

# 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

- ① Service Code Identification Number
- ② Commodity/Supply or Contract Identification No.
- ③ Contract Information
- ④ Department
- ⑤ Location
- ⑥ Duration
- ⑦ (For Commodities: Contact: Vendor Services Section 717-787-2199 or 717-787-4705)

### REQUIRED DATA DESCRIPTIONS

- ① Service Code Identification Number: There are currently 39 state service and contractual codes. See description of legend.
- ② Commodity/Supply or Contract Identification No.: When given, number should be referenced when inquiring of contract of Purchase Requisition. If more than one number is given, each number represents an additional contract.
- ③ Contract Information: Additional information for bid preparation may be obtained through the departmental contracting official.
- ④ Department: State Department or Agency initiating request for advertisement.
- ⑤ Location: Area where contract performance will be executed.
- ⑥ Duration: Time estimate for performance and/or execution of contract.
- ⑦ Contact: (For services) State Department or Agency where vendor inquiries are to be made.  
(For commodities) Vendor Services Section (717) 787-2199 or (717) 787-4705

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

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

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

BARBARA HAFER,  
*State Treasurer*

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

### Commodities

**1462118** Motor vehicles, trailers and cycles—3 each 1999 model heavy duty 4x4 pickup truck.

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

**1318218** Motor vehicles, trailers and cycles—1 each 1999 model 15 passenger van wagon.

**Department:** Public Welfare  
**Location:** Ebensburg Center, Ebensburg, Cambria County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**1461118** Motor vehicles, trailers and cycles—1 each 1999 model van body truck.

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

**1440218** Food preparation and serving equipment—2 each steamers, pressure, direct steam operation, wall mounted w/4 compartment, Ref: Cleveland Model PDW-4.

**Department:** Public Welfare  
**Location:** Warren State Hospital, North Warren, Bradford County, PA  
**Duration:** FY 98—99  
**Contact:** Vendor Services, fax request to (717) 787-0725 or call (717) 787-2199

**8169440** Construction and building materials—2,944 bags Portland cement based fast-setting concrete mix—IFSCEM 110 fastset patch.

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

**SU-00335R01** Food preparation and serving equipment—Shippensburg University is seeking vendors interested in bidding on providing food equipment and installation for renovation of Century Room.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Cumberland and Franklin Counties, PA  
**Duration:** FY 98—99  
**Contact:** Zora Frank, (717) 532-1386 or fax (717) 532-1350

**32001-14** Household and commercial furnishings and appliances—Shippensburg University is seeking vendors interested in bidding on providing 310 mattresses for student beds in Seaver Apartment.

**Department:** State System of Higher Education  
**Location:** Shippensburg University, Shippensburg, Cumberland/Franklin Counties, PA  
**Duration:** FY 98—99  
**Contact:** Zora Frank, (717) 532-1386 or fax (717) 532-1350

**1506118** Metal bars, sheets and shapes—1 each furnish and install Applications/Feed Registry System for the production of license plates.

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

# SERVICES

## Computer Related Services—08

**RFQ 12090—12091** Indiana University of Pennsylvania (IUP) is seeking price quotes for the licensing of Microsoft software through the Microsoft Open License Program (MOLP) at Level B. Requests for a copy of the RFQ should be made in writing and directed to Barbara Cerovich, IUP, 650 South 13th Street, Indiana, PA 15705; fax (724) 357-2670; e-mail: CEROVICH@grove.iup.edu. Request for Quotation is due at 1:30 p.m. on February 16, 1999. The University encourages responses from small, minority and women owned firms.

**Department:** State System of Higher Education  
**Location:** Indiana University of Pennsylvania, Indiana, PA 15705  
**Duration:** Twenty-four (24) months  
**Contact:** Barbara Cerovich, (724) 357-3077

## Construction and Construction Maintenance—09

**038** Restoration of the existing underground stormwater drainage system on the property of PRC leased from Ridley Creek State Park.

**Department:** Conservation and Natural Resources  
**Location:** Ridley Creek State Park, 8606 Providence Road, Newtown, PA 19073  
**Duration:** June 30, 1999  
**Contact:** Regional Park Office No. 4, (215) 453-5016

**DGS A 251-276** Project title: New Fuel Facility. Brief description: Removal of fuel and waste oil underground storage tanks. Installation of new underground storage tank and construction of new fuel island and canopy. 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. A separate check must be submitted to cover the cost of delivery. Mail a check for \$5 per set made payable to the Commonwealth of Pennsylvania 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, February 24, 1999 at 2 p.m. A prebid conference has been scheduled for Tuesday, February 16, 1999 at 10 a.m., at the PennDOT Maintenance Building, Gettysburg, PA. Contact: Larry Wood, (717) 787-0466. All contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** PennDOT Maintenance Building, Gettysburg, Adams County, PA  
**Duration:** 160 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 251-299** Project title: New Fuel Facility. Brief description: Remove existing USTs and fuel facility. Install new fuel USTs and waste oil aboveground storage tank. Construct new fuel island and canopy. 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. A separate check must be submitted to cover the cost of delivery. Mail a check for \$5 per set made payable to the Commonwealth of Pennsylvania 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, February 24, 1999 at 1 p.m. A prebid conference has been scheduled for Thursday, February 11, 1999 at 10 a.m. at the PennDOT Maintenance Building, Towanda, PA. Contact: Larry Wood, (717) 787-0466. All contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** PennDOT Maintenance Building, Towanda, Bradford County, PA  
**Duration:** 160 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 251-483** Project title: New Fuel Facility. Brief description: Remove fuel and waste oil USTs and fuel facility island. Install new UST and AST and construct new island with canopy. 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. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set made payable to the Commonwealth of Pennsylvania 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, February 24, 1999 at 11 a.m. A prebid conference has been scheduled for Thursday, February 18, 1999 at 10 a.m. at the PennDOT Maintenance Building, Indiana, PA. Contact: Larry Wood, (717) 787-0466. All contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** PennDOT Maintenance Building, Indiana, Indiana County, PA  
**Duration:** 160 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 251-484** Project title: New Fuel Facility. Brief description: Removal of existing fuel facility and underground storage tanks. Install new fuel facility and underground storage tank for fuel and aboveground storage tank for waste oil. 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. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set made payable to the Commonwealth of Pennsylvania 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, February 24, 1999 at 11 a.m. A prebid conference has been scheduled for Thursday, February 18, 1999 at 2 p.m. at the PennDOT Maintenance Building, Clarion, PA. Contact: Larry Wood, (717) 787-0466. All contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** PennDOT Maintenance Building, Clarion, Clarion County, PA  
**Duration:** 160 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 251-533** Project title: New Fuel Facility. Brief description: Remove fuel, heating oil and waste oil underground storage tanks. Construct new island and canopy and install new underground storage tank systems. 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. A separate check must be submitted to cover the cost of delivery. Mail a check for \$5 per set made payable to the Commonwealth of Pennsylvania 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, February 24, 1999 at 2 p.m. A prebid conference has been scheduled for Wednesday, February 17, 1999 at 10 a.m. at the PennDOT Maintenance Building, Lewistown, PA. Contact: Larry Wood, (717) 787-0466. All contractors who have secured contract documents are invited and urged to attend this prebid conference.

**Department:** General Services  
**Location:** PennDOT Maintenance Building, Lewistown, Mifflin County, PA  
**Duration:** 160 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS 948-41ME4** Project title: Electrical and Electronic Systems for the Keystone Building. Brief description: The package consists of, but is not limited to, the following work: provide complete electrical systems and integrated electronic systems, including building management systems, fire alarm, CCTV, access control and related electronics, instrumentation and controls. Estimated range: \$5,000,000 to \$10,000,000. Plans deposit: \$25 per set. Payable to: CRSS Constructors. 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 a check for \$15 per set made payable to Reliance Reprographics, Inc. or provide your express mail account number to the office listed. Mail requests to: Reliance Reprographics, Inc., 535 West Hamilton Street, Suite 101, Allentown, PA 18101, Attn: Matthew F. Swartz, (610) 821-5100. Bid date: Tuesday, February 16, 1999 at 2 p.m. A prebid conference has been scheduled for Tuesday, February 2, 1999 at 2 p.m. Meeting to be held in the Corporate Board Room, Arsenal Building, 18th and Herr Streets, Harrisburg, PA. Contact persons: John Schneider or Justin Koenes, (717) 233-7507. All contractors who have secured contract documents are invited and urged to attend this prebid conference. All questions must be submitted in writing to CRSS Constructors, Inc. in association with the Quandt Group, Inc., P. O. Box 60827, Harrisburg, PA 17106-0827. Attn: John Schneider, (717) 233-7507, fax (717) 233-7528 by Tuesday, February 9, 1999.

**Department:** General Services  
**Location:** Keystone Building, Capitol Complex, Harrisburg, Dauphin County, PA  
**Duration:** 760 calendar days from preconstruction conference date  
**Contact:** Contract Bidding Unit, (717) 787-6556

**DGS A 1700-31** Project title: Removal of Underground Storage Tanks. Brief description: Remove one existing 2,000 gallon underground fuel oil storage tank and one existing 500 gallon underground gasoline storage tank, concrete pads, fuel dispenser, exposed piping and electrical conduit. Perform site assessment, sampling and testing. Backfill and restore excavated site. Estimated Range: Under \$100,000. 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. A separate check must be submitted to cover the cost of delivery. Mail a check for \$5 per set made payable to the Commonwealth of Pennsylvania 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, February 27, 1999 at 2 p.m.

**Department:** General Services  
**Location:** State Fire Academy, Lewistown, Mifflin County, PA  
**Duration:** 90 calendar days from date of initial job conference  
**Contact:** Contract Bidding Unit, (717) 787-6556

**Contract No. FDC-406-565** Providing and placing shoulder material (2A—720 tons); and bituminous concrete paving (tack coat—17,500 s. y., binder—2,300 tons, and wearing—1,380 tons). All work is in French Creek State Park.

**Department:** Conservation and Natural Resources  
**Location:** Union Township, Berks County and Warwick Township, Chester County, PA  
**Duration:** 60 days  
**Contact:** Construction Management Section, (717) 787-5055

**IN-779** Cooling Tower Replacement: Stabley and Stright Halls. Work included under this project consists of cooling tower replacement, Stabley and Stright Halls consisting of removing existing cooling towers, piping, beams, electrical equipment, receptacles, wiring, and the like, to furnish and install new cooling towers, piping, wiring, conduit, and the like. Notice to Contractors may be requested from IUP, phone: (724) 357-2289, fax: (724) 357-6480. Internet: <http://www.iup.edu/engcons>.

**Department:** State System of Higher Education  
**Location:** Indiana University of Pennsylvania, Indiana, PA 15705-1087  
**Duration:** Six (6) months  
**Contact:** Ronald E. Wolf, Procurement Specialist, (724) 357-4851

## Engineering Services—14

**01** Municipality of Penn Hills will retain an engineering firm for the design of the rehabilitation of the Jefferson Heights Bridge, over Route 376, from No. Pike to Old William Penn. Estimated cost for rehabilitation is in the \$2 million range. Project funded under PennDOT "ACT TEA-21" bill. The municipality will "shortlist" three firms from the firms responding. Interested firms should submit letter of interest, along with PennDOT Forms 254 and 255 to: John C. Brennan, Municipal Manager, 12245 Frankstown Road, Pittsburgh, PA 15235, on or before February 25, 1999 at 4 p.m.

**Department:** Municipality of Penn Hills  
**Location:** Jefferson Heights Bridge over Route 376, Penn Hills, Allegheny County, PA  
**Duration:** Indeterminate 1998—99  
**Contact:** John C. Brennan, Municipal Manager, (412) 798-2108

**08430AG2290** To provide construction inspection services on S. R. 0079, Section A05, I-79 from Mercer County line to PA 285, in Crawford County.

**Department:** Transportation  
**Location:** Engineering District 1-0  
**Duration:** Eighteen (18) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2291** To provide construction inspection services on S. R. 0080, Section A01, I-80 from Mercer County line to PA 308 in Venango County.

**Department:** Transportation  
**Location:** Engineering District 1-0  
**Duration:** Eighteen (18) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2292** To provide construction inspection services on S. R. 3008, Section B00, Kennerdell Bridge Replacement, in Venango County.

**Department:** Transportation  
**Location:** Engineering District 1-0  
**Duration:** Eighteen (18) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

**08430AG2293** To provide supplementary construction inspection staff of approximately 12 inspectors for construction inspection and documentation services for S. R. 0222, Section 003, Warren Street Extension North, Wyomissing Borough, Spring Township, Berks County.

**Department:** Transportation  
**Location:** Engineering District 5-0  
**Duration:** Thirty-six (36) months  
**Contact:** Consultant Agreement Division, (717) 783-9309

## Environmental Maintenance—15

**BOGM 98-10** Clean out and plug five abandoned oil and gas wells estimated to be 1,800 to 2,800 feet deep. \*(RPS, Inc., St. Malachy Church, Forest Grove School, Montour High School and Community Alliance Church Properties) Moon, Kennedy and Robinson Townships and the Town of McKees Rocks.

**Department:** Environmental Protection  
**Location:** \*See Above, Allegheny County, PA  
**Duration:** 120 days after Notice to Proceed  
**Contact:** Construction Contracts Section, (717) 783-7994

**DMF 006-101.1** Abandoned mine land project, deep mine borehole sealing, Darmac Associates Corporation involves an estimated 850 l. f. of borehole sealing.

**Department:** Environmental Protection  
**Location:** Armstrong Township, Indiana County, PA  
**Duration:** 45 days after Notice to Proceed  
**Contact:** Construction Contracts Section, (717) 783-7994

## Extermination Services—16

**9999 3600 005** Contractor will perform extermination services for the State Correctional Institution at Mahanoy, 301 Morea Road, Frackville, Schuylkill County, PA. Vendor to request bid package in writing.

**Department:** Corrections  
**Location:** State Correctional Institution Mahanoy, 301 Morea Road, Frackville, PA  
**Duration:** July 1, 1999 to June 30, 2002  
**Contact:** Ann M. Gavala, Purchasing Agent, (570) 773-2158, fax (570) 621-3096

## Food—19

**100** Items to be bid monthly, all amounts are approximate for period July 01, 1999 to June 30, 2000. (Pounds are approximate for 12-month period). 8,000 lbs. fish portions, raw, unbreaded, cod, 4 oz. portions. \*(USDA Certificate required). 8,000 lbs. crab cakes, 4 oz. portion, pre-cooked. (Certificate of Compliance required). 1,200 lbs. clams and all related items.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**101** Eggs, fresh, consumer Grade A, medium, must be candled inspected, Class I, brown and white, packed 30 dozen/case, 40 lb. carton USDA Certificate required, and all related items. Approximately 1,500 dozen each Monday from July 1, 1999 to June 30, 2000. Bids will be sent out quarterly.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**102** Items to be bid monthly, all amounts are approximate for period July 01, 1999 to June 30, 2000. 62,000 each, cheese pizza, 5.5 oz. prepared frozen, individual pizza to contain 1 1/2 oz. mozzarella or mozzarella substitute, 1 1/2 oz. tomato sauce and spice on a 2 1/2 oz. enriched crust. Packed 48/case. New weight: 16 lbs./case (and all related items).

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**103** 48,000 each, milk, skim in 1/2 pint containers for period July 01, 1999 to June 30, 2000, and all related items. Bids will be sent out quarterly.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**104** All items to be bid monthly, all amounts are approximate for period July 01, 1999 to June 30, 2000. (Lbs. are approximate for 12 month period). 8,000 lbs. beef liver; 12,000 lbs. frankfurters all beef; 9,600 lbs. ham, skinless; 15,000 lbs. pork chops and all related items. 8,000 lbs. bacon; 5,000 lbs. bologna, garlic (all beef); 5,000 lbs. bologna (all beef); 15,000 lbs. beef sandwich steaks; 4,500 lbs. braunschweiger; 4,000 lbs. chopped ham; 14,400 lbs. beef rib-b-que and all related items.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**105** Ice cream in 4 oz. cups, minimum of 1/3 delivery to be with toppings and one meal of sherbet per month. Approximately 480 dozen cups weekly, from July 01, 1999 to June 30, 2000. Bids will be sent out quarterly.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**106** Items will be bid monthly, all amounts are approximate for period July 01, 1999 to June 30, 2000. Pounds are approximate for 12 month period. 20,000 lbs. cheese, processed American; 10,000 lbs. cheese, processed Swiss; 7,000 lbs. longhorn cheese, and all related items.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**107** Items will be bid monthly, all amounts are approximate for period July 01, 1999 to June 30, 2000. Pounds are approximate for 12 month period. 6,000 lbs. veal steaks, 4 oz. portions, and all related items.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**108** Items to be bid monthly, all amounts are approximate for period July 01, 1999 to June 30, 2000. (Pounds are approximate for 12 month period). 46,000 lbs. chicken, ready to cook, Grade A, Type II, fresh frozen, Class I broilers or fryers, Style II, quartered, no livers, gizzards or necks. Weight range: 3 lb. per chicken, PA Spec C-94, Eff. 04/11/73. USDA Certificate required (and all related items).

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**109** All items are approximate for period July 01, 1999 to June 30, 2000. 400 bags flour, hi-gluten, 100 lb. bags; 200 bags of flour, rye, 100 lb. bags; 300 bags flour, whole wheat, 100 lb. bags; 4,200 bags flour, bread, 100 lb. bags; and all related items. Bids sent out monthly.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**110** Items to be awarded monthly, all amounts are approximate for period July 01, 1999 to June 30, 2000. Onions, carrots, celery, lettuce, bananas, apples, oranges, grapefruit, pears, and all related items. USDA Certificate required.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**111** Items to be bid monthly, all amounts are approximate for period July 01, 1999 to June 30, 2000. Cases are approximate for 12 month period. 1,050 cases of Hot Pockets, beef and cheddar, ingredients: sliced beef and real cheddar cheese, 24.5 oz./cases, and all related items. No pork or pork by-products will be accepted.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**112** All items to be bid monthly, all amounts are approximate for period July 01, 1999 to June 30, 2000. (Pounds are approximate for 12 month period). 22,000 lbs. poultry meat; 14,000 lbs. turkey breast; 12,000 lbs. chicken patties; 4,000 lbs. turkey sausage; 8,000 lbs. turkey ham; 9,000 lbs. chicken franks; 12,000 lbs. ground turkey and all related items.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**113** Items to be bid monthly, all amounts are approximate for period July 1, 1999 to June 30, 2000. 18,000 lbs. broccoli, frozen; 7,000 lbs. brussel sprouts, frozen; 9,000 lbs. cauliflower, frozen and all related items.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**114** Potatoes, to be bid monthly for period July 1, 1999 to June 30, 2000. Approximately 32,000 lbs. per month. Potatoes to be US No. 2, First Choice, 6 oz. minimum, if available the 3 inch round, white, US No. 1 is acceptable. 50 lb. bags, USDA Certificate required.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**115** Items will be bid monthly, all amounts are approximate for period of July 1, 1999 to June 30, 2000. (Cases are approximate for 12 month period). 20,000 each, chicken burritos; 20,000 each, beef burritos and all related items.

**Department:** Corrections  
**Location:** State Correctional Institution at Pittsburgh, 3001 Beaver Avenue, Pittsburgh, PA 15233  
**Duration:** July 01, 1999 to June 30, 2000  
**Contact:** Ronald Dudek, Purchasing Agent, (412) 761-1955

**0640** Provide a minimum of 50 eight pound bags per week at location 1. Provide a minimum of 25 eight pound bags per week at location 2, 3, 4. Provide the following at no cost to the Department: One ice chest minimum capacity of 100 bags at each location. Perform maintenance on each ice box as necessary. Installation, removal or relocation of each ice chest as requested by the Department—24 hour emergency service. Rotation of stock upon delivery of new stock. Provide ice only May 1 to October 31. Location or Stockpile Norristown, Skippack, Sanatoga and Springhouse. Location 1—Norristown—at Swede Road and Johnson Highway, Norristown; Location 2—Skipack—Route 73 WB near Cross Road; Location 3—Sanatoga—Route 422 WB at Sanatoga Exit; Location 4—Springhouse—Route 309 NB at Springhouse.

**Department:** Transportation  
**Location:** Various locations  
**Duration:** May 1, 1999 to October 31, 2000  
**Contact:** Tom Carroll, (610) 275-2368

**98-27** Provide milk and dairy products to the Department of Public Welfare for a 12 month period beginning July 1, 1999. Copies of the bid proposal can be obtained by contacting the Procurement Office.

**Department:** Public Welfare  
**Location:** Each Department of Public Welfare Location, PA  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Kathy A. King-McCarthy, (717) 705-3878

**785-98** Prepared salads, various types, for delivery April through June. For details, request bid proposal, Inquiry No. 785-98.

**Department:** Public Welfare  
**Location:** Norristown State Hospital, 1001 Sterigere Street, Norristown, Montgomery County, PA 19401  
**Duration:** April 6, 1999 through June 29, 1999  
**Contact:** Sue Brown, Purchasing Agent, (610) 313-1026

**LBP-99-001** Meat and meat products. Quantities, specifications and delivery dates may be obtained from the Northeastern PA Veterans Center.

**Department:** Military and Veterans Affairs  
**Location:** Northeastern PA Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** March 1, 1999 through December 31, 1999  
**Contact:** Joseph Libus, Purchasing Agent II, (570) 961-4318

**LBP-99-002** Miscellaneous frozen food items. Quantities, specifications and delivery dates may be obtained from the Northeastern PA Veterans Center.

**Department:** Military and Veterans Affairs  
**Location:** Northeastern PA Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** March 1, 1999 through December 31, 1999  
**Contact:** Joseph Libus, Purchasing Agent II, (570) 961-4318

**LBP-99-003** Frozen seafood. Quantities, specifications and delivery dates may be obtained from the Northeastern PA Veterans Center.

**Department:** Military and Veterans Affairs  
**Location:** Northeastern PA Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** March 1, 1999 through December 31, 1999  
**Contact:** Joseph Libus, Purchasing Agent II, (570) 961-4318

**LBP-99-004** Dairy (cheese, butter, margarine, cottage cheese, sour cream, and the like.). Quantities, specifications and delivery dates may be obtained from the Northeastern PA Veterans Center.

**Department:** Military and Veterans Affairs  
**Location:** Northeastern PA Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** March 1, 1999 through December 31, 1999  
**Contact:** Joseph Libus, Purchasing Agent II, (570) 961-4318

**LBP-99-005** Fresh fruits and vegetables. Quantities, specifications and delivery dates may be obtained from the Northeastern PA Veterans Center.

**Department:** Military and Veterans Affairs  
**Location:** Northeastern PA Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** March 1, 1999 through December 31, 1999  
**Contact:** Joseph Libus, Purchasing Agent II, (570) 961-4318

**LBP-99-006** Poultry and poultry products. Quantities, specifications and delivery dates may be obtained from the Northeastern PA Veterans Center.

**Department:** Military and Veterans Affairs  
**Location:** Northeastern PA Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** March 1, 1999 through December 31, 1999  
**Contact:** Joseph Libus, Purchasing Agent II, (570) 961-4318

**LBP-99-007** Bread and rolls. Quantities, specifications and delivery dates may be obtained from the Northeastern PA Veterans Center.

**Department:** Military and Veterans Affairs  
**Location:** Northeastern PA Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** March 1, 1999 through December 31, 1999  
**Contact:** Joseph Libus, Purchasing Agent II, (570) 961-4318

**LBP-99-008** Ice cream, sherbet and frozen yogurt. Quantities, specifications and delivery dates may be obtained from the Northeastern Veterans Center.

**Department:** Military and Veterans Affairs  
**Location:** Northeastern PA Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** March 1, 1999 through December 31, 1999  
**Contact:** Joseph Libus, Purchasing Agent II, (570) 961-4318

## HVAC—22

**Inquiry No. 1246** Boiler feed pumps.

**Department:** Public Welfare  
**Location:** Selinsgrove Center, Box 500, Route 522, Selinsgrove, Snyder County, PA 17870  
**Duration:** Indeterminate 1998—99  
**Contact:** Arletta K. Ney, Purchasing Agent, (570) 372-5070

**Contract No. FDC-306-512** Complete installation of electrical hookups throughout campsites (includes landscaping; a small amount of paving restoration; and utility relocation). Work is at Gifford Pinchot State Park.

**Department:** Conservation and Natural Resources  
**Location:** Warrington Township, York County, PA  
**Duration:** Complete work by May 26, 1999  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-307-514** Complete installation of electrical hookups throughout campsites (includes landscaping, small amount of paving restoration, and utility relocation). All work is in Greenwood Furnace State Park.

**Department:** Conservation and Natural Resources  
**Location:** Jackson Township, Huntingdon County, PA  
**Duration:** Complete all work by May 26, 1999  
**Contact:** Construction Management Section, (717) 787-5055

**Contract No. FDC-311-511** Complete installation of electrical hookups throughout campsites (includes landscaping; a small amount of paving restoration, and utility relocation). Work is in Prince Gallitzin State Park.

**Department:** Conservation and Natural Resources  
**Location:** White Township, Cambria County, PA  
**Duration:** Complete all work by May 26, 1999  
**Contact:** Construction Management Section, (717) 787-5055

## Laboratory Services—24

**No. 8338** Laboratory services for Ebensburg and Altoona Centers. Vendor will provide a phlebotomist, specimen transportation, and "stat" testing on call. A phlebotomist shall be available at the centers for the drawing of blood. Phlebotomist will draw the specimens as scheduled by the centers. The vendor will supply a phlebotomist within 2 hours after notification. Specimens are to be picked up 5 days a week, Monday through Friday. Pickup time to be not later than 12:30 p.m. All necessary materials for collection and preparation of specimens for shipment are to be supplied by the vendor.

**Department:** Public Welfare  
**Location:** Ebensburg Center, Route 22 West, Ebensburg, Cambria County, PA and Altoona Center, 1515 Fourth Street, Altoona, Blair County, PA July 01, 1999 through June 30, 2002  
**Duration:** July 01, 1999 through June 30, 2002  
**Contact:** Cora Davis, Purchasing Agent I, (814) 472-0288

**9999 1500 000** Contractor will provide dental laboratory services to the inmate population at the State Correctional Institution at Mahanoy, 301 Morea Road, Frackville, Schuylkill County, PA. Vendor must request bid package in writing.

**Department:** Corrections  
**Location:** State Correctional Institution Mahanoy, 301 Morea Road, Frackville, PA  
**Duration:** July 1, 1999 to June 30, 2002  
**Contact:** Ann M. Gavala, Purchasing Agent, (570) 773-2158, fax (570) 621-3096

## Medical Services—29

**DM-251** The contractor shall provide dental prosthetic services to the State Correctional Institution at Coal Township.

**Department:** Corrections  
**Location:** State Correctional Institution at Coal Township, 1 Kelley Drive, Coal Township, PA 17866  
**Duration:** 3 years—July 1, 1999, through June 30, 2002  
**Contact:** Nancy A. Lasko, Purchasing Agent, (570) 644-7890, Ext. 142

## Sanitation—36

**01** To remove trash twice weekly from Maintenance Yard. This will require four 6 cubic yard containers.

**Department:** Transportation  
**Location:** Swede Road and Johnson Highway, Norristown, PA 19401  
**Duration:** July 1, 1999 to June 30, 2000  
**Contact:** Tom Carroll, (610) 275-2368

**1998-5** Contractor shall provide waste/garbage removal for the State Correctional Institution at Cambridge Springs, PA.

**Department:** Corrections  
**Location:** State Correctional Institution Cambridge Springs, 451 Fullerton Avenue, Cambridge Springs, PA 16403  
**Duration:** 1, 2 or 3 years beginning July 1, 1999  
**Contact:** Quentin Hargenrater, Jr., (814) 398-5400

**SP 8-0781-005** Removal and disposal of nonrecyclable garbage and refuse and recyclable waste—Contractor to provide handling, collecting and disposal of garbage/trash and recyclable materials. Anticipated start date is July 1, 1999. Contract period will be for 2 years. For detailed specifications, contact the Purchasing Office at Wernersville State Hospital, (610) 670-4129.

**Department:** Public Welfare  
**Location:** Wernersville State Hospital, Route 422, Wernersville, Berks County, PA 19565  
**Duration:** Anticipated Start Date: July 01, 1999 to June 30, 2001  
**Contact:** Nancy Deininger, Purchasing Agent, (610) 670-4129

### Security Services and Equipment—37

**6760 0010 000** Argus thermal imaging camera (TIC).

**Department:** Corrections  
**Location:** 2520 Lisburn Road, Camp Hill, PA 17011  
**Duration:** Indeterminate 1998—99  
**Contact:** Linda Malinak, (717) 975-4931

### Vehicle, Heavy Equipment—38

**9999-0900-000** The contractor shall provide all equipment and labor to provide preventative maintenance on two Caterpillar industrial diesel engines.

**Department:** Corrections  
**Location:** State Correctional Institution at Camp Hill, P. O. Box 8837—2500 Lisburn Road, Camp Hill, PA 17001-8837  
**Duration:** March 1, 1999 to June 30, 2002  
**Contact:** Delores Stephens, (717) 975-5200

**SP-260008** Provide all labor, parts, materials, tools, transportation, supervision and equipment necessary to perform preventive maintenance and repairs to the Nenotech Bundling System, Model S/W 3016.

**Department:** Liquor Control Board  
**Location:** Papercraft Building, Papercraft Park, Pittsburgh, PA 15238-3218  
**Duration:** One (1) year  
**Contact:** Betty J. Goodling, (717) 787-6360

### Miscellaneous—39

**Project Number 98-14** Electric Usage Inventory and Analysis. Objective of this project is to solicit contractor to collect and analyze electric service information (usage, rates, and the like) to assist PennDOT in making appropriate decisions in the purchase of electricity in deregulated environment. Resulting contract will include incentive options. Fax requests for copies of RFP to Tina Chubb at (717) 783-7971.

**Department:** Transportation  
**Location:** Bureau of Office Services, 555 Walnut Street, 8th Floor, Harrisburg, PA 17101-1900  
**Duration:** Anticipated July 1, 1999 through December 31, 2000 with 1-year renewal option  
**Contact:** Jim DiLouie, (717) 787-9778

**Inquiry No. 1245** Invacare Action A-T adult Tilt-N-Space wheelchairs.

**Department:** Public Welfare  
**Location:** Selingsgrove Center, Box 500, Route 522, Selingsgrove, Snyder County, PA 17870  
**Duration:** Indeterminate 1998—99  
**Contact:** Arletta K. Ney, Purchasing Agent, (570) 372-5070

**4500 DO** Purchase of continuous dissolved oxygen analyzer and recorders as manufactured by Hydrolab Corporation or equal.

**Department:** Fish and Boat Commission  
**Location:** Benner Spring Fish Research Station, 1225 Shiloh Road, State College, PA 16801  
**Duration:** Delivery approximately March 1, 1999  
**Contact:** Kathi Tibbott, Purchasing Agent, (814) 359-5130

**CTS-1999** A maximum of six Pennsylvania colleges/universities which provide teacher certification programs will be chosen as participants in the Commonwealth Student Assistance Program Undergraduate Training Pilot Program and will receive a one-time grant of up to \$12,000 to develop and deliver the pilot SAP Undergraduate Training. Applicants must be an accredited teacher training institution located within Pennsylvania. All interested applicants must attend a mandatory pre-application meeting on Friday, February 26, 1999 from 10 a.m. to 3 p.m. at the Department of Education in Harrisburg. This is a competitive grant process. A Grant Application packet is available upon request.

**Department:** Education  
**Location:** Site of Grant Recipient  
**Duration:** July 1, 1999—June 30, 2000  
**Contact:** Kim Swarner, (717) 783-6777

**SP-38-6300-8-004** Remove existing comminutor. Provide and install new comminutor. New comminutor to be Muffin Monster, Model No. 30,000-18 or approved equal.

**Department:** Conservation and Natural Resources  
**Location:** State Parks Region No. 3, Gifford Pinchot State Park, 2200 Rosstown Road, Lewisberry, PA 17339-9787  
**Duration:** Completion time—60 days after Notice to Proceed  
**Contact:** James L. Ross, (814) 733-9123

**TADRS-ADR** TADRS-ADR RFP to provide alternative dispute resolution services, including consulting, mentoring, training, facilitating and mediating for the Department of Environmental Protection. A preproposal conference will be held on Friday, February 19, 1999.

**Department:** Environmental Protection  
**Location:** Various locations in Pennsylvania  
**Duration:** July, 1999 to June, 2002 renewable to June, 2004  
**Contact:** Nina Huizinga, (717) 783-5374

[Pa.B. Doc. No. 99-180. Filed for public inspection January 29, 1999, 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*



## STATE CONTRACTS INFORMATION

## Contract Awards

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

Requisition or Contract No.	Awarded On	To	In the Amount Of
1196138-01	01/20/99	Northeast Auto Outlet, Inc.	18,676.65
1227188-01	01/20/99	Computer Savings Corp.	83,042.00
1285048-01	01/20/99	Beta Star Corp.	19,130.00
1347218-01	01/20/99	Dicks Home Care	69,440.00
1347218-02	01/20/99	Daley Resources Ltd.	19,419.20
1374158-01	01/20/99	McGee Electric	23,975.00
1403188-01	01/20/99	Eastern Computer Exchange, Inc.	56,000.00

Requisition or Contract No.	Awarded On	To	In the Amount Of
1404118-01	01/20/99	Hershocks, Inc.	9,923.10
8084810-01	01/20/99	Uni-Patch	44,750.00
8120760-01	01/20/99	Seigworth Road Supply	20,050.38
8176230-01	01/20/99	Wyoming Equipment Sales	17,780.00
8504760-01	01/20/99	Howells Lancaster Auto Glass and Paint Co.	21,328.00

GARY E. CROWELL,  
*Secretary*

[Pa.B. Doc. No. 99-181. Filed for public inspection January 29, 1999, 9:00 a.m.]