STATE CONTRACTS INFORMATION DEPARTMENT OF GENERAL SERVICES

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 Service Code Identification Number: (1)There are currently 39 state service 26 and contractural codes. See description of legend. Commodity/Supply or Contract Iden-tification No.: When given, number (2)Legal Services & Consultation should be referenced when inquiring of contract of Purchase Requisition. Service Code 1 If more than one number is given, **Identification Number** each number represents an addi-Commodity/Supply or tional contract. $\overline{2}$ Contract Identification No. (3) Contract Information: Additional information for bid preparation may be B-54137. Consultant to provide three 2-day training sessions, covering obtained through the departmental the principles, concepts, and techniques of performance appraisal and contracting official. standard setting with emphasis on performance and accountability, Department: State Department or (4) with a knowledge of State Government constraints. Agency initiating request for adver-General Services Department: Contract tisement. [3]Location: Harrisburg, Pa. Information Duration: 12/1/93-12/30/93 • Location: Area where contract perfor-5 mance will be executed. Contact: **Procurement Division** Department 787-0000 Duration: Time estimate for perfor-6 mance and/or execution of contract. $\overline{7}$ $\left(5\right)$ Location (7)Contact: (For services) State Department or Agency where vendor inquir-(For Commodities: Contact:) ies are to be made. Vendor Services Section Duration 6 717-787-2199 or 717-787-4705 (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

Effective April 15, 2002, the Department of General Services (Department), Bureau of Purchases, will no longer send vendors notices of the availability of invitations for bids or requests for proposals (by fax or other means). Bidding/contracting opportunities will be posted on the Department's website. Vendors who are interested in competing for a particular contracting opportunity with this Commonwealth will be able to download the particular invitation for bids or request for proposals.

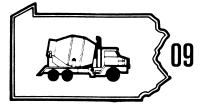
The website address for viewing bidding/contracting opportunities and for obtaining copies of invitations for bids and requests for proposals is www.dgs.state.pa.us. To access the information on this website, vendors must select "Procurement" followed by "Bidding Opportunities."

If a vendor wishing to participate does not have access to a computer, public libraries offer free access to the Internet. Additionally, a vendor can obtain a copy of an individual invitation for bids or request for proposals by calling Vendor Services at (717) 787-2199 or (717) 787-4705, or by visiting us at 414 North Office Building, Harrisburg, PA.

Contact Susan Plecker, Website Manager, at (717) 787-1105 or Ray Cunningham, Vendor Information Section Supervisor, at (717) 787-5862, concerning questions or problems in gaining access to bidding/contracting opportunities information or in locating and downloading invitations for bids or requests for proposals.

KELLY POWELL LOGAN, Secretary

SERVICES



Construction & Construction Maintenance

SU-2002/5 SU-2002/5—Shippensburg University of the State System of Higher Education invites General Construction Contractors to request bid documents for this project. Work includes all work necessary to resurface and restripe parking lot. Prospective Bidders may obtain project plans by faxing request to 717-477-4004. Pre-Bid Meeting with site visit immediately to follow will be held on June 4, 2002 at 10:00 AM in the Reed Operations Center Conference Room. Bids Due: June 25, 2002 at 2:00 PM, Old Main Room 203A. Contracts, MBE/WBE apply. Non-Discrimination and Equal Opportunity are the policies of the Commonwealth and of the PA State System of Higher Education.

| Department: | State System of Higher Education |
|-------------|---|
| Locations | Chinnenchung University Chinnenchung DA |

Location: Shippensburg University, Shippensburg, PA 17257 Duration: Work to be completed within 60 days after receipt of Notice To Proceed

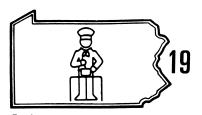
Contact: Deborah K. Martin 717-477-1121



Engineering Services

PennDOT-ECMS The Pennsylvania Department of Transportation has established a website advertising for the retention of engineering firms. You can view these business opportunities by going to the Department of Transportation's Engineering and Construction Management System at www.dot2.state.pa.us.

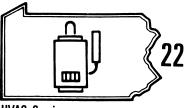
| Department: | Transportation |
|-------------|----------------------|
| Location: | Various |
| Contact: | www.dot2.state.pa.us |



Food

| | FOODS-VEGETABLE, BAKERY PRODUCTS, ENTREES, PIZZA, |
|---|--|
| ETC. Department: | Corrections |
| Location: | SCI-CHESTER, 500 E 4H ST., CHESTER, PA 19013 |
| Duration : | JULY 1, 2002 - JUNE 30, 2003 |
| Contact: | BEN JARRETT, P.A. 610-490-5412 EXT 2030 |
| | DUCTS-BURGERS, MIXES, ETC. |
| Department: Location: | Corrections SCI-CHESTER, 500 E 4TH ST., CHESTER, PA 19013 |
| Duration: | JULY 1,2002—JUNE 30, 2003 |
| Contact: | BEN JARRETT, P.A. 610-490-5412 EXT 2030 |
| 20142 MEATS | -MEATBALLS, 2 OZ, 80/20 - BEEF FRANKFURTERS—WAFER ROAST ENDS & PIECES |
| Department: | |
| Location: | SCI-CHESTER, 500 E 4TH ST., CHESTER, PA 19013 |
| Duration: | JULY 1, 2002–JUNE 30, 2003 |
| Contact: | BEN JARRETT, P.A. 610-490-5412 EXT 2030 |
| ETABLES & FR | CE—FRESH FRUITS AND VEGETABLES, READY-TO-USE VEG- UIT. ITEMS TO BE BID MONTHLY OR AS NEEDED. |
| Department: Location: | |
| Duration: | SCI-CHESTER, 500 E 4TH ST., CHESTER, PA 19013 JULY 1, 2002—JUNE 30, 2003 |
| Contact: | BEN JARRETT, P.A. 610-490-5412 EXT 2030 |
| 20144 SEAFOOI | D-SURIMI (IMITATION CRABMEAT). |
| Department: | |
| Location: Duration: | SCI-CHESTER, 500 E 4TH ST., CHESTER, PA 19013 JULY 1, 2002—JUNE 30, 2003 |
| Contact: | BEN JARRETT, P. A. 610-490-5412 EXT 2030 |
| furnish, install equipment as sp name, address, package. Bid pac | ncentrate, decaffeinated, non-frozen, liquid. Successful bidder to and maintain at no additional cost to the Hospital all dispensing ecified in bid. Please send a fax to 570-587-7108 with your company, telephone & fax numbers and Federal ID Number to request a bid kages cannot be faxed. Public Welfare Clarks Summit State Hospital 1451 Hillside Drive Clarks Summit, PA 18411-9505 July 1, 2002—June 30, 2003 Stanley Rygelski, PA 570-587-7291 |
| 90140 ECCS S | HELL, WHITE, GRADE A, MEDIUM. 30 DOZ/CS |
| Department: | |
| Location: | SCI-CHESTER, 500 E 4TH ST, CHESTER, PA 19013 |
| Duration: | JULY 1, 2002–JUNE 30, 2003 |
| Contact: | BEN JARRETT, PA 610-490-5412 EXT 2030 |
| | LIQUID) FROZEN. |
| Department: Location: | SCI-CHESTER, 500 E 4TH ST., CHESTER, PA 19013 |
| Duration: | JULY 1, 2002—JUNE 30, 2003 |
| Contact: | BEN JARRETT, P. A. 610-490-5412 EXT 2030 |
| 20143 POULTR PIECES, PULLE | Y-CHICKEN PATTIES, TURKEY BURGERS, TURKEY ENDS & |
| Department: | |
| Location: | SCI-CHESTER, 500 E 4TH ST., CHESTER, PA 19013 |
| Duration : | JULY 1, 2002—JUNE 30, 2003 |
| Contact: | BEN JARRETT, P.A. 610-490-5412 EXT 2030 |
| | AM—SANDWICHES, 3 GAL. TUBS. |
| Department: | Corrections 500 E 4TH ST., CHESTER, PA 19013 |
| Location: | |

| Location: | 500 E 4TH ST., CHESTER, PA 19013 |
|-----------|---|
| Duration: | JULY 1, 2002—JUNE 30, 2003 |
| Contact: | BEN JARRETT, P.A. 610-490-5412 EXT 2030 |



HVAC Services

HUN 381 Vendor to supply parts for a coal fired boiler at the State Correctional Institution at Huntingdon. Contact the Agency for a list of parts and specifications. Department: Corrections

| Location: | State Correctional Institution at Huntingdon, 1100 Pike St., | | |
|-----------|--|--|--|
| | Huntingdon, PA 16654 | | |
| Duration: | 7/01/02 to 6/30/03 | | |
| Contact: | Robert Jessell, Pur Agt 814-643-2400 x 304 | | |
| | | | |

05-F-02 HVAC Services: To be provided on an as-needed basis an available twenty-four (24) hour, seven (7) day per week. Materials and parts to be at contractor's cost plus no more than 10%. Any materials furnished are to be of first quality. Unless otherwise stipulated, the hourly rate will be the same on a twenty-four (24) hour, seven (7) day per week. If the same rate will not apply, stipulate all exceptions. Subject to adjustment by reasons of new contractors in the trade. **Department:** Labor and Industry

| Department. | Labor and moustry | | |
|-------------|--|--|--|
| Location: | Department of Labor and Industry, Chester County-Coatesville Job | | |
| | Center, 250 East Harmony Street, Coatesville, PA 19320-5409 | | |
| Duration: | This is a five (5) year contract. October 1, 2002 to September 30, | | |
| | 2007 | | |
| Contact: | Cherianita Thomas/BF 717-787-2877 | | |



Medical Services

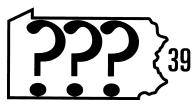
 20877005 Provide Neurological Services for individuals of both the Ebensburg Center (Cambria County) and the Altoona Center (Blair County) Bid proposal can be obtained from the Purchasing Office of the Ebensburg Center.

 Department:
 Public Welfare

 Location:
 Ebensburg Center, Dept. of Public Welfare, Rt. 22 West, PO Box 600, Ebensburg, PA 15931; Altoona Center, Dept. of Public Welfare, 1515 Fourth St., Altoona, PA 16601

 Duration:
 Contract is anticipated to begin August 1, 2002 thru June 30, 2005. Cora Davis, Purchasing Agent (814) 472-0259

STATE CONTRACTS INFORMATION



Bid SP 16 2 0391 894 Cochlear Implant Rehabilitation Consulting Service to the Scranton State School for the Deaf in the development of spoken language through listening for children with cochlear implants. Sealed Bid Opening Date: 3 PM 6/27/02 Department: Education Location: Scranton State School for the Deaf, 1800 North Washington Avenue, Scranton PA 18500 1700

Scranton, Pa 18509-1799 School Year 2002-03 with up to four renewals. Merrill Mayenschein Fax: 570-963-4544

Duration: Contact:

[Pa.B. Doc. No. 02-1037. Filed for public inspection June 7, 2002, 9:00 a.m.]

Miscellaneous

 SU-01-39: Services to provide all necessary material, labor and equipment to provide Shippensburg University with a color map that provides a three-dimensional aerial view of campus.

 Department:
 State System of Higher Education

 Location:
 Shippensburg University, Shippensburg, PA 17257

 Duration:
 October 1, 2002 to April 30, 2003

 Contact:
 Mona M. Holtry 717-477-1386

DESCRIPTION OF LEGEND

- **1** Advertising, Public Relations, Promotional Materials
- 2 Agricultural Services, Livestock, Equipment, Supplies & Repairs: Farming Equipment Rental & Repair, Crop Harvesting & Dusting, Animal Feed, etc.
- **3** Auctioneer Services
- **4** Audio/Video, Telecommunications Services, Equipment Rental & Repair
- 5 Barber/Cosmetology Services & Equipment
- 6 Cartography Services
- 7 Child Care
- 8 Computer Related Services & Equipment Repair: Equipment Rental/Lease, Programming, Data Entry, Payroll Services, Consulting
- **9** Construction & Construction Maintenance: Buildings, Highways, Roads, Asphalt Paving, Bridges, Culverts, Welding, Resurfacing, etc.
- **10** Court Reporting & Stenography Services
- 11 Demolition—Structural Only
- **12** Drafting & Design Services
- **13** Elevator Maintenance
- 14 Engineering Services & Consultation: Geologic, Civil, Mechanical, Electrical, Solar & Surveying
- **15** Environmental Maintenance Services: Well Drilling, Mine Reclamation, Core & Exploratory Drilling, Stream Rehabilitation Projects and Installation Services
- **16** Extermination Services
- 17 Financial & Insurance Consulting & Services
- **18** Firefighting Services
- 19 Food
- **20** Fuel Related Services, Equipment & Maintenance to Include Weighing Station Equipment, Underground & Above Storage Tanks
- 21 Hazardous Material Services: Abatement, Disposal, Removal, Transportation & Consultation

- **22** Heating, Ventilation, Air Conditioning, Electrical, Plumbing, Refrigeration Services, Equipment Rental & Repair
- 23 Janitorial Services & Supply Rental: Interior
- 24 Laboratory Services, Maintenance & Consulting
- 25 Laundry/Dry Cleaning & Linen/Uniform Rental
- 26 Legal Services & Consultation
- 27 Lodging/Meeting Facilities
- **28** Mailing Services
- **29** Medical Services, Equipment Rental and Repairs & Consultation
- **30** Moving Services
- **31** Personnel, Temporary
- 32 Photography Services (includes aerial)
- **33** Property Maintenance & Renovation—Interior & Exterior: Painting, Restoration, Carpentry Services, Snow Removal, General Landscaping (Mowing, Tree Pruning & Planting, etc.)
- **34** Railroad/Airline Related Services, Equipment & Repair
- **35** Real Estate Services—Appraisals & Rentals
- **36** Sanitation—Non-Hazardous Removal, Disposal & Transportation (Includes Chemical Toilets)
- **37** Security Services & Equipment—Armed Guards, Investigative Services & Security Systems
- **38** Vehicle, Heavy Equipment & Powered Machinery Services, Maintenance, Rental, Repair & Renovation (Includes ADA Improvements)
- **39** Miscellaneous: This category is intended for listing all bids, announcements not applicable to the above categories

KELLY POWELL LOGAN, Secretary

Contract Awards

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

| Requisition | PR Award Date or Contract | | Ŧ /1 |
|--------------------|------------------------------------|----------------------------------|---------------------|
| or Contract No. | Effective Date | То | In the Amount Of |
| 5810-03 sup#12 | 05/31/02 | Anteon | \$5,000.00 |
| 5810-03 sup#12 | 05/31/02 | Automated Office Sys- tems | 10,000.00 |
| 5810-03 sup#12 | 05/31/02 | DLT Solutions | 50,000.00 |
| 5810-03 sup#12 | 05/31/02 | PC Network | 5,000.00 |
| 5810-03 sup#12 | 05/31/02 | Perfect Order | 5,000.00 |
| 5810-03 sup#12 | 05/31/02 | Siebel Systems | 5,000.00 |
| 5810-03 sup#12 | 05/31/02 | Storenet | 5,000.00 |
| 5810-03 sup#12 | 05/31/02 | Unisys | 5,000.00 |
| 5810-03 sup#12 | 05/31/02 | Unisys | 5,000.00 |
| 5810-03 sup#12 | 05/31/02 | Unisys | 5,000.00 |
| 6605-06 rip#1 | 05/17/02 | Buck Scientific | 20,000.00 |
| 6605-06 rip#1 | 05/17/02 | Cosa Instru- ments | 20,000.00 |
| 6605-06 rip#1 | 05/17/02 | Dionex | 20,000.00 |
| 6605-06 rip#1 | 05/17/02 | Fisher Scien- tific LLC | 300,000.00 |
| 6605-06 rip#1 | 05/17/02 | Leeman Labs | 20,000.00 |
| 6605-06 rip#1 | 05/17/02 | Tekmar | 20,000.00 |
| 6605-06 rip#1 | 05/17/02 | Varian | 20,000.00 |
| 6605-06 rip#1 | 05/17/02 | VWR Interna- tional | 340,000.00 |

| Requisition or Contract No. | PR Award Date or Contract Effective Date | То | In the Amount Of |
|-----------------------------------|---|------------------------------------|------------------------|
| 6850-03 | 05/10/02 | Dacar Chemi- cal | 63,579.52 |
| 9905-18 | 06/01/02 | Reidler Decal | 54,264.00 |
| 1169111-01 | 05/28/02 | XpedX—Har- risburg | 19,268.00 |
| 1180211-01 | 05/28/02 | Cummins Power Sys- tems | 22,000.00 |
| 1331071-01 | 05/28/02 | Moore North America | 52,907.50 |
| 1338111-01 | 05/28/02 | Tyoga Con- tainer | 105,570.00 |
| 1344211-01 | 05/28/02 | Dupont Floor- ing Systems | 31,395.00 |
| 1353381-01 | 05/28/02 | River's Truck Center | 58,980.00 |
| 1375221-01 | 05/28/02 | Beacon Light Maraina | 41,500.00 |
| 8141890-01 | 05/28/02 | Russell Stan- dard | 570,820.54 |
| 8141970-01 | 05/28/02 | Foster Grad- ing | 818,463.71 |
| 8191100-01 | 05/28/02 | Derry Con- struction | 168,275.00 |
| 8254090-01 | 05/28/02 | Stephenson Equipment | 509,868.00 |
| 8506230-01 | 05/28/02 | A C Miller Concrete Products | 54,245.00 |
| 8506280-01 | 05/28/02 | Terre Hill Silo | 29,790.00 |
| | | KELLY POWE | LL LOGAN, Secretary |
| [Pa B Doc No 02 | 2-1038 Filed for r | whic inspection June 7-2 | 002 9·00 a m l |

[Pa.B. Doc. No. 02-1038. Filed for public inspection June 7, 2002, 9:00 a.m.]