

Overview for Contract

Prior to utilizing a contract, the user should read the contract in it's entirety.

DESCRIPTION

- ✓ Janitorial Cleaning and Custodial Supplies
- ✓ Legacy # 7920-08

CONTRACT INFO

Contract Number & Title	7920-08
Number of Suppliers	4600008376 – Lot 1 Xpedx 4600007753 - Lot 2 Sanolite 4600007751 – Lot 3 Xpedx 4600008005 – Lot 4 Ecolab
Validity Period	See Below
DGS Point of Contact	Pam Gabriel
Contact Phone# Email	(717) 346-3822 pgabriel@state.pa.us

PRICING HIGHLIGHTS

✓

PROCESS TO PURCHASE

- 4600008376 – Lot 1 Xpedx – Consumables expires 5-17-07
- 4600007753 - Lot 2 Sanolite – Dishwashing Chemicals expires 2-17-08
- 4600007751 – Lot 3 Xpedx – Paper Products expires 10-5-07
- 4600008005 – Lot 4 Ecolab – Dilution Control – expires 1-11-08
- **Note – Xpedx and Ecolab products can be ordered through the Xpedx website www.xpedx.com**

Exhibit A

SPECIAL TERMS AND CONDITIONS

These SPECIAL TERMS AND CONDITIONS shall be a part of the Contract For The Supply And Delivery of Cleaning Custodial Supplies (Janitorial Supplies/Chemicals) between the **Commonwealth of Pennsylvania**, acting through the Department of General Services (“DGS”) and **xpedx** (“the Contractor”).

1. CONTRACT SCOPE/OVERVIEW:

This Contract, No. 7920-08 (Lot 1) (identified here and in other documents as the “Contract”), will cover the requirements of Commonwealth agencies for the procurement of certain Cleaning Custodial Supplies, as defined in the various contract documents.

2. a. CONTRACT TERM: The term of this Contract will commence on the Effective Date (as defined herein) and will have an initial term of two years. The Effective Date shall be fixed by the Issuing Officer after the contract has been fully executed by the awarded contractor and by CWOPA and all approvals required by CWOPA have been obtained. The procurement of all Cleaning Custodial Supplies, regardless of when added to the Contract, will expire at the end of the contract term.

b. INTERIM EMERGENCY PERIOD: The products and services to be provided by the Contractor for Lot 1 Janitorial Supplies/Chemicals have been approved by the Department of General Services as an emergency procurement, and the Contractor has submitted a letter dated July 19, 2004, containing terms for the supply and delivery of Janitorial Supplies/Chemical pending execution of this Contract. The Contractor may provide these products and services commencing August 1, 2004, based upon such emergency approval. Upon full execution of this Contract, all product purchases made during the period between August 1, 2004 and the Effective Date shall be merged into and covered by the terms of this Contract.

3. CONTRACT RENEWALS: There will be an option to renew for one (1) additional one (1) year renewal. In deciding whether to renew, CWOPA will review the Contractor's past performance under the Contract. Pricing for the one (1) year renewal option will be determined through contract negotiations. If prices cannot be successfully negotiated CWOPA will not renew the contract. If the contract is renewed the Terms and Conditions shall remain the same.

4. OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to Contractor, to extend the Contract or any part of the Contract up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

5. SERVICES TO BE PROVIDED UNDER THIS CONTRACT:

A. Implementation Process: Within two days after the Effective Date of this Contract, a joint implementation team will be formed between Contractor and the DGS. This team will prepare a customized implementation timetable and the objectives to be accomplished through the Contract. All tasks will be assigned due dates. The team will review these tasks weekly for updates and status until the implementation process is complete. The team will remain in place for at least ninety (90) days after the roll out date to monitor and ensure the program's success. Contractor and DGS shall perform the tasks assigned to them by the due dates established by the timetable. The Implementation Plan shall address, without limitation, all of the following:

- Transition
 - PIBH products incorporation details
- Management Reporting and Billing
 - Purchasing Card interface, structure and procedures

- Invoicing process
- Online Ordering and Setup
 - Internet and SAP punch-out catalog
- Delivery
 - Secured buildings and special facilities procedures
- Communications and Training

Procedures mutually agreed upon by the parties resulting from the Implementation Process shall be documented in writing and will become a material part of this Exhibit and the Contract.

B. Quarterly or Semi-Annual Program Review/Reporting: Contractor may provide reports to DGS at the end of each calendar quarter of the contract term. The reports may include:

- Performance data
- Usage data
- Reporting processes
- Process improvements and cost saving opportunities
- Recap current year's accomplishments
- Set goals for following year
- Other areas as necessary

C. On-Line Reporting: The Contractor will work with CWOPA to develop web based, customizable, on-demand reports. Reports will be accessible directly by CWOPA and exportable to standard electronic (Microsoft Excel) format. Reports will allow display and tracking of open orders.

D. Delivery: All electronic, facsimile or telephone orders submitted to Contractor before 4:00 PM will be delivered to the location specified in the order within 3 days. All deliveries will be inside delivery to the address specified on the purchase order. Shipments will be received during the facilities normal business days and hours and must be signed for by a Commonwealth employee.

E. Order Accuracy: Contractor will provide at least a 98% order accuracy rate with at least a 90% order fill rate.

F. Return Policy: Products can be returned for full credit within 30 days from the date of purchase. If an item is received damaged or defective, Contractor will replace the item at no charge. Should an end-user encounter a warranty/return issue, the product will be returned to Contractor for full credit or a replacement and Contractor will return the product to the manufacturer. Items under \$20.00 will not be picked up, however, a full credit or replacement product will still be issued for these items.

G. Customer Service: A dedicated team will be assigned to the Commonwealth for account set up; order placement; product and pricing inquiries; special order placement; order tracking; and any questions that may arise. Specific toll-free phone and fax numbers will be generated specifically for the Commonwealth's account as well as a team of Customer Service associates. The Customer Service Support Teams will operate from 8:00 a.m. to 5:00 p.m. (EST) Monday through Friday.

6. ORDERING: Contractor will work to develop a website for the Commonwealth which is programmed with only the Cleaning Custodial Supplies (Janitorial Supplies/Chemicals) covered in this Contract at the prices negotiated with the Commonwealth through the RFP process. This website will be available for punchout from the Commonwealth's SAP system via the creation of an interface. The

following fields, at a minimum, must be available to be pulled back into the Commonwealth's SAP system from the website: Item Description, Item Part Number, Quantity, Unit of Measure, Unit Price, Extended Price.

7. **RESTOCKING FEES:** There will be no restocking fees charged for items returned in accordance with this Contract.

8. **INVOICING:** Xpedx will work to develop electronic invoicing functionality for the Cleaning Custodial Supplies (Janitorial Supplies/Chemicals) covered in this Contract.

9. **MINIMUM ORDER:** The minimum order for shipments qualifying for F.O.B. delivered prices is \$50.00.

10. **ACCEPTANCE:** Acceptance will occur at thirty (30) days from invoice date, unless the product is rejected by CWOPA and/or installation occurs beyond thirty (30) days from invoice date due to delay caused by Contractor.

11. **MOVING ITEMS FROM NON-CORE TO CORE ITEM LIST:** Every three (3) months during the first year of the Contract and then every six (6) months in the following contract years, Contractor will conduct business reviews with DGS. One of the components of each business review shall be the examination of the quantities of items purchased from the non-core list. Following each review, non-core items shall, at the request of DGS, be moved from the non-core list to the core list. Prices for items moved to the core list will be established by Contractor, with the approval of DGS, at a price that is less than the price established by the discount for the non-core items. Contractor will also, at the request of DGS, remove low usage items from the core list to the non-core list at the quoted core-list price.

12. **DISADVANTAGED BUSINESS UTILIZATION:** Any utilization by Contractor of its designated MBE/WBE/EZ partners to provide products and services for Lot 1 Janitorial Supplies/Chemicals during the period between August 1, 2004, and the Effective Date will be included in Contractor's MBE/WBE/EZ utilization totals for this Contract.

13. **PIBH:** Pennsylvania Industries for the Blind and Handicapped (PIBH) is the Pennsylvania marketing organization for agencies for persons with disabilities that utilize persons with disabilities in 75% of the direct labor of manufacturing supplies. Under this Contract, DGS will identify items to be furnished by Contractor to Commonwealth agencies using PIBH as the supplier/manufacturer. For these items, DGS will establish the sales price to be paid by Contractor to PIBH for each item based on the DGS fair market price evaluation.

When placing orders with Contractor, Commonwealth agencies will pay the same sales price for PIBH provided items that Contractor pays to PIBH. Except as provided below, Commonwealth agencies shall not pay any upcharge, surcharge or any additional payment to Contractor for PIBH provided items. If the total dollar volume of sales of PIBH-provided items sold through Contractor exceeds Five Hundred Thousand Dollars (\$500,000) in any year of this contract, Commonwealth agrees that Contractor may add a mark-up to the price established for PIBH-provided items supplied during the remainder of the year. In calculating the mark-up, the amount of 10% shall be applied to the final price submitted by Contractor through the RFP process (or as negotiated for any renewal) for the PIBH Contract Core list item to arrive at the mark-up amount. The mark-up amount shall then be added to the price for the PIBH-provided item to arrive at the new price. Contractor will treat PIBH as one of its manufacturers/suppliers for purpose of payment and reporting. Commonwealth agencies will not hold Contractor responsible for any unsatisfactory performance by PIBH, but Contractor must immediately notify DGS when and if a PIBH performance problem arises.

14. **KEY PERSONNEL:** The key personnel identified below shall be assigned to administer this Contract on behalf of the Contractor. These persons shall not be removed from this assignment in the absence of death, retirement, resignation or termination from the Contractor or other unavoidable

circumstance. All replacements and additions to key personnel assigned to administer this Contract shall be subject to the written approval of DGS, which approval shall not be unreasonably withheld.

Mr. Rick Whitcomb

Government Sales Manager

Mrs. Stacey Avery

Account Manager

Mrs. Kim Sowers

Business Administrator

15. **CONTRACTING OFFICER:** The Contracting Officer for this Contract is:

Terry Rohrer

TRohrer@state.pa.us

Bureau of Purchases

P.O. Box 8365

Harrisburg, PA 17105-8365

or

Bureau of Purchases

414 North Office Building

Harrisburg, PA 17125

Contractor shall direct all notices or inquiries to the Contracting Officer.



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

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Contract Number: 4600008376
Creation Date: 04/28/2005

Purchasing Agent:
 Name: Terry Rohrer
 Phone: 717-787-5180
 Fax: 717 346-3820
 E-mail: trohrer@state.pa.us
 Valid from/to: 05/17/2005 - 05/17/2007

Your vendor number with us: 102381
 Vendor Name/Address:
 XPEDX
 211 HOUSE AVE
 CAMP HILL PA 17011-2306
 Vendor Fax Number: 717-612-3105

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	ABSORBANT OIL					
	291692	0	EA	3.93	EA	0.00
Item text						
	40 LB BAG, PETRO/SORB		XPEDX # 2109585			
00020	ABSORBANT, GREEN OIL BASE SWEEP COMPOUND					
	291693	0	EA	12.00	EA	0.00
Item text						
	100 LB BOX		XPEDX # 2071131			
00030	ABSORBANT, GREEN OIL BASE SWEEPING					
	291690	0	EA	7.00	EA	0.00
Item text						
	50 LB BOX		XPEDX # 5141999			
00040	BAGS PLASTIC 29X36 1.5 MIL WHITE W/DRAWSTRING					
	291964	0	Case	14.05	Case	0.00
Item text						
	100/CASE INTERPLAST		XPEDX # 5210803			
00050	BAGS, PLASTIC 15X9X23, .5 MIL					
	291695	0	Case	17.28	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
Item text	500/CASE PIBH # 8105-7000-020					
00060	BAGS, PLASTIC16X14X36, .85MIL 291697	0	Case	24.54	Case	0.00
Item text	250/CASE PIBH # 8105-7000-034					
00065	BAGS, PLASTIC 16X14X36 CLEAR 1MIL 293344	0	Case	27.01	Case	0.00
Item text	PIBH # 8105-7000-260					
00070	BAGS, PLASTIC16X14X36, 1.2MIL 291698	0	Case	11.48	Case	0.00
Item text	250/CASE NORTH AMERICAN Black Bag XPEDX # 5197508					
00079	BAGS, PLASTIC 22X16X60 CLEAR 1.6MIL 293348	0	Case	29.16	Case	0.00
Item text	PIBH # 8105-7000-265					
00080	BAGS, PLASTIC22X14X58, 1.2 MILS 291699	0	Case	22.70	Case	0.00
Item text	100/CASE xpedx # 5028474					
00081	BAGS, PLASTIC 23X17X46 LOW DENSITY-CLEAR 293338	0	Case	18.52	Case	0.00
Item text	PIBH # 8105-7000-059					
00082	BAGS, PLASTIC 23X17X46 CLEAR 1MIL 293345	0	Case	19.55	Case	0.00
Item text	PIBH # 8105-7000-261					
00083	BAGS, PLASTIC 23X17X46 CLEAR 2MIL 293346	0	Case	32.40	Case	0.00
Item text	PIBH # 8105-7000-263					

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Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00087	BAGS, PLASTIC 23X17X46 CLEAR 3MIL 293341	0	Case	43.45	Case	0.00
Item text PIBH # 8105-7000-061						
00088	BAGS, PLASTIC 23X17X46 CLEAR 4MIL 293337	0	Case	55.98	Case	0.00
Item text PIBH # 8105-7000-058						
00089	BAGS, PLASTIC 23X20X48 CLEAR 3MIL 293342	0	Case	47.10	Case	0.00
Item text PIBH # 8105-7000-062						
00090	BAGS, PLASTIC 33 X 40, 2.25 MIL 291701	0	Case	10.95	Case	0.00
Item text 100/CASE NORTH AMERICAN Black Bag XPEDX # 5204912						
00091	BAGS, PLASTIC 23X20X48 CLEAR 2MIL 293347	0	Case	34.00	Case	0.00
Item text PIBH # 8105-7000-264						
00092	BAGS, PLASTIC 23X20X48 CLEAR 4MIL 293343	0	Case	63.70	Case	0.00
Item text PIBH # 8105-7000-063						
00093	BAGS, PLASTIC 23X17X46 CLEAR 4MIL 293337	0	Case	55.98	Case	0.00
Item text PIBH # 8105-7000-058						
00100	BAGS, PLASTIC 38 X 65, 4 MIL 291704	0	Case	17.28	Case	0.00
Item text 50/CASE NORTH AMERICAN Black Bag XPEDX # 5204911						
00110	BAR, SOLID ODOR, GOLD 3.5" X 2.75" X .5" 291705	0	Case	95.00	Case	0.00

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Vendor Name:

XPEDX

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
Item text							
	24/CASE	XPEDX # 2126541					
00120	BAR, SOLID, ODOR, BLUE	3.5"X 2.75"X .5"	0	Case	95.00	Case	0.00
	291706						
Item text							
	24/CASE	XPEDX # 5027544					
00130	BAR, SOLID, ODOR, MINT	3.5"X 2.75"X 5"	0	Case	95.00	Case	0.00
	291707						
Item text							
	24/CASE	XPEDX # 5021981					
00131	BROOM, HARDWOOD, 16''	POLY FIBRE	0	Case	105.24	Case	0.00
	293335						
Item text							
	PIBH # 7920-0510-031						
00132	Broom, Upright corn, Parlor	#8	0	dz	107.69	dz	0.00
	293330						
Item text							
	PIBH # 7920-0500-020						
00133	Broom, Upright corn, Warehouse	#8	0	dz	105.96	dz	0.00
	293331						
Item text							
	PIBH # 7920-0500-030						
00140	BRUSH, SCRUBFILL DECK	10" PALMYRA FIBER	0	EA	2.40	EA	0.00
	291709						
Item text							
	WEILER - 44026	XPEDX # 2126355					
00150	BRUSH, TOILET BOWLW/HDL	22.25''	0	EA	2.55	EA	0.00
	291965						
Item text							
	WEILER - 75072	XPEDX # 2190575					
00151	BRUSH, TOILET BOWL		0	Case	39.36	Case	0.00
	293423						
Item text							
	24/case	Rubbermaid-all plastic					
	xpedx # 2028605						

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Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00160	BRUSH, WOOD HDL 60'' 291966	0	EA	26.05	EA	0.00
Item text PIBH # 7920-5300-021						
00170	BRUSH, FIBERFILL 8'' BLK HORSEHAIRCOUNTER 291976	0	EA	2.83	EA	0.00
Item text WEILER - 6238 XPEDX # 2126358						
00179	Brush, 18'' block, 100% tampico 293332	0	dz	111.96	dz	0.00
Item text PIBH # 7920-2025-120						
00181	BRUSH, FULL FLOOR 18'' BLK TAMPICO 293893	0	Case	140.76	Case	0.00
Item text PIBH # 7920-2025-021						
00190	BRUSH, FULL FLOOR 24'' BLK TAMPICO 291711	0	Case	175.92	Case	0.00
Item text PIBH # 7920-2025-031						
00200	BRUSH, HORSEHAIR/PLAS ROUND 4.5'' DIA 291967	0	Case	78.00	Case	0.00
Item text 12/case WEILER 73003 XPEDX # 2134083						
00211	BRUSH, SCRUB POINTED ENDS 9'' TAMPICO 291968	0	EA	1.80	EA	0.00
Item text WEILER 44023 XPEDX # 2096946						
00220	BRUSH, WIREBRISTLE WHT PLASTIC 120442	0	EA	1.56	EA	0.00
Item text WEILER 75070 XPEDX # 2097868						

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Contract Number: 4600008376

Creation Date: 04/28/2005

Vendor Name:

XPEDX

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00230	BUCKET,MOPW/3"CASTERS 35QT PLASTIC	291713	0	EA	24.15	EA	0.00
Item text							
WHT 2635-3-YLW							
XPEDX # 5053875							
00240	BUCKET, MOP WRINGER COMBO	291719	0	EA	43.29	EA	0.00
Item text							
RUBBERMAID - 7590							
XPEDX # 2198020							
00250	BUCKET, MOP, 2'' CASTERS 32 GT. GALV RD	291970	0	EA	48.45	EA	0.00
Item text							
IMPACT PRODUCTS - 3320							
XPEDX # 2126765							
00270	BUCKET,W/2"CASTERS W/MOP 35QT	291717	0	EA	26.25	EA	0.00
Item text							
WHT 2635-3-YLW							
XPEDX # 2126768							
00290	BUCKET,WRINGER 6127 COMBO PK INCLS 7570	247470	0	EA	41.09	EA	0.00
Item text							
RCP 7580-16 - YL							
XPEDX # 5008550							
00300	BUFFER,WATERBASED SPRAY	291722	0	Case	44.45	Case	0.00
Item text							
4-1 GALLON BOTTLES SNAPBACK 4116							
XPEDX # 2072267							
00310	CLEANER,CARPET EXTRACTION	291725	0	Case	31.66	Case	0.00
Item text							
4-1 GALLONS JOHNSON 3844							
XPEDX # 2067924							
00320	CLEANER,CARPET,SOIL RETARDANT	291726	0	Case	131.38	Case	0.00

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Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Item text 4-1 GALLON JOHNSON 3956 XPEDX # 2125187					
00330	CLEANER, DRAIN, ENZYME 291973	0	Case	119.00	Case	0.00
	Item text 2.5 GALLON ECOLAB 29810 XPEDX # 5051019					
00340	CLEANER, FLOOR 291730	0	Case	47.95	Case	0.00
	Item text 80 0 2 oZ Containers Absorbit Ecolab HD Xpedx #2126554					
00350	CLEANER, NEUTRAL STRIDE 291974	0	Case	13.67	Case	0.00
	Item text 4-1 Gal/Case SC Johnson 4689 Xpedx #2106217					
00363	CLEANER, TOILET BOWL 293894	0	Case	22.64	Case	0.00
	Item text 12/40 OZ SANI FLUSH xpedx # 2183638					
00370	CLEANSER, ODOR DIGESTER ELIMINATOR 291737	0	Case	39.29	Case	0.00
	Item text 4-Gallons/Case SC Johnson-45610 Crew Xpedx # 2181207					
00380	CLEANSER, CREME, LEMON 291975	0	Case	24.30	Case	0.00
	Item text 9-24.5 Ounces/CS Ajax 4941 Xpedx # 2125434					
00390	CONTAINER WITH STEP-ON 12 GALLON 291738	0	EA	44.90	EA	0.00
	Item text RCP 6144 Beige Xpedx # 2030529					

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Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00400	CONTAINER, DOME LID FOR 32 GALLON BRUTE					
	291739	0	EA	31.54	EA	0.00
Item text	Xpedx # 2160017					
00410	CONTAINER, 32 GAL GRAY BRUTE					
	291740	0	EA	14.95	EA	0.00
Item text	RCP 2632-16 Xpedx # 5008162					
00420	CONTAINER, STEP-ON 18 GALLON RED					
	291741	0	EA	50.62	EA	0.00
Item text	RCP 6145 RED Xpedx # 2030533					
00430	CONTAINERWASTEBASKETFIRERESISTANT40QUART					
	291742	0	EA	22.12	EA	0.00
Item text	RCP 2544 Beige Xpedx # 2030471					
00440	CONTAINER,ROUND TOP W/GALV LINER 15 GAL					
	291744	0	EA	153.76	EA	0.00
Item text	UR R1536EGL WHT Xpedx # 2030411					
00450	DISINFECTANT,BLEACH EPA REG					
	291750	0	Case	7.10	Case	0.00
Item text	6 Gallon/Case Austin-360 Xpedx # 2096942					
00460	DOLLY FOR 2632 2643 2655 CONTAINERS					
	291752	0	EA	22.89	EA	0.00
Item text	2640-16 Black for Rubbermaid Cans Xpedx # 5008549					
00470	FINISH,HIGH GLOSS					
	291757	0	EA	52.53	EA	0.00
Item text						

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Contract Number: 4600008376

Creation Date: 04/28/2005

Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
	5 Gal SC Johnson Showplace 4061 Xpedx # 2134160					
00480	FINISH,HIGH GLOSS,CASE 291763	0	Case	45.93	Case	0.00
Item text 4/CaselGal SC Johnson Showplace 4059 Xpedx # 2125186						
00491	MOP, HANDLE 54'' TYPE 1 SCREW TYPE 293336	0	Case	62.96	Case	0.00
Item text PIBH # 7920-3520-020						
00500	HANDLE WHT 58'' FIBERGLASS ORG WET MOP 291770	0	EA	7.15	EA	0.00
Item text White Mop 91 Xpedx # 2066022						
00510	HANDLE,MOPWET 64" ORG FIBERGLASS 291772	0	EA	7.50	EA	0.00
Item text White Mop 94 Xpedx # 2064841						
00520	HANDLE,THREADED 60" LACQUERED WOOD 291773	0	EA	2.05	EA	0.00
Item text Weiler 44018 Xpedx # 2126371						
00530	MAT,ENTRANCE SUPERIOR .25"X4'X6' CHRCOAL 291775	0	EA	17.94	EA	0.00
Item text 130-CH-4-6 Xpedx # 2193651						
00560	MAT,SABRE DECALON ENTRANCE.25" 4'X8'CHAR 291778	0	EA	23.92	EA	0.00
Item text 130-CH-4-8 Xpedx # 2177552						

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Contract Number: 4600008376

Creation Date: 04/28/2005

Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00570	MAT,SCRAPE-N-DRY 5/16"X4'X8' GRAY					
291779		0	EA	35.33	EA	0.00
Item text						
	146-GY-4-8					
	Xpedx # 2134359					
00580	MAT,SCRAPER ENTRANCE 3M 3'X10'					
291780		0	EA	126.00	EA	0.00
Item text						
	3M 000-48011 NOMAD 6050					
	XPEDX # 5067582					
00590	MOP HEAD,WET,WIDEBAND,HANDSEWED					
291781		0	Case	67.76	Case	0.00
Item text						
	12/CASE					
	PIBH # 7920-5900-040					
00595	MOP, CONE BOWL					
291978		0	EA	1.85	EA	0.00
Item text						
	IMPACT 3600					
	XPEDX # 1361065					
00602	MOP,DUST 3 5/8"X15" 2 WAY 4 PLY WHITE					
293392		0	Case	38.40	Case	0.00
Item text						
	12/case TUWAY 1023C-FT					
	XPEDX # 2146180					
00610	MOP,DUST 3 5/8"X9" 2WAY 4PLY WHT					
291783		0	Case	39.96	Case	0.00
Item text						
	12/CASE TUWAY 1016 CFT					
	XPEDX # 2126874					
00620	MOP,FANHDS,WIDEBD24 OZ,COT & SYN					
291784		0	Case	58.53	Case	0.00
Item text						
	12/CASE					
	PIBH # 7920-5900-031					
00621	Mop,hard sewed head, wide headband, 24oz					
293333		0	dz	53.13	dz	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600008376

Creation Date: 04/28/2005

Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Item text						
	Material/Service No.					
	PIBH # 7920-5900-030					
00629	MOP16OZ OPEN SEWED HD NARROW HEADBAND	0	dz	35.27	dz	0.00
	293339					
Item text						
	PIBH # 7920-5900-060					
00630	MOP,LOOP24OZCELLULOSE&POLYFANSEWW/FABRIC	0	Case	95.12	Case	0.00
	291785					
Item text						
	12/CASE					
	PIBH # 7920-9930-020					
00639	MOP16OZ LOOPED TAIL FANW/FABRIC TAPE	0	dz	59.47	dz	0.00
	293349					
Item text						
	PIBH # 7920-9930-010					
00640	MOP,LOOPEDFANSEWW/FABRITABA32OZ,CELL&POL	0	Case	97.00	Case	0.00
	291786					
Item text						
	12/CASE					
	PIBH # 7920-9930-025					
00641	Mop,looped tailbandedw/fabric, 20oz	0	dz	71.30	dz	0.00
	293334					
Item text						
	PIBH # 7920-9930-015					
00650	MOP,OPENHD,NARHEAD,20 OZ COTANDSYN	0	Case	41.99	Case	0.00
	291789					
Item text						
	12/CASE					
	PIBH # 7920-5900-070					
00660	MOP,OPNSWDHD,NARHEADBAND,32OZ,COTAND SYN	0	Case	63.61	Case	0.00
	291788					
Item text						
	12/CASE					
	PIBH # 7920-5900-090					
00671	MOP,WIDE TRACKLOOP16OZBLUE 5" HEADBAND	0	Case	60.24	Case	0.00
	291793					
Item text						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600008376

Creation Date: 04/28/2005

Vendor Name:

XPEDX

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
		12/CASE WR2-16-5-W XPEDX # 2101418					
00680	MOP, WIDEBAND, 16 OZ, COT AND SYN, HANDSEW	291794	0	Case	38.16	Case	0.00
	Item text	12/CASE PIBH # 7920-5900-010					
00691	MOP, WIDETRACK LOOP END WET 24 OZ 4 PLY WHT 5" HB	291795	0	Case	79.92	Case	0.00
	Item text	12/CASE WT2-24-5-W XPEDX # 2159030					
00700	MOPS, WIDEBD 20 OZ COT & SYN HANDSEW	291796	0	Case	45.84	Case	0.00
	Item text	12/CASE PIBH # 7920-5900-020					
00711	PAD, 20" BLUE CLEANING	291798	0	Case	10.98	Case	0.00
	Item text	5/CASE XPEDX # 5069627					
00721	PAD, BUFFING 17" RED	291800	0	Case	8.70	Case	0.00
	Item text	5/CASE XPEDX # 5069639					
00731	PAD, BUFFING 20" RED	291801	0	Case	10.98	Case	0.00
	Item text	5/CASE GLIT 20053 XPEDX # 5064760					
00742	PAD, BURNISH ERASER 20"	291804	0	EA	13.10	EA	0.00
	Item text	5/CASE 3M 500-48011 XPEDX # 2170797					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600008376

Creation Date: 04/28/2005

Vendor Name:

XPEDX

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00751	PAD,BURNISHING 20" BEIGE UHS	291805	0	Case	11.10	Case	0.00
Item text							
5/CASE GLIT 15120							
XPEDX # 2115884							
00760	PAD,SCOURING,GENERAL PURPOSE 6"X 9"	291807	0	Case	19.47	Case	0.00
Item text							
60/CASE 3M 8293							
XPEDX # 2030701							
00771	PAD,POLISHING 20" WHT SUPER	291809	0	Case	10.98	Case	0.00
Item text							
5/CASE							
XPEDX # 2097320							
00780	PAD,POLISHING 20" TAN	291810	0	Case	10.98	Case	0.00
Item text							
5/CASE GLIT 13320							
XPEDX # 2155586							
00800	PAD,SCOUR SCOTCH BRITE 3.5"X 5"	291812	0	Case	21.09	Case	0.00
Item text							
40/CASE 3M 8292							
XPEDX # 2030693							
00810	PAD,SOSW/CLOROX 2.5"DIA	291813	0	Case	17.98	Case	0.00
Item text							
96/CASE CLOROX 98041							
XPEDX # 2170756							
00820	PAD,STRIPPING 20"	291814	0	Case	13.10	Case	0.00
Item text							
5/CASE 3M 8382							
XPEDX # 2030605							
00830	PAN,DUST HEAVY DUTY	292053	0	Case	26.64	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
Item text						
	12/CASE RCP					
	XPEDX # 2028796					

00840	POLISH, FURNITURE, AEROSOL SHINE-UP					
291816		0	Case	28.20	Case	0.00
Item text						
	12/15 OZ SC JOHNSON 44410					
	XPEDX # 2097316					

00850	POLISH, METAL					
291817		0	Case	26.40	Case	0.00
Item text						
	12/CASE					
	PIBH # 7920-9600-050					

00860	POLISH, ENDUST FURNITURE					
291819		0	Case	22.50	Case	0.00
Item text						
	6/15.5 OZ AEROSOL 61196291					
	XPEDX # 2134375					

00870	SANITIZER, HAND					
291820		0	Case	40.48	Case	0.00
Item text						
	8/CASE GOJO PURELL 9606-24					
	XPEDX # 5000669					

00880	SANITIZER, HAND PUMP					
291821		0	Case	33.21	Case	0.00
Item text						
	24/CASE GOJO PURELL					
	XPEDX # 5066428					

00890	SEALER&FINISH, UCF LO ODOR					
291824		0	EA	57.88	EA	0.00
Item text						
	5 GAL BOX JOHNSON CAREFREE 5431					
	XPEDX # 2134167					

00900	SEALER, ACRYLIC STONE&POUROUS					
291825		0	EA	56.38	EA	0.00
Item text						
	5 GAL PAIL SC JOHN PLAZA PLUS 4171					
	XPEDX # 2134164					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600008376

Creation Date: 04/28/2005

Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00910	SEALER,ACRYLIC STONE&POUROUS SURFACES					
291826		0	Case	50.21	Case	0.00
Item text						
	4/1 GALLON SC JOHNSON PLAZA PLUS					
	XPEDX # 2218012					
00920	SEALER,CONCRETE FLOOR					
291979		0	EA	70.13	EA	0.00
Item text						
	5 GALLON SC JOHN JX-4000 5431					
	XPEDX # 2134166					
00930	SEALER,WATER EMULSION					
291827		0	Case	36.60	Case	0.00
Item text						
	4/1 GAL SC JOHNSON OVER & UNDER					
	XPEDX # 5104697					
00940	SOAP,ANTIBACTERIAL HAND CLEANER					
291829		0	Case	67.20	Case	0.00
Item text						
	4/1 GALLON CONTAINERS CLEAN&SMOOTH					
	XPEDX # 2124989					
00960	SOAP,ANTIBACTERIAL SKIN CLEANER					
291832		0	Case	34.21	Case	0.00
Item text						
	18/CASE KC SANIFRESH 92517					
	XPEDX # 2063022					
00970	SOAP,ANTIBACTERIAL SKIN CLEANER					
291833		0	Case	32.78	Case	0.00
Item text						
	12/CASE KC SANIFRESH 91547					
	XPEDX # 2064401					
00981	SOAP,ANTIMICROB W/ PCMX					
291835		0	Case	36.31	Case	0.00
Item text						
	12/CASE 9212-12					
	XPEDX # 2029479					
00991	SOAP,ANTIMICROBIAL LOTION					
291837		0	Case	36.43	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
Item text						
	10/CASE GOJO 4212-10					
	XPEDX # 1787957					

01001	SOAP,GENTLE LOTION,PINK FLORAL					
291838		0	Case	36.54	Case	0.00
Item text						
	18/CASE KC SANIFRESH TWIN					
	XPEDX # 2062543					

01011	SOAP,HAND ANTIMICROBIAL LIQUID					
291839		0	Case	30.55	Case	0.00
Item text						
	4/GAL RELIABLE					
	XPEDX # 4440110					

01021	SOAP,POWDER,ANTISEPTIC,WHTBABY					
291843		0	Case	39.60	Case	0.00
Item text						
	12/CASE 800ML KC SANIFRESH					
	XPEDX # 2063198					

01031	SOAP,ANTIBACTERIAL SKIN CLEANER					
291823		0	Case	73.41	Case	0.00
Item text						
	6/CASE 750 ML DIGISAN E3 23674					
	XPEDX # 2215082					

01040	SOAP,SKIN LOTION					
292050		0	Case	28.65	Case	0.00
Item text						
	12/CASE 800ML SPARKLE DERMAPRO					
	XPEDX # 2029475					

01060	SQUEEGEE, STRAIGHT 18"					
291846		0	EA	10.25	EA	0.00
Item text						
	ETTORE COMPANY 55018					
	XPEDX # 2028748					

01070	STRIPPER,HEAVY DUTY					
292052		0	Case	25.93	Case	0.00
Item text						
	4/1 GALLON CONTAINERS BRAVO					
	XPEDX # 2082023					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600008376

Creation Date: 04/28/2005

Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
01080	STRIPPER, NON-AMMONIATED, NON-BUTYL					
291851		0	Case	28.25	Case	0.00
Item text 5 GALLON PAIL SC JOHNSON BRAVO XPEDX # 2134176						
01090	STRIPPER, SPEED					
291852		0	EA	49.51	EA	0.00
Item text 5 GALLON SC JOHNSON FREEDOM 4616 XPEDX # 2125354						
01100	URINAL, BLOCK					
291853		0	Box	5.10	Box	0.00
Item text 12/BOX 3.5 OZ Hanging Toilet Bowl block XPEDX # 2082171						
01110	URINAL, ROUND BLOCK					
291854		0	Box	3.27	Box	0.00
Item text 12/BOX 3. OZ FRESH PRODUCTS XPEDX # 2090780						
01111	Urinal Screen with Block-Apple					
293328		0	Case	156.82	Case	0.00
Item text PIBH # 5405-0500-001						
01112	Urinal Screen with Block-Citrus					
293329		0	Case	156.82	Case	0.00
Item text PIBH # 5405-0500-002						
01120	WIPES, 12.5"X14.4"1PLY .25FOLDALL PURPOSE					
291861		0	Case	29.59	Case	0.00
Item text 672/CASE KC 05776-00 XPEDX # 2195759						
01130	WIPES, 12.5"X14.4"1PLY Q-FOLD ALL PURPOSE					
291856		0	Case	32.00	Case	0.00
Item text 10008/CASE KC 05701-20						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 18 / 18
Contract Number: 4600008376
Creation Date: 04/28/2005

Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	XPEDX # 2062837					
01140	WIPES,13 1/5"X13.5" 4PLY .25FOLD X60 TER 291857	0	Case	38.50	Case	0.00
Item text						
	912/CASE KC 94865 XPEDX # 2228529					
01150	WIPES,14 7/8"X16 5/8"1PLY BOXED WORKHORS 291858	0	Case	20.46	Case	0.00
Item text						
	300/CASE KC 41100 XPEDX # 2062953					
01160	WRINGER,SQUEEZE PLASTIC 291859	0	Case	25.30	Case	0.00
Item text						
	IMPACT WH60000Y XPEDX # 2126778					
01170	NON-CORE ITEMS	0	EA	0.01	EA	0.00
Item text						
	30% DISCOUNT OFF CATALOG PRICING					

-----SUPPLEMENTAL INFORMATION-----

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

9,999,999.00
 ESTIMATED VALUE

Exhibit A

SPECIAL TERMS AND CONDITIONS

These SPECIAL TERMS AND CONDITIONS shall be a part of the Contract For The Supply And Delivery of Cleaning Custodial Supplies (Dishwashing Chemicals) between the **Commonwealth of Pennsylvania**, acting through the Department of General Services (“DGS”) and **Sanolite (“the Contractor”)**.

1. CONTRACT SCOPE/OVERVIEW:

This Contract, No. 7920-08 (Lot 2) (identified here and in other documents as the “Contract”), will cover the requirements of Commonwealth agencies for the procurement of certain Cleaning Custodial Supplies, as defined in the various contract documents.

2. CONTRACT TERM: The term of this Contract will commence on the Effective Date (as defined herein) and will have an initial term of three years. The Effective Date shall be fixed by the Issuing Officer after the contract has been fully executed by the awarded contractor and by CWOPA and all approvals required by CWOPA have been obtained. The procurement of all Cleaning Custodial Supplies, regardless of when added to the Contract, will expire at the end of the contract term.

3. CONTRACT RENEWALS: There will be options to renew for one (1) additional one year renewal. In deciding whether to renew, CWOPA will review the Contractor's past performance under the Contract. Pricing for each one (1) year renewal option will be determined through contract negotiations. If prices cannot be successfully negotiated CWOPA will not renew the contract. If the contract is renewed the Terms and Conditions shall remain the same.

4. OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to Contractor, to extend the Contract or any part of the Contract up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

5. SERVICES TO BE PROVIDED UNDER THIS CONTRACT:

Implementation Process: Within two days after the Effective Date of this Contract, a joint implementation team will be formed between Contractor and the DGS. This team will prepare a customized implementation timetable and the objectives to be accomplished through the Contract. All tasks will be assigned due dates. The team will review these tasks weekly for updates and status until the implementation process is complete. The team will remain in place for at least ninety (90) days after the roll out date to monitor and ensure the program's success. Contractor and DGS shall perform the tasks assigned to them by the due dates established by the timetable.

Quarterly or Semi-Annual Program Review/Reporting: Contractor may provide reports to DGS at the end of each calendar quarter of the contract term. The reports may include

- Performance data
- Usage data
- Reporting processes
- Process improvements and cost saving opportunities
- Recap current year's accomplishments
- Set goals for following year
- Other areas as necessary

C. On-Line Reporting: The Contractor will work with CWOPA to develop web based, customizable, on-demand reports. Reports will be accessible directly by CWOPA and exportable to standard electronic (Microsoft Excel) format. Reports will allow display and tracking of open orders.

6. COSTARS (Cooperative Sourcing to Achieve Reductions in Spend) Program:

Act 57 of May 15, 1998, as amended, permits local public procurement units to participate in those contracts for supplies, services, or construction entered into by the Department of General Services that are made available to local public procurement units. A "local public procurement unit" is defined as: any political subdivision; public authority; educational, health, or other institution; and to the extent provided by law, any other entity, including a council of governments or an area government; nonprofit fire, rescue or ambulance company; and any nonprofit corporation operating a charitable hospital. Local public procurement units, which elect to participate in the contract, will order items directly from Contractor and will be responsible for payment directly to Contractor.

Those local public procurement units listed above which issue orders under the contract are intended beneficiaries under the contract and are real parties in interest with the right to sue and be sued without joining the Commonwealth of Pennsylvania, Department of General Services as a party.

Contractor is required to participate in the Commonwealth's COSTARS Program and sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to those political subdivisions, public authorities and local public procurement units that are registered with the Department of General Services and elect to participate in the contract through the COSTARS program. A list of these registered entities will be supplied to Contractor at the commencement of this contract. All updates will be coordinated between Contractor and Susan Plecker, COSTARS Systems Coordinator. No other entities may purchase from this Contract, unless registered with Department of General Services.

Contractor shall furnish to the DGS COSTARS Division an electronic monthly usage report, preferably in spreadsheet format no later than the 15th of the following month. Reports shall be e-mailed to splecker@state.pa.us, as well as tnoss@state.pa.us. Each report may indicate the name and address of Contractor, contract number, and period covered by the report. The following information may be listed on the report for each order received:

- Item No. (If applicable)
- Material Code (If applicable)
- Description
- Quantity
- Unit Price
- Total Price
- Local Public Procurement Unit

Questions regarding the COSTARS program from Contractor and/or Local Public Procurement Units should be directed to Susan Plecker, COSTARS Systems Coordinator at 717-787-1105 or 1-866-768-7827.

7. ORDERING: Contractor will work to develop a website for the Commonwealth which is programmed with only the Cleaning Custodial Supplies (Dishwashing Chemicals) covered in this Contract at the prices negotiated with the Commonwealth through the RFP process.

8. Product Conformance: The Department of General Services reserves the right to require the contractor to:

- Provide certified data from laboratory testing performed by the contractor, or performed by an independent laboratory, as specified by the Commonwealth.

- Supply published manufacturer product documentation.
- Permit a Commonwealth representative to witness testing at the contractor's location or at an independent laboratory.

9. MEETINGS : The Commonwealth requires the contractor to actively participate in regularly scheduled meetings with the CWOPA commodity manager to evaluate past performance, address any issues, and identify additional cost savings opportunities.

The Commonwealth of PA may work with the awarded contractor to add, remove or substitute products to our core item list to meet CWOPA's requirements in order to identify additional cost savings.

10. DELIVERIES: The Commonwealth requires that deliveries be made to each institution at normal working hours.

11. RESTOCKING FEES: There will be no restocking fees charged for items returned in accordance with this Contract.

12. INVOICING: Sanolite will work to develop electronic invoicing functionality for the Cleaning Custodial Supplies (Dishwashing Chemicals) covered in this Contract.

13. MINIMUM ORDER: The minimum order for shipments qualifying for F.O.B. delivered prices of all lots is \$50.00.

14. ACCEPTANCE: Acceptance will occur at thirty (30) days from invoice date, unless the product is rejected by CWOPA and/or installation occurs beyond thirty (30) days from invoice date due to delay caused by Contractor.

15. REMOVAL OF EQUIPMENT: At the conclusion of this contract Sanolite shall remove all equipment installed for the use of this contract. When the equipment is removed Sanolite will repair any holes that have remained after the equipment is removed.

16. DISADVANTAGED BUSINESS UTILIZATION: Any utilization by Contractor of MBE/WBE/EZ partners to provide products and services for Lot 2 Dishwashing Chemicals during the period between September 1, 2004, and the Effective Date will be included in Contractor's MBE/WBE/EZ utilization totals for this Contract.

17. KEY PERSONNEL: The key personnel identified below shall be assigned to administer this Contract on behalf of the Contractor. These persons shall not be removed from this assignment in the absence of death, retirement, resignation or termination from the Contractor or other unavoidable circumstance. All replacements and additions to key personnel assigned to administer this Contract shall be subject to the written approval of DGS, which approval shall not be unreasonably withheld.

(Name)	(Title)
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18. CONTRACTING OFFICER: The Contracting Officer for this Contract is:

**Terry Rohrer
TRohrer@state.pa.us
Bureau of Purchases
P.O. Box 8365
Harrisburg, PA 17105-8365
717-787-5180**

or

**Bureau of Purchases
414 North Office Building
Harrisburg, PA 17125**

Contractor shall direct all notices or inquiries to the Contracting Officer.



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

ORIGINAL Page 1 / 3
Contract Number: 4600007753
Creation Date: 10/07/2004

Purchasing Agent:
 Name: Terry Rohrer
 Phone: 717-787-5180
 Fax: 717 346-3820
 E-mail: trohrer@state.pa.us
 Valid from/to: 01/01/2005 - 02/17/2008

Your vendor number with us: 101829
 Vendor Name/Address:
 SANOLITE CORPORATION
 26 PAPETTI PLAZA
 ELIZABETH NJ 07206-1421
 Vendor Fax Number: 908-353-6752

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00010	CLEANER, OXYGENATED	288555	0	Case	31.68	Case	0.00
Item text							
	PREEN	0804AM	4-8	LBC/CS			

00020	CLEANER, MULTI PURPOSE-DEGREASER	288556	0	Case	23.96	Case	0.00
Item text							
	FLASH	0516AD	4-1	GAL/CS			

00030	CLEANER, DELIMER	288557	0	Case	26.56	Case	0.00
Item text							
	SCALE & FILM S	0530AD	4-1	GALS/CS			

00040	DETERGENT, SOLID	288558	0	Case	20.88	Case	0.00
Item text							
	SOLID SAFE	12024	4-6	LBS/CS			

00050	DETERGENT, SOLID POT & PAN	288559	0	Case	74.00	Case	0.00
Item text							

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



ORIGINAL Page 2 / 3
 Contract Number: 460007753
 Creation Date: 10/07/2004

Vendor Name:
 SANOLITE CORPORATION

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
	AQUARIUS	944120	4-5LBS/CS				
00070	DETERGENT, WAREWASH	288561	0	Case	42.48	Case	0.00
Item text							
	SOLID SUPER SAVER	34107	4-9 LBS/CS				
00080	DETERGENT, SOLID	288562	0	Case	42.48	Case	0.00
Item text							
	SUPER SAVER CONC	SS9376	4-9 LBS/CS				
00100	DETERGENT, POWDER POT & PAN	288564	0	Case	32.00	Case	0.00
Item text							
	POT LUCK	0772AO	4-10 LBS/CS				
00110	PRESOAK, SILVERWARE	288565	0	Case	68.40	Case	0.00
Item text							
	SILVER BULLET	947924	4-6 LBS/CS				
00120	RINSE, ADDITIVE, SOLID	288566	0	Case	137.80	Case	0.00
Item text							
	REJOICE REJOIC	4-5LBS/CS					
00130	SANITIZER, QUAT	288567	0	Case	28.00	Case	0.00
Item text							
	NEW GR	0602AD	4-1 GAL/CS				
00140	NON-CORE CATALOG						
Item text							
	SANOLITE CATALOG 57% DISCOUNT OFF CATALOG LIST PRICE						
00150	AGENT, DRYING, RAPID DRY	289754	0	gal US	1.00	gal US	0.00
Item text							
	Can only be ordered in a case lots 4/1 gallons in a case						
00160	DETERGENT, SPECTRA 2710	289755	0	Bag	1.00	Bag	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



ORIGINAL

Page 3 / 3

Contract Number: 4600007753

Creation Date: 10/07/2004

Vendor Name:

SANOLITE CORPORATION

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text
Can only be ordered in case lots
2/5 liter bags / case

00170	DETERGENT, LIQUID POT & PAN 292985	0	Case	27.50	Case	0.00
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00180	DETERGENT, LOW FOAM MAUNUAL 292986	0	Case	42.50	Case	0.00
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-----SUPPLEMENTAL INFORMATION-----

Header text
Al Randalls - 1-800-221-0806

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00
ESTIMATED VALUE

Exhibit A

SPECIAL TERMS AND CONDITIONS

These SPECIAL TERMS AND CONDITIONS shall be a part of the Contract For The Supply And Delivery of Cleaning Custodial Supplies (Janitorial Supplies/Chemicals and Janitorial Paper Products) between the **Commonwealth of Pennsylvania**, acting through the Department of General Services (“DGS”) and **xpedx (“the Contractor”)**.

1. CONTRACT SCOPE/OVERVIEW:

This Contract, No. 7920-08 (Lot3) (identified here and in other documents as the “Contract”), will cover the requirements of Commonwealth agencies for the procurement of certain Cleaning Custodial Supplies, as defined in the various contract documents.

2. a. **CONTRACT TERM:** The term of this Contract will commence on the Effective Date (as defined herein) and will have **an initial term of two years**. The Effective Date shall be fixed by the Issuing Officer after the contract has been fully executed by the awarded contractor and by CWOPA and all approvals required by CWOPA have been obtained. The procurement of all Cleaning Custodial Supplies, regardless of when added to the Contract, will expire at the end of the contract term.

b. **INTERIM EMERGENCY PERIOD:** The products and services to be provided by the Contractor for Lot 3 Janitorial Paper Products have been approved by the Department of General Services as an emergency procurement, and the Contractor has submitted a letter dated July 19, 2004, containing terms for the supply and delivery of Janitorial Paper Products pending execution of this Contract. The Contractor may provide these products and services commencing August 1, 2004, based upon such emergency approval. Upon full execution of this Contract, all product purchases made during the period between August 1, 2004 and the Effective Date shall be merged into and covered by the terms of this Contract.

3. **CONTRACT RENEWALS:** There will be **options to renew for one (1) additional one year renewal**. In deciding whether to renew, CWOPA will review the Contractor's past performance under the Contract. Pricing for each one (1) year renewal option will be determined through contract negotiations. If prices cannot be successfully negotiated CWOPA will not renew the contract. If the contract is renewed the Terms and Conditions shall remain the same.

4. **OPTION TO EXTEND:** The Department of General Services reserves the right, upon notice to Contractor, to extend the Contract or any part of the Contract up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

5. SERVICES TO BE PROVIDED UNDER THIS CONTRACT:

A. **Implementation Process:** Within two days after the Effective Date of this Contract, a joint implementation team will be formed between Contractor and the DGS. This team will prepare a customized implementation timetable and the objectives to be accomplished through the Contract. All tasks will be assigned due dates. The team will review these tasks weekly for updates and status until the implementation process is complete. The team will remain in place for at least ninety (90) days after the roll out date to monitor and ensure the program's success. Contractor and DGS shall perform the tasks assigned to them by the due dates established by the timetable.

B. Quarterly or Semi-Annual Program Review/Reporting: Contractor may provide reports to DGS at the end of each calendar quarter of the contract term. The reports may include

- Performance data
- Usage data
- Reporting processes
- Process improvements and cost saving opportunities
- Recap current year's accomplishments
- Set goals for following year
- Other areas as necessary

C. On-Line Reporting: The Contractor will work with CWOPA to develop web based, customizable, on-demand reports. Reports will be accessible directly by CWOPA and exportable to standard electronic (Microsoft Excel) format. Reports will allow display and tracking of open orders.

6. COSTARS (Cooperative Sourcing to Achieve Reductions in Spend) Program:

Act 57 of May 15, 1998, as amended, permits local public procurement units to participate in those contracts for supplies, services, or construction entered into by the Department of General Services that are made available to local public procurement units. A "local public procurement unit" is defined as: any political subdivision; public authority; educational, health, or other institution; and to the extent provided by law, any other entity, including a council of governments or an area government; nonprofit fire, rescue or ambulance company; and any nonprofit corporation operating a charitable hospital. Local public procurement units, which elect to participate in the contract, will order items directly from Contractor and will be responsible for payment directly to Contractor.

Those local public procurement units listed above which issue orders under the contract are intended beneficiaries under the contract and are real parties in interest with the right to sue and be sued without joining the Commonwealth of Pennsylvania, Department of General Services as a party.

Contractor is required to participate in the Commonwealth's COSTARS Program and sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to those political subdivisions, public authorities and local public procurement units that are registered with the Department of General Services and elect to participate in the contract through the COSTARS program. A list of these registered entities will be supplied to Contractor at the commencement of this contract. All updates will be coordinated between Contractor and Susan Plecker, COSTARS Systems Coordinator. No other entities may purchase from this Contract, unless registered with Department of General Services.

Contractor shall furnish to the DGS COSTARS Division an electronic monthly usage report, preferably in spreadsheet format no later than the 15th of the following month. Reports shall be e-mailed to splechter@state.pa.us, as well as tnoss@state.pa.us. Each report may indicate the name and address of Contractor, contract number, and period covered by the report. The following information may be listed on the report for each order received:

- Item No. (If applicable)
- Material Code (If applicable)
- Description
- Quantity
- Unit Price
- Total Price
- Local Public Procurement Unit

Questions regarding the COSTARS program from Contractor and/or Local Public Procurement Units should be directed to Susan Plecker, COSTARS Systems Coordinator at 717-787-1105 or 1-866-768-7827.

7. Minimum Percentage of Post-Consumer Content and Mill Certification for Lot # 3

The Contractor must adhere to the recycle content for Facial Tissues, Paper Towels, Toilet Paper and General purpose Industrial Wipers in the Standard Contract Terms and Conditions.

The mill certification must be completed and signed by the mill before payment will be made to the successful contractor for delivered items. The Commonwealth shall have no obligation to pay for the item(s) until a properly completed and signed manufacturer/mill certification is submitted for the delivered item(s).

8. ORDERING: Contractor will work to develop a website for the Commonwealth which is programmed with only the Cleaning Custodial Supplies (Janitorial Supplies/Chemicals and Janitorial Paper Products) covered in this Contract at the prices negotiated with the Commonwealth through the RFP process. This website will be available for punchout from the Commonwealth's SAP system via the creation of an interface. The following fields, at a minimum, must be available to be pulled back into the Commonwealth's SAP system from the website: Item Description, Item Part Number, Quantity, Unit of Measure, Unit Price, Extended Price.

9. Product Conformance: The Department of General Services reserves the right to require the contractor to:

- Provide certified data from laboratory testing performed by the contractor, or performed by an independent laboratory, as specified by the Commonwealth.
- Supply published manufacturer product documentation.
- Permit a Commonwealth representative to witness testing at the contractor's location or at an independent laboratory.

Meetings : The Commonwealth requires the contractor to actively participate in regularly scheduled meetings with the CWOPA commodity manager to evaluate past performance, address any issues, and identify additional cost savings opportunities.

The Commonwealth of PA may work with the awarded contractor to add, remove or substitute products to our core item list to meet CWOPA's requirements in order to identify additional cost savings.

DELIVERIES: The Commonwealth requires that deliveries be made to each institution at normal working hours.

10. RESTOCKING FEES: There will be no restocking fees charged for items returned in accordance with this Contract.

11. INVOICING: Xpedx will work to develop electronic invoicing functionality for the Cleaning Custodial Supplies (Janitorial Supplies/Chemicals and Janitorial Paper Products) covered in this Contract.

12. MINIMUM ORDER: The minimum order for shipments qualifying for F.O.B. delivered prices of all lots is \$50.00.

13. ACCEPTANCE: Acceptance will occur at thirty (30) days from invoice date, unless the product is rejected by CWOPA and/or installation occurs beyond thirty (30) days from invoice date due to delay caused by Contractor.

14. **DISADVANTAGED BUSINESS UTILIZATION:** Any utilization by Contractor of its designated MBE/WBE/EZ partners to provide products and services for Lot 3 Janitorial Paper Products during the period between August 1, 2004, and the Effective Date will be included in Contractor's MBE/WBE/EZ utilization totals for this Contract.

15. **KEY PERSONNEL:** The key personnel identified below shall be assigned to administer this Contract on behalf of the Contractor. These persons shall not be removed from this assignment in the absence of death, retirement, resignation or termination from the Contractor or other unavoidable circumstance. All replacements and additions to key personnel assigned to administer this Contract shall be subject to the written approval of DGS, which approval shall not be unreasonably withheld.

_____ (Name)	_____ (Title)
-----------------	------------------

16. **CONTRACTING OFFICER:** The Contracting Officer for this Contract is:

Terry Rohrer TRohrer@state.pa.us Bureau of Purchases P.O. Box 8365 Harrisburg, PA 17105-8365 717-787-5180	or	Bureau of Purchases 414 North Office Building Harrisburg, PA 17125
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Contractor shall direct all notices or inquiries to the Contracting Officer.



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600007751
Creation Date: 10/05/2004

Purchasing Agent:
 Name: Terry Rohrer
 Phone: 717-787-5180
 Fax: 717 346-3820
 E-mail: trohrer@state.pa.us
 Valid from/to: 10/06/2004 - 10/05/2006

Your vendor number with us: 102381
 Vendor Name/Address:
 XPEDX
 211 HOUSE AVE
 CAMP HILL PA 17011-2306
 Vendor Fax Number: 717-612-3105

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	PAPER, FACIAL TISSUE 288568	0	Case	26.40	Case	0.00
Item text KIMBERLY CLARK SURPASS FACIAL TISSUE						
00020	TOWEL, C-FOLD 288569	0	Case	10.19	Case	0.00
Item text GEORGIA PACIFIC ENVISION C FOLD						
00030	TOWEL, MULTIFOLD 288570	0	Case	10.64	Case	0.00
Item text SCA TISSUE MULTIFOLD TOWEL						
00040	TOWEL, 9" X 11" KITCHEN ROLL 288571	0	Case	13.24	Case	0.00
Item text SCA TISSUE KITCHEN ROLL TOWEL						
00050	TOWEL, 8" X 800' 1 PLY ROLL 288572	0	Case	0.00	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600007751

Creation Date: 10/05/2004

Vendor Name:

XPEDX

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

Item text
KIMBERLY CLARK 1 PLY

00060 PAPER,TOILET TISSUE,4.5" X 4.5" 1 PLY
288573 0 Case 28.41 Case 0.00

Item text
GEORGIA PACIFIC 1 PLY

00070 NON-CORE CATALOG

Item text
XPEDX CATALOG
52% OFF CATALOG LIST PRICE

00080 PAPER TOWEL,WHITE,1 PLY,8"x1000'
290902 0 Case 57.93 Case 0.00

Item text
Kimberly Clark 01000 WHITE 1 ply 1000'
Compares to the former 108 white roll towel on the previous contract 12 rolls / case

-----SUPPLEMENTAL INFORMATION-----

Header text
1-800-321-1804

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

9,999,999.00
ESTIMATED VALUE

Exhibit A

SPECIAL TERMS AND CONDITIONS

These SPECIAL TERMS AND CONDITIONS shall be a part of the Contract For The Supply And Delivery of Cleaning Custodial Supplies (Dilution Control Chemicals) between the **Commonwealth of Pennsylvania**, acting through the Department of General Services (“DGS”) and **Ecolab, Inc.** (“the Contractor”).

1. CONTRACT SCOPE/OVERVIEW:

This Contract, No. 7920-08 (Lot 4) (identified here and in other documents as the “Contract”), will cover the requirements of Commonwealth agencies for the procurement of certain Cleaning Custodial Supplies, as defined in the various contract documents.

2. CONTRACT TERM: The term of this Contract will commence on the Effective Date (as defined herein) and will have an initial term of three years. The Effective Date shall be fixed by the Issuing Officer after the contract has been fully executed by the awarded contractor and by the Commonwealth and all approvals required by the Commonwealth have been obtained. The procurement of all Cleaning Custodial Supplies, regardless of when added to the Contract, will expire at the end of the contract term.

3. CONTRACT RENEWALS: This Contract, or any part of this Contract, may be renewed for an additional one-year period by mutual agreement between the Contractor and the Commonwealth. In deciding whether to renew, the Commonwealth will review the Contractor’s past performance under the Contract. Pricing for the one-year renewal term will be determined through contract negotiations. If prices cannot be successfully negotiated, the Commonwealth will not renew the contract. If the Contract is renewed, the same terms and conditions shall apply.

4. OPTION TO EXTEND: DGS reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in contract coverage and only for the time necessary to enter into a new contract.

5. SERVICES TO BE PROVIDED UNDER THIS CONTRACT:

A. 1. Implementation Process: A joint implementation team will be formed between the Contractor and DGS within two days after the Effective Date of this Contract. This team will prepare a customized implementation timetable and the objectives to be accomplished through the Contract. All tasks will be assigned due dates. The team will review these tasks weekly for updates and status until the implementation process is complete. The team will remain in place for at least ninety (90) days after full implementation to monitor and ensure the program’s success. Contractor and DGS shall perform the tasks assigned to them by the due dates established by the timetable. Procedures mutually agreed upon by the parties resulting from the Implementation Process shall be documented in writing and will automatically become a material part of this Exhibit and the Contract, without the necessity of any further instrument.

2. Implementation Plan: Contractor and the Commonwealth will mutually determine installation dates for each Commonwealth facility to facilitate an orderly conversion from previous contractor(s) and product(s). Facilities will be allowed to deplete existing dilution control chemicals inventory prior to purchasing the Contractor’s products through this Contract.

B. Quarterly or Semi-Annual Program Review/Reporting: Contractor shall provide reports to DGS at the end of each calendar quarter of the contract term. The reports shall include:

- Performance data
- Usage data
- Reporting processes
- Process improvements and cost saving opportunities
- Recap current year's accomplishments
- Set goals for following year
- Other areas as necessary

C. Reporting: Reports will be accessible in paper and standard electronic (Excel) format. Reports will be available five (5) days after the close of the reporting month. The Contractor will work with the Commonwealth to develop web based, customizable, on-demand reports.

D. Customer Service:

1. As described in its Technical Submittal, Contractor agrees to:
 - maintain a toll-free telephone number for customer service for this Contract
 - page Contractor Local Representatives who will contact the Commonwealth facility within one hour for service issues
 - maintain parts on hand with its service representatives and at critical locations
 - resolve service issues within 24 hours
2. The Commonwealth will be able to track order status by:
 - calling the Contractor's Customer Service Number
 - accessing MyEcolab.com for online orders

The Contractor will work to develop an SAP-compatible interface for viewing order status online.

E. Security: Contractor will be responsible for ensuring that all personnel, equipment, tools, keys and supplies/materials comply with any and all rules, regulations, and procedures of each Commonwealth agency, building and facility. The individual building's or facility's rules, regulations and procedures governing the entry and conduct of staff working inside the building/facility will be made available and explained at the point of entry.

All contractor personnel entering a Commonwealth building or facility will be subject to a search of their person and personal items. Such searches may be frisk searches, searches by metal detectors or searches by narcotics detection canines.

All equipment, tools supplies and materials will be subject to search or inventory at any time. Tools and materials must be carefully controlled at all times and locked when not in use.

No person who appears to be under the influence of drugs or alcohol or who is otherwise impaired will be allowed entry into a Commonwealth building or facility.

Each agency reserves the right to deny entrance to anyone who is suspected of a breach of security or for failure to follow published rules, regulations or procedures.

All contractor personnel must be in possession of a valid identification with a recent, clear photo in order to enter a Commonwealth building or facility.

All employees of the Contractor who work inside a security perimeter must submit to a background investigation conducted by the specific agency. The Contractor must submit the name, social security number, driver's license number, and date of birth for each and every employee providing services at a secure facility. The personnel background investigations will be processed at no cost to the Contractor.

6. COSTARS (Cooperative Sourcing to Achieve Reductions in Spend) Program:

Act 57 of May 15, 1998, as amended, permits local public procurement units to participate in those contracts for supplies, services, or construction entered into by the Department of General Services that are made available to local public procurement units. A "local public procurement unit" is defined as: any political subdivision; public authority; educational, health, or other institution; and to the extent provided by law, any other entity, including a council of governments or an area government; nonprofit fire, rescue or ambulance company; and any nonprofit corporation operating a charitable hospital. Local public procurement units electing to participate in this Contract will order items directly from the Contractor and will be responsible for payment directly to the Contractor.

Those local public procurement units listed above which issue orders under the contract are intended beneficiaries under the contract and are real parties in interest with the right to sue and be sued without joining the Commonwealth of Pennsylvania, Department of General Services as a party.

Contractor is required to participate in the Commonwealth's COSTARS Program and sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to those political subdivisions, public authorities and local public procurement units that are registered with the Department of General Services and elect to participate in the contract through the COSTARS program. A list of these registered entities will be supplied to Contractor at the commencement of this contract. All updates will be coordinated between Contractor and Susan Plecker, COSTARS Systems Coordinator. No other entities may purchase from this Contract, unless registered with Department of General Services.

Contractor shall furnish to the DGS COSTARS Division an electronic monthly usage report, preferably in spreadsheet format no later than the 15th of the following month. Reports shall be e-mailed to splecker@state.pa.us, as well as trohrer@state.pa.us. Each report shall indicate the name and address of Contractor, contract number, and period covered by the report. The following information shall be listed on the report for each order received:

- Item No. (If applicable)
- Material Code (If applicable)
- Description
- Quantity
- Unit Price
- Total Price
- Local Public Procurement Unit

Questions regarding the COSTARS program from Contractor and/or Local Public Procurement Units should be directed to Susan Plecker, COSTARS Systems Coordinator at 717-787-1105 or 1-866-768-7827.

7. PIBH (Pennsylvania Industries for the Blind and Handicapped):

Pennsylvania Industries for the Blind and Handicapped (PIBH) is the Pennsylvania marketing organization for agencies for persons with disabilities that utilize persons with disabilities in 75% of the direct labor of manufacturing supplies. For this Contract, DGS has identified the items listed below that will be furnished by Contractor to Commonwealth agencies using PIBH as the supplier/manufacturer

PIBH will provide the dilution control chemicals and equipment for these locations:

- i. Bald Eagle State Park*
- ii. Chapman State Park*
- iii. Bendigo State Park*
- iv. Caledonia State Park*
- v. Francis Slocum State Park*
- vi. Greenwood Furnace State Park*
- vii. Lackawanna State Park*
- viii. Lyman State Park*
- ix. Ohio pyle State Park*
- x. Presque Isle State Park*
- xi. Neshaminy State Park*
- xii. Prince Gallitzin State Park*
- xiii. Pymatuning State Park*
- xiv. Raccoon Creek State Park*
- xv. Reeds Gap State Park*
- xvi. Tobyhanna State Park*
- xvii. Yellow Creek State Park*
- xviii. Gifford Pinchot State Park*

8. ORDERING: Contractor will work to develop a website for the Commonwealth which is programmed with only the Cleaning Custodial Supplies (Dilution Control Chemicals) covered in this Contract at the prices negotiated with the Commonwealth through the RFP process. This website will be available for punchout from the Commonwealth's SAP system via the creation of an interface. The following fields, at a minimum, must be available to be pulled back into the Commonwealth's SAP system from the website: Item Description, Item Part Number, Quantity, Unit of Measure, Unit Price, Extended Price.

9. DELIVERIES: The Commonwealth requires that deliveries be made to each facility during normal working hours.

10. RESTOCKING FEES: There will be no restocking fees charged for items returned in accordance with this Contract.

11. INVOICING: The Contractor will work to develop electronic invoicing functionality for the Cleaning Custodial Supplies (Dilution Control Chemicals) covered in this Contract.

12. MINIMUM ORDER: There is no minimum order for shipments qualifying for F.O.B. delivered prices.

13. **KEY PERSONNEL:** The key personnel identified below shall be assigned to administer this Contract on behalf of the Contractor. These persons shall not be removed from this assignment in the absence of death, retirement, resignation or termination from the Contractor or other unavoidable circumstance. All replacements and additions to key personnel assigned to administer this Contract shall be subject to the written approval of DGS, which approval shall not be unreasonably withheld.

(Name)	(Title)
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14. **CONTRACTING OFFICER:** The Contracting Officer for this Contract is:

Terry Rohrer TRohrer@state.pa.us Bureau of Purchases P.O. Box 8365 Harrisburg, PA 17105-8365	or	Bureau of Purchases 414 North Office Building Harrisburg, PA 17125
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Contractor shall direct all notices or inquiries to the Contracting Officer.



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

ORIGINAL Page 1 / 5
Contract Number: 460008005
Creation Date: 01/11/2005

Purchasing Agent:
 Name: Terry Rohrer
 Phone: 717-787-5180
 Fax: 717 346-3820
 E-mail: trohrer@state.pa.us
 Valid from/to: 01/11/2005 - 01/11/2008

Your vendor number with us: 164055
 Vendor Name/Address:
 ECOLAB INC
 ECOLAB CENTER
 370 WABASHA ST N
 SAINT PAUL MN 55102-1307
 Vendor Fax Number: 651-293-2682

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	DISINFECTANT,GENERAL/HEAVY DUTY					
	290904	0	Case	34.00	Case	0.00
Item text						
Used For: Bathroom, Showers, Water-fountains, Jail Cells, Door Knobs, etc.						
Specifications:						
1) Must be registered with the EPA and PA Department of Agriculture as a Heavy Duty Disinfectant						
2) Must be Quaternary						
3) Must be able to be diluted at ratios for heavy duty and general cleaning						
PRODUCT NAME - QUIK-FIL 930						
MANUFACTURER PART # 62380268						
00020	SANITIZER					
	290905	0	Case	30.00	Case	0.00
Item text						
Used For: Food Service, Healthcare, Pots, Pans, Table Tops						
Specifications:						
1) Must be registered with the EPA and PA Department of Agriculture as a Sanitizer						
2) Must be Quaternary						
PRODUCT NAME - OASIS 141						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



ORIGINAL Page 2 / 5
Contract Number: 460008005
Creation Date: 01/11/2005

Vendor Name:

ECOLAB INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	MANUFACTURER PART #14191					
00030	GENERAL/ALL/MULTI PURPOSE,GEN/HEAVY DUTY 290907	0	Case	30.95	Case	0.00
Item text Used For: Floors, Walls, Surfaces, Glass (Non Food Contact Surface) Specifications: 1) Must meet ASTM Standards for General Purpose 2) Must be able to be diluted at ratios for both heavy duty and general cleaning 3) Must be Green Seal certified or meet Green Seal standards (Please see www.greenseal.org) PRODUCT NAME - OASIS 139G MANUFACTURER PART # - 17704						
00040	DEGREASER,GENERAL/HEAVY DUTY 290909	0	Case	30.00	Case	0.00
Item text Used For: Floors, Walls, Surfaces, Glass (Non Food Contact Surface) Specifications: 1) Must meet ASTM Standards for General Purpose 2) Must be able to be diluted at ratios for both heavy duty and general cleaning PRODUCT NAME - OASIS 133 MANUFATURER PART # - 14175						
00050	BATHROOM CLEANER 290910	0	Case	30.06	Case	0.00
Item text Used For: Urinals, Sinks, Toilets Specifications: 1) Non-Acid 2) Must meet ASTM Standards for Bathroom Cleaner 3) Should not be harmful to metal 4) Must be Green Seal certified or meet Green Seal standards (Please see www.greenseal.org) PRODUCT NAME - OASIS 305G MANUFACTURER PART # - 17705						
00060	GLASS CLEANER 290911	0	Case	29.21	Case	0.00
Item text Used For: Mirrors, Windows Specifications:						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



ORIGINAL	Page 3 / 5
Contract Number: 4600008005	
Creation Date: 01/11/2005	
Vendor Name:	
ECOLAB INC	

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	1) Non-Ammonia 2) Streak-Free 3) Must meet ASTM Standards for Glass Cleaner 4) Must be Green Seal certified or meet Green Seal standards (Please see www.greenseal.org)					
	PRODUCT NAME - OASIS 258G MANUFACTURER PART # - 17700					

00070	NON-CORE CATALOG					
	Item text ECOLAB CATALOG 50% OFF CATALOG PRICES					

00080	DISINFECTANT ,CLEANER ,TB					
	291673	0	Case	67.26	Case	0.00
	Item text case = 12 - 32 ounce bottles Oasis Pro 10146 xpedx # 5229333					

00090	QC31 Neutral Cleaner					
	291892	0	Case	33.61	Case	0.00
	Item text ORDER FROM ECOLAB					

00100	QC33 Floor Restorer					
	291893	0	Case	32.61	Case	0.00
	Item text ORDER FROM ECOLAB					

00110	QC51 General Cleaner					
	291894	0	Case	33.77	Case	0.00
	Item text ORDER FROM ECOLAB					

00120	QC52 Glass Cleaner					
	291895	0	Case	31.90	Case	0.00
	Item text ORDER FROM ECOLAB					

00130	QC53 Multipurpose Degreaser					
	291896	0	Case	23.92	Case	0.00
	Item text ORDER FROM ECOLAB					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



ORIGINAL

Page 4 / 5

Contract Number: 4600008005

Creation Date: 01/11/2005

Vendor Name:

ECOLAB INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00140	QC71 Odor Counteractant					
291897		0	Case	50.34	Case	0.00
Item text						
ORDER FROM ECOLAB						
00150	QC71 Odor Counteractant					
291897		0	Case	50.34	Case	0.00
Item text						
ORDER FROM ECOLAB						
00160	QC91 Acid Bath Cleaner					
291898		0	Case	34.33	Case	0.00
Item text						
ORDER FROM ECOLAB						
00170	QC98 Non-acid Bath Cleaner					
291899		0	Case	21.87	Case	0.00
Item text						
ORDER FROM ECOLAB						
00180	QC A-456-N Quat Disinfectant					
291900		0	Case	19.85	Case	0.00
Item text						
ORDER FROM ECOLAB						
00190	QCOmega Quat Disinfectant					
291901		0	Case	17.00	Case	0.00
Item text						
ORDER FROM ECOLAB						
00200	DISINFECTANT READY TO USE KILLS TB					
291980		0	Case	39.60	Case	0.00
Item text						
Order from Ecolab Ready to use						
Professional Products Disinfectant Ecolab part # 65443556						
00210	FLOORCLEANER, NEUTRAL					
292973		0	Case	50.37	Case	0.00
Item text						
Oasis 100 - Ecolab #14522						
xpedx # 2126440						
00220	QUANT DISINFECTANT,GERMICIDAL A-456 11					
293303		0	Case	27.47	Case	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



ORIGINAL Page 5 / 5
Contract Number: 460008005
Creation Date: 01/11/2005

Vendor Name:
ECOLAB INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

Item text
 A-456 II ECOLAB 61166931
 2-1.3 LITER CONTAINERS

-----SUPPLEMENTAL INFORMATION-----

Header text
 CONTACT PERSON: GEORGE FARRELL, DISTRICT MANAGER
 PHONE: 412-322-8752

CUSTOMER SERVICE: 800-352-5326
 FAX: 651-293-2682

CONTACT PERSON INSTALLATION: WAYNE MOELLER
 CELL: 201-978-2356
 FAX: 201-327-0998
 EMAIL: WAYNE.MOELLER@ECOLAB.COM

ORDERING PRODUCT INFORMATION FROM XPEDX:
 PHONE: 800-321-1804
 FAX: 800-493-9250

XPEDX WILL ALSO INVOICE

To order the Professional Products (Click Quik) (items 90 through 200)use the fax # 651-293-2682 for Ecolab or the customer service # 800-352-5326 for Ecolab and the invoicing will come from Ecolab.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD
999,999,999.00
 ESTIMATED VALUE

Contract Reference Number: 7920-08
SAP Number:4600007753
Change Number : 1
Change Effective Date : 11/01/2004

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: Janitorial & Cleaning Supplies - Dishwashing
Contract Period: Effective date of 10/07/2004 and Expiration date of 9/30/2007
Buyer Name: ROHRER/44

CHANGE SUMMARY: This contract is suspended in its entirety until further notice.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
SAP Number: 4600007753
Change Number : 2
Change Effective Date : 12/08/2004

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: Janitorial & Cleaning Supplies - Dishwashing
Contract Period: Effective date of 10/07/2004 and Expiration date of 9/30/2007
Buyer Name: ROHRER/44

CHANGE SUMMARY: The dishwashing chemical contract is suspended in its entirety until further notice. SAP #4600007753.
The Paper Products contract 4600007751 is not affected.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
SAP Number:4600007751
Change Number : 3
Change Effective Date : 12/09/2004

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: Janitorial & Cleaning Supplies – Paper Products
Contract Period: Effective date of 10/07/2004 and Expiration date of 9/30/2007
Buyer Name: ROHRER/44

CHANGE SUMMARY: Material # 290902 was added to the Core List on the contract in SAP. This is a white roll paper towel to use in place of # 288572. The “new” roll towel has 1000’ on a roll and the brown towel has 800’ on a roll.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Contract Number: 4600008005
Change Number: 4
Change Effective Date: 2/15/2005

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial & Cleaning Supplies – Dilution Control
Contract Period: Effective date of 01/11/2005 and Expiration date of
01/11/2008
Buyer Name: **ROHRER/44**

CHANGE SUMMARY: Xpedx will deliver and bill Ecolab products.

Below are the following telephone numbers to call:
Installation – Wayne Moeller – 201-978-2356
Equipment service – Customer Service - 800-352-5326
Ordering– Xpedx - 800-321-1804 fax # 800-493-9250

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
SAP Number:4600007753
Change Number : 5
Change Effective Date : 02/18/2005

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: Janitorial & Cleaning Supplies – Paper Products
Contract Period: Effective date of 10/07/2004 and Expiration date of 9/30/2006
Buyer Name: ROHRER/44

CHANGE SUMMARY: This contract 4600007753 is no longer suspended. This is Lot # 2 of 7920-08 awarded to Sanolite The discount on the non-core items is 57%.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number:
SAP Number:4600007753
Change Number : 6
Change Effective Date : 3/11/2005

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: Janitorial & Cleaning Supplies - Dishwashing
Contract Period: Effective date of 10/07/2004 and Expiration date of 9/30/2007
Buyer Name: ROHRER/44

CHANGE SUMMARY: The dishwashing chemical contract is no longer suspended. SAP # 4600007753.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number:
SAP Number:4600008005
Change Number : 7
Change Effective Date : 3/17/2005

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: Janitorial & Cleaning Supplies – Dilution Control
Contract Period: Effective date of 10/07/2004 and Expiration date of 9/30/2007
Buyer Name: ROHRER/44

CHANGE SUMMARY: Add the following line item to the core list items: Disinfectant, TB cleaner case = \$67.26

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number:
SAP Number:4600008005
Change Number : 8
Change Effective Date : 3/21/2005

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: Janitorial & Cleaning Supplies – Dilution Control
Contract Period: Effective date of 10/07/2004 and Expiration date of 9/30/2007
Buyer Name: ROHRER/44

CHANGE SUMMARY: To order The Professional Product Line (Quick Click) order these items with the Fax # for Ecolab 1-651-293-2682 or the Customer Service # for Ecolab 1-800-352-5326. Ecolab will also do the invoicing.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
SAP Number:4600008005
Change Number : 9
Change Effective Date : 4/12/2005

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: Janitorial & Cleaning Supplies – Dilution Control
Contract Period: Effective date of 10/07/2004 and Expiration date of 9/30/2007
Buyer Name: ROHRER/44

CHANGE SUMMARY: Add the following line items to the core list items: QC 31, QC 33, QC 51, QC 52, QC 53, QC 71, QC 91, QC 98, QC A 456 II, QC OMEGA QUAT DISINFECTANT AND DISINFECTANT READY TO USE – KILLS TB. ORDER THESE ITEMS THROUGH ECOLAB.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
SAP Number:4600008005
Change Number : 10
Change Effective Date : 5/20/2005

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: Janitorial & Cleaning Supplies – Dilution Control
Contract Period: Effective date of 10/07/2004 and Expiration date of 9/30/2007
Buyer Name: ROHRER/44

CHANGE SUMMARY: The Dilution Control contract non-core items have a discount on their catalog of 50%.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
SAP Number: 4600008005
Change Number: 11
Change Effective Date: 10/19/05

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial & Cleaning Supplies - Sanolite
Contract Period: Beginning 10/07/04 and Ending 9/30/07
Buyer Name: Pam Gabriel (717) 346-3822

CHANGE SUMMARY: Sanolite's catalog showing non-core items and pricing can be found at secure.sanolite.com. To order these items use line item 140 as stated on the SAP contract. The discount off list price is 57%.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
Change Number:12
Change Effective Date: 10/20/05

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject:
Contract Period: Beginning May 30, 2004 and Ending April 30, 2006
Buyer Name: Pam Gabriel

CHANGE SUMMARY: This contract has been assigned to Pam Gabriel, Commodity Specialist
Bureau of Procurement
6th Floor, 555 Walnut Street
Harrisburg, PA 17101
717-346-3822
pgabriel@state.pa.us

And change buyer number to YE3.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:
Change Number: 13
Change Effective Date: 10/24/05

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject:
Contract Period: Beginning May 30, 2004 and Ending April 30, 2006
Buyer Name: Pam Gabriel

CHANGE SUMMARY: This contract has been resigned to Terri Rohrer
Bureau of Procurement
6th Floor, 555 Walnut Street
Harrisburg, PA 17101
(717) 787-5180
trohrer@state.pa.us

Change buyer number to YE1, Terry Rohrer.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
SAP Number:4600007753
Change Number : #14
Change Effective Date : 12/12/2005

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: ALL USING AGENCIES OF THE COMMONWEALTH
Subject: Janitorial & Cleaning Supplies – Dishwashing Chemicals
Contract Period: Effective date of 10/07/2004 and Expiration date of 2/01/2008
Commodity Specialist Name: ROHRER

CHANGE SUMMARY: This contract 4600007753 is being maintained by Terry Rohrer. This is Lot # 2 of 7920-08 awarded to Sanolite. This contract will expire February 1, 2008

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
SAP Contract # 4600008376, 4600007753, 4600007751, 4600008005
Collective Number:
Change Number:15
Change Effective Date: 01/11/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial Supply Contract
Contract Period: Beginning immediately and Ending January 2008
Buyer Name: Pam Gabriel

CHANGE SUMMARY: This contract has been assigned to Pam Gabriel, Commodity Specialist
Bureau of Procurement
6th Floor, 555 Walnut Street
Harrisburg, PA 17101
717-346-3822
pgabriel@state.pa.us

And change buyer number to YE3.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 792008
Collective Number:
SAP Contract Number:4600007751
Change Number: 16
Change Effective Date: 01/20/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Xpedx Paper Products
Contract Period: Beginning 10/6/2004 and Ending 10/5/2006
Buyer Name: Pam Gabriel

CHANGE SUMMARY: Line 60 on this contract is for a Georgia Pacific 4.5" x 4.5" 1 ply toilet tissue (their brand #15590). It was packed 96 rolls/case; 1000 sheets/roll. The manufacture has discontinued this item. The substitute is a 4.5" x 4.05" 1ply toilet tissue (their brand #14580). It is packed 80 rolls/case; 1210 sheets/roll. xpedx part number is 2247220. Price will remain the same at \$28.41 per case

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
 Collective Number:
 SAP Contract Number:4600008376
 Change Number: 17
 Change Effective Date: 2/24/2006

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Price changes and discontinuance of 1 item
Contract Period: Beginning 05/17/05 and Ending 05/17/2007
Buyer Name: Pam Gabriel (717)346-3822 pgabriel@state.pa.us

CHANGE SUMMARY:

	SAP				2005	2006
	Line	Material	Xpedx #	ShortText in SAP	Old Price	New Price
	Item					
1	131	293335	5235842	BROOM, HARDWOOD, 16" POLY FIBRE	\$105.24	\$108.50
2	132	293330	5235833	BROOM, UPRIGHT CORN, PARLOR #8	\$107.69	\$111.03
3	133	293331	5235841	BROOM, UPRIGHT CORN, WAREHOUSE #8	\$105.96	\$109.24
4	160	291966	5235767	BRUSH, WOOD HDL 60"	\$ 26.05	\$ 26.88
5	179	293332	5235844	BRUSH, 18" BLOCK, 100% TAMPICO	\$111.96	\$112.63
6	181	293893	5235758	BRUSH, FULL FLOOR 18" BLK TAMPICO	\$140.76	\$141.60
7	190	291711	5235766	BRUSH,FULL FLOOR24" BLK TAMPICO	\$175.92	\$176.98
8	491	293336	5235830	MOP, HANDLE 54" TYPE 1 SCREW TYPE	\$ 62.96	\$ 64.97
9	1111	293328	5237597	URINAL SCREEN WITH BLOCK-APPLE	\$156.82	\$160.90
10	1112	293329	5237599	URINAL SCREEN WITH BLOCK-CITRUS	\$156.82	\$160.90

Discontinue material # 291817 polish metal

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 7920-08
 Collective Number:
 SAP Contract Number:4600008376
 Change Number: 18
 Change Effective Date: 04/03/2006

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Price changes and discontinuance of 1 item
Contract Period: Beginning 05/17/05 and Ending 05/17/2007
Buyer Name: Pam Gabriel (717)346-3822 pgabriel@state.pa.us

CHANGE SUMMARY:

PIBH ITEMS TO BE ORDERED FROM THE XPEDX CONTRACT						
SAP Contract No. 4600008376, Legacy Contract No. 7920-08						
LineItem	Material	PIBH #	Xpedx #	ShortText in SAP	2005 NetPrice	2006 NetPrice
50	291695	XP8105-7000-020	5235782	BAGS,PLASTIC15X9X23,.5 MIL	\$ 17.28	\$ 18.66
60	291697	XP8105-7000-034	5235781	BAGS,PLASTIC16X14X36,.85MIL	\$ 24.54	\$ 26.84
65	293344	XP8105-7000-260	5235977	BAGS, PLASTIC 16X14X36 CLEAR 1MIL	\$ 27.02	\$ 29.72
79	293348	XP8105-7000-265	5235981	BAGS, PLASTIC 22X16X60 CLEAR 1.6MIL	\$ 29.16	\$ 32.56
81	293338	XP8105-7000-059	5235943	BAGS, PLASTIC 23X17X46 LOW DENSITY-CLEAR	\$ 18.52	\$ 20.08
82	293345	XP8105-7000-261	5235978	BAGS, PLASTIC 23X17X46 CLEAR 1MIL	\$ 19.55	\$ 21.39
83	293346	XP8105-7000-263	5235979	BAGS, PLASTIC 23X17X46 CLEAR 2MIL	\$ 32.40	\$ 35.83
87	293341	XP8105-7000-061	5235944	BAGS, PLASTIC 23X17X46 CLEAR 3MIL	\$ 43.45	\$ 48.60
88	293337	XP8105-7000-058	5235925	BAGS, PLASTIC 23X17X46 CLEAR 4MIL	\$ 55.98	\$ 62.85
89	293342	XP8105-7000-062	5235950	BAGS, PLASTIC 23X20X48 CLEAR 3MIL	\$ 47.10	\$ 52.88
91	293347	XP8105-7000-264	5235980	BAGS, PLASTIC 23X20X48 CLEAR 2MIL	\$ 34.00	\$ 37.85
92	293343	XP8105-7000-063	5235952	BAGS, PLASTIC 23X20X48 CLEAR 4MIL	\$ 63.70	\$ 71.41

These price adjustments are in accordance to the DGS-PIBH Operational Agreement dated October 26, 2005.

**The Operational Agreement takes precedence over any other contract language.
 Reference Section 520 of the Commonwealth Procurement Code, 62 Pa.C.S. § 520.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600007753
Change Number: 19
Change Effective Date: 04/13/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Sanolite
Contract Period: Beginning 1/1/05 and Ending 5/17/07
Buyer Name: Pam Gabriel (717) 346-3822 pgabriel@state.pa.us

**CHANGE SUMMARY: Add to contract Material number 300611 – Cleaner, oven, Super Sampson – Unit of measure – gallon
Packed 4-1 gallon bottles/case \$35.39**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600008376
Change Number: 20
Change Effective Date: 04-27-06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: New item being added to the core list
Contract Period: Beginning 05/17/05 and Ending 05/17/2007
Buyer Name: Pam Gabriel (717)346-3822 pgabriel@state.pa.us

CHANGE SUMMARY: Add item #275877, Dial Soap, .5 oz antibacterial, white marble to core list. Price is \$66.37 per 1000 bars per case

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600007751
Change Number: 21
Change Effective Date: 05/11/06

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Renewal of contract and paper towel change
Contract Period: Beginning 10/06/04 and ending 10/05/06 renewed until
10/05/07
Buyer Name: Pam Gabriel (717)346-3822 pgabriel@state.pa.us

CHANGE SUMMARY: This change notice is to notify all using agencies of the Commonwealth that:

- Lot 3 Paper Products, SAP #4600007751 is being renewed for one (1) year through October 5, 2007.
- Material # 288569 - TOWEL,C-FOLD is discontinued – replacement Material #300810 – TOWEL, C-FOLD,BROWN
The only difference between the two is the color.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
 Collective Number:
 SAP Contract Number:4600008376
 Change Number: 22
 Change Effective Date: 05/16/2006

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Addition of Microfiber Products to contract
Contract Period: Beginning 10/06/04 and Ending 10/5/06 renewed until
 10/5/07
Buyer Name: Pam Gabriel
 (717) 346-3822
 pgabriel@state.pa.us

CHANGE SUMMARY: The following microfiber products have been added to the contract:

Material Number	Description	Pack	Price
300691	Frame, Microfiber, 18" QC Wet/dry	Each	n/c
300692	Handle, dust, Microfiber, QC Ergo Adjust	Each	n/c
300695	Bucket, Microfiber, Pedal Wring	Ctn (1)	\$108.88
300696	Pad, Microfiber, 18" Room, Dust	Each	\$7.67
300697	Pad, Microfiber, 18" Dust with Fringe	Ctn (6)	\$57.72
300698	Pad, Microfiber, 18" Wet	Each	\$7.28
300699	Pad, Microfiber, 18" Wet with Scrubber	Ctn (6)	\$49.14
300700	Pad, Microfiber, Wet, High Absorbency	Ctn (6)	\$65.52
300701	Pad, Microfiber, Wet Scrubber	Ctn (6)	\$60.84
300702	Wand, Microfiber, QC Flexing Dusting	Each	\$17.81
300703	Cloth, Microfiber, Bathroom, Yellow	Ctn (12)	\$32.76
300704	Cloth, Microfiber, General Purpose, Green	Ctn (12)	\$35.88
300705	Cloth, Microfiber, Glass/Mirror, Blue	Ctn (12)	\$40.56

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600008376
Change Number: 23
Change Effective Date: 07/19/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Line Item Change
Contract Period: Beginning 10/06/2004 and Ending 10/05/2006 –
renewed until 10/05/2007
Buyer Name: **Pam Gabriel**
(717) 346-3822
pgabriel@state.pa.us

CHANGE SUMMARY: Line item 131, BROOM, HARDWOOD, 16" POLY FIBRE, change pack from 12 to 6. Price change to \$54.25/case

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600008376
Change Number: 24
Change Effective Date: 07/31/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Microfiber pricing
Contract Period: Beginning 10/06/2004 and Ending 10/05/2006 renewed
until 10/05/2007
Buyer Name: Pam Gabriel
(717) 346-3822
pgabriel@state.pa.us

CHANGE SUMMARY: Line #1210 Material # 300691 Frame, Microfiber, 18" QC Wet/dry - price should be \$14.82
Line #1220 Material # 300692 Handle, dust, Microfiber, QC Ergo Adjust – price should be \$10.92

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600008376
Change Number: 25
Change Effective Date: 09/01/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Additions to Core items
Contract Period: Beginning 05-17-05 and ending 05-17-07
Commodity Specialist Name: Pam Gabriel
(717) 346-3822
pgabriel@state.pa.us

CHANGE SUMMARY:\The following items have been added to the core list

Material Number	Description	Price	Pack
302227	Stripper, floor, concentrate	\$182.37	5 gal/ctn
302228	Pad, cleaning, magic eraser	\$31.75	64 case
302229	Cleaner, Bathroom, Scale, removal, herbal	\$42.17	2/1.5 liter/cs
302230	Neutralizer, Odor, Powered, unscented	\$47.06	2/90 pks cs
302231	Strip, control, absorbent, disposable	\$46.70	100 ft/cs
302232	Maintainer and Restorer, Floor	\$82.76	140/cs
302233	Liner, can 33x39, black 1.5 mil	\$10.95	100/cs
302234	Cleaner, carpet., prespray, heavy duty	\$51.01	24/cs
302235	Liner, can, 40x48, hh, clear, 2 mil	\$23.69	100/cs

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
 Collective Number:
 SAP Contract Number:4600008376
 Change Number: 26
 Change Effective Date: 09/09/2006

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies Lot 1
Contract Period: Beginning 05/17/05 and Ending 05/17/07
Commodity Specialist Name: Pam Gabriel
pgabriel@state.pa.us
 (717) 346-3822

CHANGE SUMMARY: The terms and conditions of this contract allows for a 10% mark-up from the original contract pricing of PIBH provided items when PIBH total sales volume reach a total of \$500,000. That 10% premium is to xpedx for the handling, warehousing and shipping of the PIBH products. (See section 13, pg 3 of 4, titled PIBH in the contract.) These prices are in effect until December 31, 2006. Beginning January 1, 2007 the prices will be rolled back to the Net Price column on this matrix.

**PIBH ITEMS TO BE ORDERED FROM THE XPEDX CONTRACT
 SAP Contract No. 4600008376, Legacy Contract No. 7920-08**

SAP								
Line Item	I	A	Material	PIBH #	Xpedx #	ShortText in SAP	NetPrice	2006 New Price
131			293335	XP7920-0510-031	5235842	BROOM, HARDWOOD, 16" POLY FIBRE	\$54.25	\$59.67
132			293330	XP7920-0500-020	5235833	BROOM, UPRIGHT CORN, PARLOR #8	\$111.03	\$122.13
133			293331	XP7920-0500-030	5235841	BROOM, UPRIGHT CORN, WAREHOUSE #8	\$109.24	\$120.17
160			291966	XP7920-5300-021	5235767	BRUSH, WOOD HDL 60"	\$26.88	\$29.57
179			293332	XP7920-2025-120	5235844	BRUSH, 18" BLOCK, 100% TAMPICO	\$112.63	\$123.89
181			293893	XP7920-2025-021	5235758	BRUSH, FULL FLOOR 18" BLK TAMPICO	\$141.60	\$155.77
190			291711	XP7920-2025-031	5235766	BRUSH,FULL FLOOR24" BLK TAMPICO	\$176.98	\$194.67
491			293336	XP7920-5320-020	5235830	MOP, HANDLE 54" TYPE 1 SCREW TYPE	\$64.97	\$71.47

590		291781	XP7920-5900-040	5235832	MOP HEAD,WET,WIDEBAND,HANDSEWED	\$67.76	\$74.54
620		291784	XP7920-5900-031	5235822	MOP,FANHDS,WIDEBD24 OZ,COT & SYN	\$58.53	\$64.38
621		293333	XP7920-5900-030	5235831	MOP,HARD SEWED HEAD, WIDE HEADBAND, 24OZ	\$53.13	\$58.44
629		293339	XP7920-5900-060	5235849	MOP16OZ OPEN SEWED HD NARROW HEADBAND	\$35.27	\$38.80
630		291785	XP7920-9930-020	5237374	MOP,LOOP24OZCELLULOSE&POLYFANSEWW/FABRIC	\$95.12	\$104.63
639		293349	XP7920-9930-010	5235848	MOP16OZ LOOPED TAIL FANW/FABRIC TAPE	\$59.47	\$65.42
640		291786	XP7920-9930-025	5237376	MOP,LOOPEDFANSEWW/FABRITABA32OZ,CELL&POL	\$97.00	\$106.70
641		293334	XP7920-9930-015	5235846	MOP,LOOPED TAILBANDEDW/FABRIC, 20OZ	\$71.30	\$78.43
650		291789	XP7920-5900-070	5235794	MOP,OPENHD,NARHEAD,20 OZ COTANDSYN	\$41.99	\$46.19
660		291788	XP7920-5900-090	5235796	MOP,OPNSWDHD,NARHEADBAND,32OZ,COTAND SYN	\$63.61	\$69.97
680		291794	XP7920-5900-010	5235795	MOP,WIDEBAND,16 OZ,COT AND SYN,HANDSEW	\$38.16	\$41.98
700		291796	XP7920-5900-020	5235793	MOPS,WIDEBD20OZCOT&SYNHANDSEW	\$45.84	\$50.42
1111		293328	XP5405-0500-001	5237597	URINAL SCREEN WITH BLOCK-APPLE	\$160.90	\$176.99
1112		293329	XP5405-0500-002	5237599	URINAL SCREEN WITH BLOCK-CITRUS	\$160.90	\$176.99
50		291695	8105-7000-020	5235782	BAGS,PLASTIC15X9X23,.5 MIL	\$18.66	\$20.53
60		291697	8105-7000-034	5235781	BAGS,PLASTIC16X14X36,.85MIL	\$26.84	\$29.52
65		293344	8105-7000-260	5235977	BAGS, PLASTIC 16X14X36 CLEAR 1MIL	\$29.72	\$32.69
79		293348	8105-7000-265	5235981	BAGS, PLASTIC 22X16X60 CLEAR 1.6MIL	\$32.56	\$35.82
81		293338	8105-7000-059	5235943	BAGS, PLASTIC 23X17X46 LOW DENSITY-CLEAR	\$20.08	\$22.09
82		293345	8105-7000-261	5235978	BAGS, PLASTIC 23X17X46 CLEAR 1MIL	\$21.39	\$23.53
83		293346	8105-7000-263	5235979	BAGS, PLASTIC 23X17X46 CLEAR 2MIL	\$35.83	\$39.41
87		293341	8105-7000-061	5235944	BAGS, PLASTIC 23X17X46 CLEAR 3MIL	\$48.60	\$53.46
88		293337	8105-7000-058	5235925	BAGS, PLASTIC 23X17X46 CLEAR 4MIL	\$62.85	\$69.14
89		293342	8105-7000-062	5235950	BAGS, PLASTIC 23X20X48 CLEAR 3MIL	\$52.88	\$58.17
91		293347	8105-7000-264	5235980	BAGS, PLASTIC 23X20X48 CLEAR 2MIL	\$37.85	\$41.64
92		293343	8105-7000-063	5235952	BAGS, PLASTIC 23X20X48 CLEAR 4MIL	\$71.41	\$78.55

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600008376
Change Number: 27
Change Effective Date: 10/12/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial Supplies – Lot 1 Consumables
Contract Period: Beginning 05/17/05 and Ending 05/17/07
Commodity Specialist Name: Pam Gabriel
(717) 346-3822
pgabriel@state.pa.us

CHANGE SUMMARY: The following products will be moved from the core list to the non-core because of low/no sales:

Line Number	Material Number	Description
200	291967	BRUSH, HORSEHAIR/PLAS ROUND 4.5"DIA
320	291726	CLEANER,CARPET,SOIL RETARDANT
340	291730	CLEANER,FLOOR
390	291738	CONTAINER WITH STEP-ON 12 GALLON
420	291741	CONTAINER, STEP-ON 18 GALLON RED
440	291744	CONTAINER,ROUND TOP W/GALV LINER 15 GAL
500	291970	HANDLE WHT 58" FIBERGLASS ORG WET MOP
580	291780	MAT,SCRAPER ENTRANCE 3M 3'X10'
1031	291823	SOAP,ANTIBACTERIAL SKIN CLEANER

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
 Collective Number:
 SAP Contract Number:4600008376
 Change Number: 28
 Change Effective Date: 01/01/2007

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies Lot 1
Contract Period: Beginning 05/17/05 and Ending 05/17/07
Commodity Specialist Name: Pam Gabriel
pgabriel@state.pa.us
 (717) 346-3822

CHANGE SUMMARY: The terms and conditions of this contract allows for a 10% mark-up from the original contract pricing of PIBH provided items when PIBH total sales volume reach a total of \$500,000. That 10% premium is to xpedx for the handling, warehousing and shipping of the PIBH products. (See section 13, pg 3 of 4, titled PIBH in the contract.) These prices are in effect until December 31, 2006. Beginning January 1, 2007 the prices will be rolled back to the Net Price column on this matrix. **This change #28 is to roll the pricing back to the original costing prior to the allowed 10% premium. The below column titled "2007 New Price" reflects the original costing on the contract prior to the allowed 10% premium.**

**PIBH ITEMS TO BE ORDERED FROM THE XPEDX CONTRACT
 SAP Contract No. 4600008376, Legacy Contract No. 7920-08**

SAP								
Line Item	I	A	Material	PIBH #	Xpedx #	ShortText in SAP	2007 New Price	
131			293335	XP7920-0510-031	5235842	BROOM, HARDWOOD, 16" POLY FIBRE	\$54.25	
132			293330	XP7920-0500-020	5235833	BROOM, UPRIGHT CORN, PARLOR #8	\$111.03	
133			293331	XP7920-0500-030	5235841	BROOM, UPRIGHT CORN, WAREHOUSE #8	\$109.24	
160			291966	XP7920-5300-021	5235767	BRUSH, WOOD HDL 60"	\$26.88	
179			293332	XP7920-2025-120	5235844	BRUSH, 18" BLOCK, 100% TAMPICO	\$112.63	
181			293893	XP7920-2025-021	5235758	BRUSH, FULL FLOOR 18" BLK TAMPICO	\$141.60	
190			291711	XP7920-2025-031	5235766	BRUSH,FULL FLOOR24" BLK TAMPICO	\$176.98	

491		293336	XP7920-5320-020	5235830	MOP, HANDLE 54" TYPE 1 SCREW TYPE	\$64.97	
590		291781	XP7920-5900-040	5235832	MOP HEAD,WET,WIDEBAND,HANDSEWED	\$67.76	
620		291784	XP7920-5900-031	5235822	MOP,FANHDS,WIDEBD24 OZ,COT & SYN	\$58.53	
621		293333	XP7920-5900-030	5235831	MOP,HARD SEWED HEAD, WIDE HEADBAND, 24OZ	\$53.13	
629		293339	XP7920-5900-060	5235849	MOP16OZ OPEN SEWED HD NARROW HEADBAND	\$35.27	
630		291785	XP7920-9930-020	5237374	MOP,LOOP24OZCELLULOSE&POLYFANSEWW/FABRIC	\$95.12	
639		293349	XP7920-9930-010	5235848	MOP16OZ LOOPED TAIL FANW/FABRIC TAPE	\$59.47	
640		291786	XP7920-9930-025	5237376	MOP,LOOPEDFANSEWW/FABRITABA32OZ,CELL&POL	\$97.00	
641		293334	XP7920-9930-015	5235846	MOP,LOOPED TAILBANDEDW/FABRIC, 20OZ	\$71.30	
650		291789	XP7920-5900-070	5235794	MOP,OPENHD,NARHEAD,20 OZ COTANDSYN	\$41.99	
660		291788	XP7920-5900-090	5235796	MOP,OPNSWDHD,NARHEADBAND,32OZ,COTAND SYN	\$63.61	
680		291794	XP7920-5900-010	5235795	MOP,WIDEBAND,16 OZ,COT AND SYN,HANDSEW	\$38.16	
700		291796	XP7920-5900-020	5235793	MOPS,WIDEBD20OZCOT&SYNHANDSEW	\$45.84	
1111		293328	XP5405-0500-001	5237597	URINAL SCREEN WITH BLOCK-APPLE	\$160.90	
1112		293329	XP5405-0500-002	5237599	URINAL SCREEN WITH BLOCK-CITRUS	\$160.90	
50		291695	8105-7000-020	5235782	BAGS,PLASTIC15X9X23,.5 MIL	\$18.66	
60		291697	8105-7000-034	5235781	BAGS,PLASTIC16X14X36,.85MIL	\$26.84	
65		293344	8105-7000-260	5235977	BAGS, PLASTIC 16X14X36 CLEAR 1MIL	\$29.72	
79		293348	8105-7000-265	5235981	BAGS, PLASTIC 22X16X60 CLEAR 1.6MIL	\$32.56	
81		293338	8105-7000-059	5235943	BAGS, PLASTIC 23X17X46 LOW DENSITY-CLEAR	\$20.08	
82		293345	8105-7000-261	5235978	BAGS, PLASTIC 23X17X46 CLEAR 1MIL	\$21.39	
83		293346	8105-7000-263	5235979	BAGS, PLASTIC 23X17X46 CLEAR 2MIL	\$35.83	
87		293341	8105-7000-061	5235944	BAGS, PLASTIC 23X17X46 CLEAR 3MIL	\$48.60	
88		293337	8105-7000-058	5235925	BAGS, PLASTIC 23X17X46 CLEAR 4MIL	\$62.85	
89		293342	8105-7000-062	5235950	BAGS, PLASTIC 23X20X48 CLEAR 3MIL	\$52.88	
91		293347	8105-7000-264	5235980	BAGS, PLASTIC 23X20X48 CLEAR 2MIL	\$37.85	
92		293343	8105-7000-063	5235952	BAGS, PLASTIC 23X20X48 CLEAR 4MIL	\$71.41	

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600008005
Change Number: 29
Change Effective Date: January 10, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies LOT 4 ECOLAB
Contract Period: Beginning 01/11/05 and Ending
01/11/08
Commodity Specialist Name: Pam Gabriel
pgabriel@state.pa.us
(717) 346-3822

CHANGE SUMMARY: Effective immediately Ecolab's fax number changed to: (651) 293-2682

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
 Collective Number:
 SAP Contract Number:4600008376
 Change Number: 30
 Change Effective Date: 04/01/2007

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies Lot 1
Contract Period: Beginning 05/17/05 and Ending 05/17/07
Commodity Specialist Name: Pam Gabriel
pgabriel@state.pa.us
 (717) 346-3822

CHANGE SUMMARY: These price adjustments are in accordance to the DGS-PIBH Operational Agreement dated October 26, 2005
The Operational Agreement takes precedence over the contract language
Reference Section 520 of the Commonwealth Procurement Code, 62 Pa. C.S. § 520.

PIBH ITEMS TO BE ORDERED FROM THE XPEDX CONTRACT
SAP Contract No. 4600008376, Legacy Contract No. 7920-08

SAP								
Line Item	I	A	Material	PIBH #	Xpedx #	ShortText in SAP	NetPrice	2007 New Price
131			293335	XP7920-0510-031	5235842	BROOM, HARDWOOD, 16" POLY FIBRE	\$108.50	\$112.62
132			293330	XP7920-0500-020	5235833	BROOM, UPRIGHT CORN, PARLOR #8	\$111.03	\$115.25
133			293331	XP7920-0500-030	5235841	BROOM, UPRIGHT CORN, WAREHOUSE #8	\$109.24	\$113.39
160			291966	XP7920-5300-021	5235767	BRUSH, WOOD HDL 60"	\$26.88	\$27.96
179			293332	XP7920-2025-120	5235844	BRUSH, 18" BLOCK, 100% TAMPICO	\$112.63	\$117.14
181			293893	XP7920-2025-021	5235758	BRUSH, FULL FLOOR 18" BLK TAMPICO	\$141.60	\$147.26
190			291711	XP7920-2025-031	5235766	BRUSH,FULL FLOOR24" BLK TAMPICO	\$176.98	\$184.06
491			293336	XP7920-5320-020	5235830	MOP, HANDLE 54" TYPE 1 SCREW TYPE	\$64.97	\$67.44

590		291781	XP7920-5900-040	5235832	MOP HEAD,WET,WIDEBAND,HANDSEWED	\$67.76	\$70.33
620		291784	XP7920-5900-031	5235822	MOP,FANHDS,WIDEBD24 OZ,COT & SYN	\$58.53	\$60.75
621		293333	XP7920-5900-030	5235831	MOP,HARD SEWED HEAD, WIDE HEADBAND, 24OZ	\$53.13	\$55.15
629		293339	XP7920-5900-060	5235849	MOP16OZ OPEN SEWED HD NARROW HEADBAND	\$35.27	\$36.61
630		291785	XP7920-9930-020	5237374	MOP,LOOP24OZCELLULOSE&POLYFANSEWW/FABRIC	\$95.12	\$98.73
639		293349	XP7920-9930-010	5235848	MOP16OZ LOOPED TAIL FANW/FABRIC TAPE	\$59.47	\$61.73
640		291786	XP7920-9930-025	5237376	MOP,LOOPEDFANSEWW/FABRITABA32OZ,CELL&POL	\$97.00	\$100.69
641		293334	XP7920-9930-015	5235846	MOP,LOOPED TAILBANDEDW/FABRIC, 20OZ	\$71.30	\$74.01
650		291789	XP7920-5900-070	5235794	MOP,OPENHD,NARHEAD,20 OZ COTANDSYN	\$41.99	\$43.59
660		291788	XP7920-5900-090	5235796	MOP,OPNSWDHD,NARHEADBAND,32OZ,COTAND SYN	\$63.61	\$66.03
680		291794	XP7920-5900-010	5235795	MOP,WIDEBAND,16 OZ,COT AND SYN,HANDSEW	\$38.16	\$39.61
700		291796	XP7920-5900-020	5235793	MOPS,WIDEBD20OZCOT&SYNHANDSEW	\$45.84	\$47.58
1111		293328	XP5405-0500-001	5237597	URINAL SCREEN WITH BLOCK-APPLE	\$160.90	\$167.34
1112		293329	XP5405-0500-002	5237599	URINAL SCREEN WITH BLOCK-CITRUS	\$160.90	\$167.34
50		291695	8105-7000-020	5235782	BAGS,PLASTIC15X9X23,.5 MIL	\$18.66	\$17.74
60		291697	8105-7000-034	5235781	BAGS,PLASTIC16X14X36,.85MIL	\$26.84	\$25.34
65		293344	8105-7000-260	5235977	BAGS, PLASTIC 16X14X36 CLEAR 1MIL	\$29.72	\$27.92
79		293348	8105-7000-265	5235981	BAGS, PLASTIC 22X16X60 CLEAR 1.6MIL	\$32.56	\$31.10
81		293338	8105-7000-059	5235943	BAGS, PLASTIC 23X17X46 LOW DENSITY-CLEAR	\$20.08	\$19.04
82		293345	8105-7000-261	5235978	BAGS, PLASTIC 23X17X46 CLEAR 1MIL	\$21.39	\$20.16
83		293346	8105-7000-263	5235979	BAGS, PLASTIC 23X17X46 CLEAR 2MIL	\$35.83	\$34.36
87		293341	8105-7000-061	5235944	BAGS, PLASTIC 23X17X46 CLEAR 3MIL	\$48.60	\$46.39
88		293337	8105-7000-058	5235925	BAGS, PLASTIC 23X17X46 CLEAR 4MIL	\$62.85	\$59.91
89		293342	8105-7000-062	5235950	BAGS, PLASTIC 23X20X48 CLEAR 3MIL	\$52.88	\$50.40
91		293347	8105-7000-264	5235980	BAGS, PLASTIC 23X20X48 CLEAR 2MIL	\$37.85	\$36.20
92		293343	8105-7000-063	5235952	BAGS, PLASTIC 23X20X48 CLEAR 4MIL	\$71.41	\$68.10

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600008376
Change Number: 31
Change Effective Date: 05/17/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies **LOT 1 XPEDX**
Contract Period: Beginning 05/17/05 and Ending 05/17/07
Commodity Specialist Name: **Pam Gabriel**
(717) 346-3822
pgabriel@state.pa.us

CHANGE SUMMARY:

1. This contract will be renewed for 1 additional year – New expiration date is 05/17/08
2. The following prices have changed effective 05/17/07

	Line #	Material #	Pack	Description	Xpedx #	Old Price	New Price
1	10	291692	40lb/bg	ABSORBANT OIL	5220012	\$3.93	\$4.32
2	40	291964	100/cs	LINER,PLASTIC29X361.5 L WHITE W/DRAW STR I NG	5210803	\$14.05	\$15.46
3	70	291698	250/cs	LINER,,PLASTIC 16X14X36,1.2MIL	5197508	\$11.48	\$12.63
4	80	291699	100/cs	LINER,PLASTIC 22X14X58,1.2 MILS	5028474	\$22.70	\$24.97
5	90	291901	100/cs	LINER,PLASTIC 33 X 40, 2.25 MIL	5204912	\$10.95	\$12.05
6	100	291704	50/cs	LINER,PLASTIC 38 X 65, 4 MIL	5204911	\$17.28	\$19.01
7	290	247470	Each	BUCKET,WRINGER 6127 COMBO PK INCLS 7570	2055584	\$41.09	\$44.79
8	300	291722	4 – gal/cs	BUFFER,WATERBASED,LIQUID SPRAY	2072267	\$44.45	\$48.90
9	310	291725	4 – gal/cs	CLEANER,CARPET EXTRACTION	2067924	\$31.66	\$34.83
10	350	291974	4 – gal/cs	CLEANER, NEUTRAL STRIDE, FRAGRANCE:FLORAL	2106217	\$13.67	\$15.04
11	363	293894	12-40oz/cs	BRUSH, TOILET BOWL,CANISTER CRYSTAL SANI-FLUSH	2183638	\$22.64	\$24.90
12	370	291737	4 – gal/cs	CLEANSER,ODOR DIGESTER ELIMINATOR	2181207	\$39.29	\$43.22
13	380	291975	9-24.5 oz/cs	CLEANSER,SCOURINGCREME,FRAGRANCE:LEMON	2125434	\$24.30	\$26.49
14	400	291739	EACH	CONTAINER, DOME LID FOR 32 GALLON BRUTE	2160017	\$31.54	\$34.38
15	410	291740	EACH	CONTAINER, 32 GAL GRAY BRUTE	5008162	\$14.95	\$16.30
16	430	291742	EACH	CONTAINERWASTEBASKETFIRERESISTANT40QUART	2030471	\$22.12	\$24.11
17	450	291750	6 gal/cs	DISINFECTANT,BLEACH EPA REG	5008549	\$7.10	\$7.74
18	460	291752	EACH	DOLLY FOR 2632 2643 2655 CONTAINERS	5008549	\$22.89	\$24.95
19	470	291757	EACH	FINISH, FLOOR, HIGH GLOSS, LIQUID, ENVIROBOX	2134160	\$52.53	\$57.78
20	480	291763	4- 1 gal/cs	FINISH,HIGH GLOSS, LIQUID, BOTTLE	2125186	\$45.93	\$50.52

	Line #	Material #	Pack	Description	Xpedx #	Old Price	New Price
21	560	291778	Each	MAT,SABRE DECALON ENTERANCE 25" 4x8 Char	5276625	\$23.92	\$34.96
22	711	291798	5/CS	PAD, 20" BLUE FLOOR CLEANING PAD	5069627	\$10.98	\$11.97
23	721	291800	5/CS	PAD,FLOOR SPRAY BUFFING 17" RED	5069639	\$8.70	\$9.48
24	731	291801	5/CS	PAD,FLOOR SPRAY BUFFING 20" RED	5064760	\$10.98	\$11.97
25	742	291804	5/CS	PAD,FLOOR BURNISH ERASER 20"x1" THICK,PINK	2170797	\$13.10	\$14.41
26	751	291805	5/CS	PAD,BURNISHING 20" BEIGE UHS,POLY THERMAL	2115884	\$11.10	\$12.10
27	760	291807	60/CS	PAD,SCOURING,GENERAL PURPOSE 6"X 9"	2030701	\$19.47	\$21.42
28	771	291809	5/CS	PAD,FLOOR,POLISHING 20" WHT SUPER	2097320	\$10.98	\$11.97
29	780	291810	5/CS	PAD,FLOOR POLISHING 20" TAN	2155586	\$10.98	\$11.97
30	800	291812	5/CS	PAD,POT 'N PAN, SCOUR SCOTCH BRITE 3.5"X 5"	2030693	\$21.09	\$23.20
31	810	291813	5/CS	PAD,SOSW/CLOROX 2.5"DIA	2170756	\$17.98	\$19.60
32	820	291814	5/CS	PAD,FLOOR,STRIPPING 20" x 0.75" thick Black	2030605	\$13.10	\$14.41
33	830	292053	12/CS	PAN,DUST HEAVY DUTY	2028796	\$26.64	\$29.04
34	840	291816	12-15 oz/cs	POLISH, FURNITURE,AEROSOL SHINE-UP,LEMON	2097316	\$28.20	\$31.02
35	890	291824	5 gal box	SEALER&FINISH,LIQUID	2134167	\$57.88	\$63.67
36	900	291825	5 gal pail	SEALER,ACRYLIC STONE&POUROUS,Frag:Ammonia	2218012	\$56.38	\$62.02
37	910	291826	4 - 1 gal/cs	SEALER,ACRYLIC, STONE&POUROUS SURFACES	2218012	\$50.21	\$55.23
38	920	291979	5 gal	SEALER,CONCRETE FLOOR,Fragrance: Mild Ammonia	2134166	\$70.13	\$77.14
39	1080	291851	5 gal pail	STRIPPER,NON-AMMONIATED,NON-BUTYL	2134176	\$28.25	\$31.08
40	1090	291852	5 gal pail	STRIPPER,FLOOR,LIQUID,FRAG:CITRUS	2125354	\$49.51	\$54.46
41	1100	291853	12/bx	URINAL,BLOCK.5oz CHERRY HANGING TOILET BOWL	2082171	\$5.10	\$5.51
42	1110	291854	12/bx	URINAL,ROUND BLOCK,3oz, ROUND CHERRY PARA	2090780	\$3.27	\$3.53
43	1340	302227	5 gal/ctn	STRIPPER,FLOOR,CONCENTRATE	5264545	\$182.37	\$200.61
44	1350	302228	64/cs	PAD,CLEANING,MAGIC ERASER	5129246	\$31.75	\$34.93
45	1360	302229	2.15 liter/cs	CLEANER,BATHROOM,SCALE REMOVER,HERBAL	5126792	\$42.17	\$46.39
46	1370	302230	22/90 pks/cs	NEUTRALIZER,ODOR,POWDERED,UNSCENTED	5025876	\$47.06	\$51.77
47	1380	302231	100ft/cs	STRIP,CONTROL,ABSORBENT,DISPOSABLE	5215865	\$46.70	\$51.37
48	1390	302232	140/cs	MAINTAINER & RESTORER,FLOOR	5235688	\$82.76	\$91.04
49	1400	302233	100/cs	LINER,CAN,33"X39",BLACK,1.5 MIL	5261956	\$10.95	\$12.05
50	1410	302234	2/cs	CLEANER,CARPET,PRESPRAY,HEAVY DUTY	5262482	\$51.01	\$56.11
51	1420	302235	100/cs	LINER,CAN,40"X48",HH,CLEAR	4222140	\$23.69	\$26.06

3. The following items will be deleted from the core list because of little or 0 dollar spent:

	Line #	Material #	Pack	Description	Xpedx #
1	20	291693	100 lb/box	Oil, Absorbent, Green Base, Sweeping Compound	2071131
2	30	291690	50 lb/box	Oil, Absorbent, Green Base, Sweeping	5141999
3	140	291709	each	Brush, Scrubfill, Deck 10" Palmyra Fiber	2126355
4	230	291713	each	Bucket, w/mop,/3"casters, 35 quart plastiv	5053875
5	530	291775	each	Mat, entrance, Superior 25x4x6 charcoal	5279079
6	570	291779	each	Mat, Scrape-n-dry 5/16x4x8" gray	2134359
7	602	293392	12/case	Mop, Dust, 3 5/8" x 15" 2 way 4 ply white	2146180
8	610	291783	12/case	Mop, Dust 3 5/8" x 9" 2 way, 4ply, white	2126874
9	691	291794	12/case	Mop, Wide track loop wet 24oz 4ply white	2159030
10	1060	291846	each	Squeegee, Straight 18"	5294164
11	1160	291859	each	Wringer, squeeze, plastic	5195127

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
 Collective Number:
 SAP Contract Number:4600008376
 Change Number: 32
 Change Effective Date: 04/02/07

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies LOT 1
Contract Period: Beginning 05/17/05 and Ending 05/17/07
 renewed to 05/17/08

Commodity Specialist Name: Pam Gabriel

CHANGE SUMMARY:

The following items will be deleted from the contract:

Line #	Material #	Description
671	291793	MOP,WIDE TRACKLOOP16OZBLUE 5" HEADBAND
691	291795	MOP,WIDETRACKLOOPENDWET24OZ4PLYWHT 5" HB

Change pricing on the following items:

Line #	Material #	Pack	Description	XPEDX #	Old Price	New Price
680	291794	12/cs	MOP,WIDEBAND,16 OZ,COT AND SYN,HANDSEW	5235795	\$39.61	\$38.16
930	291827	4-1gal	SEALER,WATER EMULSION	5104697	\$36.60	\$40.26
1070	292052	4-1gal	STRIPPER,HEAVY DUTY	2082023	\$25.93	\$28.52

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600008376
Change Number: 33
Change Effective Date: 04/18/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies Lot 1
Contract Period: Beginning 05/17/05 and Ending 05/17/07
Commodity Specialist Name: Pam Gabriel

CHANGE SUMMARY: Change pricing on the following items:

Line #	Material #	Pack	Description	XPEDX #	Old Price	New Price
1130	291856	10000/cs	WIPES,12.5"X14.4"1PLY Q-FOLD ALL PURPOSE	2062837	\$32.00	\$35.20
1120	291861	672/cs	WIPES,12.5"X14.4"1PLY .25FOLDALL PURPOSE	2195759	\$29.59	\$32.55
1150	291858	10008/cs	WIPES,14 7/8"X16 5/8"1PLY BOXED WORKHORS	2228521	\$20.46	\$22.51
1140	291857	912/cs	WIPES,13 1/5"X13.5" 4PLY .25FOLD X60 TER	2228529	\$38.50	\$42.35

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
 Collective Number:
 SAP Contract Number:4600008376
 Change Number: 34
 Change Effective Date: 04/23/2007

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies LOT 1
Contract Period: Beginning 05/17/05 and ending 05/17/08
Commodity Specialist Name: Pam Gabriel

CHANGE SUMMARY: The terms and conditions of this contract allows for a 10% mark-up from the original contract of PIBH provided items when PIBH total sales volume reach a total of \$500,000. The 10% premium is to xpedx for the handling, warehousing and shipping of the PIBH products. (See section 13, pg 3 of 4, titled PIBH in the contract.) These prices are in effect until December 31, 2007. Beginning January 1, 2008 the prices will be rolled back to the net price column on this matrix.

**PIBH ITMES TO BE ORDERED THROUGH THE XPEDX CONTRACT
 SAP Contract #4600008376, Legacy Contract No. 7920-08**

Sap Line Item	Material	PIBH #	XPEDX #	Description	Net Price	2007 New Price
131	293335	7920-0510-031	5235841	BROOM, HARDWOOD, 16" POLY FIBRE	\$54.25	\$59.57
132	293330	7920-0500-020	5235833	Broom, Upright corn, Parlor #8	\$111.25	\$122.37
133	293331	7920-0500-030	5235841	Broom, Upright corn, Warehouse #8	\$113.39	\$125.32
160	291966	7920-5300-021	5235767	BRUSH, WOOD HDL 60"	\$27.96	\$30.76
179	293332	7920-2025-120	5235844	Brush, 18" block, 100% tampico	\$117.14	\$128.85
181	293893	7920-2025-021	5235758	BRUSH, FULL FLOOR 18" BLK TAMPICO	\$147.26	\$161.97
190	291711	7920-2025-031	5235766	BRUSH,FULL FLOOR24" BLK TAMPICO	\$184.06	\$202.47
491	293336	7920-5320-020	5235830	MOP, HANDLE 54" TYPE 1 SCREW TYPE	\$67.44	\$74.18
590	291781	7920-5900-040	5235832	MOP HEAD,WET,WIDEBAND,HANDSEWED	\$70.33	\$77.36
620	291784	7920-5900-031	5235822	MOP,FANHDS,WIDEBD24 OZ,COT & SYN	\$60.75	\$66.82
621	293333	7920-5900-030	5235831	Mop,hard sewed head, wide headband, 24oz	\$55.15	\$50.13
629	293339	7920-5900-060	5235849	MOP16OZ OPEN SEWED HD NARROW HEADBAND	\$36.61	\$40.27
630	291785	7920-9930-020	5237374	MOP,LOOP24OZCELLULOSE&POLYFANSEWW/FABRIC	\$98.73	\$108.60
640	291786	7920-9930-025	5237376	MOP,LOOPEDFANSEWW/FABRITABA32OZ,CELL&POL	\$100.69	\$110.76
641	293334	7920-9930-015	5235846	Mop,looped tailbandedw/fabric, 20oz	\$74.01	\$81.41
650	291789	7920-5900-070	5235794	MOP,OPENHD,NARHEAD,20 OZ COTANDSYN	\$43.59	\$47.84
660	291788	7920-5900-090	5235796	MOP,OPNSWDHD,NARHEADBAND,32OZ,COTANDSYN	\$66.03	\$72.63
680	291794	7920-5900-010	5235795	MOP,WIDEBAND,16 OZ,COT AND SYN,HANDSEW	\$38.16	\$41.98

Change notice #34 PIBH ITMES TO BE ORDERED THROUGH THE XPEDX CONTRACT, SAP Contract #4600008376

Legacy Contract No. 7920-08

Sap Line Item	Material	PIBH #	XPEDX #	Description	Net Price	2007 New Price
700	291796	7920-5900-020	5235793	MOPS,WIDEBD20OZCOT&SYNHANDSEW	\$45.84	\$50.42
1111	293328	5405-0500-001	5237597	Urinal Screen with Block-Apple	\$167.34	\$184.07
1112	293329	5405-0500-002	5237599	Urinal Screen with Block-Citrus	\$167.34	\$184.07
50	291695	8105-7000-020	5235782	BAGS,PLASTIC15X9X23,.5 MIL	\$18.66	\$20.53
60	291697	8105-7000-034	5235781	BAGS,PLASTIC16X14X36,.85MIL	\$25.34	\$27.87
65	293344	8105-7000-260	5235977	BAGS, PLASTIC 16X14X36 CLEAR 1MIL	\$27.92	\$30.71
79	293348	8105-7000-265	5235981	BAGS, PLASTIC 22X16X60 CLEAR 1.6MIL	\$31.10	\$34.21
81	293338	8105-7000-059	5235943	BAGS, PLASTIC 23X17X46 LOW DENSITY-CLEAR	\$19.04	\$20.94
82	293345	8105-7000-261	5235978	BAGS, PLASTIC 23X17X46 CLEAR 1MIL	\$20.16	\$22.18
83	293346	8105-7000-263	5235979	BAGS, PLASTIC 23X17X46 CLEAR 2MIL	\$34.36	\$37.80
87	293341	8105-7000-061	5235944	BAGS, PLASTIC 23X17X46 CLEAR 3MIL	\$46.36	\$50.99
88	293337	8105-7000-058	5235925	BAGS, PLASTIC 23X17X46 CLEAR 4MIL	\$62.85	\$29.13
89	293342	8105-7000-062	5235950	BAGS, PLASTIC 23X20X48 CLEAR 3MIL	\$50.40	\$55.44
91	293347	8105-7000-264	5235980	BAGS, PLASTIC 23X20X48 CLEAR 2MIL	\$36.20	\$39.82
92	293343	8105-7000-063	5235952	BAGS, PLASTIC 23X20X48 CLEAR 4MIL	\$68.10	\$74.91

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600008376
Change Number: 35
Change Effective Date: May 4, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies Lot 1
Contract Period: Beginning 05/17/05 and Ending 05/17/07
Commodity Specialist Name: Pam Gabriel

CHANGE SUMMARY:

Add material number 305171, Bag, plastic, shredder, 40x48, 25 ct to core items. Price is \$27.00 per case. Case pack 150

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
 Collective Number:
 SAP Contract Number:4600008376
 Change Number: 36
 Change Effective Date: 05/07/2007

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies Lot 1
Contract Period: Beginning 05/17/2005 and Ending 05/17/2008
Commodity Specialist Name: Pam Gabriel

CHANGE SUMMARY: Incorrect pricing on change #34. The following is the correct pricing:

Sap Line Item	Material #	PIBH #	XPEDX #	Description	Net Price	2007 New Price
131	293335	7920-0510-031	5249129	Broom, Hardwood, 16" Poly Fibre	\$56.31	\$61.94
132	293330	7920-0500-020	5235833	Broom, Upright corn, Parlor #8	\$115.25	\$126.78
639	293349	7920-9930-010	5235848	Mop, 16oz looped tail, fan with fabric tape	\$61.73	\$67.90
680	291794	7920-5900-010	5235795	Mop, Wideband, 16 oz, cot and syn, hand sew	\$39.61	\$43.57
700	291796	7920-5900-020	5235793	Mops, Wide BD, 20oz cot and syn, hand sew	\$47.58	\$52.34
50	291695	8105-7000-020	5235782	Bags, Plastic, 15X9X23, .5 mil	\$17.74	\$19.51
87	293341	8105-7000-061	5235944	Bags, Plastic, 23X17X46, Clear, 3mil	\$46.39	\$51.03
88	293337	8105-7000-058	5235925	Bags, Plastic, 23X17X46, Clear 4 mil	\$59.91	\$65.90

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
 Collective Number:
 SAP Contract Number: 4600008376
 Change Number: 37
 Change Effective Date: June 6, 2007

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies LOT 1
Contract Period: Beginning 05/17/2007 and Ending 05/17/2008
Commodity Specialist Name: Pam Gabriel

CHANGE SUMMARY: Incorrect pricing submitted from PIBH on liners. Per Curt Topper, a change notice to be issued with the correct pricing. Also, compliance to the contract Xpedx receives an additional 10% discount because of reaching their goal in sales.

SAP Line Item	Material #	PIBH #	XPEDX #	Description	Net Price	2007 New PIBH Price	2007 Net Price Final (Xpedx 10%)
79	293348	8105-7000-265	5235981	BAGS, PLASTIC 22X16X60 CLEAR 1.6MIL	\$31.10	\$32.07	\$35.28
83	293346	8105-7000-263	5235979	BAGS, PLASTIC 23X17X46 CLEAR 2MIL	\$34.36	\$35.34	\$38.87
87	293341	8105-7000-061	5235944	BAGS, PLASTIC 23X17X46 CLEAR 3MIL	\$46.39	\$47.86	\$52.65
88	293337	8105-7000-058	5235925	BAGS, PLASTIC 23X17X46 CLEAR 4MIL	\$59.91	\$61.87	\$68.06
89	293342	8105-7000-062	5235950	BAGS, PLASTIC 23X20X48 CLEAR 3MIL	\$50.40	\$52.05	\$57.26
91	293347	8105-7000-264	5235980	BAGS, PLASTIC 23X20X48 CLEAR 2MIL	\$36.20	\$37.30	\$41.03
92	293343	8105-7000-063	5235952	BAGS, PLASTIC 23X20X48 CLEAR 4MIL	\$68.10	\$70.31	\$77.34

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number: 4600008376
Change Number: 38
Change Effective Date: 09/10/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies - Lot 1
Contract Period: Beginning 05/17/05 and Ending 05/16/08
Commodity Specialist Name: Pam Gabriel

CHANGE SUMMARY: Discontinue line # 430 material # 291742 –CONTAINER WASTEBASKET FIRE RESISTANT 40 QUART because of no sales.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 792008
 Collective Number:
 SAP Contract Number:460007753
 Change Number: 39
 Change Effective Date: October 1, 2007

**COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF GENERAL SERVICES
 HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial and Cleaning Supplies Lot 2 Sanolite Dishwashing Chemicals
Contract Period: Beginning January 1, 2005 and Ending February 2, 2008
Commodity Specialist Name: Pam Gabriel
 (717) 346-3822
 pgabriel@state.pa.us

CHANGE SUMMARY:

- **This contract will be renewed until February 2, 2009**
- The price has changed on the following non-core items:

Sanolite Item #	Description	Previous Price	New Price
947718	Bravado-New Pack 3-6#/CS	\$48.60	\$45.00
1596AD	Culture 4-1 Gal	\$62.51	\$59.60
3314	Elegance Antimicrobial Hand soap 4-1 Gal	\$35.56	\$34.60
0516AH	Flash 15 gal drum	\$108.36	\$89.85
0516AE	Flash 5 gal drum	\$40.11	\$29.95
0516AK	Flash 55 gal drum	\$397.10	\$329.45
0142AD	Instant Dri 4-1 gal	\$51.93	\$50.04
0130AJ	Jester NF 30 gal drum	\$262.99	\$260.70
0339AD	Magic 4-1 gal	\$36.48	\$34.00
0347FD	Magic FF 4-1 gal	\$49.00	\$34.00
0344AD	Magic LF 4-1 gal	\$52.68	\$39.60
0335SD	Magic S 4-1 gal	\$28.11	\$27.56
0335SE	Magic D 5 gal drum	\$37.79	\$34.45
0140AE	Rapid Dri 5 gal drum	\$75.53	\$73.05
0154AD	Rinse It SP-4 4-1 gal	\$75.47	\$71.60
9562AH	Rinse It 15 gal drum	\$223.20	\$191.25
956204	Rinse It 4-1 gal	\$51.20	\$51.00
0152AH	Sanomatic Colloidal Concentrate 15 gal drum	\$196.03	\$186.30
27101	Spectra 2710 Neutral Disinfect 2-5 ltr, bib	\$42.96	\$40.00
12957	Stainless Shine 6 qts/case	\$43.50	\$37.50
948224	Topaz 4-6#/CS	\$61.77	\$60.00

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600007751
Change Number: 40
Change Effective Date: October 7, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial Supplies LOT 3 PAPER PRODUCTD
Contract Period: Beginning 01-01-05 and Ending 10-06-2007
Commodity Specialist Name: **Pam Gabriel**
(717) 346-3822
pgabriel@state.pa.us

CHANGE SUMMARY: THIS CONTRACT WILL EXPIRE OCTOBER 6, 2007. THE CORE ITEMS ON THIS CONTRACT WILL BE ADDED TO LOT 1 – CONSUMABLES – SAP# 4600008376

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7920-08
Collective Number:
SAP Contract Number:4600008376
Change Number: 41
Change Effective Date: October 7, 2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth
Subject: Janitorial Contract Lot 1
Contract Period: Beginning 05/17/05 and Ending 05/16/2008
3 month extension to 08/16/2008
Commodity Specialist Name: Pam Gabriel
(717) 3463822
pgabriel@state.pa.us

CHANGE SUMMARY: The following items will be added on to LOT 1 Consumables from Lot 3 Paper Products:

Line #	Material #	Description	Price
1450	288568	PAPER,FACIAL TISSUE	\$27.98 cs
1460	288570	TOWEL,MULTIFOLD	\$12.02 cs
1470	288571	TOWEL,9" X 11" KITCHEN ROLL	\$14.96 cs
1480	288573	PAPER,TOILET TISSUE,4.5" X 4.5" 1 PLY	\$32.10 cs
1490	290902	PAPER TOWEL,WHITE,1 PLY,8"x1000'	\$61.41 cs
1500	300810	TOWEL, C-FOLD, BROWN	\$11.51 cs

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.