

# 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

**8145640** Chemicals and chemical products—15,000 gallons liquid magnesium chloride with non-corrosive Agent Ice Top C.I. or equivalent.

**Department:** Transportation  
**Location:** Somerset, Somerset County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1390118** Communication equipment—1 each furnish a sixteen channel AllPlex Multiplexer Model LTC 2651/60 manufactured by Burle/Phillips or approved equal; 1 each furnish a 17" Monitor Model LTC2017/60 along with monitor wall mount Model TC9217MM manufactured by Burle/Phillips or approved equal; 1 each furnish a camera power supply model LTC5416/60 manufactured by Burle/Phillips or approved equal; 10 each furnish a 1/2" CCD camera with six MM auto iris lens Model TC352A-6 to include maximum security housing Model TC9302SH-LC manufactured by Burle/Phillips.

**Department:** Corrections  
**Location:** Waymart, Wayne County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**8249090** Construction, mining, excavating and highway maintenance equipment—6 each loader, all wheel drive with snow thrower.

**Department:** Transportation  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1445228** Materials handling equipment—1 each electric articulating boom manlift, Genie Model Z30/20 SkyJack Model SKJB33 or approved equal.

**Department:** Fish and Boat Commission  
**Location:** Bellefonte, Centre County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1450118** Medical, dental and vet equipment and supplies—1 unit dental suite equipment.

**Department:** Corrections  
**Location:** Albion, Erie County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**8249710** Motor vehicles, trailers and cycles—7 each tow truck, special purpose, 17,500 GVWR automatic transmission color lime green.

**Department:** Transportation  
**Location:** Harrisburg, Dauphin County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1364118** Refrigerator and AC equipment—12 each Trane indirect fired gas heating unit (indoor) Model No. GAPD015AEF or approved equal; 12 each Trane Part No. 0350-0015-03-00 two stage room thermostat with Summer/Winter switch or approved equal; 12 each Trane Part No. 0350-0015-06-00 locking thermostat cover or approved equal.

**Department:** Corrections  
**Location:** Karthaus, Clearfield County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1427118** Textiles—5,000 yards fabric, Raeford uniform fabric style No. 573-561.

**Department:** Correctional Industries  
**Location:** Bellefonte, Centre County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**026-001** Construction, mining, excavating and highway maintenance equipment—Purchase of heavy duty truck and off road tire changer.

**Department:** Transportation  
**Location:** Coudersport, Potter County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**98-CI003** Textiles—Pocketing—extra heavy 65/35 polycotton width 60" fabric to be used in the manufacturing of officer uniforms estimated yards 20,000.

**Department:** Corrections  
**Location:** Waymart, Wayne County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

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# SERVICES

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## Agricultural Services—02

**SU-49230** Shippensburg University is seeking vendors interested in providing fertilizers and weed control. The successful bidder will be required to supply items as specified on the Invitation-To-Bid. Vendors interested in receiving an Invitation-To-Bid package should contact Janet Neidigh, Purchasing Agent, Shippensburg University, Shippensburg, PA 17257 at (717) 532-1386 or fax (717) 532-1350 by 12 noon on December 30, 1998.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Shippensburg Township, Cumberland County, PA  
**Duration:** Indeterminate 1998—99  
**Contact:** Janet Neidigh, (717) 532-1386

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## Computer Related Services—08

**2010980003** Twenty user GroupSystems Professional Suite software to include installation and training.

**Department:** State Police  
**Location:** 1800 Elmerton Avenue, Harrisburg, PA 17110  
**Duration:** Indeterminate 1998—99  
**Contact:** Alan F. Bowman, Procurement and Supply Division, (717) 783-5485

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## Construction—09

**No. 37** Furnish and install nine sets of doors to the North Central Secure Treatment Unit, 210 Clinic Road, Danville, PA 17821. Site visitation required.

**Department:** Public Welfare  
**Location:** Loysville Complex for NCSTU, 210 Clinic Road, Danville, PA 17821  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** Mary Lou Auman, Purchasing Agent, (717) 789-5508

**DGS 184-23 Phase 2 Unit 1** Project title: Flood Control Project on Mill Creek. Brief description: Construction of a debris basin, 6,340 linear feet of concrete channel, a pedestrian bridge, three concrete culverts, a steel plate liner tunnel, bulkhead structures for access to the channel and drainage structures. Estimated range—\$5,000,000 to \$10,000,000. General construction. Plans deposit: \$50 per set. Payable to: Department of Environmental Protection. 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. Mail requests to: The Department of Environmental Protection, Construction Contracts Section, P. O. Box 8452, Harrisburg, PA 17105-8452, (717) 783-7929. Bid date: Wednesday, January 27, 1999, at 1 p.m. A prebid conference has been scheduled for January 11, 1999, at 10 a.m. at Avoca Borough Community Center, 800 Main Street, Avoca, PA. Contact person: Paul Ebright, (717) 783-7929. All contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** Flood Control Project on Mill Creek, Borough of Avoca, Luzerne County, PA  
**Duration:** 530 or 600 calendar days from date of initial job conference, depending on which of these two time periods is selected for award  
**Contact:** Contract Bidding Unit, (717) 787-6556

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**DGS A 229-16** Project title: Remove and Replace Underground Fuel Oil Storage Tank. Brief description: Remove three fuel oil USTs and provide one new 6,000 gallon and one new 2,000 gallon fuel oil UST and one new 2,000 gallon diesel fuel oil AST with dispenser, tank monitoring system, electric power and control circuits, fuel oil piping, paving and landscape restoration and all related excavation, backfill and accessories. Estimated range—\$100,000 to \$500,000. Electric and UST/AST 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. Mail a separate check for \$5 per set or provide your express mail account number to the office listed. Contact the office listed to arrange for delivery of documents. 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, January 13, 1999, at 2 p.m.

**Department:** General Services  
**Location:** PA State Police Department Headquarters, Harrisburg, Dauphin County, PA  
**Duration:** 180 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

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**DGS A 251-429 Rebid** Project title: Roof Replacement. Brief description: Remove the existing roofing materials down to the existing metal decking. Clean out all drain lines and replace drains. Install new 1 1/2" insulation and a single ply ballasted EPDM roofing system. Remove/replace all capping stone sealant joints. Estimated range—\$100,000 to \$500,000. 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. Mail a separate check for \$5 per set or provide your express mail account number to the office listed. 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, January 20, 1999, at 11 a.m.

**Department:** General Services  
**Location:** PennDOT Maintenance Facility, Rochester, Beaver County, PA  
**Duration:** 120 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

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**DGS A 251-440** Project title: Roof Replacement. Brief description: Replace existing roofing on office and garage areas with new metal roof panels. Install liquid roof system at passageway and storage roof areas. Replace existing gutters and downspouts. Estimated range—\$100,000 to \$500,000. 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. Mail a separate check for \$5 per set or provide your express mail account number to the office listed. 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, January 20, 1999, at 11 a.m.

**Department:** General Services  
**Location:** PennDOT Maintenance Facility, Brookville, Jefferson County, PA  
**Duration:** 120 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

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**DGS A 251-516** Project title: Roof Replacement/Concrete Repairs. Brief description: To provide and install a new EPDM (paver) ballasted system. Prior to roofing, repair and reconstruct the concrete walls to original form and condition. Include repair and repainting of steel ladders and handrails. Estimated range—\$100,000 to \$500,000. 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. Mail a separate check for \$5 per set or provide your express mail account number to the office listed. 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, January 20, 1999, at 11 a.m.

**Department:** General Services  
**Location:** Liberty Tunnel, South Portal Building, Pittsburgh, Allegheny County, PA  
**Duration:** 180 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 951-52** Project title: Emergency Generator, Replacement and Retrofit of Underground Storage Tanks. Brief description: Remove existing underground storage tanks, dispensers and associated piping and testing. Install new double wall underground storage tanks, dispensers, associated piping and detection system. Replace one emergency generator system with two new systems. Connect new fuel dispenser. Estimated range \$100,000 to \$500,000. Electrical and UST/AST 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. Mail a separate check for \$5 per set or provide your express mail account number to the office listed. 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, January 13, 1999, at 11 a.m.

**Department:** General Services  
**Location:** Hiram G. Andrews Center, Johnstown, Cambria County, PA  
**Duration:** 180 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**SU-601** Project title: SU-601: CUB New Entrance and ADA Upgrade. Work to be performed at Shippensburg University of the State System of Higher Education, Shippensburg Township, Cumberland County, PA. Brief description: All work necessary to construct a new concrete plaza and two story brick masonry entrance addition to the Cumberland Union Building. Prospective bidders may obtain project plans for a nonrefundable fee of \$75 for each copy, by contacting EI Associates, 2001 North Front Street, Building 3, Harrisburg, PA 17102, (717) 233-4556 or fax (717) 236-8256. Prebid meeting with site visit immediately to follow will be held on January 7, 1999, at 10 a.m. in Reed Operations Center. Bids due: January 27, 1999, at 4 p.m. Old Main Room 300. Public bid opening: January 28, 1999, at 2 p.m., Old Main Room 203A. Prevailing Wages, Contracts, Bonds and MBE/WBE participation apply. The System encourages responses from small firms, minority firms and firms which may have not previously performed work for the System. Nondiscrimination and Equal Opportunity are the policies of the Commonwealth and of the PA State System of Higher Education.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Shippensburg Township, Cumberland County, PA  
**Duration:** 293 days from date of Notice to Proceed  
**Contact:** Deborah K. Martin, Contract Administrator, (717) 532- 1121

## Food—19

**8970-1000-000** Breeding, a formulated wheat flour dough, baked and sized to the appropriate granulation. Breeding to be used for beef, fish and pork. Batter, a dry blend of ingredients for beef, fish and pork. Predust for the beef, fish and pork products. Samples will be supplied at the time of bidding.

**Department:** Corrections  
**Location:** Bureau of Correctional Industries, Meat Processing Plant at State Correctional Institution Camp Hill, Camp Hill, PA 17001-8837  
**Duration:** 1 year  
**Contact:** Linda Malinak, (717) 975-4931

**99-CI 30 mm** Collagen for fresh products. Approximately 360,000 ft. for the next 12 months.

**Department:** Corrections  
**Location:** Bureau of Correctional Industries, Meat Processing Plant at State Correctional Institution Camp Hill, Camp Hill, PA 17001-8837  
**Duration:** 1 year  
**Contact:** Linda Malinak, (717) 975-4931

## HVAC—22

**No. 35** Kohler Model No. 50ROZJ-81 emergency generator to be furnished and unloaded at job site at Youth Forestry Camp No. 3, R. D. 1, Box 175, James Creek, PA 16657.

**Department:** Public Welfare  
**Location:** Loysville Complex for YFC No. 3, R. D. 1, Box 175, James Creek, PA 16657  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** Mary Lou Auman, Purchasing Agent, (717) 789-5508

**No. 36** Kohler Model No. 150ROZJ-81 emergency generator to be furnished and unloaded at job site at Danville Center for Adolescent Females, 13 Kirkbride Drive, Danville, PA 17821. (On the grounds of Danville State Hospital).

**Department:** Public Welfare  
**Location:** Loysville Complex for DCAF, 13 Kirkbride Drive, Danville, PA 17821  
**Duration:** July 1, 1998 through June 30, 1999  
**Contact:** Mary Lou Auman, Purchasing Agent, (717) 789-5508

**Project No. 609** Provide emergency and routine repair work for electrical system. The contractor must respond to the call within 2 hours of receiving a call either directly or by 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 Army, 1308 Susquehanna Avenue, West Pittstown, Luzerne County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 610** Provide emergency and routine repair work for heating system. The contractor must respond to the call within 2 hours of receiving a call either directly or by 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 Army, 1308 Susquehanna Avenue, West Pittstown, Luzerne County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 611** Provide emergency and routine repair work for plumbing system. The contractor must respond to the call within 2 hours of receiving a call either directly or by 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 Army, 280 Market Street, Wilkes-Barre, Luzerne County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 612** Provide emergency and routine repair work for electrical system. The contractor must respond to the call within 2 hours of receiving a call either directly or by 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 Army, 280 Market Street, Wilkes-Barre, Luzerne County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 613** Provide emergency and routine repair work for heating system. The contractor must respond to the call within 2 hours of receiving a call either directly or by 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 Army, 280 Market Street, Wilkes-Barre, Luzerne County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 614** Provide emergency and routine repair work for electrical system. The contractor must respond to the call within 2 hours of receiving a call either directly or by 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 Army, 1300 Penn Street, Williamsport, Lycoming County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 615** Provide emergency and routine repair work for heating system. The contractor must respond to the call within 2 hours of receiving a call either directly or by 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 Army, 1300 Penn Street, Williamsport, Lycoming County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 616** Provide emergency and routine repair work for electrical system. The contractor must respond to the call within 2 hours of receiving a call either directly or by 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:** PAARNG Armory, P. O. Box B, Williamstown, Dauphin County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 617** Provide emergency and routine repair work for plumbing system. The contractor must respond to the call within 2 hours of receiving a call either directly or by 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:** PAARNG Armory, 369 North George Street, York, York County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 618** Provide emergency and routine repair work for electrical system. The contractor must respond to the call within 2 hours of receiving a call either directly or by 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:** PAARNG Armory, 369 North George Street, York, York County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 619** Provide emergency and routine repair work for heating system. The contractor must respond to the call within 2 hours of receiving a call either directly or by 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:** PAARNG Armory, 369 North George Street, York, York County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 621** On-call air conditioning.

**Department:** Military and Veterans Affairs  
**Location:** DMVA, State Buildings, Ft. Indiantown Gap, Annville, Lebanon County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Electrify Campsites 2** Sealed bids will be received at Department of Conservation and Natural Resources, Keystone State Park, R. D. 2, Box 101, Derry, PA 15627 and then publicly opened and read. The bid opening is set for Monday, January 11, 1999, at 2 p.m. Electrical supplies for providing electricity to campsites at Keystone State Park's campground. A bid proposal containing all pertinent information must be obtained from the office of the Park Manager.

**Department:** Conservation and Natural Resources  
**Location:** Keystone State Park, R. D. 2, Box 101, Derry, PA 15627  
**Duration:** January 11, 1999 to February 28, 1999  
**Contact:** Keystone State Park, (724) 668-2939

**Electrical Wire/03864098001** Purchase of electrical wire: sealed bids will be received in Hickory Run State Park Office until 2:30 p.m. prevailing time on January 14, 1999 and then publicly opened and read. Documents containing all pertinent information must be obtained from the office of the park manager.

**Department:** Conservation and Natural Resources  
**Location:** Hickory Run State Park, R. R. 1, Box 81, White Haven, PA 18661  
**Duration:** March 30, 1999  
**Contact:** Vendor Services Section, (717) 787-2199 or (717) 787-4705

## Janitorial Services—23

**20-40-98-0056** Furnish all labor, materials and equipment to perform janitorial services, four visits per week, including damp mop tile floors; sweep floors; vacuum carpets; dust furniture; general housecleaning twice a year and shampoo carpets at the Swiftwater Station, P. O. Box 949, Swiftwater, PA 18370. Detailed work schedule and bid must be obtained from the Facility Management Division, (717) 783-5484.

**Department:** State Police  
**Location:** Facility Management Division, Swiftwater Station, SR 611, 3 miles north of I-80, Exit 45, Swiftwater, PA 18370  
**Duration:** May 9, 1999 to June 30, 2001  
**Contact:** Joan Berkoski or Donna Enders, (717) 783-5484

## Mailing Services—28

**0400-MS** Provide 1 day and 2 day delivery service of all items as specified consisting of flats (letters) and parcels not greater than 70 pounds and 108 unified inches to any address in Pennsylvania and the continental United States. Delivery of all items to be accomplished within 24 to 48 hours of pickup from the mailroom, PA Department of Transportation, Engineering District 4-0, O'Neill Highway, Dunmore, PA. The contract will be for a 4 year period. Contact Gerald Pronko at (570) 963-4039 for bid package.

**Department:** Transportation  
**Location:** District 4-0, O'Neill Highway, Dunmore, PA 18512  
**Duration:** 4 year period  
**Contact:** Gerald Pronko, (570) 963-4039

**SU-81490** Shippensburg University is seeking vendors interested in providing the printing and mailing services for the Shippensburg University Foundation Annual Report. The successful bidder will be required to supply as specified on the Invitation-To-Bid. Vendors interested in receiving an Invitation-To-Bid package should contact Janet Neidigh, Purchasing Agent, Shippensburg University, Shippensburg, PA 17257 at (717) 532-1386 or fax (717) 532-1350 by 12 noon on December 30, 1998.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Shippensburg Township, Cumberland County, PA  
**Duration:** Indeterminate 1998—99  
**Contact:** Janet Neidigh, (717) 532-1386

## Medical Services—29

**90873009** Pulmonary function evaluation: To provide medical services for approximately 10 Harrisburg State Hospital employees from a qualified medical provider for the purpose of carrying out testing and obtaining a medical evaluation of the employee's ability to utilize respiratory medical equipment in which low levels of asbestos fibers may occur.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300  
**Duration:** July 1, 1999 through June 30, 2002, a period of 3 years  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**90873010** Rental of oxygen concentrators: To provide a permanent oxygen concentrator for 36 months and if necessary a second or third oxygen concentrator may be needed for short periods of time, also to make available to residents in need of oxygen a portable oxygen system D-tank.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105  
**Duration:** July 1, 1999 through June 30, 2002, a period of 3 years  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**90873012** Provide prescription glasses and repair of glasses (mobile services): To supply glasses for patients from prescriptions written either by the contracted optometrist or eye surgeon who performed surgery on these patients. Vendor to come to the hospital to see patients on each ward area who will be fitted for glasses prior to and lenses are inserted (if necessary).

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300  
**Duration:** July 1, 1999 through June 30, 2002, a period of 3 years  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**90873018** Pathology services: To perform autopsies as requested by the hospital staff, faxing preliminary cause of death to contract administrator within 24 hours after autopsy completion and return chart to contract administrator within 48 hours (longer if weekend or holiday but not more than 4 working days). Provide contract administrator with a typed completed report within 30 working days, excluding weekends: exception would be complexity of case (maximum of 100 working days after each autopsy completion). The vendor must notify the proper undertaker (hospital will provide number) after autopsy is completed for the body to be picked up.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300  
**Duration:** July 1, 1999 through June 30, 2002, a period of 3 years  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**9999-1500-000** Contractor to provide full-time dental assistance at the State Correctional Institution at Albion.

**Department:** Corrections  
**Location:** State Correctional Institution at Albion, 10745 Route 18, Albion, PA 16475  
**Duration:** January 1, 1999 through December 31, 1999  
**Contact:** Lesley S. Jarrett, (814) 756-5778

**NSH-01** Clinical psychologist specializing in the development of organizational communication programs. Develop an organization-wide program to improve communications and interactions among staff and between staff and patients.

**Department:** Public Welfare  
**Location:** Norristown State Hospital, 1001 Sterigere Street, Norristown, PA 19401  
**Duration:** March 1, 1999 to February 28, 2002  
**Contact:** Warren J. Dolan, Purchasing Agent, (610) 313-1025

### Property Maintenance—33

**Project No. 620** Repair (maintain) roof on Building 0-47, Ft. Indiantown Gap. Emergency repairs on an on-call basis. Contractor must have 24 hour service.

**Department:** Military and Veterans Affairs  
**Location:** Building 0-47, Ft. Indiantown Gap, Annville, Lebanon County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 622** On-call roof repairs.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armories, Columbia and Lancaster, Lancaster County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 623** On-call roof repairs.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armory, 14th and Calder Streets, Harrisburg, Dauphin County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**Project No. 624** On-call roof repairs.

**Department:** Military and Veterans Affairs  
**Location:** PAARNG Armories, Lock Haven and Williamsport, Clinton County and Lycoming County, PA  
**Duration:** July 1, 1999—June 30, 2002  
**Contact:** Emma Schroff, (717) 861-8518

**8002600100** Snow and ice removal at the Fayette County Assistance Office. Complete specifications may be obtained by contacting the Procurement Office.

**Department:** Public Welfare  
**Location:** Fayette County Assistance Office  
**Duration:** January 1, 1999—December 31, 2001  
**Contact:** Rose Wadlinger, (717) 783-3767

### Sanitation—36

**SP134398002** Refuse removal—Following established procedures as mandated by the Department of Environmental Protection. Pick-up daily—dumpster style bins will be supplied by vendor.

**Department:** Military Affairs  
**Location:** Hollidaysburg Veterans Home, P. O. Box 319, Route 220 at Meadows Intersection, Hollidaysburg, PA 16648-0319  
**Duration:** July 1, 1999 through June 30, 2000  
**Contact:** Becky Clapper, Purchasing Agent, (814) 696-5210

### Security Services—37

**03958-000-98-PRR** CCTV System. The scope includes the removal and replacement of the existing closed circuit television (CCTV) system. This new system shall consist of, but not be limited to, all of the cameras, lenses, enclosures, mounts, pan/tilt mechanisms, receivers/drivers, transformers, power supplies, multiplexer, monochrome monitors, keyboard and all miscellaneous materials, labor, equipment and cartage necessary to support the entire complete system as a functional whole. The ongoing inspection, cleaning, repairs and maintenance of the complete CCTV system on an annual, renewable basis for a period of 3 years. A mandatory prebid meeting and sign in will be held on January 13, 1999, at 10 a.m. at the Fort Pitt Museum, for all firms interested in submitting bids for the project. No bids will be accepted by contractors who do not make the mandatory prebid. For directions, contact the site at (412) 281-9285. All interested bidders should submit a \$25 check (nonrefundable) made payable to PHMC at the mandatory prebid meeting. No bids will be accepted by contractors who do not make the mandatory prebid. Bids are due on Thursday, January 28, 1999, at 10 a.m. Bid opening will be held in Room 526 of The State Museum of PA, corner of 3rd and North Streets, Harrisburg, PA.

**Department:** Historical and Museum Commission  
**Location:** Bureau of Historic Sites and Museums, Fort Pitt Museum, 101 Commonwealth Place, Point State Park, Pittsburgh, PA 16501-1804  
**Duration:** July 1, 1999 to June 30, 2002  
**Contact:** Judi Yingling or Ron Foflygen, (717) 772-2401

### Vehicle/Heavy Equipment—38

**021-0882** Labor, parts and any trip charges to repair emergency generators at various locations throughout South Mountain Restoration Center. There are currently 12 generators. Calls for service will be made by the maintenance engineer when generator malfunctions occur.

**Department:** Public Welfare  
**Location:** South Mountain Restoration Center, 10058 South Mountain Road, South Mountain, PA 17261  
**Duration:** Two years  
**Contact:** Services, (717) 749-4030

**030313** Roadway line striping machine repair/rebuild parts, including: paint gun repair parts; paint pump repair parts.

**Department:** Transportation  
**Location:** PennDOT, 716 Jordan Avenue, P. O. Box 218, Montoursville, PA 17754  
**Duration:** January, 1999  
**Contact:** Ed Spearing, (717) 368-4247

**0015635** Repair parts for seasonal repair of a paint machine.

**Department:** Transportation  
**Location:** Engineering District 0800, 2140 Herr Street, Harrisburg, PA 17103-1699  
**Duration:** January 1, 1999—March 31, 1999  
**Contact:** David L. Fromm, (717) 787-3146

### Miscellaneous—39

**5226** Contractor shall furnish all labor, material and equipment necessary to clean windows, door panels and screens on a semiannual basis, usually April and September.

**Department:** Public Welfare  
**Location:** Torrance State Hospital, State Route 1014, Torrance, PA 15779-0111  
**Duration:** April 1, 1999—June 30, 2003  
**Contact:** Linda J. Zoskey, Purchasing Agent, (724) 459-4547

**054001** Maintenance and repairs to overhead signs throughout Monroe and Carbon County. Bid opening for this service will occur approximately two (2) weeks from the date of this publication.

**Department:** Transportation  
**Location:** R. R. 7, Box 7460, Stroudsburg, PA 18360  
**Duration:** Four years from effective date  
**Contact:** Steve Eitner, (717) 424-3024

**90873011** Ethnic rehabilitative interpretation: To provide cross-cultural services for hospital patient treatment programs. The provider must have experience in the cultures and customs of people with Southeast Asian and Latino backgrounds and have people on their staff who are fluent in these languages. The provider must be skilled in presenting cultural programs for people with these backgrounds and must be operating an established program subject to the observation and evaluation of this hospital.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300  
**Duration:** July 1, 1999 through June 30, 2002, a period of 3 years  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**90873016** Professional disc jockey services: Professional disc jockey for hospital's Monday evening dances. Disc jockey is to provide all equipment and recordings necessary to ensure current and popular tunes. There are an estimated 45 Monday evening sessions per year this service will be required. The actual session time is from 7:30 p.m. to 8:45 p.m. It is the responsibility of the bidder to calculate the set-up and take-down time in bid prices.

**Department:** Public Welfare  
**Location:** Harrisburg State Hospital, Cameron and Maclay Streets, Harrisburg, PA 17105-1300  
**Duration:** July 1, 1999 through June 30, 2002, a period of 3 years  
**Contact:** Jack W. Heinze, Purchasing Agent III, (717) 772-7435

**RFP-980330** Provide warehousing and distribution services for PLCB's Central Distribution Region. It is planned to have the RFP available on the worldwide web at [www.lcb.state.pa.us](http://www.lcb.state.pa.us).

**Department:** Liquor Control Board  
**Location:** PLCB's Distribution Region No. 2  
**Duration:** Five years  
**Contact:** Nelson A. McCormick II, (717) 787-9851

**SCIA9901** General Office Supplies: pens, fasteners, staples, tape, rubber bands, and the like. Also to include computer supplies such as toner cartridges, ink jet cartridges and drum kits for the period beginning December 15, 1998 until December 31, 1999.

**Department:** Corrections  
**Location:** State Correctional Institution at Albion, 10745 Route 18, Albion, PA 16475  
**Duration:** December 15, 1998 to December 31, 1999  
**Contact:** Michelle R. Wagner, Purchasing Agent, (814) 756-5778

[Pa.B. Doc. No. 98-2151. Filed for public inspection December 24, 1998, 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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GARY E. CROWELL,  
*Secretary*



**Contract Awards**

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

<b>Requisition or Contract #</b>	<b>Awarded On</b>	<b>To</b>	<b>In the Amount Of</b>
6240-02	12/18/98	Sylvania	950,000.00
6240-02	12/18/98	Dauphin Electric Supply Co.	50,000.00
6240-02	12/18/98	Tri State Electric	50,000.00
6240-02	12/18/98	Scott Electric	50,000.00
6240-02	12/18/98	GE Lighting	50,000.00
1175158-01	12/16/98	Dolbey Jamison Optical Co.	27,300.00
1178228-01	12/16/98	Geo Gradel Co.	275,993.10
1184228-01	12/16/98	Westgate Chevrolet, Inc. d/b/a Apple Chevrolet	82,590.00
1226138-01	12/16/98	M. A. Brightbill Body Works, Inc.	40,275.00
1232388-01	12/16/98	Rumsey Electric Co.	25,552.80
1261158-01	12/16/98	Mobile Lifts, Inc.	9,800.00
1264118-01	12/16/98	Chem-Tick Coated Fabrics, Inc.	38,800.00

<b>Requisition or Contract #</b>	<b>Awarded On</b>	<b>To</b>	<b>In the Amount Of</b>
1295208-01	12/16/98	Orion Electronics Ltd.	48,850.00
1301388-01	12/16/98	Keystone Electrical Supply	33,162.38
1310118-01	12/16/98	Girton Systems, Inc.	27,900.00
1315118-01	12/16/98	PAC Industries, Inc.	31,152.00
1327118-01	12/16/98	Grims Glass and Plastics	25,400.00
1435158-01	12/16/98	Manheim Chrysler Plymouth GMC Truck	34,900.00
7314110-01	12/16/98	Hondru Dodge, Inc. d/b/a E-Town Dodge	33,900.00
7314110-02	12/16/98	Westgate Chevrolet, Inc. d/b/a Apple Chevrolet	21,231.00
7314160-01	12/16/98	Carlisle Container Co.	10,320.00
8249360-01	12/16/98	Highway Equipment and Supply Co.	201,866.00
8249360-02	12/16/98	Groff Tractor and Equipment, Inc.	48,823.00

[Pa.B. Doc. No. 98-2152. Filed for public inspection December 24, 1998, 9:00 a.m.]