

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 & 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-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.</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

8057580 Burster with an imprinter. For a copy of bid package fax request to (717) 787-0725. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

9150-01 Motor Oil & Lubricants. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services
Location: Various
Duration: 06/01/01 - 05/31/02
Contact: Vendor Services, (717) 787-2199

1233350 Recycled Tire Mouse Pads. For a copy of bid package fax request to (717) 787-0725. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

Department: Environmental Protection
Location: Harrisburg, PA
Duration: FY 2000-01
Contact: Vendor Services, (717) 787-2199

1236110 Cold Roll Sheet Steel. Size: 48 x 96 x 16GA. For a copy of bid package fax request to (717) 787-0725. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

9330-01 Sheets, Polycarbonate & Acrylic. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services
Location: Various
Duration: 04/01/01 - 03/31/02
Contact: Vendor Services, (717) 787-2199

9905-04 Pavement Marking Legends. For a copy of the bid package fax request to (717) 787-0725.

Department: Transportation
Location: Various
Duration: 04/01/01 - 03/31/02
Contact: Vendor Services, (717) 787-2199

1214150 Complete Engineering Robotics Lab System. For a copy of bid package fax request to (717) 787-0725.

Department: Education
Location: Penn State University, University Park, PA
Duration: FY 2000-01
Contact: Vendor Services, (717) 787-2199

1234210 Furnish and make operational one (1) open channel gravity flow ultraviolet (UV) disinfection system. For a copy of bid package fax request to (717) 787-0725.

Department: Public Welfare
Location: Torrance, PA
Duration: FY 2000-01
Contact: Vendor Services, (717) 787-2199

6760-02 Microfilm Equipment & Supplies. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services
Location: Various
Duration: 04/01/01 - 03/31/02
Contact: Vendor Services, (717) 787-2199

0031-11 Agriculture News. For a copy of the bid package fax request to (717) 787-0725.

Department: Agriculture
Location: Various
Duration: 04/15/01 - 04/14/02
Contact: Vendor Services, (717) 787-2199

0071-12 Keystone Wild Notes. For a copy of the bid package fax request to (717) 787-0725.

Department: Conservation and Natural Resources
Location: Various
Duration: 05/01/01 - 04/30/02
Contact: Vendor Services, (717) 787-2199

1274110 Crimsco USTC-72-A Food Tray Delivery Cart. For a copy of bid package fax request to (717) 787-0725.

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

8176760 2000 Truckers Map. 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

0091-12 PennDOT Envelopes. For a copy of the bid package fax request to (717) 787-0725.

Department: Transportation
Location: Various
Duration: 04/01/01 - 03/31/02
Contact: Vendor Services, (717) 787-2199

3610-04 Offset Printing Equipment. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services
Location: Various
Duration: 04/01/01 - 03/31/02
Contact: Vendor Services, (717) 787-2199

7485-01 Ribbons, Printer and Typewriter. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services
Location: Various
Duration: 04/01/01 - 03/31/02
Contact: Vendor Services, (717) 787-2199

6530-07 Hospital Equipment & Supplies. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services
Location: Various
Duration: 07/01/01 - 06/30/02
Contact: Vendor Services, (717) 787-2199

1282110 Scalar 100 - 1DLT8000 LVD Drive Module (No Substitute). For a copy of bid package fax request to (717) 787-0725.

Department: Corrections
Location: Camp Hill, PA
Duration: FY 2000-01
Contact: Vendor Services, (717) 787-2199

1288350 Automated Ion Analysis and Titration System. For a copy of bid package fax request to (717) 787-0725.

Department: Environmental Protection
Location: Harrisburg, PA
Duration: FY 2000-01
Contact: Vendor Services, (717) 787-2199

7930-04 Dishwashing Compound, Machine. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services
Location: Various
Duration: 05/01/01 - 04/30/02
Contact: Vendor Services, (717) 787-2199

8520-01 Toiletries: Beauty Supplies Skin Care Dentifrice. For a copy of the bid package fax request to (717) 787-0725.

Department: General Services
Location: Various
Duration: 03/01/01 - 02/29/02
Contact: Vendor Services, (717) 787-2199

8505520 Mirror, Head Only, West Coast Conventional, Heated. For a copy of bid package fax request to (717) 787-0725. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

8247120 Channelizing Device. For a copy of bid package fax request to (717) 787-0725. If you have problems downloading a bid, please call our Fax Back System at (717) 705-6001.

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

4930-01 Automated Fuel Control System Repl. Parts. For a copy of the bid package fax request to (717) 787-0725.

Department: Transportation
Location: Various
Duration: 04/01/01 - 03/31/02
Contact: Vendor Services, (717) 787-2199

SERVICES

Audio/Video—04

R0008743 Millersville University is soliciting qualified vendors who can provide and install a Telco Interface Card 4 wire E&M #993-0275-314, Telco panel, Telco Line Filter, & MDF Telco Cable in the University's Telephone Switch Room. Also provide STS-ADV regular enhanced 911 solution configured for an Intecom PBX including TRAX on-site and TRAX OSN Software client version for University Switch Room. Bidders must fax their requests to Anna Stauffer (FAX: 717/871-2000) no later than 2PM, Friday, 2PM, Thursday, 12/21/00.

Department: State System of Higher Education
Location: Millersville University of PA, Millersville, PA 17551
Duration: January - February 2001
Contact: Anna Stauffer, (717) 872-3041

FD09747 The PA Emergency Management Agency (PEMA) is soliciting bids to provide a RC3000 Satellite Locator/Inclined Orbit Tracking Controller for Mobile Antennas; RC3KFG Flux Gate Compass; and RC3000GPS GPS Receiver. No substituted items. This item avoids the time consuming tasks of manually positioning your mobile antenna and tracking inclined orbit satellites. It allows even non-technical personnel to automatically locate and position a mobile antenna within minutes from power up. To request a Bid Package contact Fiscal Management at(717) 651-2188 or send an e-mail to gducansstate.pa.us

Department: PA Emergency Management Agency
Location: PA Emergency Management Agency, 2605 Interstate Drive, Harrisburg, PA 17110-9463
Duration: Before June 30, 2001
Contact: Christopher Nolan, (717) 651-2188

Construction & Construction Maintenance—09

DGSA251-581 PROJECT TITLE: Re-Skin Metal Building. BRIEF DESCRIPTION: Replace existing metal roof, wall panels, windows and doors. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General Construction. PLANS DEPOSIT: \$25.00 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 \$5.00 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, January 24, 2001 at 1:00 P.M.

Department: General Services
Location: PennDOT Maintenance Building, Trevese, Bucks County, PA
Duration: 100 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE
Contact: Contract and Bidding Unit, (717) 787-3923

DGSA920-8 PROJECT TITLE: Renovations to 5 Technology Park. BRIEF DESCRIPTION: Renovate South Half of building interior by removing everything except the computer flooring. Install all new carpeting, ceilings, stud walls, gypsum board, doors, windows, a new entrance, new HVAC, Plumbing, electrical circuits and lighting. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General, HVAC and Electrical Construction. PLANS DEPOSIT: \$25.00 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 \$5.00 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, January 3, 2001 at 2:00 P.M.

Department: General Services
Location: Commonwealth Tech Center, Harrisburg, Dauphin County, PA
Duration: 150 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE
Contact: Contract and Bidding Unit, (717) 787-6556

DGSA1574-22Rebid PROJECT TITLE: Roof Replacement-Chapel. BRIEF DESCRIPTION: Replace the shingle roof, copper roof and flat roof of the Bell Tower. Repoint the Stair Tower, replace some glass panes, repair or replace deteriorated wood trim, fascia, slats, rails, etc and repaint. ESTIMATED RANGE: Under \$100,000.00. General Construction. PLANS DEPOSIT: \$25.00 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 \$5.00 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, January 10, 2001 at 11:00 A.M.

Department: General Services
Location: State Correctional Institution, Cresson, Cambria County, PA
Duration: 130 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE
Contact: Contract and Bidding Unit, (717) 787-6556

6797-56 PROJECT TITLE: Electrical. The Sports & Exhibition Authority ("Owner") will receive sealed bids for trade packages as identified below for Additions and Renovations to the David L. Lawrence Convention Center (the "Project"). The Architect for the Project is Rafael Vinoly Architects, P.C., The Construction Manager is Turner Construction Company, P.J. Dick Incorporated and ATS, Inc., a joint venture. APPROXIMATE VALUE: Over \$10,000,000.00. Bid Packages can be examined and Bids will be received by Owner at the field office of the Construction Manager located at 951 Penn Avenue, Pittsburgh, Pennsylvania 15222. Bid Date: THURSDAY, December 28, 2000 AT 2:00 P.M. Inquiries regarding the bidding should be made to the Construction Manager at its field office located at 951 Penn Avenue, Pittsburgh, PA 15222, Attn: Ralph Shipe, Tel: 412/227-2010, FAX No: 412/227-2015. Bid Packages may be obtained through Accu-Copy 412/281-0799. Determination of Responsibility. Bids will be awarded to bidders determined to be "responsible" by the Owner based upon criteria applicable to the particular Bid Package. Bidders must complete and submit a Determination of Responsibility ("DOR") with the bid. A Mandatory Pre-Bid Meeting will be held. Contact Ralph Shipe, Tel: 412/227-2010 for time and location.

Department: General Services
Location: 951 Penn Avenue (basement level), Pittsburgh, PA 15222
Contact: Ralph Shipe, (412) 227-2010

DDGSA374-3 PROJECT TITLE: Security Fencing and Running Track Realignment. BRIEF DESCRIPTION: Install new fencing in West Exercise Yard and between "G" and "E" housing units. Relocate and repave portion of West Running Track. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General Construction. PLANS DEPOSIT: \$25.00 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 \$5.00 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, January 10, 2001 at 11:00 A.M.

Department: General Services
Location: State Correctional Institution, Somerset, Somerset County, PA
Duration: 120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE
Contact: Contract and Bidding Unit, (717) 787-6556

6797-18 PROJECT TITLE: Core Stairs (RE-BID). The Sports & Exhibition Authority ("Owner") will receive sealed bids for trade packages as identified below for Additions and Renovations to the David L. Lawrence Convention Center (the "Project"). The Architect for the Project is Rafael Vinoly Architects, P.C., The Construction Manager is Turner Construction Company, P.J. Dick Incorporated and ATS, Inc., a joint venture. APPROXIMATE VALUE: \$1,000,000.00 to \$2,000,000.00. Bid Packages can be examined and Bids will be received by Owner at the field office of the Construction Manager located at 951 Penn Avenue, Pittsburgh, Pennsylvania 15222. Bid Date: THURSDAY, December 28, 2000 AT 2:00 P.M. Inquiries regarding the bidding should be made to the Construction Manager at its field office located at 951 Penn Avenue, Pittsburgh, PA 15222, Attn: Ralph Shipe, Tel: 412/227-2010, FAX No: 412/227-2015. Bid Packages may be obtained through Accu-Copy 412/281-0799. Determination of Responsibility. Bids will be awarded to bidders determined to be "responsible" by the Owner based upon criteria applicable to the particular Bid Package. Bidders must complete and submit a Determination of Responsibility ("DOR") with the bid. A Mandatory Pre-Bid Meeting will be held. Contact Ralph Shipe, Tel: 412/227-2010 for time and location.

Department: General Services
Location: 951 Penn Avenue (basement level), Pittsburgh, PA 15222
Contact: Ralph Shipe, (412) 227-2010

FDC-226-795 Replacing boat docks at Jamestown Boat Livery, Pymatuning State Park, Crawford County. Work includes removal of existing piles and docks; clearing, excavating and backfill; mechanical dredging (15,000 C.Y.); 5 new concrete bulkheads; 21,500 S.F. pile supported floating dock structures; rip rap protection; gravel road rehabilitation and landscaping. NOTE: Requests for Bid Documents will be taken ON or AFTER December 18, 2000

Department: Conservation and Natural Resources
Location: West Shenango Township
Duration: Complete all work by May 24, 2002
Contact: Construction Management Section, (717) 787-5055

FDC-109-921 Repair concrete cracking, delamination and spalling; and replace old missing joint materials in the walls and slabs of the spillway at Hills Creek State Park in Tioga County. NOTE: Requests for Bid Documents will be taken ON or AFTER December 18, 2000.

Department: Conservation and Natural Resources
Location: Charleston Township
Duration: Complete all work by October 31, 2001
Contact: Construction Management Section, (717) 787-5055

DGSA1579-2REVISED REBID PROJECT TITLE: New Parking Lot. BRIEF DESCRIPTION: Pave staff parking lot and provide lighting on new staff and existing visitors' parking lot. ESTIMATED RANGE: \$100,000.00 TO \$500,000.00. Electrical and Paving Construction. PLANS DEPOSIT: \$25.00 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 \$5.00 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, January 17, 2001 at 11:00 A.M.

Department: General Services
Location: State Correctional Institution, Cambridge Springs, Erie County, PA
Duration: 120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE
Contact: Contract and Bidding Unit, (717) 787-6556

MU 98-140 Mansfield University is seeking qualified contractors for construction of a new Parking Structure. The facility is a two-story 40,000 +/- square foot structure, consisting of poured concrete foundation, pre-cast concrete frames and deck, pre-cast concrete spandrel panels, associated site work, plumbing and electrical systems. Bid packages are available for a non-refundable fee of \$35 from Peg Chapel, Purchasing Department, Mansfield, Pa. 16933, phone (570)662-4148. Bid packages will be available from December 11, 2000 thru pre-bid. A pre-bid meeting has been scheduled for January 4, 2001 at 10AM in Brooks Maintenance Building. Bids will be opened on January 19, 2001 at 2PM in the Purchasing Department in a public forum. All responsible bidders are invited to participate including MBE/WBE firms.

Department: State System of Higher Education
Location: Mansfield University, Mansfield, Pa. 16933
Duration: 124 calendar days from Notice to Proceed
Contact: Peg Chapel, (570) 662-4148

DGS972-5PHASE2 PROJECT TITLE: Construction of a Historic Wagon Storage Facility. BRIEF DESCRIPTION: The construction work of a Historic Wagon Storage Facility consists of site preparation, concrete foundations, masonry foundation walls, stone veneer, metal building system, metal roofing, building insulation, overhead door, pipe railing, gypsum board finishes and metal liner panels, to include HVAC, plumbing and electrical systems. ESTIMATED RANGE: \$100,000.00 to \$500,000.00. General, HVAC, Plumbing and Electrical Construction. PLANS DEPOSIT: \$50.00 per set payable to: Dagit-Saylor Architects. 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: Dagit-Saylor Architects, 1100 Land Title Building, 100 South Broad Street, Philadelphia, PA 19110-1023. Tel: 215/972-0500. Bid Date: WEDNESDAY, January 10, 2001 at 2:00 P.M.

Department: General Services
Location: Landis Valley Museum, Lancaster, Lancaster County, PA
Duration: 120 CALENDAR DAYS FROM DATE OF INITIAL JOB CONFERENCE
Contact: Contract and Bidding Unit, (717) 787-6556

Engineering Services & Consultation—14

08430AG2648 To provide NBIS bridge safety inspection and documentation services on 502 designated bridges and structures on the local system in Engineering District 5-0, that is Berks, Carbon, Lehigh, Monroe, Northampton and Schuylkill Counties. Details concerning this project may be found under Department of Transportation - Retention of Engineering Firms in the Pennsylvania Bulletin, or www.statecontracts.com under via Retention of Engineering Firm Data.

Department: Transportation
Location: Engineering District 5-0
Duration: Seventy-two (72) Months
Contact: N/A, N/A

Financial & Insurance—17

1801812984 PA Department of Revenue is seeking a qualified CPA or Attorney, to assist in the technical evaluation and consolidation of Pennsylvania Partnership and S-Corporation and owner returns and instructions.

Department: Revenue
Location: Department of Revenue, Bureau of Fiscal Management, Strawberry Square, 11th Floor, Harrisburg, PA 17128
Duration: From Effective Date of Contract through February 28, 2001, with the option to extend upon mutual agreement.
Contact: Kevin Milligan, (717) 787-6737

Food—19

405556 Bread, Rolls & Related Products, Fresh

Department: Public Welfare
Location: Warren State Hospital, 33 Main Dr., N. Warren, PA 16365-5099
Duration: 01/01/01 - 06/30/01
Contact: Ms. Bobbie Muntz, PA III, (814) 726-4496

Fuel Related Services—20

097006 Bid is for 6 (six) 5,000 gallon vertical storage tank containment systems. Units should be like the ones available from Eastern Glass Lined Storage, Inc. They will be of a steel panel type construction with glass lining fused to the steel panel and or approved equal. The secondary containment tank will hold 110% of a 5,000 gallon tank, which would be (5,500 gallon). The panels will be made of steel with used glass fused to them, to be assembled with new hardware. Diameter: 14'0, sidewall height: 57" volume (full to top): 5,500 gallon. Units will be delivered to the department's Buckstown Stockpile, located on SR0030, approximately 20-mile Northeast of Somerset, PA. Bid price will include all delivery charges and the installation direction cost of 1 (one) tank containment system, labor and equipment will be supplied by the department. Vendor will be able to supply all necessary materials within 45 days from receipt of purchase order number. Bid will be lump sum, and include all freight charges. Department reserves the right to reject any or all bids. Requests for bid package and specifications contact B.L. Baumgardner at (814) 445-7905. Any questions on bid items contact Mike Knepper, Somerset Co. Equipment Manager at (814) 445-7905.

Department: Transportation
Location: 1312 North Center Avenue, Somerset, PA 15501
Duration: Undetermined
Contact: R. M. Knepper, (814) 445-7905

HVAC Services—22

FL-260098 Fluorescent fixtures, with electronic ballasts and hanger kits.

Department: Liquor Control Board
Location: Harrisburg, PA
Contact: Robert L Isenberg, (717) 787-9855

sp 134301003 Services for Automatic Temperature control, to maintain, adjust, calibrate, repair and/or replace components. Manufacturer of on site system is Johnson Temp. Reg. Co. and Barber Coleman Co. These systems are in 6 different buildings.

Department: Military Affairs
Location: Hollidaysburg Veterans Home, PO Box 319, Hollidaysburg, PA.16648
Duration: This is a 3 Year contract
Contact: Becky Clapper Purchasing Manager, (814) 696-5210 fax (814) 696-5395

08-015014 Provide the Pennsylvania Department of Transportation, Maintenance District 1-5, with overall electrical system maintenance and repairs at its five (5) stockpile locations in Venango County. Bid packages with detailed requirements available upon request. All requests must be received via fax at 814-432-3115, and must include Company Name, Address, Phone Number, Fax Number, Contact Person and Federal I.D. Number.

Department: Transportation
Location: 1460 Pittsburgh Road, P. O. Box 191, Franklin, PA 16323
Duration: 1-year contract with three (3), 1-year renewals
Contact: Patricia J. Carrara, (814) 432-3115

62-0048.4 West Chester University of PA of the State System of Higher Education is soliciting sealed bids for Project 62-0048.4 - Electrical Work in Goshen Hall. The work shall consist of new feeder cables from the main substation to Goshen Hall, installation of a transformer and a new switch gear in the basement, running of main feeders to each floor, installation of a distribution panel at each floor and running of circuits to each dorm room. The exterior work will begin on or about April 15, 2001, the work in the basement may begin May 7, 2001 and the remainder of the work may begin May 15, 2001. The work is to be completed by July 31, 2001. A site visit will be conducted at 10:30 on January 3, 2001 meeting in the lobby of Goshen Hall. The bids are due and will be publicly opened at 11:00 on January 16, 2001. Prevailing wages apply and bonds will be required.

Department: State System of Higher Education
Location: West Chester University, Goshen Hall, West Chester, PA
Duration: April 15, 2001 - July 31, 2001
Contact: Jacki Marthinsen, Contracts Manager, (610) 436-2705

sp 134301005 Calibration service for (2) 500 horsepower gas/oil fired Kewanee boilers and (1) 250 horsepower gas fired kewanee boiler. Contractor to also provide emergency service on as needed basis, vendor will be required to be available 24 hours a day, seven days a week. Must respond within 4 hours of call. Please fax your request to Becky Clapper 814-696-5395

Department: Military Affairs
Location: Hollidaysburg Veterans Home, PO Box 319, Hollidaysburg, PA 16648
Duration: Contract to begin July 01, 2001 and end June 30, 2002 with renewals.
Contact: Becky Clapper, fax- 814-696-5395

Lodging/Meeting Facilities—27

8101840020 The Office of Administration is requesting bids from vendors to provide meeting space and catering services for the 2001 Personnel/EEO Conference. The conference will be held October 22 and 23, 2001. Vendor must provide a large meeting room that can hold 800 people, 10 to 12 break out rooms that accommodate 40 people, morning and afternoon refreshments, lunch, and audiovisual equipment daily. Prospective bidders must be able to accommodate and bid on both dates in their entirety. A complete description of services required will be included in the bid package. If interested in receiving a bid package, please fax your request on company letterhead 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 twenty-five (25) mile radius of the Harrisburg Capitol Complex.
Duration: October 22 and 23, 2001.
Contact: Jane L. Benfer, (717) 787-8767

SU-00-09 Shippensburg University is seeking vendors interested in submitting bids for conference facilities in the Hershey, PA area for the timeframe February 28, 2001 through March 2, 2001. Must have facilities for 400 individuals for lodging, meeting rooms and food service. Must also have audio/visual equipment available for rental. Please fax your request to (717) 477-4004 to be added to bidders list. Requests must be received by Dec. 22, 2000. All responsible bidders are invited to participate including MBE/WBE firms.

Department: Education
Location: Hershey, PA
Duration: February 28, 2001 through March 2, 2001
Contact: Pamela A. King, (717) 477-1121

Medical Services—29

SP 134301004 Vendor to supply Dental Laboratory Services to the residents of the Hollidaysburg Veterans Home on as needed basis. Vendor will supply dentures and or partials including repair/relining. Vendor must be located within a 20 mile radius of facility to have capability of pick-up & delivery service. Please fax your request to Becky Clapper 814-696-5395

Department: Military Affairs
Location: Hollidaysburg Veterans Home, PO Box 319, Hollidaysburg, PA. 16648
Duration: 1 year contract with renewals starting July 01, 2001
Contact: Becky Clapper, fax-814-696-5395

SP 10972007 MAMMOGRAM SERVICES FOR PATIENTS AT MAYVIEW STATE HOSPITAL. PLEASE CALL PURCHASING AT MAYVIEW STATE HOSPITAL (412) 257-6215. TO OBTAIN AN INVITATION/BID PROPOSAL PACKAGE.

Department: Public Welfare
Location: MAYVIEW STATE HOSPITAL, 1601 MAYVIEW ROAD, BRIDGEVILLE, PA 15017
Duration: 07/01/01 - 06/30/06
Contact: F. MOLISEE, PURCHASING AGENT, (412) 257-6215

Property Maintenance & Renovation—33

62-0049 Readvertisement: West Chester University is soliciting sealed bids for Project 62-0049 - Traditions Dining Room Renovation. Three prime contracts will be awarded - general, HVAC and electrical. The food service portion will be done by ARAMARK. The project consists of renovations to a take-out area, serving area and seating area. Limited modification to the building, new interior and exterior doors, interior partitions, millwork, fire protection, lighting, & electrical installations. GC is estimated at \$350,000, HVAC at \$445,000 and electrical at 110,000. On or about December 20, 2000, the specifications will be available from Marianna Thomas for a non-refundable fee of \$82.12 for pick-up, \$90.82 for ground delivery and \$107.82 for overnight delivery (the delivery price may change slightly due to contractor location). The on-site work is to be completed between May 7, 2001 and August 10, 2001.

Department: State System of Higher Education
Location: West Chester University, West Chester, PA 19383
Duration: On site between May 7, 2001 and August 10, 2001
Contact: Jacki Marthinsen, Contracts Manager, (610) 436-2705

SP180550001 The Office of the Budget/PP&R Comptroller's Office is soliciting bids to furnish and install replacement fabric on existing modular office system partitions/panels. Work includes teardown and re-assembly of workstations/cubicles, repair and/or replacement of raceways and end caps, and disposal of existing fabric. Replacement parts must match existing. Fabric type to be Haworth Tangram Systems Fabric, Color W7-9 Mah Jongg. NO SUBSTITUTE. For a copy of the bid package, fax a request to (717)705-6215 or call (717) 787-8971.

Department: Office of the Budget/Executive Offices
Location: 901 North Seventh Street (Rear), Harrisburg, PA 17105
Duration: Notice to Proceed to June 30, 2001
Contact: Mark Intrieri, (717) 787-8971

MI-771 Rebid Project Name: MI-771 Rebid, Duncan House Bathroom Renovation
 Scope of Work: Project consists of construction of one toilet room and one sump pump room in an existing basement storage room. Include partitions, finishes, doors, hardware, plumbing, fixtures, electrical and some minor duct modifications. Contact Jill Coleman with your request for bid packet. Fax 717-871-2000 or phone 717-872-3730.

Department: Education
Location: Millersville University, Duncan Alumni House, Millersville, PA 17551
Duration: 60 calendar days from the date of the Notice to Proceed.
Contact: Jill M. Coleman, (717) 872-3730

00677-000-00-AS-4 Replace wood shingle roof on 5 buildings at Pennsbury Manor, Morrisville, PA. For directions contact the site at 215-946-0400 or the project manager, Mark Heeb at 717-787-6944. All interested bidders should submit a \$25.00 (non-refundable) check and a request for a bid package in writing to: PA. Historical & Museum Commission, Division of Architecture, Room N118, Plaza Level, 400 North Street, Harrisburg, PA 17120-0053—ATTENTION: Judi Yingling (717) 772-2401. All proposals are due on Wednesday, January 10, 2001 at 11:45 am. Bid opening will be held in The Commonwealth Keystone Building, Division of Architecture, Room N118, Plaza Level, 400 North Street, Harrisburg, PA 17120-0053 .

Department: Historical and Museum Commission
Location: Pennsbury Manor, 400 Pennsbury Memorial Lane, Morrisville, PA 19067
Duration: March 1, 2001 to October 31, 2001
Contact: Judi Yingling, (717) 772-2401

Real Estate Services—35

93149 Proposals are invited to provide the PA Board of Probation & Parole with 3413 useable square feet of office space in Butler County, PA with a minimum parking for 12 vehicles. The offered space must be located within the following boundaries: NORTH: Intersection of Route 8 & Halston Road; SOUTH: Route 422 from Route 8 & Route 308 westward to Route 528; EAST: Route 8 & Route 308 north from Route 422 to Halston Road; WEST: Route 528 from Route 422 & Route 8. The offered space must also be located within three (3) blocks of public transportation. Downtown locations will be considered. For more information on SFP #93149 which is due on February 12, 2001 visit www.dgs.state.pa.us or call 717-787-4394.

Department: Probation and Parole Board
Location: Room 505, North Office Building, Harrisburg, Pa. 17125
Contact: John Hocker, (717) 787-4396

Sanitation—36

SP 10972008 PROVIDE RUBBISH/TRASH REMOVAL AND RECYCLING SERVICES FOR MAYVIEW STATE HOSPITAL. MATERIAL REMOVAL, CONTAINER SIZES, LOCATIONS AND SPECIFIC SERVICE REQUIREMENTS MAY BE OBTAINED FROM THE HOSPITAL. PLEASE FAX PURCHASING AT MAYVIEW STATE HOSPITAL FOR COPIES OF BID SPECS (412) 257-6761.

Department: Public Welfare
Location: MAYVIEW STATE HOSPITAL, 1601 MAYVIEW ROAD, BRIDGEVILLE, PA 15017
Duration: 07/01/01 - 06/30/06
Contact: F. MOLISEE, (412) 257-6215

Vehicle, Heavy Equipment & Powered Machinery Services—38

Mobile Lifting System One (1) ARI Hetra HdML 8 Heavy Duty Mobile Lifting System or approve equal. Must consist of four (4) post, which are capable of lifting 15,000 pounds per post or up to 60,000 pounds with four (4) posts. Support Stands, Tall, 15,000 pound Capacity. Remote Control Up/Down. To include setup/training/manuals/warranty/manufacturer requirements. The system will be finished in OSHA safety green. Construction shall be in accordance with the ANSI Requirements B153.1-1990 Safety Requirements for the Construction, Care and Use of Automotive Lifts, where applicable. East post shall be NRTL listed electrically, structurally and bear the ALI/ETTL label of compliance. All fabricated steel shall be of US origin.

Department: Transportation
Location: 1000 East Bishop Street, Bellefonte, PA 16823
Duration: One Year
Contact: Tina Smith, (814) 355-4731

Miscellaneous—39

RFP 20001004 Provide PLCB consolidation and transportation of alcohol beverage products from New York and New Jersey to the three PLCB Distribution Centers.

Department: Liquor Control Board
Location: New York, New Jersey, Pennsylvania
Duration: Two (2) years with three (3) one-year options
Contact: Nelson McCormick, (717) 787-9851

010H04 This work shall consist of furnishing all specified material, equipment, personnel, pesticide certifications, liability insurance, safety equipment and practices necessary for the professional application of pesticides to roadside vegetation or other areas as directed by the engineer. This work will be conducted along various state routes in PennDOT Engineering District 1-0 in northwestern Pennsylvania. Detailed requirements and a bid package are available upon request by contacting Carol Shoup at 814-678-7145.

Department: Transportation
Location: Crawford, Erie, Forest, Mercer, Venango and Warren Counties
Duration: Two year contract, with one three year renewal
Contact: Carol Shoup, (814) 678-7145

000780139 Provide medical exams to White Haven Center employees as required by EPA to determine employees' medical fitness to perform asbestos abatement work. For bid package please fax your request to 570-443-4177.

Department: Public Welfare
Location: White Haven Center, White Haven, PA 18661
Duration: 12/01/01 - 12/31/04
Contact: Sandra A. Repak, PA, (570) 443-4232

ME 200723 The Request for Proposal (RFP) is issued to solicit contractors' submission of plans and bids for: The Development, Validation, Field Testing, and Implementation of the Pennsylvania Academic Standards Proficiency Assessment for Teachers. This development shall include, the validation, establishment of proficiency levels, and implementation of the initial set of computer adaptive diagnostic proficiency assessments based on item response theory (IRT). The assessment shall be designed to measure a teacher's knowledge in the content area of mathematics and the skill area of reading and be integrated with the Pennsylvania Academic Standards and Reading, Writing, Speaking and Listening. The assessment design shall be web based and subsequently available to all Pennsylvania school entities during normal school hours.

Department: Education
Location: PA Department of Education, 333 Market St., Harrisburg, PA 17126-0333
Duration: 2 years
Contact: Division of Teacher Education, (717) 787-3470

11-B-00 Printing Services of Employer's Report for Unemployment Compensation and Employer's Quarterly Report of Wages paid to each Employee. Approximately 1,300,000 forms. To request a bid package please call 717-787-2877 or fax your request to (717) 787-0688.

Department: Labor and Industry
Location: Department of Labor and Industry, Bureau of Employer Tax Operations, 1549B Bobali Drive, Harrisburg, PA 17104
Duration: Deliveries to be made February 16, 2001 (1st quarter Reports) and May 18, 2001 (2nd quarter Reports)
Contact: Cherianita Thomas/DK, (717) 787-2877

SP 134301002 Service Contract for Funeral Services for indigent veterans of the Hollidaysburg Veterans Home. This contract will cover only a limited number of funerals per year for those veterans who are financially unable to pay for the cost of such services. For a bid package please fax your request to Becky Clapper Purchasing Manager @ 814-696-5395.

Department: Military Affairs
Location: Hollidaysburg Veterans Home, PO Box 319, Hollidaysburg, PA, 16648
Duration: This is a 3 year contract. July 01, 2001 thru June 30, 2004
Contact: Becky Clapper, Fax 814-696-5395

[Pa.B. Doc. No. 00-2200. Filed for public inspection December 15, 2000, 9:00 a.m.]

DESCRIPTION OF LEGEND

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| <p>1 Advertising, Public Relations, Promotional Materials</p> <p>2 Agricultural Services, Livestock, Equipment, Supplies & Repairs: Farming Equipment Rental & Repair, Crop Harvesting & Dusting, Animal Feed, etc.</p> <p>3 Auctioneer Services</p> <p>4 Audio/Video, Telecommunications Services, Equipment Rental & Repair</p> <p>5 Barber/Cosmetology Services & Equipment</p> <p>6 Cartography Services</p> <p>7 Child Care</p> <p>8 Computer Related Services & Equipment Repair: Equipment Rental/Lease, Programming, Data Entry, Payroll Services, Consulting</p> <p>9 Construction & Construction Maintenance: Buildings, Highways, Roads, Asphalt Paving, Bridges, Culverts, Welding, Resurfacing, etc.</p> <p>10 Court Reporting & Stenography Services</p> <p>11 Demolition—Structural Only</p> <p>12 Drafting & Design Services</p> <p>13 Elevator Maintenance</p> <p>14 Engineering Services & Consultation: Geologic, Civil, Mechanical, Electrical, Solar & Surveying</p> <p>15 Environmental Maintenance Services: Well Drilling, Mine Reclamation, Core & Exploratory Drilling, Stream Rehabilitation Projects and Installation Services</p> <p>16 Extermination Services</p> <p>17 Financial & Insurance Consulting & Services</p> <p>18 Firefighting Services</p> <p>19 Food</p> <p>20 Fuel Related Services, Equipment & Maintenance to Include Weighing Station Equipment, Underground & Above Storage Tanks</p> <p>21 Hazardous Material Services: Abatement, Disposal, Removal, Transportation & Consultation</p> | <p>22 Heating, Ventilation, Air Conditioning, Electrical, Plumbing, Refrigeration Services, Equipment Rental & Repair</p> <p>23 Janitorial Services & Supply Rental: Interior</p> <p>24 Laboratory Services, Maintenance & Consulting</p> <p>25 Laundry/Dry Cleaning & Linen/Uniform Rental</p> <p>26 Legal Services & Consultation</p> <p>27 Lodging/Meeting Facilities</p> <p>28 Mailing Services</p> <p>29 Medical Services, Equipment Rental and Repairs & Consultation</p> <p>30 Moving Services</p> <p>31 Personnel, Temporary</p> <p>32 Photography Services (includes aerial)</p> <p>33 Property Maintenance & Renovation—Interior & Exterior: Painting, Restoration, Carpentry Services, Snow Removal, General Landscaping (Mowing, Tree Pruning & Planting, etc.)</p> <p>34 Railroad/Airline Related Services, Equipment & Repair</p> <p>35 Real Estate Services—Appraisals & Rentals</p> <p>36 Sanitation—Non-Hazardous Removal, Disposal & Transportation (Includes Chemical Toilets)</p> <p>37 Security Services & Equipment—Armed Guards, Investigative Services & Security Systems</p> <p>38 Vehicle, Heavy Equipment & Powered Machinery Services, Maintenance, Rental, Repair & Renovation (Includes ADA Improvements)</p> <p>39 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
6515-06	12/07/00	DMR Inc.	100,000.00
6515-06	12/07/00	Arbill Industries Inc.	100,000.00
6515-06	12/07/00	Druzak Medical Inc.	100,000.00
6515-06	12/07/00	Para Scientific Co.	100,000.00
6515-06	12/07/00	Delta Medical Supply Group Inc.	100,000.00
6515-06	12/07/00	Medline Industries Inc.	100,000.00
6515-06	12/07/00	Redline Medical Supply Inc.	100,000.00
6515-06	12/07/00	Tronex Healthcare Industries Div. of Tronex International Inc.	100,000.00
7370-01 rip # 1	11/30/00	Calico Industries Inc.	16,343.80
7370-01 rip # 1	11/30/00	Feesers Inc.	34,170.00

Requisition or Contract No.	PR Award Date or Contract Effective Date	To	In the Amount Of
7370-01 rip # 1	11/30/00	Xpedx	19,333.79
1053040-01	12/04/00	W W Mfg/a wholly owned subsidiary of W W Capital Corp.	401,645.50
1141230-01	12/04/00	Plasterer Equipment Co. Inc.	322,431.00
1177120-01	12/04/00	Moore North America	334,390.00
1189150-01	12/04/00	Xpedx	30,979.55
1190150-01	12/04/00	G R Sponaugle and Sons Inc.	47,598.00
8252350-01	12/04/00	Walsh Equipment Inc.	5,359.00
8252540-01	12/04/00	Five Star International LLC	86,665.00

GARY E. CROWELL,
Secretary

[Pa.B. Doc. No. 00-2201. Filed for public inspection December 15, 2000, 9:00 a.m.]