contact Person.

**Department:** Corrections  
**Location:** State Correctional Institution Greene, 1030 East Roy Furman Highway, Waynesburg, PA 15370-8089  
**Duration:** January 01, 1998 through December 31, 1998  
**Contact:** Patrick F. Nichols, (412) 852-5533

**G-98-06** Shell eggs: Contracts shall cover the months of January 01, 1998 through December 31, 1998 with issuance of bid proposals made on a quarterly (or more frequent) basis. Delivery of the products specified shall be made approximately one time every 2 weeks or more often if deemed necessary by the Institution. Listing of specific commodities and estimated quantities can be obtained by contacting the Institutional Contact Person.

**Department:** Corrections  
**Location:** State Correctional Institution Greene, 1030 East Roy Furman Highway, Waynesburg, PA 15370-8089  
**Duration:** January 01, 1998 through December 31, 1998  
**Contact:** Patrick F. Nichols, (412) 852-5533

**G-98-07** Meat and meat products: Contracts shall cover the months of January 01, 1998 through December 31, 1998 with issuance of bid proposals made on a quarterly (or more frequent) basis. Delivery of the products specified shall be made approximately one time each month, or more often if deemed necessary by the Institution. Listing of specific commodities and estimated quantities can be obtained by contacting the Institutional Contact Person.

**Department:** Corrections  
**Location:** State Correctional Institution Greene, 1030 East Roy Furman Highway, Waynesburg, PA 15370-8089  
**Duration:** January 01, 1998 through December 31, 1998  
**Contact:** Patrick F. Nichols, (412) 852-5533

**G-98-08** Miscellaneous frozen foods: Contracts shall cover the months of January 01, 1998 through December 31, 1998 with issuance of bid proposals made on a quarterly (or more frequent) basis. Delivery of the products specified shall be made approximately one time each month, or more often if deemed necessary by the Institution. Listing of specific commodities and estimated quantities can be obtained by contacting the Institutional Contact Person.

**Department:** Corrections  
**Location:** State Correctional Institution Greene, 1030 East Roy Furman Highway, Waynesburg, PA 15370-8089  
**Duration:** January 01, 1998 through December 31, 1998  
**Contact:** Patrick F. Nichols, (412) 852-5533

**G-98-09** Poultry and poultry products: Contracts shall cover the months of January 01, 1998 through December 31, 1998 with issuance of bid proposals made on a quarterly (or more frequent) basis. Delivery of the products specified shall be made approximately one time each month, or more often if deemed necessary by the Institution. Listing of specific commodities and estimated quantities can be obtained by contacting the Institutional Contact Person.

**Department:** Corrections  
**Location:** State Correctional Institution Greene, 1030 East Roy Furman Highway, Waynesburg, PA 15370-8089  
**Duration:** January 01, 1998 through December 31, 1998  
**Contact:** Patrick F. Nichols, (412) 852-5533

**M-868** Meat and meat products; poultry and poultry products; fish; cheeses. Quantities may be obtained from facility upon request. Deliveries to be made only at request of facility.

**Department:** Labor and Industry  
**Location:** Hiram G. Andrews Center, FOB Shipping Platform, 727 Goucher Street, Johnstown, PA 15905  
**Duration:** January, February, March 1998  
**Contact:** C. A. Sloan, Purchasing Agent, (814) 255-8228

**HVAC—22**

**Project No. 50** Repair (maintain) electrical system at Air National Guard facility at Harrisburg International Airport. This is for emergency and routine service on an on-call basis. Contractor must have 24 hour service. Approximately 16 buildings.

**Department:** Military and Veterans Affairs  
**Location:** Harrisburg International Airport, Middletown, Dauphin County, PA  
**Duration:** January 1, 1998—September 30, 2000  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 52** Repair (maintain) controls, air conditioning system of the Air National Guard facility at Harrisburg International Airport. This is for emergency and routine service on an on-call basis. Contractor must have 24 hour service.

**Department:** Military and Veterans Affairs  
**Location:** Harrisburg International Airport, Middletown, Dauphin County, PA  
**Duration:** January 1, 1998—September 30, 2000  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 57** Repair (maintain) heating system at Air National Guard facility at Harrisburg International Airport. This is for emergency and routine service on an on-call basis. Contractor must have 24 hour service.

**Department:** Military and Veterans Affairs  
**Location:** Harrisburg International Airport, Middletown, Dauphin County, PA  
**Duration:** January 1, 1998—September 30, 2000  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 58** Provide emergency and routine repair work for plumbing system. The contractor must respond to the call within 4 hours of receiving a call either directly or via a recording device. Replacement parts must be as originally installed or of equal quality and function. The contractor must agree to redeem manufacturer's warranty on parts where applicable, and further agree to guarantee workmanship and replacement parts, provided by his firm for a 90-day period. Bid Proposal forms used to submit bids are available from the State Armory Board.

**Department:** Military and Veterans Affairs  
**Location:** Harrisburg International Airport, Middletown, Dauphin County, PA  
**Duration:** January 1, 1998—September 30, 2000  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 101** Repair (maintain) controls, control system and regulator of the Air National Guard facility at Harrisburg International Airport. This is for emergency and routine service on an on-call basis. Contractor must have 24 hour service.

**Department:** Military and Veterans Affairs  
**Location:** Harrisburg International Airport, Middletown, Dauphin County, PA  
**Duration:** January 1, 1998—September 30, 2000  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 201** Provide emergency and routine repair work for electrical system. The contractor must respond to the call within 4 hours of receiving a call either directly or via a recording device. Replacement parts must be as originally installed or of equal quality and function. The contractor must agree to redeem manufacturer's warranty on parts where applicable, and further agree to guarantee workmanship and replacement parts, provided by his firm for a 90-day period. Bid Proposal forms used to submit bids are available from the State Army Board.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 1195 Roosevelt Avenue, York, York County, PA  
**Duration:** January 1, 1998—June 30, 2000  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 710** On-call plumbing services.

**Department:** Military and Veterans Affairs  
**Location:** PA Air National Guard, Willow Grove, Montgomery County, PA  
**Duration:** January 1, 1998—September 30, 2000  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 813** Repairs and replacement of the water line to the OMS No. 9 Shop.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 820 Frank Avenue, New Castle, Lawrence County, PA  
**Duration:** January 1, 1998—September 30, 2000  
**Contact:** Emma Schroff, (717) 861-8518

**BOL98-01** The contractor shall supply all chemicals, test equipment, lab analysis, staff training, to provide a complete water treatment service program that will include steam boilers, aerator, condensate system, hot water recirculation system and chilled water recirculation system.

**Department:** Corrections  
**Location:** State Correctional Institution Houtzdale, State Route 207, P. O. Box 1000, Houtzdale, PA 16698-1000  
**Duration:** July 01, 1998 through June 30, 2001  
**Contact:** Diane K. Davis, Purchasing Agent II, (814) 378-1000

**321161** Contractor will provide service for repairs to all high voltage electrical equipment and cabling at Bensalem Youth Development Center, as required.

**Department:** Public Welfare  
**Location:** Bensalem Youth Development Center, 3701 Old Trevoise Road, Bensalem, PA 19020  
**Duration:** July 1, 1998 through June 30, 2001  
**Contact:** Dorthia Claud-Williams, Purchasing Department, (215) 953-6412 or 05

**BOLCAL-98-01** Contractor shall provide maintenance contract for semi-annual calibration and inspection on the control instrumentation on the two Babcock and Wilcox FM water tube and one Kewanee fire tube boilers at the State Correctional Institution at Houtzdale.

**Department:** Corrections  
**Location:** State Correctional Institution Houtzdale, State Route 207, P. O. Box 1000, Houtzdale, PA 16698-1000  
**Duration:** July 01, 1998 through June 30, 2001  
**Contact:** Diane K. Davis, Purchasing Agent II, (814) 378-1000

**DDCSYS-98-01** Maintenance contract for McClure Automatrix DDC system. Contractor shall provide monthly preventive maintenance and two complete system checks per year to include all panels, solo controllers, sensors, relays, transducers, transmitters, fiber optic converters, Sage communications panels, personal computers, and the like.

**Department:** Corrections  
**Location:** State Correctional Institution Houtzdale, State Route 207, P. O. Box 1000, Houtzdale, PA 16698-1000  
**Duration:** October 01, 1998 through June 30, 2001  
**Contact:** Diane K. Davis, Purchasing Agent II, (814) 378-1000

## Laboratory Services—24

**CEMS-98-01** The contractor shall provide a 3-year service agreement for the CEMS Building covering LS54L opacity monitor and one ML660 continuous monitoring system to comply with DEP regulations.

**Department:** Corrections  
**Location:** State Correctional Institution Houtzdale, State Route 207, P. O. Box 1000, Houtzdale, PA 16698-1000  
**Duration:** July 01, 1998 through June 30, 2001  
**Contact:** Diane K. Davis, Purchasing Agent II, (814) 378-1000

## Laundry—25

**PL-97** Vendor to provide personal laundry service for 300 residents. Service will include dry cleaning and minor repairs.

**Department:** Military Affairs  
**Location:** Southeastern PA Veterans Center, Spring City, Chester County, PA 19475  
**Duration:** February 1, 1998 through June 30, 1999  
**Contact:** Fran Bellan, Purchasing Agent, (610) 948-2492

## Medical Services—29

**No. 8308** Contractor to provide medical services from a qualified provider for the purpose of carrying out examinations and obtaining a medical evaluation of the employee's ability to utilize respiratory protection equipment, such as respirators, for asbestos abatement. Complete bid specifications can be received from the Purchasing Office of the Ebensburg Center.

**Department:** Public Welfare  
**Location:** Ebensburg Center, Route 22 West, P. O. Box 600, Ebensburg, Cambria County, PA 15931  
**Duration:** July 1, 1998 through June 30, 2001  
**Contact:** Cora Davis, Purchasing Agent I, (814) 472-0288

**BOOT-98-002 MS-1** Consultant to provide training courses for hospital emergency departments on the evaluation and treatment of radiological contaminated injured individuals and training courses for emergency medical services personnel who recover, provide initial first aid to and transport radiation contaminated injured persons to designated medical treatment facilities.

**Department:** PA Emergency Management Agency  
**Location:** Various locations within the Commonwealth  
**Duration:** January 01, 1998—June 30, 1998 (optional 2nd year)  
**Contact:** Christopher Nolan, (717) 651-2191

**DENLAB-98-01** The contractor shall provide dental laboratory services for inmate dental prosthesis.

**Department:** Corrections  
**Location:** State Correctional Institution Houtzdale, State Route 207, P. O. Box 1000, Houtzdale, PA 16698-1000  
**Duration:** July 01, 1998 through June 30, 2001  
**Contact:** Diane K. Davis, Purchasing Agent II, (814) 378-1000

**H-5581** Vision examinations by a licensed optometrist. To receive specifications, send written request to the Purchasing Office, Hamburg Center, Hamburg, PA 19526, FAX (610) 562-6025.

**Department:** Public Welfare  
**Location:** Hamburg Center, Hamburg, PA 19526  
**Duration:** January 1, 1998—December 31, 2000  
**Contact:** Beverly D. Epting, Purchasing Agent, (610) 562-6031

**Moving Services—30**

**WC 672** West Chester University is issuing Request for Proposal No. 672 for Open-Ended Moving Contracts. WCU expects to award one or more contracts in an amount not to exceed \$100,000 per year. Work orders will be issued in an amount between \$500 and \$50,000 for each move. No guarantee of a minimum amount of work is implied. The contracts will be for 1 year with two 2-year options for renewal. Contractors must be licensed by the PUC to work in West Goshen Township, East Bradford Township and West Chester Borough. Proposals are due by 11 a.m. on December 16, 1997.

**Department:** State System of Higher Education  
**Location:** West Chester University, West Chester, PA 19383  
**Duration:** One year with two 2-year options for renewal  
**Contact:** Jacki Marthinsen, Contracts Manager, (610) 436-2705

**Real Estate Services—35**

**29A** Lease Office Space to the Commonwealth of Pennsylvania. Proposals are invited to provide the Department of Public Welfare with 26,324 useable square feet of new or existing office space in Norristown, Montgomery County, PA, with minimum parking for 55 vehicles, within the following boundaries: North: Route 202 and Township Line Road; South: Route 202 and PA Turnpike; East: Ridge Pike and Butler Pike; West: Main Street and Trooper Road. In areas where street or public parking is not available, an additional 55 parking spaces are required. Proposals due: March 30, 1998. Solicitation No.: 92584.

**Department:** General Services  
**Location:** Real Estate, 505 North Office Building, Harrisburg, PA 17105  
**Duration:** Indeterminate 1997-98  
**Contact:** Doris Deckman or Cynthia T. Lentz, (717) 787-4394

**Property Maintenance—33**

**Project No. 102** Repair (maintain) overhead doors at Air National Guard facility at Harrisburg International Airport.

**Department:** Military and Veterans Affairs  
**Location:** Harrisburg International Airport, Middletown, Dauphin County, PA  
**Duration:** January 1, 1998—September 30, 2000  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 9115** Conduct selective clearing on approximately 200+ acres of mixed sapling/pole/small saw timber forests. Purpose of clearing is to open ground space for military tracked vehicle maneuver.

**Department:** Military and Veterans Affairs  
**Location:** Ft. Indiantown Gap, Annville, Lebanon County, PA  
**Duration:** January 1, 1998—September 30, 2000  
**Contact:** Emma Schroff, (717) 861-8518

**46-7-003** Removing and replanting shrubs, trimming leaves, branches and weeds and removing and replacing stones. Requests for bid packages can be requested via FAX at (717) 783-4438 (Attn: Carla Crist).

**Department:** Transportation  
**Location:** 17th and Arsenal Boulevard, Harrisburg, PA 17120  
**Duration:** 5 months  
**Contact:** Carla Crist, (717) 787-2335

**FM-38** Furnish all labor, materials and equipment for removal of snow, salting and cinderling from driveway and parking areas at the Williamsport Liquor Control Enforcement, 150 Choate Circle, Montoursville, PA 17754. Detailed work schedule and bid must be obtained from Facility Management Division, (717) 783-5484.

**Department:** State Police  
**Location:** Facility Management Division, Williamsport Liquor Control Enforcement, 150 Choate Circle, Montoursville, PA 17754  
**Duration:** January 01, 1998 to June 30, 1999  
**Contact:** Deshawn Lewis or Joan Berkoski, (717) 783-5484

**FM-39** Furnish all labor, materials and equipment for removal of snow, salting and cinderling from driveway and parking areas at the Hazleton Aviation Airport location. Detailed work schedule and bid must be obtained from Facility Management Division, (717) 783-5484.

**Department:** State Police  
**Location:** Facility Management Division, Hazleton Aviation  
**Duration:** January 01, 1998 to June 30, 2000  
**Contact:** Deshawn Lewis or Joan Berkoski, (717) 783-5484

**M-S-97-007** Epoxy seamless floor system. Provide labor, material and equipment to mechanically prepare and install epoxy seamless floor system to two inmate dining rooms (3,905 sq. ft. each) located at the State Correctional Institution at Coal Township.

**Department:** Corrections  
**Location:** State Correctional Institution at Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** Suggested time frame to completion  
**Contact:** Nancy A. Lasko, Purchasing Agent II, (717) 644-7890, ext. 142

**Sanitation—36**

**FLYASH98-01** The contractor shall provide services to vacuum and remove fly ash from the boilers of combination coal and oil fired B & W boilers. This system produces 30,000 pounds of steam per hour. The contractor shall provide all supplies, labor and transportation of disposal to an approved landfill. Contractor shall also be responsible for all landfill charges.

**Department:** Corrections  
**Location:** State Correctional Institution Houtzdale, State Route 2007, P. O. Box 1000, Houtzdale, PA 16698-1000  
**Duration:** July 01, 1998 through June 30, 2001  
**Contact:** Diane K. Davis, Purchasing Agent II, (814) 378-1000

**FLYREM-98-02** The contractor shall remove fly ash from State Correctional Institution Houtzdale as generated by the coal boiler. The contractor shall possess all necessary licenses and permits to provide such service.

**Department:** Corrections  
**Location:** State Correctional Institution Houtzdale, State Route 2007, P. O. Box 1000, Houtzdale, PA 16698-1000  
**Duration:** July 01, 1998 through June 30, 2001  
**Contact:** Diane K. Davis, Purchasing Agent II, (814) 378-1000

**MUNIWASTE-98-01** The contractor shall provide services for the pick-up and removal of municipal waste (garbage) at the State Correctional Institution at Houtzdale.

**Department:** Corrections  
**Location:** State Correctional Institution Houtzdale, State Route 2007, P. O. Box 1000, Houtzdale, PA 16698-1000  
**Duration:** July 01, 1998 through June 30, 2001  
**Contact:** Diane K. Davis, Purchasing Agent II, (814) 378-1000

**SP341744** Solid waste collection and disposal at Prince Gallitzin State Park.

**Department:** Conservation and Natural Resources  
**Location:** Prince Gallitzin State Park, 966 Marina Road, Patton, PA 16668  
**Duration:** April 1, 1998 to March 31, 2001  
**Contact:** J. William Mansberger, (814) 674-1000

**REL-ISLAM-98-01** The contractor shall provide chaplaincy services for inmates of the Islamic faith at the State Correctional Institution at Houtzdale.

**Department:** Corrections

**Location:** State Correctional Institution Houtzdale, State Route 2007, P. O. Box 1000, Houtzdale, PA 16698-1000

**Duration:** July 01, 1998 through June 30, 2001

**Contact:** Diane K. Davis, Purchasing Agent II, (814) 378-1000

[Pa.B. Doc. No. 97-1844. Filed for public inspection November 14, 1997, 9:00 a.m.]

### Miscellaneous—39

**035** The Department of Environmental Protection is soliciting proposals from municipalities, institutions or companies for Industrial Market Development for Waste Tires. Proposals are due by 4 p.m., December 19, 1997. For copies of the Request for Proposal contact Tammy Snyder, Bureau of Land Recycling and Waste Management, 400 Market Street, 14th Floor, Rachel Carson State Office Building, Harrisburg, PA 17101-2301, (717) 787-7382.

**Department:** Environmental Protection

**Location:** Rachel Carson State Office Building, 400 Market Street, 14th Floor, Harrisburg, PA 17101-2301

**Duration:** August 31, 1998

**Contact:** Tammy Snyder, (717) 787-7382



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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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GARY E. CROWELL,  
*Secretary*

## STATE CONTRACTS INFORMATION

## Contract Awards

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

| Requisition<br>or<br>Contract # | Awarded<br>On | To   | In the<br>Amount Of |
|---------------------------------|---------------|--|---------------------|
| 1153217-01                      | 11/03/97      | Lincoln<br>Electronics                       | 5,391.00            |
| 1153217-02                      | 11/03/97      | Sears Com-<br>mercial<br>Credit Cen-<br>tral | 5,518.00            |
| 1154217-01                      | 11/03/97      | John C.<br>Pechart<br>Construction           | 14,826.34           |
| 1212207-01                      | 11/03/97      | C & J Cargo<br>Trailers                      | 67,265.10           |
| 1233317-01                      | 11/03/97      | F & F Indus-<br>trial Equip-<br>ment Corp.   | 16,973.53           |
| 1239117-01                      | 10/28/97      | Beaver Steel<br>Services,<br>Inc.            | 39,880.00           |
| 1239117-02                      | 10/28/97      | Bloomsburg<br>Metal Co.                      | 119,940.00          |
| 1273117-01                      | 11/03/97      | Tetra-Pak, Inc.                              | 117,500.00          |
| 1275117-01                      | 10/28/97      | Globe Trading<br>Co.                         | 24,662.50           |
| 1286217-01                      | 11/03/97      | Bellco Drug<br>Corporation                   | 71,646.46           |
| 1287157-01                      | 11/03/97      | Arjo, Inc.                                   | 10,447.20           |

| Requisition<br>or<br>Contract # | Awarded<br>On | To  | In the<br>Amount Of |
|---------------------------------|---------------|---|---------------------|
| 1291217-01                      | 11/03/97      | Bellco Drug<br>Corporation                                | 26,137.00           |
| 1292227-01                      | 11/03/97      | MG Industries   | 14,385.24           |
| 1295227-01                      | 11/03/97      | MG Industries   | 12,526.09           |
| 1319217-01                      | 11/03/97      | Bellco Drug<br>Corporation                                | 26,880.00           |
| 1325217-01                      | 11/03/97      | Dixon Shane<br>Drug Co.                                   | 24,394.32           |
| 1398157-01                      | 10/28/97      | Burkholder<br>Paving Div.<br>Martin<br>Limestone,<br>Inc. | 8,982.00            |
| 1446227-01                      | 10/31/97      | Digital-Ink   | 31,098.00           |
| 8104350-01                      | 10/28/97      | Filmaster<br>Corp.  | 18,500.00           |
| 8203510-01                      | 11/04/97      | Watson Bow-<br>man Acme<br>Corp.                          | 7,650.00            |
| 8970760-01                      | 11/03/97      | American Con-<br>tractors<br>Equipment<br>Co.             | 34,730.00           |
| 8970950-01                      | 11/03/97      | Valk Mfg. Co.   | 55,006.00           |

GARY E. CROWELL,  
*Secretary*

[Pa.B. Doc. No. 97-1845. Filed for public inspection November 14, 1997, 9:00 a.m.]