

# STATE CONTRACTS INFORMATION

## DEPARTMENT OF GENERAL SERVICES

Notices of invitations for bids and requests for proposals on State contracts for services and commodities for which the bid amount is reasonably expected to be over \$10,000, are published in the State Contracts Information Section of the *Pennsylvania Bulletin* prior to bid opening date. Information in this publication is intended only as notification to its subscribers of available bidding and contracting opportunities, and is furnished through the Department of General Services, Vendor Information and Support Division. No action can be taken by any subscriber or any other person, and the Commonwealth of Pennsylvania is not liable to any subscriber or any other person, for any damages or any other costs incurred in connection with the utilization of, or any other reliance upon, any information in the State Contracts Information Section of the *Pennsylvania Bulletin*. Interested persons are encouraged to call the contact telephone number listed for the particular solicitation for current, more detailed information.

**EFFECTIVE JULY 1, 1985, A VENDOR'S FEDERAL IDENTIFICATION NUMBER (NUMBER ASSIGNED WHEN FILING INCOME TAX DOCUMENTS) OR SOCIAL SECURITY NUMBER IF VENDOR IS AN INDIVIDUAL, MUST BE ON ALL CONTRACTS, DOCUMENTS AND INVOICES SUBMITTED TO THE COMMONWEALTH.**

Act 266 of 1982 provides for the payment of interest penalties on certain invoices of "qualified small business concerns". The penalties apply to invoices for goods or services when payments are not made by the required payment date or within a 15 day grace period thereafter.

Act 1984-196 redefined a "qualified small business concern" as any independently owned and operated, for-profit business concern employing 100 or fewer employees. See 4 Pa. Code § 2.32. The business must include the following statement on every invoice submitted to the Commonwealth: "(name of business) is a qualified small business concern as defined in 4 Pa. Code 2.32."

A business is eligible for payments when the required payment is the latest of:  
 The payment date specified in the contract.  
 30 days after the later of the receipt of a proper invoice or receipt of goods or services.  
 The net payment date stated on the business' invoice.

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

For more information: contact: Small Business Resource Center  
 PA Department of Community and Economic Development  
 374 Forum Building  
 Harrisburg, PA 17120  
 800-280-3801 or (717) 783-5700

Reader's Guide	REQUIRED DATA DESCRIPTIONS
<h3 style="text-align: center;">Legal Services &amp; Consultation—26</h3> <p style="text-align: center;">① Service Code Identification Number</p> <p style="text-align: center;">② Commodity/Supply or Contract Identification No.</p> <p><b>B-54137.</b> 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.</p> <p>Department: General Services                  Location: Harrisburg, Pa.                  Duration: 12/1/93-12/30/93                  Contact: Procurement Division                  787-0000</p> <p style="text-align: center;">③ Contract Information</p> <p style="text-align: center;">④ Department</p> <p style="text-align: center;">⑤ Location</p> <p style="text-align: center;">⑥ Duration</p> <p>⑦ (For Commodities: Contact:) Vendor Services Section                  717-787-2199 or 717-787-4705</p>	<p>① Service Code Identification Number: There are currently 39 state service and contractual codes. See description of legend.</p> <p>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.</p> <p>③ Contract Information: Additional information for bid preparation may be obtained through the departmental contracting official.</p> <p>④ Department: State Department or Agency initiating request for advertisement.</p> <p>⑤ Location: Area where contract performance will be executed.</p> <p>⑥ Duration: Time estimate for performance and/or execution of contract.</p> <p>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</p>

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

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

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

BARBARA HAFER,  
*State Treasurer*

### Commodities

**7930-07** Laundry products without services. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** November 1, 2000—October 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**7910-02** Floor polishers, vac. cleaners and rel. equip. and acc. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** November 1, 2000—October 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**ADV #85** Indiana University of Pennsylvania (IUP) Indiana, PA 15705 is seeking bids for a linear precision Saw-Acceptable Manufacturer/Model: Isomet 5000 or approved equal. Requests for a bid package should be made in writing, referencing Advertisement #ADV 85 and directed to Patty Bash—Purchasing Agent, IUP, 650 S. 13th St., Indiana, PA 15705; Fax (724) 357-2670; Tel: (724) 357-3077; or E-mail: PABash@grove.iup.edu. Requests for a bid package will be accepted until July 21, 2000. The University encourages responses from small and disadvantaged, minority, women-owned firms.

**Department:** State System of Higher Education  
**Location:** Indiana University of Pennsylvania, Indiana, PA 15705  
**Duration:** Indeterminate 2000—2001  
**Contact:** Patty Bash, (724) 357-3077

**8160640** Sandblast abrasive. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Emporium, PA  
**Duration:** FY 2000—01  
**Contact:** Vendor Services, (717) 787-2199

**1052110** Trays, polystyrene five compartment. For a copy of the bid package fax request to (717) 787-0725.

**Department:** Corrections  
**Location:** Graterford, PA  
**Duration:** FY 2000—01  
**Contact:** Vendor Services, (717) 787-2199

**7350-07** Serviceware/flatware, disposable and reusable. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** September 1, 2000—August 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**6850-03** Chemicals, water treatment—air conditioner. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** November 1, 2000—October 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**5660-01** Deer/elk deterrent fence components. For a copy of the bid package fax request to (717) 787-0725.

**Department:** Game Commission  
**Location:** Various  
**Duration:** November 1, 2000—October 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**0020-07** DGS Negatives and Plates. For a copy of the bid package fax your request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** November 1, 2000—October 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**8252050** REBID—Truck, Paint Supply. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2000—01  
**Contact:** Vendor Services, (717) 787-2199

**0032-01** Angler Magazine and Boater. For a copy of the bid package fax request to (717) 787-0725.

**Department:** Fish and Boat Commission  
**Location:** Various  
**Duration:** December 1, 2000—November 30, 2001  
**Contact:** Vendor Services, (717) 787-2199

**6675-01** Drafting equipment and supplies. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** November 15, 2000—November 14, 2001  
**Contact:** Vendor Services, (717) 787-2199

**6505-08** Infant feeding and food supplements. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** November 15, 2000—November 14, 2001  
**Contact:** Vendor Services, (717) 787-2199

**1050200** Statewide Laboratory Information Management System Software Licenses. For a copy of bid package fax request to (717) 787-0725.

**Department:** State Police  
**Location:** Harrisburg, PA  
**Duration:** FY 2000—01  
**Contact:** Vendor Services, (717) 787-2199

**1009040** Dog Tags, Rivets, "O" Rings and "S" Hooks. For a copy of bid package fax request to (717) 787-0725.

**Department:** Agriculture  
**Location:** Harrisburg, PA  
**Duration:** FY 2000—01  
**Contact:** Vendor Services, (717) 787-2199

**3930-01** Forklifts, Walkie Stackers and other related items. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** October 1, 2000—September 30, 2001  
**Contact:** Vendor Services, (717) 787-2199

**8252480** Truck, sign and bucket, mnl, diesel. For a copy of bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Harrisburg, PA  
**Duration:** FY 2000—01  
**Contact:** Vendor Services, (717) 787-2199

**9985-21** Sign Language Interpreting and Transliterating Services.

**Department:** General Services  
**Location:** Various  
**Duration:** November 1, 2000—October 31, 2001  
**Contact:** Vendor Services, (717) 787-2199

**5630-01** Reinforced Cement Concrete Pipe. For a copy of the bid package fax request to (717) 787-0725.

**Department:** General Services  
**Location:** Various  
**Duration:** December 1, 2000—November 30, 2001  
**Contact:** Vendor Services, (717) 787-2199

**8208110** Precast Reinforced Concrete Box Culvert. For a copy of the bid package fax request to (717) 787-0725.

**Department:** Transportation  
**Location:** Waterford, PA  
**Duration:** FY 2000—01  
**Contact:** Vendor Services, (717) 787-2199

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## SERVICES

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### Child Care—07

**ME 01040001** The Department of Public Welfare in collaboration with the Insurance Department and the Department of Health will make grants available to local agencies to establish programs designed to increase enrollment of income-eligible children in publicly funded children's health programs, including CHIP, Medicaid, and Love'Em with a check-up.

**Department:** Public Welfare  
**Location:** Statewide  
**Duration:** Anticipated term of contract from October 1, 2000 through June 30, 2001 with renewal options  
**Contact:** Edward Zogby, (717) 787-4081

### Computer Related Services—08

**CS-6226** 2004 each—Printer ribbons, Unisys, Model #AP1327/29, Product #75-1783-846.

**Department:** State Police  
**Location:** Pennsylvania State Police, Supply Section, 1800 Elmerton Avenue, Harrisburg, PA 17110  
**Duration:** June 30, 2001  
**Contact:** Mike Knepp, (717) 783-5502

### Construction Services—09

**DGS168-2PHASE1** Project Title: Acquisition and Development of the Pittsburgh to Washington, D.C. Trail. Brief Description: Hike/Bike Trail (5.7 Miles) with overlooks, storm drainage system, erosion and sedimentation control, parking lot, changing station, pre-fabricated bridge and precast concrete culvert. Estimated Range: \$1,000,000 to \$2,000,000. General Construction. Plans Deposit: \$50 per set payable to: The RBA Group. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check or provide your express mail account number to the office listed below. Mail requests to: The RBA Group, 4900 Ritter Road, Mechanicsburg, PA 17055-4807, Tel: (717) 697-0100. Bid Date: Wednesday, August 2, 2000 at 11 a.m. A Prebid Conference has been scheduled for Monday, July 17, 2000, at 2 p.m. at the County Courthouse on the 5th Floor in the Commissioner's Board Room, Somerset County, PA. From the turnpike interchange, Somerset exit #10, take Rt. 601 South. Approximately 1/2 mile, pass through a red light and make the next left. Building is brand new and is the large white building with green roof directly "below" the Courthouse. There will be directional signs to the Board Room once inside the main lobby. Parking is available on the streets adjacent to the building. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference. Contact: Dixon Earley or Jim Laird, Tel: (800) 305-1004.

**Department:** General Services  
**Location:** Pittsburgh to Washington, D.C., Allegheny, Westmoreland, Fayette, Somerset Counties, PA  
**Duration:** 150 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGSA996-32** Project Title: Repairs and Improvements at Various Buildings. Brief Description: Repairs (painting, stucco, carpentry and masonry) to various buildings, site features and structures. Estimated Range: \$100,000 to \$500,000. General Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide your express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Tel: (717) 787-3923. Bid Date: Wednesday, August 2, 2000 at 1 p.m. A Prebid Conference has been scheduled for Thursday, July 20, 2000 at 10:30 a.m. at Washington Crossing Historic Park at the Visitors' Center, Washington Crossing, PA. Contact: Robert Barnette or Michael Bertheauld, Tel: (215) 493-4076. All Contractors who have secured Contract Documents are invited and urged to attend this Prebid Conference.

**Department:** General Services  
**Location:** Washington Crossing Historic Park, Washington Crossing, Bucks County, PA  
**Duration:** 120 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**DGSA208-13** Project Title: Repairs to Drainage and Macadam. Brief Description: Remove existing paving surfaces. Install new inlets and underground drainage pipe. Install new macadam paving and slope surfaces for proper drainage. Estimated Range: \$100,000 and \$500,000. General Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide your express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Tel: (717) 787-3923. Bid Date: Wednesday, July 26, 2000 at 1 p.m.

**Department:** General Services  
**Location:** PA State Police Headquarters, Wyoming, Luzerne County, PA  
**Duration:** 120 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

**110037** Construct a 30' x 70' tarp type building in two separate District 11 sites. They will be built on existing grade and dirt/gravel surface. These storage buildings will protect paint from direct sunlight.

**Department:** Transportation  
**Location:** District 11-2, Rochester Stock Pile, 155 Stewart Ave., Rochester, PA 15074; District 11-1, Aspinwall Stock Pile, 51 Fox Chapel Road, Pittsburgh, PA 15238  
**Duration:** Contract effective upon final execution to terminate on December 31, 2000. Contract to be completed 30 days after notification of execution.  
**Contact:** Bill Lester, (412) 429-4950

**2500-Fence** Material only to fabricate and erect a 300 lineal foot chain link fence, 12' high.

**Department:** Corrections  
**Location:** State Correctional Institution, 1000 Follies Road, Dallas, PA 18612  
**Duration:** 6 Months  
**Contact:** Robert G. Berkey, Purchasing Agent, (570) 675-1101, Ext. 325

**CU99.205-REBID** Project consists of removal of existing roof systems and replacement as specified for the Ada S. Georges Dining Hall and Marian Anderson Center. Fax request to Office of Contracts, Cheyney University (610) 399-2128. Bid date: Friday, August 4, 2000 at 11 a.m. Prebid Conference has been scheduled for Monday, July 24, 2000, at 10 a.m. in the Hilton-Jones Maintenance Center.

**Department:** State System of Higher Education  
**Location:** Cheyney University, Cheyney and Creek Roads, Cheyney, PA 19319  
**Duration:** 90 Days from award  
**Contact:** Antonia Williams, (610) 399-2360

**DGSA251-585REBID** Project Title: Bulk Salt Storage Facility with High Gambrel Roof. Brief Description: Construct a new 80 feet x 96 feet high arch salt building. Estimated Range: \$100,000 to \$500,000. General and Electrical Construction. Plans Deposit: \$25 per set payable to: Commonwealth of PA. Refundable upon return of plans and specifications in reusable condition as construction documents within 15 days after the bid opening date. Bidder is responsible for the cost of delivery of the plans and specifications. Contact the office listed below to arrange for delivery of documents. A separate check must be submitted to cover the cost of delivery. Mail a separate check for \$5 per set or provide your express mail account number to the office listed below. Mail requests to: Department of General Services, Room 107 Headquarters Building, 18th and Herr Streets, Harrisburg, PA 17125. Tel: (717) 787-3923. Bid Date: Wednesday, July 26, 2000 at 11 a.m.

**Department:** General Services  
**Location:** PennDOT Maintenance Stockpile, Waynesburg, Greene County, PA  
**Duration:** 100 Calendar days from date of initial job conference  
**Contact:** Contract and Bidding Unit, (717) 787-6556

## Engineering—14

**08430AG2576** To perform preliminary engineering and environmental documentation services for S. R. 0026, Section 018 in Huntingdon County. Details concerning this project may be found under Department of Transportation, Retention of Engineering Firms in the *Pennsylvania Bulletin*, or [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 9-0  
**Duration:** 12 Months  
**Contact:** N/A

**08430AG2575** Open-End Contract to provide supplementary construction inspection staff under the Department's Inspections-in-Charge to perform construction inspection services on various projects in Engineering District 3-0, that is Columbia, Lycoming, Montour, Northumberland, Snyder, Sullivan, Tioga, Union and Bradford Counties. Details concerning this project may be found under Department of Transportation, Retention of Engineering Firms in the *Pennsylvania Bulletin*, or [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 3-0  
**Duration:** 60 Months  
**Contact:** N/A

**08430AG2577** Open-End Contract for various engineering and/or environmental services on various projects in Engineering District 3-0, that is, Bradford, Columbia, Lycoming, Montour, Northumberland, Snyder, Sullivan, Tioga and Union Counties. Details concerning this project may be found under Department of Transportation, Retention of Engineering Firms in the *Pennsylvania Bulletin*, or [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 3-0  
**Duration:** 60 Months  
**Contact:** N/A

**03000AG0001** Solicitation of annual Letters of Interest to provide engineering services on various local municipal bridge and highway projects to be administered by the local municipality. The municipalities are located in Engineering District 3-0, that is, Bradford, Columbia, Lycoming, Montour, Northumberland, Snyder, Sullivan, Tioga and Union Counties. Details concerning this project may be found under Department of Transportation-Retention of Engineering Firms in the *Pennsylvania Bulletin*, or [www.statecontracts.com](http://www.statecontracts.com) under Retention of Engineering Firm Data.

**Department:** Transportation  
**Location:** Engineering District 3-0  
**Duration:** 12 Months  
**Contact:** N/A

## Environmental Maintenance Services—15

**OSM 35(2084)101.1** Abandoned Mine Reclamation, Jessup, involves removal of a structure, 285 CY grading and 1,195 SY seeding. Federal funds are available for this project from the 1998 AML grant. This project issues July 14, 2000; payment in the amount of \$10 must be received before bid documents will be sent.

**Department:** Environmental Protection  
**Location:** Jessup Borough, Lackawanna County  
**Duration:** 70 days after notice to proceed  
**Contact:** Construction Contracts Section, (717) 783-7994

## Food—19

**20026** (1) Soy Burgers, 4 oz. each, 48/cs; (2) Garden Burgers, 4 oz. each, 48/cs. More detailed information may be obtained from the institution.

**Department:** Corrections  
**Location:** SCI Chester, 500 E. 4th St., Chester, PA 19013  
**Duration:** July 17, 2000—September 30, 2000  
**Contact:** Ben Jarrett, (610) 490-5412, Ext. 2030

## Hazardous Material Services—21

**SCR2** Removal of four 55-gallon drums, with placement to a secure location until contents are characterized for proper treatment and/or disposal. Site location: Delancy Road, Thompson Township, Fulton County.

**Department:** Environmental Protection  
**Location:** Southcentral Region, 909 Elmerton Avenue, Harrisburg, PA 17110-8200  
**Duration:** Indeterminate 2000—2001  
**Contact:** Mary Ann Fischer, (717) 705-4754

**HVAC—22**

**5274** Spectronic fire alarm system components.

**Department:** Public Welfare  
**Location:** Torrance State Hospital, S. R. 1014, Torrance, PA 15779  
**Duration:** 30 days after receipt of P. O.  
**Contact:** Nancy E. Byers, (724) 459-4677

**034101** Maintenance, service and repair of oil fired heating system.

**Department:** Transportation  
**Location:** PENN DOT Maintenance Office, 355 Dewart Street, Sunbury, PA  
**Duration:** September 1, 2000—August 31, 2001 with renewals  
**Contact:** John Jurgill, (570) 286-7178

**Janitorial Services—23**

**034100** Cleaning maintenance contract for Northumberland County (District 3-4), PENN DOT Maintenance Office located at 355 Dewart Street, Sunbury, PA. Contract period will be 1 year with three renewals and will consist of janitorial services for two floors. Work is to be done on Monday, Tuesday, Thursday and Friday after 4 p.m.

**Department:** Transportation  
**Location:** PENN DOT Maintenance Office, 355 Dewart Street, Sunbury, PA  
**Duration:** March 1, 2001 to February 28, 2002 with renewals  
**Contact:** Mel Kleckner, (570) 286-7178

**Lodging Facilities—27**

**08-280018** The Department of Transportation is soliciting bids from contractors to provide hotel facilities, meals, equipment rental, and staff services to coordinate its Statewide Highway Beautification Conference which will be held from October 25—27, 2000. It is expected that approximately 110 people will attend this conference. The hotel facility must be located in Wilkes-Barre or within a 15-mile radius of Wilkes-Barre. Interested contractors may request a bid package by faxing their Company Name, Contact Person, Complete Address, Telephone Number and Fax Number to Bob Morash at (717) 787-1738. Please reference SBC #08-280018 in your fax request.

**Department:** Transportation  
**Location:** Wilkes-Barre Area  
**Duration:** Not to exceed 4 months  
**Contact:** Bob Morash, (717) 783-4669

**810184012** The Office of Administration, Bureau of Personnel, PMR Division is seeking a facility to conduct a 5-day, Year 2000 SEAP Coordinators Conference beginning September 25, 2000, and ending September 29, 2000. Must provide approximately 95 lodging rooms, conference rooms, break refreshments, breakfast and lunch. A complete description of services required will be included in the bid package. If interested in receiving a bid package, please fax your request to (717) 787-0776, Attn: Jane L. Benfer. Please include your company name, address, phone and fax numbers and Federal ID number.

**Department:** Office of Administration/Executive Offices  
**Location:** Within a 20 mile radius of the Harrisburg Capital Complex  
**Duration:** September 25—29, 2000  
**Contact:** Jane L. Benfer, (717) 787-8767

**Vehicle, Heavy Equipment Services—38**

**123555** PUG—Badlands Series B624 4x4 All Terrain Vehicle. Vehicle shall be installed with a gondala box and hydraulic lift. Delivery to park to be included in price.

**Department:** Conservation and Natural Resources  
**Location:** Ricketts Glen State Park, 695 State Route 487, Benton, PA 17814  
**Duration:** Indeterminate 2000—2001  
**Contact:** Terence L. Daltroff, (570) 477-5675

**Miscellaneous—39**

**R0006683** Millersville University is seeking qualified bidders who can provide the University with "Lab View", the "industry standard" data acquisition and control software for science and technology. Interested vendors must fax their requests to be placed on a bidders list to Anna Stauffer, (717) 871-2000 no later than 2 p.m., Friday July 21, 2000.

**Department:** State System of Higher Education  
**Location:** Millersville University, Millersville, PA 17551  
**Duration:** August—September 2000  
**Contact:** Anna Stauffer, (717) 872-3041

**SP-00879005** Ambulance Services.

**Department:** Public Welfare  
**Location:** Selingsgrove Center, Box 500, Route 522, Selingsgrove, PA 17870  
**Duration:** November 1, 2000 through October 31, 2003  
**Contact:** Arletta K. Ney, Purch. Agt., (570) 372-5070

**lbp-2000-23** To provide rn+ patient monitoring systems tri wide sensor 90 day life #bpb-90tw. Must be rn+, no substitutions will be accepted. rn+ system current in place. For copy of bid specifications please send a fax request to (570) 961-4400.

**Department:** Military Affairs  
**Location:** Northeastern Veterans Center, 401 Penn Avenue, Scranton, PA 18503-1213  
**Duration:** Indeterminate 2000—2001  
**Contact:** Barbara J. Lance, Purchasing Agent 1, (570) 961-4354

**PGC2645** Fumigate with Sectagon 42/Chloropicrin 100 Sectagon—42%. Rate—80 gallons per acre Sectagon; 150 pounds per acre. Chloropicrin 100. Sectagon will be applied by rotavate/roll method. Chloropicrin will be injected 2" below depth of rotavator. The application will be applied to 8 acres located at the Game Commission's Howard Nursery, which is located 3 miles southwest of Howard on Route 150 in Howard, Centre County, PA. Application must be between August 1, 2000 and September 8, 2000 with 2 working days prior notice of same.

**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, Howard Nursery, 197 Nursery Road, Howard, PA 16841  
**Duration:** September 8, 2000  
**Contact:** James G. Bowers, Nursery Supt., (814) 355-4434

**PGC 2646** 28,000 BF of lumber, 1 inch by 6 inch, random length (maximum 14 feet), #2 or better (white pine only—no substitutes). Bid price to include cost of delivery to the Game Commission's Howard Nursery located 3 miles southwest of Howard, Centre County, PA, on Route 150. Delivery required prior to September 1, 2000

**Department:** Game Commission  
**Location:** Pennsylvania Game Commission, Howard Nursery, 197 Nursery Road, Howard, PA 16841  
**Duration:** September 6, 2000  
**Contact:** James G. Bowers, Nursery Supt., (814) 355-4434

**0930003** (1) Heavy Duty Diamond Plated Top Side Tool Boxes: Quantity = 12 each; Length 8 Feet; Width 15.5 Inches; Height 20 Inches; Volume 17.22 Cubic Feet; T-Handle; and (2) Heavy Duty Diamond Plated op Side Tool Boxes: Quantity = 24 each; Length 4 Feet; Width 12 Inches; Height 16 Inches; Volume 5.33 Cubic Feet; T-Handle.

**Department:** Transportation  
**Location:** Pennsylvania Department of Transportation, 4595 Admiral Peary Hwy., Ebensburg, PA 15931  
**Duration:** 30 Days after awarded Purchase Order  
**Contact:** Donald Godish, (814) 472-7100

**X11423** Provide 1 NDIR Paramagnetic O<sub>2</sub>/CO<sub>2</sub> Analyzer Siemens Ultramat/Oxymat.

**Department:** Environmental Protection  
**Location:** Harrisburg, PA  
**Duration:** Need by July 31, 2000  
**Contact:** Sharon Peterson, (717) 783-5894

**RFP: ILS1** The purpose of this RFP is to solicit proposals for an integrated library system (ILS) and interlibrary loan (ILL) system for the ACCESS PENNSYLVANIA Database project, a State-funded union catalog containing catalog holdings for over 2000 libraries in the state. New ILS and ILL systems are needed to meet the objectives of the agency.

**Department:** Education  
**Location:** Office of Commonwealth Libraries, Bureau of Library Development, Commonwealth Avenue and Walnut Street, Harrisburg, PA 17126  
**Duration:** Duration of Contract described in RFP  
**Contact:** Barbara W. Cole, (717) 783-5722

**RFP: POWER2** The purpose of this RFP is to solicit proposals to provide on-line graphical and full-text access to reference databases covering a broad range of subjects. The materials will expand and complement those currently available through Pennsylvania's Online World of Electronic Resources (POWER Library) project available to Pennsylvania's school libraries, public libraries and library users.

**Department:** Education  
**Location:** Office of Commonwealth Librarians, Room 217, Forum Building, Commonwealth Avenue and Walnut Street, Harrisburg, PA 17126  
**Duration:** Duration of Contract described in RFP  
**Contact:** M. Clare Zales, (717) 783-5725

[Pa.B. Doc. No. 00-1237. Filed for public inspection July 14, 2000, 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:

Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of	Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
5680-01	07/01/00	Crafco Inc.	994,768.00	1311119-01	07/03/00	Beach's Dental Equipment Service	158,497.00
5680-01	07/01/00	McAsphalt Industries Ltd.	9,534.60	1311119-02	07/03/00	A Leventhal & Sons Inc.	105,434.00
9985-03 sup # 1	06/29/00	ACC of WV Corp dba CellularOne	50,000.00	1376819-01	07/03/00	Segue Software Inc.	26,914.00
9985-03 sup # 1	06/29/00	Arch Paging Inc.	50,000.00	1434119-01	07/03/00	Chem-Tick Coated Fabrics Inc.	23,200.00
9985-03 sup # 1	06/29/00	Cellco Partnership dba Verizon Wireless	50,000.00	1456119-02	07/03/00	Jack Rich Inc.	185,384.30
9985-03 sup # 1	06/29/00	Conestoga Mobile Systems Inc.	50,000.00	1462119-01	07/03/00	Geneco Services Inc.	39,565.20
9985-03 sup # 1	06/29/00	DGT Repeaters Inc. t/a Pager One	50,000.00	1475119-01	07/03/00	Jeld-Wen/dba Paxton/Patterson	26,895.00
9985-03 sup # 1	06/29/00	Global One	50,000.00	1493239-01	07/03/00	Five Star International LLC	62,381.00
9985-03 sup # 1	06/29/00	Maguire Electronics	50,000.00	1519119-01	07/03/00	Petco Inc.	23,236.90
9985-03 sup # 1	06/29/00	Metrocall Inc.	50,000.00	1528119-01	07/03/00	Tri-State Trailer Sales Inc. II	99,356.00
9985-03 sup # 1	06/29/00	Mobile Communications Service Inc.	50,000.00	1539119-01	07/03/00	Ezrasons Inc.	83,000.00
9985-03 sup # 1	06/29/00	Nextel Communications/ Mid Atlantic	50,000.00	1540119-01	07/03/00	Acme Supply Company Ltd.	75,000.00
9985-03 sup # 1	06/29/00	Pagenet Inc.	50,000.00	1550119-01	07/03/00	Branded Emblem Company Inc.	47,675.00
9985-03 sup # 1	06/29/00	Paging Network Inc.	50,000.00	1552159-01	07/03/00	Skyline Communications Inc.	256,929.00
9985-03 sup # 1	06/29/00	Pennsel Communication Services Inc.	50,000.00	1553389-01	07/03/00	Rorabaugh Lumber Com.	131,250.00
9985-03 sup # 1	06/29/00	Schuylkill Mobile Fone Inc.	50,000.00	1553389-02	07/03/00	Lumberman Associates Inc.	3,021.00
9985-03 sup # 1	06/29/00	TSR Wireless LLC	50,000.00	1555119-01	07/03/00	Wacor Electronics Systems Inc.	21,062.05
9985-03 sup # 1	06/29/00	Wireless Assets Inc.	50,000.00	1560119-01	07/03/00	PAC Industries Inc.	116,000.00
1008110-01	07/03/00	Fox-Rich Textiles Inc.	45,250.00	1568319-01	07/03/00	Dialogic Communications Corp.	21,485.00
1023220-01	07/03/00	American Decal & Mfg. Co.	52,479.30	1572119-01	07/03/00	Corrugated Gear & Svs., Inc.	51,930.00



## STATE CONTRACTS INFORMATION

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<b>Requisition or Contract No.</b>	<b>PR Award Date or Contract Effective Date</b>	<b>To</b>	<b>In the Amount Of</b>
1577229-01	07/03/00	Peirce-Phelps Inc.	154,346.00
7314450-01	07/03/00	Gray Brothers Bag Inc.	569,775.00
8252100-01	07/03/00	Stephenson Equipment Inc.	79,749.00

GARY E. CROWELL,  
*Secretary*

[Pa.B. Doc. No. 00-1238. Filed for public inspection July 14, 2000, 9:00 a.m.]

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